VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 050325-101 COUNTIES : ANDREW HOLT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0500I
J1I0906

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 3,914,799.51	100.0000%
2	0010378	Norris Asphalt Paving Co.	$ 4,359,386.77	111.3566%
3	0011146	APAC-Missouri, Inc.	$ 5,593,664.06	142.8851%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050325-101 COUNTIES : ANDREW HOLT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1I0906								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12140.800	TONS	35.30000	428570.24	41.02000	498015.62	49.60000	602183.68
0020 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	46844.700	TONS	49.30000	2309443.71	53.17000	2490732.70	75.00000	3513352.50
0030 4071005 TACK COAT	26560.000	GAL	1.00000	26560.00	1.35000	35856.00	1.20000	31872.00
0040 4133100 ULTRATHIN BONDED WEARING SURFACE, TYPE	22589.000	SQYD	6.90000	155864.10	8.59000	194039.51	7.00000	158123.00
0050 5024008 CONCRETE BASE (8 IN. NON-REINF)	1049.300	SQYD	58.00000	60859.40	63.00000	66105.90	80.00000	83944.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	20000.00000	40000.00	1050.00000	2100.00
0070 6161005 CONSTRUCTION SIGNS	1863.000	SQFT	4.00000	7452.00	4.50000	8383.50	4.20000	7824.60
0080 6161020 CHANNELIZER (DRUM-LIKE)	112.000	EA	35.00000	3920.00	39.00000	4368.00	36.75000	4116.00
0090 6161040 FLASHING ARROW PANEL	5.000	EA	750.00000	3750.00	1000.00000	5000.00	800.00000	4000.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	100.00000	200.00	68.25000	136.50
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	150.00000	150.00	105.00000	105.00
0120 6181000 MOBILIZATION		LUMP	150000.00000	150000.00	181000.00000	181000.00	207000.00000	207000.00
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	164721.000	LF	0.45000	74124.45	0.50000	82360.50	0.53000	87302.13
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	133067.000	LF	0.45000	59880.15	0.50000	66533.50	0.53000	70525.51
0150 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	8000.000	LF	1.00000	8000.00	1.05000	8400.00	1.05000	8400.00
0160 6207000A PAVEMENT MARKING REMOVAL (PAINT)	6920.000	LF	0.30000	2076.00	0.30000	2076.00	0.53000	3667.60
0170 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	2068.000	EA	7.80000	16130.40	14.00000	28952.00	6.00000	12408.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050325-101 COUNTIES : ANDREW HOLT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10627.000	SQYD	3.26000	34644.02	3.50000	37194.50	2.80000	29755.60
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	28538.000	SQYD	2.50000	71345.00	3.00000	85614.00	2.80000	79906.40
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2417.200	STA	14.00000	33840.80	5.40000	13052.88	17.70000	42784.44
0210 8061019 SILT FENCE	32.000	LF	16.00000	512.00	20.00000	640.00	6.30000	201.60
SECTION TOTALS			$	3,449,202.27	$	3,848,674.61	$	4,949,708.56
SECTION 0002 ROADWAY ITEMS - J1D0500I								
0220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	948.800	TONS	36.80000	34915.84	42.07000	39916.02	54.25000	51472.40
0230 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	7007.100	TONS	49.30000	345450.03	54.65000	382938.02	75.50000	529036.05
0240 4071005 TACK COAT	3960.000	GAL	1.00000	3960.00	1.35000	5346.00	1.20000	4752.00
0250 6161005 CONSTRUCTION SIGNS	36.000	SQFT	4.25000	153.00	5.00000	180.00	4.50000	162.00
0260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	100.00000	200.00	68.25000	136.50
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	150.00000	150.00	105.00000	105.00
0280 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	22500.00000	22500.00	1000.00000	1000.00
0290 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	26499.000	LF	0.45000	11924.55	0.50000	13249.50	0.53000	14044.47
0300 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	22433.000	LF	0.45000	10094.85	0.50000	11216.50	0.53000	11889.49
0310 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	420.000	LF	2.50000	1050.00	1.05000	441.00	1.05000	441.00
0320 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4250.000	LF	0.30000	1275.00	0.30000	1275.00	0.53000	2252.50

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050325-101 COUNTIES : ANDREW HOLT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0330 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	277.000	EA	10.13000	2806.01	14.00000	3878.00	6.25000	1731.25
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	506.000	SQYD	8.56000	4331.36	6.50000	3289.00	3.50000	1771.00
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3690.000	SQYD	6.46000	23837.40	6.50000	23985.00	4.90000	18081.00
0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	397.800	STA	14.00000	5569.20	5.40000	2148.12	17.80000	7080.84
SECTION TOTALS			$	465,597.24	$	510,712.16	$	643,955.50
CONTRACT TOTALS			$	3,914,799.51	$	4,359,386.77	$	5,593,664.06

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 050325-102 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 82 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0718

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 614,430.70	100.0000%
2	0010550	Boone Construction Co.	$ 659,057.18	107.2631%
3	0010445	Sapp & Sons Inc., Emery	$ 666,464.00	108.4685%
4	0010190	Irvinbilt Company	$ 680,756.40	110.7947%
5	0010110	Barcus and Sons Inc., L. G.	$ 690,716.80	112.4157%
6	0010214	Loch Sand and Construction Co.	$ 746,505.23	121.4954%
7	0010114	Bestgen Inc.	$ 771,224.97	125.5186%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050325-102 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0718								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3300.00000	3300.00	13500.00000	13500.00	3800.00000	3800.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	2200.00000	2200.00	3400.00000	3400.00
0030 2031000 CLASS A EXCAVATION	3015.000	CUYD	4.65000	14019.75	6.50000	19597.50	5.25000	15828.75
0040 2036000 COMPACTING EMBANKMENT	2273.000	CUYD	1.00000	2273.00	1.80000	4091.40	1.10000	2500.30
0050 2071000 LINEAR GRADING CLASS 1	1.200	STA	1800.00000	2160.00	3600.00000	4320.00	2000.00000	2400.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1843.000	SQYD	6.00000	11058.00	10.25000	18890.75	6.75000	12440.25
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	8981.000	SQYD	5.25000	47150.25	4.10000	36822.10	6.00000	53886.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	134.200	TONS	120.00000	16104.00	127.00000	17043.40	135.00000	18117.00
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	587.900	TONS	95.00000	55850.50	100.75000	59230.93	108.50000	63787.15
0100 5041000 CONCRETE APPROACH PAVEMENT	266.400	SQYD	93.00000	24775.20	109.00000	29037.60	115.00000	30636.00
0110 6061010 GUARDRAIL TYPE A	150.000	LF	14.50000	2175.00	16.00000	2400.00	17.00000	2550.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1300.00000	5200.00	1385.00000	5540.00	1500.00000	6000.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	338.00000	1352.00	370.00000	1480.00	400.00000	1600.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2020.00000	8080.00	2290.00000	9160.00	2500.00000	10000.00
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	892.000	CUYD	25.00000	22300.00	30.40000	27116.80	28.00000	24976.00
0160 6113040 PLACING TYPE 2 ROCK BLANKET	892.000	CUYD	15.00000	13380.00	12.10000	10793.20	17.00000	15164.00
0170 6116010A CONCRETE SLOPE PROTECTION	23.000	SQYD	92.00000	2116.00	77.00000	1771.00	103.00000	2369.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050325-102 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0180 6161005 CONSTRUCTION SIGNS	438.000	SQFT	8.00000	3504.00	10.10000	4423.80	5.75000	2518.50
0190 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	225.00000	1575.00	265.00000	1855.00	200.00000	1400.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	75.00000	75.00	70.00000	70.00	115.00000	115.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	212.00000	212.00	115.00000	115.00
0220 6181000 MOBILIZATION		LUMP	50225.00000	50225.00	52000.00000	52000.00	61000.00000	61000.00
0230 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1480.000	LF	0.70000	1036.00	0.75000	1110.00	0.80000	1184.00
0240 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1480.000	LF	0.70000	1036.00	0.75000	1110.00	0.80000	1184.00
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1338.000	SQYD	2.00000	2676.00	1.50000	2007.00	3.00000	4014.00
0260 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	69.000	LF	40.00000	2760.00	44.00000	3036.00	45.00000	3105.00
0270 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	300.00000	1200.00	340.00000	1360.00	340.00000	1360.00
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	2230.00000	446.00	2370.00000	474.00	2500.00000	500.00
0290 8052000A SEEDING - WARM SEASON MIXTURES	0.900	ACRE	2230.00000	2007.00	2370.00000	2133.00	2500.00000	2250.00
0300 8061016 SEDIMENT REMOVAL	12.000	CUYD	24.00000	288.00	27.50000	330.00	35.00000	420.00
0310 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	4000.00000	800.00	4240.00000	848.00	4500.00000	900.00
0320 8061019 SILT FENCE	287.000	LF	4.00000	1148.00	5.30000	1521.10	5.75000	1650.25
0330 8061021 TYPE I DITCH CHECK	9.000	EA	78.00000	702.00	106.00000	954.00	110.00000	990.00
0340 9031261 WOOD POST, 4 IN. BY 6 IN.	48.000	LF	22.00000	1056.00	24.00000	1152.00	25.00000	1200.00
SECTION TOTALS			$	304,927.70	$	337,590.58	$	353,360.20
SECTION 0002 BR. NO. A6549 - J1S0718								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050325-102 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
0350 2061000 CLASS 1 EXCAVATION	106.000	CUYD	32.00000	3392.00	8.10000	858.60	30.00000	3180.00
0360 2160500 REMOVAL OF BRIDGES		LUMP	14850.00000	14850.00	14000.00000	14000.00	15000.00000	15000.00
0370 5031010 BRIDGE APPROACH SLAB (BRIDGE)	193.000	SQYD	162.00000	31266.00	215.00000	41495.00	185.00000	35705.00
0380 7021012 STRUCTURAL STEEL PILES (12 IN.)	1226.000	LF	43.00000	52718.00	28.40000	34818.40	36.00000	44136.00
0390 7027000 PILE POINT REINFORCEMENT	20.000	EA	89.00000	1780.00	97.00000	1940.00	100.00000	2000.00
0400 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	50.600	CUYD	735.00000	37191.00	630.00000	31878.00	508.00000	25704.80
0410 7034213 SLAB ON CONCRETE I-GIRDER	454.000	SQYD	213.00000	96702.00	227.50000	103285.00	245.00000	111230.00
0420 7034215 SAFETY BARRIER CURB	276.000	LF	57.00000	15732.00	75.60000	20865.60	56.00000	15456.00
0430 7051135 PRESTRESSED CONCRETE I-GIRDER, 35 FT SPAN	8.000	EA	3525.00000	28200.00	4410.00000	35280.00	3800.00000	30400.00
0440 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	4.000	EA	3685.00000	14740.00	5670.00000	22680.00	4500.00000	18000.00
0450 7061060 REINFORCING STEEL (BRIDGES)	3800.000	LB	1.20000	4560.00	1.15000	4370.00	1.00000	3800.00
0460 7123610 SLAB DRAIN	24.000	EA	200.00000	4800.00	203.00000	4872.00	150.00000	3600.00
0470 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	810.00000	1620.00	1394.00000	2788.00	950.00000	1900.00
0480 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	78.00000	624.00	90.00000	720.00	114.00000	912.00
0490 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	83.00000	1328.00	101.00000	1616.00	130.00000	2080.00
SECTION TOTALS			$	309,503.00	$	321,466.60	$	313,103.80
CONTRACT TOTALS			$	614,430.70	$	659,057.18	$	666,464.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050325-102 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT	(5) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(6) 0010214 Loch Sand and Construction Co UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0718								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	12900.00000	12900.00	6000.00000	6000.00	11937.00000	11937.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9050.00000	9050.00	5000.00000	5000.00	10297.00000	10297.00
0030 2031000 CLASS A EXCAVATION	3015.000	CUYD	10.50000	31657.50	6.70000	20200.50	5.84000	17607.60
0040 2036000 COMPACTING EMBANKMENT	2273.000	CUYD	2.60000	5909.80	1.10000	2500.30	0.92000	2091.16
0050 2071000 LINEAR GRADING CLASS 1	1.200	STA	1040.00000	1248.00	1120.00000	1344.00	1800.00000	2160.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1843.000	SQYD	6.20000	11426.60	5.60000	10320.80	4.44000	8182.92
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	8981.000	SQYD	4.55000	40863.55	5.00000	44905.00	3.14000	28200.34
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	134.200	TONS	142.00000	19056.40	134.00000	17982.80	131.00000	17580.20
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	587.900	TONS	110.00000	64669.00	106.00000	62317.40	105.00000	61729.50
0100 5041000 CONCRETE APPROACH PAVEMENT	266.400	SQYD	121.50000	32367.60	97.00000	25840.80	140.00000	37296.00
0110 6061010 GUARDRAIL TYPE A	150.000	LF	17.40000	2610.00	16.00000	2400.00	16.00000	2400.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00	1456.00000	5824.00	1430.00000	5720.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	379.00000	1516.00	371.80000	1487.20
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2490.00000	9960.00	2262.00000	9048.00	2222.00000	8888.00
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	892.000	CUYD	27.60000	24619.20	29.00000	25868.00	25.43000	22683.56
0160 6113040 PLACING TYPE 2 ROCK BLANKET	892.000	CUYD	14.40000	12844.80	11.00000	9812.00	11.00000	9812.00
0170 6116010A CONCRETE SLOPE PROTECTION	23.000	SQYD	107.50000	2472.50	90.00000	2070.00	92.00000	2116.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050325-102 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT	(5) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(6) 0010214 Loch Sand and Construction Co UNIT PRICE	 AMOUNT
0180 6161005 CONSTRUCTION SIGNS	438.000	SQFT	7.00000	3066.00	5.60000	2452.80	9.00000	3942.00
0190 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	200.00000	1400.00	190.00000	1330.00	320.00000	2240.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	115.00000	115.00	112.00000	112.00	125.00000	125.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	115.00000	115.00	112.00000	112.00	125.00000	125.00
0220 6181000 MOBILIZATION		LUMP	49000.00000	49000.00	44000.00000	44000.00	72322.00000	72322.00
0230 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1480.000	LF	0.80000	1184.00	0.78000	1154.40	0.77000	1139.60
0240 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1480.000	LF	0.80000	1184.00	0.78000	1154.40	0.77000	1139.60
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1338.000	SQYD	2.00000	2676.00	3.40000	4549.20	2.65000	3545.70
0260 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	69.000	LF	40.00000	2760.00	45.00000	3105.00	38.00000	2622.00
0270 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	404.00000	1616.00	448.00000	1792.00	415.00000	1660.00
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	2570.00000	514.00	8064.00000	1612.80	2454.00000	490.80
0290 8052000A SEEDING - WARM SEASON MIXTURES	0.900	ACRE	2570.00000	2313.00	8064.00000	7257.60	2454.00000	2208.60
0300 8061016 SEDIMENT REMOVAL	12.000	CUYD	90.00000	1080.00	45.00000	540.00	19.50000	234.00
0310 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	4600.00000	920.00	3360.00000	672.00	4400.00000	880.00
0320 8061019 SILT FENCE	287.000	LF	4.25000	1219.75	3.40000	975.80	4.55000	1305.85
0330 8061021 TYPE I DITCH CHECK	9.000	EA	288.00000	2592.00	112.00000	1008.00	248.00000	2232.00
0340 9031261 WOOD POST, 4 IN. BY 6 IN.	48.000	LF	26.00000	1248.00	25.00000	1200.00	24.00000	1152.00
SECTION TOTALS			$	362,257.70	$	325,977.60	$	347,552.63
SECTION 0002 BR. NO. A6549 - J1S0718								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050325-102 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	(5) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT	(6) 0010214 Loch Sand and Construction Co UNIT PRICE	AMOUNT
0350 2061000 CLASS 1 EXCAVATION	106.000	CUYD	12.00000	1272.00	22.00000	2332.00	34.00000	3604.00
0360 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	24000.00000	24000.00	32392.00000	32392.00
0370 5031010 BRIDGE APPROACH SLAB (BRIDGE)	193.000	SQYD	201.30000	38850.90	268.00000	51724.00	215.00000	41495.00
0380 7021012 STRUCTURAL STEEL PILES (12 IN.)	1226.000	LF	42.30000	51859.80	38.00000	46588.00	29.78000	36510.28
0390 7027000 PILE POINT REINFORCEMENT	20.000	EA	110.00000	2200.00	97.00000	1940.00	137.93000	2758.60
0400 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	50.600	CUYD	524.00000	26514.40	642.00000	32485.20	622.00000	31473.20
0410 7034213 SLAB ON CONCRETE I-GIRDER	454.000	SQYD	227.00000	103058.00	271.00000	123034.00	322.88000	146587.52
0420 7034215 SAFETY BARRIER CURB	276.000	LF	64.60000	17829.60	69.00000	19044.00	82.00000	22632.00
0430 7051135 PRESTRESSED CONCRETE I-GIRDER, 35 FT SPAN	8.000	EA	3650.00000	29200.00	3472.00000	27776.00	5392.00000	43136.00
0440 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	4.000	EA	4310.00000	17240.00	4387.00000	17548.00	5462.00000	21848.00
0450 7061060 REINFORCING STEEL (BRIDGES)	3800.000	LB	1.15000	4370.00	1.50000	5700.00	0.87000	3306.00
0460 7123610 SLAB DRAIN	24.000	EA	135.00000	3240.00	237.00000	5688.00	200.00000	4800.00
0470 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	500.00000	1000.00	1500.00000	3000.00	1325.00000	2650.00
0480 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	65.00000	520.00	157.00000	1256.00	600.00000	4800.00
0490 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	84.00000	1344.00	164.00000	2624.00	60.00000	960.00
SECTION TOTALS			$	318,498.70	$	364,739.20	$	398,952.60
CONTRACT TOTALS			$	680,756.40	$	690,716.80	$	746,505.23

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050325-102 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0718								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6750.00000	6750.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22193.00000	22193.00				
0030 2031000 CLASS A EXCAVATION	3015.000	CUYD	18.40000	55476.00				
0040 2036000 COMPACTING EMBANKMENT	2273.000	CUYD	0.90000	2045.70				
0050 2071000 LINEAR GRADING CLASS 1	1.200	STA	750.00000	900.00				
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1843.000	SQYD	5.50000	10136.50				
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	8981.000	SQYD	3.30000	29637.30				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	134.200	TONS	119.25000	16003.35				
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	587.900	TONS	95.00000	55850.50				
0100 5041000 CONCRETE APPROACH PAVEMENT	266.400	SQYD	145.55000	38774.52				
0110 6061010 GUARDRAIL TYPE A	150.000	LF	16.00000	2400.00				
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1375.00000	5500.00				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	365.00000	1460.00				
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2275.00000	9100.00				
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	892.000	CUYD	31.00000	27652.00				
0160 6113040 PLACING TYPE 2 ROCK BLANKET	892.000	CUYD	11.00000	9812.00				
0170 6116010A CONCRETE SLOPE PROTECTION	23.000	SQYD	120.00000	2760.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050325-102 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161005 CONSTRUCTION SIGNS	438.000	SQFT	5.00000	2190.00				
0190 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	175.00000	1225.00				
0200 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	150.00000	150.00				
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	150.00000	150.00				
0220 6181000 MOBILIZATION		LUMP	102000.00000	102000.00				
0230 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1480.000	LF	1.00000	1480.00				
0240 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1480.000	LF	1.00000	1480.00				
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1338.000	SQYD	1.65000	2207.70				
0260 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	69.000	LF	32.00000	2208.00				
0270 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	325.00000	1300.00				
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	2250.00000	450.00				
0290 8052000A SEEDING - WARM SEASON MIXTURES	0.900	ACRE	2250.00000	2025.00				
0300 8061016 SEDIMENT REMOVAL	12.000	CUYD	22.50000	270.00				
0310 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	4000.00000	800.00				
0320 8061019 SILT FENCE	287.000	LF	5.00000	1435.00				
0330 8061021 TYPE I DITCH CHECK	9.000	EA	125.00000	1125.00				
0340 9031261 WOOD POST, 4 IN. BY 6 IN.	48.000	LF	25.00000	1200.00				
SECTION TOTALS			$	418,146.57	$		$	

SECTION 0002 BR. NO. A6549 - J1S0718

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050325-102 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2061000 CLASS 1 EXCAVATION	106.000	CUYD	16.00000	1696.00				
0360 2160500 REMOVAL OF BRIDGES		LUMP	33800.00000	33800.00				
0370 5031010 BRIDGE APPROACH SLAB (BRIDGE)	193.000	SQYD	252.80000	48790.40				
0380 7021012 STRUCTURAL STEEL PILES (12 IN.)	1226.000	LF	32.50000	39845.00				
0390 7027000 PILE POINT REINFORCEMENT	20.000	EA	95.00000	1900.00				
0400 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	50.600	CUYD	545.00000	27577.00				
0410 7034213 SLAB ON CONCRETE I-GIRDER	454.000	SQYD	267.00000	121218.00				
0420 7034215 SAFETY BARRIER CURB	276.000	LF	80.50000	22218.00				
0430 7051135 PRESTRESSED CONCRETE I-GIRDER, 35 FT SPAN	8.000	EA	3475.00000	27800.00				
0440 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	4.000	EA	4050.00000	16200.00				
0450 7061060 REINFORCING STEEL (BRIDGES)	3800.000	LB	0.83000	3154.00				
0460 7123610 SLAB DRAIN	24.000	EA	190.00000	4560.00				
0470 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1400.00000	2800.00				
0480 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	50.00000	400.00				
0490 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	70.00000	1120.00				
SECTION TOTALS			$	353,078.40	$		$	
CONTRACT TOTALS			$	771,224.97	$	0.00	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 050325-103 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 82 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0722

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 651,389.77	100.0000%
2	0020364	B.R.S. Construction	$ 681,530.20	104.6271%
3	0010550	Boone Construction Co.	$ 717,703.93	110.1804%
4	0010445	Sapp & Sons Inc., Emery	$ 734,051.00	112.6900%
5	0010190	Irvinbilt Company	$ 736,831.76	113.1169%
6	0010110	Barcus and Sons Inc., L. G.	$ 745,784.00	114.4912%
7	0010214	Loch Sand and Construction Co.	$ 803,913.85	123.4152%
	0010220	McKinley, Inc., Al		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050325-103 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0722								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3300.00000	3300.00	3000.00000	3000.00	3200.00000	3200.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3335.00000	3335.00	8000.00000	8000.00	8800.00000	8800.00
0030 2031000 CLASS A EXCAVATION	6757.000	CUYD	4.20000	28379.40	5.60000	37839.20	5.95000	40204.15
0040 2036000 COMPACTING EMBANKMENT	5172.000	CUYD	0.85000	4396.20	0.50000	2586.00	0.60000	3103.20
0050 2071000 LINEAR GRADING CLASS 1	1.300	STA	1800.00000	2340.00	560.00000	728.00	600.00000	780.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4001.000	SQYD	6.00000	24006.00	7.00000	28007.00	7.40000	29607.40
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	44.000	SQYD	6.44000	283.36	10.00000	440.00	10.60000	466.40
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	355.500	TONS	73.35000	26075.93	80.00000	28440.00	78.00000	27729.00
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1527.600	TONS	63.60000	97155.36	70.00000	106932.00	68.00000	103876.80
0100 5041000 CONCRETE APPROACH PAVEMENT	173.300	SQYD	87.25000	15120.43	120.00000	20796.00	98.75000	17113.38
0110 6061010 GUARDRAIL TYPE A	275.000	LF	14.60000	4015.00	16.00000	4400.00	15.80000	4345.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1300.00000	5200.00	1500.00000	6000.00	1365.00000	5460.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	338.00000	1352.00	400.00000	1600.00	365.00000	1460.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2020.00000	8080.00	2500.00000	10000.00	2310.00000	9240.00
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	1170.000	CUYD	25.00000	29250.00	30.00000	35100.00	29.50000	34515.00
0160 6113040 PLACING TYPE 2 ROCK BLANKET	1170.000	CUYD	15.00000	17550.00	8.50000	9945.00	9.00000	10530.00
0170 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	60.00000	1200.00	48.00000	960.00	104.50000	2090.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050325-103 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0180 6161005 CONSTRUCTION SIGNS	540.000	SQFT	7.06000	3812.40	6.00000	3240.00	10.40000	5616.00
0190 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	185.57000	1298.99	200.00000	1400.00	265.00000	1855.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.10000	206.20	100.00000	200.00	68.85000	137.70
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	103.10000	206.20	100.00000	200.00	212.00000	424.00
0220 6181000 MOBILIZATION		LUMP	84844.00000	84844.00	40000.00000	40000.00	55500.00000	55500.00
0230 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	3280.000	LF	0.56000	1836.80	0.60000	1968.00	0.60000	1968.00
0240 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	3280.000	LF	0.56000	1836.80	0.60000	1968.00	0.60000	1968.00
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1756.000	SQYD	2.25000	3951.00	2.00000	3512.00	2.50000	4390.00
0260 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	56.000	LF	35.00000	1960.00	40.00000	2240.00	45.00000	2520.00
0270 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	275.00000	1100.00	400.00000	1600.00	295.00000	1180.00
0280 8052000A SEEDING - WARM SEASON MIXTURES	2.400	ACRE	1500.00000	3600.00	1600.00000	3840.00	1565.00000	3756.00
0290 8061016 SEDIMENT REMOVAL	30.000	CUYD	24.50000	735.00	20.00000	600.00	27.50000	825.00
0300 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	1830.00000	915.00	2000.00000	1000.00	1910.00000	955.00
0310 8061019 SILT FENCE	352.000	LF	2.60000	915.20	4.00000	1408.00	4.80000	1689.60
0320 8061021 TYPE I DITCH CHECK	26.000	EA	78.00000	2028.00	150.00000	3900.00	84.75000	2203.50
SECTION TOTALS			$	380,284.27	$	371,849.20	$	387,508.13
SECTION 0002 BR. NO. A6548 - J1S0722								
0330 2061000 CLASS 1 EXCAVATION	76.000	CUYD	34.00000	2584.00	10.00000	760.00	17.00000	1292.00
0340 2160500 REMOVAL OF BRIDGES		LUMP	14650.00000	14650.00	24000.00000	24000.00	13300.00000	13300.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050325-103 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0350 5031010 BRIDGE APPROACH SLAB (BRIDGE)	145.000	SQYD	157.00000	22765.00	225.00000	32625.00	233.70000	33886.50
0360 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	1600.000	LF	24.00000	38400.00	38.50000	61600.00	35.50000	56800.00
0370 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	38.200	CUYD	735.00000	28077.00	550.00000	21010.00	922.00000	35220.40
0380 7034213 SLAB ON CONCRETE I-GIRDER	406.000	SQYD	220.00000	89320.00	235.00000	95410.00	227.75000	92466.50
0390 7034215 SAFETY BARRIER CURB	301.000	LF	55.50000	16705.50	58.00000	17458.00	75.20000	22635.20
0400 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	8.000	EA	3900.00000	31200.00	3730.00000	29840.00	4900.00000	39200.00
0410 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	4.000	EA	4100.00000	16400.00	4020.00000	16080.00	5750.00000	23000.00
0420 7061060 REINFORCING STEEL (BRIDGES)	2160.000	LB	1.15000	2484.00	1.05000	2268.00	1.17000	2527.20
0430 7123610 SLAB DRAIN	24.000	EA	200.00000	4800.00	190.00000	4560.00	205.00000	4920.00
0440 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	800.00000	1600.00	975.00000	1950.00	1310.00000	2620.00
0450 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	85.00000	680.00	75.00000	600.00	89.60000	716.80
0460 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	90.00000	1440.00	95.00000	1520.00	100.70000	1611.20
SECTION TOTALS			$	271,105.50	$	309,681.00	$	330,195.80
CONTRACT TOTALS			$	651,389.77	$	681,530.20	$	717,703.93

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050325-103 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT	(6) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0722								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3685.00000	3685.00	9700.00000	9700.00	6000.00000	6000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3725.00000	3725.00	13900.00000	13900.00	10000.00000	10000.00
0030 2031000 CLASS A EXCAVATION	6757.000	CUYD	4.75000	32095.75	5.30000	35812.10	5.70000	38514.90
0040 2036000 COMPACTING EMBANKMENT	5172.000	CUYD	1.00000	5172.00	1.30000	6723.60	1.10000	5689.20
0050 2071000 LINEAR GRADING CLASS 1	1.300	STA	2015.00000	2619.50	920.00000	1196.00	1132.00000	1471.60
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4001.000	SQYD	6.50000	26006.50	6.15000	24606.15	4.50000	18004.50
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	44.000	SQYD	7.25000	319.00	6.10000	268.40	5.70000	250.80
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	355.500	TONS	82.00000	29151.00	88.40000	31426.20	83.00000	29506.50
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1527.600	TONS	71.25000	108841.50	75.10000	114722.76	72.00000	109987.20
0100 5041000 CONCRETE APPROACH PAVEMENT	173.300	SQYD	107.50000	18629.75	110.70000	19184.31	121.00000	20969.30
0110 6061010 GUARDRAIL TYPE A	275.000	LF	17.00000	4675.00	17.10000	4702.50	17.00000	4675.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1450.00000	5800.00	1480.00000	5920.00	1457.00000	5828.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	380.00000	1520.00	395.00000	1580.00	388.00000	1552.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2450.00000	9800.00	2510.00000	10040.00	2467.00000	9868.00
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	1170.000	CUYD	28.00000	32760.00	27.50000	32175.00	27.00000	31590.00
0160 6113040 PLACING TYPE 2 ROCK BLANKET	1170.000	CUYD	17.00000	19890.00	11.20000	13104.00	11.00000	12870.00
0170 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	110.00000	2200.00	109.00000	2180.00	79.00000	1580.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050325-103 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT	(6) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT
0180 6161005 CONSTRUCTION SIGNS	540.000	SQFT	5.50000	2970.00	6.40000	3456.00	5.70000	3078.00
0190 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	190.00000	1330.00	195.00000	1365.00	192.00000	1344.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	110.00000	220.00	115.00000	230.00	113.00000	226.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00	115.00000	230.00	113.00000	226.00
0220 6181000 MOBILIZATION		LUMP	89600.00000	89600.00	58500.00000	58500.00	41000.00000	41000.00
0230 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	3280.000	LF	0.60000	1968.00	0.63000	2066.40	0.62000	2033.60
0240 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	3280.000	LF	0.60000	1968.00	0.63000	2066.40	0.62000	2033.60
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1756.000	SQYD	3.25000	5707.00	1.95000	3424.20	2.30000	4038.80
0260 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	56.000	LF	40.00000	2240.00	31.00000	1736.00	34.00000	1904.00
0270 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	300.00000	1200.00	375.00000	1500.00	340.00000	1360.00
0280 8052000A SEEDING - WARM SEASON MIXTURES	2.400	ACRE	1650.00000	3960.00	1700.00000	4080.00	1698.00000	4075.20
0290 8061016 SEDIMENT REMOVAL	30.000	CUYD	33.00000	990.00	43.00000	1290.00	28.00000	840.00
0300 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	2000.00000	1000.00	2070.00000	1035.00	1698.00000	849.00
0310 8061019 SILT FENCE	352.000	LF	5.00000	1760.00	4.00000	1408.00	3.40000	1196.80
0320 8061021 TYPE I DITCH CHECK	26.000	EA	90.00000	2340.00	288.00000	7488.00	113.00000	2938.00
SECTION TOTALS			$	424,363.00	$	417,116.02	$	375,500.00
SECTION 0002 BR. NO. A6548 - J1S0722								
0330 2061000 CLASS 1 EXCAVATION	76.000	CUYD	30.00000	2280.00	44.30000	3366.80	22.00000	1672.00
0340 2160500 REMOVAL OF BRIDGES		LUMP	34500.00000	34500.00	25000.00000	25000.00	24000.00000	24000.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050325-103 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT	(6) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT
0350 5031010 BRIDGE APPROACH SLAB (BRIDGE)	145.000	SQYD	195.00000	28275.00	200.00000	29000.00	236.00000	34220.00
0360 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	1600.000	LF	25.00000	40000.00	48.30000	77280.00	52.00000	83200.00
0370 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	38.200	CUYD	635.00000	24257.00	454.70000	17369.54	630.00000	24066.00
0380 7034213 SLAB ON CONCRETE I-GIRDER	406.000	SQYD	250.00000	101500.00	220.30000	89441.80	282.00000	114492.00
0390 7034215 SAFETY BARRIER CURB	301.000	LF	56.00000	16856.00	65.60000	19745.60	68.00000	20468.00
0400 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	8.000	EA	4200.00000	33600.00	4060.00000	32480.00	4193.00000	33544.00
0410 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	4.000	EA	4500.00000	18000.00	4310.00000	17240.00	4529.00000	18116.00
0420 7061060 REINFORCING STEEL (BRIDGES)	2160.000	LB	1.00000	2160.00	1.35000	2916.00	1.80000	3888.00
0430 7123610 SLAB DRAIN	24.000	EA	160.00000	3840.00	140.00000	3360.00	276.00000	6624.00
0440 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	850.00000	1700.00	570.00000	1140.00	961.00000	1922.00
0450 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	110.00000	880.00	50.00000	400.00	175.00000	1400.00
0460 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	115.00000	1840.00	61.00000	976.00	167.00000	2672.00
SECTION TOTALS			$	309,688.00	$	319,715.74	$	370,284.00
CONTRACT TOTALS			$	734,051.00	$	736,831.76	$	745,784.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050325-103 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0722								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	11937.00000	11937.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14743.00000	14743.00				
0030 2031000 CLASS A EXCAVATION	6757.000	CUYD	5.80000	39190.60				
0040 2036000 COMPACTING EMBANKMENT	5172.000	CUYD	0.92000	4758.24				
0050 2071000 LINEAR GRADING CLASS 1	1.300	STA	1800.00000	2340.00				
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4001.000	SQYD	4.88000	19524.88				
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	44.000	SQYD	10.00000	440.00				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	355.500	TONS	80.00000	28440.00				
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1527.600	TONS	70.00000	106932.00				
0100 5041000 CONCRETE APPROACH PAVEMENT	173.300	SQYD	140.00000	24262.00				
0110 6061010 GUARDRAIL TYPE A	275.000	LF	16.06000	4416.50				
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1430.00000	5720.00				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	372.00000	1488.00				
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2222.00000	8888.00				
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	1170.000	CUYD	24.50000	28665.00				
0160 6113040 PLACING TYPE 2 ROCK BLANKET	1170.000	CUYD	10.00000	11700.00				
0170 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	102.00000	2040.00				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050325-103 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161005 CONSTRUCTION SIGNS	540.000	SQFT	8.80000	4752.00				
0190 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	288.00000	2016.00				
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	125.00000	250.00				
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00				
0220 6181000 MOBILIZATION		LUMP	68294.00000	68294.00				
0230 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	3280.000	LF	0.61000	2000.80				
0240 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	3280.000	LF	0.61000	2000.80				
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1756.000	SQYD	2.35000	4126.60				
0260 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	56.000	LF	36.50000	2044.00				
0270 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	402.00000	1608.00				
0280 8052000A SEEDING - WARM SEASON MIXTURES	2.400	ACRE	1622.00000	3892.80				
0290 8061016 SEDIMENT REMOVAL	30.000	CUYD	19.50000	585.00				
0300 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	1980.00000	990.00				
0310 8061019 SILT FENCE	352.000	LF	4.55000	1601.60				
0320 8061021 TYPE I DITCH CHECK	26.000	EA	220.00000	5720.00				
SECTION TOTALS			$	415,616.82	$		$	
SECTION 0002 BR. NO. A6548 - J1S0722								
0330 2061000 CLASS 1 EXCAVATION	76.000	CUYD	46.00000	3496.00				
0340 2160500 REMOVAL OF BRIDGES		LUMP	34780.00000	34780.00				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050325-103 COUNTIES : DEKALB
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 5031010 BRIDGE APPROACH SLAB (BRIDGE)	145.000	SQYD	205.00000	29725.00				
0360 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	1600.000	LF	41.40000	66240.00				
0370 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	38.200	CUYD	721.65000	27567.03				
0380 7034213 SLAB ON CONCRETE I-GIRDER	406.000	SQYD	295.10000	119810.60				
0390 7034215 SAFETY BARRIER CURB	301.000	LF	74.00000	22274.00				
0400 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	8.000	EA	5895.00000	47160.00				
0410 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	4.000	EA	6031.00000	24124.00				
0420 7061060 REINFORCING STEEL (BRIDGES)	2160.000	LB	0.89000	1922.40				
0430 7123610 SLAB DRAIN	24.000	EA	246.00000	5904.00				
0440 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1135.00000	2270.00				
0450 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	258.00000	2064.00				
0460 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	60.00000	960.00				
SECTION TOTALS			$	388,297.03	$		$	
CONTRACT TOTALS			$	803,913.85	$	0.00	$	

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 050325-104 COUNTIES : BUCHANAN
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/31/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1M0048

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011677	Fulk Contracting LLC	$ 54,721.85	100.0000%
2	0025356	Dogwood Contracting, Inc.	$ 57,310.00	104.7296%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050325-104 COUNTIES : BUCHANAN
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011677 Fulk Contracting LLC UNIT PRICE	AMOUNT	(2) 0025356 Dogwood Contracting, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1M0048								
0010 2010000 MOWING	905.000	ACRE	49.27000	44589.35	42.00000	38010.00		
0020 2019927 MISC. LITTER PICKUP & REMOVAL	965.000	ACRE	10.50000	10132.50	20.00000	19300.00		
SECTION TOTALS			$	54,721.85	$	57,310.00	$	
CONTRACT TOTALS			$	54,721.85	$	57,310.00	$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/04/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0482
J3S0483

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010181	Houf And Sons Contractors Inc., Harry H.	$ 738,242.70	100.0000%
2	0010550	Boone Construction Co.	$ 743,770.46	100.7488%
3	0011146	APAC-Missouri, Inc.	$ 758,892.38	102.7971%
4	0025647	C & S Companies, Inc.	$ 969,802.50	131.3664%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010181 Houf And Sons Contractors In UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0482								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	900.00000	900.00	870.00000	870.00
0020 2031000 CLASS A EXCAVATION	380.000	CUYD	8.00000	3040.00	5.00000	1900.00	15.00000	5700.00
0030 2035500 EMBANKMENT IN PLACE	40.000	CUYD	30.00000	1200.00	13.25000	530.00	10.20000	408.00
0040 2036000 COMPACTING EMBANKMENT	355.000	CUYD	5.00000	1775.00	3.00000	1065.00	0.90000	319.50
0050 2142000 FURNISHING ROCK FILL	1145.000	CUYD	17.00000	19465.00	16.50000	18892.50	16.00000	18320.00
0060 2143000 PLACING ROCK FILL	1145.000	CUYD	8.00000	9160.00	9.50000	10877.50	14.00000	16030.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	104.000	SQYD	30.00000	3120.00	15.25000	1586.00	19.00000	1976.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	72.200	TONS	90.00000	6498.00	96.00000	6931.20	89.40000	6454.68
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	29.200	TONS	90.00000	2628.00	96.00000	2803.20	159.00000	4642.80
0100 4071005 TACK COAT	80.000	GAL	3.00000	240.00	3.20000	256.00	9.75000	780.00
0110 6061010 GUARDRAIL TYPE A	100.000	LF	16.00000	1600.00	16.20000	1620.00	15.20000	1520.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1400.00000	5600.00	370.00000	1480.00	346.40000	1385.60
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	1400.00000	5600.00	1296.12000	5184.48
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2150.00000	8600.00	2350.00000	9400.00	2207.00000	8828.00
0150 6161005 CONSTRUCTION SIGNS	307.000	SQFT	5.00000	1535.00	8.55000	2624.85	8.42000	2584.94
0160 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	270.00000	1620.00	215.00000	1290.00	210.53000	1263.18
0170 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	33700.00000	33700.00	30000.00000	30000.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010181 Houf And Sons Contractors In UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0180 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	600.000	LF	1.00000	600.00	1.05000	630.00	1.00000	600.00
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	680.000	SQYD	10.00000	6800.00	6.55000	4454.00	10.25000	6970.00
0200 6240104A SEPARATION GEOTEXTILE	1659.000	SQYD	2.00000	3318.00	1.44000	2388.96	1.67000	2770.53
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	10500.00000	1050.00	11200.00000	1120.00	10720.00000	1072.00
0220 8052000A SEEDING - WARM SEASON MIXTURES	0.100	ACRE	15500.00000	1550.00	16500.00000	1650.00	15656.60000	1565.66
0230 8061016 SEDIMENT REMOVAL	7.000	CUYD	30.00000	210.00	24.00000	168.00	27.07000	189.49
0240 8061019 SILT FENCE	427.000	LF	3.40000	1451.80	2.60000	1110.20	2.42000	1033.34
0250 8061021 TYPE I DITCH CHECK	3.000	EA	95.00000	285.00	100.00000	300.00	95.96000	287.88
SECTION TOTALS			$	114,545.80	$	113,277.41	$	120,756.08
SECTION 0002 BR. NO. N07791 - J3S0482								
0260 2061000 CLASS 1 EXCAVATION	50.000	CUYD	20.00000	1000.00	24.00000	1200.00	51.37000	2568.50
0270 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	287.000	LF	12.00000	3444.00	12.60000	3616.20	13.26000	3805.62
0280 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3190.000	SQFT	7.00000	22330.00	4.35000	13876.50	7.86000	25073.40
0290 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	7000.00000	7000.00	5600.00000	5600.00	12700.00000	12700.00
0300 5031010 BRIDGE APPROACH SLAB (BRIDGE)	78.000	SQYD	250.00000	19500.00	230.00000	17940.00	192.51000	15015.78
0310 7034212 SLAB ON STEEL	390.000	SQYD	250.00000	97500.00	252.00000	98280.00	211.44000	82461.60
0320 7034215 SAFETY BARRIER CURB	311.000	LF	65.00000	20215.00	61.30000	19064.30	53.36000	16594.96
0330 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	26.000	SQFT	100.00000	2600.00	175.00000	4550.00	120.94000	3144.44
0340 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2500.00000	2500.00	5435.00000	5435.00	5110.00000	5110.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010181 Houf And Sons Contractors In UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0350 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	890.000	LB	6.00000	5340.00	6.60000	5874.00	7.42000	6603.80
0360 7123610 SLAB DRAIN	20.000	EA	180.00000	3600.00	260.00000	5200.00	139.50000	2790.00
0370 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4300.000	SQFT	10.00000	43000.00	10.70000	46010.00	10.00000	43000.00
0380 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4300.000	SQFT	1.00000	4300.00	1.07000	4601.00	1.00000	4300.00
0390 7125365 INTERMEDIATE FIELD COAT (SYSTEM G) GRAY	1100.000	SQFT	2.00000	2200.00	2.15000	2365.00	2.00000	2200.00
0400 7125370 FINISH FIELD COAT (SYSTEM G) GRAY	1100.000	SQFT	2.00000	2200.00	2.15000	2365.00	2.00000	2200.00
SECTION TOTALS			$	236,729.00	$	235,977.00	$	227,568.10
SECTION 0003 ROADWAY ITEMS - J3S0483								
0410 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	950.00000	950.00	870.00000	870.00
0420 2031000 CLASS A EXCAVATION	288.000	CUYD	10.00000	2880.00	5.25000	1512.00	20.92000	6024.96
0430 2035500 EMBANKMENT IN PLACE	635.000	CUYD	14.00000	8890.00	11.00000	6985.00	13.60000	8636.00
0440 2036000 COMPACTING EMBANKMENT	242.000	CUYD	5.00000	1210.00	3.50000	847.00	0.80000	193.60
0450 2142000 FURNISHING ROCK FILL	611.000	CUYD	17.00000	10387.00	16.00000	9776.00	15.90000	9714.90
0460 2143000 PLACING ROCK FILL	611.000	CUYD	10.00000	6110.00	9.75000	5957.25	13.99000	8547.89
0470 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	103.000	SQYD	30.00000	3090.00	15.40000	1586.20	14.32000	1474.96
0480 3105002 GRAVEL (A) OR CRUSHED STONE (B)	36.000	TONS	20.00000	720.00	18.00000	648.00	43.21000	1555.56
0490 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	74.200	TONS	90.00000	6678.00	96.00000	7123.20	89.40000	6633.48
0500 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	28.900	TONS	90.00000	2601.00	96.00000	2774.40	159.00000	4595.10

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010181 Houf And Sons Contractors In UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0510 4071005 TACK COAT	30.000	GAL	3.00000	90.00	3.20000	96.00	9.75000	292.50
0520 6061010 GUARDRAIL TYPE A	88.000	LF	17.00000	1496.00	16.20000	1425.60	15.20000	1337.60
0530 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1400.00000	5600.00	370.00000	1480.00	346.40000	1385.60
0540 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	1400.00000	5600.00	1296.12000	5184.48
0550 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2150.00000	8600.00	2350.00000	9400.00	2206.00000	8824.00
0560 6161005 CONSTRUCTION SIGNS	25.000	SQFT	5.00000	125.00	8.50000	212.50	8.42000	210.50
0570 6161010 RELOCATED SIGNS	90.000	SQFT	2.25000	202.50	6.40000	576.00	6.32000	568.80
0580 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	42200.00000	42200.00	30000.00000	30000.00
0590 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	130.000	LF	1.00000	130.00	1.05000	136.50	1.00000	130.00
0600 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	663.000	SQYD	10.00000	6630.00	5.10000	3381.30	10.25000	6795.75
0610 6240104A SEPARATION GEOTEXTILE	1225.000	SQYD	2.00000	2450.00	1.50000	1837.50	1.82000	2229.50
0620 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	62.000	LF	30.00000	1860.00	33.00000	2046.00	32.07000	1988.34
0630 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	10500.00000	1050.00	11200.00000	1120.00	10606.10000	1060.61
0640 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	15500.00000	3100.00	16500.00000	3300.00	15656.55000	3131.31
0650 8061016 SEDIMENT REMOVAL	11.000	CUYD	30.00000	330.00	24.00000	264.00	25.84000	284.24
0660 8061019 SILT FENCE	501.000	LF	3.40000	1703.40	2.60000	1302.60	2.42000	1212.42
0670 8061021 TYPE I DITCH CHECK	6.000	EA	95.00000	570.00	100.00000	600.00	95.96000	575.76
SECTION TOTALS			$	99,702.90	$	113,137.05	$	113,457.86

SECTION 0004 BR. NO. N07801 - J3S0483

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010181 Houf And Sons Contractors In UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0680 2061000 CLASS 1 EXCAVATION	30.000	CUYD	20.00000	600.00	29.00000	870.00	57.07000	1712.10
0690 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	348.000	LF	10.00000	3480.00	12.30000	4280.40	10.76000	3744.48
0700 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3875.000	SQFT	7.00000	27125.00	4.10000	15887.50	7.81000	30263.75
0710 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	7000.00000	7000.00	5500.00000	5500.00	15800.00000	15800.00
0720 5031010 BRIDGE APPROACH SLAB (BRIDGE)	78.000	SQYD	250.00000	19500.00	230.00000	17940.00	192.51000	15015.78
0730 7034212 SLAB ON STEEL	475.000	SQYD	230.00000	109250.00	240.00000	114000.00	205.65000	97683.75
0740 7034215 SAFETY BARRIER CURB	372.000	LF	65.00000	24180.00	61.30000	22803.60	53.74000	19991.28
0750 7039901 MISC. REMOVAL AND REPLACEMENT OF SUBSTRUCTURE		LUMP	8000.00000	8000.00	7100.00000	7100.00	16905.00000	16905.00
0760 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	150.00000	3750.00	135.50000	3387.50	94.65000	2366.25
0770 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	25.000	SQFT	100.00000	2500.00	180.00000	4500.00	155.39000	3884.75
0780 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2500.00000	2500.00	2600.00000	2600.00	2425.00000	2425.00
0790 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1210.000	LB	6.00000	7260.00	6.20000	7502.00	7.42000	8978.20
0800 7123610 SLAB DRAIN	26.000	EA	170.00000	4420.00	260.00000	6760.00	140.00000	3640.00
0810 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4900.000	SQFT	10.00000	49000.00	10.70000	52430.00	10.00000	49000.00
0820 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4900.000	SQFT	1.00000	4900.00	1.07000	5243.00	1.00000	4900.00
0830 7125365 INTERMEDIATE FIELD COAT (SYSTEM G) GRAY	1200.000	SQFT	2.00000	2400.00	2.15000	2580.00	2.00000	2400.00
0840 7125370 FINISH FIELD COAT (SYSTEM G) GRAY	1200.000	SQFT	2.00000	2400.00	2.15000	2580.00	2.00000	2400.00
0850 7129901 MISC. REPAINTING EXISTING STEEL PILES		LUMP	5000.00000	5000.00	5300.00000	5300.00	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010181 Houf And Sons Contractors In UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0860 7129901 MISC. TEMPORARY FALSEWORK	LUMP	4000.00000	4000.00	115.00000	115.00	11000.00000	11000.00
SECTION TOTALS		$	287,265.00	$	281,379.00	$	297,110.34
CONTRACT TOTALS		$	738,242.70	$	743,770.46	$	758,892.38

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025647 C & S Companies, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0482								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00				
0020 2031000 CLASS A EXCAVATION	380.000	CUYD	10.00000	3800.00				
0030 2035500 EMBANKMENT IN PLACE	40.000	CUYD	20.00000	800.00				
0040 2036000 COMPACTING EMBANKMENT	355.000	CUYD	3.00000	1065.00				
0050 2142000 FURNISHING ROCK FILL	1145.000	CUYD	18.00000	20610.00				
0060 2143000 PLACING ROCK FILL	1145.000	CUYD	14.00000	16030.00				
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	104.000	SQYD	10.00000	1040.00				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	72.200	TONS	95.00000	6859.00				
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	29.200	TONS	95.00000	2774.00				
0100 4071005 TACK COAT	80.000	GAL	3.00000	240.00				
0110 6061010 GUARDRAIL TYPE A	100.000	LF	16.00000	1600.00				
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1400.00000	5600.00				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00				
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00				
0150 6161005 CONSTRUCTION SIGNS	307.000	SQFT	10.00000	3070.00				
0160 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	250.00000	1500.00				
0170 6181000 MOBILIZATION		LUMP	80000.00000	80000.00				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025647 C & S Companies, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	600.000	LF	3.00000	1800.00				
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	680.000	SQYD	12.00000	8160.00				
0200 6240104A SEPARATION GEOTEXTILE	1659.000	SQYD	2.00000	3318.00				
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	21500.00000	2150.00				
0220 8052000A SEEDING - WARM SEASON MIXTURES	0.100	ACRE	20000.00000	2000.00				
0230 8061016 SEDIMENT REMOVAL	7.000	CUYD	10.00000	70.00				
0240 8061019 SILT FENCE	427.000	LF	2.50000	1067.50				
0250 8061021 TYPE I DITCH CHECK	3.000	EA	150.00000	450.00				
SECTION TOTALS			$	178,203.50	$		$	
SECTION 0002 BR. NO. N07791 - J3S0482								
0260 2061000 CLASS 1 EXCAVATION	50.000	CUYD	40.00000	2000.00				
0270 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	287.000	LF	5.00000	1435.00				
0280 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3190.000	SQFT	3.00000	9570.00				
0290 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10000.00000	10000.00				
0300 5031010 BRIDGE APPROACH SLAB (BRIDGE)	78.000	SQYD	200.00000	15600.00				
0310 7034212 SLAB ON STEEL	390.000	SQYD	300.00000	117000.00				
0320 7034215 SAFETY BARRIER CURB	311.000	LF	60.00000	18660.00				
0330 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	26.000	SQFT	300.00000	7800.00				
0340 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6000.00000	6000.00				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025647 C & S Companies, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	890.000	LB	5.00000	4450.00				
0360 7123610 SLAB DRAIN	20.000	EA	125.00000	2500.00				
0370 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4300.000	SQFT	11.00000	47300.00				
0380 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4300.000	SQFT	1.50000	6450.00				
0390 7125365 INTERMEDIATE FIELD COAT (SYSTEM G) GRAY	1100.000	SQFT	3.00000	3300.00				
0400 7125370 FINISH FIELD COAT (SYSTEM G) GRAY	1100.000	SQFT	3.00000	3300.00				
SECTION TOTALS			$	255,365.00	$		$	
SECTION 0003 ROADWAY ITEMS - J3S0483								
0410 2022010 REMOVAL OF IMPROVEMENTS		LUMP	30000.00000	30000.00				
0420 2031000 CLASS A EXCAVATION	288.000	CUYD	10.00000	2880.00				
0430 2035500 EMBANKMENT IN PLACE	635.000	CUYD	10.00000	6350.00				
0440 2036000 COMPACTING EMBANKMENT	242.000	CUYD	3.00000	726.00				
0450 2142000 FURNISHING ROCK FILL	611.000	CUYD	18.00000	10998.00				
0460 2143000 PLACING ROCK FILL	611.000	CUYD	14.00000	8554.00				
0470 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	103.000	SQYD	10.00000	1030.00				
0480 3105002 GRAVEL (A) OR CRUSHED STONE (B)	36.000	TONS	15.00000	540.00				
0490 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	74.200	TONS	95.00000	7049.00				
0500 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	28.900	TONS	95.00000	2745.50				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025647 C & S Companies, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 4071005 TACK COAT	30.000	GAL	3.00000	90.00				
0520 6061010 GUARDRAIL TYPE A	88.000	LF	16.00000	1408.00				
0530 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1400.00000	5600.00				
0540 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00				
0550 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00				
0560 6161005 CONSTRUCTION SIGNS	25.000	SQFT	10.00000	250.00				
0570 6161010 RELOCATED SIGNS	90.000	SQFT	8.00000	720.00				
0580 6181000 MOBILIZATION		LUMP	80000.00000	80000.00				
0590 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	130.000	LF	3.00000	390.00				
0600 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	663.000	SQYD	12.00000	7956.00				
0610 6240104A SEPARATION GEOTEXTILE	1225.000	SQYD	2.00000	2450.00				
0620 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	62.000	LF	50.00000	3100.00				
0630 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	21500.00000	2150.00				
0640 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	9000.00000	1800.00				
0650 8061016 SEDIMENT REMOVAL	11.000	CUYD	10.00000	110.00				
0660 8061019 SILT FENCE	501.000	LF	2.50000	1252.50				
0670 8061021 TYPE I DITCH CHECK	6.000	EA	150.00000	900.00				
SECTION TOTALS			$	190,249.00	$		$	

