VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 050520-101 COUNTIES : PLATTE ATCHISON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 BUCHANAN OTHERS
CONTRACT TIME : 10/31/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1M0049

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010297	Twin Traffic Marking Corp.	$ 291,984.67	100.0000%
2	0011567	Central Seal Company	$ 298,514.58	102.2364%
3	0011672	NES Traffic Safety, L.P.	$ 449,977.28	154.1099%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050520-101 COUNTIES : PLATTE ATCHISON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 BUCHANAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010297 Twin Traffic Marking Corp. UNIT PRICE	AMOUNT	(2) 0011567 Central Seal Company UNIT PRICE	AMOUNT	(3) 0011672 NES Traffic Safety, L.P. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1M0049								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	11700.00000	23400.00	14000.00000	28000.00
0020 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	11200.00000	11200.00	42350.00000	42350.00
0030 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2973168.000	LF	0.04850	144198.65	0.04800	142712.06	0.07000	208121.76
0040 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2199806.000	LF	0.04850	106690.59	0.05000	109990.30	0.07000	153986.42
0050 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	116794.000	LF	0.09500	11095.43	0.09600	11212.22	0.15000	17519.10
SECTION TOTALS			$	291,984.67	$	298,514.58	$	449,977.28
CONTRACT TOTALS			$	291,984.67	$	298,514.58	$	449,977.28

Maximum monetary value of
Awards accepted this bid
Opening $467,000.00

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1M0050

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 178,768.95	100.0000%
2	0025641	Superior Rail System, L.L.C.	$ 183,848.00	102.8411%
3	0011710	Mar-Jim Contracting, LLC	$ 186,043.59	104.0693%
4	0010157	Drew Corporation, James H.	$ 222,190.50	124.2892%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1M0050							
0010 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	206.35000	206.35	50.00000	50.00	270.00000	270.00
0020 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	500.000 LF	2.87000	1435.00	1.00000	500.00	3.10000	1550.00
0030 2039903 MISC. EMBANKMENT WIDENING 0 - 8 FT FILL HT	100.000 LF	8.11000	811.00	9.00000	900.00	6.20000	620.00
0040 2039903 MISC. EMBANKMENT WIDENING 14 - 20 FT FILL HT	50.000 LF	12.16000	608.00	10.00000	500.00	9.15000	457.50
0050 2039903 MISC. EMBANKMENT WIDENING 8 - 14 FT FILL HT	50.000 LF	10.13000	506.50	11.00000	550.00	12.90000	645.00
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	1137.36000	1137.36	5000.00000	5000.00	2100.00000	2100.00
0070 6061010 GUARDRAIL TYPE A	200.000 LF	16.47000	3294.00	18.00000	3600.00	14.00000	2800.00
0080 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 15 IN SPACING	50.000 LF	37.15000	1857.50	39.00000	1950.00	38.40000	1920.00
0090 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	20.000 LF	34.02000	680.40	40.00000	800.00	31.10000	622.00
0100 6061053 GUARDRAIL TYPE E, 9 FT. POST	10.000 LF	40.69000	406.90	50.00000	500.00	34.80000	348.00
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	625.87000	625.87	500.00000	500.00	680.12000	680.12
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	753.57000	753.57	500.00000	500.00	712.00000	712.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	103.93000	207.86	300.00000	600.00	280.50000	561.00
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	108.99000	108.99	400.00000	400.00	310.20000	310.20

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	395.24000	395.24	300.00000	300.00	450.00000	450.00
0160 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	140.60000	140.60	200.00000	200.00	226.40000	226.40
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000 EA	1688.00000	33760.00	3000.00000	60000.00	2640.00000	52800.00
0180 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	1022.25000	1022.25	3000.00000	3000.00	4150.00000	4150.00
0190 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	3596.13000	3596.13	8000.00000	8000.00	5300.00000	5300.00
0200 6066610 END ANCHOR	2.000 EA	688.07000	1376.14	600.00000	1200.00	480.10000	960.20
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	3295.26000	3295.26	200.00000	200.00	712.14000	712.14
0220 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	244.28000	244.28	100.00000	100.00	262.12000	262.12
0230 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	2.000 EA	1433.09000	2866.18	2000.00000	4000.00	1862.14000	3724.28
0240 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	3.000 EA	144.44000	433.32	50.00000	150.00	126.00000	378.00
0250 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	6.32000	12.64	5.00000	10.00	8.16000	16.32
0260 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	10.000 EA	132.41000	1324.10	300.00000	3000.00	126.44000	1264.40
0270 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,BEST, CAT #2-6)	40.000 EA	14.62000	584.80	5.00000	200.00	12.90000	516.00
0280 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	3.000 EA	7.97000	23.91	2.00000	6.00	7.80000	23.40
0290 6069902 MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	3.000 EA	204.32000	612.96	300.00000	900.00	206.12000	618.36
0300 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	128.52000	257.04	200.00000	400.00	138.66000	277.32
0310 6069902 MISC. R&R 25 FT DBR PUNCHED FOR EXTRUDER (ET)	10.000 EA	577.13000	5771.30	1100.00000	11000.00	866.12000	8661.20