SECTION 0004 BR. NO. N07801 - J3S0483

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025647 C & S Companies, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2061000 CLASS 1 EXCAVATION	30.000	CUYD	40.00000	1200.00				
0690 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	348.000	LF	5.00000	1740.00				
0700 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3875.000	SQFT	3.00000	11625.00				
0710 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	15000.00000	15000.00				
0720 5031010 BRIDGE APPROACH SLAB (BRIDGE)	78.000	SQYD	200.00000	15600.00				
0730 7034212 SLAB ON STEEL	475.000	SQYD	300.00000	142500.00				
0740 7034215 SAFETY BARRIER CURB	372.000	LF	60.00000	22320.00				
0750 7039901 MISC. REMOVAL AND REPLACEMENT OF SUBSTRUCTURE		LUMP	25000.00000	25000.00				
0760 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	350.00000	8750.00				
0770 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	25.000	SQFT	300.00000	7500.00				
0780 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6000.00000	6000.00				
0790 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1210.000	LB	5.00000	6050.00				
0800 7123610 SLAB DRAIN	26.000	EA	125.00000	3250.00				
0810 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4900.000	SQFT	11.00000	53900.00				
0820 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4900.000	SQFT	1.50000	7350.00				
0830 7125365 INTERMEDIATE FIELD COAT (SYSTEM G) GRAY	1200.000	SQFT	3.00000	3600.00				
0840 7125370 FINISH FIELD COAT (SYSTEM G) GRAY	1200.000	SQFT	3.00000	3600.00				
0850 7129901 MISC. REPAINTING EXISTING STEEL PILES		LUMP	6000.00000	6000.00				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050325-301 COUNTIES : MONROE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025647 C & S Companies, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 7129901	LUMP	5000.00000	5000.00				
MISC. TEMPORARY FALSEWORK							
SECTION TOTALS		$	345,985.00	$		$	
CONTRACT TOTALS		$	969,802.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 050325-302 COUNTIES : PIKE RALLS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 09/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0696
J3P0698

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 708,243.20	100.0000%
2	0011266	Missouri Petroleum Products Company	$ 722,107.14	101.9575%
3	0011146	APAC-Missouri, Inc.	$ 868,135.66	122.5759%
4	0010235	Miller Company, W. L.	$ 952,472.58	134.4838%
5	0010189	Illinois Valley Paving Co.	$ 1,119,435.76	158.0581%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050325-302 COUNTIES : PIKE RALLS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	 AMOUNT	(2) 0011266 Missouri Petroleum Products UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0696								
0010 4094000 SEAL COAT, GRADE A	270113.000	SQYD	1.20000	324135.60	1.24000	334940.12	1.52000	410571.76
0020 6161005 CONSTRUCTION SIGNS	810.000	SQFT	5.00000	4050.00	4.75000	3847.50	7.65000	6196.50
0030 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	11000.00000	11000.00	7279.00000	7279.00
SECTION TOTALS			$	343,185.60	$	349,787.62	$	424,047.26
SECTION 0002 ROADWAY ITEMS - J3P0698								
0040 4094000 SEAL COAT, GRADE A	287648.000	SQYD	1.20000	345177.60	1.24000	356683.52	1.50000	431472.00
0050 6161005 CONSTRUCTION SIGNS	976.000	SQFT	5.00000	4880.00	4.75000	4636.00	7.65000	7466.40
0060 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	11000.00000	11000.00	5150.00000	5150.00
SECTION TOTALS			$	365,057.60	$	372,319.52	$	444,088.40
CONTRACT TOTALS			$	708,243.20	$	722,107.14	$	868,135.66
					All or None		**All or None**	

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050325-302 COUNTIES : PIKE RALLS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010235 Miller Company, W. L. UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0696								
0010 4094000 SEAL COAT, GRADE A	270113.000	SQYD	1.68000	453789.84	1.98000	534823.74		
0020 6161005 CONSTRUCTION SIGNS	810.000	SQFT	6.32000	5119.20	7.73000	6261.30		
0030 6181000 MOBILIZATION		LUMP	2250.00000	2250.00	5000.00000	5000.00		
SECTION TOTALS			$	461,159.04	$	546,085.04	$	
SECTION 0002 ROADWAY ITEMS - J3P0698								
0040 4094000 SEAL COAT, GRADE A	287648.000	SQYD	1.68000	483248.64	1.95000	560913.60		
0050 6161005 CONSTRUCTION SIGNS	976.000	SQFT	6.32000	6168.32	7.62000	7437.12		
0060 6181000 MOBILIZATION		LUMP	1896.58000	1896.58	5000.00000	5000.00		
SECTION TOTALS			$	491,313.54	$	573,350.72	$	
CONTRACT TOTALS			$	952,472.58	$	1,119,435.76	$	

All or None

VENDOR RANKING

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0707
J3P0719
J6D0501D
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010318	G & M Concrete & Asphalt Co., Inc.	$ 10,183,220.38	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 11,384,168.28	111.7934%
3	0011146	APAC-Missouri, Inc.	$ 11,979,581.74	117.6404%
4	0010306	Weber, Inc., Fred	$ 15,166,205.67	148.9333%

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0707								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	3150.00000	3150.00	48000.00000	48000.00
0020 2035500 EMBANKMENT IN PLACE	450.000	CUYD	10.00000	4500.00	20.30000	9135.00	15.00000	6750.00
0030 2072000 LINEAR GRADING CLASS 2	867.600	STA	63.00000	54658.80	105.00000	91098.00	140.00000	121464.00
0040 2152000A SHAPING SLOPES, CLASS II	897.000	100F	21.85000	19599.45	120.00000	107640.00	130.48000	117040.56
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4915.800	TONS	33.50000	164679.30	37.70000	185325.66	44.00000	216295.20
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	15014.200	TONS	31.20000	468443.04	36.65000	550270.43	38.85000	583301.67
0070 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	14250.800	TONS	46.25000	659099.50	52.60000	749592.08	50.60000	721090.48
0080 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	13791.900	TONS	44.55000	614429.15	46.15000	636496.19	48.45000	668217.56
0090 4071005 TACK COAT	6370.000	GAL	2.30000	14651.00	1.20000	7644.00	1.15000	7325.50
0100 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5860.30000	11720.60	6150.00000	12300.00	6153.00000	12306.00
0110 6061010 GUARDRAIL TYPE A	800.000	LF	15.30000	12240.00	16.10000	12880.00	16.00000	12800.00
0120 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	200.000	LF	28.10000	5620.00	29.50000	5900.00	29.50000	5900.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	340.20000	1360.80	360.00000	1440.00	400.00000	1600.00
0140 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1310.50000	5242.00	1375.00000	5500.00	1400.00000	5600.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2360.00000	9440.00	2478.00000	9912.00	2500.00000	10000.00
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1.00000	1.00	8000.00000	8000.00	2000.00000	2000.00
0170 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	832.000	SQYD	112.00000	93184.00	134.00000	111488.00	157.00000	130624.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0180 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	83.000	SQYD	10.00000	830.00	1.00000	83.00	0.05000	4.15
0190 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	83.000	SQYD	10.00000	830.00	1.00000	83.00	2.75000	228.25
0200 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3506.000	LF	6.00000	21036.00	4.00000	14024.00	6.00000	21036.00
0210 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	2333.000	EA	7.15000	16680.95	2.00000	4666.00	2.50000	5832.50
0220 6161005 CONSTRUCTION SIGNS	558.000	SQFT	7.00000	3906.00	7.00000	3906.00	10.50000	5859.00
0230 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	40.00000	12000.00	35.00000	10500.00	50.00000	15000.00
0240 6161040 FLASHING ARROW PANEL	2.000	EA	3000.00000	6000.00	2000.00000	4000.00	3675.00000	7350.00
0250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	10000.00000	10000.00	10000.00000	10000.00	10500.00000	10500.00
0260 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	65.00000	65.00	100.00000	100.00	100.00000	100.00
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	100.00000	100.00	210.00000	210.00
0280 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	10000.00000	10000.00	25000.00000	25000.00
0290 6181000 MOBILIZATION		LUMP	115000.00000	115000.00	163000.00000	163000.00	205000.00000	205000.00
0300 6191000 PAVEMENT EDGE TREATMENT	86760.000	LF	0.05000	4338.00	0.20000	17352.00	0.02000	1735.20
0310 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	59969.000	LF	0.47000	28185.43	0.50000	29984.50	0.49000	29384.81
0320 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	49491.000	LF	0.47000	23260.77	0.50000	24745.50	0.49000	24250.59
0330 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1694.000	LF	1.00000	1694.00	1.05000	1778.70	1.05000	1778.70

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3529.000	SQYD	5.35000	18880.15	3.00000	10587.00	11.00000	38819.00
0350 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	822.000	STA	17.50000	14385.00	17.00000	13974.00	16.00000	13152.00
0360 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	187.000	LF	25.00000	4675.00	29.05000	5432.35	35.00000	6545.00
0370 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	100.00000	200.00	200.00000	400.00	225.00000	450.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	4000.00000	4000.00	3000.00000	3000.00	4300.00000	4300.00
0390 8061019 SILT FENCE	40.000	LF	1.00000	40.00	4.00000	160.00	2.55000	102.00
SECTION TOTALS			$	2,428,075.94	$	2,835,647.41	$	3,086,952.17
SECTION 0002 ROADWAY ITEMS - J3P0719								
0400 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00	3100.00000	3100.00	50000.00000	50000.00
0410 2031000 CLASS A EXCAVATION	674.000	CUYD	20.75000	13985.50	12.45000	8391.30	13.00000	8762.00
0420 2035500 EMBANKMENT IN PLACE	269.000	CUYD	29.50000	7935.50	20.30000	5460.70	61.00000	16409.00
0430 2072000 LINEAR GRADING CLASS 2	917.700	STA	106.00000	97276.20	105.00000	96358.50	111.00000	101864.70
0440 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	8.000	100F	405.00000	3240.00	150.00000	1200.00	600.00000	4800.00
0450 2152000A SHAPING SLOPES, CLASS II	1188.000	100F	30.50000	36234.00	120.00000	142560.00	108.00000	128304.00
0460 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1002.000	SQYD	5.75000	5761.50	4.25000	4258.50	9.50000	9519.00
0470 3105002 GRAVEL (A) OR CRUSHED STONE (B)	43.000	TONS	65.00000	2795.00	20.00000	860.00	175.00000	7525.00
0480 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8728.200	TONS	37.15000	324252.63	41.40000	361347.48	46.80000	408479.76
0490 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	16390.800	TONS	35.20000	576956.16	40.35000	661368.78	42.00000	688413.60

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
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0500 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	18164.700 TONS	43.75000	794705.63	52.60000	955463.22	50.65000	920042.06
0510 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	18574.400 TONS	41.60000	772695.04	46.30000	859994.72	48.45000	899929.68
0520 4071005 TACK COAT	10610.000 GAL	1.90000	20159.00	1.20000	12732.00	1.15000	12201.50
0530 6061010 GUARDRAIL TYPE A	2411.000 LF	15.30000	36888.30	16.10000	38817.10	16.00000	38576.00
0540 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.000 EA	1310.50000	7863.00	1375.00000	8250.00	1400.00000	8400.00
0550 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000 EA	340.20000	2041.20	360.00000	2160.00	360.00000	2160.00
0560 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000 EA	2360.00000	18880.00	2478.00000	19824.00	2500.00000	20000.00
0570 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000 EA	5000.00000	10000.00	5250.00000	10500.00	5555.00000	11110.00
0580 6122020 REPLACEMENT SAND BARREL	4.000 EA	500.00000	2000.00	525.00000	2100.00	450.00000	1800.00
0590 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000 EA	1000.00000	2000.00	1050.00000	2100.00	1250.00000	2500.00
0600 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000 EA	1.00000	3.00	8000.00000	24000.00	2000.00000	6000.00
0610 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	716.000 SQYD	112.00000	80192.00	134.00000	95944.00	210.00000	150360.00
0620 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	72.000 SQYD	10.00000	720.00	1.00000	72.00	0.05000	3.60
0630 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	72.000 SQYD	10.00000	720.00	1.00000	72.00	2.75000	198.00
0640 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2109.000 LF	6.00000	12654.00	4.00000	8436.00	6.00000	12654.00
0650 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1562.000 EA	7.15000	11168.30	2.00000	3124.00	2.46000	3842.52

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0660 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	33.000	EA	8.25000	272.25	15.00000	495.00	10.00000	330.00
0670 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	26.400	TONS	575.00000	15180.00	200.00000	5280.00	375.00000	9900.00
0680 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	118.900	SQYD	150.00000	17835.00	125.00000	14862.50	45.00000	5350.50
0690 6161005 CONSTRUCTION SIGNS	1170.000	SQFT	7.00000	8190.00	7.00000	8190.00	10.50000	12285.00
0700 6161010 RELOCATED SIGNS	560.000	SQFT	6.30000	3528.00	5.00000	2800.00	6.65000	3724.00
0710 6161025 CHANNELIZER (TRIM LINE)	370.000	EA	40.00000	14800.00	35.00000	12950.00	50.00000	18500.00
0720 6161040 FLASHING ARROW PANEL	3.000	EA	3000.00000	9000.00	3000.00000	9000.00	3675.00000	11025.00
0730 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	10000.00000	30000.00	10000.00000	30000.00	10500.00000	31500.00
0740 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	10000.00000	10000.00	25000.00000	25000.00
0750 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	775.000	LF	45.00000	34875.00	29.50000	22862.50	40.00000	31000.00
0760 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	775.000	LF	15.00000	11625.00	13.50000	10462.50	12.00000	9300.00
0770 6181000 MOBILIZATION		LUMP	205000.00000	205000.00	171000.00000	171000.00	150000.00000	150000.00
0780 6191000 PAVEMENT EDGE TREATMENT	120462.000	LF	0.05000	6023.10	0.20000	24092.40	0.02000	2409.24
0790 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	22.000	EA	300.00000	6600.00	305.00000	6710.00	315.00000	6930.00
0800 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3568.000	LF	0.30000	1070.40	0.35000	1248.80	0.32000	1141.76
0810 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4459.000	LF	0.30000	1337.70	0.35000	1560.65	0.32000	1426.88

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0820 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	79441.000	LF	0.47000	37337.27	0.50000	39720.50	0.49000	38926.09
0830 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	59244.000	LF	0.47000	27844.68	0.50000	29622.00	0.49000	29029.56
0840 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7555.000	LF	0.30000	2266.50	0.35000	2644.25	0.32000	2417.60
0850 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1601.000	SQYD	5.50000	8805.50	4.00000	6404.00	11.00000	17611.00
0860 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1030.200	STA	19.45000	20037.39	17.00000	17513.40	16.00000	16483.20
0870 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	4000.00000	2000.00	3000.00000	1500.00	4300.00000	2150.00
0880 8061016 SEDIMENT REMOVAL	39.000	CUYD	1.00000	39.00	20.00000	780.00	5.00000	195.00
0890 8061019 SILT FENCE	1377.000	LF	1.00000	1377.00	4.00000	5508.00	2.55000	3511.35
0900 8061022 TYPE II DITCH CHECK	23.000	EA	50.00000	1150.00	100.00000	2300.00	150.00000	3450.00
SECTION TOTALS			$	3,310,820.75	$	3,766,000.80	$	3,947,450.60
SECTION 0003 BR. NO. A26082 - J3P0719								
0910 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	250.00000	2500.00	190.00000	1900.00	135.00000	1350.00
0920 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	110.000	SQFT	200.00000	22000.00	100.00000	11000.00	125.00000	13750.00
0930 7040107 SLAB EDGE REPAIR (BRIDGES)	20.000	LF	300.00000	6000.00	100.00000	2000.00	95.00000	1900.00
0940 7129901 MISC. ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3600.00000	3600.00	6300.00000	6300.00	3215.00000	3215.00
0950 7129901 MISC. SURFACE PREPARATION FOR APPLYING EPOXY-M		LUMP	9700.00000	9700.00	2100.00000	2100.00	8800.00000	8800.00
SECTION TOTALS			$	43,800.00	$	23,300.00	$	29,015.00
SECTION 0004 BR. NO. A26091 - J3P0719								
0960 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	210.00000	21000.00	100.00000	10000.00	175.00000	17500.00

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0970 7040107 SLAB EDGE REPAIR (BRIDGES)	250.000	LF	150.00000	37500.00	100.00000	25000.00	175.00000	43750.00
0980 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2000.00000	2000.00	3150.00000	3150.00	2200.00000	2200.00
0990 7123100 CLEANING AND COATING EXISTING BEARINGS	10.000	EA	600.00000	6000.00	420.00000	4200.00	1350.00000	13500.00
SECTION TOTALS			$	66,500.00	$	42,350.00	$	76,950.00
SECTION 0005 BR. NO. A09431 - J3P0719								
1000 2161501 REMOVAL OF ASPHALT WEARING SURFACE	9016.000	SQFT	2.00000	18032.00	0.80000	7212.80	1.18000	10638.88
1010 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	625.000	LF	6.00000	3750.00	9.50000	5937.50	20.00000	12500.00
1020 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1201.000	SQFT	35.00000	42035.00	95.00000	114095.00	98.00000	117698.00
1030 5050001 ALTERNATE CONCRETE WEARING SURFACE	1038.000	SQYD	85.00000	88230.00	89.00000	92382.00	60.00000	62280.00
1040 7034214 CLASS B-2 CONCRETE	29.700	CUYD	2000.00000	59400.00	1260.00000	37422.00	675.00000	20047.50
1050 7034215 SAFETY BARRIER CURB	642.000	LF	74.00000	47508.00	89.00000	57138.00	68.00000	43656.00
1060 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	67.00000	6700.00	47.50000	4750.00	40.00000	4000.00
1070 7101000 REINFORCING STEEL (EPOXY COATED)	4570.000	LB	1.50000	6855.00	1.60000	7312.00	1.50000	6855.00
1080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1800.00000	1800.00	3150.00000	3150.00	2000.00000	2000.00
1090 7123000 STEEL BAR DAM	2.000	EA	1375.00000	2750.00	3675.00000	7350.00	4000.00000	8000.00
1100 7123130 REHABILITATE BEARING	8.000	EA	6400.00000	51200.00	2625.00000	21000.00	850.00000	6800.00
1110 7123610 SLAB DRAIN	62.000	EA	265.00000	16430.00	215.00000	13330.00	270.00000	16740.00
1120 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10400.000	SQFT	10.00000	104000.00	15.75000	163800.00	10.75000	111800.00
1130 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	10400.000	SQFT	1.00000	10400.00	0.30000	3120.00	1.10000	11440.00

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1140 7125365 INTERMEDIATE FIELD COAT (SYSTEM G) GRAY	2900.000	SQFT	2.00000	5800.00	1.10000	3190.00	2.15000	6235.00
1150 7125370 FINISH FIELD COAT (SYSTEM G) GRAY	2900.000	SQFT	2.00000	5800.00	1.10000	3190.00	2.15000	6235.00
SECTION TOTALS			$	470,690.00	$	544,379.30	$	446,925.38
SECTION 0006 BR. NO. G04353 - J3P0719								
1160 2161501 REMOVAL OF ASPHALT WEARING SURFACE	3367.000	SQFT	2.00000	6734.00	1.00000	3367.00	2.00000	6734.00
1170 5050001 ALTERNATE CONCRETE WEARING SURFACE	374.000	SQYD	85.00000	31790.00	89.00000	33286.00	65.00000	24310.00
1180 7040107 SLAB EDGE REPAIR (BRIDGES)	90.000	LF	150.00000	13500.00	100.00000	9000.00	110.00000	9900.00
1190 7129901 MISC. ALUMINUM EPOXY-MASTIC PRIMER		LUMP	2000.00000	2000.00	6300.00000	6300.00	2200.00000	2200.00
1200 7129901 MISC. SURFACE PREPARATION FOR APPLYING EPOXY-M		LUMP	5000.00000	5000.00	2100.00000	2100.00	5500.00000	5500.00
1210 7129903 MISC. REPLACEMENT OF THRIE BEAM RAIL	10.000	LF	100.00000	1000.00	315.00000	3150.00	550.00000	5500.00
SECTION TOTALS			$	60,024.00	$	57,203.00	$	54,144.00
SECTION 0007 ROADWAY ITEMS - J6D0501D								
1220 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6718.000	SQFT	2.00000	13436.00	0.80000	5374.40	1.50000	10077.00
1230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31954.900	TONS	32.95000	1052913.96	40.35000	1289380.22	42.25000	1350094.53
1240 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	19713.000	TONS	52.90000	1042817.70	60.30000	1188693.90	59.15000	1166023.95
1250 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	22609.000	TONS	45.00000	1017405.00	48.35000	1093145.15	49.00000	1107841.00
1260 4071005 TACK COAT	36020.000	GAL	1.45000	52229.00	1.20000	43224.00	1.15000	41423.00
1270 4094000 SEAL COAT, GRADE A	746.000	SQYD	3.00000	2238.00	10.00000	7460.00	27.30000	20365.80
1280 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1.00000	2.00	8000.00000	16000.00	2000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1290 6161005 CONSTRUCTION SIGNS	728.000	SQFT	7.00000	5096.00	7.00000	5096.00	10.50000	7644.00
1300 6161020 CHANNELIZER (DRUM-LIKE)	280.000	EA	52.00000	14560.00	35.00000	9800.00	55.00000	15400.00
1310 6161040 FLASHING ARROW PANEL	2.000	EA	3000.00000	6000.00	3000.00000	6000.00	3675.00000	7350.00
1320 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00	100.00000	400.00	100.00000	400.00
1330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	100.00000	400.00	210.00000	840.00
1340 6181000 MOBILIZATION		LUMP	272600.00000	272600.00	150000.00000	150000.00	220000.00000	220000.00
1350 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	96492.000	LF	0.47000	45351.24	0.50000	48246.00	0.49000	47281.08
1360 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	77194.000	LF	0.47000	36281.18	0.50000	38597.00	0.49000	37825.06
1370 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3200.000	LF	1.00000	3200.00	1.05000	3360.00	1.05000	3360.00
1380 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4767.000	SQYD	5.50000	26218.50	3.00000	14301.00	6.00000	28602.00
1390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1544.000	STA	17.50000	27020.00	17.00000	26248.00	15.00000	23160.00
SECTION TOTALS			$	3,618,428.58	$	3,945,725.67	$	4,091,687.42
SECTION 0008 ROADWAY ITEMS - J6D0501E								
1400 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	836.200	TONS	41.80000	34953.16	50.00000	41810.00	60.00000	50172.00
1410 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1111.000	TONS	70.75000	78603.25	70.00000	77770.00	80.00000	88880.00
1420 4071005 TACK COAT	1020.000	GAL	1.95000	1989.00	1.20000	1224.00	1.15000	1173.00
1430 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1.00000	1.00	4000.00000	4000.00	2000.00000	2000.00
1440 6161005 CONSTRUCTION SIGNS	224.000	SQFT	50.00000	11200.00	7.00000	1568.00	10.50000	2352.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1450 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	50.00000	6000.00	35.00000	4200.00	55.00000	6600.00
1460 6161040 FLASHING ARROW PANEL	1.000	EA	3000.00000	3000.00	2000.00000	2000.00	3675.00000	3675.00
1470 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	100.00000	200.00	100.00000	200.00
1480 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	210.00000	420.00
1490 6181000 MOBILIZATION		LUMP	95.00000	95.00	15000.00000	15000.00	30000.00000	30000.00
1500 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	5438.000	LF	0.60000	3262.80	0.65000	3534.70	0.63000	3425.94
1510 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	4351.000	LF	0.60000	2610.60	0.65000	2828.15	0.63000	2741.13
1520 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20303.000	SQYD	2.10000	42636.30	0.75000	15227.25	2.70000	54818.10
SECTION TOTALS			$	184,881.11	$	169,562.10	$	246,457.17
CONTRACT TOTALS			$	10,183,220.38	$	11,384,168.28	$	11,979,581.74

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0707								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00				
0020 2035500 EMBANKMENT IN PLACE	450.000	CUYD	25.00000	11250.00				
0030 2072000 LINEAR GRADING CLASS 2	867.600	STA	175.00000	151830.00				
0040 2152000A SHAPING SLOPES, CLASS II	897.000	100F	240.00000	215280.00				
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4915.800	TONS	60.00000	294948.00				
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	15014.200	TONS	50.00000	750710.00				
0070 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	14250.800	TONS	58.00000	826546.40				
0080 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	13791.900	TONS	56.00000	772346.40				
0090 4071005 TACK COAT	6370.000	GAL	3.50000	22295.00				
0100 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6500.00000	13000.00				
0110 6061010 GUARDRAIL TYPE A	800.000	LF	16.00000	12800.00				
0120 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	200.000	LF	32.00000	6400.00				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00				
0140 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1600.00000	6400.00				
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2200.00000	8800.00				
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	15000.00000	15000.00				
0170 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	832.000	SQYD	200.00000	166400.00				

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	83.000	SQYD	10.00000	830.00				
0190 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	83.000	SQYD	10.00000	830.00				
0200 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3506.000	LF	9.00000	31554.00				
0210 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	2333.000	EA	10.00000	23330.00				
0220 6161005 CONSTRUCTION SIGNS	558.000	SQFT	15.00000	8370.00				
0230 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	100.00000	30000.00				
0240 6161040 FLASHING ARROW PANEL	2.000	EA	3500.00000	7000.00				
0250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	15000.00000	15000.00				
0260 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00				
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00				
0280 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00				
0290 6181000 MOBILIZATION		LUMP	400000.00000	400000.00				
0300 6191000 PAVEMENT EDGE TREATMENT	86760.000	LF	0.30000	26028.00				
0310 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	59969.000	LF	0.47000	28185.43				
0320 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	49491.000	LF	0.47000	23260.77				
0330 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1694.000	LF	1.00000	1694.00				

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3529.000	SQYD	6.50000	22938.50				
0350 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	822.000	STA	37.00000	30414.00				
0360 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	187.000	LF	40.00000	7480.00				
0370 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	250.00000	500.00				
0380 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	4000.00000	4000.00				
0390 8061019 SILT FENCE	40.000	LF	2.40000	96.00				
SECTION TOTALS			$	3,941,416.50	$		$	
SECTION 0002 ROADWAY ITEMS - J3P0719								
0400 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4500.00000	4500.00				
0410 2031000 CLASS A EXCAVATION	674.000	CUYD	14.00000	9436.00				
0420 2035500 EMBANKMENT IN PLACE	269.000	CUYD	30.00000	8070.00				
0430 2072000 LINEAR GRADING CLASS 2	917.700	STA	180.00000	165186.00				
0440 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	8.000	100F	290.00000	2320.00				
0450 2152000A SHAPING SLOPES, CLASS II	1188.000	100F	210.00000	249480.00				
0460 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1002.000	SQYD	7.50000	7515.00				
0470 3105002 GRAVEL (A) OR CRUSHED STONE (B)	43.000	TONS	55.00000	2365.00				
0480 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8728.200	TONS	60.00000	523692.00				
0490 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	16390.800	TONS	55.00000	901494.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	18164.700	TONS	55.00000	999058.50				
0510 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	18574.400	TONS	55.00000	1021592.00				
0520 4071005 TACK COAT	10610.000	GAL	3.00000	31830.00				
0530 6061010 GUARDRAIL TYPE A	2411.000	LF	16.00000	38576.00				
0540 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.000	EA	1800.00000	10800.00				
0550 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	300.00000	1800.00				
0560 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2200.00000	17600.00				
0570 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	5780.00000	11560.00				
0580 6122020 REPLACEMENT SAND BARREL	4.000	EA	600.00000	2400.00				
0590 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	600.00000	1200.00				
0600 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	15000.00000	45000.00				
0610 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	716.000	SQYD	190.00000	136040.00				
0620 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	72.000	SQYD	10.00000	720.00				
0630 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	72.000	SQYD	10.00000	720.00				
0640 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2109.000	LF	10.00000	21090.00				
0650 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1562.000	EA	10.00000	15620.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	33.000	EA	10.00000	330.00				
0670 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	26.400	TONS	445.00000	11748.00				
0680 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	118.900	SQYD	170.00000	20213.00				
0690 6161005 CONSTRUCTION SIGNS	1170.000	SQFT	15.00000	17550.00				
0700 6161010 RELOCATED SIGNS	560.000	SQFT	10.00000	5600.00				
0710 6161025 CHANNELIZER (TRIM LINE)	370.000	EA	100.00000	37000.00				
0720 6161040 FLASHING ARROW PANEL	3.000	EA	3500.00000	10500.00				
0730 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	15000.00000	45000.00				
0740 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00				
0750 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	775.000	LF	44.00000	34100.00				
0760 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	775.000	LF	5.00000	3875.00				
0770 6181000 MOBILIZATION		LUMP	600000.00000	600000.00				
0780 6191000 PAVEMENT EDGE TREATMENT	120462.000	LF	0.30000	36138.60				
0790 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	22.000	EA	300.00000	6600.00				
0800 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3568.000	LF	0.30000	1070.40				
0810 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4459.000	LF	0.30000	1337.70				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	79441.000	LF	0.47000	37337.27				
0830 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	59244.000	LF	0.47000	27844.68				
0840 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7555.000	LF	0.30000	2266.50				
0850 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1601.000	SQYD	7.00000	11207.00				
0860 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1030.200	STA	29.00000	29875.80				
0870 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	4000.00000	2000.00				
0880 8061016 SEDIMENT REMOVAL	39.000	CUYD	40.00000	1560.00				
0890 8061019 SILT FENCE	1377.000	LF	2.40000	3304.80				
0900 8061022 TYPE II DITCH CHECK	23.000	EA	140.00000	3220.00				
SECTION TOTALS			$	5,180,343.25	$		$	
SECTION 0003 BR. NO. A26082 - J3P0719								
0910 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	190.00000	1900.00				
0920 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	110.000	SQFT	190.00000	20900.00				
0930 7040107 SLAB EDGE REPAIR (BRIDGES)	20.000	LF	175.00000	3500.00				
0940 7129901 MISC. ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3000.00000	3000.00				
0950 7129901 MISC. SURFACE PREPARATION FOR APPLYING EPOXY-M		LUMP	8200.00000	8200.00				
SECTION TOTALS			$	37,500.00	$		$	
SECTION 0004 BR. NO. A26091 - J3P0719								
0960 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	200.00000	20000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0970 7040107 SLAB EDGE REPAIR (BRIDGES)	250.000	LF	125.00000	31250.00				
0980 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2000.00000	2000.00				
0990 7123100 CLEANING AND COATING EXISTING BEARINGS	10.000	EA	600.00000	6000.00				
SECTION TOTALS			$	59,250.00	$		$	
SECTION 0005 BR. NO. A09431 - J3P0719								
1000 2161501 REMOVAL OF ASPHALT WEARING SURFACE	9016.000	SQFT	1.20000	10819.20				
1010 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	625.000	LF	10.00000	6250.00				
1020 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1201.000	SQFT	30.00000	36030.00				
1030 5050001 ALTERNATE CONCRETE WEARING SURFACE	1038.000	SQYD	115.00000	119370.00				
1040 7034214 CLASS B-2 CONCRETE	29.700	CUYD	2000.00000	59400.00				
1050 7034215 SAFETY BARRIER CURB	642.000	LF	63.00000	40446.00				
1060 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	117.00000	11700.00				
1070 7101000 REINFORCING STEEL (EPOXY COATED)	4570.000	LB	1.45000	6626.50				
1080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1800.00000	1800.00				
1090 7123000 STEEL BAR DAM	2.000	EA	6400.00000	12800.00				
1100 7123130 REHABILITATE BEARING	8.000	EA	2250.00000	18000.00				
1110 7123610 SLAB DRAIN	62.000	EA	340.00000	21080.00				
1120 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10400.000	SQFT	10.00000	104000.00				
1130 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	10400.000	SQFT	1.00000	10400.00				

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1140 7125365 INTERMEDIATE FIELD COAT (SYSTEM G) GRAY	2900.000	SQFT	2.00000	5800.00				
1150 7125370 FINISH FIELD COAT (SYSTEM G) GRAY	2900.000	SQFT	2.00000	5800.00				
SECTION TOTALS			$	470,321.70	$		$	
SECTION 0006 BR. NO. G04353 - J3P0719								
1160 2161501 REMOVAL OF ASPHALT WEARING SURFACE	3367.000	SQFT	2.40000	8080.80				
1170 5050001 ALTERNATE CONCRETE WEARING SURFACE	374.000	SQYD	190.00000	71060.00				
1180 7040107 SLAB EDGE REPAIR (BRIDGES)	90.000	LF	150.00000	13500.00				
1190 7129901 MISC. ALUMINUM EPOXY-MASTIC PRIMER		LUMP	2000.00000	2000.00				
1200 7129901 MISC. SURFACE PREPARATION FOR APPLYING EPOXY-M		LUMP	5000.00000	5000.00				
1210 7129903 MISC. REPLACEMENT OF THRIE BEAM RAIL	10.000	LF	100.00000	1000.00				
SECTION TOTALS			$	100,640.80	$		$	
SECTION 0007 ROADWAY ITEMS - J6D0501D								
1220 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6718.000	SQFT	2.35000	15787.30				
1230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31954.900	TONS	50.00000	1597745.00				
1240 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	19713.000	TONS	59.00000	1163067.00				
1250 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	22609.000	TONS	53.00000	1198277.00				
1260 4071005 TACK COAT	36020.000	GAL	3.25000	117065.00				
1270 4094000 SEAL COAT, GRADE A	746.000	SQYD	8.25000	6154.50				
1280 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	15000.00000	30000.00				

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1290 6161005 CONSTRUCTION SIGNS	728.000	SQFT	15.00000	10920.00				
1300 6161020 CHANNELIZER (DRUM-LIKE)	280.000	EA	100.00000	28000.00				
1310 6161040 FLASHING ARROW PANEL	2.000	EA	3500.00000	7000.00				
1320 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00				
1330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00				
1340 6181000 MOBILIZATION		LUMP	780000.00000	780000.00				
1350 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	96492.000	LF	0.47000	45351.24				
1360 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	77194.000	LF	0.47000	36281.18				
1370 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3200.000	LF	1.00000	3200.00				
1380 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4767.000	SQYD	7.50000	35752.50				
1390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1544.000	STA	30.00000	46320.00				
SECTION TOTALS			$	5,121,720.72	$		$	
SECTION 0008 ROADWAY ITEMS - J6D0501E								
1400 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	836.200	TONS	50.00000	41810.00				
1410 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1111.000	TONS	69.00000	76659.00				
1420 4071005 TACK COAT	1020.000	GAL	3.70000	3774.00				
1430 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	15000.00000	15000.00				
1440 6161005 CONSTRUCTION SIGNS	224.000	SQFT	15.00000	3360.00				

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050325-303 COUNTIES : LINCOLN ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1450 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	100.00000	12000.00				
1460 6161040 FLASHING ARROW PANEL	1.000	EA	3500.00000	3500.00				
1470 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
1480 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
1490 6181000 MOBILIZATION		LUMP	50000.00000	50000.00				
1500 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	5438.000	LF	0.60000	3262.80				
1510 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	4351.000	LF	0.60000	2610.60				
1520 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20303.000	SQYD	2.10000	42636.30				
SECTION TOTALS			$	255,012.70	$		$	
CONTRACT TOTALS			$	15,166,205.67	$	0.00	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 050325-401 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/30/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1350

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010146	Comanche Construction, Inc.	$ 2,197,126.85	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,224,874.48	101.2629%
3	0010110	Barcus and Sons Inc., L. G.	$ 2,601,784.59	118.4176%
4	0010739	Radmacher Brothers Excavating Co. Inc.	$ 2,791,965.97	127.0735%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050325-401 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1350								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	10500.00000	10500.00	1010.00000	1010.00	1128.00000	1128.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15800.00000	15800.00	50670.00000	50670.00	49523.00000	49523.00
0030 2031000 CLASS A EXCAVATION	4656.000	CUYD	12.60000	58665.60	10.05000	46792.80	11.00000	51216.00
0040 2036000 COMPACTING EMBANKMENT	754.000	CUYD	3.20000	2412.80	1.01000	761.54	1.50000	1131.00
0050 2037075 COMPACTING IN CUT	2.200	STA	3200.00000	7040.00	1919.19000	4222.22	2143.00000	4714.60
0060 2061000 CLASS 1 EXCAVATION	417.000	CUYD	58.00000	24186.00	18.79000	7835.43	21.00000	8757.00
0070 2063000 CLASS 3 EXCAVATION	149.000	CUYD	1.00000	149.00	25.25000	3762.25	28.50000	4246.50
0080 2063500 CULVERT CLEANOUT	1.000	EA	1200.00000	1200.00	2525.25000	2525.25	2820.00000	2820.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1699.000	SQYD	7.90000	13422.10	7.78000	13218.22	8.50000	14441.50
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	27.000	TONS	330.00000	8910.00	245.00000	6615.00	354.00000	9558.00
0110 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1355.900	SQYD	58.00000	78642.20	55.84000	75713.46	62.00000	84065.80
0120 5041000 CONCRETE APPROACH PAVEMENT	477.900	SQYD	115.00000	54958.50	111.68000	53371.87	124.00000	59259.60
0130 6044011 PIPE COLLAR, TYPE A	4.000	EA	630.00000	2520.00	404.04000	1616.16	451.00000	1804.00
0140 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	329.000	LF	19.00000	6251.00	18.27000	6010.83	20.50000	6744.50
0150 6091041 CONCRETE GUTTER TYPE A	21.000	LF	72.00000	1512.00	69.29000	1455.09	77.00000	1617.00
0160 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	75.000	LF	21.00000	1575.00	20.51000	1538.25	23.00000	1725.00
0170 6141010 GRATES AND BEARING PLATES	930.000	LB	2.00000	1860.00	2.04000	1897.20	2.50000	2325.00
0180 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	630.00000	630.00	484.85000	484.85	541.00000	541.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050325-401 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT
0190 6161005 CONSTRUCTION SIGNS	523.000	SQFT	7.00000	3661.00	11.70000	6119.10	8.00000	4184.00
0200 6161010 RELOCATED SIGNS	96.000	SQFT	7.00000	672.00	4.07000	390.72	8.50000	816.00
0210 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	52.00000	7800.00	45.80000	6870.00	60.00000	9000.00
0220 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	195.00000	1170.00	193.38000	1160.28	222.00000	1332.00
0230 6161040 FLASHING ARROW PANEL	2.000	EA	1050.00000	2100.00	3562.25000	7124.50	1199.00000	2398.00
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	101.78000	203.56	120.00000	240.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	152.67000	305.34	120.00000	240.00
0260 6179903 MISC. CORRAL CURB TRANSITION	82.000	LF	105.00000	8610.00	140.53000	11523.46	134.00000	10988.00
0270 6181000 MOBILIZATION		LUMP	103000.00000	103000.00	69000.00000	69000.00	159000.00000	159000.00
0280 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4784.000	LF	1.00000	4784.00	0.98000	4688.32	1.20000	5740.80
0290 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4539.000	LF	1.00000	4539.00	0.98000	4448.22	1.20000	5446.80
0300 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5302.000	LF	0.25000	1325.50	0.29000	1537.58	0.30000	1590.60
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4709.000	LF	0.25000	1177.25	0.29000	1365.61	0.30000	1412.70
0320 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	431.000	LF	0.80000	344.80	0.87000	374.97	1.00000	431.00
0330 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	36.000	LF	3.20000	115.20	4.08000	146.88	3.50000	126.00
0340 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7922.000	LF	0.32000	2535.04	0.41000	3248.02	0.40000	3168.80
0350 6207005A PAVEMENT MARKING REMOVAL (TAPE)	9323.000	LF	0.32000	2983.36	0.34000	3169.82	0.40000	3729.20
0360 7039903 MISC. CORRAL CURB	271.000	LF	105.00000	28455.00	115.00000	31165.00	138.00000	37398.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050325-401 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT
0370 7039905 MISC. FORM LINERS (CORRAL CURB)	96.000	SQYD	45.00000	4320.00	61.00000	5856.00	164.00000	15744.00
0380 7079901 MISC. CONDUIT SYSTEM IN CORRAL RAIL		LUMP	4300.00000	4300.00	6172.59000	6172.59	5866.00000	5866.00
0390 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1950.00000	1950.00	1873.10000	1873.10	2081.00000	2081.00
0400 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	900.00000	900.00	852.79000	852.79	948.00000	948.00
0410 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	100.000	LF	58.00000	5800.00	63.89000	6389.00	71.00000	7100.00
0420 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	8.000	FT	390.00000	3120.00	500.00000	4000.00	558.00000	4464.00
0430 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.000	FT	475.00000	1900.00	641.42000	2565.68	716.00000	2864.00
0440 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.000	FT	630.00000	1890.00	843.43000	2530.29	942.00000	2826.00
0450 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	3200.00000	2240.00	3045.69000	2131.98	3384.00000	2368.80
0460 8061016 SEDIMENT REMOVAL	14.000	CUYD	36.00000	504.00	50.51000	707.14	56.00000	784.00
0470 8061019 SILT FENCE	1424.000	LF	2.40000	3417.60	2.59000	3688.16	1.70000	2420.80
0480 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	680.00000	1360.00	2182.74000	4365.48	1918.00000	3836.00
SECTION TOTALS			$	495,627.95	$	473,474.01	$	604,162.00
SECTION 0002 BRIDGE DWG. NO. A6570 - J4I1350								
0490 2061000 CLASS 1 EXCAVATION	1380.000	CUYD	19.30000	26634.00	30.50000	42090.00	23.00000	31740.00
0500 2061003 CLASS 1 EXCAVATION IN ROCK	133.000	CUYD	65.00000	8645.00	107.00000	14231.00	106.00000	14098.00
0510 2065500 TEMPORARY SHORING		LUMP	16250.00000	16250.00	49870.00000	49870.00	57694.00000	57694.00
0520 2069907 MISC. SPECIAL GRANULAR BACKFILL	2428.000	CUYD	46.00000	111688.00	25.25000	61307.00	28.00000	67984.00
0530 2160500 REMOVAL OF BRIDGES		LUMP	75000.00000	75000.00	76000.00000	76000.00	92402.00000	92402.00
0540 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	260.00000	58500.00	251.50000	56587.50	221.00000	49725.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050325-401 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT
0550 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	921.700	CUYD	370.00000	341029.00	313.00000	288492.10	427.00000	393565.90
0560 7034212 SLAB ON STEEL	423.000	SQYD	265.00000	112095.00	235.00000	99405.00	389.00000	164547.00
0570 7039903 MISC. CORRAL CURB	281.000	LF	93.00000	26133.00	108.10000	30376.10	170.00000	47770.00
0580 7039905 MISC. FORM LINER	611.200	SQYD	45.00000	27504.00	47.00000	28726.40	64.90000	39666.88
0590 7039905 MISC. FORM LINER FOR MSE WALL	565.900	SQYD	7.00000	3961.30	6.30000	3565.17	15.90000	8997.81
0600 7061060 REINFORCING STEEL (BRIDGES)	89620.000	LB	0.90000	80658.00	0.86000	77073.20	0.80000	71696.00
0610 7101000 REINFORCING STEEL (EPOXY COATED)	23600.000	LB	1.00000	23600.00	0.97000	22892.00	0.90000	21240.00
0620 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2700.00000	2700.00	2650.00000	2650.00	2944.00000	2944.00
0630 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	8000.00000	8000.00	7675.00000	7675.00	8528.00000	8528.00
0640 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	3600.00000	3600.00	3450.00000	3450.00	3831.00000	3831.00
0650 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	32230.000	LB	1.94000	62526.20	2.02000	65104.60	2.20000	70906.00
0660 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	112860.000	LB	1.94000	218948.40	2.06000	232491.60	1.85000	208791.00
0670 7125375 INTERMEDIATE FIELD COAT (SYSTEM G) BROW	9500.000	SQFT	0.85000	8075.00	0.83000	7885.00	1.00000	9500.00
0680 7125380 FINISH FIELD COAT (SYSTEM G) BROWN	4100.000	SQFT	1.10000	4510.00	1.05000	4305.00	1.15000	4715.00
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3500.00000	7000.00	6875.00000	13750.00	6077.00000	12154.00
0700 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1200.00000	12000.00	1750.00000	17500.00	1168.00000	11680.00
0710 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	114.000	LF	265.00000	30210.00	260.00000	29640.00	385.00000	43890.00
0720 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5093.000	SQFT	24.00000	122232.00	46.60000	237333.80	49.00000	249557.00
SECTION TOTALS			$	1,391,498.90	$	1,472,400.47	$	1,687,622.59
SECTION 0003 ACCELERATION OF WORK CLAUSE J4I1350								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050325-401 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT
0730 6189916 MISC. ACCELERATION OF WORK CLAUSE	3100.000 DLR	100.00000	310000.00	90.00000	279000.00	100.00000	310000.00
SECTION TOTALS		$	310,000.00	$	279,000.00	$	310,000.00
CONTRACT TOTALS		$	2,197,126.85	$	2,224,874.48	$	2,601,784.59

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050325-401 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1350								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3510.00000	3510.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	19500.00000	19500.00				
0030 2031000 CLASS A EXCAVATION	4656.000	CUYD	15.90000	74030.40				
0040 2036000 COMPACTING EMBANKMENT	754.000	CUYD	10.10000	7615.40				
0050 2037075 COMPACTING IN CUT	2.200	STA	6000.00000	13200.00				
0060 2061000 CLASS 1 EXCAVATION	417.000	CUYD	40.30000	16805.10				
0070 2063000 CLASS 3 EXCAVATION	149.000	CUYD	30.80000	4589.20				
0080 2063500 CULVERT CLEANOUT	1.000	EA	2440.00000	2440.00				
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1699.000	SQYD	8.50000	14441.50				
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	27.000	TONS	330.00000	8910.00				
0110 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1355.900	SQYD	58.00000	78642.20				
0120 5041000 CONCRETE APPROACH PAVEMENT	477.900	SQYD	115.00000	54958.50				
0130 6044011 PIPE COLLAR, TYPE A	4.000	EA	1730.00000	6920.00				
0140 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	329.000	LF	19.00000	6251.00				
0150 6091041 CONCRETE GUTTER TYPE A	21.000	LF	72.00000	1512.00				
0160 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	75.000	LF	21.00000	1575.00				
0170 6141010 GRATES AND BEARING PLATES	930.000	LB	2.90000	2697.00				
0180 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	600.00000	600.00				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050325-401 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161005 CONSTRUCTION SIGNS	523.000	SQFT	6.85000	3582.55				
0200 6161010 RELOCATED SIGNS	96.000	SQFT	7.35000	705.60				
0210 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	52.50000	7875.00				
0220 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	194.50000	1167.00				
0230 6161040 FLASHING ARROW PANEL	2.000	EA	1050.00000	2100.00				
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00				
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00				
0260 6179903 MISC. CORRAL CURB TRANSITION	82.000	LF	143.50000	11767.00				
0270 6181000 MOBILIZATION		LUMP	182700.00000	182700.00				
0280 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4784.000	LF	1.00000	4784.00				
0290 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4539.000	LF	1.00000	4539.00				
0300 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5302.000	LF	0.26000	1378.52				
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4709.000	LF	0.26000	1224.34				
0320 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	431.000	LF	0.80000	344.80				
0330 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	36.000	LF	3.15000	113.40				
0340 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7922.000	LF	0.32000	2535.04				
0350 6207005A PAVEMENT MARKING REMOVAL (TAPE)	9323.000	LF	0.32000	2983.36				
0360 7039903 MISC. CORRAL CURB	271.000	LF	143.50000	38888.50				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050325-401 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 7039905 MISC. FORM LINERS (CORRAL CURB)	96.000	SQYD	52.60000	5049.60				
0380 7079901 MISC. CONDUIT SYSTEM IN CORRAL RAIL		LUMP	6385.00000	6385.00				
0390 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1940.00000	1940.00				
0400 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	880.00000	880.00				
0410 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	100.000	LF	59.00000	5900.00				
0420 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	8.000	FT	690.00000	5520.00				
0430 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.000	FT	680.00000	2720.00				
0440 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.000	FT	773.00000	2319.00				
0450 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	3150.00000	2205.00				
0460 8061016 SEDIMENT REMOVAL	14.000	CUYD	28.00000	392.00				
0470 8061019 SILT FENCE	1424.000	LF	2.70000	3844.80				
0480 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	2260.00000	4520.00				
SECTION TOTALS			$	626,980.81	$		$	
SECTION 0002 BRIDGE DWG. NO. A6570 - J4I1350								
0490 2061000 CLASS 1 EXCAVATION	1380.000	CUYD	18.70000	25806.00				
0500 2061003 CLASS 1 EXCAVATION IN ROCK	133.000	CUYD	151.00000	20083.00				
0510 2065500 TEMPORARY SHORING		LUMP	30200.00000	30200.00				
0520 2069907 MISC. SPECIAL GRANULAR BACKFILL	2428.000	CUYD	35.00000	84980.00				
0530 2160500 REMOVAL OF BRIDGES		LUMP	61100.00000	61100.00				
0540 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	270.70000	60907.50				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050325-401 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	921.700	CUYD	475.00000	437807.50				
0560 7034212 SLAB ON STEEL	423.000	SQYD	574.40000	242971.20				
0570 7039903 MISC. CORRAL CURB	281.000	LF	176.00000	49456.00				
0580 7039905 MISC. FORM LINER	611.200	SQYD	52.60000	32149.12				
0590 7039905 MISC. FORM LINER FOR MSE WALL	565.900	SQYD	52.60000	29766.34				
0600 7061060 REINFORCING STEEL (BRIDGES)	89620.000	LB	0.88000	78865.60				
0610 7101000 REINFORCING STEEL (EPOXY COATED)	23600.000	LB	0.95000	22420.00				
0620 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2750.00000	2750.00				
0630 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	7950.00000	7950.00				
0640 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	3560.00000	3560.00				
0650 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	32230.000	LB	2.00000	64460.00				
0660 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	112860.000	LB	2.00000	225720.00				
0670 7125375 INTERMEDIATE FIELD COAT (SYSTEM G) BROW	9500.000	SQFT	0.85000	8075.00				
0680 7125380 FINISH FIELD COAT (SYSTEM G) BROWN	4100.000	SQFT	1.10000	4510.00				
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	6690.00000	13380.00				
0700 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1185.00000	11850.00				
0710 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	114.000	LF	166.00000	18924.00				
0720 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5093.000	SQFT	62.30000	317293.90				
SECTION TOTALS			$	1,854,985.16	$		$	
SECTION 0003 ACCELERATION OF WORK CLAUSE J4I1350								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050325-401 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0730 6189916	3100.000 DLR	100.00000	310000.00				
MISC. ACCELERATION OF WORK CLAUSE							
SECTION TOTALS		$	310,000.00	$		$	
CONTRACT TOTALS		$	2,791,965.97	$	0.00	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 050325-402 COUNTIES : LAFAYETTE RAY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 03/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1102M

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040498	Midwest Foundation Corp. dba Tremont Foundation Corporation	$ 1,282,028.00	100.0000%
2	0010241	OCCI, Inc.	$ 1,414,642.50	110.3441%
3	0010453	Anderson Excavating and Grading Co.	$ 1,568,000.70	122.3063%
4	0010524	Ellis Construction Co., W. A.	$ 2,032,567.50	158.5431%
5	0010490	Knapp Construction, Inc., R.A.	$ 2,889,980.00	225.4225%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050325-402 COUNTIES : LAFAYETTE RAY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040498 Midwest Foun Corp dba Tremon UNIT PRICE	AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	AMOUNT	(3) 0010453 Anderson Excavating and Gradi UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1102M								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	27000.00000	27000.00	13000.00000	13000.00	40000.00000	40000.00
0020 2031005 CLASS A EXCAVATION	5337.000	CUM	5.00000	26685.00	5.00000	26685.00	5.00000	26685.00
0030 2072005 LINEAR GRADING CLASS 2	10.000	M	95.00000	950.00	25.00000	250.00	1200.00000	12000.00
0040 2162050 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	183.000	M	90.00000	16470.00	55.00000	10065.00	100.00000	18300.00
0050 6061045 GUARDRAIL TYPE D	11.500	M	110.00000	1265.00	101.00000	1161.50	150.00000	1725.00
0060 6161006 CONSTRUCTION SIGNS	10.100	SQM	55.00000	555.50	50.00000	505.00	107.00000	1080.70
0070 6161020 CHANNELIZER (DRUM-LIKE)	32.000	EA	44.00000	1408.00	42.00000	1344.00	60.00000	1920.00
0080 6173603A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	12.000	M	129.00000	1548.00	300.00000	3600.00	170.00000	2040.00
0090 6181000 MOBILIZATION		LUMP	90000.00000	90000.00	652000.00000	652000.00	150000.00000	150000.00
0100 6206160A 100MM WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	77.000	M	22.00000	1694.00	31.00000	2387.00	60.00000	4620.00
0110 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2600.00000	2600.00	1.00000	1.00	2000.00000	2000.00
0120 8052005A SEEDING - WARM SEASON MIXTURES	0.300	HEC	9175.00000	2752.50	6000.00000	1800.00	1500.00000	450.00
0130 8061036 SEDIMENT REMOVAL	52.000	CUM	30.00000	1560.00	32.00000	1664.00	90.00000	4680.00
0140 8061039 SILT FENCE	1950.000	M	6.00000	11700.00	12.00000	23400.00	5.00000	9750.00
0150 9035015 TYPE IV OBJECT MARKER	4.000	EA	210.00000	840.00	195.00000	780.00	50.00000	200.00
SECTION TOTALS			$	187,028.00	$	738,642.50	$	275,450.70
SECTION 0002 BRIDGE DWG. NO. G-55R								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050325-402 COUNTIES : LAFAYETTE RAY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040498 Midwest Foun Corp dba Tremon UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0010453 Anderson Excavating and Gradi UNIT PRICE	 AMOUNT
0160 2160500 REMOVAL OF BRIDGES	LUMP	1095000.00000	1095000.00	676000.00000	676000.00	1292550.00000	1292550.00
SECTION TOTALS		$	1,095,000.00	$	676,000.00	$	1,292,550.00
CONTRACT TOTALS		$	1,282,028.00	$	1,414,642.50	$	1,568,000.70