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0320 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET, BEST	10.000 EA	80.57000	805.70	200.00000	2000.00	276.10000	2761.00
0330 6069902 MISC. R&R 26' DP BM RL PUNCHED FOR HEAD (BEST)	1.000 EA	340.77000	340.77	300.00000	300.00	376.12000	376.12
0340 6069902 MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	1.000 EA	272.58000	272.58	200.00000	200.00	310.40000	310.40
0350 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	48.86000	97.72	200.00000	400.00	261.12000	522.24
0360 6069902 MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	3.000 EA	28.17000	84.51	10.00000	30.00	34.18000	102.54
0370 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT,BEST)	40.000 EA	75.92000	3036.80	25.00000	1000.00	106.18000	4247.20
0380 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	2.000 EA	28.14000	56.28	5.00000	10.00	21.16000	42.32
0390 6069902 MISC. R&R 60 IN FND TUBE W/SOILPLATE (SRT-350)	1.000 EA	27.08000	27.08	5.00000	5.00	28.42000	28.42
0400 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	13.28000	13.28	5.00000	5.00	16.40000	16.40
0410 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT, BEST)	40.000 EA	90.72000	3628.80	15.00000	600.00	96.40000	3856.00
0420 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET, BEST)	2.000 EA	28.14000	56.28	5.00000	10.00	58.60000	117.20
0430 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	5.000 EA	141.61000	708.05	100.00000	500.00	66.14000	330.70
0440 6069902 MISC. R&R CABLE ASSY W/PIPE, PLT & BOX (BEST)	1.000 EA	35.40000	35.40	5.00000	5.00	24.16000	24.16
0450 6069902 MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	1.000 EA	26.55000	26.55	10.00000	10.00	62.86000	62.86
0460 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	150.000 EA	26.41000	3961.50	45.00000	6750.00	28.42000	4263.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT
0470 6069902 MISC. REM & REPL 12.5 FT. BEAM (TYPE A GR)	150.000 EA	56.67000	8500.50	240.00000	36000.00	192.11000	28816.50
0480 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	1.000 EA	121.05000	121.05	400.00000	400.00	264.12000	264.12
0490 6069902 MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	3.000 EA	20.82000	62.46	5.00000	15.00	38.46000	115.38
0500 6069902 MISC. REM & REPL BENT PLATE SLEEVE (CAT	1.000 EA	9.29000	9.29	5.00000	5.00	16.00000	16.00
0510 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	12.74000	12.74	5.00000	5.00	34.19000	34.19
0520 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	5.000 EA	5.93000	29.65	5.00000	25.00	46.10000	230.50
0530 6069902 MISC. REM & REPL GROUNDLINE STRUT (BEST	1.000 EA	35.85000	35.85	5.00000	5.00	52.26000	52.26
0540 6069902 MISC. REM & REPL INLINE STRUT (ET)	1.000 EA	47.79000	47.79	5.00000	5.00	63.16000	63.16
0550 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	2.000 EA	796.56000	1593.12	1500.00000	3000.00	1370.00000	2740.00
0560 6069902 MISC. REM & REPL NEW IMPACT HEAD (BEST)	1.000 EA	398.28000	398.28	400.00000	400.00	422.16000	422.16
0570 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	2.000 EA	304.63000	609.26	300.00000	600.00	306.12000	612.24
0580 6069902 MISC. REM & REPL NOSE PLATE (CAT)	2.000 EA	188.81000	377.62	300.00000	600.00	144.88000	289.76
0590 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	47.79000	95.58	5.00000	10.00	56.22000	112.44
0600 6069902 MISC. REM & REPL SIDE PLATE (CAT)	4.000 EA	26.02000	104.08	250.00000	1000.00	136.12000	544.48
0610 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	1.000 EA	39.83000	39.83	10.00000	10.00	62.83000	62.83
0620 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	5.000 EA	55.48000	277.40	65.00000	325.00	44.84000	224.20
0630 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	10.000 EA	69.29000	692.90	100.00000	1000.00	63.82000	638.20
0640 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	5.000 EA	69.29000	346.45	100.00000	500.00	58.96000	294.80
0650 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	75.000 EA	41.08000	3081.00	80.00000	6000.00	74.12000	5559.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0660 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	1.000 EA	64.52000	64.52	5.00000	5.00	56.14000	56.14
0670 6069902 MISC. REM & REPL TERM CONN TY A GR	1.000 EA	40.71000	40.71	50.00000	50.00	43.18000	43.18
0680 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	1.000 EA	126.44000	126.44	50.00000	50.00	68.61000	68.61
0690 6069902 MISC. REM & REPL USED GR EXTRUDER (ET)	10.000 EA	371.42000	3714.20	300.00000	3000.00	746.12000	7461.20
0700 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	75.000 EA	7.97000	597.75	2.00000	150.00	12.60000	945.00
0710 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	2.000 EA	11.13000	22.26	5.00000	10.00	11.80000	23.60
0720 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	2.000 EA	4.68000	9.36	100.00000	200.00	28.16000	56.32
0730 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	10.000 EA	75.86000	758.60	50.00000	500.00	312.10000	3121.00
0740 6161005 CONSTRUCTION SIGNS	40.000 SQFT	1.26000	50.40	0.05000	2.00	2.10000	84.00
0750 6161020 CHANNELIZER (DRUM-LIKE)	100.000 EA	1.26000	126.00	0.05000	5.00	1.16000	116.00
0760 6161040 FLASHING ARROW PANEL	20.000 EA	12.64000	252.80	1.00000	20.00	28.40000	568.00
0770 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000 EA	30.35000	151.75	200.00000	1000.00	360.10000	1800.50
0780 6169902 MISC. 1-LANE 2-WAY OP W/FLAGGERS, RED SPEED	5.000 EA	1145.22000	5726.10	400.00000	2000.00	458.46000	2292.30
0790 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	2.000 EA	1238.08000	2476.16	5.00000	10.00	146.10000	292.20
0800 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	2.000 EA	1238.08000	2476.16	5.00000	10.00	126.18000	252.36
0810 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	1238.08000	1238.08	5.00000	5.00	110.40000	110.40
0820 6169902 MISC. PARTIAL RAMP CLOSURE	2.000 EA	1238.08000	2476.16	5.00000	10.00	176.12000	352.24