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050325-402 COUNTIES : LAFAYETTE RAY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	(5) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1102M								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00	12000.00000	12000.00		
0020 2031005 CLASS A EXCAVATION	5337.000	CUM	20.00000	106740.00	15.00000	80055.00		
0030 2072005 LINEAR GRADING CLASS 2	10.000	M	85.00000	850.00	250.00000	2500.00		
0040 2162050 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	183.000	M	50.00000	9150.00	50.00000	9150.00		
0050 6061045 GUARDRAIL TYPE D	11.500	M	100.00000	1150.00	175.00000	2012.50		
0060 6161006 CONSTRUCTION SIGNS	10.100	SQM	175.00000	1767.50	75.00000	757.50		
0070 6161020 CHANNELIZER (DRUM-LIKE)	32.000	EA	70.00000	2240.00	95.00000	3040.00		
0080 6173603A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	12.000	M	160.00000	1920.00	150.00000	1800.00		
0090 6181000 MOBILIZATION		LUMP	180000.00000	180000.00	500000.00000	500000.00		
0100 6206160A 100MM WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	77.000	M	30.00000	2310.00	40.00000	3080.00		
0110 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	6500.00000	6500.00		
0120 8052005A SEEDING - WARM SEASON MIXTURES	0.300	HEC	7500.00000	2250.00	8000.00000	2400.00		
0130 8061036 SEDIMENT REMOVAL	52.000	CUM	70.00000	3640.00	25.00000	1300.00		
0140 8061039 SILT FENCE	1950.000	M	5.00000	9750.00	7.50000	14625.00		
0150 9035015 TYPE IV OBJECT MARKER	4.000	EA	200.00000	800.00	190.00000	760.00		
SECTION TOTALS			$	382,567.50	$	639,980.00	$	
SECTION 0002 BRIDGE DWG. NO. G-55R								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050325-402 COUNTIES : LAFAYETTE RAY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	(5) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 2160500 REMOVAL OF BRIDGES	LUMP	1650000.00000	1650000.00	2250000.00000	2250000.00		
SECTION TOTALS			$ 1,650,000.00		$ 2,250,000.00		$
CONTRACT TOTALS			$ 2,032,567.50		$ 2,889,980.00		$

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 050325-403 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1425

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010727	Freeman Contractors Inc., D. F.	$ 4,985,798.49	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 5,169,619.95	103.6869%
3	0011221	Leavenworth Exc & Equip Co Inc/Julius Kaaz Const Co Inc	$ 5,584,668.05	112.0115%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050325-403 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010727 Freeman Contractors Inc., D. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1425								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	289200.00000	289200.00	298100.00000	298100.00	261000.00000	261000.00
0020 2063000 CLASS 3 EXCAVATION	110.000	CUYD	15.00000	1650.00	15.60000	1716.00	12.00000	1320.00
0030 2072000 LINEAR GRADING CLASS 2	146.500	STA	365.00000	53472.50	380.00000	55670.00	1600.00000	234400.00
0040 2152000A SHAPING SLOPES, CLASS II	45.000	100F	576.00000	25920.00	497.40000	22383.00	200.00000	9000.00
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	10042.500	TONS	54.89000	551232.83	52.35000	525724.88	52.28000	525021.90
0060 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	16921.800	TONS	50.23000	849982.01	47.80000	808862.04	47.84000	809538.91
0070 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	675.100	TONS	55.47000	37447.80	74.65000	50396.22	52.83000	35665.53
0080 4071005 TACK COAT	5370.000	GAL	1.16000	6229.20	1.15000	6175.50	1.10000	5907.00
0090 4081011 PRIME-LIQUID ASPHALT RC 70	960.000	GAL	1.77000	1699.20	1.75000	1680.00	1.69000	1622.40
0100 6081010 CONCRETE CURB RAMP	1431.000	SQYD	103.00000	147393.00	114.45000	163777.95	140.00000	200340.00
0110 6083008 8 IN. CONCRETE MEDIAN STRIP	765.600	SQYD	77.75000	59525.40	80.90000	61937.04	70.00000	53592.00
0120 6086004 CONCRETE SIDEWALK, 4 IN.	7938.600	SQYD	30.15000	239348.79	34.85000	276660.21	50.00000	396930.00
0130 6089902 MISC. MODIFYING DROP INLET	100.000	EA	1315.00000	131500.00	1365.00000	136500.00	2475.00000	247500.00
0140 6089905 MISC. TEXTURED CONCRETE	3477.700	SQYD	46.50000	161713.05	48.40000	168320.68	69.00000	239961.30
0150 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	246.000	LF	70.50000	17343.00	73.35000	18044.10	36.00000	8856.00
0160 6097000 ROCK LINING	7.000	CUYD	162.00000	1134.00	168.50000	1179.50	110.00000	770.00
0170 6099903 MISC. MODIFIED TYPE B CURB & GUTTER	21044.000	LF	27.40000	576605.60	29.65000	623954.60	35.00000	736540.00
0180 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	25000.00000	50000.00	500.00000	1000.00	800.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050325-403 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010727 Freeman Contractors Inc., D. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	 AMOUNT
0190 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	600.000	SQYD	185.00000	111000.00	192.45000	115470.00	145.00000	87000.00
0200 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.000	SQYD	50.00000	3000.00	52.00000	3120.00	12.00000	720.00
0210 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	60.000	SQYD	50.00000	3000.00	52.00000	3120.00	16.00000	960.00
0220 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1468.000	LF	5.50000	8074.00	5.70000	8367.60	3.00000	4404.00
0230 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	763.000	EA	3.35000	2556.05	3.50000	2670.50	20.00000	15260.00
0240 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	42.000	EA	5.00000	210.00	5.20000	218.40	12.00000	504.00
0250 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	394.400	TONS	197.13000	77748.07	92.20000	36363.68	187.74000	74044.66
0260 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	986.000	SQYD	27.97000	27578.42	20.00000	19720.00	26.64000	26267.04
0270 6141010 GRATES AND BEARING PLATES	330.000	LB	1.67000	551.10	1.75000	577.50	2.10000	693.00
0280 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	19800.000	LB	1.40000	27720.00	1.45000	28710.00	1.50000	29700.00
0290 6141110 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT.)	800.000	LB	2.15000	1720.00	2.25000	1800.00	1.50000	1200.00
0300 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	172.00000	172.00	175.00000	175.00	200.00000	200.00
0310 6143020 CURB INLET	34.000	EA	1180.00000	40120.00	1225.00000	41650.00	560.00000	19040.00
0320 6161005 CONSTRUCTION SIGNS	313.000	SQFT	12.08000	3781.04	21.70000	6792.10	11.50000	3599.50

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050325-403 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010727 Freeman Contractors Inc., D. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	 AMOUNT
0330 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	31.50000	6300.00	67.00000	13400.00	30.00000	6000.00
0340 6161040 FLASHING ARROW PANEL	2.000	EA	3465.00000	6930.00	5660.00000	11320.00	3300.00000	6600.00
0350 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	23625.00000	47250.00	28000.00000	56000.00	22500.00000	45000.00
0360 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	157.50000	315.00	150.00000	300.00	150.00000	300.00
0370 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	157.50000	315.00	150.00000	300.00	150.00000	300.00
0380 6162010 WORK ZONE LIGHTING		LUMP	20000.00000	20000.00	20000.00000	20000.00	1200.00000	1200.00
0390 6181000 MOBILIZATION		LUMP	315000.00000	315000.00	246950.00000	246950.00	386380.00000	386380.00
0400 6191000 PAVEMENT EDGE TREATMENT	21120.000	LF	0.01000	211.20	0.25000	5280.00	0.01000	211.20
0410 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	357.000	LF	3.68000	1313.76	3.80000	1356.60	3.50000	1249.50
0420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	2436.000	LF	5.51000	13422.36	5.70000	13885.20	5.25000	12789.00
0430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	907.000	LF	16.54000	15001.78	17.20000	15600.40	15.75000	14285.25
0440 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	20.000	EA	446.25000	8925.00	460.00000	9200.00	425.00000	8500.00
0450 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	987.000	LF	1.42000	1401.54	1.15000	1135.05	1.35000	1332.45
0460 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	5787.000	LF	0.42000	2430.54	0.45000	2604.15	0.40000	2314.80
0470 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	28638.000	LF	0.42000	12027.96	0.45000	12887.10	0.40000	11455.20
0480 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	40.000	EA	73.50000	2940.00	75.00000	3000.00	70.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050325-403 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010727 Freeman Contractors Inc., D. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	 AMOUNT
0490 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	32452.000 LF	0.58000	18822.16	0.60000	19471.20	0.55000	17848.60
0500 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1429.000 LF	0.42000	600.18	1.30000	1857.70	0.40000	571.60
0510 6207005A PAVEMENT MARKING REMOVAL (TAPE)	987.000 LF	0.26000	256.62	0.40000	394.80	0.25000	246.75
0520 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44620.000 SQYD	1.30000	58006.00	2.55000	113781.00	1.24000	55328.80
0530 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	11310.000 SQYD	2.14000	24203.40	4.60000	52026.00	2.04000	23072.40
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	10039.000 SQYD	3.96000	39754.44	10.40000	104405.60	3.77000	37847.03
0550 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	8.000 LF	160.00000	1280.00	166.45000	1331.60	40.00000	320.00
0560 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	288.000 LF	45.00000	12960.00	46.80000	13478.40	41.00000	11808.00
0570 7265018 JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	40.000 LF	461.00000	18440.00	479.60000	19184.00	178.00000	7120.00
0580 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	2.000 FT	480.00000	960.00	499.40000	998.80	625.00000	1250.00
0590 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.000 FT	340.00000	2040.00	353.75000	2122.50	375.00000	2250.00
0600 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.000 FT	345.00000	1380.00	358.95000	1435.80	360.00000	1440.00
0610 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	440.00000	440.00	455.00000	455.00	600.00000	600.00
0620 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1020.00000	2040.00	1060.00000	2120.00	650.00000	1300.00
0630 8031000A TURF TYPE TALL FESCUE SODDING	2441.000 SQYD	5.25000	12815.25	4.10000	10008.10	3.93000	9593.13

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050325-403 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010727 Freeman Contractors Inc., D. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	 AMOUNT
0640 8061016 SEDIMENT REMOVAL	3.000	CUYD	100.00000	300.00	25.00000	75.00	50.00000	150.00
0650 8061019 SILT FENCE	318.000	LF	2.50000	795.00	5.40000	1717.20	2.20000	699.60
SECTION TOTALS			$	4,157,504.25	$	4,248,917.70	$	4,705,320.55
SECTION 0002 HIGHWAY SIGNALS - J4P1425								
0660 9020513 SIGNAL HEAD, TYPE 3B	2.000	EA	2054.85000	4109.70	2015.00000	4030.00	800.00000	1600.00
0670 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	40.000	EA	774.90000	30996.00	760.00000	30400.00	560.00000	22400.00
0680 9023315 POST, TYPE B, LONGEST ARM 15 FT. OR 4. 6 M	1.000	EA	9569.70000	9569.70	9385.00000	9385.00	7400.00000	7400.00
0690 9024920 DETECTOR, PUSHBUTTON	40.000	EA	283.50000	11340.00	275.00000	11000.00	270.00000	10800.00
0700 9024975 VIDEO DETECTION SYSTEM	7.000	EA	25078.20000	175547.40	24600.00000	172200.00	23000.00000	161000.00
0710 9025200 CONDUIT, 2 IN., TRENCH	950.000	LF	13.91000	13214.50	13.65000	12967.50	11.00000	10450.00
0720 9025400 CONDUIT, 4 IN., TRENCH	5.000	LF	30.98000	154.90	30.40000	152.00	40.00000	200.00
0730 9027400 CONDUIT, 4 IN., PUSHED	589.000	LF	15.54000	9153.06	15.25000	8982.25	15.00000	8835.00
0740 9028302 CABLE, 12 AWG 2 CONDUCTOR	5770.000	LF	1.58000	9116.60	1.55000	8943.50	1.00000	5770.00
0750 9028305 CABLE, 12 AWG 5 CONDUCTOR	5770.000	LF	1.79000	10328.30	1.75000	10097.50	1.20000	6924.00
0760 9028307 CABLE, 12 AWG 7 CONDUCTOR	270.000	LF	1.84000	496.80	1.80000	486.00	2.50000	675.00
0770 9028315 CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	1495.000	LF	2.36000	3528.20	2.30000	3438.50	1.50000	2242.50
0780 9029100 BASE, CONCRETE	3.100	CUYD	1665.30000	5162.43	1630.00000	5053.00	960.00000	2976.00
SECTION TOTALS			$	282,717.59	$	277,135.25	$	241,272.50
SECTION 0003 HIGHWAY SIGNING - J4P1425								
0790 9031010 CONCRETE FOOTINGS, EMBEDDED	10.800	CUYD	682.50000	7371.00	565.00000	6102.00	650.00000	7020.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050325-403 COUNTIES : JACKSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010727 Freeman Contractors Inc., D. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	 AMOUNT
0800 9031020 CONCRETE FOOTINGS, BOLT DOWN	0.500	CUYD	525.00000	262.50	565.00000	282.50	500.00000	250.00
0810 9031210 STRUCTURAL STEEL POSTS	170.000	LB	2.21000	375.70	3.75000	637.50	2.10000	357.00
0820 9031220 PIPE POSTS	8780.000	LB	1.99000	17472.20	1.60000	14048.00	1.90000	16682.00
0830 9031240 BREAKAWAY ASSEMBLY	83.000	EA	65.10000	5403.30	155.00000	12865.00	62.00000	5146.00
0840 9035004 TYPE SHR2L-1 SIGN	810.000	SQFT	15.85000	12838.50	16.00000	12960.00	15.10000	12231.00
0850 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	173.25000	346.50	410.00000	820.00	165.00000	330.00
0860 9035066 SIGNAL SIGN, TYPE SHR2L-3	34.500	SQFT	23.10000	796.95	16.00000	552.00	22.00000	759.00
SECTION TOTALS			$	44,866.65	$	48,267.00	$	42,775.00
SECTION 0004 ACCELERATION OF WORK - J4P1425								
0870 6189916 MISC. EB BETWEEN JACKSON ROAD AND DAVIS	1650.000	DLR	20.00000	33000.00	20.00000	33000.00	20.00000	33000.00
0880 6189916 MISC. EB BETWEEN RT 291 AND SUSQUEHANNA	4700.000	DLR	31.00000	145700.00	40.00000	188000.00	40.00000	188000.00
0890 6189916 MISC. EB BETWEEN SUSQUEHANNA RIDGE AND	2190.000	DLR	29.00000	63510.00	35.00000	76650.00	35.00000	76650.00
0900 6189916 MISC. WB BETWEEN FARVIEW DRIVE AND RT 291	4700.000	DLR	34.00000	159800.00	40.00000	188000.00	40.00000	188000.00
0910 6189916 MISC. WB BETWEEN KENTUCKY ROAD AND FARVIEW	2190.000	DLR	30.00000	65700.00	35.00000	76650.00	35.00000	76650.00
0920 6189916 MISC. WB BETWEEN SALEM DRIVE AND KENTUCKY	1650.000	DLR	20.00000	33000.00	20.00000	33000.00	20.00000	33000.00
SECTION TOTALS			$	500,710.00	$	595,300.00	$	595,300.00
CONTRACT TOTALS			$	4,985,798.49	$	5,169,619.95	$	5,584,668.05

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 050325-404 COUNTIES : CLAY CLINTON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1I0927
J4D0500C
J4D0500D
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 7,458,903.36	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 7,587,603.31	101.7255%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050325-404 COUNTIES : CLAY CLINTON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1I0927								
0010 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	960.000	TONS	56.86000	54585.60	58.40000	56064.00		
0020 4071005 TACK COAT	510.000	GAL	1.01000	515.10	1.15000	586.50		
0030 6181000 MOBILIZATION		LUMP	3658.00000	3658.00	7440.00000	7440.00		
0040 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	6100.000	LF	0.61000	3721.00	0.61000	3721.00		
0050 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	4100.000	LF	0.61000	2501.00	0.61000	2501.00		
0060 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	800.000	LF	1.28000	1024.00	1.28000	1024.00		
0070 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10066.000	SQYD	1.32000	13287.12	3.00000	30198.00		
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1400.000	SQYD	2.38000	3332.00	6.85000	9590.00		
SECTION TOTALS			$	82,623.82	$	111,124.50	$	
SECTION 0002 ROADWAY ITEMS - J4D0500C								
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8377.900	TONS	41.40000	346845.06	42.00000	351871.80		
0100 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	28909.400	TONS	62.80000	1815510.32	73.76000	2132357.34		
0110 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	12910.400	TONS	44.99000	580838.90	52.20000	673922.88		
0120 4071005 TACK COAT	16830.000	GAL	1.01000	16998.30	1.15000	19354.50		
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5750.00000	11500.00	8000.00000	16000.00		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050325-404 COUNTIES : CLAY CLINTON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 6161005 CONSTRUCTION SIGNS	576.000	SQFT	16.80000	9676.80	17.50000	10080.00		
0150 6161025 CHANNELIZER (TRIM LINE)	140.000	EA	42.00000	5880.00	50.95000	7133.00		
0160 6161040 FLASHING ARROW PANEL	2.000	EA	4200.00000	8400.00	2762.87000	5525.74		
0170 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	236.25000	945.00	147.35000	589.40		
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	236.25000	945.00	147.35000	589.40		
0190 6162010 WORK ZONE LIGHTING		LUMP	10925.00000	10925.00	9300.00000	9300.00		
0200 6181000 MOBILIZATION		LUMP	195496.00000	195496.00	73770.00000	73770.00		
0210 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	109874.000	LF	0.61000	67023.14	0.61000	67023.14		
0220 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	90454.000	LF	0.61000	55176.94	0.61000	55176.94		
0230 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	15700.000	LF	1.28000	20096.00	1.28000	20096.00		
0240 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8506.000	LF	0.47000	3997.82	0.47000	3997.82		
0250 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	642.000	EA	8.74000	5611.08	30.05000	19292.10		
0260 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	285574.100	SQYD	0.99000	282718.36	0.75000	214180.58		
0270 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	938.500	STA	6.41000	6015.79	19.00000	17831.50		
SECTION TOTALS			$	3,444,599.51	$	3,698,092.14	$	
SECTION 0003 ROADWAY ITEMS - J4D0500D								
0280 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7519.700	TONS	46.35000	348538.10	42.00000	315827.40		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050325-404 COUNTIES : CLAY CLINTON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0290 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	25875.500	TONS	56.86000	1471280.93	58.40000	1511129.20		
0300 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	25223.000	TONS	48.65000	1227098.95	52.20000	1316640.60		
0310 4071005 TACK COAT	18320.000	GAL	1.01000	18503.20	1.15000	21068.00		
0320 4094000 SEAL COAT, GRADE A	2609.000	SQYD	6.41000	16723.69	2.10000	5478.90		
0330 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5750.00000	11500.00	7980.85000	15961.70		
0340 6161005 CONSTRUCTION SIGNS	650.240	SQFT	16.80000	10924.03	17.50000	11379.20		
0350 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	68.25000	2047.50	58.33000	1749.90		
0360 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	42.00000	4200.00	50.94000	5094.00		
0370 6161040 FLASHING ARROW PANEL	1.000	EA	4200.00000	4200.00	2762.86000	2762.86		
0380 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	236.25000	945.00	147.35000	589.40		
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	236.25000	945.00	147.35000	589.40		
0400 6162010 WORK ZONE LIGHTING		LUMP	10925.00000	10925.00	12278.20000	12278.20		
0410 6181000 MOBILIZATION		LUMP	232835.00000	232835.00	68740.00000	68740.00		
0420 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	109006.000	LF	0.61000	66493.66	0.42000	45782.52		
0430 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	87205.000	LF	0.61000	53195.05	0.42000	36626.10		
0440 6207000A PAVEMENT MARKING REMOVAL (PAINT)	959.000	LF	0.47000	450.73	5.25000	5034.75		
0450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	228377.000	SQYD	1.32000	301457.64	0.75000	171282.75		
0460 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1867.000	SQYD	2.38000	4443.46	6.85000	12788.95		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050325-404 COUNTIES : CLAY CLINTON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0470 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1665.000	STA	5.15000	8574.75	19.00000	31635.00		
SECTION TOTALS			$	3,795,281.69	$	3,592,438.83	$	
SECTION 0004 ROADWAY ITEMS - J4I1712								
0480 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	485.100	TONS	46.35000	22484.39	42.00000	20374.20		
0490 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1001.400	TONS	56.86000	56939.60	58.40000	58481.76		
0500 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	404.900	TONS	70.50000	28545.45	73.75000	29861.38		
0510 4071005 TACK COAT	740.000	GAL	1.01000	747.40	1.15000	851.00		
0520 6181000 MOBILIZATION		LUMP	7208.00000	7208.00	44000.00000	44000.00		
0530 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	8275.000	LF	0.61000	5047.75	0.61000	5047.75		
0540 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5675.000	LF	0.61000	3461.75	0.61000	3461.75		
0550 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2000.000	LF	1.28000	2560.00	1.28000	2560.00		
0560 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4600.000	SQYD	1.32000	6072.00	3.40000	15640.00		
0570 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1400.000	SQYD	2.38000	3332.00	4.05000	5670.00		
SECTION TOTALS			$	136,398.34	$	185,947.84	$	
CONTRACT TOTALS			$	7,458,903.36	$	7,587,603.31	$	

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 050325-406 COUNTIES : CLAY PLATTE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04 JACKSON
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4D0500H
J4D0500I
J4D0500J
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025431	Penhall Company	$ 2,049,214.00	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 2,093,545.48	102.1633%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050325-406 COUNTIES : CLAY PLATTE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04 JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4D0500H								
0010 4134000 BITUMINOUS FOG SEAL	12855.000	GAL	1.10000	14140.50	1.50000	19282.50		
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	4000.00000	8000.00		
0030 6161005 CONSTRUCTION SIGNS	571.000	SQFT	5.00000	2855.00	8.00000	4568.00		
0040 6161025 CHANNELIZER (TRIM LINE)	162.000	EA	20.00000	3240.00	35.00000	5670.00		
0050 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	2000.00000	4000.00		
0060 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	300.00000	1200.00	100.00000	400.00		
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	300.00000	1200.00	100.00000	400.00		
0080 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	35000.00000	35000.00		
0090 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	192.000	LF	12.00000	2304.00	15.00000	2880.00		
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	50.00000	2400.00	60.00000	2880.00		
0110 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	38097.000	LF	1.00000	38097.00	0.97000	36954.09		
0120 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	29167.000	LF	1.00000	29167.00	0.97000	28291.99		
0130 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	3022.000	LF	2.00000	6044.00	2.00000	6044.00		
0140 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	85381.000	SQYD	2.35000	200645.35	2.60000	221990.60		
SECTION TOTALS			$	334,292.85	$	376,361.18	$	
SECTION 0002 ROADWAY ITEMS - J4D0500I								
0150 4134000 BITUMINOUS FOG SEAL	3213.000	GAL	1.10000	3534.30	1.50000	4819.50		
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	4000.00000	8000.00		
0170 6161005 CONSTRUCTION SIGNS	358.000	SQFT	5.00000	1790.00	8.00000	2864.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050325-406 COUNTIES : CLAY PLATTE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04 JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161025 CHANNELIZER (TRIM LINE)	82.000	EA	20.00000	1640.00	35.00000	2870.00		
0190 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	2000.00000	4000.00		
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	300.00000	600.00	100.00000	200.00		
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	300.00000	600.00	100.00000	200.00		
0220 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	20000.00000	20000.00		
0230 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	13458.000	LF	1.20000	16149.60	1.25000	16822.50		
0240 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	10387.000	LF	1.20000	12464.40	1.25000	12983.75		
0250 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	2400.000	LF	2.50000	6000.00	2.45000	5880.00		
0260 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1138.000	LF	0.40000	455.20	0.45000	512.10		
0270 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	31250.000	SQYD	2.20000	68750.00	2.30000	71875.00		
SECTION TOTALS			$	144,983.50	$	151,026.85	$	
SECTION 0003 ROADWAY ITEMS - J4D0500J								
0280 4134000 BITUMINOUS FOG SEAL	9468.000	GAL	1.10000	10414.80	1.50000	14202.00		
0290 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	4000.00000	8000.00		
0300 6161005 CONSTRUCTION SIGNS	358.000	SQFT	5.00000	1790.00	8.00000	2864.00		
0310 6161025 CHANNELIZER (TRIM LINE)	82.000	EA	20.00000	1640.00	35.00000	2870.00		
0320 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	2000.00000	4000.00		
0330 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	300.00000	600.00	100.00000	200.00		
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	300.00000	600.00	100.00000	200.00		
0350 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	35000.00000	35000.00		
0360 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	60.000	LF	40.00000	2400.00	50.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050325-406 COUNTIES : CLAY PLATTE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04 JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000 EA	600.00000	2400.00	700.00000	2800.00		
0380 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	44209.000 LF	1.00000	44209.00	0.97000	42882.73		
0390 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	34303.000 LF	1.00000	34303.00	0.97000	33273.91		
0400 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	2000.000 LF	2.00000	4000.00	2.00000	4000.00		
0410 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1181.000 LF	0.40000	472.40	0.35000	413.35		
0420 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	81676.000 SQYD	2.20000	179687.20	2.30000	187854.80		
SECTION TOTALS		$	315,516.40	$	341,560.79	$	
SECTION 0004 ROADWAY ITEMS - J4D0500K							
0430 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3455.000 TONS	50.00000	172750.00	49.00000	169295.00		
0440 4071005 TACK COAT	1720.000 GAL	1.20000	2064.00	1.20000	2064.00		
0450 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	2500.00000	5000.00	4000.00000	8000.00		
0460 6161005 CONSTRUCTION SIGNS	484.000 SQFT	5.00000	2420.00	8.00000	3872.00		
0470 6161025 CHANNELIZER (TRIM LINE)	140.000 EA	20.00000	2800.00	35.00000	4900.00		
0480 6161040 FLASHING ARROW PANEL	2.000 EA	1000.00000	2000.00	2000.00000	4000.00		
0490 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	300.00000	1200.00	100.00000	400.00		
0500 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	300.00000	1200.00	100.00000	400.00		
0510 6162010 WORK ZONE LIGHTING	LUMP	2500.00000	2500.00	10000.00000	10000.00		
0520 6181000 MOBILIZATION	LUMP	26000.00000	26000.00	38200.00000	38200.00		
0530 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	45753.000 LF	0.80000	36602.40	0.78000	35687.34		
0540 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	30837.000 LF	0.80000	24669.60	0.78000	24052.86		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050325-406 COUNTIES : CLAY PLATTE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04 JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	4700.000	LF	1.25000	5875.00	1.26000	5922.00		
0560 6207000A PAVEMENT MARKING REMOVAL (PAINT)	19212.000	LF	0.25000	4803.00	0.24000	4610.88		
0570 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	936.000	EA	40.00000	37440.00	8.00000	7488.00		
0580 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	34360.000	SQYD	1.30000	44668.00	1.26000	43293.60		
0590 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	84878.000	SQYD	2.40000	203707.20	2.30000	195219.40		
0600 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	327.000	STA	20.00000	6540.00	30.00000	9810.00		
SECTION TOTALS			$	582,239.20	$	567,215.08	$	
SECTION 0005 ROADWAY ITEMS - J4D0500L								
0610 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	4000.00000	8000.00		
0620 6161005 CONSTRUCTION SIGNS	432.000	SQFT	5.00000	2160.00	8.00000	3456.00		
0630 6161025 CHANNELIZER (TRIM LINE)	180.000	EA	20.00000	3600.00	35.00000	6300.00		
0640 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	2000.00000	4000.00		
0650 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	300.00000	600.00	100.00000	200.00		
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	300.00000	600.00	100.00000	200.00		
0670 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	40000.00000	40000.00		
0680 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000	LF	40.00000	3840.00	60.00000	5760.00		
0690 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	33709.000	LF	1.00000	33709.00	0.97000	32697.73		
0700 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	26432.000	LF	1.00000	26432.00	0.97000	25639.04		
0710 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	1080.000	LF	2.00000	2160.00	1.90000	2052.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050325-406 COUNTIES : CLAY PLATTE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04 JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0720 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1329.000	LF	0.25000	332.25	0.25000	332.25		
0730 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	79607.000	SQYD	3.40000	270663.80	3.25000	258722.75		
SECTION TOTALS			$	377,097.05	$	387,359.77	$	
SECTION 0006 ROADWAY ITEMS - J4D0500N								
0740 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	4000.00000	8000.00		
0750 6161005 CONSTRUCTION SIGNS	183.000	SQFT	5.00000	915.00	8.00000	1464.00		
0760 6161025 CHANNELIZER (TRIM LINE)	128.000	EA	20.00000	2560.00	35.00000	4480.00		
0770 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	2000.00000	4000.00		
0780 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	300.00000	600.00	100.00000	200.00		
0790 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	300.00000	600.00	100.00000	200.00		
0800 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	10000.00000	10000.00		
0810 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	20000.00000	20000.00		
0820 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	328.000	LF	13.00000	4264.00	15.00000	4920.00		
0830 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	240.000	LF	46.00000	11040.00	30.00000	7200.00		
0840 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	40.000	EA	670.00000	26800.00	500.00000	20000.00		
0850 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	15989.000	LF	0.80000	12791.20	0.77000	12311.53		
0860 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	18764.000	LF	1.00000	18764.00	1.04000	19514.56		
0870 6207000A PAVEMENT MARKING REMOVAL (PAINT)	13411.000	LF	0.30000	4023.30	0.32000	4291.52		
0880 6209902 MISC. PAVT MARKING REMOVAL (ARROW, ONLY	10.000	EA	500.00000	5000.00	100.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050325-406 COUNTIES : CLAY PLATTE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 04 JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0890 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	46194.000 SQYD	3.75000	173227.50	3.30000	152440.20		
SECTION TOTALS		$	295,085.00	$	270,021.81	$	
CONTRACT TOTALS		$	2,049,214.00	$	2,093,545.48	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 050325-501 COUNTIES : COLE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 08/05/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0884

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Schnieders Excavating Company, Inc., Don	$ 373,319.95	100.0000%
2	0010295	Twehous Excavating Company, Inc.	$ 404,142.05	108.2562%
3	0010191	J. C. Industries, Inc.	$ 579,170.30	155.1405%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050325-501 COUNTIES : COLE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010295 Twehous Excavating Company, UNIT PRICE	 AMOUNT	(3) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0884								
0010 1041000 TEMPORARY SURFACING	464.000	CUYD	44.60000	20694.40	30.00000	13920.00	31.00000	14384.00
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	3150.00000	6300.00	5000.00000	10000.00	4000.00000	8000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1600.00000	1600.00	2000.00000	2000.00	2500.00000	2500.00
0040 2035000 UNCLASSIFIED EXCAVATION	23563.000	CUYD	12.00000	282756.00	12.75000	300428.25	19.50000	459478.50
0050 2036000 COMPACTING EMBANKMENT	618.000	CUYD	2.00000	1236.00	2.00000	1236.00	1.75000	1081.50
0060 2063100 CLASS 3 EXCAVATION IN ROCK	33.000	CUYD	150.00000	4950.00	89.00000	2937.00	58.00000	1914.00
0070 2081000 INTERCEPTION DITCH	9.000	100F	200.00000	1800.00	580.00000	5220.00	460.00000	4140.00
0080 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	22.500	SQYD	85.50000	1923.75	74.00000	1665.00	49.00000	1102.50
0090 6097000 ROCK LINING	2.000	CUYD	100.00000	200.00	115.00000	230.00	97.00000	194.00
0100 6161005 CONSTRUCTION SIGNS	352.000	SQFT	5.00000	1760.00	23.50000	8272.00	9.00000	3168.00
0110 6161025 CHANNELIZER (TRIM LINE)	42.000	EA	38.00000	1596.00	95.00000	3990.00	40.00000	1680.00
0120 6161040 FLASHING ARROW PANEL	1.000	EA	360.00000	360.00	1400.00000	1400.00	950.00000	950.00
0130 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	195.00000	195.00	75.00000	75.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	195.00000	195.00	275.00000	275.00
0150 6181000 MOBILIZATION		LUMP	11000.00000	11000.00	15000.00000	15000.00	35000.00000	35000.00
0160 6191000 PAVEMENT EDGE TREATMENT	3755.000	LF	2.00000	7510.00	1.60000	6008.00	3.00000	11265.00
0170 6214600A FLOWABLE BACKFILL	4.000	CUYD	155.00000	620.00	275.00000	1100.00	190.00000	760.00
0180 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	55.000	LF	30.00000	1650.00	42.00000	2310.00	54.00000	2970.00
0190 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	18.000	LF	58.00000	1044.00	75.00000	1350.00	55.00000	990.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050325-501 COUNTIES : COLE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010295 Twehous Excavating Company, UNIT PRICE	 AMOUNT	(3) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT
0200 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	380.00000	760.00	480.00000	960.00	300.00000	600.00
0210 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	420.00000	420.00	525.00000	525.00	400.00000	400.00
0220 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	1900.00000	5700.00	1900.00000	5700.00	2200.00000	6600.00
0230 8061016 SEDIMENT REMOVAL	122.000	CUYD	10.00000	1220.00	8.00000	976.00	13.00000	1586.00
0240 8061019 SILT FENCE	2088.000	LF	2.10000	4384.80	2.10000	4384.80	2.35000	4906.80
0250 8061022 TYPE II DITCH CHECK	101.000	EA	135.00000	13635.00	140.00000	14140.00	150.00000	15150.00
SECTION TOTALS			$	373,319.95	$	404,142.05	$	579,170.30
CONTRACT TOTALS			$	373,319.95	$	404,142.05	$	579,170.30

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 050325-502 COUNTIES : BOONE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 07/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5P0791

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,684,167.88	100.0000%
2	0010445	Sapp & Sons Inc., Emery	$ 1,828,831.80	108.5896%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050325-502 COUNTIES : BOONE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0791								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	61400.00000	61400.00	38500.00000	38500.00		
0020 2031000 CLASS A EXCAVATION	4188.000	CUYD	9.50000	39786.00	13.50000	56538.00		
0030 2036000 COMPACTING EMBANKMENT	933.000	CUYD	1.50000	1399.50	4.50000	4198.50		
0040 2063000 CLASS 3 EXCAVATION	114.000	CUYD	25.00000	2850.00	20.00000	2280.00		
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	8.000	100F	278.00000	2224.00	300.00000	2400.00		
0060 2142000 FURNISHING ROCK FILL	1956.000	CUYD	15.25000	29829.00	17.00000	33252.00		
0070 2143000 PLACING ROCK FILL	1956.000	CUYD	16.00000	31296.00	13.00000	25428.00		
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3541.000	SQYD	8.00000	28328.00	7.25000	25672.25		
0090 3105003 GRAVEL (A) OR CRUSHED STONE (B)	308.000	SQYD	12.00000	3696.00	4.00000	1232.00		
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	229.200	TONS	109.15000	25017.18	130.00000	29796.00		
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2722.000	TONS	54.30000	147804.60	65.00000	176930.00		
0120 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3293.800	SQYD	48.00000	158102.40	65.00000	214097.00		
0130 5041000 CONCRETE APPROACH PAVEMENT	369.000	SQYD	98.00000	36162.00	105.00000	38745.00		
0140 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	80.000	LF	30.00000	2400.00	25.00000	2000.00		
0150 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	733.000	LF	23.00000	16859.00	15.00000	10995.00		
0160 6054020 OUTLET PIPES AND SPLASH PADS	3.000	EA	570.00000	1710.00	880.00000	2640.00		
0170 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6936.00000	13872.00	8150.00000	16300.00		
0180 6061010 GUARDRAIL TYPE A	1475.000	LF	15.40000	22715.00	18.00000	26550.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050325-502 COUNTIES : BOONE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	225.000 LF	28.87000	6495.75	34.00000	7650.00		
0200 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000 EA	1322.33000	5289.32	1550.00000	6200.00		
0210 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000 EA	1366.90000	2733.80	1600.00000	3200.00		
0220 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000 EA	349.45000	2096.70	410.00000	2460.00		
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000 EA	2254.71000	13528.26	2650.00000	15900.00		
0240 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	122.000 CUYD	17.00000	2074.00	20.00000	2440.00		
0250 6096043 PLACING TYPE 3 ROCK DITCH LINER	122.000 CUYD	15.00000	1830.00	16.00000	1952.00		
0260 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	44.000 CUYD	45.00000	1980.00	32.00000	1408.00		
0270 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000 EA	6120.00000	12240.00	4000.00000	8000.00		
0280 6122020 REPLACEMENT SAND BARREL	4.000 EA	510.00000	2040.00	300.00000	1200.00		
0290 6161005 CONSTRUCTION SIGNS	939.000 SQFT	8.16000	7662.24	6.00000	5634.00		
0300 6161020 CHANNELIZER (DRUM-LIKE)	150.000 EA	41.82000	6273.00	50.00000	7500.00		
0310 6161030 TYPE III MOVEABLE BARRICADE	7.000 EA	178.50000	1249.50	205.00000	1435.00		
0320 6161040 FLASHING ARROW PANEL	3.000 EA	1020.00000	3060.00	4500.00000	13500.00		
0330 6161052 WARNING LIGHT, TYPE B	25.000 EA	102.00000	2550.00	48.00000	1200.00		
0340 6161070 TUBULAR MARKER	56.000 EA	51.00000	2856.00	100.00000	5600.00		
0350 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	6000.00000	12000.00	13000.00000	26000.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050325-502 COUNTIES : BOONE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	66.30000	198.90	120.00000	360.00		
0370 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	204.00000	612.00	120.00000	360.00		
0380 6162010 WORK ZONE LIGHTING		LUMP	16200.00000	16200.00	5000.00000	5000.00		
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	312.000	LF	14.00000	4368.00	20.00000	6240.00		
0400 6181000 MOBILIZATION		LUMP	90000.00000	90000.00	118000.00000	118000.00		
0410 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4980.000	LF	1.33000	6623.40	1.50000	7470.00		
0420 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	9690.000	LF	1.33000	12887.70	1.50000	14535.00		
0430 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1301.000	LF	2.65000	3447.65	3.10000	4033.10		
0440 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1256.000	LF	2.65000	3328.40	3.10000	3893.60		
0450 6207000A PAVEMENT MARKING REMOVAL (PAINT)	6012.000	LF	0.51000	3066.12	0.60000	3607.20		
0460 6207005A PAVEMENT MARKING REMOVAL (TAPE)	15883.000	LF	0.20000	3176.60	0.25000	3970.75		
0470 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	34.000	EA	5.10000	173.40	6.00000	204.00		
0480 6209903 MISC. POLYUREA PAVEMENT MARKING 12 IN. WHITE	230.000	LF	3.57000	821.10	4.20000	966.00		
0490 6209903 MISC. POLYUREA PAVEMENT MARKING 6 IN. WHITE	4687.000	LF	1.79000	8389.73	2.10000	9842.70		
0500 6209903 MISC. POLYUREA PAVEMENT MARKING 6 IN. YELLOW	3531.000	LF	1.79000	6320.49	2.10000	7415.10		
0510 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	942.000	SQYD	1.97000	1855.74	2.75000	2590.50		
0520 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	165.000	LF	31.00000	5115.00	27.00000	4455.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050325-502 COUNTIES : BOONE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	221.000	LF	32.00000	7072.00	35.00000	7735.00		
0540 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	944.00000	1888.00	1035.00000	2070.00		
0550 7322012A BEVELED PIPE END TREATMENT FOR 12 IN. (300 MM) OR ALLOWED SUBSTITUTE PIPE	4.000	EA	330.00000	1320.00	575.00000	2300.00		
0560 8051000A SEEDING - COOL SEASON MIXTURES	2.100	ACRE	1630.00000	3423.00	4200.00000	8820.00		
0570 8061016 SEDIMENT REMOVAL	52.000	CUYD	25.00000	1300.00	28.00000	1456.00		
0580 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	2020.00000	1010.00	2350.00000	1175.00		
0590 8061019 SILT FENCE	1638.000	LF	1.63000	2669.94	2.70000	4422.60		
0600 8061021 TYPE I DITCH CHECK	27.000	EA	52.58000	1419.66	115.00000	3105.00		
0610 8061022 TYPE II DITCH CHECK	8.000	EA	236.60000	1892.80	180.00000	1440.00		
SECTION TOTALS			$	899,988.88	$	1,044,299.30	$	
SECTION 0002 BRIDGE A6579 - J5P0791								
0620 2061000 CLASS 1 EXCAVATION	320.000	CUYD	45.00000	14400.00	20.00000	6400.00		
0630 2062000 CLASS 2 EXCAVATION	181.000	CUYD	75.00000	13575.00	20.00000	3620.00		
0640 2066002 COFFERDAMS-BENT2		LUMP	40000.00000	40000.00	41500.00000	41500.00		
0650 2066003 COFFERDAMS-BENT3		LUMP	40000.00000	40000.00	41500.00000	41500.00		
0660 2160500 REMOVAL OF BRIDGES		LUMP	33000.00000	33000.00	65000.00000	65000.00		
0670 5031010 BRIDGE APPROACH SLAB (BRIDGE)	228.000	SQYD	174.00000	39672.00	205.00000	46740.00		
0680 7021012 STRUCTURAL STEEL PILES (12 IN.)	1014.000	LF	39.75000	40306.50	28.50000	28899.00		
0690 7026000 PRE-BORE FOR PILING	270.000	LF	149.50000	40365.00	85.00000	22950.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050325-502 COUNTIES : BOONE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0700 7027000 PILE POINT REINFORCEMENT	48.000	EA	100.00000	4800.00	95.00000	4560.00		
0710 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	167.700	CUYD	495.00000	83011.50	575.00000	96427.50		
0720 7033001 SEAL CONCRETE	82.600	CUYD	300.00000	24780.00	75.00000	6195.00		
0730 7034213 SLAB ON CONCRETE I-GIRDER	928.000	SQYD	249.00000	231072.00	255.00000	236640.00		
0740 7034215 SAFETY BARRIER CURB	444.000	LF	56.00000	24864.00	60.00000	26640.00		
0750 7051162 PRESTRESSED CONCRETE I-GIRDER, 62 FT SPAN	10.000	EA	7800.00000	78000.00	8000.00000	80000.00		
0760 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	5.000	EA	8125.00000	40625.00	8500.00000	42500.00		
0770 7061060 REINFORCING STEEL (BRIDGES)	19780.000	LB	1.10000	21758.00	0.95000	18791.00		
0780 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	350.00000	4200.00	360.00000	4320.00		
0790 7123610 SLAB DRAIN	18.000	EA	200.00000	3600.00	200.00000	3600.00		
0800 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	775.00000	1550.00	1375.00000	2750.00		
0810 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	115.00000	2300.00	130.00000	2600.00		
0820 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	230.00000	2300.00	290.00000	2900.00		
SECTION TOTALS			$	784,179.00	$	784,532.50	$	
CONTRACT TOTALS			$	1,684,167.88	$	1,828,831.80	$	

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 050325-503 COUNTIES : BOONE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 07/18/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5P0838

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Schnieders Excavating Company, Inc., Don	$ 569,795.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 656,687.29	115.2497%

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050325-503 COUNTIES : BOONE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0838								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18910.00000	18910.00	21000.00000	21000.00		
0020 2031000 CLASS A EXCAVATION	238.000	CUYD	22.00000	5236.00	43.00000	10234.00		
0030 2036000 COMPACTING EMBANKMENT	72.000	CUYD	8.00000	576.00	17.00000	1224.00		
0040 2051010 MODIFIED SUBGRADE	2383.000	SQYD	16.80000	40034.40	11.65000	27761.95		
0050 2063000 CLASS 3 EXCAVATION	2.000	CUYD	500.00000	1000.00	25.00000	50.00		
0060 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	2273.000	SQYD	16.50000	37504.50	11.15000	25343.95		
0070 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	2008.300	SQYD	62.50000	125518.75	64.75000	130037.43		
0080 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	371.000	LF	12.55000	4656.05	26.50000	9831.50		
0090 6091051 CURB AND GUTTER TYPE A	750.000	LF	27.60000	20700.00	30.80000	23100.00		
0100 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	2500.00000	2500.00	4000.00000	4000.00		
0110 6122020 REPLACEMENT SAND BARREL	1.000	EA	225.00000	225.00	650.00000	650.00		
0120 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	1000.00000	1000.00	775.00000	775.00		
0130 6141010 GRATES AND BEARING PLATES	400.000	LB	3.00000	1200.00	3.30000	1320.00		
0140 6161005 CONSTRUCTION SIGNS	239.000	SQFT	4.00000	956.00	8.50000	2031.50		
0150 6161020 CHANNELIZER (DRUM-LIKE)	55.000	EA	30.00000	1650.00	35.00000	1925.00		
0160 6161040 FLASHING ARROW PANEL	1.000	EA	450.00000	450.00	850.00000	850.00		
0170 6161052 WARNING LIGHT, TYPE B	14.000	EA	55.00000	770.00	75.00000	1050.00		
0180 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	400.00000	800.00	4000.00000	8000.00		
0190 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	90.00000	180.00		

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050325-503 COUNTIES : BOONE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6162010 WORK ZONE LIGHTING		LUMP	10000.00000	10000.00	500.00000	500.00		
0210 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	663.000	LF	13.50000	8950.50	20.00000	13260.00		
0220 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	663.000	LF	5.00000	3315.00	10.00000	6630.00		
0230 6181000 MOBILIZATION		LUMP	68000.00000	68000.00	140000.00000	140000.00		
0240 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2518.000	LF	0.85000	2140.30	1.67000	4205.06		
0250 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4968.000	LF	0.85000	4222.80	1.67000	8296.56		
0260 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1224.000	LF	0.30000	367.20	0.56000	685.44		
0270 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2795.000	LF	0.30000	838.50	0.56000	1565.20		
0280 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	103.000	LF	1.80000	185.40	4.33000	445.99		
0290 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2416.000	LF	0.60000	1449.60	0.80000	1932.80		
0300 6207005A PAVEMENT MARKING REMOVAL (TAPE)	6361.000	LF	0.60000	3816.60	0.31000	1971.91		
0310 6240104A SEPARATION GEOTEXTILE	2383.000	SQYD	2.80000	6672.40	3.00000	7149.00		
0320 7319902 MISC. TYPE G DROP INLET TOP, 2 FT. X 2 FT.	2.000	EA	1500.00000	3000.00	2300.00000	4600.00		
0330 8031000A TURF TYPE TALL FESCUE SODDING	964.000	SQYD	3.75000	3615.00	6.50000	6266.00		
0340 8061016 SEDIMENT REMOVAL	10.000	CUYD	20.00000	200.00	5.00000	50.00		
0350 8061019 SILT FENCE	370.000	LF	3.50000	1295.00	4.50000	1665.00		
0360 8061021 TYPE I DITCH CHECK	3.000	EA	130.00000	390.00	200.00000	600.00		
SECTION TOTALS			$	382,295.00	$	469,187.29	$	
SECTION 0002 ACCELERATION OF WORK CLAUSE - J5P0838								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050325-503 COUNTIES : BOONE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 6189916 MISC. AVERAGE DAILY ROAD USER COST	7500.000 DLR	25.00000	187500.00	25.00000	187500.00		
SECTION TOTALS		$	187,500.00	$	187,500.00	$	
CONTRACT TOTALS		$	569,795.00	$	656,687.29	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 050325-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1647

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020131	Wagner Inc., R.V.	$ 56,351.55	100.0000%
2	0010854	JRW Construction, Inc.	$ 77,022.75	136.6826%
3	0010583	Gershenson Construction Co. Inc.	$ 78,572.48	139.4327%
4	0010307	West Contracting Company, N. B.	$ 79,121.60	140.4071%
5	0010208	Kozeny-Wagner, Inc.	$ 89,529.51	158.8767%
6	0011105	Gaines Construction, Inc.	$ 95,741.45	169.9003%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050325-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020131 Wagner Inc., R.V. UNIT PRICE	AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1647								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3990.00000	3990.00	6345.00000	6345.00	9012.00000	9012.00
0020 2037075 COMPACTING IN CUT	1.100	STA	500.00000	550.00	690.00000	759.00	569.00000	625.90
0030 2063000 CLASS 3 EXCAVATION	41.000	CUYD	28.00000	1148.00	31.00000	1271.00	1.00000	41.00
0040 2069903 MISC. PRESSURE GROUTING, CULVERTS	43.000	LF	35.00000	1505.00	38.00000	1634.00	25.00000	1075.00
0050 2072000 LINEAR GRADING CLASS 2	1.100	STA	284.00000	312.40	5725.00000	6297.50	523.00000	575.30
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	300.000	SQYD	4.90000	1470.00	7.00000	2100.00	4.80000	1440.00
0070 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	300.000	SQYD	49.00000	14700.00	65.00000	19500.00	47.10000	14130.00
0080 6081010 CONCRETE CURB RAMP	18.600	SQYD	54.00000	1004.40	85.00000	1581.00	103.00000	1915.80
0090 6083006 6 IN. CONCRETE MEDIAN STRIP	73.400	SQYD	56.00000	4110.40	56.00000	4110.40	47.70000	3501.18
0100 6086004 CONCRETE SIDEWALK, 4 IN.	67.000	SQYD	39.40000	2639.80	38.00000	2546.00	26.00000	1742.00
0110 6092013 INTEGRAL CURB TYPE M	111.000	LF	12.50000	1387.50	11.00000	1221.00	17.50000	1942.50
0120 6141010 GRATES AND BEARING PLATES	370.000	LB	1.55000	573.50	1.00000	370.00	2.50000	925.00
0130 6161005 CONSTRUCTION SIGNS	170.000	SQFT	7.50000	1275.00	6.00000	1020.00	5.00000	850.00
0140 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	35.00000	875.00	25.00000	625.00	40.00000	1000.00
0150 6161033 DIRECTIONAL INDICATOR BARRICADE	16.000	EA	37.50000	600.00	30.00000	480.00	95.00000	1520.00
0160 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	550.00000	1100.00	720.00000	1440.00
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	40.00000	80.00	70.00000	140.00	100.00000	200.00
0180 6181000 MOBILIZATION		LUMP	5700.00000	5700.00	11933.00000	11933.00	17700.00000	17700.00
0190 6191000 PAVEMENT EDGE TREATMENT	200.000	LF	3.75000	750.00	5.00000	1000.00	12.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050325-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0200 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	237.000 LF	1.35000	319.95	1.25000	296.25	5.00000	1185.00
0210 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	3.000 EA	150.00000	450.00	140.00000	420.00	400.00000	1200.00
0220 6206213A TYPE A EPOXY PAVEMENT MARKING, COMBINATION STRAIGHT- LEFT / RIGHT ARROW	1.000 EA	235.00000	235.00	220.00000	220.00	500.00000	500.00
0230 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	84.000 LF	11.70000	982.80	11.00000	924.00	30.00000	2520.00
0240 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	49.000 LF	48.80000	2391.20	63.00000	3087.00	49.80000	2440.20
0250 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.000 FT	210.00000	840.00	343.00000	1372.00	369.00000	1476.00
0260 8031000A TURF TYPE TALL FESCUE SODDING	55.000 SQYD	9.00000	495.00	22.00000	1210.00	25.00000	1375.00
0270 8061016 SEDIMENT REMOVAL	2.000 CUYD	20.00000	40.00	10.00000	20.00	100.00000	200.00
0280 8061019 SILT FENCE	200.000 LF	3.00000	600.00	4.00000	800.00	5.00000	1000.00
SECTION TOTALS		$	51,024.95	$	72,382.15	$	73,931.88
SECTION 0002 HIGHWAY SIGNALS - J6I1647							
0290 9028500 CABLE, LOOP DETECTOR, IN DUCT	260.000 LF	9.40000	2444.00	8.80000	2288.00	8.80000	2288.00
0300 9028510 CABLE, LOOP DETECTOR, LEAD-IN	60.000 LF	0.01000	0.60	0.01000	0.60	0.01000	0.60
0310 9029902 MISC. PULLBOX RISER	1.000 EA	1220.00000	1220.00	1148.00000	1148.00	1148.00000	1148.00
SECTION TOTALS		$	3,664.60	$	3,436.60	$	3,436.60
SECTION 0003 HIGHWAY SIGNING - J6I1647							
0320 9031210 STRUCTURAL STEEL POSTS	10.000 LB	42.50000	425.00	4.00000	40.00	4.00000	40.00
0330 9031250A U-CHANNEL POST, 3 LB	14.000 LF	17.00000	238.00	16.00000	224.00	16.00000	224.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050325-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020131 Wagner Inc., R.V. UNIT PRICE	AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0340 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	20.000	LF	17.00000	340.00	16.00000	320.00	16.00000	320.00
0350 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	7.000	LF	21.00000	147.00	20.00000	140.00	20.00000	140.00
0360 9035004 TYPE SHR2L-1 SIGN	16.000	SQFT	32.00000	512.00	30.00000	480.00	30.00000	480.00
SECTION TOTALS			$	1,662.00	$	1,204.00	$	1,204.00
CONTRACT TOTALS			$	56,351.55	$	77,022.75	$	78,572.48

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050325-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1647								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7636.00000	7636.00	4247.90000	4247.90	7300.00000	7300.00
0020 2037075 COMPACTING IN CUT	1.100	STA	450.00000	495.00	875.26000	962.79	550.00000	605.00
0030 2063000 CLASS 3 EXCAVATION	41.000	CUYD	10.00000	410.00	10.70000	438.70	17.25000	707.25
0040 2069903 MISC. PRESSURE GROUTING, CULVERTS	43.000	LF	30.00000	1290.00	5.35000	230.05	45.00000	1935.00
0050 2072000 LINEAR GRADING CLASS 2	1.100	STA	2500.00000	2750.00	3987.89000	4386.68	4500.00000	4950.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	300.000	SQYD	8.00000	2400.00	8.56000	2568.00	7.25000	2175.00
0070 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	300.000	SQYD	70.00000	21000.00	57.78000	17334.00	67.00000	20100.00
0080 6081010 CONCRETE CURB RAMP	18.600	SQYD	60.00000	1116.00	67.41000	1253.83	67.00000	1246.20
0090 6083006 6 IN. CONCRETE MEDIAN STRIP	73.400	SQYD	60.00000	4404.00	56.71000	4162.51	44.75000	3284.65
0100 6086004 CONCRETE SIDEWALK, 4 IN.	67.000	SQYD	45.00000	3015.00	41.41000	2774.47	37.00000	2479.00
0110 6092013 INTEGRAL CURB TYPE M	111.000	LF	13.00000	1443.00	11.77000	1306.47	11.50000	1276.50
0120 6141010 GRATES AND BEARING PLATES	370.000	LB	4.00000	1480.00	2.03000	751.10	2.60000	962.00
0130 6161005 CONSTRUCTION SIGNS	170.000	SQFT	5.00000	850.00	6.42000	1091.40	9.00000	1530.00
0140 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	30.00000	750.00	26.75000	668.75	40.00000	1000.00
0150 6161033 DIRECTIONAL INDICATOR BARRICADE	16.000	EA	30.00000	480.00	32.10000	513.60	40.00000	640.00
0160 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	535.00000	1070.00	600.00000	1200.00
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	74.90000	149.80	150.00000	300.00
0180 6181000 MOBILIZATION		LUMP	9080.00000	9080.00	29660.40000	29660.40	30000.00000	30000.00
0190 6191000 PAVEMENT EDGE TREATMENT	200.000	LF	7.00000	1400.00	6.42000	1284.00	4.50000	900.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050325-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0200 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	237.000	LF	5.00000	1185.00	5.35000	1267.95	1.25000	296.25
0210 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	3.000	EA	400.00000	1200.00	428.00000	1284.00	140.00000	420.00
0220 6206213A TYPE A EPOXY PAVEMENT MARKING, COMBINATION STRAIGHT- LEFT / RIGHT ARROW	1.000	EA	500.00000	500.00	535.00000	535.00	220.00000	220.00
0230 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	84.000	LF	30.00000	2520.00	32.10000	2696.40	11.00000	924.00
0240 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	49.000	LF	75.00000	3675.00	28.89000	1415.61	60.00000	2940.00
0250 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.000	FT	350.00000	1400.00	165.85000	663.40	490.00000	1960.00
0260 8031000A TURF TYPE TALL FESCUE SODDING	55.000	SQYD	20.00000	1100.00	23.54000	1294.70	22.00000	1210.00
0270 8061016 SEDIMENT REMOVAL	2.000	CUYD	1.00000	2.00	10.70000	21.40	20.00000	40.00
0280 8061019 SILT FENCE	200.000	LF	3.00000	600.00	4.28000	856.00	2.50000	500.00
SECTION TOTALS			$	74,481.00	$	84,888.91	$	91,100.85
SECTION 0002 HIGHWAY SIGNALS - J6I1647								
0290 9028500 CABLE, LOOP DETECTOR, IN DUCT	260.000	LF	8.80000	2288.00	8.80000	2288.00	8.80000	2288.00
0300 9028510 CABLE, LOOP DETECTOR, LEAD-IN	60.000	LF	0.01000	0.60	0.01000	0.60	0.01000	0.60
0310 9029902 MISC. PULLBOX RISER	1.000	EA	1148.00000	1148.00	1148.00000	1148.00	1148.00000	1148.00
SECTION TOTALS			$	3,436.60	$	3,436.60	$	3,436.60
SECTION 0003 HIGHWAY SIGNING - J6I1647								
0320 9031210 STRUCTURAL STEEL POSTS	10.000	LB	4.00000	40.00	4.00000	40.00	4.00000	40.00
0330 9031250A U-CHANNEL POST, 3 LB	14.000	LF	16.00000	224.00	16.00000	224.00	16.00000	224.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050325-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0340 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	20.000	LF	16.00000	320.00	16.00000	320.00	16.00000	320.00
0350 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	7.000	LF	20.00000	140.00	20.00000	140.00	20.00000	140.00
0360 9035004 TYPE SHR2L-1 SIGN	16.000	SQFT	30.00000	480.00	30.00000	480.00	30.00000	480.00
SECTION TOTALS			$	1,204.00	$	1,204.00	$	1,204.00
CONTRACT TOTALS			$	79,121.60	$	89,529.51	$	95,741.45

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/31/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1448B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010854	JRW Construction, Inc.	$ 1,658,592.64	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 1,810,692.24	109.1704%
3	0011105	Gaines Construction, Inc.	$ 1,838,354.39	110.8382%
4	0020263	Marschuetz Construction Co., J. M.	$ 1,869,258.59	112.7015%
5	0010208	Kozeny-Wagner, Inc.	$ 1,892,607.50	114.1092%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1448B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12900.00000	12900.00	88934.95000	88934.95	28000.00000	28000.00
0020 2031000 CLASS A EXCAVATION	26432.000	CUYD	5.00000	132160.00	8.89000	234980.48	6.75000	178416.00
0030 2035500 EMBANKMENT IN PLACE	6332.000	CUYD	3.50000	22162.00	5.72000	36219.04	11.50000	72818.00
0040 2036000 COMPACTING EMBANKMENT	12488.000	CUYD	1.75000	21854.00	2.60000	32468.80	2.25000	28098.00
0050 2037075 COMPACTING IN CUT	22.000	STA	756.00000	16632.00	364.00000	8008.00	340.00000	7480.00
0060 2063000 CLASS 3 EXCAVATION	388.000	CUYD	13.00000	5044.00	1.04000	403.52	13.50000	5238.00
0070 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	2400.000	SQYD	10.00000	24000.00	10.60000	25440.00	9.50000	22800.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2541.000	SQYD	6.00000	15246.00	5.64000	14331.24	5.25000	13340.25
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15062.000	SQYD	7.40000	111458.80	5.05000	76063.10	5.25000	79075.50
0100 3105002 GRAVEL (A) OR CRUSHED STONE (B)	4.000	TONS	50.00000	200.00	26.00000	104.00	125.00000	500.00
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	630.400	TONS	47.25000	29786.40	59.10000	37256.64	47.25000	29786.40
0120 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2460.300	TONS	51.50000	126705.45	49.50000	121784.85	51.50000	126705.45
0130 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	4103.800	SQYD	61.00000	250331.80	54.10000	222015.58	50.50000	207241.90
0140 5021314 CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	3969.600	SQYD	66.00000	261993.60	60.20000	238969.92	56.50000	224282.40
0150 5029905 MISC. PIGMENTED TEXTURED CONCRETE ISLAND, 6 IN	124.200	SQYD	60.00000	7452.00	57.10000	7091.82	62.75000	7793.55
0160 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	1310.000	LF	16.00000	20960.00	6.59000	8632.90	9.25000	12117.50
0170 6054020 OUTLET PIPES AND SPLASH PADS	3.000	EA	575.00000	1725.00	352.00000	1056.00	700.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0180 6061010 GUARDRAIL TYPE A	1238.000 LF	15.42000	19089.96	17.20000	21293.60	15.42000	19089.96
0190 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING PIGMENTED CONCRETE ISLAND	150.000 LF	23.57000	3535.50	33.30000	4995.00	23.57000	3535.50
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000 EA	3577.50000	3577.50	416.00000	416.00	3577.50000	3577.50
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000 EA	1731.66000	6926.64	2339.00000	9356.00	1731.66000	6926.64
0220 6066610 END ANCHOR	3.000 EA	636.51000	1909.53	831.00000	2493.00	636.51000	1909.53
0230 6081010 CONCRETE CURB RAMP	53.000 SQYD	80.00000	4240.00	50.80000	2692.40	61.00000	3233.00
0240 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	499.000 LF	19.00000	9481.00	24.40000	12175.60	20.25000	10104.75
0250 6091052 CURB AND GUTTER TYPE B	548.000 LF	24.00000	13152.00	31.40000	17207.20	16.55000	9069.40
0260 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	756.000 LF	10.00000	7560.00	16.50000	12474.00	8.15000	6161.40
0270 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	536.000 CUYD	25.50000	13668.00	18.70000	10023.20	27.75000	14874.00
0280 6096041 PLACING TYPE 1 ROCK DITCH LINER	536.000 CUYD	17.30000	9272.80	10.40000	5574.40	9.00000	4824.00
0290 6097000 ROCK LINING	13.000 CUYD	95.00000	1235.00	104.00000	1352.00	125.00000	1625.00
0300 6099903 MISC. MOD. CURB AND GUTTER TYPE B	153.000 LF	23.40000	3580.20	26.20000	4008.60	24.75000	3786.75
0310 6116010A CONCRETE SLOPE PROTECTION	264.000 SQYD	46.00000	12144.00	37.40000	9873.60	45.50000	12012.00
0320 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000 EA	3500.00000	3500.00	3638.00000	3638.00	4250.00000	4250.00
0330 6122020 REPLACEMENT SAND BARREL	14.000 EA	500.00000	7000.00	520.00000	7280.00	500.00000	7000.00
0340 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000 EA	500.00000	500.00	520.00000	520.00	450.00000	450.00
0350 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	5.700 CUYD	487.00000	2775.90	2206.00000	12574.20	590.00000	3363.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0360 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	68.000	SQYD	75.00000	5100.00	176.00000	11968.00	36.50000	2482.00
0370 6161005 CONSTRUCTION SIGNS	349.000	SQFT	7.00000	2443.00	5.20000	1814.80	7.00000	2443.00
0380 6161010 RELOCATED SIGNS	37.000	SQFT	4.50000	166.50	2.34000	86.58	4.50000	166.50
0390 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	35.00000	3500.00	41.60000	4160.00	35.00000	3500.00
0400 6161030 TYPE III MOVEABLE BARRICADE	5.000	EA	135.00000	675.00	182.00000	910.00	135.00000	675.00
0410 6161040 FLASHING ARROW PANEL	1.000	EA	1650.00000	1650.00	1871.00000	1871.00	1650.00000	1650.00
0420 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	5900.00000	5900.00	5197.00000	5197.00	5900.00000	5900.00
0430 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	60.00000	240.00	104.00000	416.00	60.00000	240.00
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	60.00000	240.00	104.00000	416.00	60.00000	240.00
0450 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1540.000	LF	30.00000	46200.00	31.20000	48048.00	37.25000	57365.00
0460 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	580.000	LF	10.00000	5800.00	10.40000	6032.00	5.25000	3045.00
0470 6181000 MOBILIZATION		LUMP	83200.00000	83200.00	84270.00000	84270.00	270000.00000	270000.00
0480 6191000 PAVEMENT EDGE TREATMENT	541.000	LF	4.00000	2164.00	9.82000	5312.62	3.25000	1758.25
0490 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4725.000	LF	0.80000	3780.00	0.83000	3921.75	0.80000	3780.00
0500 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	9122.000	LF	0.80000	7297.60	0.83000	7571.26	0.80000	7297.60
0510 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	7119.000	LF	0.20000	1423.80	0.21000	1494.99	0.20000	1423.80
0520 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	7446.000	LF	0.18000	1340.28	0.19000	1414.74	0.18000	1340.28

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0530 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	7756.000 LF	0.52000	4033.12	0.54000	4188.24	0.52000	4033.12
0540 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	6823.000 LF	0.52000	3547.96	0.54000	3684.42	0.52000	3547.96
0550 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	2.000 EA	145.00000	290.00	151.00000	302.00	145.00000	290.00
0560 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	488.000 LF	9.50000	4636.00	9.87000	4816.56	9.50000	4636.00
0570 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	133.000 LF	9.50000	1263.50	9.87000	1312.71	9.50000	1263.50
0580 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	523.000 LF	1.50000	784.50	1.56000	815.88	1.50000	784.50
0590 6207000A PAVEMENT MARKING REMOVAL (PAINT)	14565.000 LF	0.30000	4369.50	0.31000	4515.15	0.30000	4369.50
0600 6207005A PAVEMENT MARKING REMOVAL (TAPE)	13847.000 LF	0.25000	3461.75	0.26000	3600.22	0.25000	3461.75
0610 6209902 MISC. 3 FT. X 2 FT. SOLID WHITE YIELD BAR	20.000 EA	300.00000	6000.00	312.00000	6240.00	300.00000	6000.00
0620 6209902 MISC. EPOXY 18 FT. 45 DEGREE ARROW (WHITE)	2.000 EA	200.00000	400.00	208.00000	416.00	200.00000	400.00
0630 6209902 MISC. EPOXY 4 FT. BICYCLE SYMBOL (WHITE	10.000 EA	65.00000	650.00	67.60000	676.00	65.00000	650.00
0640 6209902 MISC. EPOXY 4 FT. RIGHT/LEFT ARROW (WHITE)	5.000 EA	60.00000	300.00	62.40000	312.00	60.00000	300.00
0650 6209902 MISC. EPOXY 4 FT. WORD (HWY XING) (WHITE)	5.000 EA	75.00000	375.00	78.00000	390.00	75.00000	375.00
0660 6209902 MISC. EPOXY 6 FT. STRAIGHT ARROW (WHITE	10.000 EA	80.00000	800.00	83.20000	832.00	80.00000	800.00
0670 6209902 MISC. EPOXY 8 FT. BICYCLE SYMBOL (WHITE	3.000 EA	105.00000	315.00	109.00000	327.00	105.00000	315.00
0680 6209902 MISC. EPOXY 8 FT. WORD (XING) (WHITE)	3.000 EA	105.00000	315.00	109.00000	327.00	105.00000	315.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0690 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	90.000	STA	77.75000	6997.50	81.10000	7299.00	68.88000	6199.20
0700 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	16300.00000	16300.00	24425.00000	24425.00	25000.00000	25000.00
0710 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	74.000	LF	47.50000	3515.00	49.20000	3640.80	29.75000	2201.50
0720 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	62.000	LF	55.50000	3441.00	49.50000	3069.00	32.00000	1984.00
0730 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	148.000	LF	59.00000	8732.00	88.70000	13127.60	100.00000	14800.00
0740 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000	FT	600.00000	3600.00	499.00000	2994.00	485.00000	2910.00
0750 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	500.00000	1500.00	719.00000	2157.00	450.00000	1350.00
0760 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	550.00000	550.00	728.00000	728.00	550.00000	550.00
0770 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1600.00000	3200.00	1576.00000	3152.00	1125.00000	2250.00
0780 8034000 BUFFALOGRASS SODDING	986.000	SQYD	9.00000	8874.00	9.35000	9219.10	9.00000	8874.00
0790 8052000A SEEDING - WARM SEASON MIXTURES	5.200	ACRE	1850.00000	9620.00	1923.00000	9999.60	1850.00000	9620.00
0800 8061016 SEDIMENT REMOVAL	40.000	CUYD	10.00000	400.00	57.20000	2288.00	20.00000	800.00
0810 8061017 TEMPORARY SEEDING AND MULCHING	1.300	ACRE	1300.00000	1690.00	1351.00000	1756.30	1300.00000	1690.00
0820 8061019 SILT FENCE	3282.000	LF	2.50000	8205.00	2.34000	7679.88	2.50000	8205.00
0830 8061021 TYPE I DITCH CHECK	4.000	EA	115.00000	460.00	104.00000	416.00	100.00000	400.00
0840 8064107 TYPE G EROSION CONTROL BLANKET	1167.000	SQYD	3.25000	3792.75	3.38000	3944.46	3.25000	3792.75
SECTION TOTALS			$	1,467,297.84	$	1,605,263.30	$	1,647,059.59
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1448B								

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0850 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	8.000 EA	2408.00000	19264.00	2503.00000	20024.00	2408.00000	19264.00
0860 9011112 BRACKET ARM, 12 FT. OR 3.6 M	8.000 EA	523.00000	4184.00	544.00000	4352.00	523.00000	4184.00
0870 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	8.000 EA	248.00000	1984.00	258.00000	2064.00	248.00000	1984.00
0880 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	5125.00000	5125.00	5327.00000	5327.00	5125.00000	5125.00
0890 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	250.000 LF	10.40000	2600.00	10.80000	2700.00	10.40000	2600.00
0900 9014003 CONDUIT, 3 IN. RIGID, PUSHED	245.000 LF	18.78000	4601.10	19.50000	4777.50	18.78000	4601.10
0910 9015010 TRENCHING TYPE I	910.000 LF	2.00000	1820.00	2.08000	1892.80	2.00000	1820.00
0920 9016110 PULL BOX, PREFORMED CLASS 1	8.000 EA	834.00000	6672.00	867.00000	6936.00	834.00000	6672.00
0930 9017002 CABLE, 2 AWG 1 CONDUCTOR	40.000 LF	1.00000	40.00	1.04000	41.60	1.00000	40.00
0940 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1000.000 LF	0.68000	680.00	0.71000	710.00	0.68000	680.00
0950 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1360.000 LF	2.50000	3400.00	2.60000	3536.00	2.50000	3400.00
0960 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.000 EA	1089.00000	8712.00	1132.00000	9056.00	1089.00000	8712.00
0970 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	1.00000	1.00	1.04000	1.04	1.00000	1.00
SECTION TOTALS		$	59,083.10	$	61,417.94	$	59,083.10
SECTION 0003 SIGNALS & ITS ITEMS - J6P1448B							
0980 9028816 PULL BOX, PREFORMED CLASS 5	1.000 EA	1870.00000	1870.00	1944.00000	1944.00	1870.00000	1870.00
0990 9103711 CCTV POLE FOUNDATION, 30 FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.000 EA	1993.00000	1993.00	2071.00000	2071.00	1993.00000	1993.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
1000 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	18.000	LF	11.14000	200.52	11.60000	208.80	11.14000	200.52
SECTION TOTALS			$	4,063.52	$	4,223.80	$	4,063.52
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1448B								
1010 9031010 CONCRETE FOOTINGS, EMBEDDED	10.000	CUYD	711.48000	7114.80	1013.00000	10130.00	711.48000	7114.80
1020 9031020 CONCRETE FOOTINGS, BOLT DOWN	15.500	CUYD	1460.00000	22630.00	676.00000	10478.00	1460.00000	22630.00
1030 9031210 STRUCTURAL STEEL POSTS	320.000	LB	1.06000	339.20	2.08000	665.60	1.06000	339.20
1040 9031220 PIPE POSTS	6190.000	LB	1.70000	10523.00	2.08000	12875.20	1.70000	10523.00
1050 9031240 BREAKAWAY ASSEMBLY	44.000	EA	31.75000	1397.00	62.40000	2745.60	31.75000	1397.00
1060 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	39.000	LF	12.84000	500.76	12.50000	487.50	12.84000	500.76
1070 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	14.000	LF	66.64000	932.96	16.60000	232.40	66.64000	932.96
1080 9035004 TYPE SHR2L-1 SIGN	404.000	SQFT	20.95000	8463.80	21.80000	8807.20	20.95000	8463.80
1090 9035011 SIGN, TYPE STR2L-3	923.000	SQFT	12.60000	11629.80	18.70000	17260.10	12.60000	11629.80
1100 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	7.000	EA	34.05000	238.35	37.40000	261.80	34.05000	238.35
1110 9035021 FLEXIBLE DELINEATOR, WHITE	22.000	EA	32.77000	720.94	37.40000	822.80	32.77000	720.94
1120 9035022 FLEXIBLE DELINEATOR, YELLOW	5.000	EA	32.77000	163.85	37.40000	187.00	32.77000	163.85
1130 9035065 TYPE SHR2L-3 SIGN	50.000	SQFT	21.08000	1054.00	22.90000	1145.00	21.08000	1054.00
1140 9039901 MISC. TRUSS SUPPORT, SIGN 52		LUMP	12085.36000	12085.36	14551.00000	14551.00	12085.36000	12085.36
1150 9039901 MISC. TRUSS SUPPORT, SIGN 53		LUMP	17336.20000	17336.20	18708.00000	18708.00	17336.20000	17336.20
1160 9039901 MISC. TUBULAR SUPPORT - TYPE S, SIGN 46		LUMP	30025.24000	30025.24	37936.00000	37936.00	30025.24000	30025.24
SECTION TOTALS			$	125,155.26	$	137,293.20	$	125,155.26
SECTION 0005 BRIDGE A59581 - J6P1448B								

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
1170 7121060	LUMP	2992.92000	2992.92	2494.00000	2494.00	2992.92000	2992.92
FABRICATED SIGN SUPPORT BRACKETS							
SECTION TOTALS		$	2,992.92	$	2,494.00	$	2,992.92
CONTRACT TOTALS		$	1,658,592.64	$	1,810,692.24	$	1,838,354.39

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020263 Marschuetz Construction Co., UNIT PRICE	AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1448B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	48318.79000	48318.79	31431.98000	31431.98		
0020 2031000 CLASS A EXCAVATION	26432.000	CUYD	8.84000	233658.88	7.56000	199825.92		
0030 2035500 EMBANKMENT IN PLACE	6332.000	CUYD	2.10000	13297.20	7.56000	47869.92		
0040 2036000 COMPACTING EMBANKMENT	12488.000	CUYD	3.30000	41210.40	3.07000	38338.16		
0050 2037075 COMPACTING IN CUT	22.000	STA	1498.69000	32971.18	735.84000	16188.48		
0060 2063000 CLASS 3 EXCAVATION	388.000	CUYD	12.28000	4764.64	10.95000	4248.60		
0070 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	2400.000	SQYD	20.02000	48048.00	10.95000	26280.00		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2541.000	SQYD	4.14000	10519.74	5.64000	14331.24		
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15062.000	SQYD	4.24000	63862.88	4.49000	67628.38		
0100 3105002 GRAVEL (A) OR CRUSHED STONE (B)	4.000	TONS	21.87000	87.48	54.75000	219.00		
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	630.400	TONS	65.90000	41543.36	51.74000	32616.90		
0120 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2460.300	TONS	57.62000	141762.49	56.39000	138736.32		
0130 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	4103.800	SQYD	51.14000	209868.33	66.99000	274913.56		
0140 5021314 CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	3969.600	SQYD	55.80000	221503.68	65.81000	261239.38		
0150 5029905 MISC. PIGMENTED TEXTURED CONCRETE ISLAND, 6 IN	124.200	SQYD	37.67000	4678.61	61.32000	7615.94		
0160 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	1310.000	LF	15.00000	19650.00	12.50000	16375.00		
0170 6054020 OUTLET PIPES AND SPLASH PADS	3.000	EA	300.00000	900.00	919.80000	2759.40		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020263 Marschuetz Construction Co., UNIT PRICE	AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6061010 GUARDRAIL TYPE A	1238.000	LF	18.23000	22568.74	16.88000	20897.44		
0190 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING PIGMENTED CONCRETE ISLAND	150.000	LF	27.86000	4179.00	25.81000	3871.50		
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	4228.78000	4228.78	3917.36000	3917.36		
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2046.91000	8187.64	1896.17000	7584.68		
0220 6066610 END ANCHOR	3.000	EA	752.39000	2257.17	696.98000	2090.94		
0230 6081010 CONCRETE CURB RAMP	53.000	SQYD	73.12000	3875.36	76.65000	4062.45		
0240 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	499.000	LF	11.44000	5708.56	21.90000	10928.10		
0250 6091052 CURB AND GUTTER TYPE B	548.000	LF	24.06000	13184.88	19.71000	10801.08		
0260 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	756.000	LF	9.31000	7038.36	12.05000	9109.80		
0270 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	536.000	CUYD	29.11000	15602.96	25.62000	13732.32		
0280 6096041 PLACING TYPE 1 ROCK DITCH LINER	536.000	CUYD	24.72000	13249.92	8.17000	4379.12		
0290 6097000 ROCK LINING	13.000	CUYD	39.81000	517.53	108.41000	1409.33		
0300 6099903 MISC. MOD. CURB AND GUTTER TYPE B	153.000	LF	24.06000	3681.18	27.38000	4189.14		
0310 6116010A CONCRETE SLOPE PROTECTION	264.000	SQYD	41.40000	10929.60	60.23000	15900.72		
0320 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	7092.30000	7092.30	4555.20000	4555.20		
0330 6122020 REPLACEMENT SAND BARREL	14.000	EA	472.82000	6619.48	328.50000	4599.00		
0340 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	472.82000	472.82	876.00000	876.00		
0350 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	5.700	CUYD	300.00000	1710.00	1363.93000	7774.40		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020263 Marschuetz Construction Co., UNIT PRICE	AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	68.000	SQYD	145.00000	9860.00	90.17000	6131.56		
0370 6161005 CONSTRUCTION SIGNS	349.000	SQFT	9.46000	3301.54	8.76000	3057.24		
0380 6161010 RELOCATED SIGNS	37.000	SQFT	7.68000	284.16	7.12000	263.44		
0390 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	65.01000	6501.00	38.33000	3833.00		
0400 6161030 TYPE III MOVEABLE BARRICADE	5.000	EA	295.51000	1477.55	273.75000	1368.75		
0410 6161040 FLASHING ARROW PANEL	1.000	EA	2955.12000	2955.12	2190.00000	2190.00		
0420 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	14184.59000	14184.59	5475.00000	5475.00		
0430 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	118.21000	472.84	109.50000	438.00		
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	118.21000	472.84	109.50000	438.00		
0450 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1540.000	LF	35.46000	54608.40	19.89000	30630.60		
0460 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	580.000	LF	11.82000	6855.60	6.22000	3607.60		
0470 6181000 MOBILIZATION		LUMP	103702.69000	103702.69	168630.00000	168630.00		
0480 6191000 PAVEMENT EDGE TREATMENT	541.000	LF	1.82000	984.62	3.83000	2072.03		
0490 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4725.000	LF	1.54000	7276.50	1.42000	6709.50		
0500 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	9122.000	LF	1.54000	14047.88	1.42000	12953.24		
0510 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	7119.000	LF	0.35000	2491.65	0.33000	2349.27		
0520 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	7446.000	LF	0.35000	2606.10	0.33000	2457.18		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	7756.000 LF	1.48000	11478.88	1.37000	10625.72		
0540 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	6823.000 LF	1.48000	10098.04	1.37000	9347.51		
0550 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	2.000 EA	236.41000	472.82	219.00000	438.00		
0560 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	488.000 LF	7.09000	3459.92	6.57000	3206.16		
0570 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	133.000 LF	7.09000	942.97	6.57000	873.81		
0580 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	523.000 LF	2.96000	1548.08	2.74000	1433.02		
0590 6207000A PAVEMENT MARKING REMOVAL (PAINT)	14565.000 LF	0.30000	4369.50	0.27000	3932.55		
0600 6207005A PAVEMENT MARKING REMOVAL (TAPE)	13847.000 LF	0.24000	3323.28	0.22000	3046.34		
0610 6209902 MISC. 3 FT. X 2 FT. SOLID WHITE YIELD BAR	20.000 EA	70.92000	1418.40	65.70000	1314.00		
0620 6209902 MISC. EPOXY 18 FT. 45 DEGREE ARROW (WHITE)	2.000 EA	354.62000	709.24	328.50000	657.00		
0630 6209902 MISC. EPOXY 4 FT. BICYCLE SYMBOL (WHITE	10.000 EA	206.86000	2068.60	191.63000	1916.30		
0640 6209902 MISC. EPOXY 4 FT. RIGHT/LEFT ARROW (WHITE)	5.000 EA	177.31000	886.55	164.25000	821.25		
0650 6209902 MISC. EPOXY 4 FT. WORD (HWY XING) (WHITE)	5.000 EA	354.61000	1773.05	328.50000	1642.50		
0660 6209902 MISC. EPOXY 6 FT. STRAIGHT ARROW (WHITE	10.000 EA	236.41000	2364.10	219.00000	2190.00		
0670 6209902 MISC. EPOXY 8 FT. BICYCLE SYMBOL (WHITE	3.000 EA	354.61000	1063.83	328.50000	985.50		
0680 6209902 MISC. EPOXY 8 FT. WORD (XING) (WHITE)	3.000 EA	354.61000	1063.83	328.50000	985.50		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

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0690 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	90.000	STA	40.00000	3600.00	85.41000	7686.90		
0700 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	23870.29000	23870.29	25185.00000	25185.00		
0710 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	74.000	LF	58.09000	4298.66	23.87000	1766.38		
0720 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	62.000	LF	51.46000	3190.52	27.87000	1727.94		
0730 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	148.000	LF	102.05000	15103.40	61.32000	9075.36		
0740 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000	FT	257.80000	1546.80	351.50000	2109.00		
0750 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	544.66000	1633.98	410.63000	1231.89		
0760 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	617.72000	617.72	536.55000	536.55		
0770 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1303.84000	2607.68	1204.50000	2409.00		
0780 8034000 BUFFALOGRASS SODDING	986.000	SQYD	10.64000	10491.04	10.79000	10638.94		
0790 8052000A SEEDING - WARM SEASON MIXTURES	5.200	ACRE	2186.79000	11371.31	2737.50000	14235.00		
0800 8061016 SEDIMENT REMOVAL	40.000	CUYD	30.00000	1200.00	10.95000	438.00		
0810 8061017 TEMPORARY SEEDING AND MULCHING	1.300	ACRE	1536.67000	1997.67	1095.00000	1423.50		
0820 8061019 SILT FENCE	3282.000	LF	2.96000	9714.72	1.86000	6104.52		
0830 8061021 TYPE I DITCH CHECK	4.000	EA	135.94000	543.76	136.88000	547.52		
0840 8064107 TYPE G EROSION CONTROL BLANKET	1167.000	SQYD	3.84000	4481.28	7.61000	8880.87		
SECTION TOTALS			$	1,643,142.94	$	1,701,312.70	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1448B								

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
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0850 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	8.000 EA	2846.37000	22770.96	2408.00000	19264.00		
0860 9011112 BRACKET ARM, 12 FT. OR 3.6 M	8.000 EA	618.21000	4945.68	523.00000	4184.00		
0870 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	8.000 EA	293.15000	2345.20	248.00000	1984.00		
0880 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	6058.00000	6058.00	5125.00000	5125.00		
0890 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	250.000 LF	12.29000	3072.50	10.40000	2600.00		
0900 9014003 CONDUIT, 3 IN. RIGID, PUSHED	245.000 LF	22.20000	5439.00	18.78000	4601.10		
0910 9015010 TRENCHING TYPE I	910.000 LF	2.36000	2147.60	2.00000	1820.00		
0920 9016110 PULL BOX, PREFORMED CLASS 1	8.000 EA	985.83000	7886.64	834.00000	6672.00		
0930 9017002 CABLE, 2 AWG 1 CONDUCTOR	40.000 LF	1.18000	47.20	1.00000	40.00		
0940 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1000.000 LF	0.80000	800.00	0.68000	680.00		
0950 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1360.000 LF	2.96000	4025.60	2.50000	3400.00		
0960 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.000 EA	1287.25000	10298.00	1089.00000	8712.00		
0970 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	1.19000	1.19	1.00000	1.00		
SECTION TOTALS		$	69,837.57	$	59,083.10	$	
SECTION 0003 SIGNALS & ITS ITEMS - J6P1448B							
0980 9028816 PULL BOX, PREFORMED CLASS 5	1.000 EA	2210.43000	2210.43	1870.00000	1870.00		
0990 9103711 CCTV POLE FOUNDATION, 30 FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.000 EA	2355.82000	2355.82	1993.00000	1993.00		

TABULATION OF BIDS

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1000 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	18.000	LF	13.17000	237.06	11.14000	200.52		
SECTION TOTALS			$	4,803.31	$	4,063.52	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1448B								
1010 9031010 CONCRETE FOOTINGS, EMBEDDED	10.000	CUYD	841.00000	8410.00	711.48000	7114.80		
1020 9031020 CONCRETE FOOTINGS, BOLT DOWN	15.500	CUYD	1725.79000	26749.75	1460.00000	22630.00		
1030 9031210 STRUCTURAL STEEL POSTS	320.000	LB	1.25000	400.00	1.06000	339.20		
1040 9031220 PIPE POSTS	6190.000	LB	2.01000	12441.90	1.70000	10523.00		
1050 9031240 BREAKAWAY ASSEMBLY	44.000	EA	37.53000	1651.32	31.75000	1397.00		
1060 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	39.000	LF	15.18000	592.02	12.84000	500.76		
1070 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	14.000	LF	78.77000	1102.78	66.64000	932.96		
1080 9035004 TYPE SHR2L-1 SIGN	404.000	SQFT	24.76000	10003.04	20.95000	8463.80		
1090 9035011 SIGN, TYPE STR2L-3	923.000	SQFT	14.89000	13743.47	12.60000	11629.80		
1100 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	7.000	EA	40.25000	281.75	34.05000	238.35		
1110 9035021 FLEXIBLE DELINEATOR, WHITE	22.000	EA	38.74000	852.28	32.77000	720.94		
1120 9035022 FLEXIBLE DELINEATOR, YELLOW	5.000	EA	38.73000	193.65	32.77000	163.85		
1130 9035065 TYPE SHR2L-3 SIGN	50.000	SQFT	24.92000	1246.00	21.08000	1054.00		
1140 9039901 MISC. TRUSS SUPPORT, SIGN 52		LUMP	14285.49000	14285.49	12085.36000	12085.36		
1150 9039901 MISC. TRUSS SUPPORT, SIGN 53		LUMP	20492.24000	20492.24	17336.20000	17336.20		
1160 9039901 MISC. TUBULAR SUPPORT - TYPE S, SIGN 46		LUMP	35491.31000	35491.31	30025.24000	30025.24		
SECTION TOTALS			$	147,937.00	$	125,155.26	$	
SECTION 0005 BRIDGE A59581 - J6P1448B								

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050325-602 COUNTIES : ST CHARLES
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1170 7121060	LUMP	3537.77000	3537.77	2992.92000	2992.92		
FABRICATED SIGN SUPPORT BRACKETS							
SECTION TOTALS		$	3,537.77	$	2,992.92	$	
CONTRACT TOTALS		$	1,869,258.59	$	1,892,607.50	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 050325-603 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1779

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	Krupp Construction, Inc., L.	$ 381,117.10	100.0000%
2	0010307	West Contracting Company, N. B.	$ 392,718.20	103.0440%
3	0010583	Gershenson Construction Co. Inc.	$ 393,084.42	103.1401%
4	0020131	Wagner Inc., R.V.	$ 404,368.51	106.1009%
5	0020367	Jokerst Paving & Contracting, Inc.	$ 415,122.49	108.9226%
6	0010854	JRW Construction, Inc.	$ 481,027.72	126.2152%
7	0010208	Kozeny-Wagner, Inc.	$ 492,631.06	129.2598%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050325-603 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1779								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4118.00000	4118.00	43829.00000	43829.00	14000.00000	14000.00
0020 2031000 CLASS A EXCAVATION	1920.000	CUYD	18.20000	34944.00	10.00000	19200.00	16.80000	32256.00
0030 2032000 CLASS C EXCAVATION	385.000	CUYD	45.99000	17706.15	30.00000	11550.00	34.30000	13205.50
0040 2036000 COMPACTING EMBANKMENT	350.000	CUYD	5.26000	1841.00	3.00000	1050.00	6.14000	2149.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5498.000	SQYD	5.66000	31118.68	5.00000	27490.00	5.19000	28534.62
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	356.300	TONS	54.16000	19297.21	60.50000	21556.15	42.30000	15071.49
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	477.400	TONS	56.07000	26767.82	51.75000	24705.45	57.00000	27211.80
0080 4071005 TACK COAT	180.000	GAL	2.90000	522.00	4.00000	720.00	8.65000	1557.00
0090 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	3640.300	SQYD	40.59000	147759.78	41.00000	149252.30	34.90000	127046.47
0100 6083006 6 IN. CONCRETE MEDIAN STRIP	223.000	SQYD	34.42000	7675.66	50.00000	11150.00	45.60000	10168.80
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	7150.00000	7150.00	500.00000	500.00	2500.00000	2500.00
0120 6161005 CONSTRUCTION SIGNS	248.000	SQFT	7.15000	1773.20	5.00000	1240.00	5.00000	1240.00
0130 6161025 CHANNELIZER (TRIM LINE)	78.000	EA	38.50000	3003.00	25.00000	1950.00	39.00000	3042.00
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3025.00000	6050.00	1000.00000	2000.00	9000.00000	18000.00
0150 6162010 WORK ZONE LIGHTING		LUMP	500.00000	500.00	1000.00000	1000.00	3500.00000	3500.00
0160 6181000 MOBILIZATION		LUMP	21888.00000	21888.00	24648.00000	24648.00	35991.00000	35991.00
0170 6191000 PAVEMENT EDGE TREATMENT	3088.000	LF	2.85000	8800.80	3.85000	11888.80	5.73000	17694.24
0180 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	4174.000	LF	1.38000	5760.12	1.25000	5217.50	1.25000	5217.50

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050325-603 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0190 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	4896.000 LF	1.38000	6756.48	1.25000	6120.00	1.25000	6120.00
0200 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	6.000 EA	220.00000	1320.00	200.00000	1200.00	200.00000	1200.00
0210 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	90.000 LF	6.60000	594.00	6.00000	540.00	6.00000	540.00
0220 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	220.000 LF	6.60000	1452.00	6.00000	1320.00	6.00000	1320.00
0230 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	290.000 LF	2.75000	797.50	2.50000	725.00	2.50000	725.00
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	680.000 SQYD	11.00000	7480.00	15.00000	10200.00	12.00000	8160.00
0250 8052000A SEEDING - WARM SEASON MIXTURES	0.800 ACRE	2750.00000	2200.00	5000.00000	4000.00	2500.00000	2000.00
0260 8061016 SEDIMENT REMOVAL	227.000 CUYD	1.00000	227.00	1.00000	227.00	10.00000	2270.00
0270 8061019 SILT FENCE	1560.000 LF	2.48000	3868.80	2.25000	3510.00	2.25000	3510.00
0280 8061022 TYPE II DITCH CHECK	13.000 EA	358.00000	4654.00	100.00000	1300.00	325.00000	4225.00
SECTION TOTALS		$	376,025.20	$	388,089.20	$	388,455.42
SECTION 0002 SIGNING ITEMS - J6S1779							
0290 9031020 CONCRETE FOOTINGS, BOLT DOWN	0.300 CUYD	1980.00000	594.00	1800.00000	540.00	1800.00000	540.00
0300 9031220 PIPE POSTS	240.000 LB	3.30000	792.00	3.00000	720.00	3.00000	720.00
0310 9031240 BREAKAWAY ASSEMBLY	2.000 EA	82.50000	165.00	75.00000	150.00	75.00000	150.00
0320 9031250A U-CHANNEL POST, 3 LB	100.000 LF	8.80000	880.00	8.00000	800.00	8.00000	800.00
0330 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	23.000 LF	8.80000	202.40	8.00000	184.00	8.00000	184.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050325-603 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0340 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	7.000	LF	16.50000	115.50	15.00000	105.00	15.00000	105.00
0350 9035004 TYPE SHR2L-1 SIGN	51.000	SQFT	33.00000	1683.00	30.00000	1530.00	30.00000	1530.00
0360 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	220.00000	660.00	200.00000	600.00	200.00000	600.00
SECTION TOTALS			$	5,091.90	$	4,629.00	$	4,629.00
CONTRACT TOTALS			$	381,117.10	$	392,718.20	$	393,084.42

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050325-603 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT	(5) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1779								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20400.00000	20400.00	4160.00000	4160.00	11922.00000	11922.00
0020 2031000 CLASS A EXCAVATION	1920.000	CUYD	9.65000	18528.00	16.25000	31200.00	23.00000	44160.00
0030 2032000 CLASS C EXCAVATION	385.000	CUYD	57.00000	21945.00	71.00000	27335.00	47.00000	18095.00
0040 2036000 COMPACTING EMBANKMENT	350.000	CUYD	4.60000	1610.00	5.50000	1925.00	2.50000	875.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5498.000	SQYD	4.70000	25840.60	4.55000	25015.90	8.00000	43984.00
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	356.300	TONS	70.00000	24941.00	56.12000	19995.56	60.50000	21556.15
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	477.400	TONS	63.00000	30076.20	52.03000	24839.12	70.25000	33537.35
0080 4071005 TACK COAT	180.000	GAL	5.85000	1053.00	3.00000	540.00	5.50000	990.00
0090 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	3640.300	SQYD	40.70000	148160.21	47.90000	174370.37	49.00000	178374.70
0100 6083006 6 IN. CONCRETE MEDIAN STRIP	223.000	SQYD	56.00000	12488.00	58.50000	13045.50	53.00000	11819.00
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	6250.00000	6250.00	8000.00000	8000.00	6500.00000	6500.00
0120 6161005 CONSTRUCTION SIGNS	248.000	SQFT	8.75000	2170.00	9.90000	2455.20	6.50000	1612.00
0130 6161025 CHANNELIZER (TRIM LINE)	78.000	EA	50.00000	3900.00	39.60000	3088.80	35.00000	2730.00
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	7656.00000	15312.00	2750.00000	5500.00
0150 6162010 WORK ZONE LIGHTING		LUMP	1875.00000	1875.00	2200.00000	2200.00	1200.00000	1200.00
0160 6181000 MOBILIZATION		LUMP	34650.00000	34650.00	17500.00000	17500.00	46000.00000	46000.00
0170 6191000 PAVEMENT EDGE TREATMENT	3088.000	LF	3.00000	9264.00	2.48000	7658.24	4.59000	14173.92
0180 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	4174.000	LF	0.72000	3005.28	0.75000	3130.50	0.68000	2838.32

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050325-603 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT	(5) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0190 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	4896.000	LF	0.72000	3525.12	0.75000	3672.00	0.68000	3329.28
0200 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	6.000	EA	149.00000	894.00	154.00000	924.00	140.00000	840.00
0210 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	90.000	LF	13.30000	1197.00	13.75000	1237.50	12.50000	1125.00
0220 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	220.000	LF	11.70000	2574.00	12.10000	2662.00	11.00000	2420.00
0230 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	290.000	LF	1.38000	400.20	1.43000	414.70	1.30000	377.00
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	680.000	SQYD	10.25000	6970.00	10.59000	7201.20	12.00000	8160.00
0250 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	3235.00000	2588.00	4125.00000	3300.00	3800.00000	3040.00
0260 8061016 SEDIMENT REMOVAL	227.000	CUYD	8.75000	1986.25	10.00000	2270.00	10.00000	2270.00
0270 8061019 SILT FENCE	1560.000	LF	2.50000	3900.00	2.20000	3432.00	4.50000	7020.00
0280 8061022 TYPE II DITCH CHECK	13.000	EA	250.00000	3250.00	242.00000	3146.00	150.00000	1950.00
SECTION TOTALS			$	399,440.86	$	410,030.59	$	476,398.72
SECTION 0002 SIGNING ITEMS - J6S1779								
0290 9031020 CONCRETE FOOTINGS, BOLT DOWN	0.300	CUYD	1915.00000	574.50	1980.00000	594.00	1800.00000	540.00
0300 9031220 PIPE POSTS	240.000	LB	3.20000	768.00	3.30000	792.00	3.00000	720.00
0310 9031240 BREAKAWAY ASSEMBLY	2.000	EA	80.00000	160.00	82.50000	165.00	75.00000	150.00
0320 9031250A U-CHANNEL POST, 3 LB	100.000	LF	8.50000	850.00	8.80000	880.00	8.00000	800.00
0330 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	23.000	LF	8.50000	195.50	8.80000	202.40	8.00000	184.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050325-603 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 Wagner Inc., R.V. UNIT PRICE	AMOUNT	(5) 0020367 Jokerst Paving & Contracting UNIT PRICE	AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
0340 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	7.000	LF	15.95000	111.65	16.50000	115.50	15.00000	105.00
0350 9035004 TYPE SHR2L-1 SIGN	51.000	SQFT	32.00000	1632.00	33.00000	1683.00	30.00000	1530.00
0360 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	212.00000	636.00	220.00000	660.00	200.00000	600.00
SECTION TOTALS			$	4,927.65	$	5,091.90	$	4,629.00
CONTRACT TOTALS			$	404,368.51	$	415,122.49	$	481,027.72

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050325-603 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1779								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15550.17000	15550.17				
0020 2031000 CLASS A EXCAVATION	1920.000	CUYD	22.29000	42796.80				
0030 2032000 CLASS C EXCAVATION	385.000	CUYD	36.07000	13886.95				
0040 2036000 COMPACTING EMBANKMENT	350.000	CUYD	4.59000	1606.50				
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5498.000	SQYD	3.85000	21167.30				
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	356.300	TONS	71.12000	25340.06				
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	477.400	TONS	63.84000	30477.22				
0080 4071005 TACK COAT	180.000	GAL	5.93000	1067.40				
0090 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	3640.300	SQYD	51.68000	188130.70				
0100 6083006 6 IN. CONCRETE MEDIAN STRIP	223.000	SQYD	44.72000	9972.56				
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4310.00000	4310.00				
0120 6161005 CONSTRUCTION SIGNS	248.000	SQFT	11.04000	2737.92				
0130 6161025 CHANNELIZER (TRIM LINE)	78.000	EA	43.10000	3361.80				
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3771.25000	7542.50				
0150 6162010 WORK ZONE LIGHTING		LUMP	4741.00000	4741.00				
0160 6181000 MOBILIZATION		LUMP	69505.22000	69505.22				
0170 6191000 PAVEMENT EDGE TREATMENT	3088.000	LF	3.87000	11950.56				
0180 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	4174.000	LF	0.73000	3047.02				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050325-603 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	4896.000	LF	0.73000	3574.08				
0200 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	6.000	EA	150.85000	905.10				
0210 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	90.000	LF	13.47000	1212.30				
0220 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	220.000	LF	11.85000	2607.00				
0230 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	290.000	LF	1.40000	406.00				
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	680.000	SQYD	10.78000	7330.40				
0250 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	3275.60000	2620.48				
0260 8061016 SEDIMENT REMOVAL	227.000	CUYD	28.11000	6380.97				
0270 8061019 SILT FENCE	1560.000	LF	1.99000	3104.40				
0280 8061022 TYPE II DITCH CHECK	13.000	EA	177.79000	2311.27				
SECTION TOTALS			$	487,643.68	$		$	
SECTION 0002 SIGNING ITEMS - J6S1779								
0290 9031020 CONCRETE FOOTINGS, BOLT DOWN	0.300	CUYD	1939.50000	581.85				
0300 9031220 PIPE POSTS	240.000	LB	3.23000	775.20				
0310 9031240 BREAKAWAY ASSEMBLY	2.000	EA	80.81000	161.62				
0320 9031250A U-CHANNEL POST, 3 LB	100.000	LF	8.62000	862.00				
0330 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	23.000	LF	8.62000	198.26				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050325-603 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	7.000	LF	16.16000	113.12				
0350 9035004 TYPE SHR2L-1 SIGN	51.000	SQFT	32.33000	1648.83				
0360 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	215.50000	646.50				
SECTION TOTALS			$	4,987.38	$		$	
CONTRACT TOTALS			$	492,631.06	$	0.00	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 050325-604 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1712
J6I1741
J6S1854

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010558	D & S Fencing Company	$ 1,197,507.30	100.0000%
2	0010144	Collins & Hermann Inc.	$ 1,234,567.89	103.0948%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050325-604 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1712								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40000.00000	40000.00	27838.08000	27838.08		
0020 2072000 LINEAR GRADING CLASS 2	73.100	STA	1475.00000	107822.50	1005.47000	73499.86		
0030 6061010 GUARDRAIL TYPE A	3258.000	LF	16.00000	52128.00	16.83000	54832.14		
0040 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	1025.000	LF	32.00000	32800.00	28.54000	29253.50		
0050 6061020 GUARDRAIL TYPE B	500.000	LF	24.00000	12000.00	27.65000	13825.00		
0060 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	10.000	EA	1600.00000	16000.00	2185.26000	21852.60		
0070 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000	EA	1600.00000	3200.00	2470.36000	4940.72		
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	10.000	EA	300.00000	3000.00	387.47000	3874.70		
0090 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	400.00000	800.00	510.52000	1021.04		
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	21.000	EA	2250.00000	47250.00	2231.93000	46870.53		
0110 6066200 GUARDRAIL BEAM	91.000	EA	100.00000	9100.00	103.72000	9438.52		
0120 6066610 END ANCHOR	13.000	EA	800.00000	10400.00	778.99000	10126.87		
0130 6069902 MISC. REFLECTIVE TABS (WHITE) ON GUARDRAIL	304.000	EA	15.00000	4560.00	15.50000	4712.00		
0140 6069903 MISC. GUARDRAIL PAINTING	15244.000	LF	2.70000	41158.80	2.74000	41768.56		
0150 6081000 CONCRETE MEDIAN	62.300	SQYD	100.00000	6230.00	86.84000	5410.13		
0160 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	325.000	LF	16.00000	5200.00	13.46000	4374.50		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050325-604 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6161005 CONSTRUCTION SIGNS	552.000	SQFT	7.00000	3864.00	0.10000	55.20		
0180 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	30.00000	4500.00	0.10000	15.00		
0190 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000	EA	50.00000	2000.00	0.10000	4.00		
0200 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	0.10000	0.20		
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	0.10000	0.20		
0220 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	84.000	EA	15.00000	1260.00	13.04000	1095.36		
0230 6178003 TRAFFIC BARRIER DELINEATOR, AMBER / AMBER	420.000	EA	16.00000	6720.00	13.36000	5611.20		
0240 6181000 MOBILIZATION		LUMP	44000.00000	44000.00	105573.61000	105573.61		
0250 7032001 CLASS B CONCRETE (CULVERTS)	1.000	CUYD	1200.00000	1200.00	2209.75000	2209.75		
0260 7101000 REINFORCING STEEL (EPOXY COATED)	80.000	LB	7.50000	600.00	7.41000	592.80		
0270 8052000A SEEDING - WARM SEASON MIXTURES	4.300	ACRE	2500.00000	10750.00	1701.17000	7315.03		
0280 8061016 SEDIMENT REMOVAL	162.000	CUYD	20.00000	3240.00	20.00000	3240.00		
0290 8061019 SILT FENCE	7730.000	LF	2.10000	16233.00	1.63000	12599.90		
0300 8061021 TYPE I DITCH CHECK	85.000	EA	90.00000	7650.00	121.88000	10359.80		
SECTION TOTALS			$	506,666.30	$	502,310.80	$	
SECTION 0002 ROADWAY ITEMS - J6I1741								
0310 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40000.00000	40000.00	27900.29000	27900.29		
0320 2039903 MISC. EMBANKMENT WIDENING & RESHAPING	5880.000	LF	20.00000	117600.00	2.00000	11760.00		
0330 6061010 GUARDRAIL TYPE A	213.000	LF	24.00000	5112.00	12.34000	2628.42		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050325-604 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 6063015 TYPE A CRASHWORTHY END TERMINAL	96.000	EA	2400.00000	230400.00	2249.48000	215950.08		
0350 6066610 END ANCHOR	2.000	EA	800.00000	1600.00	647.49000	1294.98		
0360 6069902 MISC. REFLECTIVE TABS WHITE	270.000	EA	15.00000	4050.00	12.40000	3348.00		
0370 6069903 MISC. GUARDRAIL PAINTING	5000.000	LF	3.00000	15000.00	3.04000	15200.00		
0380 6161005 CONSTRUCTION SIGNS	636.000	SQFT	7.00000	4452.00	0.10000	63.60		
0390 6161020 CHANNELIZER (DRUM-LIKE)	75.000	EA	20.00000	1500.00	0.10000	7.50		
0400 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	30.00000	3000.00	0.10000	10.00		
0410 6161033 DIRECTIONAL INDICATOR BARRICADE	7.000	EA	30.00000	210.00	0.10000	0.70		
0420 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	0.10000	0.10		
0430 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000	EA	2000.00000	2000.00	0.10000	0.10		
0440 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	0.10000	0.20		
0450 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	148532.63000	148532.63		
SECTION TOTALS			$	466,074.00	$	426,696.60	$	
SECTION 0003 ROADWAY ITEMS - J6S1854								
0460 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	1746.56000	1746.56		
0470 6061010 GUARDRAIL TYPE A	1575.000	LF	16.00000	25200.00	19.15000	30161.25		
0480 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	4787.000	LF	32.00000	153184.00	34.60000	165630.20		
0490 6063015 TYPE A CRASHWORTHY END TERMINAL	13.000	EA	2250.00000	29250.00	2383.17000	30981.21		
0500 6069902 MISC. GUARDRAIL DELINEATORS, WHITE	141.000	EA	15.00000	2115.00	17.34000	2444.94		
0510 6069902 MISC. ROLL DOWN TERMINAL SECTION	3.000	EA	700.00000	2100.00	1131.47000	3394.41		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050325-604 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 6161005 CONSTRUCTION SIGNS	204.000	SQFT	7.00000	1428.00	0.10000	20.40		
0530 6161020 CHANNELIZER (DRUM-LIKE)	67.000	EA	20.00000	1340.00	0.10000	6.70		
0540 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	0.10000	0.20		
0550 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	71174.62000	71174.62		
SECTION TOTALS			$	224,767.00	$	305,560.49	$	
CONTRACT TOTALS			$	1,197,507.30	$	1,234,567.89	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 050325-605 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6P1766

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 398,861.20	100.0000%
2	0010208	Kozeny-Wagner, Inc.	$ 483,979.69	121.3404%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050325-605 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1766								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	38830.00000	38830.00	18123.60000	18123.60		
0020 2031000 CLASS A EXCAVATION	2470.000	CUYD	15.00000	37050.00	27.50000	67925.00		
0030 2036000 COMPACTING EMBANKMENT	334.000	CUYD	7.00000	2338.00	7.65000	2555.10		
0040 2037075 COMPACTING IN CUT	14.100	STA	300.00000	4230.00	337.02000	4751.98		
0050 2063000 CLASS 3 EXCAVATION	33.000	CUYD	10.00000	330.00	25.27000	833.91		
0060 2063500 CULVERT CLEANOUT	1.000	EA	500.00000	500.00	1919.50000	1919.50		
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2978.000	SQYD	6.00000	17868.00	6.18000	18404.04		
0080 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	312.600	TONS	94.00000	29384.40	82.50000	25789.50		
0090 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1190.000	TONS	76.00000	90440.00	72.33000	86072.70		
0100 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	482.200	TONS	76.00000	36647.20	77.28000	37264.42		
0110 4071005 TACK COAT	300.000	GAL	5.00000	1500.00	11.28000	3384.00		
0120 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	442.000	CUYD	35.00000	15470.00	33.99000	15023.58		
0130 6096042 PLACING TYPE 2 ROCK DITCH LINER	442.000	CUYD	20.00000	8840.00	15.17000	6705.14		
0140 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	1500.00000	1500.00	4819.10000	4819.10		
0150 6122020 REPLACEMENT SAND BARREL	25.000	EA	200.00000	5000.00	356.40000	8910.00		
0160 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	300.00000	300.00	616.00000	616.00		
0170 6141010 GRATES AND BEARING PLATES	330.000	LB	4.00000	1320.00	1.83000	603.90		
0180 6161005 CONSTRUCTION SIGNS	511.000	SQFT	10.00000	5110.00	6.60000	3372.60		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050325-605 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	30.00000	1200.00	22.00000	880.00		
0200 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000	EA	50.00000	1400.00	27.50000	770.00		
0210 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	605.00000	1210.00		
0220 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7000.00000	14000.00	2035.00000	4070.00		
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	790.000	LF	20.00000	15800.00	39.92000	31536.80		
0240 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	770.000	LF	5.00000	3850.00	7.47000	5751.90		
0250 6181000 MOBILIZATION		LUMP	19585.00000	19585.00	91960.00000	91960.00		
0260 6191000 PAVEMENT EDGE TREATMENT	256.000	LF	7.00000	1792.00	4.24000	1085.44		
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2195.000	LF	1.25000	2743.75	1.38000	3029.10		
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1580.000	LF	1.25000	1975.00	1.38000	2180.40		
0290 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3341.000	LF	0.20000	668.20	0.22000	735.02		
0300 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1687.000	LF	0.20000	337.40	0.22000	371.14		
0310 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	4.000	EA	200.00000	800.00	220.00000	880.00		
0320 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	36.000	LF	5.00000	180.00	5.50000	198.00		
0330 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3775.000	LF	0.50000	1887.50	0.55000	2076.25		
0340 6207005A PAVEMENT MARKING REMOVAL (TAPE)	3775.000	LF	0.25000	943.75	0.28000	1057.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050325-605 COUNTIES : JEFFERSON
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	286.000	SQYD	30.00000	8580.00	16.50000	4719.00		
0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	14.100	STA	500.00000	7050.00	763.84000	10770.14		
0370 7261212 12 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	49.000	LF	75.00000	3675.00	33.07000	1620.43		
0380 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.000	FT	950.00000	2850.00	240.90000	722.70		
0390 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	800.00000	1600.00	379.50000	759.00		
0400 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1200.00000	1200.00	671.00000	671.00		
0410 8061016 SEDIMENT REMOVAL	21.000	CUYD	1.00000	21.00	33.00000	693.00		
0420 8061019 SILT FENCE	77.000	LF	4.00000	308.00	9.90000	762.30		
0430 8061022 TYPE II DITCH CHECK	20.000	EA	100.00000	2000.00	132.00000	2640.00		
SECTION TOTALS			$	393,104.20	$	478,222.69	$	
SECTION 0002 HIGHWAY SIGNING - J6P1766								
0440 9031210 STRUCTURAL STEEL POSTS	70.000	LB	3.00000	210.00	3.00000	210.00		
0450 9031260 WOOD POST, 4 IN. BY 4 IN.	99.000	LF	9.00000	891.00	9.00000	891.00		
0460 9031261 WOOD POST, 4 IN. BY 6 IN.	68.000	LF	12.00000	816.00	12.00000	816.00		
0470 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	150.00000	300.00	150.00000	300.00		
0480 9035064 TYPE STR2L-1 SIGN	118.000	SQFT	30.00000	3540.00	30.00000	3540.00		
SECTION TOTALS			$	5,757.00	$	5,757.00	$	
CONTRACT TOTALS			$	398,861.20	$	483,979.69	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1620
J6P1625

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 3,523,000.00	100.0000%
2	0010323	Goodwin Bros. Construction Co.	$ 3,594,000.00	102.0153%
3	0011105	Gaines Construction, Inc.	$ 3,748,921.40	106.4128%
4	0010208	Kozeny-Wagner, Inc.	$ 3,883,367.67	110.2290%
5	0010205	KCI Construction Company	$ 3,905,063.50	110.8448%
6	0010306	Weber, Inc., Fred	$ 4,044,129.63	114.7922%
7	0011280	Krupp Construction, Inc., L.	$ 4,064,027.09	115.3570%
8	0011035	Millstone Bangert, Inc.	$ 4,241,609.21	120.3977%
9	0010333	Kraemer & Sons Inc., Edward	$ 4,577,177.12	129.9227%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1620								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	6000.00000	12000.00	2218.00000	4436.00	3500.00000	7000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	134491.43000	134491.43	62050.00000	62050.00	87000.00000	87000.00
0030 2031000 CLASS A EXCAVATION	5046.000	CUYD	7.50000	37845.00	5.00000	25230.00	9.50000	47937.00
0040 2032000 CLASS C EXCAVATION	1286.000	CUYD	20.00000	25720.00	17.00000	21862.00	37.00000	47582.00
0050 2035500 EMBANKMENT IN PLACE	5661.000	CUYD	7.50000	42457.50	8.00000	45288.00	8.90000	50382.90
0060 2036000 COMPACTING EMBANKMENT	3588.000	CUYD	1.25000	4485.00	1.00000	3588.00	2.25000	8073.00
0070 2063000 CLASS 3 EXCAVATION	51.000	CUYD	15.00000	765.00	29.00000	1479.00	13.50000	688.50
0080 2071000 LINEAR GRADING CLASS 1	0.500	STA	1500.00000	750.00	482.00000	241.00	2500.00000	1250.00
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4888.000	SQYD	6.78000	33140.64	7.00000	34216.00	4.80000	23462.40
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	655.500	TONS	59.50000	39002.25	45.50000	29825.25	59.50000	39002.25
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2.300	TONS	67.25000	154.68	150.00000	345.00	67.25000	154.68
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	9.000	TONS	65.00000	585.00	150.00000	1350.00	65.00000	585.00
0130 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	4555.800	SQYD	47.92000	218313.94	48.00000	218678.40	46.00000	209566.80
0140 5041000 CONCRETE APPROACH PAVEMENT	334.500	SQYD	70.00000	23415.00	77.00000	25756.50	73.00000	24418.50
0150 6044013 PIPE COLLAR, TYPE C	2.000	EA	1391.00000	2782.00	520.00000	1040.00	775.00000	1550.00
0160 6061010 GUARDRAIL TYPE A	250.000	LF	16.94000	4235.00	17.00000	4250.00	16.94000	4235.00
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1374.98000	2749.96	1374.00000	2748.00	1374.98000	2749.96

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	310.05000	620.10	310.00000	620.00	310.05000	620.10
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1855.35000	3710.70	1855.00000	3710.00	1855.35000	3710.70
0200 6079903 MISC. FENCE RELOCATION	39.000	LF	26.26000	1024.14	26.00000	1014.00	26.26000	1024.14
0210 6091060 PAVED DITCH	577.200	SQYD	6.00000	3463.20	35.00000	20202.00	44.75000	25829.70
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	108.000	CUYD	17.00000	1836.00	20.00000	2160.00	28.50000	3078.00
0230 6096042 PLACING TYPE 2 ROCK DITCH LINER	108.000	CUYD	20.00000	2160.00	17.50000	1890.00	14.50000	1566.00
0240 6113040 PLACING TYPE 2 ROCK BLANKET	884.000	CUYD	20.00000	17680.00	32.00000	28288.00	8.90000	7867.60
0250 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	12.00000	240.00	63.00000	1260.00	110.00000	2200.00
0260 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	3000.00000	9000.00	4000.00000	12000.00	3750.00000	11250.00
0270 6122020 REPLACEMENT SAND BARREL	4.000	EA	700.00000	2800.00	450.00000	1800.00	500.00000	2000.00
0280 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	500.00000	1500.00	550.00000	1650.00	450.00000	1350.00
0290 6141010 GRATES AND BEARING PLATES	330.000	LB	2.50000	825.00	3.00000	990.00	3.00000	990.00
0300 6161005 CONSTRUCTION SIGNS	303.000	SQFT	13.00000	3939.00	7.00000	2121.00	6.50000	1969.50
0310 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	95.00000	6650.00	35.00000	2450.00	35.00000	2450.00
0320 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	16.000	EA	115.00000	1840.00	60.00000	960.00	60.00000	960.00
0330 6161040 FLASHING ARROW PANEL	1.000	EA	3500.00000	3500.00	1600.00000	1600.00	1600.00000	1600.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	60.00000	120.00	60.00000	120.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	60.00000	60.00	60.00000	60.00
0360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	307.000	LF	40.00000	12280.00	30.00000	9210.00	42.00000	12894.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0370 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3717.000	LF	5.00000	18585.00	9.00000	33453.00	3.95000	14682.15
0380 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	99.000	EA	15.00000	1485.00	20.00000	1980.00	20.00000	1980.00
0390 6181000 MOBILIZATION		LUMP	160000.00000	160000.00	245135.00000	245135.00	225000.00000	225000.00
0400 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6955.000	LF	0.85000	5911.75	1.00000	6955.00	1.00000	6955.00
0410 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	9968.000	LF	0.85000	8472.80	1.00000	9968.00	1.00000	9968.00
0420 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	888.000	LF	1.65000	1465.20	2.00000	1776.00	2.00000	1776.00
0430 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	830.000	LF	1.65000	1369.50	2.00000	1660.00	2.00000	1660.00
0440 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	2674.000	LF	0.75000	2005.50	0.95000	2540.30	0.95000	2540.30
0450 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3643.000	LF	0.75000	2732.25	0.95000	3460.85	0.95000	3460.85
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4729.000	LF	0.35000	1655.15	0.50000	2364.50	0.50000	2364.50
0470 6207005A PAVEMENT MARKING REMOVAL (TAPE)	15667.000	LF	0.25000	3916.75	0.20000	3133.40	0.20000	3133.40
0480 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1282.000	SQYD	4.00000	5128.00	1.50000	1923.00	2.80000	3589.60
0490 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	19.600	STA	4.50000	88.20	500.00000	9800.00	161.00000	3155.60
0500 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15000.00000	15000.00	12800.00000	12800.00	25000.00000	25000.00
0510 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	228.000	LF	43.00000	9804.00	28.00000	6384.00	35.50000	8094.00
0520 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	33.000	LF	114.00000	3762.00	50.00000	1650.00	41.00000	1353.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0530 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.000	FT	445.00000	2225.00	220.00000	1100.00	390.00000	1950.00
0540 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	1203.00000	3609.00	404.00000	1212.00	475.00000	1425.00
0550 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1349.00000	2698.00	487.40000	974.80	585.00000	1170.00
0560 8031000A TURF TYPE TALL FESCUE SODDING	375.000	SQYD	9.50000	3562.50	6.00000	2250.00	6.25000	2343.75
0570 8059919 MISC. SEEDING	1.300	ACRE	2550.00000	3315.00	2700.00000	3510.00	1750.00000	2275.00
0580 8061016 SEDIMENT REMOVAL	107.000	CUYD	30.00000	3210.00	19.00000	2033.00	20.00000	2140.00
0590 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	1750.00000	350.00	1200.00000	240.00	5000.00000	1000.00
0600 8061019 SILT FENCE	5334.000	LF	2.10000	11201.40	2.50000	13335.00	2.50000	13335.00
0610 8061022 TYPE II DITCH CHECK	54.000	EA	140.00000	7560.00	150.00000	8100.00	275.00000	14850.00
0620 8061050 TYPE C BERM	278.000	LF	20.00000	5560.00	38.00000	10564.00	14.50000	4031.00
SECTION TOTALS			$	941,232.54	$	962,790.00	$	996,409.88
SECTION 0002 HIGHWAY SIGNING - J6P1620								
0630 9031010 CONCRETE FOOTINGS, EMBEDDED	0.800	CUYD	1692.60000	1354.08	1692.00000	1353.60	1692.60000	1354.08
0640 9031210 STRUCTURAL STEEL POSTS	250.000	LB	1.90000	475.00	1.90000	475.00	1.90000	475.00
0650 9031220 PIPE POSTS	300.000	LB	2.31000	693.00	2.30000	690.00	2.31000	693.00
0660 9031240 BREAKAWAY ASSEMBLY	4.000	EA	49.14000	196.56	49.00000	196.00	49.14000	196.56
0670 9035004 TYPE SHR2L-1 SIGN	20.000	SQFT	29.51000	590.20	29.50000	590.00	29.51000	590.20
0680 9035011 SIGN, TYPE STR2L-3	36.000	SQFT	22.79000	820.44	23.00000	828.00	22.79000	820.44
0690 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	8.000	EA	45.16000	361.28	45.00000	360.00	45.16000	361.28
0700 9035021 FLEXIBLE DELINEATOR, WHITE	3.000	EA	43.47000	130.41	43.00000	129.00	43.47000	130.41

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0710 9039902 MISC. RELOCATE SHEET SIGN	2.000	EA	124.80000	249.60	125.20000	250.40	124.80000	249.60
SECTION TOTALS			$	4,870.57	$	4,872.00	$	4,870.57
SECTION 0003 BR. NO. A7087 - J6P1620								
0720 2061000 CLASS 1 EXCAVATION	100.000	CUYD	35.00000	3500.00	57.00000	5700.00	35.00000	3500.00
0730 2061003 CLASS 1 EXCAVATION IN ROCK	20.000	CUYD	320.00000	6400.00	65.00000	1300.00	100.00000	2000.00
0740 2160500 REMOVAL OF BRIDGES		LUMP	61400.00000	61400.00	32563.00000	32563.00	61400.00000	61400.00
0750 5031010 BRIDGE APPROACH SLAB (BRIDGE)	284.000	SQYD	180.00000	51120.00	176.00000	49984.00	180.00000	51120.00
0760 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	34.500	LF	460.00000	15870.00	274.00000	9453.00	460.00000	15870.00
0770 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	57.000	LF	375.00000	21375.00	276.00000	15732.00	375.00000	21375.00
0780 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.000	EA	800.00000	2400.00	800.00000	2400.00	800.00000	2400.00
0790 7011400 FOUNDATION INSPECTION HOLES	87.000	LF	130.00000	11310.00	130.00000	11310.00	130.00000	11310.00
0800 7011500 CONCRETE CORING	63.000	LF	86.00000	5418.00	86.00000	5418.00	86.00000	5418.00
0810 7011600 SONIC LOGGING TESTING	3.000	EA	950.00000	2850.00	1935.00000	5805.00	950.00000	2850.00
0820 7021012 STRUCTURAL STEEL PILES (12 IN.)	270.000	LF	50.00000	13500.00	33.50000	9045.00	50.00000	13500.00
0830 7026000 PRE-BORE FOR PILING	110.000	LF	125.00000	13750.00	113.00000	12430.00	125.00000	13750.00
0840 7027000 PILE POINT REINFORCEMENT	8.000	EA	82.00000	656.00	79.00000	632.00	82.00000	656.00
0850 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	93.200	CUYD	450.00000	41940.00	677.00000	63096.40	450.00000	41940.00
0860 7034213 SLAB ON CONCRETE I-GIRDER	1011.000	SQYD	195.00000	197145.00	241.00000	243651.00	195.00000	197145.00
0870 7034215 SAFETY BARRIER CURB	392.000	LF	55.00000	21560.00	68.00000	26656.00	55.00000	21560.00
0880 7051169 PRESTRESSED CONCRETE I-GIRDER, 69 FT SPAN	6.000	EA	7800.00000	46800.00	9719.00000	58314.00	7800.00000	46800.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0890 7051203 PRESTRESSED CONCRETE I-GIRDER, 103 FT SPAN	6.000	EA	11700.00000	70200.00	13953.00000	83718.00	11700.00000	70200.00
0900 7061060 REINFORCING STEEL (BRIDGES)	15520.000	LB	1.10000	17072.00	0.93000	14433.60	1.10000	17072.00
0910 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	15.000	EA	326.00000	4890.00	461.00000	6915.00	326.00000	4890.00
0920 7123610 SLAB DRAIN	20.000	EA	206.00000	4120.00	259.00000	5180.00	206.00000	4120.00
0930 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1150.00000	2300.00	1527.00000	3054.00	1150.00000	2300.00
0940 7161000 PLAIN NEOPRENE BEARING PAD	12.000	EA	112.00000	1344.00	111.00000	1332.00	112.00000	1344.00
0950 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	270.00000	3240.00	252.00000	3024.00	270.00000	3240.00
SECTION TOTALS			$	620,160.00	$	671,146.00	$	615,760.00
SECTION 0004 ROADWAY ITEMS - J6P1625								
0960 2013000 CLEARING AND GRUBBING	4.000	ACRE	6000.00000	24000.00	1865.00000	7460.00	3500.00000	14000.00
0970 2022010 REMOVAL OF IMPROVEMENTS		LUMP	92999.98000	92999.98	91041.00000	91041.00	145000.00000	145000.00
0980 2031000 CLASS A EXCAVATION	9744.000	CUYD	7.50000	73080.00	4.25000	41412.00	11.50000	112056.00
0990 2035500 EMBANKMENT IN PLACE	3870.000	CUYD	7.50000	29025.00	8.00000	30960.00	8.90000	34443.00
1000 2036000 COMPACTING EMBANKMENT	8017.000	CUYD	1.25000	10021.25	1.00000	8017.00	2.25000	18038.25
1010 2063000 CLASS 3 EXCAVATION	12.000	CUYD	15.00000	180.00	40.00000	480.00	13.50000	162.00
1020 2071000 LINEAR GRADING CLASS 1	8.200	STA	1100.00000	9020.00	241.00000	1976.20	375.00000	3075.00
1030 2142000 FURNISHING ROCK FILL	541.000	CUYD	12.00000	6492.00	15.00000	8115.00	20.00000	10820.00
1040 2143000 PLACING ROCK FILL	943.000	CUYD	10.00000	9430.00	6.00000	5658.00	7.00000	6601.00
1050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9558.000	SQYD	6.79000	64898.82	7.00000	66906.00	4.80000	45878.40
1060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	136.300	TONS	70.56000	9617.33	78.00000	10631.40	70.56000	9617.33

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1070 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	73.700	TONS	77.25000	5693.33	125.00000	9212.50	77.25000	5693.33
1080 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	282.000	TONS	75.00000	21150.00	125.00000	35250.00	75.00000	21150.00
1090 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	3103.500	SQYD	37.60000	116691.60	37.00000	114829.50	44.75000	138881.63
1100 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	5007.300	SQYD	46.79000	234291.57	49.00000	245357.70	46.00000	230335.80
1110 5041000 CONCRETE APPROACH PAVEMENT	471.500	SQYD	72.00000	33948.00	73.00000	34419.50	73.00000	34419.50
1120 6061010 GUARDRAIL TYPE A	965.000	LF	16.94000	16347.10	17.00000	16405.00	16.94000	16347.10
1130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1374.98000	5499.92	1375.00000	5500.00	1374.98000	5499.92
1140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	310.05000	1240.20	310.00000	1240.00	310.05000	1240.20
1150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1855.35000	7421.40	1855.00000	7420.00	1855.35000	7421.40
1160 6066610 END ANCHOR	1.000	EA	844.35000	844.35	844.00000	844.00	844.35000	844.35
1170 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	40.000	LF	21.85000	874.00	28.00000	1120.00	13.50000	540.00
1180 6094010 DRAIN BASIN	1.000	EA	3750.00000	3750.00	2125.00000	2125.00	3750.00000	3750.00
1190 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	449.000	CUYD	17.00000	7633.00	20.00000	8980.00	28.50000	12796.50
1200 6096042 PLACING TYPE 2 ROCK DITCH LINER	449.000	CUYD	20.00000	8980.00	14.00000	6286.00	14.50000	6510.50
1210 6116010A CONCRETE SLOPE PROTECTION	1121.000	SQYD	43.05000	48259.05	29.00000	32509.00	30.25000	33910.25
1220 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	8.000	EA	3000.00000	24000.00	4000.00000	32000.00	3750.00000	30000.00
1230 6122020 REPLACEMENT SAND BARREL	10.000	EA	500.00000	5000.00	450.00000	4500.00	500.00000	5000.00

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CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1240 6122030 IMPACT ATTENUATOR (RELOCATION)	5.000	EA	500.00000	2500.00	550.00000	2750.00	450.00000	2250.00
1250 6151000 OFFICE FOR ENGINEER	7.000	MO	1750.00000	12250.00	1056.00000	7392.00	2000.00000	14000.00
1260 6161005 CONSTRUCTION SIGNS	431.000	SQFT	13.00000	5603.00	10.00000	4310.00	6.50000	2801.50
1270 6161020 CHANNELIZER (DRUM-LIKE)	67.000	EA	95.00000	6365.00	50.00000	3350.00	35.00000	2345.00
1280 6161053 WARNING LIGHT, TYPE C	4.000	EA	125.00000	500.00	200.00000	800.00	72.00000	288.00
1290 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	60.00000	120.00
1300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	200.00000	200.00	60.00000	60.00
1310 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	274.000	LF	75.00000	20550.00	60.00000	16440.00	50.00000	13700.00
1320 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	4089.000	LF	40.00000	163560.00	15.00000	61335.00	37.50000	153337.50
1330 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3636.000	LF	5.00000	18180.00	9.00000	32724.00	5.00000	18180.00
1340 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	66.000	EA	15.00000	990.00	20.00000	1320.00	20.00000	1320.00
1350 6181000 MOBILIZATION		LUMP	135000.00000	135000.00	215943.00000	215943.00	225000.00000	225000.00
1360 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	29.000	LF	12.00000	348.00	10.00000	290.00	10.00000	290.00
1370 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	40.00000	480.00	20.00000	240.00	20.00000	240.00
1380 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	9573.000	LF	0.85000	8137.05	1.00000	9573.00	1.00000	9573.00
1390 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	13393.000	LF	0.85000	11384.05	1.00000	13393.00	1.00000	13393.00
1400 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	12.000	LF	4.50000	54.00	6.00000	72.00	6.00000	72.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1410 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1135.000	LF	1.70000	1929.50	2.00000	2270.00	2.00000	2270.00
1420 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	780.000	LF	1.70000	1326.00	2.00000	1560.00	2.00000	1560.00
1430 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	1.000	EA	110.00000	110.00	200.00000	200.00	200.00000	200.00
1440 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	1.000	EA	110.00000	110.00	200.00000	200.00	200.00000	200.00
1450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	6472.000	LF	0.75000	4854.00	0.95000	6148.40	0.95000	6148.40
1460 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	707.000	LF	1.50000	1060.50	1.50000	1060.50	1.50000	1060.50
1470 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	7767.000	LF	0.75000	5825.25	0.95000	7378.65	0.95000	7378.65
1480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	12258.000	LF	0.35000	4290.30	0.50000	6129.00	0.50000	6129.00
1490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	22557.000	LF	0.25000	5639.25	0.20000	4511.40	0.20000	4511.40
1500 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	24.000	EA	5.00000	120.00	20.00000	480.00	5.00000	120.00
1510 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	957.000	SQYD	4.00000	3828.00	2.00000	1914.00	2.80000	2679.60
1520 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	29.600	STA	4.50000	133.20	200.00000	5920.00	161.00000	4765.60
1530 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15000.00000	15000.00	12800.00000	12800.00	25000.00000	25000.00
1540 7329902 MISC. 18 IN. FLARED END SECTION RELOCATION	1.000	EA	1203.00000	1203.00	309.75000	309.75	500.00000	500.00
1550 8031000A TURF TYPE TALL FESCUE SODDING	1179.000	SQYD	9.50000	11200.50	5.50000	6484.50	6.25000	7368.75
1560 8059919 MISC. SEEDING	3.000	ACRE	2550.00000	7650.00	2700.00000	8100.00	1750.00000	5250.00

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1570 8061016 SEDIMENT REMOVAL	128.000	CUYD	30.00000	3840.00	25.50000	3264.00	20.00000	2560.00
1580 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	1750.00000	350.00	1200.00000	240.00	5000.00000	1000.00
1590 8061019 SILT FENCE	6748.000	LF	2.10000	14170.80	2.25000	15183.00	2.50000	16870.00
1600 8061022 TYPE II DITCH CHECK	60.000	EA	140.00000	8400.00	150.00000	9000.00	275.00000	16500.00
SECTION TOTALS			$	1,347,929.30	$	1,294,140.00	$	1,523,073.36
SECTION 0005 HIGHWAY SIGNING - J6P1625								
1610 9031010 CONCRETE FOOTINGS, EMBEDDED	1.000	CUYD	1692.60000	1692.60	1692.00000	1692.00	1692.60000	1692.60
1620 9031210 STRUCTURAL STEEL POSTS	910.000	LB	1.90000	1729.00	1.90000	1729.00	1.90000	1729.00
1630 9031240 BREAKAWAY ASSEMBLY	6.000	EA	49.14000	294.84	49.00000	294.00	49.14000	294.84
1640 9031250A U-CHANNEL POST, 3 LB	13.000	LF	27.56000	358.28	27.00000	351.00	27.56000	358.28
1650 9035004 TYPE SHR2L-1 SIGN	9.000	SQFT	40.56000	365.04	40.00000	360.00	40.56000	365.04
1660 9035011 SIGN, TYPE STR2L-3	147.000	SQFT	30.08000	4421.76	30.00000	4410.00	30.08000	4421.76
1670 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	1.000	EA	45.16000	45.16	45.00000	45.00	45.16000	45.16
1680 9035021 FLEXIBLE DELINEATOR, WHITE	10.000	EA	43.47000	434.70	43.00000	430.00	43.47000	434.70
1690 9035022 FLEXIBLE DELINEATOR, YELLOW	3.000	EA	43.47000	130.41	43.00000	129.00	43.47000	130.41
1700 9039902 MISC. STRUCTURAL SIGN RELOCATION	1.000	EA	124.80000	124.80	124.00000	124.00	124.80000	124.80
SECTION TOTALS			$	9,596.59	$	9,564.00	$	9,596.59
SECTION 0006 BR. NO. A7088 - J6P1625								
1710 2061000 CLASS 1 EXCAVATION	235.000	CUYD	27.00000	6345.00	37.00000	8695.00	27.00000	6345.00
1720 2160500 REMOVAL OF BRIDGES		LUMP	61000.00000	61000.00	28300.00000	28300.00	61000.00000	61000.00
1730 5031010 BRIDGE APPROACH SLAB (BRIDGE)	216.000	SQYD	190.00000	41040.00	182.00000	39312.00	190.00000	41040.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1740 7021010 STRUCTURAL STEEL PILES (10 IN.)	2934.000	LF	35.00000	102690.00	22.00000	64548.00	35.00000	102690.00
1750 7027000 PILE POINT REINFORCEMENT	50.000	EA	76.00000	3800.00	72.80000	3640.00	76.00000	3800.00
1760 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	157.100	CUYD	400.00000	62840.00	587.50000	92296.25	400.00000	62840.00
1770 7034213 SLAB ON CONCRETE I-GIRDER	828.000	SQYD	210.00000	173880.00	293.00000	242604.00	210.00000	173880.00
1780 7034215 SAFETY BARRIER CURB	425.000	LF	51.00000	21675.00	65.50000	27837.50	51.00000	21675.00
1790 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	10.000	EA	5300.00000	53000.00	6015.00000	60150.00	5300.00000	53000.00
1800 7051186 PRESTRESSED CONCRETE I-GIRDER, 86 FT SPAN	5.000	EA	9100.00000	45500.00	11688.00000	58440.00	9100.00000	45500.00
1810 7061060 REINFORCING STEEL (BRIDGES)	14830.000	LB	1.10000	16313.00	0.90000	13347.00	1.10000	16313.00
1820 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	2600.00000	2600.00	2094.25000	2094.25	2600.00000	2600.00
1830 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	327.00000	1308.00	543.00000	2172.00	327.00000	1308.00
1840 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1150.00000	2300.00	1527.00000	3054.00	1150.00000	2300.00
1850 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	164.00000	4920.00	166.60000	4998.00	164.00000	4920.00
SECTION TOTALS			$	599,211.00	$	651,488.00	$	599,211.00
CONTRACT TOTALS			$	3,523,000.00	$	3,594,000.00	$	3,748,921.40

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1620								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	829.64000	1659.28	5000.00000	10000.00	500.00000	1000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	54312.84000	54312.84	50092.00000	50092.00	72000.00000	72000.00
0030 2031000 CLASS A EXCAVATION	5046.000	CUYD	7.03000	35473.38	5.77000	29115.42	14.00000	70644.00
0040 2032000 CLASS C EXCAVATION	1286.000	CUYD	16.01000	20588.86	30.00000	38580.00	22.00000	28292.00
0050 2035500 EMBANKMENT IN PLACE	5661.000	CUYD	8.58000	48571.38	6.50000	36796.50	14.00000	79254.00
0060 2036000 COMPACTING EMBANKMENT	3588.000	CUYD	1.39000	4987.32	2.50000	8970.00	1.00000	3588.00
0070 2063000 CLASS 3 EXCAVATION	51.000	CUYD	28.82000	1469.82	15.00000	765.00	20.00000	1020.00
0080 2071000 LINEAR GRADING CLASS 1	0.500	STA	1106.19000	553.10	350.00000	175.00	1200.00000	600.00
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4888.000	SQYD	5.29000	25857.52	6.78000	33140.64	7.00000	34216.00
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	655.500	TONS	64.53000	42299.42	59.50000	39002.25	63.00000	41296.50
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2.300	TONS	72.93000	167.74	67.25000	154.68	360.00000	828.00
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	9.000	TONS	70.49000	634.41	65.00000	585.00	135.00000	1215.00
0130 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	4555.800	SQYD	53.42000	243370.84	47.92000	218313.94	58.00000	264236.40
0140 5041000 CONCRETE APPROACH PAVEMENT	334.500	SQYD	61.82000	20678.79	106.00000	35457.00	95.00000	31777.50
0150 6044013 PIPE COLLAR, TYPE C	2.000	EA	1178.85000	2357.70	525.00000	1050.00	1100.00000	2200.00
0160 6061010 GUARDRAIL TYPE A	250.000	LF	18.37000	4592.50	16.94000	4235.00	16.94000	4235.00
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1491.19000	2982.38	1374.98000	2749.96	1374.98000	2749.96

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	336.25000	672.50	310.05000	620.10	310.05000	620.10
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2012.13000	4024.26	1855.35000	3710.70	1855.35000	3710.70
0200 6079903 MISC. FENCE RELOCATION	39.000	LF	28.48000	1110.72	26.26000	1024.14	26.26000	1024.14
0210 6091060 PAVED DITCH	577.200	SQYD	48.80000	28167.36	58.45000	33737.34	45.00000	25974.00
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	108.000	CUYD	27.76000	2998.08	18.00000	1944.00	29.00000	3132.00
0230 6096042 PLACING TYPE 2 ROCK DITCH LINER	108.000	CUYD	20.30000	2192.40	12.00000	1296.00	35.00000	3780.00
0240 6113040 PLACING TYPE 2 ROCK BLANKET	884.000	CUYD	11.58000	10236.72	12.00000	10608.00	18.00000	15912.00
0250 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	53.14000	1062.80	65.94000	1318.80	115.00000	2300.00
0260 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	3749.12000	11247.36	3000.00000	9000.00	3000.00000	9000.00
0270 6122020 REPLACEMENT SAND BARREL	4.000	EA	406.69000	1626.76	700.00000	2800.00	700.00000	2800.00
0280 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	607.32000	1821.96	500.00000	1500.00	500.00000	1500.00
0290 6141010 GRATES AND BEARING PLATES	330.000	LB	2.06000	679.80	2.25000	742.50	2.50000	825.00
0300 6161005 CONSTRUCTION SIGNS	303.000	SQFT	7.05000	2136.15	5.00000	1515.00	10.00000	3030.00
0310 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	37.96000	2657.20	65.00000	4550.00	100.00000	7000.00
0320 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	16.000	EA	65.07000	1041.12	100.00000	1600.00	200.00000	3200.00
0330 6161040 FLASHING ARROW PANEL	1.000	EA	1735.20000	1735.20	3500.00000	3500.00	2500.00000	2500.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.07000	130.14	100.00000	200.00	100.00000	200.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	65.07000	65.07	100.00000	100.00	100.00000	100.00
0360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	307.000	LF	38.68000	11874.76	40.00000	12280.00	40.00000	12280.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0370 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3717.000	LF	4.71000	17507.07	5.00000	18585.00	5.00000	18585.00
0380 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	99.000	EA	5.42000	536.58	25.00000	2475.00	5.00000	495.00
0390 6181000 MOBILIZATION		LUMP	190264.68000	190264.68	350000.00000	350000.00	200000.00000	200000.00
0400 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6955.000	LF	1.08000	7511.40	1.00000	6955.00	1.00000	6955.00
0410 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	9968.000	LF	1.08000	10765.44	1.00000	9968.00	1.00000	9968.00
0420 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	888.000	LF	2.17000	1926.96	2.00000	1776.00	2.00000	1776.00
0430 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	830.000	LF	2.17000	1801.10	2.00000	1660.00	2.00000	1660.00
0440 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	2674.000	LF	1.03000	2754.22	0.95000	2540.30	0.95000	2540.30
0450 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3643.000	LF	1.03000	3752.29	0.95000	3460.85	0.95000	3460.85
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4729.000	LF	0.54000	2553.66	0.50000	2364.50	0.50000	2364.50
0470 6207005A PAVEMENT MARKING REMOVAL (TAPE)	15667.000	LF	0.22000	3446.74	0.20000	3133.40	0.20000	3133.40
0480 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1282.000	SQYD	2.33000	2987.06	1.75000	2243.50	3.30000	4230.60
0490 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	19.600	STA	2.17000	42.53	120.00000	2352.00	430.00000	8428.00
0500 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15183.00000	15183.00	20000.00000	20000.00	12000.00000	12000.00
0510 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	228.000	LF	31.06000	7081.68	38.00000	8664.00	34.00000	7752.00
0520 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	33.000	LF	52.08000	1718.64	47.00000	1551.00	70.00000	2310.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0530 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.000	FT	225.58000	1127.90	300.00000	1500.00	345.00000	1725.00
0540 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	368.73000	1106.19	299.00000	897.00	850.00000	2550.00
0550 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	565.30000	1130.60	437.00000	874.00	1400.00000	2800.00
0560 8031000A TURF TYPE TALL FESCUE SODDING	375.000	SQYD	7.59000	2846.25	4.00000	1500.00	6.25000	2343.75
0570 8059919 MISC. SEEDING	1.300	ACRE	2928.15000	3806.60	45.00000	58.50	1750.00000	2275.00
0580 8061016 SEDIMENT REMOVAL	107.000	CUYD	32.54000	3481.78	20.00000	2140.00	30.00000	3210.00
0590 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	1301.40000	260.28	2400.00000	480.00	5000.00000	1000.00
0600 8061019 SILT FENCE	5334.000	LF	1.84000	9814.56	1.50000	8001.00	2.25000	12001.50
0610 8061022 TYPE II DITCH CHECK	54.000	EA	162.68000	8784.72	20.00000	1080.00	100.00000	5400.00
0620 8061050 TYPE C BERM	278.000	LF	24.57000	6830.46	15.00000	4170.00	10.00000	2780.00
SECTION TOTALS			$	905,060.03	$	1,059,658.02	$	1,059,784.20
SECTION 0002 HIGHWAY SIGNING - J6P1620								
0630 9031010 CONCRETE FOOTINGS, EMBEDDED	0.800	CUYD	1693.00000	1354.40	1692.60000	1354.08	1692.60000	1354.08
0640 9031210 STRUCTURAL STEEL POSTS	250.000	LB	1.90000	475.00	1.90000	475.00	1.90000	475.00
0650 9031220 PIPE POSTS	300.000	LB	2.31000	693.00	2.31000	693.00	2.31000	693.00
0660 9031240 BREAKAWAY ASSEMBLY	4.000	EA	49.14000	196.56	49.14000	196.56	49.14000	196.56
0670 9035004 TYPE SHR2L-1 SIGN	20.000	SQFT	29.51000	590.20	29.51000	590.20	29.51000	590.20
0680 9035011 SIGN, TYPE STR2L-3	36.000	SQFT	22.79000	820.44	22.79000	820.44	22.79000	820.44
0690 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	8.000	EA	45.16000	361.28	45.16000	361.28	45.16000	361.28
0700 9035021 FLEXIBLE DELINEATOR, WHITE	3.000	EA	43.47000	130.41	43.47000	130.41	43.47000	130.41

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0710 9039902 MISC. RELOCATE SHEET SIGN	2.000	EA	124.80000	249.60	124.80000	249.60	124.80000	249.60
SECTION TOTALS			$	4,870.89	$	4,870.57	$	4,870.57
SECTION 0003 BR. NO. A7087 - J6P1620								
0720 2061000 CLASS 1 EXCAVATION	100.000	CUYD	62.47000	6247.00	34.00000	3400.00	65.00000	6500.00
0730 2061003 CLASS 1 EXCAVATION IN ROCK	20.000	CUYD	82.42000	1648.40	105.00000	2100.00	120.00000	2400.00
0740 2160500 REMOVAL OF BRIDGES		LUMP	31830.08000	31830.08	26750.00000	26750.00	37000.00000	37000.00
0750 5031010 BRIDGE APPROACH SLAB (BRIDGE)	284.000	SQYD	200.63000	56978.92	165.00000	46860.00	185.00000	52540.00
0760 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	34.500	LF	310.02000	10695.69	251.50000	8676.75	280.00000	9660.00
0770 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	57.000	LF	446.99000	25478.43	391.00000	22287.00	440.00000	25080.00
0780 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.000	EA	867.60000	2602.80	825.00000	2475.00	800.00000	2400.00
0790 7011400 FOUNDATION INSPECTION HOLES	87.000	LF	144.73000	12591.51	145.00000	12615.00	130.00000	11310.00
0800 7011500 CONCRETE CORING	63.000	LF	146.47000	9227.61	105.00000	6615.00	93.00000	5859.00
0810 7011600 SONIC LOGGING TESTING	3.000	EA	2778.16000	8334.48	1000.00000	3000.00	1700.00000	5100.00
0820 7021012 STRUCTURAL STEEL PILES (12 IN.)	270.000	LF	151.83000	40994.10	62.00000	16740.00	65.00000	17550.00
0830 7026000 PRE-BORE FOR PILING	110.000	LF	106.47000	11711.70	105.00000	11550.00	130.00000	14300.00
0840 7027000 PILE POINT REINFORCEMENT	8.000	EA	108.45000	867.60	95.00000	760.00	110.00000	880.00
0850 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	93.200	CUYD	741.60000	69117.12	421.50000	39283.80	620.00000	57784.00
0860 7034213 SLAB ON CONCRETE I-GIRDER	1011.000	SQYD	236.67000	239273.37	258.50000	261343.50	233.00000	235563.00
0870 7034215 SAFETY BARRIER CURB	392.000	LF	67.93000	26628.56	74.50000	29204.00	55.00000	21560.00
0880 7051169 PRESTRESSED CONCRETE I-GIRDER, 69 FT SPAN	6.000	EA	8986.71000	53920.26	7674.00000	46044.00	8120.00000	48720.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0890 7051203 PRESTRESSED CONCRETE I-GIRDER, 103 FT SPAN	6.000	EA	13293.62000	79761.72	11963.00000	71778.00	11800.00000	70800.00
0900 7061060 REINFORCING STEEL (BRIDGES)	15520.000	LB	1.16000	18003.20	0.85000	13192.00	1.30000	20176.00
0910 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	15.000	EA	416.45000	6246.75	425.00000	6375.00	500.00000	7500.00
0920 7123610 SLAB DRAIN	20.000	EA	337.01000	6740.20	300.00000	6000.00	260.00000	5200.00
0930 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2391.32000	4782.64	1445.00000	2890.00	2000.00000	4000.00
0940 7161000 PLAIN NEOPRENE BEARING PAD	12.000	EA	174.88000	2098.56	165.00000	1980.00	115.00000	1380.00
0950 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	446.36000	5356.32	325.00000	3900.00	200.00000	2400.00
SECTION TOTALS			$	731,137.02	$	645,819.05	$	665,662.00
SECTION 0004 ROADWAY ITEMS - J6P1625								
0960 2013000 CLEARING AND GRUBBING	4.000	ACRE	840.49000	3361.96	5000.00000	20000.00	500.00000	2000.00
0970 2022010 REMOVAL OF IMPROVEMENTS		LUMP	96811.15000	96811.15	68000.00000	68000.00	120000.00000	120000.00
0980 2031000 CLASS A EXCAVATION	9744.000	CUYD	7.78000	75808.32	8.60000	83798.40	15.00000	146160.00
0990 2035500 EMBANKMENT IN PLACE	3870.000	CUYD	9.67000	37422.90	6.50000	25155.00	15.00000	58050.00
1000 2036000 COMPACTING EMBANKMENT	8017.000	CUYD	1.13000	9059.21	2.00000	16034.00	1.00000	8017.00
1010 2063000 CLASS 3 EXCAVATION	12.000	CUYD	25.30000	303.60	20.00000	240.00	20.00000	240.00
1020 2071000 LINEAR GRADING CLASS 1	8.200	STA	782.95000	6420.19	350.00000	2870.00	780.00000	6396.00
1030 2142000 FURNISHING ROCK FILL	541.000	CUYD	18.65000	10089.65	10.00000	5410.00	20.00000	10820.00
1040 2143000 PLACING ROCK FILL	943.000	CUYD	2.93000	2762.99	18.00000	16974.00	9.00000	8487.00
1050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9558.000	SQYD	4.84000	46260.72	6.79000	64898.82	7.00000	66906.00
1060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	136.300	TONS	76.52000	10429.68	70.56000	9617.33	68.00000	9268.40

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
1070 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	73.700	TONS	83.78000	6174.59	77.25000	5693.33	95.00000	7001.50
1080 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	282.000	TONS	81.34000	22937.88	75.00000	21150.00	100.00000	28200.00
1090 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	3103.500	SQYD	49.78000	154492.23	37.60000	116691.60	60.00000	186210.00
1100 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	5007.300	SQYD	52.88000	264786.02	46.79000	234291.57	64.00000	320467.20
1110 5041000 CONCRETE APPROACH PAVEMENT	471.500	SQYD	61.27000	28888.81	106.00000	49979.00	100.00000	47150.00
1120 6061010 GUARDRAIL TYPE A	965.000	LF	18.37000	17727.05	16.94000	16347.10	16.94000	16347.10
1130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1491.19000	5964.76	1374.98000	5499.92	1374.98000	5499.92
1140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	336.25000	1345.00	310.05000	1240.20	310.05000	1240.20
1150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2012.13000	8048.52	1855.35000	7421.40	1855.35000	7421.40
1160 6066610 END ANCHOR	1.000	EA	916.40000	916.40	844.35000	844.35	844.35000	844.35
1170 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	40.000	LF	13.01000	520.40	21.85000	874.00	32.00000	1280.00
1180 6094010 DRAIN BASIN	1.000	EA	3061.54000	3061.54	2980.00000	2980.00	3600.00000	3600.00
1190 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	449.000	CUYD	27.83000	12495.67	12.00000	5388.00	28.50000	12796.50
1200 6096042 PLACING TYPE 2 ROCK DITCH LINER	449.000	CUYD	15.09000	6775.41	12.00000	5388.00	37.00000	16613.00
1210 6116010A CONCRETE SLOPE PROTECTION	1121.000	SQYD	47.72000	53494.12	47.05000	52743.05	42.00000	47082.00
1220 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	8.000	EA	3749.12000	29992.96	3000.00000	24000.00	3000.00000	24000.00
1230 6122020 REPLACEMENT SAND BARREL	10.000	EA	406.69000	4066.90	500.00000	5000.00	500.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
1240 6122030 IMPACT ATTENUATOR (RELOCATION)	5.000	EA	607.32000	3036.60	500.00000	2500.00	500.00000	2500.00
1250 6151000 OFFICE FOR ENGINEER	7.000	MO	2711.25000	18978.75	1450.00000	10150.00	100.00000	700.00
1260 6161005 CONSTRUCTION SIGNS	431.000	SQFT	7.05000	3038.55	5.00000	2155.00	10.00000	4310.00
1270 6161020 CHANNELIZER (DRUM-LIKE)	67.000	EA	37.96000	2543.32	65.00000	4355.00	100.00000	6700.00
1280 6161053 WARNING LIGHT, TYPE C	4.000	EA	78.08000	312.32	150.00000	600.00	200.00000	800.00
1290 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.07000	130.14	100.00000	200.00	100.00000	200.00
1300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	65.07000	65.07	100.00000	100.00	100.00000	100.00
1310 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	274.000	LF	43.67000	11965.58	125.00000	34250.00	97.00000	26578.00
1320 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	4089.000	LF	36.41000	148880.49	40.00000	163560.00	30.00000	122670.00
1330 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3636.000	LF	5.02000	18252.72	5.00000	18180.00	5.00000	18180.00
1340 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	66.000	EA	5.42000	357.72	25.00000	1650.00	5.00000	330.00
1350 6181000 MOBILIZATION		LUMP	190264.68000	190264.68	372000.00000	372000.00	180000.00000	180000.00
1360 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	29.000	LF	10.85000	314.65	10.00000	290.00	10.00000	290.00
1370 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	21.69000	260.28	20.00000	240.00	20.00000	240.00
1380 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	9573.000	LF	1.08000	10338.84	1.00000	9573.00	1.00000	9573.00
1390 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	13393.000	LF	1.08000	14464.44	1.00000	13393.00	1.00000	13393.00
1400 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	12.000	LF	6.51000	78.12	6.00000	72.00	6.00000	72.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
1410 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1135.000	LF	2.17000	2462.95	2.00000	2270.00	2.00000	2270.00
1420 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	780.000	LF	2.17000	1692.60	2.00000	1560.00	2.00000	1560.00
1430 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	1.000	EA	216.90000	216.90	200.00000	200.00	200.00000	200.00
1440 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	1.000	EA	216.90000	216.90	200.00000	200.00	200.00000	200.00
1450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	6472.000	LF	1.03000	6666.16	0.95000	6148.40	0.95000	6148.40
1460 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	707.000	LF	1.63000	1152.41	1.50000	1060.50	1.50000	1060.50
1470 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	7767.000	LF	1.03000	8000.01	0.95000	7378.65	0.95000	7378.65
1480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	12258.000	LF	0.54000	6619.32	0.50000	6129.00	0.50000	6129.00
1490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	22557.000	LF	0.22000	4962.54	0.20000	4511.40	0.20000	4511.40
1500 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	24.000	EA	14.10000	338.40	175.00000	4200.00	4.00000	96.00
1510 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	957.000	SQYD	2.33000	2229.81	2.75000	2631.75	4.00000	3828.00
1520 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	29.600	STA	2.17000	64.23	120.00000	3552.00	440.00000	13024.00
1530 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15183.00000	15183.00	18000.00000	18000.00	12000.00000	12000.00
1540 7329902 MISC. 18 IN. FLARED END SECTION RELOCATION	1.000	EA	347.06000	347.06	495.00000	495.00	900.00000	900.00
1550 8031000A TURF TYPE TALL FESCUE SODDING	1179.000	SQYD	7.59000	8948.61	4.00000	4716.00	6.25000	7368.75
1560 8059919 MISC. SEEDING	3.000	ACRE	2928.15000	8784.45	2400.00000	7200.00	1750.00000	5250.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
1570 8061016 SEDIMENT REMOVAL	128.000	CUYD	32.54000	4165.12	20.00000	2560.00	35.00000	4480.00
1580 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	1301.40000	260.28	2400.00000	480.00	5000.00000	1000.00
1590 8061019 SILT FENCE	6748.000	LF	1.84000	12416.32	1.50000	10122.00	2.25000	15183.00
1600 8061022 TYPE II DITCH CHECK	60.000	EA	162.68000	9760.80	20.00000	1200.00	100.00000	6000.00
SECTION TOTALS			$	1,438,188.77	$	1,586,411.77	$	1,652,321.27
SECTION 0005 HIGHWAY SIGNING - J6P1625								
1610 9031010 CONCRETE FOOTINGS, EMBEDDED	1.000	CUYD	1693.00000	1693.00	1692.60000	1692.60	1692.60000	1692.60
1620 9031210 STRUCTURAL STEEL POSTS	910.000	LB	1.90000	1729.00	1.90000	1729.00	1.90000	1729.00
1630 9031240 BREAKAWAY ASSEMBLY	6.000	EA	49.14000	294.84	49.14000	294.84	49.14000	294.84
1640 9031250A U-CHANNEL POST, 3 LB	13.000	LF	27.56000	358.28	27.56000	358.28	27.56000	358.28
1650 9035004 TYPE SHR2L-1 SIGN	9.000	SQFT	40.56000	365.04	40.56000	365.04	40.56000	365.04
1660 9035011 SIGN, TYPE STR2L-3	147.000	SQFT	30.08000	4421.76	30.08000	4421.76	30.08000	4421.76
1670 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	1.000	EA	45.16000	45.16	45.16000	45.16	45.16000	45.16
1680 9035021 FLEXIBLE DELINEATOR, WHITE	10.000	EA	43.47000	434.70	43.47000	434.70	43.47000	434.70
1690 9035022 FLEXIBLE DELINEATOR, YELLOW	3.000	EA	43.47000	130.41	43.47000	130.41	43.47000	130.41
1700 9039902 MISC. STRUCTURAL SIGN RELOCATION	1.000	EA	124.80000	124.80	124.80000	124.80	124.80000	124.80
SECTION TOTALS			$	9,596.99	$	9,596.59	$	9,596.59
SECTION 0006 BR. NO. A7088 - J6P1625								
1710 2061000 CLASS 1 EXCAVATION	235.000	CUYD	60.63000	14248.05	36.00000	8460.00	50.00000	11750.00
1720 2160500 REMOVAL OF BRIDGES		LUMP	75915.67000	75915.67	49950.00000	49950.00	45000.00000	45000.00
1730 5031010 BRIDGE APPROACH SLAB (BRIDGE)	216.000	SQYD	200.63000	43336.08	153.00000	33048.00	195.00000	42120.00

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1740 7021010 STRUCTURAL STEEL PILES (10 IN.)	2934.000	LF	52.06000	152744.04	28.00000	82152.00	25.50000	74817.00
1750 7027000 PILE POINT REINFORCEMENT	50.000	EA	108.45000	5422.50	95.00000	4750.00	103.00000	5150.00
1760 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	157.100	CUYD	675.68000	106149.33	482.00000	75722.20	622.00000	97716.20
1770 7034213 SLAB ON CONCRETE I-GIRDER	828.000	SQYD	259.82000	215130.96	215.00000	178020.00	255.00000	211140.00
1780 7034215 SAFETY BARRIER CURB	425.000	LF	66.38000	28211.50	85.00000	36125.00	52.00000	22100.00
1790 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	10.000	EA	6100.31000	61003.10	5778.00000	57780.00	5800.00000	58000.00
1800 7051186 PRESTRESSED CONCRETE I-GIRDER, 86 FT SPAN	5.000	EA	11326.52000	56632.60	9449.00000	47245.00	9900.00000	49500.00
1810 7061060 REINFORCING STEEL (BRIDGES)	14830.000	LB	1.16000	17202.80	0.85000	12605.50	1.40000	20762.00
1820 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	2038.86000	2038.86	1879.80000	1879.80	1879.80000	1879.80
1830 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	414.55000	1658.20	425.00000	1700.00	490.00000	1960.00
1840 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2123.24000	4246.48	1260.00000	2520.00	2000.00000	4000.00
1850 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	352.46000	10573.80	225.00000	6750.00	200.00000	6000.00
SECTION TOTALS			$	794,513.97	$	598,707.50	$	651,895.00
CONTRACT TOTALS			$	3,883,367.67	$	3,905,063.50	$	4,044,129.63

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(9) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1620								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	1500.00000	3000.00	1.00000	2.00	5500.00000	11000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	55374.00000	55374.00	55000.00000	55000.00	58760.00000	58760.00
0030 2031000 CLASS A EXCAVATION	5046.000	CUYD	8.37000	42235.02	23.00000	116058.00	6.06000	30578.76
0040 2032000 CLASS C EXCAVATION	1286.000	CUYD	25.37000	32625.82	23.00000	29578.00	31.50000	40509.00
0050 2035500 EMBANKMENT IN PLACE	5661.000	CUYD	12.24000	69290.64	2.00000	11322.00	6.83000	38664.63
0060 2036000 COMPACTING EMBANKMENT	3588.000	CUYD	2.25000	8073.00	2.00000	7176.00	2.63000	9436.44
0070 2063000 CLASS 3 EXCAVATION	51.000	CUYD	20.00000	1020.00	25.00000	1275.00	15.75000	803.25
0080 2071000 LINEAR GRADING CLASS 1	0.500	STA	1500.00000	750.00	1500.00000	750.00	367.50000	183.75
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4888.000	SQYD	7.40000	36171.20	7.50000	36660.00	7.10850	34746.35
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	655.500	TONS	47.26000	30978.93	59.50000	39002.25	47.77000	31313.24
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2.300	TONS	115.58000	265.83	67.25000	154.68	157.50000	362.25
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	9.000	TONS	82.90000	746.10	65.00000	585.00	157.50000	1417.50
0130 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	4555.800	SQYD	55.40000	252391.32	51.00000	232345.80	54.58940	248698.39
0140 5041000 CONCRETE APPROACH PAVEMENT	334.500	SQYD	100.80000	33717.60	71.00000	23749.50	115.50000	38634.75
0150 6044013 PIPE COLLAR, TYPE C	2.000	EA	990.00000	1980.00	790.00000	1580.00	1460.55000	2921.10
0160 6061010 GUARDRAIL TYPE A	250.000	LF	18.00000	4500.00	16.94000	4235.00	18.90000	4725.00
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1600.00000	3200.00	1374.98000	2749.96	1680.00000	3360.00

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CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(9) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	 AMOUNT
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	300.00000	600.00	310.05000	620.10	315.00000	630.00
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	1855.35000	3710.70	2520.00000	5040.00
0200 6079903 MISC. FENCE RELOCATION	39.000	LF	12.00000	468.00	26.26000	1024.14	12.60000	491.40
0210 6091060 PAVED DITCH	577.200	SQYD	50.20000	28975.44	34.00000	19624.80	55.07000	31786.40
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	108.000	CUYD	26.40000	2851.20	30.00000	3240.00	18.90000	2041.20
0230 6096042 PLACING TYPE 2 ROCK DITCH LINER	108.000	CUYD	15.25000	1647.00	17.00000	1836.00	12.60000	1360.80
0240 6113040 PLACING TYPE 2 ROCK BLANKET	884.000	CUYD	9.90000	8751.60	8.00000	7072.00	12.60000	11138.40
0250 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	122.21000	2444.20	57.00000	1140.00	56.64000	1132.80
0260 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	2865.00000	8595.00	5000.00000	15000.00	3150.00000	9450.00
0270 6122020 REPLACEMENT SAND BARREL	4.000	EA	250.00000	1000.00	1000.00000	4000.00	735.00000	2940.00
0280 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	600.00000	1800.00	1.00000	3.00	525.00000	1575.00
0290 6141010 GRATES AND BEARING PLATES	330.000	LB	2.25000	742.50	5.00000	1650.00	2.63000	867.90
0300 6161005 CONSTRUCTION SIGNS	303.000	SQFT	5.00000	1515.00	25.00000	7575.00	6.83000	2069.49
0310 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	40.00000	2800.00	150.00000	10500.00	36.75000	2572.50
0320 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	16.000	EA	85.00000	1360.00	150.00000	2400.00	63.00000	1008.00
0330 6161040 FLASHING ARROW PANEL	1.000	EA	2500.00000	2500.00	5000.00000	5000.00	1680.00000	1680.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	60.00000	120.00	63.00000	126.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	60.00000	60.00	63.00000	63.00
0360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	307.000	LF	37.50000	11512.50	30.00000	9210.00	28.38000	8712.66

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(9) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	 AMOUNT
0370 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3717.000	LF	5.00000	18585.00	3.00000	11151.00	11.78000	43786.26
0380 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	99.000	EA	10.00000	990.00	30.00000	2970.00	7.35000	727.65
0390 6181000 MOBILIZATION		LUMP	215000.00000	215000.00	209000.00000	209000.00	134000.00000	134000.00
0400 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6955.000	LF	1.00000	6955.00	1.00000	6955.00	1.05000	7302.75
0410 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	9968.000	LF	1.00000	9968.00	1.00000	9968.00	1.05000	10466.40
0420 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	888.000	LF	2.00000	1776.00	2.00000	1776.00	2.10000	1864.80
0430 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	830.000	LF	2.00000	1660.00	2.00000	1660.00	2.10000	1743.00
0440 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	2674.000	LF	0.95000	2540.30	0.95000	2540.30	1.00000	2674.00
0450 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3643.000	LF	0.95000	3460.85	0.95000	3460.85	1.00000	3643.00
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4729.000	LF	0.50000	2364.50	0.50000	2364.50	0.53000	2506.37
0470 6207005A PAVEMENT MARKING REMOVAL (TAPE)	15667.000	LF	0.20000	3133.40	0.20000	3133.40	0.21000	3290.07
0480 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1282.000	SQYD	2.50000	3205.00	1.00000	1282.00	4.20000	5384.40
0490 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	19.600	STA	301.02000	5899.99	301.02000	5899.99	4.73000	92.71
0500 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	12000.00000	12000.00	26715.00000	26715.00	38000.00000	38000.00
0510 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	228.000	LF	44.75000	10203.00	49.00000	11172.00	45.15000	10294.20
0520 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	33.000	LF	56.10000	1851.30	68.00000	2244.00	119.70000	3950.10

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(9) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	 AMOUNT
0530 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.000	FT	350.00000	1750.00	478.00000	2390.00	467.25000	2336.25
0540 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	375.00000	1125.00	798.00000	2394.00	1263.15000	3789.45
0550 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	510.00000	1020.00	1031.00000	2062.00	1416.45000	2832.90
0560 8031000A TURF TYPE TALL FESCUE SODDING	375.000	SQYD	9.50000	3562.50	11.00000	4125.00	9.98000	3742.50
0570 8059919 MISC. SEEDING	1.300	ACRE	2550.00000	3315.00	5400.00000	7020.00	2677.50000	3480.75
0580 8061016 SEDIMENT REMOVAL	107.000	CUYD	5.00000	535.00	1.00000	107.00	51.33000	5492.31
0590 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	1750.00000	350.00	2500.00000	500.00	1837.50000	367.50
0600 8061019 SILT FENCE	5334.000	LF	1.00000	5334.00	1.00000	5334.00	4.14000	22082.76
0610 8061022 TYPE II DITCH CHECK	54.000	EA	140.00000	7560.00	85.00000	4590.00	147.00000	7938.00
0620 8061050 TYPE C BERM	278.000	LF	8.00000	2224.00	20.00000	5560.00	5.25000	1459.50
SECTION TOTALS			$	985,349.74	$	992,382.97	$	964,047.59
SECTION 0002 HIGHWAY SIGNING - J6P1620								
0630 9031010 CONCRETE FOOTINGS, EMBEDDED	0.800	CUYD	1500.00000	1200.00	1692.60000	1354.08	1575.00000	1260.00
0640 9031210 STRUCTURAL STEEL POSTS	250.000	LB	3.00000	750.00	1.90000	475.00	3.15000	787.50
0650 9031220 PIPE POSTS	300.000	LB	3.00000	900.00	2.31000	693.00	3.15000	945.00
0660 9031240 BREAKAWAY ASSEMBLY	4.000	EA	50.00000	200.00	49.14000	196.56	52.50000	210.00
0670 9035004 TYPE SHR2L-1 SIGN	20.000	SQFT	30.00000	600.00	29.51000	590.20	31.50000	630.00
0680 9035011 SIGN, TYPE STR2L-3	36.000	SQFT	30.00000	1080.00	22.79000	820.44	31.50000	1134.00
0690 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	8.000	EA	40.00000	320.00	45.16000	361.28	42.00000	336.00
0700 9035021 FLEXIBLE DELINEATOR, WHITE	3.000	EA	40.00000	120.00	43.47000	130.41	42.00000	126.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(9) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	 AMOUNT
0710 9039902 MISC. RELOCATE SHEET SIGN	2.000	EA	40.00000	80.00	124.80000	249.60	42.00000	84.00
SECTION TOTALS			$	5,250.00	$	4,870.57	$	5,512.50
SECTION 0003 BR. NO. A7087 - J6P1620								
0720 2061000 CLASS 1 EXCAVATION	100.000	CUYD	32.85000	3285.00	100.00000	10000.00	278.70000	27870.00
0730 2061003 CLASS 1 EXCAVATION IN ROCK	20.000	CUYD	250.20000	5004.00	600.00000	12000.00	305.30000	6106.00
0740 2160500 REMOVAL OF BRIDGES		LUMP	24637.00000	24637.00	175000.00000	175000.00	140000.00000	140000.00
0750 5031010 BRIDGE APPROACH SLAB (BRIDGE)	284.000	SQYD	178.20000	50608.80	175.00000	49700.00	250.00000	71000.00
0760 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	34.500	LF	732.00000	25254.00	800.00000	27600.00	952.53000	32862.29
0770 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	57.000	LF	620.00000	35340.00	600.00000	34200.00	509.74000	29055.18
0780 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.000	EA	1000.00000	3000.00	800.00000	2400.00	891.00000	2673.00
0790 7011400 FOUNDATION INSPECTION HOLES	87.000	LF	130.00000	11310.00	150.00000	13050.00	136.50000	11875.50
0800 7011500 CONCRETE CORING	63.000	LF	100.00000	6300.00	110.00000	6930.00	125.56000	7910.28
0810 7011600 SONIC LOGGING TESTING	3.000	EA	2859.00000	8577.00	1000.00000	3000.00	1198.33000	3594.99
0820 7021012 STRUCTURAL STEEL PILES (12 IN.)	270.000	LF	64.90000	17523.00	15.00000	4050.00	75.78000	20460.60
0830 7026000 PRE-BORE FOR PILING	110.000	LF	77.00000	8470.00	100.00000	11000.00	127.55000	14030.50
0840 7027000 PILE POINT REINFORCEMENT	8.000	EA	95.00000	760.00	200.00000	1600.00	108.16000	865.28
0850 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	93.200	CUYD	682.40000	63599.68	750.00000	69900.00	1450.13000	135152.12
0860 7034213 SLAB ON CONCRETE I-GIRDER	1011.000	SQYD	268.00000	270948.00	225.00000	227475.00	350.00000	353850.00
0870 7034215 SAFETY BARRIER CURB	392.000	LF	64.70000	25362.40	65.00000	25480.00	73.64000	28866.88
0880 7051169 PRESTRESSED CONCRETE I-GIRDER, 69 FT SPAN	6.000	EA	9148.00000	54888.00	7700.00000	46200.00	9000.00000	54000.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(9) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	 AMOUNT
0890 7051203 PRESTRESSED CONCRETE I-GIRDER, 103 FT SPAN	6.000	EA	14518.00000	87108.00	11700.00000	70200.00	13000.00000	78000.00
0900 7061060 REINFORCING STEEL (BRIDGES)	15520.000	LB	1.10000	17072.00	1.50000	23280.00	1.14000	17692.80
0910 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	15.000	EA	325.00000	4875.00	1000.00000	15000.00	600.00000	9000.00
0920 7123610 SLAB DRAIN	20.000	EA	255.00000	5100.00	300.00000	6000.00	650.00000	13000.00
0930 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	2000.00000	4000.00	2967.00000	5934.00
0940 7161000 PLAIN NEOPRENE BEARING PAD	12.000	EA	103.00000	1236.00	135.00000	1620.00	400.00000	4800.00
0950 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	261.00000	3132.00	285.00000	3420.00	550.00000	6600.00
SECTION TOTALS			$	735,389.88	$	843,105.00	$	1,075,199.42
SECTION 0004 ROADWAY ITEMS - J6P1625								
0960 2013000 CLEARING AND GRUBBING	4.000	ACRE	250.00000	1000.00	1.00000	4.00	5250.00000	21000.00
0970 2022010 REMOVAL OF IMPROVEMENTS		LUMP	113091.00000	113091.00	85000.00000	85000.00	72441.47000	72441.47
0980 2031000 CLASS A EXCAVATION	9744.000	CUYD	9.50000	92568.00	23.00000	224112.00	9.03000	87988.32
0990 2035500 EMBANKMENT IN PLACE	3870.000	CUYD	14.50000	56115.00	2.00000	7740.00	6.83000	26432.10
1000 2036000 COMPACTING EMBANKMENT	8017.000	CUYD	2.00000	16034.00	2.00000	16034.00	2.10000	16835.70
1010 2063000 CLASS 3 EXCAVATION	12.000	CUYD	25.00000	300.00	25.00000	300.00	26.25000	315.00
1020 2071000 LINEAR GRADING CLASS 1	8.200	STA	795.00000	6519.00	339.00000	2779.80	367.50000	3013.50
1030 2142000 FURNISHING ROCK FILL	541.000	CUYD	16.32000	8829.12	16.00000	8656.00	10.50000	5680.50
1040 2143000 PLACING ROCK FILL	943.000	CUYD	4.37000	4120.91	7.00000	6601.00	12.60000	11881.80
1050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9558.000	SQYD	8.00000	76464.00	7.50000	71685.00	7.11900	68043.40
1060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	136.300	TONS	69.85000	9520.56	70.56000	9617.33	82.43000	11235.21

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1070 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	73.700 TONS	115.58000	8518.25	77.25000	5693.33	131.25000	9673.13
1080 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	282.000 TONS	82.90000	23377.80	75.00000	21150.00	131.25000	37012.50
1090 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	3103.500 SQYD	43.90000	136243.65	43.00000	133450.50	39.42750	122363.25
1100 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	5007.300 SQYD	55.40000	277404.42	51.00000	255372.30	53.46600	267720.30
1110 5041000 CONCRETE APPROACH PAVEMENT	471.500 SQYD	94.80000	44698.20	71.00000	33476.50	115.50000	54458.25
1120 6061010 GUARDRAIL TYPE A	965.000 LF	18.00000	17370.00	16.94000	16347.10	18.90000	18238.50
1130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000 EA	1600.00000	6400.00	1374.98000	5499.92	1680.00000	6720.00
1140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000 EA	300.00000	1200.00	310.05000	1240.20	315.00000	1260.00
1150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000 EA	2400.00000	9600.00	1855.35000	7421.40	2520.00000	10080.00
1160 6066610 END ANCHOR	1.000 EA	800.00000	800.00	844.35000	844.35	840.00000	840.00
1170 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	40.000 LF	20.00000	800.00	9.00000	360.00	22.94000	917.60
1180 6094010 DRAIN BASIN	1.000 EA	4190.00000	4190.00	5351.00000	5351.00	3150.00000	3150.00
1190 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	449.000 CUYD	26.40000	11853.60	24.00000	10776.00	18.90000	8486.10
1200 6096042 PLACING TYPE 2 ROCK DITCH LINER	449.000 CUYD	13.15000	5904.35	17.00000	7633.00	12.60000	5657.40
1210 6116010A CONCRETE SLOPE PROTECTION	1121.000 SQYD	37.70000	42261.70	36.00000	40356.00	45.20000	50669.20
1220 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	8.000 EA	2865.00000	22920.00	5000.00000	40000.00	3150.00000	25200.00
1230 6122020 REPLACEMENT SAND BARREL	10.000 EA	250.00000	2500.00	1000.00000	10000.00	525.00000	5250.00

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CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
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1240 6122030 IMPACT ATTENUATOR (RELOCATION)	5.000	EA	600.00000	3000.00	1.00000	5.00	525.00000	2625.00
1250 6151000 OFFICE FOR ENGINEER	7.000	MO	2500.00000	17500.00	1000.00000	7000.00	7500.00000	52500.00
1260 6161005 CONSTRUCTION SIGNS	431.000	SQFT	5.00000	2155.00	25.00000	10775.00	6.83000	2943.73
1270 6161020 CHANNELIZER (DRUM-LIKE)	67.000	EA	40.00000	2680.00	150.00000	10050.00	36.75000	2462.25
1280 6161053 WARNING LIGHT, TYPE C	4.000	EA	110.00000	440.00	250.00000	1000.00	75.60000	302.40
1290 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	60.00000	120.00	63.00000	126.00
1300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	60.00000	60.00	63.00000	63.00
1310 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	274.000	LF	52.00000	14248.00	73.00000	20002.00	47.25000	12946.50
1320 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	4089.000	LF	37.50000	153337.50	25.00000	102225.00	28.38000	116045.82
1330 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3636.000	LF	4.50000	16362.00	3.00000	10908.00	11.78000	42832.08
1340 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	66.000	EA	10.00000	660.00	30.00000	1980.00	7.35000	485.10
1350 6181000 MOBILIZATION		LUMP	267098.00000	267098.00	209000.00000	209000.00	134000.00000	134000.00
1360 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	29.000	LF	10.00000	290.00	10.00000	290.00	10.50000	304.50
1370 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	20.00000	240.00	20.00000	240.00	21.00000	252.00
1380 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	9573.000	LF	1.00000	9573.00	1.00000	9573.00	1.05000	10051.65
1390 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	13393.000	LF	1.00000	13393.00	1.00000	13393.00	1.05000	14062.65
1400 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	12.000	LF	6.00000	72.00	6.00000	72.00	6.30000	75.60

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1410 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1135.000	LF	2.00000	2270.00	2.00000	2270.00	2.10000	2383.50
1420 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	780.000	LF	2.00000	1560.00	2.00000	1560.00	2.10000	1638.00
1430 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	1.000	EA	200.00000	200.00	200.00000	200.00	210.00000	210.00
1440 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	1.000	EA	200.00000	200.00	200.00000	200.00	210.00000	210.00
1450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	6472.000	LF	0.95000	6148.40	0.95000	6148.40	1.00000	6472.00
1460 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	707.000	LF	1.50000	1060.50	1.50000	1060.50	1.58000	1117.06
1470 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	7767.000	LF	0.95000	7378.65	0.95000	7378.65	1.00000	7767.00
1480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	12258.000	LF	0.50000	6129.00	0.50000	6129.00	0.53000	6496.74
1490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	22557.000	LF	0.20000	4511.40	0.20000	4511.40	0.21000	4736.97
1500 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	24.000	EA	10.00000	240.00	15.00000	360.00	6.30000	151.20
1510 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	957.000	SQYD	2.50000	2392.50	1.00000	957.00	4.20000	4019.40
1520 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	29.600	STA	270.27000	7999.99	271.00000	8021.60	4.73000	140.01
1530 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	12849.00000	12849.00	26715.00000	26715.00	35000.00000	35000.00
1540 7329902 MISC. 18 IN. FLARED END SECTION RELOCATION	1.000	EA	300.00000	300.00	798.00000	798.00	945.00000	945.00
1550 8031000A TURF TYPE TALL FESCUE SODDING	1179.000	SQYD	9.50000	11200.50	11.00000	12969.00	9.98000	11766.42
1560 8059919 MISC. SEEDING	3.000	ACRE	2550.00000	7650.00	5400.00000	16200.00	2677.50000	8032.50

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1570 8061016 SEDIMENT REMOVAL	128.000	CUYD	5.00000	640.00	1.00000	128.00	51.49000	6590.72
1580 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	1750.00000	350.00	2500.00000	500.00	1837.50000	367.50
1590 8061019 SILT FENCE	6748.000	LF	1.00000	6748.00	1.00000	6748.00	3.76000	25372.48
1600 8061022 TYPE II DITCH CHECK	60.000	EA	140.00000	8400.00	85.00000	5100.00	147.00000	8820.00
SECTION TOTALS			$	1,590,180.00	$	1,532,148.28	$	1,476,878.01
SECTION 0005 HIGHWAY SIGNING - J6P1625								
1610 9031010 CONCRETE FOOTINGS, EMBEDDED	1.000	CUYD	1500.00000	1500.00	1692.60000	1692.60	1575.00000	1575.00
1620 9031210 STRUCTURAL STEEL POSTS	910.000	LB	3.00000	2730.00	1.90000	1729.00	3.15000	2866.50
1630 9031240 BREAKAWAY ASSEMBLY	6.000	EA	50.00000	300.00	49.14000	294.84	52.50000	315.00
1640 9031250A U-CHANNEL POST, 3 LB	13.000	LF	9.00000	117.00	27.56000	358.28	9.45000	122.85
1650 9035004 TYPE SHR2L-1 SIGN	9.000	SQFT	30.00000	270.00	40.56000	365.04	31.50000	283.50
1660 9035011 SIGN, TYPE STR2L-3	147.000	SQFT	26.00000	3822.00	30.08000	4421.76	27.30000	4013.10
1670 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	1.000	EA	40.00000	40.00	45.16000	45.16	42.00000	42.00
1680 9035021 FLEXIBLE DELINEATOR, WHITE	10.000	EA	40.00000	400.00	43.47000	434.70	42.00000	420.00
1690 9035022 FLEXIBLE DELINEATOR, YELLOW	3.000	EA	40.00000	120.00	43.47000	130.41	42.00000	126.00
1700 9039902 MISC. STRUCTURAL SIGN RELOCATION	1.000	EA	300.00000	300.00	124.80000	124.80	315.00000	315.00
SECTION TOTALS			$	9,599.00	$	9,596.59	$	10,078.95
SECTION 0006 BR. NO. A7088 - J6P1625								
1710 2061000 CLASS 1 EXCAVATION	235.000	CUYD	48.00000	11280.00	100.00000	23500.00	193.11000	45380.85
1720 2160500 REMOVAL OF BRIDGES		LUMP	35000.00000	35000.00	240000.00000	240000.00	137000.00000	137000.00
1730 5031010 BRIDGE APPROACH SLAB (BRIDGE)	216.000	SQYD	207.45000	44809.20	175.00000	37800.00	250.00000	54000.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050325-606 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(9) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	 AMOUNT
1740 7021010 STRUCTURAL STEEL PILES (10 IN.)	2934.000	LF	38.34000	112489.56	24.00000	70416.00	21.39000	62758.26
1750 7027000 PILE POINT REINFORCEMENT	50.000	EA	89.50000	4475.00	200.00000	10000.00	108.16000	5408.00
1760 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	157.100	CUYD	698.60000	109750.06	700.00000	109970.00	1334.78000	209693.94
1770 7034213 SLAB ON CONCRETE I-GIRDER	828.000	SQYD	290.00000	240120.00	240.00000	198720.00	400.00000	331200.00
1780 7034215 SAFETY BARRIER CURB	425.000	LF	64.89000	27578.25	61.00000	25925.00	70.00000	29750.00
1790 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	10.000	EA	7147.00000	71470.00	5800.00000	58000.00	7500.00000	75000.00
1800 7051186 PRESTRESSED CONCRETE I-GIRDER, 86 FT SPAN	5.000	EA	11272.00000	56360.00	9500.00000	47500.00	11250.00000	56250.00
1810 7061060 REINFORCING STEEL (BRIDGES)	14830.000	LB	1.08000	16016.40	1.50000	22245.00	1.12000	16609.60
1820 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	1200.00000	1200.00	1879.80000	1879.80	1260.00000	1260.00
1830 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	325.00000	1300.00	1000.00000	4000.00	600.00000	2400.00
1840 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	2000.00000	4000.00	3000.00000	6000.00
1850 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	147.00000	4410.00	185.00000	5550.00	425.00000	12750.00
SECTION TOTALS			$	738,258.47	$	859,505.80	$	1,045,460.65
CONTRACT TOTALS			$	4,064,027.09	$	4,241,609.21	$	4,577,177.12

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 050325-607 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/30/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1785

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010854	JRW Construction, Inc.	$ 272,382.85	100.0000%
2	0020131	Wagner Inc., R.V.	$ 274,733.80	100.8631%
3	0010307	West Contracting Company, N. B.	$ 307,938.10	113.0534%
4	0010583	Gershenson Construction Co. Inc.	$ 318,165.90	116.8083%
5	0011105	Gaines Construction, Inc.	$ 348,097.50	127.7971%
6	0010840	Realm Construction, Inc.	$ 462,284.20	169.7185%
7	0010208	Kozeny-Wagner, Inc.	$ 488,201.25	179.2335%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050325-607 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1785								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11725.00000	11725.00	7200.00000	7200.00	21000.00000	21000.00
0020 2071000 LINEAR GRADING CLASS 1	3.700	STA	1265.00000	4680.50	375.00000	1387.50	433.00000	1602.10
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	2.000	100F	445.00000	890.00	420.00000	840.00	500.00000	1000.00
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	648.000	SQYD	6.50000	4212.00	5.00000	3240.00	6.00000	3888.00
0050 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	617.000	SQYD	54.50000	33626.50	52.50000	32392.50	65.00000	40105.00
0060 6083006 6 IN. CONCRETE MEDIAN STRIP	79.000	SQYD	51.75000	4088.25	44.00000	3476.00	50.00000	3950.00
0070 6092013 INTEGRAL CURB TYPE M	100.000	LF	7.70000	770.00	16.50000	1650.00	15.00000	1500.00
0080 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	2700.00000	2700.00	3300.00000	3300.00	2000.00000	2000.00
0090 6122020 REPLACEMENT SAND BARREL	9.000	EA	500.00000	4500.00	340.00000	3060.00	400.00000	3600.00
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	1024.000	SQYD	145.00000	148480.00	125.00000	128000.00	155.00000	158720.00
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	102.000	SQYD	1.00000	102.00	10.00000	1020.00	1.00000	102.00
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	102.000	SQYD	1.00000	102.00	10.00000	1020.00	5.00000	510.00
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4608.000	LF	4.70000	21657.60	5.60000	25804.80	4.50000	20736.00
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	2816.000	EA	1.00000	2816.00	9.00000	25344.00	3.00000	8448.00
0150 6161005 CONSTRUCTION SIGNS	242.000	SQFT	6.00000	1452.00	22.50000	5445.00	5.00000	1210.00
0160 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	20.00000	600.00	45.00000	1350.00	60.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050325-607 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	3360.00000	6720.00	1500.00000	3000.00
0180 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	60.00000	180.00	112.00000	336.00	150.00000	450.00
0190 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	2700.00000	2700.00	1000.00000	1000.00
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	220.000	LF	40.00000	8800.00	47.00000	10340.00	30.00000	6600.00
0210 6181000 MOBILIZATION		LUMP	12225.00000	12225.00	7000.00000	7000.00	23942.00000	23942.00
0220 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	370.000	LF	7.50000	2775.00	8.40000	3108.00	7.50000	2775.00
SECTION TOTALS			$	272,382.85	$	274,733.80	$	307,938.10
CONTRACT TOTALS			$	272,382.85	$	274,733.80	$	307,938.10

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050325-607 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1785								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	31118.00000	31118.00	8050.00000	8050.00	20000.00000	20000.00
0020 2071000 LINEAR GRADING CLASS 1	3.700	STA	1717.00000	6352.90	2650.00000	9805.00	375.00000	1387.50
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	2.000	100F	352.00000	704.00	800.00000	1600.00	2500.00000	5000.00
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	648.000	SQYD	7.25000	4698.00	6.50000	4212.00	20.00000	12960.00
0050 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	617.000	SQYD	48.10000	29677.70	61.50000	37945.50	88.00000	54296.00
0060 6083006 6 IN. CONCRETE MEDIAN STRIP	79.000	SQYD	55.70000	4400.30	46.00000	3634.00	99.00000	7821.00
0070 6092013 INTEGRAL CURB TYPE M	100.000	LF	17.80000	1780.00	11.00000	1100.00	54.00000	5400.00
0080 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	2915.00000	2915.00	3000.00000	3000.00	2970.00000	2970.00
0090 6122020 REPLACEMENT SAND BARREL	9.000	EA	540.00000	4860.00	500.00000	4500.00	550.00000	4950.00
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	1024.000	SQYD	132.00000	135168.00	155.00000	158720.00	244.00000	249856.00
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	102.000	SQYD	7.44000	758.88	5.00000	510.00	7.00000	714.00
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	102.000	SQYD	5.00000	510.00	5.00000	510.00	8.00000	816.00
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4608.000	LF	6.69000	30827.52	8.00000	36864.00	10.00000	46080.00
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	2816.000	EA	10.80000	30412.80	8.75000	24640.00	6.00000	16896.00
0150 6161005 CONSTRUCTION SIGNS	242.000	SQFT	5.40000	1306.80	6.00000	1452.00	6.60000	1597.20
0160 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	32.40000	972.00	20.00000	600.00	22.00000	660.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050325-607 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5398.00000	10796.00	2250.00000	4500.00	2475.00000	4950.00
0180 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	108.00000	324.00	60.00000	180.00	66.00000	198.00
0190 6162010 WORK ZONE LIGHTING		LUMP	2915.00000	2915.00	1500.00000	1500.00	5000.00000	5000.00
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	220.000	LF	43.20000	9504.00	50.00000	11000.00	44.00000	9680.00
0210 6181000 MOBILIZATION		LUMP	5168.00000	5168.00	31000.00000	31000.00	8000.00000	8000.00
0220 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	370.000	LF	8.10000	2997.00	7.50000	2775.00	8.25000	3052.50
SECTION TOTALS			$	318,165.90	$	348,097.50	$	462,284.20
CONTRACT TOTALS			$	318,165.90	$	348,097.50	$	462,284.20

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050325-607 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1785								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15750.50000	15750.50				
0020 2071000 LINEAR GRADING CLASS 1	3.700	STA	382.97000	1416.99				
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	2.000	100F	1199.00000	2398.00				
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	648.000	SQYD	6.73000	4361.04				
0050 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	617.000	SQYD	65.20000	40228.40				
0060 6083006 6 IN. CONCRETE MEDIAN STRIP	79.000	SQYD	67.58000	5338.82				
0070 6092013 INTEGRAL CURB TYPE M	100.000	LF	17.44000	1744.00				
0080 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	3182.80000	3182.80				
0090 6122020 REPLACEMENT SAND BARREL	9.000	EA	490.50000	4414.50				
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	1024.000	SQYD	232.32000	237895.68				
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	102.000	SQYD	3.27000	333.54				
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	102.000	SQYD	3.27000	333.54				
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4608.000	LF	9.85000	45388.80				
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	2816.000	EA	14.21000	40015.36				
0150 6161005 CONSTRUCTION SIGNS	242.000	SQFT	6.54000	1582.68				
0160 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	27.25000	817.50				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050325-607 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1635.00000	3270.00				
0180 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	98.10000	294.30				
0190 6162010 WORK ZONE LIGHTING		LUMP	4360.00000	4360.00				
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	220.000	LF	20.31000	4468.20				
0210 6181000 MOBILIZATION		LUMP	67580.00000	67580.00				
0220 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	370.000	LF	8.18000	3026.60				
SECTION TOTALS			$	488,201.25	$		$	
CONTRACT TOTALS			$	488,201.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 050325-608 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500X
J6S1721
J6S1730

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 8,727,000.00	100.0000%
2	0010306	Weber, Inc., Fred	$ 9,591,099.83	109.9015%
3	0010307	West Contracting Company, N. B.	$ 10,366,293.63	118.7842%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050325-608 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1721								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	20000.00000	20000.00	32345.00000	32345.00
0020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	7992.000	TONS	61.00000	487512.00	57.00000	455544.00	65.00000	519480.00
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	9129.900	TONS	57.25000	522686.78	51.00000	465624.90	63.00000	575183.70
0040 4071005 TACK COAT	7150.000	GAL	1.80000	12870.00	2.20000	15730.00	1.25000	8937.50
0050 6042010 ADJUSTING MANHOLE	1.000	EA	2800.00000	2800.00	600.00000	600.00	3000.00000	3000.00
0060 6061010 GUARDRAIL TYPE A	205.000	LF	18.00000	3690.00	18.00000	3690.00	19.00000	3895.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00	2400.00000	9600.00	2650.00000	10600.00
0080 6086004 CONCRETE SIDEWALK, 4 IN.	133.300	SQYD	45.50000	6065.15	55.00000	7331.50	46.00000	6131.80
0090 6091052 CURB AND GUTTER TYPE B	300.000	LF	32.25000	9675.00	55.00000	16500.00	45.00000	13500.00
0100 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	950.000	LF	14.00000	13300.00	20.00000	19000.00	15.00000	14250.00
0110 6093015 ASPHALT CURB (4 INCH)	200.000	LF	14.50000	2900.00	25.00000	5000.00	18.00000	3600.00
0120 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	600.000	SQYD	220.00000	132000.00	225.00000	135000.00	225.00000	135000.00
0130 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.000	SQYD	5.00000	300.00	10.00000	600.00	1.00000	60.00
0140 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	60.000	SQYD	4.00000	240.00	10.00000	600.00	5.00000	300.00
0150 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2700.000	LF	5.80000	15660.00	9.00000	24300.00	8.00000	21600.00
0160 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1650.000	EA	1.75000	2887.50	10.00000	16500.00	6.00000	9900.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050325-608 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0170 6161005 CONSTRUCTION SIGNS	1504.000	SQFT	7.00000	10528.00	10.00000	15040.00	10.00000	15040.00
0180 6161020 CHANNELIZER (DRUM-LIKE)	400.000	EA	44.75000	17900.00	100.00000	40000.00	50.00000	20000.00
0190 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	40.00000	1600.00	100.00000	4000.00	100.00000	4000.00
0200 6161040 FLASHING ARROW PANEL	2.000	EA	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5800.00000	11600.00	5250.00000	10500.00	5250.00000	10500.00
0220 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	60.00000	120.00	60.00000	120.00	100.00000	200.00
0230 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00	1000.00000	1000.00	2500.00000	2500.00
0240 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	180000.00000	180000.00	275000.00000	275000.00
0250 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	34230.000	LF	0.35000	11980.50	0.35000	11980.50	0.38000	13007.40
0260 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	21.000	EA	100.00000	2100.00	100.00000	2100.00	110.00000	2310.00
0270 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	209.000	LF	6.50000	1358.50	5.00000	1045.00	5.50000	1149.50
0280 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	54380.000	LF	0.46000	25014.80	0.48000	26102.40	0.50000	27190.00
0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17204.000	SQYD	2.75000	47311.00	3.00000	51612.00	3.06000	52644.24
0300 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	63272.000	SQYD	2.75000	173998.00	3.00000	189816.00	3.06000	193612.32
SECTION TOTALS			$	1,643,897.23	$	1,732,136.30	$	1,978,136.46
SECTION 0002 HIGHWAY SIGNING - J6S1721								

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050325-608 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0310 9031261 WOOD POST, 4 IN. BY 6 IN.	335.000	LF	10.00000	3350.00	10.00000	3350.00	11.00000	3685.00
0320 9035004 TYPE SHR2L-1 SIGN	280.000	SQFT	26.00000	7280.00	26.00000	7280.00	28.50000	7980.00
SECTION TOTALS			$	10,630.00	$	10,630.00	$	11,665.00
SECTION 0003 ROADWAY ITEMS - J6S1730								
0330 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00	5000.00000	5000.00	32000.00000	32000.00
0340 2071000 LINEAR GRADING CLASS 1	18.700	STA	500.00000	9350.00	1000.00000	18700.00	1000.00000	18700.00
0350 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1295.000	SQYD	6.60000	8547.00	15.00000	19425.00	8.00000	10360.00
0360 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.700	TONS	63.20000	17108.24	50.00000	13535.00	72.90000	19734.03
0370 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	19634.400	TONS	60.00000	1178064.00	52.00000	1020988.80	64.00000	1256601.60
0380 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	23246.800	TONS	54.50000	1266950.60	49.50000	1150716.60	62.92000	1462688.66
0390 4071005 TACK COAT	19560.000	GAL	1.50000	29340.00	2.00000	39120.00	1.25000	24450.00
0400 6061010 GUARDRAIL TYPE A	250.000	LF	18.00000	4500.00	18.00000	4500.00	19.00000	4750.00
0410 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	2400.00000	4800.00	2650.00000	5300.00
0420 6066610 END ANCHOR	2.000	EA	900.00000	1800.00	900.00000	1800.00	1000.00000	2000.00
0430 6083008 8 IN. CONCRETE MEDIAN STRIP	1682.700	SQYD	40.80000	68654.16	50.00000	84135.00	72.00000	121154.40
0440 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	284.000	LF	20.25000	5751.00	20.00000	5680.00	15.00000	4260.00
0450 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	381.000	LF	16.00000	6096.00	25.00000	9525.00	20.00000	7620.00
0460 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	2000.000	SQYD	140.00000	280000.00	200.00000	400000.00	175.00000	350000.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050325-608 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0470 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	200.000	SQYD	4.00000	800.00	10.00000	2000.00	1.00000	200.00
0480 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	200.000	SQYD	3.50000	700.00	10.00000	2000.00	5.00000	1000.00
0490 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9000.000	LF	6.00000	54000.00	8.00000	72000.00	8.00000	72000.00
0500 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	5500.000	EA	1.75000	9625.00	10.00000	55000.00	6.00000	33000.00
0510 6161005 CONSTRUCTION SIGNS	642.000	SQFT	9.00000	5778.00	10.00000	6420.00	10.00000	6420.00
0520 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	45.00000	11250.00	100.00000	25000.00	50.00000	12500.00
0530 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000	EA	40.00000	1600.00	100.00000	4000.00	100.00000	4000.00
0540 6161040 FLASHING ARROW PANEL	2.000	EA	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0550 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5800.00000	11600.00	5250.00000	10500.00	5250.00000	10500.00
0560 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	60.00000	120.00	60.00000	120.00	100.00000	200.00
0570 6162010 WORK ZONE LIGHTING		LUMP	2500.00000	2500.00	1000.00000	1000.00	2500.00000	2500.00
0580 6181000 MOBILIZATION		LUMP	125000.00000	125000.00	350000.00000	350000.00	225000.00000	225000.00
0590 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	57405.000	LF	0.35000	20091.75	0.35000	20091.75	0.38000	21813.90
0600 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	151.000	EA	100.00000	15100.00	100.00000	15100.00	110.00000	16610.00
0610 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	1087.000	LF	6.50000	7065.50	5.00000	5435.00	5.50000	5978.50
0620 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	63960.000	LF	0.46000	29421.60	0.48000	30700.80	0.50000	31980.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050325-608 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0630 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	175478.000 SQYD	2.25000	394825.50	3.00000	526434.00	2.76000	484319.28
0640 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	19498.000 SQYD	2.25000	43870.50	3.00000	58494.00	2.76000	53814.48
SECTION TOTALS		$	3,642,508.85	$	3,965,420.95	$	4,304,654.85
SECTION 0004 ROADWAY ITEMS - J6D0500X							
0650 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10611.300 TONS	40.75000	432410.48	38.00000	403229.40	41.40000	439307.82
0660 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	34712.700 TONS	57.00000	1978623.90	48.00000	1666209.60	61.60000	2138302.32
0670 4071005 TACK COAT	26910.000 GAL	1.30000	34983.00	2.65000	71311.50	1.25000	33637.50
0680 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	7500.00000	15000.00	7500.00000	15000.00	7500.00000	15000.00
0690 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1196.000 SQYD	175.00000	209300.00	250.00000	299000.00	165.00000	197340.00
0700 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	120.000 SQYD	4.00000	480.00	10.00000	1200.00	1.00000	120.00
0710 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	120.000 SQYD	3.75000	450.00	10.00000	1200.00	5.00000	600.00
0720 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5244.000 LF	6.00000	31464.00	10.00000	52440.00	8.00000	41952.00
0730 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	2685.000 EA	1.75000	4698.75	10.00000	26850.00	6.00000	16110.00
0740 6161005 CONSTRUCTION SIGNS	413.000 SQFT	9.50000	3923.50	10.00000	4130.00	10.00000	4130.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050325-608 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0750 6161020 CHANNELIZER (DRUM-LIKE)	120.000 EA	50.00000	6000.00	100.00000	12000.00	50.00000	6000.00
0760 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000 EA	55.00000	1100.00	100.00000	2000.00	100.00000	2000.00
0770 6161040 FLASHING ARROW PANEL	2.000 EA	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0780 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	60.00000	120.00	60.00000	120.00	100.00000	200.00
0790 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	60.00000	120.00	60.00000	120.00	100.00000	200.00
0800 6181000 MOBILIZATION	LUMP	194533.83000	194533.83	800000.00000	800000.00	480000.00000	480000.00
0810 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	3744.000 LF	11.00000	41184.00	18.00000	67392.00	20.00000	74880.00
0820 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	105.000 EA	150.00000	15750.00	300.00000	31500.00	330.00000	34650.00
0830 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	148276.000 LF	0.35000	51896.60	0.35000	51896.60	0.38000	56344.88
0840 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	148276.000 LF	0.46000	68206.96	0.48000	71172.48	0.50000	74138.00
0850 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	65824.000 SQYD	1.65000	108609.60	1.50000	98736.00	1.60000	105318.40
0860 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	17622.000 SQYD	3.15000	55509.30	2.50000	44055.00	6.20000	109256.40
0870 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	250.000 STA	70.00000	17500.00	85.00000	21250.00	75.00000	18750.00
0880 7319902 MISC. MODIFIED DROP INLET TYPE A	20.000 EA	1800.00000	36000.00	1000.00000	20000.00	2200.00000	44000.00
SECTION TOTALS		$	3,311,863.92	$	3,764,812.58	$	3,896,237.32
SECTION 0005 TRAFFIC SIGNALS - J6D0500X							
0890 9029902 MISC. 6X15 LOOP DETECTOR	21.000 EA	900.00000	18900.00	900.00000	18900.00	1200.00000	25200.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050325-608 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT
0900 9029902 MISC. 6X30 LOOP DETECTOR	56.000	EA	1200.00000	67200.00	1200.00000	67200.00	1600.00000	89600.00
0910 9029902 MISC. 6X6 DIAMOND LOOP DETECTOR	64.000	EA	500.00000	32000.00	500.00000	32000.00	950.00000	60800.00
SECTION TOTALS			$	118,100.00	$	118,100.00	$	175,600.00
CONTRACT TOTALS			$	8,727,000.00	$	9,591,099.83	$	10,366,293.63

VENDOR RANKING

CALL ORDER : 609 CONTRACT ID : 050325-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500P
J6D0500Y
J6D0501B
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 6,682,279.73	100.0000%
2	0010306	Weber, Inc., Fred	$ 7,588,518.68	113.5618%

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050325-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 03/25/05 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 - J6P1720								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15200.00000	15200.00	7500.00000	7500.00		
0020 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	7796.000	TONS	68.75000	535975.00	61.00000	475556.00		
0030 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	8715.000	TONS	58.75000	512006.25	50.00000	435750.00		
0040 4071005 TACK COAT	4890.000	GAL	2.20000	10758.00	3.00000	14670.00		
0050 6042010 ADJUSTING MANHOLE	2.000	EA	2225.00000	4450.00	400.00000	800.00		
0060 6042020 ADJUSTING BASIN OR INLET	3.000	EA	2275.00000	6825.00	2000.00000	6000.00		
0070 6081000 CONCRETE MEDIAN	394.300	SQYD	49.50000	19517.85	60.00000	23658.00		
0080 6099903 MISC. VARIABLE HEIGHT CURB	170.000	LF	30.00000	5100.00	35.00000	5950.00		
0090 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	323.000	SQYD	234.00000	75582.00	300.00000	96900.00		
0100 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.000	SQYD	4.60000	147.20	10.00000	320.00		
0110 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.000	SQYD	6.40000	204.80	10.00000	320.00		
0120 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1172.000	LF	6.30000	7383.60	15.00000	17580.00		
0130 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	934.000	EA	2.20000	2054.80	15.00000	14010.00		
0140 6161005 CONSTRUCTION SIGNS	882.000	SQFT	10.75000	9481.50	10.00000	8820.00		
0150 6161020 CHANNELIZER (DRUM-LIKE)	80.000	EA	73.50000	5880.00	100.00000	8000.00		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050325-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 03/25/05 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
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	55.00000	550.00	100.00000	1000.00		
0170 6161040 FLASHING ARROW PANEL	2.000	EA	1400.00000	2800.00	1400.00000	2800.00		
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5175.00000	10350.00	4500.00000	9000.00		
0190 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	60.00000	120.00	60.00000	120.00		
0200 6181000 MOBILIZATION		LUMP	97500.00000	97500.00	130000.00000	130000.00		
0210 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2850.000	LF	0.80000	2280.00	1.25000	3562.50		
0220 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	553.000	LF	0.80000	442.40	1.25000	691.25		
0230 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	377.000	LF	1.50000	565.50	2.50000	942.50		
0240 6205320 PREFORMED REMOVABLE MARKING TAPE, 12 IN , WHITE	259.000	LF	2.50000	647.50	3.75000	971.25		
0250 6205503B EXTRUDED THERMOPLASTIC MARKING MATERIAL 4 IN., YELLOW	16265.000	LF	0.32000	5204.80	0.35000	5692.75		
0260 6205510A EXTRUDED THERMOPLASTIC MARKING MATERIAL LEFT/RIGHT ARROW	48.000	EA	65.00000	3120.00	45.00000	2160.00		
0270 6205512 EXTRUDED THERMOPLASTIC MARKING MATERIAL STRAIGHT-ARROW	32.000	EA	65.00000	2080.00	45.00000	1440.00		
0280 6205513A EXTRUDED THERMOPLASTIC MARKING MATERIAL COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	95.00000	380.00	90.00000	360.00		
0290 6205515 EXTRUDED THERMOPLASTIC MARKING MATERIAL 24 IN., WHITE	466.000	LF	3.50000	1631.00	2.50000	1165.00		
0300 6205517 EXTRUDED THERMOPLASTIC MARKING MATERIAL 6 IN., WHITE	44976.000	LF	0.42000	18889.92	0.45000	20239.20		

TABULATION OF BIDS

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0310 6207005A PAVEMENT MARKING REMOVAL (TAPE)	4801.000	LF	0.30000	1440.30	0.20000	960.20		
0320 6209903 MISC. EXTRUDED THERMOPLASTIC, 6IN. WIDE YELLOW	10999.000	LF	0.42000	4619.58	0.45000	4949.55		
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	69543.000	SQYD	2.10000	146040.30	2.00000	139086.00		
0340 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2902.000	SQYD	3.00000	8706.00	3.50000	10157.00		
0350 7032002 CLASS B CONCRETE (MISC)	10.000	CUYD	350.00000	3500.00	800.00000	8000.00		
SECTION TOTALS			$	1,521,433.30	$	1,459,131.20	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6P1720								
0360 9104975 VIDEO DETECTION SYSTEM, INSTALLED	6.000	EA	23200.00000	139200.00	23161.00000	138966.00		
SECTION TOTALS			$	139,200.00	$	138,966.00	$	
SECTION 0003 ROADWAY ITEMS - J6D0500P								
0370 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	7905.400	TONS	64.25000	507921.95	63.00000	498040.20		
0380 4071005 TACK COAT	4130.000	GAL	1.35000	5575.50	2.50000	10325.00		
0390 4134000 BITUMINOUS FOG SEAL	13759.000	GAL	0.83000	11419.97	0.83000	11419.97		
0400 6181000 MOBILIZATION		LUMP	70000.00000	70000.00	150000.00000	150000.00		
0410 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	7739.000	LF	0.47000	3637.33	0.48000	3714.72		
0420 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	62713.000	LF	0.47000	29475.11	0.48000	30102.24		
0430 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3200.000	LF	1.00000	3200.00	1.00000	3200.00		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050325-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 03/25/05 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
0440 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	2000.000	LF	0.30000	600.00	0.75000	1500.00		
0450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	82551.000	SQYD	1.40000	115571.40	1.50000	123826.50		
SECTION TOTALS			$	747,401.26	$	832,128.63	$	
SECTION 0004 ROADWAY ITEMS - J6D0500Y								
0460 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	4340.400	TONS	68.50000	297317.40	65.00000	282126.00		
0470 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	4978.000	TONS	56.50000	281257.00	51.00000	253878.00		
0480 4071005 TACK COAT	4530.000	GAL	1.45000	6568.50	2.00000	9060.00		
0490 4134000 BITUMINOUS FOG SEAL	4780.000	GAL	0.83000	3967.40	0.83000	3967.40		
0500 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	12000.00000	48000.00	12000.00000	48000.00		
0510 6161005 CONSTRUCTION SIGNS	983.000	SQFT	7.50000	7372.50	10.00000	9830.00		
0520 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	50.00000	13000.00	100.00000	26000.00		
0530 6161040 FLASHING ARROW PANEL	4.000	EA	2400.00000	9600.00	2400.00000	9600.00		
0540 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	60.00000	240.00	60.00000	240.00		
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	60.00000	240.00	60.00000	240.00		
0560 6162010 WORK ZONE LIGHTING		LUMP	2100.00000	2100.00	1000.00000	1000.00		
0570 6181000 MOBILIZATION		LUMP	83000.00000	83000.00	150000.00000	150000.00		
0580 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	16996.000	LF	0.47000	7988.12	0.48000	8158.08		
0590 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	11330.000	LF	0.47000	5325.10	0.48000	5438.40		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050325-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 03/25/05 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
0600 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3200.000	LF	1.00000	3200.00	1.00000	3200.00		
0610 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	45324.000	SQYD	2.00000	90648.00	2.75000	124641.00		
SECTION TOTALS			$	859,824.02	$	935,378.88	$	
SECTION 0005 ROADWAY ITEMS - J6D0501B								
0620 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	952.000	TONS	43.75000	41650.00	46.00000	43792.00		
0630 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	9748.600	TONS	57.75000	562981.65	58.00000	565418.80		
0640 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	11180.800	TONS	52.25000	584196.80	51.00000	570220.80		
0650 4071005 TACK COAT	5580.000	GAL	4.50000	25110.00	3.20000	17856.00		
0660 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00	12000.00000	24000.00		
0670 6161005 CONSTRUCTION SIGNS	413.000	SQFT	11.00000	4543.00	10.00000	4130.00		
0680 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	65.50000	7860.00	100.00000	12000.00		
0690 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	65.00000	1300.00	100.00000	2000.00		
0700 6161040 FLASHING ARROW PANEL	2.000	EA	2400.00000	4800.00	2400.00000	4800.00		
0710 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	60.00000	120.00	60.00000	120.00		
0720 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	60.00000	120.00	60.00000	120.00		
0730 6162010 WORK ZONE LIGHTING		LUMP	4700.00000	4700.00	1000.00000	1000.00		
0740 6181000 MOBILIZATION		LUMP	130000.00000	130000.00	400000.00000	400000.00		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050325-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 03/25/05 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
0750 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1428.000 LF	11.00000	15708.00	18.00000	25704.00		
0760 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	63.000 EA	100.00000	6300.00	300.00000	18900.00		
0770 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	42636.000 LF	0.36000	15348.96	0.35000	14922.60		
0780 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	46728.000 LF	0.47000	21962.16	0.48000	22429.44		
0790 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9856.000 SQYD	1.75000	17248.00	2.25000	22176.00		
0800 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	101798.000 SQYD	2.00000	203596.00	2.25000	229045.50		
SECTION TOTALS		$	1,671,544.57	$	1,978,635.14	$	
SECTION 0006 TRAFFIC SIGNALS - J6D0501B							
0810 9029902 MISC. 6X15 LOOP DETECTOR	11.000 EA	900.00000	9900.00	1143.00000	12573.00		
0820 9029902 MISC. 6X30 LOOP DETECTOR	49.000 EA	1200.00000	58800.00	1519.00000	74431.00		
0830 9029902 MISC. 6X6 LOOP DETECTOR	11.000 EA	500.00000	5500.00	903.00000	9933.00		
SECTION TOTALS		$	74,200.00	$	96,937.00	$	
SECTION 0007 ROADWAY ITEMS - J6D0501G							
0840 4134000 BITUMINOUS FOG SEAL	31731.000 GAL	0.83000	26336.73	0.83000	26336.73		
0850 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000 EA	12000.00000	48000.00	12000.00000	48000.00		
0860 6161005 CONSTRUCTION SIGNS	823.000 SQFT	7.50000	6172.50	10.00000	8230.00		
0870 6161020 CHANNELIZER (DRUM-LIKE)	260.000 EA	50.00000	13000.00	100.00000	26000.00		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050325-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 03/25/05 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
0880 6161040 FLASHING ARROW PANEL	4.000	EA	2400.00000	9600.00	2400.00000	9600.00		
0890 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	60.00000	240.00	60.00000	240.00		
0900 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	60.00000	240.00	60.00000	240.00		
0910 6162010 WORK ZONE LIGHTING		LUMP	4200.00000	4200.00	1000.00000	1000.00		
0920 6181000 MOBILIZATION		LUMP	31050.00000	31050.00	150000.00000	150000.00		
0930 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	124122.000	LF	0.47000	58337.34	0.48000	59578.56		
0940 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	82748.000	LF	0.47000	38891.56	0.48000	39719.04		
0950 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	12000.000	LF	0.95000	11400.00	1.00000	12000.00		
SECTION TOTALS			$	247,468.13	$	380,944.33	$	
SECTION 0008 ROADWAY ITEMS - J6D0501H								
0960 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12315.200	TONS	57.00000	701966.40	55.00000	677336.00		
0970 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	705.200	TONS	65.00000	45838.00	63.00000	44427.60		
0980 4071005 TACK COAT	6750.000	GAL	1.50000	10125.00	3.25000	21937.50		
0990 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00	12000.00000	24000.00		
1000 6161005 CONSTRUCTION SIGNS	413.000	SQFT	11.00000	4543.00	10.00000	4130.00		
1010 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	73.50000	8820.00	100.00000	12000.00		
1020 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	65.00000	1300.00	100.00000	2000.00		
1030 6161040 FLASHING ARROW PANEL	2.000	EA	2400.00000	4800.00	2400.00000	4800.00		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050325-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 03/25/05 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
1040 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	60.00000	120.00	60.00000	120.00		
1050 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	60.00000	120.00	60.00000	120.00		
1060 6181000 MOBILIZATION		LUMP	89000.00000	89000.00	300000.00000	300000.00		
1070 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1488.000	LF	11.00000	16368.00	18.00000	26784.00		
1080 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	19.000	EA	100.00000	1900.00	300.00000	5700.00		
1090 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	168696.000	LF	0.35000	59043.60	0.35000	59043.60		
1100 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	187440.000	LF	0.46000	86222.40	0.48000	89971.20		
1110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1733.000	SQYD	7.00000	12131.00	7.50000	12997.50		
1120 7319902 MISC. MODIFIED DROP INLET TYPE A	20.000	EA	1975.00000	39500.00	1000.00000	20000.00		
SECTION TOTALS			$	1,105,797.40	$	1,305,367.40	$	
SECTION 0009 ROADWAY ITEMS - J6D0501I								
1130 2161500 REMOVAL OF SEAL COAT	71131.000	SQFT	0.40000	28452.40	1.10000	78244.10		
1140 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	756.900	TONS	121.00000	91584.90	115.00000	87043.50		
1150 4094000 SEAL COAT, GRADE A	7903.000	SQYD	7.50000	59272.50	7.50000	59272.50		
1160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00	12000.00000	24000.00		
1170 6161005 CONSTRUCTION SIGNS	1529.000	SQFT	8.75000	13378.75	10.00000	15290.00		
1180 6161020 CHANNELIZER (DRUM-LIKE)	115.000	EA	57.50000	6612.50	100.00000	11500.00		
1190 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	24.000	EA	65.00000	1560.00	100.00000	2400.00		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050325-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 03/25/05 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
1200 6161040 FLASHING ARROW PANEL	4.000	EA	2400.00000	9600.00	2400.00000	9600.00		
1210 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	60.00000	240.00	60.00000	240.00		
1220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	60.00000	240.00	60.00000	240.00		
1230 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	1000.00000	1000.00		
1240 6181000 MOBILIZATION		LUMP	54750.00000	54750.00	100000.00000	100000.00		
1250 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	4000.000	LF	0.38000	1520.00	1.00000	4000.00		
1260 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	4000.000	LF	0.48000	1920.00	1.00000	4000.00		
1270 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1600.000	LF	1.05000	1680.00	2.00000	3200.00		
1280 7123000 STEEL BAR DAM	8.000	EA	1350.00000	10800.00	4500.00000	36000.00		
1290 7129901 MISC. SLAB DRAIN EXTENSIONS		LUMP	8300.00000	8300.00	25000.00000	25000.00		
SECTION TOTALS			$	315,411.05	$	461,030.10	$	
CONTRACT TOTALS			$	6,682,279.73	$	7,588,518.68	$	

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : 050325-610 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500J
J6D0501C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	Krupp Construction, Inc., L.	$ 2,685,479.56	100.0000%
2	0011270	Pace Construction Company	$ 2,841,442.32	105.8076%

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050325-610 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0500J								
0010 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2314.700	TONS	90.57000	209642.38	85.00000	196749.50		
0020 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	1769.000	TONS	83.02000	146862.38	76.00000	134444.00		
0030 4071005 TACK COAT	1210.000	GAL	2.36000	2855.60	5.00000	6050.00		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	17200.00000	68800.00	15500.00000	62000.00		
0050 6161005 CONSTRUCTION SIGNS	728.000	SQFT	11.63000	8466.64	10.50000	7644.00		
0060 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	66.45000	16612.50	65.00000	16250.00		
0070 6161040 FLASHING ARROW PANEL	4.000	EA	3900.00000	15600.00	3500.00000	14000.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	166.00000	664.00	150.00000	600.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	166.00000	664.00	150.00000	600.00		
0100 6181000 MOBILIZATION		LUMP	87200.00000	87200.00	70000.00000	70000.00		
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	3045.000	LF	1.05000	3197.25	0.95000	2892.75		
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1740.000	LF	1.05000	1827.00	0.95000	1653.00		
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	15917.000	SQYD	5.87000	93432.79	10.00000	159170.00		
SECTION TOTALS			$	655,824.54	$	672,053.25	$	
SECTION 0002 ROADWAY ITEMS - J6D0501C								
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8759.200	TONS	40.69000	356411.85	42.60000	373141.92		
0150 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	10065.500	TONS	57.27000	576451.19	61.00000	613995.50		

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050325-610 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	9665.300	TONS	49.45000	477949.09	56.00000	541256.80		
0170 4071005 TACK COAT	13910.000	GAL	2.36000	32827.60	1.50000	20865.00		
0180 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	17167.00000	34334.00	15500.00000	31000.00		
0190 6161005 CONSTRUCTION SIGNS	888.000	SQFT	12.18000	10815.84	11.00000	9768.00		
0200 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	66.45000	16612.50	60.00000	15000.00		
0210 6161040 FLASHING ARROW PANEL	2.000	EA	3876.00000	7752.00	3500.00000	7000.00		
0220 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	166.00000	664.00	150.00000	600.00		
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	166.00000	664.00	150.00000	600.00		
0240 6181000 MOBILIZATION		LUMP	155000.00000	155000.00	200000.00000	200000.00		
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	3240.000	LF	13.29000	43059.60	12.00000	38880.00		
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	102.000	EA	171.67000	17510.34	155.00000	15810.00		
0270 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	48154.000	LF	0.72000	34670.88	0.65000	31300.10		
0280 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	39230.000	LF	0.72000	28245.60	0.65000	25499.50		
0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17107.000	SQYD	2.10000	35924.70	2.55000	43622.85		
0300 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2933.000	SQYD	8.31000	24373.23	5.30000	15544.90		
0310 7319902 MISC. MODIFIED DROP INLET TYPE A	20.000	EA	2114.43000	42288.60	2200.00000	44000.00		
SECTION TOTALS			$	1,895,555.02	$	2,027,884.57	$	
SECTION 0003 HIGHWAY SIGNALS - J6D0501C								

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050325-610 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 9029902 MISC. 6X15 LOOP DETECTOR	17.000	EA	1585.00000	26945.00	1441.00000	24497.00		
0330 9029902 MISC. 6X6 LOOP DETECTOR	17.000	EA	1267.00000	21539.00	1151.00000	19567.00		
SECTION TOTALS			$	48,484.00	$	44,064.00	$	
SECTION 0004 PAVEMENT REPAIR - J6D0501C								
0340 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	288.000	SQYD	250.00000	72000.00	290.00000	83520.00		
0350 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	29.000	SQYD	20.00000	580.00	5.50000	159.50		
0360 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	29.000	SQYD	20.00000	580.00	9.00000	261.00		
0370 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1296.000	LF	3.50000	4536.00	6.75000	8748.00		
0380 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	792.000	EA	10.00000	7920.00	6.00000	4752.00		
SECTION TOTALS			$	85,616.00	$	97,440.50	$	
CONTRACT TOTALS			$	2,685,479.56	$	2,841,442.32	$	

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : 050325-611 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500O
J6D0500W
J6D0500Z
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	Krupp Construction, Inc., L.	$ 2,358,395.47	100.0000%
2	0011270	Pace Construction Company	$ 2,397,000.00	101.6369%
3	0010306	Weber, Inc., Fred	$ 2,646,993.90	112.2371%

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050325-611 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0501A								
0010 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	3148.100	TONS	79.25000	249486.93	77.10000	242718.51	77.00000	242403.70
0020 4071005 TACK COAT	1640.000	GAL	2.16000	3542.40	3.25000	5330.00	5.00000	8200.00
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	14953.00000	59812.00	13500.00000	54000.00	15000.00000	60000.00
0040 6161005 CONSTRUCTION SIGNS	983.000	SQFT	10.52000	10341.16	9.50000	9338.50	10.00000	9830.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	83.07000	21598.20	85.00000	22100.00	100.00000	26000.00
0060 6161040 FLASHING ARROW PANEL	4.000	EA	3322.87000	13291.48	3000.00000	12000.00	3500.00000	14000.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	166.14000	664.56	150.00000	600.00	100.00000	400.00
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	166.14000	664.56	150.00000	600.00	100.00000	400.00
0090 6162010 WORK ZONE LIGHTING		LUMP	2420.00000	2420.00	10000.00000	10000.00	1000.00000	1000.00
0100 6181000 MOBILIZATION		LUMP	34000.00000	34000.00	75000.00000	75000.00	250000.00000	250000.00
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	14984.000	LF	0.61000	9140.24	0.55000	8241.20	0.50000	7492.00
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	12027.000	LF	0.61000	7336.47	0.55000	6614.85	0.50000	6013.50
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	32873.000	SQYD	2.22000	72978.06	2.65000	87113.45	2.00000	65746.00
SECTION TOTALS			$	485,276.06	$	533,656.51	$	691,485.20
SECTION 0002 ROADWAY ITEMS - J6D0500O								
0140 2161501 REMOVAL OF ASPHALT WEARING SURFACE	3562.000	SQFT	2.13000	7587.06	1.55000	5521.10	2.50000	8905.00
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1450.600	TONS	60.00000	87036.00	46.61000	67612.47	39.00000	56573.40

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050325-611 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0160 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	3236.100	TONS	58.40000	188988.24	56.92000	184198.81	58.00000	187693.80
0170 4071005 TACK COAT	2440.000	GAL	2.16000	5270.40	2.00000	4880.00	3.00000	7320.00
0180 4094000 SEAL COAT, GRADE A	396.000	SQYD	4.43000	1754.28	4.00000	1584.00	10.00000	3960.00
0190 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	14952.90000	29905.80	13500.00000	27000.00	15000.00000	30000.00
0200 6161005 CONSTRUCTION SIGNS	413.000	SQFT	10.52000	4344.76	9.50000	3923.50	10.00000	4130.00
0210 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	77.53000	9303.60	70.00000	8400.00	100.00000	12000.00
0220 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	88.61000	1772.20	80.00000	1600.00	175.00000	3500.00
0230 6161040 FLASHING ARROW PANEL	2.000	EA	3101.34000	6202.68	2800.00000	5600.00	3500.00000	7000.00
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	166.14000	332.28	150.00000	300.00	100.00000	200.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	166.14000	332.28	150.00000	300.00	100.00000	200.00
0260 6162010 WORK ZONE LIGHTING		LUMP	2416.63000	2416.63	10000.00000	10000.00	1000.00000	1000.00
0270 6181000 MOBILIZATION		LUMP	92500.00000	92500.00	80000.00000	80000.00	70000.00000	70000.00
0280 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	144.000	LF	12.18000	1753.92	11.00000	1584.00	20.00000	2880.00
0290 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	32.000	EA	166.14000	5316.48	150.00000	4800.00	300.00000	9600.00
0300 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	21120.000	LF	0.50000	10560.00	0.45000	9504.00	0.40000	8448.00
0310 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	16896.000	LF	0.64000	10813.44	0.58000	9799.68	0.50000	8448.00
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2011.000	SQYD	5.15000	10356.65	3.85000	7742.35	7.00000	14077.00

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050325-611 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0330 7319902	20.000	EA	604.16000	12083.20	3300.00000	66000.00	1000.00000	20000.00
MISC. MODIFIED DROP INLET TYPE A								
SECTION TOTALS			$	488,629.90	$	500,349.91	$	455,935.20
SECTION 0003 HIGHWAY SIGNALS - J6D0500O								
0340 9029902	4.000	EA	1257.00000	5028.00	1143.00000	4572.00	1143.00000	4572.00
MISC. 6X15 LOOP DETECTOR								
0350 9029902	6.000	EA	1672.00000	10032.00	1520.00000	9120.00	1520.00000	9120.00
MISC. 6X30 LOOP DETECTOR								
0360 9029902	4.000	EA	1000.00000	4000.00	903.00000	3612.00	903.00000	3612.00
MISC. 6X6(DIAMOND) LOOP DETCTOR								
0370 9029902	2.000	EA	1000.00000	2000.00	903.00000	1806.00	903.00000	1806.00
MISC. 6X6(SQUARE) LOOP DETECTOR								
SECTION TOTALS			$	21,060.00	$	19,110.00	$	19,110.00
SECTION 0004 ROADWAY ITEMS - J6D0500W								
0380 4030109	7224.000	TONS	58.84000	425060.16	60.00000	433440.00	56.00000	404544.00
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)								
0390 4071005	3770.000	GAL	2.16000	8143.20	2.25000	8482.50	3.00000	11310.00
TACK COAT								
0400 6123000	2.000	EA	14952.90000	29905.80	13500.00000	27000.00	15000.00000	30000.00
TRUCK MOUNTED ATTENUATOR (TMA)								
0410 6161005	413.000	SQFT	10.52000	4344.76	9.50000	3923.50	10.00000	4130.00
CONSTRUCTION SIGNS								
0420 6161020	120.000	EA	77.53000	9303.60	80.00000	9600.00	100.00000	12000.00
CHANNELIZER (DRUM-LIKE)								
0430 6161034	20.000	EA	88.61000	1772.20	80.00000	1600.00	175.00000	3500.00
DIRECTIONAL INDICATOR BARRICADE WITH LIGHT								
0440 6161040	2.000	EA	3101.34000	6202.68	2800.00000	5600.00	3500.00000	7000.00
FLASHING ARROW PANEL								
0450 6161120	2.000	EA	166.14000	332.28	150.00000	300.00	100.00000	200.00
INSTALLING "DRIVE SMART" SIGN								
0460 6161133	2.000	EA	166.14000	332.28	150.00000	300.00	100.00000	200.00
INSTALLING 'POINT OF PRESENCE' SIGN								
0470 6162010		LUMP	2416.63000	2416.63	10000.00000	10000.00	1000.00000	1000.00
WORK ZONE LIGHTING								
0480 6181000		LUMP	103000.00000	103000.00	75000.00000	75000.00	170000.00000	170000.00
MOBILIZATION								

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050325-611 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0490 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	768.000	LF	12.10000	9292.80	11.00000	8448.00	20.00000	15360.00
0500 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	64.000	EA	166.14000	10632.96	150.00000	9600.00	300.00000	19200.00
0510 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	28288.000	LF	0.50000	14144.00	0.45000	12729.60	0.40000	11315.20
0520 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	28288.000	LF	0.62000	17538.56	0.56000	15841.28	0.50000	14144.00
0530 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3856.000	SQYD	6.09000	23483.04	2.25000	8676.00	7.00000	26992.00
0540 7319902 MISC. MOD. DROP INLET COVER TYPE A	20.000	EA	1812.47000	36249.40	1500.00000	30000.00	2000.00000	40000.00
SECTION TOTALS			$	702,154.35	$	660,540.88	$	770,895.20
SECTION 0005 HIGHWAY SIGNALS - J6D0500W								
0550 9029902 MISC. 6X15 LOOP DETECTOR	11.000	EA	1260.00000	13860.00	1143.00000	12573.00	1143.00000	12573.00
0560 9029902 MISC. 6X30 LOOP DETECTOR	60.000	EA	1680.00000	100800.00	1526.00000	91560.00	1526.00000	91560.00
0570 9029902 MISC. 6X6 LOOP DETECTOR	11.000	EA	1000.00000	11000.00	903.00000	9933.00	903.00000	9933.00
SECTION TOTALS			$	125,660.00	$	114,066.00	$	114,066.00
SECTION 0006 ROADWAY ITEMS - J6D0500Z								
0580 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	4243.900	TONS	59.18000	251154.00	63.00000	267365.70	58.00000	246146.20
0590 4071005 TACK COAT	2220.000	GAL	2.16000	4795.20	2.25000	4995.00	3.25000	7215.00
0600 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	14952.90000	29905.80	13500.00000	27000.00	15000.00000	30000.00
0610 6161005 CONSTRUCTION SIGNS	413.000	SQFT	10.52000	4344.76	11.50000	4749.50	10.00000	4130.00
0620 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	77.53000	9303.60	80.00000	9600.00	100.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050325-611 COUNTIES : ST LOUIS
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0630 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	88.61000	1772.20	80.00000	1600.00	175.00000	3500.00
0640 6161040 FLASHING ARROW PANEL	2.000	EA	3101.34000	6202.68	2800.00000	5600.00	3500.00000	7000.00
0650 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	166.14000	332.28	150.00000	300.00	100.00000	200.00
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	166.14000	332.28	150.00000	300.00	100.00000	200.00
0670 6162010 WORK ZONE LIGHTING		LUMP	2416.63000	2416.63	10000.00000	10000.00	1000.00000	1000.00
0680 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	55051.53000	55051.53	100000.00000	100000.00
0690 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	480.000	LF	12.18000	5846.40	11.00000	5280.00	20.00000	9600.00
0700 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	54.000	EA	166.14000	8971.56	150.00000	8100.00	300.00000	16200.00
0710 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	16619.000	LF	0.50000	8309.50	0.45000	7478.55	0.40000	6647.60
0720 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	16619.000	LF	0.64000	10636.16	0.58000	9639.02	0.50000	8309.50
0730 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44317.000	SQYD	1.83000	81100.11	2.20000	97497.40	2.00000	88634.00
0740 9029902 MISC. 6X30 LOOP DETECTOR	36.000	EA	1672.00000	60192.00	1520.00000	54720.00	1520.00000	54720.00
SECTION TOTALS			$	535,615.16	$	569,276.70	$	595,502.30
CONTRACT TOTALS			$	2,358,395.47	$	2,397,000.00	$	2,646,993.90

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 050325-701 COUNTIES : LAWRENCE CHRISTIAN
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7D0500B
J7D0500Q
J8P0793

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010187	Hutchens Construction Co.	$ 3,245,528.59	40.8513%
2	0010199	Journagan Construction Co., Inc., Leo	$ 7,944,729.96	100.0000%
3	0011146	APAC-Missouri, Inc.	$ 8,072,068.67	101.6028%
4	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 10,634,451.53	133.8554%
5	0010203	Kiewit Western Co.	$ 11,027,579.12	138.8037%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050325-701 COUNTIES : LAWRENCE CHRISTIAN
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010187 Hutchens Construction Co. UNIT PRICE	 AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7D0500B								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22512.700	TONS	0.00000	0.00	33.88000	762730.28	36.65000	825090.46
0020 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	41265.900	TONS	0.00000	0.00	42.46000	1752150.11	45.85000	1892041.52
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	46111.900	TONS	0.00000	0.00	40.60000	1872143.14	44.20000	2038145.98
0040 4071005 TACK COAT	29490.000	GAL	0.00000	0.00	1.44000	42465.60	1.00000	29490.00
0050 4094000 SEAL COAT, GRADE A	1470.000	SQYD	0.00000	0.00	35.31000	51905.70	8.79000	12921.30
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	0.00000	0.00	19082.00000	76328.00	5150.00000	20600.00
0070 6161005 CONSTRUCTION SIGNS	2779.000	SQFT	0.00000	0.00	4.99000	13867.21	6.85000	19036.15
0080 6161025 CHANNELIZER (TRIM LINE)	560.000	EA	0.00000	0.00	36.75000	20580.00	33.00000	18480.00
0090 6161040 FLASHING ARROW PANEL	2.000	EA	0.00000	0.00	1050.00000	2100.00	1750.00000	3500.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	0.00000	0.00	52.50000	210.00	51.00000	204.00
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	0.00000	0.00	52.50000	210.00	155.00000	620.00
0120 6181000 MOBILIZATION		LUMP	0.00000	0.00	157936.00000	157936.00	23700.00000	23700.00
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	172180.000	LF	0.00000	0.00	0.50000	86090.00	0.48000	82646.40
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	138794.000	LF	0.00000	0.00	0.50000	69397.00	0.48000	66621.12
0150 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	5297.000	LF	0.00000	0.00	1.16000	6144.52	1.11000	5879.67
0160 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	1963.000	EA	0.00000	0.00	10.08000	19787.04	11.00000	21593.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050325-701 COUNTIES : LAWRENCE CHRISTIAN
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010187 Hutchens Construction Co. UNIT PRICE	 AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	17693.000	SQYD	0.00000	0.00	7.69000	136059.17	3.89000	68825.77
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2594.000	STA	0.00000	0.00	27.36000	70971.84	22.70000	58883.80
SECTION TOTALS			$	0.00	$	5,141,075.61	$	5,188,279.17
SECTION 0002 ROADWAY ITEMS - J7D0500Q								
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17347.200	TONS	38.06000	660234.43	32.49000	563610.53	38.00000	659193.60
0200 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12053.000	TONS	45.00000	542385.00	33.66000	405703.98	40.90000	492967.70
0210 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	9859.600	TONS	43.00000	423962.80	33.93000	334536.23	39.00000	384524.40
0220 4071005 TACK COAT	10970.000	GAL	1.60000	17552.00	1.47000	16125.90	1.00000	10970.00
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00	19082.00000	38164.00	5150.00000	10300.00
0240 6161005 CONSTRUCTION SIGNS	693.000	SQFT	9.00000	6237.00	4.99000	3458.07	6.85000	4747.05
0250 6161025 CHANNELIZER (TRIM LINE)	374.000	EA	42.00000	15708.00	36.75000	13744.50	33.00000	12342.00
0260 6161052 WARNING LIGHT, TYPE B	2.000	EA	250.00000	500.00	42.00000	84.00	210.00000	420.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	52.50000	105.00	51.50000	103.00
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	175.00000	350.00	52.50000	105.00	155.00000	310.00
0290 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	64752.00000	64752.00	13000.00000	13000.00
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	228.000	LF	25.00000	5700.00	21.47000	4895.16	20.70000	4719.60
0310 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	830.000	LF	25.00000	20750.00	21.47000	17820.10	20.70000	17181.00
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	14.000	EA	510.00000	7140.00	472.50000	6615.00	455.00000	6370.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050325-701 COUNTIES : LAWRENCE CHRISTIAN
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010187 Hutchens Construction Co. UNIT PRICE	 AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0330 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	51514.000 LF	0.55000	28332.70	0.50000	25757.00	0.48000	24726.72
0340 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	87852.000 LF	0.60000	52711.20	0.50000	43926.00	0.48000	42168.96
0350 6207000A PAVEMENT MARKING REMOVAL (PAINT)	481.000 LF	1.75000	841.75	0.79000	379.99	0.80000	384.80
0360 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12429.000 SQYD	3.00000	37287.00	3.06000	38032.74	1.67000	20756.43
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	20648.000 SQYD	6.00000	123888.00	7.06000	145774.88	3.07000	63389.36
0380 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	685.400 STA	22.00000	15078.80	29.51000	20226.15	28.50000	19533.90
0390 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	342.800 STA	22.00000	7541.60	29.50000	10112.60	31.40000	10763.92
SECTION TOTALS		$	2,000,350.28	$	1,753,928.83	$	1,798,872.44
SECTION 0003 TRAFFIC SIGNALS - J7D0500Q							
0400 9028500 CABLE, LOOP DETECTOR, IN DUCT	5410.000 LF	6.85000	37058.50	4.39000	23749.90	3.95000	21369.50
SECTION TOTALS		$	37,058.50	$	23,749.90	$	21,369.50
SECTION 0004 ROADWAY ITEMS - J8P0793							
0410 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9930.100 TONS	39.06000	387869.71	32.61000	323820.56	34.85000	346063.99
0420 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	13014.000 TONS	46.00000	598644.00	33.64000	437790.96	41.50000	540081.00
0430 4071005 TACK COAT	11850.000 GAL	1.60000	18960.00	1.44000	17064.00	1.00000	11850.00
0440 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	12000.00000	24000.00	19082.00000	38164.00	5150.00000	10300.00
0450 6161005 CONSTRUCTION SIGNS	1026.000 SQFT	9.00000	9234.00	4.99000	5119.74	6.85000	7028.10

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050325-701 COUNTIES : LAWRENCE CHRISTIAN
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010187 Hutchens Construction Co. UNIT PRICE	 AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0460 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	42.00000	84.00	52.50000	105.00	51.50000	103.00
0470 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	175.00000	350.00	52.50000	105.00	155.00000	310.00
0480 6181000 MOBILIZATION	LUMP	15000.00000	15000.00	60177.00000	60177.00	12000.00000	12000.00
0490 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	216.000 LF	15.00000	3240.00	10.50000	2268.00	10.10000	2181.60
0500 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	50.000 LF	25.00000	1250.00	21.47000	1073.50	20.70000	1035.00
0510 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	102.000 LF	25.00000	2550.00	21.47000	2189.94	20.70000	2111.40
0520 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000 EA	510.00000	7650.00	472.50000	7087.50	455.00000	6825.00
0530 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	36556.000 LF	0.55000	20105.80	0.50000	18278.00	0.48000	17546.88
0540 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	96754.000 LF	0.60000	58052.40	0.50000	48377.00	0.48000	46441.92
0550 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4517.000 SQYD	3.00000	13551.00	2.81000	12692.77	2.62000	11834.54
0560 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3060.000 SQYD	6.00000	18360.00	5.38000	16462.80	4.47000	13678.20
0570 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	692.900 STA	22.00000	15243.80	29.50000	20440.55	28.25000	19574.43
0580 6269909 MISC. (CENTER RUMBLE STRIPS) MISC.	376.800 STA	22.00000	8289.60	29.50000	11115.60	30.00000	11304.00
SECTION TOTALS		$	1,202,434.31	$	1,022,331.92	$	1,060,269.06
SECTION 0005 TRAFFIC SIGNALS - J8P0793							
0590 9108501 CABLE, LOOP DETECTOR, IN DUCT	830.000 LF	6.85000	5685.50	4.39000	3643.70	3.95000	3278.50
SECTION TOTALS		$	5,685.50	$	3,643.70	$	3,278.50
CONTRACT TOTALS		$	3,245,528.59	$	7,944,729.96	$	8,072,068.67

All or None

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050325-701 COUNTIES : LAWRENCE CHRISTIAN
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(5) 0010203 Kiewit Western Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7D0500B								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22512.700	TONS	47.25000	1063725.08	50.00000	1125635.00		
0020 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	41265.900	TONS	58.75000	2424371.63	53.00000	2187092.70		
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	46111.900	TONS	56.40000	2600711.16	52.00000	2397818.80		
0040 4071005 TACK COAT	29490.000	GAL	1.20000	35388.00	1.00000	29490.00		
0050 4094000 SEAL COAT, GRADE A	1470.000	SQYD	10.00000	14700.00	20.00000	29400.00		
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	8000.00000	32000.00	12000.00000	48000.00		
0070 6161005 CONSTRUCTION SIGNS	2779.000	SQFT	8.00000	22232.00	7.80000	21676.20		
0080 6161025 CHANNELIZER (TRIM LINE)	560.000	EA	40.00000	22400.00	36.00000	20160.00		
0090 6161040 FLASHING ARROW PANEL	2.000	EA	3000.00000	6000.00	2300.00000	4600.00		
0100 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	55.00000	220.00		
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	160.00000	640.00		
0120 6181000 MOBILIZATION		LUMP	200000.00000	200000.00	296500.00000	296500.00		
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	172180.000	LF	0.51000	87811.80	0.50000	86090.00		
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	138794.000	LF	0.51000	70784.94	0.50000	69397.00		
0150 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	5297.000	LF	1.17000	6197.49	1.20000	6356.40		
0160 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	1963.000	EA	4.00000	7852.00	6.35000	12465.05		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050325-701 COUNTIES : LAWRENCE CHRISTIAN
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(5) 0010203 Kiewit Western Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	17693.000	SQYD	3.50000	61925.50	3.75000	66348.75		
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2594.000	STA	15.50000	40207.00	6.25000	16212.50		
SECTION TOTALS			$	6,697,106.60	$	6,418,102.40	$	
SECTION 0002 ROADWAY ITEMS - J7D0500Q								
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17347.200	TONS	47.25000	819655.20	63.50000	1101547.20		
0200 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12053.000	TONS	57.75000	696060.75	67.50000	813577.50		
0210 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	9859.600	TONS	53.70000	529460.52	63.00000	621154.80		
0220 4071005 TACK COAT	10970.000	GAL	1.20000	13164.00	1.00000	10970.00		
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8000.00000	16000.00	12000.00000	24000.00		
0240 6161005 CONSTRUCTION SIGNS	693.000	SQFT	8.00000	5544.00	7.80000	5405.40		
0250 6161025 CHANNELIZER (TRIM LINE)	374.000	EA	40.00000	14960.00	36.00000	13464.00		
0260 6161052 WARNING LIGHT, TYPE B	2.000	EA	400.00000	800.00	220.00000	440.00		
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	55.00000	110.00		
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	160.00000	320.00		
0290 6181000 MOBILIZATION		LUMP	150000.00000	150000.00	135000.00000	135000.00		
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	228.000	LF	23.68000	5399.04	20.50000	4674.00		
0310 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	830.000	LF	23.68000	19654.40	20.50000	17015.00		
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	14.000	EA	477.00000	6678.00	460.00000	6440.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050325-701 COUNTIES : LAWRENCE CHRISTIAN
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(5) 0010203 Kiewit Western Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	51514.000	LF	0.51000	26272.14	0.50000	25757.00		
0340 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	87852.000	LF	0.51000	44804.52	0.50000	43926.00		
0350 6207000A PAVEMENT MARKING REMOVAL (PAINT)	481.000	LF	0.80000	384.80	0.80000	384.80		
0360 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12429.000	SQYD	1.25000	15536.25	1.50000	18643.50		
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	20648.000	SQYD	3.50000	72268.00	3.75000	77430.00		
0380 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	685.400	STA	15.50000	10623.70	13.30000	9115.82		
0390 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	342.800	STA	15.50000	5313.40	13.30000	4559.24		
SECTION TOTALS			$	2,452,978.72	$	2,933,934.26	$	
SECTION 0003 TRAFFIC SIGNALS - J7D0500Q								
0400 9028500 CABLE, LOOP DETECTOR, IN DUCT	5410.000	LF	6.20000	33542.00	6.10000	33001.00		
SECTION TOTALS			$	33,542.00	$	33,001.00	$	
SECTION 0004 ROADWAY ITEMS - J8P0793								
0410 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9930.100	TONS	48.00000	476644.80	59.00000	585875.90		
0420 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	13014.000	TONS	58.50000	761319.00	63.00000	819882.00		
0430 4071005 TACK COAT	11850.000	GAL	1.20000	14220.00	1.00000	11850.00		
0440 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8000.00000	16000.00	12000.00000	24000.00		
0450 6161005 CONSTRUCTION SIGNS	1026.000	SQFT	8.00000	8208.00	7.80000	8002.80		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050325-701 COUNTIES : LAWRENCE CHRISTIAN
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(5) 0010203 Kiewit Western Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0460 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	55.00000	110.00		
0470 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	160.00000	320.00		
0480 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	75000.00000	75000.00		
0490 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	216.000	LF	10.60000	2289.60	10.00000	2160.00		
0500 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	50.000	LF	23.68000	1184.00	20.50000	1025.00		
0510 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	102.000	LF	23.68000	2415.36	20.50000	2091.00		
0520 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000	EA	477.00000	7155.00	460.00000	6900.00		
0530 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	36556.000	LF	0.51000	18643.56	0.50000	18278.00		
0540 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	96754.000	LF	0.51000	49344.54	0.50000	48377.00		
0550 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4517.000	SQYD	2.00000	9034.00	1.75000	7904.75		
0560 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3060.000	SQYD	4.00000	12240.00	3.75000	11475.00		
0570 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	692.900	STA	15.50000	10739.95	13.30000	9215.57		
0580 6269909 MISC. (CENTER RUMBLE STRIPS) MISC.	376.800	STA	15.50000	5840.40	13.30000	5011.44		
SECTION TOTALS			$	1,445,678.21	$	1,637,478.46	$	
SECTION 0005 TRAFFIC SIGNALS - J8P0793								
0590 9108501 CABLE, LOOP DETECTOR, IN DUCT	830.000	LF	6.20000	5146.00	6.10000	5063.00		
SECTION TOTALS			$	5,146.00	$	5,063.00	$	
CONTRACT TOTALS			$	10,634,451.53	$	11,027,579.12	$	
			All or None		All or None			

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 050325-801 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0769
J8P0772

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 665,307.16	100.0000%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050325-801 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0769								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9200.00000	9200.00				
0020 2031000 CLASS A EXCAVATION	1267.000	CUYD	21.00000	26607.00				
0030 2036000 COMPACTING EMBANKMENT	1053.000	CUYD	2.10000	2211.30				
0040 2037075 COMPACTING IN CUT	32.400	STA	315.00000	10206.00				
0050 2071000 LINEAR GRADING CLASS 1	2.500	STA	2100.00000	5250.00				
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4421.000	SQYD	4.60000	20336.60				
0070 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	885.900	TONS	56.20000	49787.58				
0080 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	2363.900	TONS	55.60000	131432.84				
0090 4071005 TACK COAT	290.000	GAL	1.00000	290.00				
0100 6161005 CONSTRUCTION SIGNS	422.000	SQFT	6.85000	2890.70				
0110 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	32.89000	1315.60				
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	164.44000	328.88				
0130 6181000 MOBILIZATION		LUMP	12800.00000	12800.00				
0140 6191000 PAVEMENT EDGE TREATMENT	3557.000	LF	2.25000	8003.25				
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	56.000	LF	26.25000	1470.00				
0160 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	136.000	LF	26.25000	3570.00				
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	472.50000	2835.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050325-801 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3285.000	LF	0.15000	492.75				
0190 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5116.000	LF	0.15000	767.40				
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	534.000	SQYD	12.50000	6675.00				
0210 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	8.000	LF	105.00000	840.00				
0220 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	787.50000	1575.00				
0230 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2858.33000	2858.33				
0240 8061016 SEDIMENT REMOVAL	36.000	CUYD	52.50000	1890.00				
0250 8061019 SILT FENCE	2550.000	LF	2.23000	5686.50				
0260 8061021 TYPE I DITCH CHECK	10.000	EA	106.06000	1060.60				
SECTION TOTALS			$	310,380.33	$		$	
SECTION 0002 HIGHWAY SIGNING - J8P0769								
0270 9031210 STRUCTURAL STEEL POSTS	240.000	LB	4.20000	1008.00				
0280 9031260 WOOD POST, 4 IN. BY 4 IN.	90.000	LF	9.45000	850.50				
0290 9031261 WOOD POST, 4 IN. BY 6 IN.	160.000	LF	12.60000	2016.00				
0300 9035004 TYPE SHR2L-1 SIGN	117.000	SQFT	25.20000	2948.40				
0310 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	183.75000	367.50				
0320 9035011 SIGN, TYPE STR2L-3	33.000	SQFT	25.20000	831.60				
SECTION TOTALS			$	8,022.00	$		$	
SECTION 0003 ROADWAY ITEMS - J8P0772								

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050325-801 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5500.00000	5500.00				
0340 2031000 CLASS A EXCAVATION	1414.000	CUYD	21.00000	29694.00				
0350 2035500 EMBANKMENT IN PLACE	1143.000	CUYD	2.10000	2400.30				
0360 2036000 COMPACTING EMBANKMENT	1178.000	CUYD	1.05000	1236.90				
0370 2037075 COMPACTING IN CUT	26.800	STA	315.00000	8442.00				
0380 2063000 CLASS 3 EXCAVATION	3.000	CUYD	525.00000	1575.00				
0390 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4046.000	SQYD	4.50000	18207.00				
0400 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1335.100	TONS	52.50000	70092.75				
0410 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	2184.100	TONS	53.45000	116740.15				
0420 4071005 TACK COAT	540.000	GAL	1.00000	540.00				
0430 6097000 ROCK LINING	18.000	CUYD	105.00000	1890.00				
0440 6161005 CONSTRUCTION SIGNS	454.000	SQFT	6.85000	3109.90				
0450 6161020 CHANNELIZER (DRUM-LIKE)	60.000	EA	32.89000	1973.40				
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	164.44000	328.88				
0470 6181000 MOBILIZATION		LUMP	25100.00000	25100.00				
0480 6191000 PAVEMENT EDGE TREATMENT	2652.000	LF	2.25000	5967.00				
0490 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	64.000	LF	26.25000	1680.00				
0500 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	246.000	LF	26.25000	6457.50				
0510 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	472.50000	2835.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050325-801 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4880.000	LF	0.15000	732.00				
0530 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7948.000	LF	0.15000	1192.20				
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	534.000	SQYD	15.00000	8010.00				
0550 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000	LF	210.00000	2100.00				
0560 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	2100.00000	2100.00				
0570 8031000A TURF TYPE TALL FESCUE SODDING	2967.000	SQYD	4.51000	13381.17				
0580 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	2465.91000	3205.68				
0590 8061016 SEDIMENT REMOVAL	57.000	CUYD	52.50000	2992.50				
0600 8061019 SILT FENCE	1440.000	LF	2.49000	3585.60				
0610 8061021 TYPE I DITCH CHECK	42.000	EA	90.15000	3786.30				
SECTION TOTALS			$	344,855.23	$		$	
SECTION 0004 HIGHWAY SIGNING - J8P0772								
0620 9031260 WOOD POST, 4 IN. BY 4 IN.	59.000	LF	12.60000	743.40				
0630 9031261 WOOD POST, 4 IN. BY 6 IN.	18.000	LF	15.75000	283.50				
0640 9035004 TYPE SHR2L-1 SIGN	26.000	SQFT	25.20000	655.20				
0650 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	183.75000	367.50				
SECTION TOTALS			$	2,049.60	$		$	
CONTRACT TOTALS			$	665,307.16	$	0.00	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 050325-803 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8P0771

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 261,995.80	100.0000%
2	0011661	C-2 Projects	$ 339,307.63	129.5088%
3	0011502	M-Square Construction Co., Inc.	$ 344,833.40	131.6179%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050325-803 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0011661 C-2 Projects UNIT PRICE	AMOUNT	(3) 0011502 M-Square Construction Co., In UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0771								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4000.00000	4000.00	2500.00000	2500.00	1500.00000	1500.00
0020 2031000 CLASS A EXCAVATION	187.000	CUYD	12.25000	2290.75	38.50000	7199.50	10.00000	1870.00
0030 2036000 COMPACTING EMBANKMENT	158.000	CUYD	24.60000	3886.80	26.00000	4108.00	6.00000	948.00
0040 2071000 LINEAR GRADING CLASS 1	2.800	STA	395.00000	1106.00	2976.00000	8332.80	1890.00000	5292.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	817.000	SQYD	5.95000	4861.15	10.00000	8170.00	11.30000	9232.10
0060 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	34.600	TONS	95.00000	3287.00	136.40000	4719.44	160.00000	5536.00
0070 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	158.900	TONS	95.00000	15095.50	124.00000	19703.60	160.00000	25424.00
0080 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	448.600	SQYD	50.00000	22430.00	74.00000	33196.40	60.00000	26916.00
0090 6161005 CONSTRUCTION SIGNS	214.000	SQFT	5.00000	1070.00	4.90000	1048.60	3.90000	834.60
0100 6161020 CHANNELIZER (DRUM-LIKE)	156.000	EA	31.50000	4914.00	31.00000	4836.00	50.00000	7800.00
0110 6161040 FLASHING ARROW PANEL	2.000	EA	605.00000	1210.00	595.00000	1190.00	945.00000	1890.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	52.50000	210.00	51.50000	206.00	95.00000	380.00
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	52.50000	105.00	51.50000	103.00	95.00000	190.00
0140 6181000 MOBILIZATION		LUMP	6500.00000	6500.00	7158.50000	7158.50	17000.00000	17000.00
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	144.000	LF	21.50000	3096.00	21.06000	3032.64	32.00000	4608.00
0160 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	44.000	LF	21.50000	946.00	21.06000	926.64	32.00000	1408.00
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000	EA	520.00000	4680.00	509.85000	4588.65	505.00000	4545.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050325-803 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0011661 C-2 Projects UNIT PRICE	AMOUNT	(3) 0011502 M-Square Construction Co., In UNIT PRICE	AMOUNT
0180 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000	EA	520.00000	1560.00	509.85000	1529.55	756.00000	2268.00
0190 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1374.000	LF	1.20000	1648.80	1.21000	1662.54	1.25000	1717.50
0200 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	286.000	LF	1.20000	343.20	1.13000	323.18	1.25000	357.50
0210 6207000A PAVEMENT MARKING REMOVAL (PAINT)	866.000	LF	0.55000	476.30	0.50000	433.00	2.50000	2165.00
0220 6207005A PAVEMENT MARKING REMOVAL (TAPE)	16.000	LF	0.55000	8.80	2.58000	41.28	2.50000	40.00
0230 6209902 MISC. TYPE 2 PREFORMED TAPE, YIELD LINE	10.000	EA	65.00000	650.00	180.25000	1802.50	74.00000	740.00
0240 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	7100.00000	2130.00	4120.00000	1236.00	10750.00000	3225.00
0250 8061016 SEDIMENT REMOVAL	10.000	CUYD	15.00000	150.00	51.91000	519.10	100.00000	1000.00
0260 8061019 SILT FENCE	144.000	LF	5.25000	756.00	3.61000	519.84	2.15000	309.60
0270 8061021 TYPE I DITCH CHECK	8.000	EA	160.00000	1280.00	72.10000	576.80	100.00000	800.00
SECTION TOTALS			$	88,691.30	$	119,663.56	$	127,996.30
SECTION 0002 HIGHWAY LIGHTING - J8P0771								
0280 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	6.000	EA	340.00000	2040.00	226.18000	1357.08	390.00000	2340.00
0290 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	928.000	LF	5.75000	5336.00	8.75000	8120.00	3.15000	2923.20
0300 9014004 CONDUIT, 4 IN. RIGID, PUSHED	99.000	LF	8.75000	866.25	24.00000	2376.00	26.00000	2574.00
0310 9017002 CABLE, 2 AWG 1 CONDUCTOR	2450.000	LF	1.45000	3552.50	1.85000	4532.50	1.90000	4655.00
0320 9017008 CABLE, 8 AWG 1 CONDUCTOR	1330.000	LF	1.00000	1330.00	0.95000	1263.50	0.90000	1197.00
0330 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	540.000	LF	0.80000	432.00	0.80000	432.00	0.90000	486.00
0340 9017208 WIRE, 8 AWG, BARE NEUTRAL	660.000	LF	0.90000	594.00	0.80000	528.00	0.95000	627.00
SECTION TOTALS			$	14,150.75	$	18,609.08	$	14,802.20
SECTION 0003 HIGHWAY SIGNALS - J8P0771								

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050325-803 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0011661 C-2 Projects UNIT PRICE	 AMOUNT	(3) 0011502 M-Square Construction Co., In UNIT PRICE	 AMOUNT
0350 9020513 SIGNAL HEAD, TYPE 3B	14.000 EA	805.00000	11270.00	748.00000	10472.00	940.00000	13160.00
0360 9023144 POST, TYPE CL, 44 FT. ARM OR 13.4 M ARM	2.000 EA	7090.00000	14180.00	9081.00000	18162.00	10845.00000	21690.00
0370 9023447 POST, TYPE BL, LONGEST ARM 47 FT. OR 14 3 M	1.000 EA	10830.00000	10830.00	13441.50000	13441.50	16960.00000	16960.00
0380 9023452 POST, TYPE BL, LONGEST ARM 52 FT. OR 15 8 M	1.000 EA	13150.00000	13150.00	16326.50000	16326.50	20770.00000	20770.00
0390 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	2.000 EA	15210.00000	30420.00	12417.00000	24834.00	22850.00000	45700.00
0400 9024295 SPLICE CABINET	2.000 EA	3940.00000	7880.00	3740.50000	7481.00	4450.00000	8900.00
0410 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.000 EA	385.00000	3080.00	172.50000	1380.00	130.00000	1040.00
0420 9025020 CONDUIT, 1 IN., LOOP DETECTOR	158.000 LF	2.10000	331.80	7.15000	1129.70	0.75000	118.50
0430 9025200 CONDUIT, 2 IN., TRENCH	420.000 LF	5.75000	2415.00	8.75000	3675.00	3.15000	1323.00
0440 9025400 CONDUIT, 4 IN., TRENCH	426.000 LF	8.75000	3727.50	12.50000	5325.00	3.15000	1341.90
0450 9027400 CONDUIT, 4 IN., PUSHED	332.000 LF	11.65000	3867.80	24.00000	7968.00	26.00000	8632.00
0460 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	570.000 LF	0.95000	541.50	0.95000	541.50	0.90000	513.00
0470 9028307 CABLE, 12 AWG 7 CONDUCTOR	1540.000 LF	1.25000	1925.00	1.25000	1925.00	1.10000	1694.00
0480 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	80.000 LF	4.80000	384.00	3.10000	248.00	1.45000	116.00
0490 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1050.000 LF	1.80000	1890.00	3.05000	3202.50	2.00000	2100.00
0500 9028500 CABLE, LOOP DETECTOR, IN DUCT	3290.000 LF	0.85000	2796.50	4.90000	16121.00	0.75000	2467.50
0510 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2560.000 LF	0.85000	2176.00	0.80000	2048.00	1.15000	2944.00
0520 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.000 EA	3050.00000	6100.00	4005.00000	8010.00	3730.00000	7460.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050325-803 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0011661 C-2 Projects UNIT PRICE	 AMOUNT	(3) 0011502 M-Square Construction Co., In UNIT PRICE	 AMOUNT
0530 9028810 PULL BOX, PREFORMED CLASS 1	10.000	EA	505.00000	5050.00	675.00000	6750.00	315.00000	3150.00
0540 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	875.00000	3500.00	935.00000	3740.00	665.00000	2660.00
0550 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1215.00000	2430.00	1250.00000	2500.00	960.00000	1920.00
0560 9029100 BASE, CONCRETE	25.200	CUYD	550.00000	13860.00	936.00000	23587.20	265.00000	6678.00
SECTION TOTALS			$	141,805.10	$	178,867.90	$	171,337.90
SECTION 0004 HIGHWAY SIGNING - J8P0771								
0570 9023237 POST, TYPE C, 37 FT. ARM OR 11.3 M ARM	1.000	EA	5300.00000	5300.00	7151.25000	7151.25	7680.00000	7680.00
0580 9031010 CONCRETE FOOTINGS, EMBEDDED	2.400	CUYD	1070.00000	2568.00	1514.10000	3633.84	265.00000	636.00
0590 9031220 PIPE POSTS	1660.000	LB	2.00000	3320.00	3.25000	5395.00	3.60000	5976.00
0600 9031240 BREAKAWAY ASSEMBLY	8.000	EA	105.00000	840.00	67.00000	536.00	125.00000	1000.00
0610 9035004 TYPE SHR2L-1 SIGN	237.000	SQFT	22.45000	5320.65	23.00000	5451.00	65.00000	15405.00
SECTION TOTALS			$	17,348.65	$	22,167.09	$	30,697.00
CONTRACT TOTALS			$	261,995.80	$	339,307.63	$	344,833.40

VENDOR RANKING

CALL ORDER : 805 CONTRACT ID : 050325-805 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/30/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0682

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,689,810.89	100.0000%
2	0010130	Burk Bridge Co.	$ 1,690,085.14	100.0162%
3	0011123	Hartman and Company, Inc.	$ 1,754,234.88	103.8125%
4	0011272	West Plains Bridge & Grading LLC	$ 1,789,869.85	105.9213%
5	0010445	Sapp & Sons Inc., Emery	$ 1,796,976.09	106.3418%

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050325-805 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0682								
0010 2013000 CLEARING AND GRUBBING	7.000	ACRE	3454.00000	24178.00	3454.00000	24178.00	2600.00000	18200.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10250.00000	10250.00	10250.00000	10250.00	20000.00000	20000.00
0030 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	450.00000	450.00
0040 2035000 UNCLASSIFIED EXCAVATION	25894.000	CUYD	5.91000	153033.54	5.91000	153033.54	13.74000	355783.56
0050 2036000 COMPACTING EMBANKMENT	20680.000	CUYD	0.86000	17784.80	0.86000	17784.80	3.00000	62040.00
0060 2037075 COMPACTING IN CUT	10.900	STA	430.00000	4687.00	430.00000	4687.00	550.00000	5995.00
0070 2071000 LINEAR GRADING CLASS 1	26.600	STA	412.00000	10959.20	412.00000	10959.20	215.00000	5719.00
0080 2081000 INTERCEPTION DITCH	5.000	100F	448.00000	2240.00	448.00000	2240.00	320.00000	1600.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11941.000	SQYD	4.02000	48002.82	4.02000	48002.82	3.90000	46569.90
0100 3049905 MISC. 2 IN. THICK AGGREGATE FOR BASE	953.000	SQYD	4.00000	3812.00	4.00000	3812.00	2.50000	2382.50
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	326.100	TONS	60.00000	19566.00	60.00000	19566.00	63.50000	20707.35
0120 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2016.900	TONS	41.00000	82692.90	41.00000	82692.90	43.40000	87533.46
0130 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	977.900	TONS	62.00000	60629.80	62.00000	60629.80	65.60000	64150.24
0140 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	3117.700	TONS	48.75000	151987.88	48.75000	151987.88	51.60000	160873.32
0150 5041000 CONCRETE APPROACH PAVEMENT	267.000	SQYD	92.00000	24564.00	95.00000	25365.00	94.20000	25151.40
0160 6061010 GUARDRAIL TYPE A	300.000	LF	14.90000	4470.00	14.90000	4470.00	15.65000	4695.00
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1110.20000	4440.80	1110.20000	4440.80	1165.00000	4660.00

TABULATION OF BIDS

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LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	330.10000	1320.40	330.10000	1320.40	345.00000	1380.00
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2305.00000	9220.00	2305.00000	9220.00	2420.00000	9680.00
0200 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	5.000	CUYD	28.00000	140.00	28.00000	140.00	20.00000	100.00
0210 6096043 PLACING TYPE 3 ROCK DITCH LINER	5.000	CUYD	15.00000	75.00	15.00000	75.00	20.00000	100.00
0220 6113010 FURNISHING TYPE 1 ROCK BLANKET	1772.000	CUYD	25.00000	44300.00	25.00000	44300.00	20.00000	35440.00
0230 6113030 PLACING TYPE 1 ROCK BLANKET	1772.000	CUYD	12.00000	21264.00	16.00000	28352.00	10.50000	18606.00
0240 6116010A CONCRETE SLOPE PROTECTION	29.000	SQYD	58.85000	1706.65	60.00000	1740.00	53.35000	1547.15
0250 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	3119.69000	6239.38	3000.00000	6000.00	3000.00000	6000.00
0260 6122020 REPLACEMENT SAND BARREL	4.000	EA	415.96000	1663.84	400.00000	1600.00	210.00000	840.00
0270 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	779.92000	779.92	750.00000	750.00	630.00000	630.00
0280 6161005 CONSTRUCTION SIGNS	458.000	SQFT	8.32000	3810.56	8.00000	3664.00	5.00000	2290.00
0290 6161020 CHANNELIZER (DRUM-LIKE)	19.000	EA	46.80000	889.20	45.00000	855.00	31.50000	598.50
0300 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	207.98000	2495.76	200.00000	2400.00	157.50000	1890.00
0310 6161051 WARNING LIGHT, TYPE A	24.000	EA	48.36000	1160.64	46.50000	1116.00	105.00000	2520.00
0320 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	52.00000	104.00	50.00000	100.00	105.00000	210.00
0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	155.99000	311.98	150.00000	300.00	105.00000	210.00
0340 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1100.000	LF	13.00000	14300.00	36.00000	39600.00	20.15000	22165.00
0350 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	700.000	LF	4.21000	2947.00	8.00000	5600.00	4.45000	3115.00
0360 6181000 MOBILIZATION		LUMP	58605.00000	58605.00	100000.00000	100000.00	15000.00000	15000.00

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0370 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	476.000 LF	1.49000	709.24	1.45000	690.20	1.30000	618.80
0380 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	476.000 LF	1.49000	709.24	1.45000	690.20	1.30000	618.80
0390 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10105.000 LF	0.36000	3637.80	0.35000	3536.75	0.27000	2728.35
0400 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10105.000 LF	0.36000	3637.80	0.35000	3536.75	0.27000	2728.35
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1111.000 SQYD	6.30000	6999.30	4.85000	5388.35	3.00000	3333.00
0420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2327.000 SQYD	1.58000	3676.66	2.50000	5817.50	2.00000	4654.00
0430 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	160.000 LF	46.00000	7360.00	46.00000	7360.00	21.80000	3488.00
0440 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	86.000 LF	49.00000	4214.00	49.00000	4214.00	27.50000	2365.00
0450 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	575.00000	1150.00	575.00000	1150.00	520.00000	1040.00
0460 7322018 BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) DIAMETER PIPE	10.000 EA	275.00000	2750.00	275.00000	2750.00	240.00000	2400.00
0470 8051000A SEEDING - COOL SEASON MIXTURES	3.000 ACRE	1290.00000	3870.00	1275.00000	3825.00	1335.00000	4005.00
0480 8052000A SEEDING - WARM SEASON MIXTURES	2.000 ACRE	1290.00000	2580.00	1275.00000	2550.00	1335.00000	2670.00
0490 8061016 SEDIMENT REMOVAL	71.000 CUYD	21.62000	1535.02	20.00000	1420.00	3.40000	241.40
0500 8061017 TEMPORARY SEEDING AND MULCHING	0.500 ACRE	1287.76000	643.88	1275.00000	637.50	1335.00000	667.50
0510 8061019 SILT FENCE	1683.000 LF	2.27000	3820.41	2.25000	3786.75	2.40000	4039.20
0520 8061020 TEMPORARY PIPE	81.000 LF	26.15000	2118.15	18.00000	1458.00	20.55000	1664.55

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CALL ORDER : 805 CONTRACT ID : 050325-805 COUNTIES : GREENE
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0530 8061022	50.000	EA	176.75000	8837.50	175.00000	8750.00	183.75000	9187.50
TYPE II DITCH CHECK								
0540 8061050	372.000	LF	25.16000	9359.52	22.00000	8184.00	21.75000	8091.00
TYPE C BERM								
SECTION TOTALS			$	863,240.59	$	937,977.14	$	1,063,372.83
SECTION 0002 HIGHWAY SIGNING - J8S0682								
0550 9031260	15.000	LF	15.00000	225.00	15.00000	225.00	15.75000	236.25
WOOD POST, 4 IN. BY 4 IN.								
0560 9035004	12.000	SQFT	15.00000	180.00	15.00000	180.00	15.75000	189.00
TYPE SHR2L-1 SIGN								
SECTION TOTALS			$	405.00	$	405.00	$	425.25
SECTION 0003 BR. NO. A6552 - J8S0682								
0570 2062000	234.000	CUYD	55.40000	12963.60	65.00000	15210.00	28.00000	6552.00
CLASS 2 EXCAVATION								
0580 2066002		LUMP	30000.00000	30000.00	12000.00000	12000.00	7600.00000	7600.00
COFFERDAMS-BENT2								
0590 2066003		LUMP	30000.00000	30000.00	12000.00000	12000.00	7600.00000	7600.00
COFFERDAMS-BENT3								
0600 2160500		LUMP	22150.00000	22150.00	25000.00000	25000.00	24000.00000	24000.00
REMOVAL OF BRIDGES								
0610 5031010	237.000	SQYD	160.00000	37920.00	175.00000	41475.00	164.40000	38962.80
BRIDGE APPROACH SLAB (BRIDGE)								
0620 7021012	406.000	LF	40.00000	16240.00	45.00000	18270.00	48.25000	19589.50
STRUCTURAL STEEL PILES (12 IN.)								
0630 7026000	93.000	LF	33.00000	3069.00	50.00000	4650.00	24.55000	2283.15
PRE-BORE FOR PILING								
0640 7027000	14.000	EA	103.00000	1442.00	125.00000	1750.00	124.00000	1736.00
PILE POINT REINFORCEMENT								
0650 7032003	143.100	CUYD	599.00000	85716.90	500.00000	71550.00	434.00000	62105.40
CLASS B CONCRETE (SUBSTRUCTURE)								
0660 7034213	1337.000	SQYD	227.00000	303499.00	200.00000	267400.00	183.35000	245138.95
SLAB ON CONCRETE I-GIRDER								
0670 7034215	610.000	LF	52.00000	31720.00	55.00000	33550.00	70.50000	43005.00
SAFETY BARRIER CURB								
0680 7051191	10.000	EA	14000.00000	140000.00	13800.00000	138000.00	12935.00000	129350.00
PRESTRESSED CONCRETE I-GIRDER, 91 FT SPAN								

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050325-805 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT
0690 7051200 PRESTRESSED CONCRETE I-GIRDER, 100 FT SPAN	5.000	EA	15000.00000	75000.00	14700.00000	73500.00	13760.00000	68800.00
0700 7061060 REINFORCING STEEL (BRIDGES)	19720.000	LB	1.09000	21494.80	0.90000	17748.00	0.80000	15776.00
0710 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	340.00000	4080.00	400.00000	4800.00	474.00000	5688.00
0720 7123610 SLAB DRAIN	30.000	EA	190.00000	5700.00	250.00000	7500.00	186.00000	5580.00
0730 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	725.00000	1450.00	1250.00000	2500.00	1250.00000	2500.00
0740 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	112.00000	1120.00	80.00000	800.00	129.00000	1290.00
0750 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	130.00000	2600.00	200.00000	4000.00	144.00000	2880.00
SECTION TOTALS			$	826,165.30	$	751,703.00	$	690,436.80
CONTRACT TOTALS			$	1,689,810.89	$	1,690,085.14	$	1,754,234.88

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050325-805 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0682								
0010 2013000 CLEARING AND GRUBBING	7.000	ACRE	2500.00000	17500.00	3850.00000	26950.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	11500.00000	11500.00		
0030 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	1000.00000	1000.00	1150.00000	1150.00		
0040 2035000 UNCLASSIFIED EXCAVATION	25894.000	CUYD	6.44000	166757.36	5.91000	153033.54		
0050 2036000 COMPACTING EMBANKMENT	20680.000	CUYD	0.66000	13648.80	0.86000	17784.80		
0060 2037075 COMPACTING IN CUT	10.900	STA	375.00000	4087.50	430.00000	4687.00		
0070 2071000 LINEAR GRADING CLASS 1	26.600	STA	395.00000	10507.00	450.00000	11970.00		
0080 2081000 INTERCEPTION DITCH	5.000	100F	300.00000	1500.00	500.00000	2500.00		
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11941.000	SQYD	5.50000	65675.50	4.50000	53734.50		
0100 3049905 MISC. 2 IN. THICK AGGREGATE FOR BASE	953.000	SQYD	6.70000	6385.10	4.45000	4240.85		
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	326.100	TONS	60.00000	19566.00	67.00000	21848.70		
0120 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2016.900	TONS	41.00000	82692.90	45.50000	91768.95		
0130 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	977.900	TONS	62.00000	60629.80	69.00000	67475.10		
0140 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	3117.700	TONS	48.75000	151987.88	54.00000	168355.80		
0150 5041000 CONCRETE APPROACH PAVEMENT	267.000	SQYD	100.00000	26700.00	100.00000	26700.00		
0160 6061010 GUARDRAIL TYPE A	300.000	LF	14.90000	4470.00	16.50000	4950.00		
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1110.20000	4440.80	1235.00000	4940.00		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050325-805 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	330.10000	1320.40	365.00000	1460.00		
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2305.00000	9220.00	2560.00000	10240.00		
0200 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	5.000	CUYD	30.00000	150.00	31.00000	155.00		
0210 6096043 PLACING TYPE 3 ROCK DITCH LINER	5.000	CUYD	50.00000	250.00	16.50000	82.50		
0220 6113010 FURNISHING TYPE 1 ROCK BLANKET	1772.000	CUYD	25.00000	44300.00	27.00000	47844.00		
0230 6113030 PLACING TYPE 1 ROCK BLANKET	1772.000	CUYD	26.00000	46072.00	13.00000	23036.00		
0240 6116010A CONCRETE SLOPE PROTECTION	29.000	SQYD	55.00000	1595.00	90.00000	2610.00		
0250 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	2864.88000	5729.76	3200.00000	6400.00		
0260 6122020 REPLACEMENT SAND BARREL	4.000	EA	200.00000	800.00	225.00000	900.00		
0270 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	600.00000	600.00	650.00000	650.00		
0280 6161005 CONSTRUCTION SIGNS	458.000	SQFT	5.50000	2519.00	5.50000	2519.00		
0290 6161020 CHANNELIZER (DRUM-LIKE)	19.000	EA	45.00000	855.00	35.00000	665.00		
0300 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	200.00000	2400.00	170.00000	2040.00		
0310 6161051 WARNING LIGHT, TYPE A	24.000	EA	120.00000	2880.00	115.00000	2760.00		
0320 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	110.00000	220.00		
0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	110.00000	220.00		
0340 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1100.000	LF	29.00000	31900.00	28.00000	30800.00		
0350 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	700.000	LF	3.00000	2100.00	6.70000	4690.00		
0360 6181000 MOBILIZATION		LUMP	183000.00000	183000.00	195500.00000	195500.00		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050325-805 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	476.000 LF	1.25000	595.00	2.20000	1047.20		
0380 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	476.000 LF	1.25000	595.00	2.20000	1047.20		
0390 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10105.000 LF	0.32000	3233.60	0.70000	7073.50		
0400 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10105.000 LF	0.32000	3233.60	0.70000	7073.50		
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1111.000 SQYD	4.85000	5388.35	9.00000	9999.00		
0420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2327.000 SQYD	1.90000	4421.30	3.25000	7562.75		
0430 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	160.000 LF	68.00000	10880.00	50.00000	8000.00		
0440 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	86.000 LF	100.00000	8600.00	54.00000	4644.00		
0450 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	700.00000	1400.00	640.00000	1280.00		
0460 7322018 BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) DIAMETER PIPE	10.000 EA	700.00000	7000.00	305.00000	3050.00		
0470 8051000A SEEDING - COOL SEASON MIXTURES	3.000 ACRE	950.00000	2850.00	1060.00000	3180.00		
0480 8052000A SEEDING - WARM SEASON MIXTURES	2.000 ACRE	1050.00000	2100.00	1170.00000	2340.00		
0490 8061016 SEDIMENT REMOVAL	71.000 CUYD	9.00000	639.00	32.00000	2272.00		
0500 8061017 TEMPORARY SEEDING AND MULCHING	0.500 ACRE	1000.00000	500.00	1115.00000	557.50		
0510 8061019 SILT FENCE	1683.000 LF	2.00000	3366.00	1.90000	3197.70		
0520 8061020 TEMPORARY PIPE	81.000 LF	42.00000	3402.00	20.00000	1620.00		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050325-805 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 8061022 TYPE II DITCH CHECK	50.000	EA	150.00000	7500.00	225.00000	11250.00		
0540 8061050 TYPE C BERM	372.000	LF	17.00000	6324.00	23.50000	8742.00		
SECTION TOTALS			$	1,055,667.65	$	1,090,317.09	$	
SECTION 0002 HIGHWAY SIGNING - J8S0682								
0550 9031260 WOOD POST, 4 IN. BY 4 IN.	15.000	LF	15.00000	225.00	17.00000	255.00		
0560 9035004 TYPE SHR2L-1 SIGN	12.000	SQFT	15.00000	180.00	16.50000	198.00		
SECTION TOTALS			$	405.00	$	453.00	$	
SECTION 0003 BR. NO. A6552 - J8S0682								
0570 2062000 CLASS 2 EXCAVATION	234.000	CUYD	11.00000	2574.00	35.00000	8190.00		
0580 2066002 COFFERDAMS-BENT2		LUMP	15000.00000	15000.00	1.00000	1.00		
0590 2066003 COFFERDAMS-BENT3		LUMP	15000.00000	15000.00	1.00000	1.00		
0600 2160500 REMOVAL OF BRIDGES		LUMP	8200.00000	8200.00	26000.00000	26000.00		
0610 5031010 BRIDGE APPROACH SLAB (BRIDGE)	237.000	SQYD	165.00000	39105.00	175.00000	41475.00		
0620 7021012 STRUCTURAL STEEL PILES (12 IN.)	406.000	LF	33.00000	13398.00	31.50000	12789.00		
0630 7026000 PRE-BORE FOR PILING	93.000	LF	38.00000	3534.00	30.00000	2790.00		
0640 7027000 PILE POINT REINFORCEMENT	14.000	EA	125.00000	1750.00	100.00000	1400.00		
0650 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	143.100	CUYD	792.00000	113335.20	480.00000	68688.00		
0660 7034213 SLAB ON CONCRETE I-GIRDER	1337.000	SQYD	185.00000	247345.00	200.00000	267400.00		
0670 7034215 SAFETY BARRIER CURB	610.000	LF	60.00000	36600.00	50.00000	30500.00		
0680 7051191 PRESTRESSED CONCRETE I-GIRDER, 91 FT SPAN	10.000	EA	13000.00000	130000.00	13900.00000	139000.00		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050325-805 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 7051200 PRESTRESSED CONCRETE I-GIRDER, 100 FT SPAN	5.000	EA	14000.00000	70000.00	15000.00000	75000.00		
0700 7061060 REINFORCING STEEL (BRIDGES)	19720.000	LB	1.15000	22678.00	0.85000	16762.00		
0710 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	400.00000	4800.00	330.00000	3960.00		
0720 7123610 SLAB DRAIN	30.000	EA	175.00000	5250.00	185.00000	5550.00		
0730 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	789.00000	1578.00	1250.00000	2500.00		
0740 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	115.00000	1150.00	120.00000	1200.00		
0750 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	125.00000	2500.00	150.00000	3000.00		
SECTION TOTALS			$	733,797.20	$	706,206.00	$	
CONTRACT TOTALS			$	1,789,869.85	$	1,796,976.09	$	

VENDOR RANKING

CALL ORDER : 808 CONTRACT ID : 050325-808 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/04/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8I0756

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 2,418,057.24	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,955,361.46	122.2205%

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050325-808 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8I0756								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	92235.73000	92235.73	90000.00000	90000.00		
0020 2031000 CLASS A EXCAVATION	7424.000	CUYD	13.02000	96660.48	11.00000	81664.00		
0030 2036000 COMPACTING EMBANKMENT	416.000	CUYD	3.85000	1601.60	4.50000	1872.00		
0040 2037075 COMPACTING IN CUT	41.300	STA	97.01000	4006.51	1050.00000	43365.00		
0050 2063000 CLASS 3 EXCAVATION	156.000	CUYD	22.36000	3488.16	9.50000	1482.00		
0060 2072000 LINEAR GRADING CLASS 2	60.100	STA	302.07000	18154.41	490.00000	29449.00		
0070 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	15878.000	SQYD	9.50000	150841.00	9.50000	150841.00		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	17070.000	SQYD	5.26000	89788.20	5.15000	87910.50		
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1962.700	TONS	48.65000	95485.36	48.65000	95485.36		
0100 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2121.500	TONS	86.00000	182449.00	86.00000	182449.00		
0110 4071005 TACK COAT	1090.000	GAL	1.10000	1199.00	2.15000	2343.50		
0120 5021314 CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	15759.000	SQYD	58.76000	925998.84	76.50000	1205563.50		
0130 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	5739.000	LF	5.29000	30359.31	5.60000	32138.40		
0140 6054020 OUTLET PIPES AND SPLASH PADS	20.000	EA	400.00000	8000.00	460.00000	9200.00		
0150 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5631.20000	11262.40	6100.00000	12200.00		
0160 6061010 GUARDRAIL TYPE A	125.000	LF	15.40000	1925.00	16.65000	2081.25		
0170 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	200.000	LF	28.40000	5680.00	31.00000	6200.00		
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2330.10000	2330.10	2500.00000	2500.00		

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050325-808 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6091060 PAVED DITCH	1780.200	SQYD	45.00000	80109.00	45.00000	80109.00		
0200 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	1.000	EA	5500.00000	5500.00	5000.00000	5000.00		
0210 6122020 REPLACEMENT SAND BARREL	2.000	EA	500.00000	1000.00	500.00000	1000.00		
0220 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	600.00000	600.00	1000.00000	1000.00		
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3500.00000	3500.00	5000.00000	5000.00		
0240 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	188.100	SQYD	175.00000	32917.50	200.00000	37620.00		
0250 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	19.000	SQYD	10.00000	190.00	5.00000	95.00		
0260 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	19.000	SQYD	10.00000	190.00	5.00000	95.00		
0270 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	608.000	LF	5.00000	3040.00	6.00000	3648.00		
0280 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	452.000	EA	6.50000	2938.00	8.00000	3616.00		
0290 6141010 GRATES AND BEARING PLATES	300.000	LB	4.14000	1242.00	2.43000	729.00		
0300 6161005 CONSTRUCTION SIGNS	765.000	SQFT	5.90000	4513.50	9.00000	6885.00		
0310 6161020 CHANNELIZER (DRUM-LIKE)	135.000	EA	35.00000	4725.00	45.00000	6075.00		
0320 6161040 FLASHING ARROW PANEL	2.000	EA	1100.00000	2200.00	2000.00000	4000.00		
0330 6161053 WARNING LIGHT, TYPE C	8.000	EA	35.00000	280.00	60.00000	480.00		
0340 6161095 RADAR SPEED ADVISORY SYSTEM	2.000	EA	550.00000	1100.00	3600.00000	7200.00		
0350 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	15950.00000	31900.00	20000.00000	40000.00		

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050325-808 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	55.00000	110.00		
0370 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	75.00000	150.00	165.00000	330.00		
0380 6162010 WORK ZONE LIGHTING		LUMP	2400.00000	2400.00	0.00000	0.00		
0390 6169902 MISC. TYPE III MOVABLE BARRICADE	3.000	EA	125.00000	375.00	335.00000	1005.00		
0400 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	4580.000	LF	30.00000	137400.00	26.00000	119080.00		
0410 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	4580.000	LF	10.67000	48868.60	8.00000	36640.00		
0420 6181000 MOBILIZATION		LUMP	141000.00000	141000.00	355000.00000	355000.00		
0430 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	16215.000	LF	1.20000	19458.00	1.30000	21079.50		
0440 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	13836.000	LF	2.00000	27672.00	2.16000	29885.76		
0450 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	11478.000	LF	2.00000	22956.00	2.16000	24792.48		
0460 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	2432.000	LF	4.00000	9728.00	4.32000	10506.24		
0470 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7224.000	LF	1.00000	7224.00	1.08000	7801.92		
0480 6207005A PAVEMENT MARKING REMOVAL (TAPE)	11480.000	LF	0.50000	5740.00	0.54000	6199.20		
0490 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21503.000	SQYD	2.14000	46016.42	2.10000	45156.30		
0500 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	82.100	STA	71.85000	5898.89	122.00000	10016.20		
0510 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	63.900	STA	117.48000	7506.97	155.00000	9904.50		
0520 7032001 CLASS B CONCRETE (CULVERTS)	3.000	CUYD	1256.01000	3768.03	950.00000	2850.00		
0530 7061030 REINFORCING STEEL (CULVERTS)	100.000	LB	1.26000	126.00	1.50000	150.00		

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050325-808 COUNTIES : GREENE
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	84.000 LF	74.67000	6272.28	42.00000	3528.00		
0550 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	183.000 LF	61.13000	11186.79	72.00000	13176.00		
0560 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1074.34000	1074.34	1000.00000	1000.00		
0570 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	442.97000	885.94	1250.00000	2500.00		
0580 8051000A SEEDING - COOL SEASON MIXTURES	3.300 ACRE	1575.00000	5197.50	1700.00000	5610.00		
0590 8061016 SEDIMENT REMOVAL	39.000 CUYD	25.12000	979.68	5.00000	195.00		
0600 8061019 SILT FENCE	1400.000 LF	2.25000	3150.00	2.45000	3430.00		
0610 8061021 TYPE I DITCH CHECK	20.000 EA	85.00000	1700.00	100.00000	2000.00		
0620 8061025 INLET CHECK	5.000 EA	175.00000	875.00	200.00000	1000.00		
0630 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	23.000 EA	43.10000	991.30	46.55000	1070.65		
0640 9035021 FLEXIBLE DELINEATOR, WHITE	36.000 EA	43.10000	1551.60	46.55000	1675.80		
0650 9035022 FLEXIBLE DELINEATOR, YELLOW	8.000 EA	43.10000	344.80	46.55000	372.40		
SECTION TOTALS		$	2,418,057.24	$	2,955,361.46	$	
CONTRACT TOTALS		$	2,418,057.24	$	2,955,361.46	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 050325-X01 COUNTIES : SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J0S0905

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011105 Gaines Construction, Inc.	$ 750,976.96	100.0000%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050325-X01 COUNTIES : SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0905								
0010 1041000 TEMPORARY SURFACING	81.000	CUYD	45.00000	3645.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	21000.00000	21000.00				
0030 2031000 CLASS A EXCAVATION	2280.000	CUYD	25.25000	57570.00				
0040 2035500 EMBANKMENT IN PLACE	553.000	CUYD	21.00000	11613.00				
0050 2036000 COMPACTING EMBANKMENT	1411.000	CUYD	3.00000	4233.00				
0060 2037075 COMPACTING IN CUT	27.900	STA	375.00000	10462.50				
0070 2063000 CLASS 3 EXCAVATION	131.000	CUYD	17.25000	2259.75				
0080 2071000 LINEAR GRADING CLASS 1	0.900	STA	1350.00000	1215.00				
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1787.500	TONS	45.00000	80437.50				
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4160.000	TONS	40.00000	166400.00				
0110 4071005 TACK COAT	880.000	GAL	1.25000	1100.00				
0120 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	60.000	GAL	1.50000	90.00				
0130 6083003 3 IN. CONCRETE MEDIAN STRIP	71.200	SQYD	45.00000	3204.00				
0140 6085008 PAVED APPROACH, 8 IN.	214.000	SQYD	60.25000	12893.50				
0150 6161005 CONSTRUCTION SIGNS	620.000	SQFT	6.00000	3720.00				
0160 6161020 CHANNELIZER (DRUM-LIKE)	130.000	EA	25.00000	3250.00				
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2750.00000	5500.00				
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	60.00000	240.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050325-X01 COUNTIES : SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	60.00000	240.00				
0200 6181000 MOBILIZATION		LUMP	155000.00000	155000.00				
0210 6191000 PAVEMENT EDGE TREATMENT	5910.000	LF	3.25000	19207.50				
0220 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7516.000	LF	0.30000	2254.80				
0230 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8829.000	LF	0.30000	2648.70				
0240 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	10.000	EA	25.00000	250.00				
0250 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	153.000	LF	1.50000	229.50				
0260 6206107 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, RAILROAD CROSSING MARKER	1.000	EA	100.00000	100.00				
0270 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	118.000	LF	2.00000	236.00				
0280 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	220.000	LF	2.00000	440.00				
0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	268.000	SQYD	5.00000	1340.00				
0300 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1867.000	SQYD	2.00000	3734.00				
0310 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	61.300	STA	97.85000	5998.21				
0320 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	48.000	LF	32.25000	1548.00				
0330 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	36.000	LF	35.00000	1260.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050325-X01 COUNTIES : SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	278.000	LF	53.50000	14873.00				
0350 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	8.000	EA	640.00000	5120.00				
0360 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	240.00000	960.00				
0370 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	285.00000	570.00				
0380 8051000A SEEDING - COOL SEASON MIXTURES	2.600	ACRE	1500.00000	3900.00				
0390 8061016 SEDIMENT REMOVAL	86.000	CUYD	20.00000	1720.00				
0400 8061019 SILT FENCE	6400.000	LF	2.50000	16000.00				
0410 8061021 TYPE I DITCH CHECK	22.000	EA	100.00000	2200.00				
0420 8064102 TYPE B EROSION CONTROL BLANKET	6934.000	SQYD	1.50000	10401.00				
SECTION TOTALS			$	639,063.96	$		$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J0S0905								
0430 9020513 SIGNAL HEAD, TYPE 3B	10.000	EA	706.00000	7060.00				
0440 9020514 SIGNAL HEAD, TYPE 4B	2.000	EA	938.00000	1876.00				
0450 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.000	EA	5284.00000	10568.00				
0460 9023237 POST, TYPE C, 37 FT. ARM OR 11.3 M ARM	1.000	EA	5956.00000	5956.00				
0470 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	1.000	EA	5956.00000	5956.00				
0480 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	7500.00000	7500.00				
0490 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	6.000	EA	190.00000	1140.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050325-X01 COUNTIES : SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0500 9025020	66.000	LF	5.00000	330.00				
CONDUIT, 1 IN., LOOP DETECTOR								
0510 9025200	614.000	LF	5.00000	3070.00				
CONDUIT, 2 IN., TRENCH								
0520 9025400	343.000	LF	7.00000	2401.00				
CONDUIT, 4 IN., TRENCH								
0530 9027400	225.000	LF	13.00000	2925.00				
CONDUIT, 4 IN., PUSHED								
0540 9028208	180.000	LF	1.50000	270.00				
CABLE, 8 AWG 1 CONDUCTOR, POWER								
0550 9028307	2950.000	LF	2.50000	7375.00				
CABLE, 12 AWG 7 CONDUCTOR								
0560 9028500	3020.000	LF	2.50000	7550.00				
CABLE, LOOP DETECTOR, IN DUCT								
0570 9028510	3270.000	LF	1.50000	4905.00				
CABLE, LOOP DETECTOR, LEAD-IN								
0580 9028610	1.000	EA	3000.00000	3000.00				
POWER SUPPLY ASSEMBLY, TYPE 1								
0590 9028820	9.000	EA	675.00000	6075.00				
PULL BOX, CONCRETE, STANDARD								
0600 9028821	1.000	EA	1200.00000	1200.00				
PULL BOX, CONCRETE, DOUBLE, TYPE A								
0610 9029100	15.900	CUYD	690.00000	10971.00				
BASE, CONCRETE								
0620 9029902	10.000	EA	250.00000	2500.00				
MISC. CONCRETE PAD (SIGNAL PULL BOXES)								
SECTION TOTALS			$	92,628.00	$		$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J0S0905								
0630 9031010	3.400	CUYD	1200.00000	4080.00				
CONCRETE FOOTINGS, EMBEDDED								
0640 9031210	920.000	LB	2.50000	2300.00				
STRUCTURAL STEEL POSTS								
0650 9031220	2290.000	LB	2.50000	5725.00				
PIPE POSTS								
0660 9031240	30.000	EA	60.00000	1800.00				
BREAKAWAY ASSEMBLY								
0670 9035004	106.000	SQFT	30.00000	3180.00				
TYPE SHR2L-1 SIGN								
0680 9039902	22.000	EA	100.00000	2200.00				
MISC. RELOCATED GROUND MOUNT SIGNS								
SECTION TOTALS			$	19,285.00	$		$	
CONTRACT TOTALS			$	750,976.96	$	2,955,361.46	$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 050325-X02 COUNTIES : CAPE GIRARDEAU SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0D0500A

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010371	Apex Paving Co.	$ 7,123,446.92	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 8,872,528.52	124.5539%
3	0010189	Illinois Valley Paving Co.	$ 9,433,065.76	132.4228%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050325-X02 COUNTIES : CAPE GIRARDEAU SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0D0500A								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37464.800	TONS	33.05000	1238211.64	47.00000	1760845.60	47.36000	1774332.93
0020 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	48110.600	TONS	56.60000	2723059.96	68.40000	3290765.04	72.18000	3472623.11
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	56119.300	TONS	41.50000	2328950.95	54.00000	3030442.20	54.37000	3051206.34
0040 4071005 TACK COAT	33050.000	GAL	0.50000	16525.00	1.17000	38668.50	1.69000	55854.50
0050 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	6720.000	GAL	0.75000	5040.00	1.57000	10550.40	1.69000	11356.80
0060 4094000 SEAL COAT, GRADE A	4842.000	SQYD	5.00000	24210.00	11.00000	53262.00	5.42000	26243.64
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	50000.00000	50000.00	4000.00000	4000.00	15038.00000	15038.00
0080 6161005 CONSTRUCTION SIGNS	808.000	SQFT	6.50000	5252.00	10.25000	8282.00	7.73000	6245.84
0090 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	38.00000	13300.00	41.00000	14350.00	28.84000	10094.00
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	120.00000	5280.00	130.00000	5720.00	97.85000	4305.40
0110 6161040 FLASHING ARROW PANEL	2.000	EA	2600.00000	5200.00	3000.00000	6000.00	3502.00000	7004.00
0120 6161052 WARNING LIGHT, TYPE B	4.000	EA	240.00000	960.00	300.00000	1200.00	103.00000	412.00
0130 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	70.00000	140.00	75.00000	150.00	154.50000	309.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	160.00000	320.00	154.50000	309.00
0150 6162010 WORK ZONE LIGHTING		LUMP	15000.00000	15000.00	7500.00000	7500.00	53100.38000	53100.38
0160 6181000 MOBILIZATION		LUMP	250000.00000	250000.00	200000.00000	200000.00	295933.81000	295933.81
0170 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	202048.000	LF	0.48000	96983.04	0.50000	101024.00	0.49000	99003.52
0180 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	144453.000	LF	0.48000	69337.44	0.50000	72226.50	0.49000	70781.97

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050325-X02 COUNTIES : CAPE GIRARDEAU SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0190 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	10800.000 LF	1.00000	10800.00	1.05000	11340.00	1.03000	11124.00
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4153.000 EA	1.15000	4775.95	1.16000	4817.48	5.67000	23547.51
0210 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	2401.000 EA	5.44000	13061.44	9.00000	21609.00	8.81000	21152.81
0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	19196.000 SQYD	2.50000	47990.00	4.75000	91181.00	9.82000	188504.72
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	32862.000 SQYD	4.75000	156094.50	2.90000	95299.80	5.74000	188627.88
0240 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2865.000 STA	15.00000	42975.00	15.00000	42975.00	16.04000	45954.60
SECTION TOTALS		$	7,123,446.92	$	8,872,528.52	$	9,433,065.76
CONTRACT TOTALS		$	7,123,446.92	$	8,872,528.52	$	9,433,065.76

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 050325-X03 COUNTIES : MISSISSIPPI
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0D0500B
J0I0909

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010371	Apex Paving Co.	$ 7,753,168.20	100.0000%
2	0010189	Illinois Valley Paving Co.	$ 8,372,464.43	107.9877%
3	0011146	APAC-Missouri, Inc.	$ 9,067,354.73	116.9503%

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050325-X03 COUNTIES : MISSISSIPPI
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0909								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	36000.00000	36000.00	44561.88000	44561.88	27300.00000	27300.00
0020 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	10.000	100F	1525.00000	15250.00	379.42000	3794.20	289.11000	2891.10
0030 2151000A SHAPING SLOPES, CLASS I	20.000	100F	500.00000	10000.00	130.61000	2612.20	924.75000	18495.00
0040 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	4298.000	SQYD	11.25000	48352.50	15.69000	67435.62	10.39000	44656.22
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4601.000	SQYD	5.50000	25305.50	7.66000	35243.66	10.29000	47344.29
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	69.600	TONS	100.00000	6960.00	124.06000	8634.58	60.96000	4242.82
0070 5029905 MISC. (PRECAST PANELS)	4264.400	SQYD	248.00000	1057571.20	194.87000	831003.63	250.78000	1069426.23
0080 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	4200.00000	8400.00	2755.23000	5510.46	6646.16000	13292.32
0090 6122020 REPLACEMENT SAND BARREL	4.000	EA	500.00000	2000.00	430.56000	1722.24	332.31000	1329.24
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	1234.200	SQYD	55.00000	67881.00	55.44000	68424.05	76.94000	94959.35
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	123.000	SQYD	5.00000	615.00	6.33000	778.59	4.70000	578.10
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	123.000	SQYD	5.00000	615.00	10.38000	1276.74	1.53000	188.19
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1526.000	LF	1.00000	1526.00	1.15000	1754.90	3.62000	5524.12
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	687.000	EA	3.50000	2404.50	1.15000	790.05	6.27000	4307.49
0150 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	687.000	EA	3.50000	2404.50	8.02000	5509.74	5.14000	3531.18

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050325-X03 COUNTIES : MISSISSIPPI
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0160 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	229.000	EA	2.50000	572.50	4.44000	1016.76	3.57000	817.53
0170 6161005 CONSTRUCTION SIGNS	869.000	SQFT	6.50000	5648.50	7.88000	6847.72	9.97000	8663.93
0180 6161020 CHANNELIZER (DRUM-LIKE)	85.000	EA	48.00000	4080.00	68.25000	5801.25	72.00000	6120.00
0190 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	195.00000	1560.00	183.75000	1470.00	276.92000	2215.36
0200 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	120.00000	5280.00	84.00000	3696.00	99.69000	4386.36
0210 6161040 FLASHING ARROW PANEL	2.000	EA	2200.00000	4400.00	3360.00000	6720.00	3876.93000	7753.86
0220 6161052 WARNING LIGHT, TYPE B	4.000	EA	200.00000	800.00	126.00000	504.00	166.15000	664.60
0230 6161070 TUBULAR MARKER	139.000	EA	22.00000	3058.00	52.50000	7297.50	55.38000	7697.82
0240 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	500.000	LF	25.00000	12500.00	45.32000	22660.00	16.74000	8370.00
0250 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	50232.54000	50232.54	237500.00000	237500.00
0260 6189902 MISC. TEMPORARY LANE CONNECTION	2.000	EA	80000.00000	160000.00	159661.54000	319323.08	82500.00000	165000.00
0270 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4349.000	LF	0.20000	869.80	0.21000	913.29	0.22000	956.78
0280 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10741.000	LF	0.20000	2148.20	0.21000	2255.61	0.22000	2363.02
0290 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	1476.000	LF	0.40000	590.40	0.42000	619.92	0.45000	664.20
0300 6206120 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., YELLOW	1476.000	LF	0.40000	590.40	0.42000	619.92	0.45000	664.20
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1100.000	LF	1.00000	1100.00	1.05000	1155.00	1.12000	1232.00
0320 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	68.000	EA	2.00000	136.00	6.30000	428.40	6.48000	440.64

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050325-X03 COUNTIES : MISSISSIPPI
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	729.000	SQYD	12.00000	8748.00	11.36000	8281.44	17.68000	12888.72
0340 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	9.000	STA	450.00000	4050.00	514.11000	4626.99	707.94000	6371.46
0350 8051000A SEEDING - COOL SEASON MIXTURES	2.300	ACRE	1800.00000	4140.00	1890.00000	4347.00	2004.12000	4609.48
0360 8061016 SEDIMENT REMOVAL	5.000	CUYD	100.00000	500.00	28.29000	141.45	30.00000	150.00
0370 8061017 TEMPORARY SEEDING AND MULCHING	1.300	ACRE	900.00000	1170.00	945.00000	1228.50	2004.12000	2605.36
0380 8061019 SILT FENCE	26.000	LF	15.00000	390.00	26.18000	680.68	11.13000	289.38
0390 8061021 TYPE I DITCH CHECK	4.000	EA	125.00000	500.00	287.33000	1149.32	167.01000	668.04
SECTION TOTALS			$	1,608,117.00	$	1,531,068.91	$	1,821,158.39
SECTION 0002 HIGHWAY LIGHTING - J0I0909								
0400 9015010 TRENCHING TYPE I	1135.000	LF	2.10000	2383.50	6.13000	6957.55	6.31000	7161.85
0410 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	615.00000	1230.00	1111.80000	2223.60	1143.57000	2287.14
0420 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	810.000	LF	2.65000	2146.50	6.96000	5637.60	7.16000	5799.60
0430 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	2887.00000	2887.00	5277.07000	5277.07	5427.84000	5427.84
SECTION TOTALS			$	8,647.00	$	20,095.82	$	20,676.43
SECTION 0003 TRAFFIC SIGNALS - J0I0909								
0440 9025400 CONDUIT, 4 IN., TRENCH	290.000	LF	7.50000	2175.00	17.13000	4967.70	17.61000	5106.90
0450 9029902 MISC. PLACEMENT OF PRECAST BOX	1.000	EA	2270.00000	2270.00	6352.02000	6352.02	6533.50000	6533.50
0460 9029903 MISC. CONDUIT, 6 IN., TRENCH	60.000	LF	11.00000	660.00	25.96000	1557.60	26.70000	1602.00
SECTION TOTALS			$	5,105.00	$	12,877.32	$	13,242.40
SECTION 0004 ROADWAY ITEMS - J0D0500B								

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050325-X03 COUNTIES : MISSISSIPPI
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0470 2022010 REMOVAL OF IMPROVEMENTS	LUMP		57400.00000	57400.00	84253.72000	84253.72	22565.00000	22565.00
0480 2101006 SUBGRADE COMPACTION (6-INCH DEPTH)	27.000	STA	1525.00000	41175.00	421.58000	11382.66	289.11000	7805.97
0490 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	11558.000	SQYD	11.25000	130027.50	14.49000	167475.42	9.68000	111881.44
0500 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12363.000	SQYD	5.50000	67996.50	7.33000	90620.79	9.91000	122517.33
0510 3040153 TYPE 1 AGGREGATE FOR BASE (5 IN. THICK)	2412.000	SQYD	7.10000	17125.20	7.22000	17414.64	11.52000	27786.24
0520 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25309.300	TONS	37.00000	936444.10	49.73000	1258631.49	53.94000	1365183.64
0530 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13544.500	TONS	59.00000	799125.50	75.22000	1018817.29	70.17000	950417.57
0540 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	15942.900	TONS	47.00000	749316.30	59.05000	941428.25	60.57000	965661.45
0550 4071005 TACK COAT	7100.000	GAL	0.50000	3550.00	1.71000	12141.00	1.08000	7668.00
0560 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	92370.000	GAL	0.75000	69277.50	1.71000	157952.70	1.76000	162571.20
0570 4134000 BITUMINOUS FOG SEAL	5939.000	GAL	2.00000	11878.00	1.64000	9739.96	2.62000	15560.18
0580 4136000 PCCP JOINT/CRACK SEALING	330394.000	LF	0.82000	270923.08	0.84000	277530.96	1.32000	436120.08
0590 5021311 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	9046.400	SQYD	41.00000	370902.40	44.21000	399941.34	46.71000	422557.34
0600 5029905 MISC. MODIFIED A2 SHOULDER	2412.400	SQYD	23.75000	57294.50	20.01000	48272.12	46.61000	112441.96
0610 5029907 MISC. CONCRETE PAVEMENT (8 INCH - NON REINF)	43.600	CUYD	200.00000	8720.00	446.25000	19456.50	205.16000	8944.98
0620 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	2714.000	LF	10.86000	29474.04	8.63000	23421.82	13.92000	37778.88
0630 6054020 OUTLET PIPES AND SPLASH PADS	11.000	EA	315.04000	3465.44	402.50000	4427.50	672.59000	7398.49
0640 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	350.00000	700.00	411.38000	822.76	378.00000	756.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050325-X03 COUNTIES : MISSISSIPPI
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0650 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000	EA	1800.00000	3600.00	2115.67000	4231.34	1944.00000	3888.00
0660 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	15000.00000	30000.00	16275.00000	32550.00	18300.00000	36600.00
0670 6161005 CONSTRUCTION SIGNS	953.000	SQFT	6.50000	6194.50	7.88000	7509.64	9.14000	8710.42
0680 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	37.00000	12950.00	36.75000	12862.50	38.77000	13569.50
0690 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	120.00000	5280.00	84.00000	3696.00	94.15000	4142.60
0700 6161040 FLASHING ARROW PANEL	4.000	EA	2200.00000	8800.00	3360.00000	13440.00	3876.92000	15507.68
0710 6161052 WARNING LIGHT, TYPE B	4.000	EA	200.00000	800.00	126.00000	504.00	166.15000	664.60
0720 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	15000.00000	15000.00	11025.00000	11025.00	13000.00000	13000.00
0730 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	70.00000	140.00	105.00000	210.00	221.54000	443.08
0740 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	105.00000	210.00	221.54000	443.08
0750 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	294.000	LF	57.25000	16831.50	80.64000	23708.16	128.94000	37908.36
0760 6181000 MOBILIZATION		LUMP	500000.00000	500000.00	309392.74000	309392.74	157000.00000	157000.00
0770 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	293619.000	LF	0.48000	140937.12	0.50000	146809.50	0.54000	158554.26
0780 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	236239.000	LF	0.48000	113394.72	0.50000	118119.50	0.54000	127569.06
0790 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1600.000	LF	1.00000	1600.00	1.05000	1680.00	1.12000	1792.00
0800 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4000.000	LF	0.40000	1600.00	0.42000	1680.00	0.45000	1800.00
0810 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6666.000	EA	2.00000	13332.00	6.30000	41995.80	6.48000	43195.68
0820 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	3333.000	EA	8.50000	28330.50	9.78000	32596.74	9.45000	31496.85

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050325-X03 COUNTIES : MISSISSIPPI
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0830 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76342.000	SQYD	1.25000	95427.50	1.80000	137415.60	1.66000	126727.72
0840 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	186618.000	SQYD	1.00000	186618.00	0.01000	1866.18	1.06000	197815.08
0850 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	522808.000	SQYD	2.10000	1097896.80	2.14000	1118809.12	2.35000	1228598.80
0860 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4611.000	SQYD	5.00000	23055.00	5.97000	27527.67	4.64000	21395.04
0870 6252000 DRILLED HOLE	3275.000	EA	14.50000	47487.50	15.23000	49878.25	15.98000	52334.50
0880 6253000 FLY ASH	61.900	TONS	60.00000	3714.00	63.00000	3899.70	66.12000	4092.83
0890 6253500 PORTLAND CEMENT	25.500	TONS	140.00000	3570.00	147.00000	3748.50	154.29000	3934.40
0900 6254000 DEFLECTION TESTING	10043.000	EA	10.00000	100430.00	10.50000	105451.50	11.02000	110673.86
0910 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3281.000	STA	15.00000	49215.00	16.42000	53874.02	7.56000	24804.36
SECTION TOTALS			$	6,131,299.20	$	6,808,422.38	$	7,212,277.51
CONTRACT TOTALS			$	7,753,168.20	$	8,372,464.43	$	9,067,354.73

VENDOR RANKING

CALL ORDER : X04 CONTRACT ID : 050325-X04 COUNTIES : PEMISCOT SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0D0500D
J0D0500E
J0D0500H
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010371	Apex Paving Co.	$ 11,943,497.19	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 14,229,867.64	119.1432%
3	0010189	Illinois Valley Paving Co.	$ 14,334,893.06	120.0226%

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 050325-X04 COUNTIES : PEMISCOT SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0D0500D								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4111.000	TONS	50.00000	205550.00	59.89000	246207.79	68.31000	280822.41
0020 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	14100.000	GAL	0.75000	10575.00	1.60000	22560.00	1.67000	23547.00
0030 4134000 BITUMINOUS FOG SEAL	1339.000	GAL	5.00000	6695.00	1.32000	1767.48	3.59000	4807.01
0040 4136000 PCCP JOINT/CRACK SEALING	52170.000	LF	0.82000	42779.40	1.03000	53735.10	0.86000	44866.20
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7500.00000	15000.00	15750.00000	31500.00	16275.00000	32550.00
0060 6161005 CONSTRUCTION SIGNS	940.000	SQFT	6.50000	6110.00	9.98000	9381.20	7.35000	6909.00
0070 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	37.00000	12950.00	38.85000	13597.50	29.40000	10290.00
0080 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	130.00000	5720.00	136.50000	6006.00	84.00000	3696.00
0090 6161040 FLASHING ARROW PANEL	3.000	EA	2600.00000	7800.00	2730.00000	8190.00	3360.00000	10080.00
0100 6161052 WARNING LIGHT, TYPE B	6.000	EA	240.00000	1440.00	252.00000	1512.00	78.75000	472.50
0110 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	70.00000	70.00	73.50000	73.50	105.00000	105.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	150.00000	150.00	157.50000	157.50	105.00000	105.00
0130 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	89250.00000	89250.00	102659.29000	102659.29
0140 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	41577.000	LF	0.60000	24946.20	0.67000	27856.59	0.64000	26609.28
0150 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	30830.000	LF	0.60000	18498.00	0.67000	20656.10	0.64000	19731.20
0160 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	3480.000	LF	1.10000	3828.00	1.05000	3654.00	1.21000	4210.80
0170 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	3720.000	LF	0.35000	1302.00	0.79000	2938.80	0.37000	1376.40
0180 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	554.000	EA	14.15000	7839.10	7.61000	4215.94	14.60000	8088.40
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37075.000	SQYD	1.50000	55612.50	1.27000	47085.25	2.11000	78228.25

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 050325-X04 COUNTIES : PEMISCOT SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0200 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2654.000	SQYD	7.50000	19905.00	7.40000	19639.60	9.30000	24682.20
0210 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	78763.000	SQYD	1.70000	133897.10	1.70000	133897.10	1.82000	143348.66
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3689.000	SQYD	3.00000	11067.00	4.43000	16342.27	3.34000	12321.26
0230 6252000 DRILLED HOLE	518.000	EA	15.50000	8029.00	16.28000	8433.04	16.28000	8433.04
0240 6253000 FLY ASH	9.900	TONS	60.00000	594.00	63.00000	623.70	63.00000	623.70
0250 6253500 PORTLAND CEMENT	4.200	TONS	140.00000	588.00	147.00000	617.40	147.00000	617.40
0260 6254000 DEFLECTION TESTING	1581.000	EA	9.00000	14229.00	9.45000	14940.45	9.45000	14940.45
0270 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	434.600	STA	15.00000	6519.00	12.25000	5323.85	12.23000	5315.16
SECTION TOTALS			$	681,693.30	$	790,162.16	$	869,435.61
SECTION 0002 ROADWAY ITEMS - J0D0500E								
0280 2161501 REMOVAL OF ASPHALT WEARING SURFACE	23463.000	SQFT	0.50000	11731.50	1.38000	32378.94	2.08000	48803.04
0290 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70048.000	TONS	37.00000	2591776.00	52.29000	3662809.92	48.06000	3366506.88
0300 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	4541.000	TONS	59.00000	267919.00	68.04000	308969.64	84.09000	381852.69
0310 4071005 TACK COAT	2600.000	GAL	0.50000	1300.00	0.99000	2574.00	1.67000	4342.00
0320 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	242570.000	GAL	0.75000	181927.50	1.60000	388112.00	1.67000	405091.90
0330 4094000 SEAL COAT, GRADE A	5128.000	SQYD	6.00000	30768.00	12.25000	62818.00	5.39000	27639.92
0340 4136000 PCCP JOINT/CRACK SEALING	314805.000	LF	0.82000	258140.10	1.03000	324249.15	0.86000	270732.30
0350 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	7500.00000	7500.00	15750.00000	15750.00	16275.00000	16275.00

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 050325-X04 COUNTIES : PEMISCOT SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0360 6161005 CONSTRUCTION SIGNS	808.000	SQFT	6.50000	5252.00	9.98000	8063.84	7.35000	5938.80
0370 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	37.00000	12950.00	38.85000	13597.50	29.40000	10290.00
0380 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	130.00000	5720.00	136.50000	6006.00	84.00000	3696.00
0390 6161040 FLASHING ARROW PANEL	2.000	EA	2600.00000	5200.00	2730.00000	5460.00	3360.00000	6720.00
0400 6161052 WARNING LIGHT, TYPE B	4.000	EA	240.00000	960.00	252.00000	1008.00	78.75000	315.00
0410 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	70.00000	70.00	73.50000	73.50	105.00000	105.00
0420 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	150.00000	150.00	157.50000	157.50	105.00000	105.00
0430 6181000 MOBILIZATION		LUMP	438000.00000	438000.00	235976.47000	235976.47	102659.29000	102659.29
0440 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	9691.000	LF	0.55000	5330.05	0.53000	5136.23	0.58000	5620.78
0450 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	9200.000	LF	0.55000	5060.00	0.53000	4876.00	0.58000	5336.00
0460 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	400.000	LF	1.10000	440.00	1.05000	420.00	1.16000	464.00
0470 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	543145.000	LF	0.60000	325887.00	0.67000	363907.15	0.64000	347612.80
0480 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	443887.000	LF	0.60000	266332.20	0.67000	297404.29	0.64000	284087.68
0490 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	17600.000	LF	1.10000	19360.00	1.05000	18480.00	1.21000	21296.00
0500 6207000A PAVEMENT MARKING REMOVAL (PAINT)	59638.000	LF	0.30000	17891.40	0.21000	12523.98	0.32000	19084.16
0510 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	6618.000	EA	13.70000	90666.60	8.60000	56914.80	14.17000	93777.06
0520 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	664002.000	SQYD	0.60000	398401.20	1.22000	810082.44	1.06000	703842.12
0530 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23439.000	SQYD	2.50000	58597.50	1.92000	45002.88	7.90000	185168.10

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 050325-X04 COUNTIES : PEMISCOT SCOTT
LETTING DATE : 03/25/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0540 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	1161554.000	SQYD	1.70000	1974641.80	1.70000	1974641.80	1.72000	1997872.88
0550 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	31033.000	SQYD	3.00000	93099.00	4.02000	124752.66	2.58000	80065.14
0560 6252000 DRILLED HOLE	7456.000	EA	15.50000	115568.00	16.28000	121383.68	16.28000	121383.68
0570 6253000 FLY ASH	141.000	TONS	60.00000	8460.00	63.00000	8883.00	63.00000	8883.00
0580 6253500 PORTLAND CEMENT	58.000	TONS	140.00000	8120.00	147.00000	8526.00	147.00000	8526.00
0590 6254000 DEFLECTION TESTING	22865.000	EA	9.00000	205785.00	9.45000	216074.25	9.45000	216074.25
0600 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	8702.000	STA	15.00000	130530.00	11.82000	102857.64	11.36000	98854.72
SECTION TOTALS			$	7,543,533.85	$	9,239,871.26	$	8,849,021.19
SECTION 0003 ROADWAY ITEMS - J0D0500H								
0610 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17923.000	TONS	45.00000	806535.00	59.53000	1066956.19	60.60000	1086133.80
0620 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	6885.100	TONS	62.00000	426876.20	76.01000	523336.45	91.35000	628953.89
0630 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	5978.300	TONS	52.00000	310871.60	66.69000	398692.83	69.95000	418182.09
0640 4071005 TACK COAT	8320.000	GAL	0.50000	4160.00	1.18000	9817.60	1.67000	13894.40
0650 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	49710.000	GAL	0.75000	37282.50	1.71000	85004.10	1.67000	83015.70
0660 4134000 BITUMINOUS FOG SEAL	6790.000	GAL	3.00000	20370.00	1.32000	8962.80	1.53000	10388.70
0670 4136000 PCCP JOINT/CRACK SEALING	213084.000	LF	0.82000	174728.88	1.03000	219476.52	0.86000	183252.24
0680 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7500.00000	15000.00	15750.00000	31500.00	16275.00000	32550.00
0690 6161005 CONSTRUCTION SIGNS	940.000	SQFT	6.50000	6110.00	9.98000	9381.20	7.35000	6909.00
0700 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	37.00000	12950.00	38.85000	13597.50	29.40000	10290.00

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0710 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	130.00000	5720.00	136.50000	6006.00	84.00000	3696.00
0720 6161040 FLASHING ARROW PANEL	3.000	EA	2600.00000	7800.00	2730.00000	8190.00	3675.00000	11025.00
0730 6161052 WARNING LIGHT, TYPE B	6.000	EA	240.00000	1440.00	252.00000	1512.00	78.75000	472.50
0740 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	70.00000	70.00	73.50000	73.50	105.00000	105.00
0750 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	150.00000	150.00	157.50000	157.50	105.00000	105.00
0760 6181000 MOBILIZATION		LUMP	175000.00000	175000.00	84000.00000	84000.00	102659.29000	102659.29
0770 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	192331.000	LF	0.60000	115398.60	0.67000	128861.77	0.64000	123091.84
0780 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	155490.000	LF	0.60000	93294.00	0.67000	104178.30	0.64000	99513.60
0790 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	7600.000	LF	1.10000	8360.00	1.05000	7980.00	1.21000	9196.00
0800 6207000A PAVEMENT MARKING REMOVAL (PAINT)	15000.000	LF	0.30000	4500.00	0.26000	3900.00	0.32000	4800.00
0810 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	2239.000	EA	14.12000	31614.68	8.60000	19255.40	14.20000	31793.80
0820 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	136150.000	SQYD	1.00000	136150.00	1.18000	160657.00	1.58000	215117.00
0830 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4313.000	SQYD	5.50000	23721.50	1.24000	5348.12	10.09000	43518.17
0840 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	339090.000	SQYD	1.70000	576453.00	1.70000	576453.00	2.01000	681570.90
0850 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	14614.000	SQYD	3.00000	43842.00	3.20000	46764.80	3.38000	49395.32
0860 6252000 DRILLED HOLE	2113.000	EA	15.50000	32751.50	16.28000	34399.64	16.28000	34399.64
0870 6253000 FLY ASH	40.000	TONS	60.00000	2400.00	63.00000	2520.00	63.00000	2520.00
0880 6253500 PORTLAND CEMENT	16.500	TONS	140.00000	2310.00	147.00000	2425.50	147.00000	2425.50

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0890 6254000 DEFLECTION TESTING	6454.000 EA	9.00000	58086.00	9.45000	60990.30	9.45000	60990.30
0900 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1982.300 STA	15.00000	29734.50	11.82000	23430.79	11.70000	23192.91
SECTION TOTALS		$	3,163,679.96	$	3,643,828.81	$	3,973,157.59
SECTION 0004 ROADWAY ITEMS - J0I0893							
0910 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	282.100 TONS	65.00000	18336.50	51.74000	14595.85	95.67000	26988.51
0920 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	170.000 GAL	1.00000	170.00	1.60000	272.00	1.67000	283.90
0930 4134000 BITUMINOUS FOG SEAL	7560.000 GAL	3.00000	22680.00	1.32000	9979.20	1.70000	12852.00
0940 4136000 PCCP JOINT/CRACK SEALING	82472.000 LF	0.82000	67627.04	1.03000	84946.16	0.86000	70925.92
0950 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	7500.00000	15000.00	15750.00000	31500.00	16275.00000	32550.00
0960 6161005 CONSTRUCTION SIGNS	940.000 SQFT	6.50000	6110.00	9.98000	9381.20	7.35000	6909.00
0970 6161025 CHANNELIZER (TRIM LINE)	350.000 EA	37.00000	12950.00	38.85000	13597.50	29.40000	10290.00
0980 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000 EA	130.00000	5720.00	136.50000	6006.00	84.00000	3696.00
0990 6161040 FLASHING ARROW PANEL	3.000 EA	2600.00000	7800.00	2730.00000	8190.00	3360.00000	10080.00
1000 6161052 WARNING LIGHT, TYPE B	6.000 EA	240.00000	1440.00	252.00000	1512.00	78.75000	472.50
1010 6161120 INSTALLING "DRIVE SMART" SIGN	1.000 EA	70.00000	70.00	73.50000	73.50	105.00000	105.00
1020 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	150.00000	150.00	157.50000	157.50	105.00000	105.00
1030 6181000 MOBILIZATION	LUMP	60000.00000	60000.00	32826.78000	32826.78	102659.29000	102659.29
1040 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	60999.000 LF	0.60000	36599.40	0.67000	40869.33	0.64000	39039.36
1050 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	48175.000 LF	0.60000	28905.00	0.67000	32277.25	0.64000	30832.00
1060 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	800.000 LF	1.10000	880.00	1.05000	840.00	1.21000	968.00

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1070 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	880.000	LF	0.35000	308.00	0.79000	695.20	0.37000	325.60
1080 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	651.000	EA	13.74000	8944.74	7.92000	5155.92	13.79000	8977.29
1090 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	125752.000	SQYD	1.70000	213778.40	1.70000	213778.40	1.88000	236413.76
1100 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3378.000	SQYD	3.00000	10134.00	3.24000	10944.72	2.95000	9965.10
1110 6252000 DRILLED HOLE	818.000	EA	15.50000	12679.00	15.75000	12883.50	16.28000	13317.04
1120 6253000 FLY ASH	15.500	TONS	60.00000	930.00	63.00000	976.50	63.00000	976.50
1130 6253500 PORTLAND CEMENT	6.400	TONS	140.00000	896.00	147.00000	940.80	147.00000	940.80
1140 6254000 DEFLECTION TESTING	2498.000	EA	9.00000	22482.00	9.45000	23606.10	9.45000	23606.10
SECTION TOTALS			$	554,590.08	$	556,005.41	$	643,278.67
CONTRACT TOTALS			$	11,943,497.19	$	14,229,867.64	$	14,334,893.06