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT
0830 6169902 MISC. SHOULDER WORK, REDUCED SPEED LIMI	10.000 EA	1317.60000	13176.00	5.00000	50.00	385.45000	3854.50
0840 6169902 MISC. SINGLE LANE CLOSURE, REDUCED SPEED LIMIT	30.000 EA	1332.50000	39975.00	200.00000	6000.00	412.16000	12364.80
0850 6169902 MISC. WORK BEYOND SHOULDER	5.000 EA	1473.78000	7368.90	5.00000	25.00	18.50000	92.50
SECTION TOTALS		$	178,768.95	$	183,848.00	$	186,043.59
CONTRACT TOTALS		$	178,768.95	$	183,848.00	$	186,043.59

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1M0050							
0010 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	275.00000	275.00				
0020 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	500.000 LF	6.15000	3075.00				
0030 2039903 MISC. EMBANKMENT WIDENING 0 - 8 FT FILL HT	100.000 LF	38.50000	3850.00				
0040 2039903 MISC. EMBANKMENT WIDENING 14 - 20 FT FILL HT	50.000 LF	65.00000	3250.00				
0050 2039903 MISC. EMBANKMENT WIDENING 8 - 14 FT FILL HT	50.000 LF	52.00000	2600.00				
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	6500.00000	6500.00				
0070 6061010 GUARDRAIL TYPE A	200.000 LF	16.80000	3360.00				
0080 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	50.000 LF	33.75000	1687.50				
0090 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	20.000 LF	41.50000	830.00				
0100 6061053 GUARDRAIL TYPE E, 9 FT. POST	10.000 LF	64.00000	640.00				
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	1460.00000	1460.00				
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	1800.00000	1800.00				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	385.00000	770.00				
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	475.00000	475.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	785.00000	785.00				
0160 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	815.00000	815.00				
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000 EA	2400.00000	48000.00				
0180 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	4350.00000	4350.00				
0190 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	13050.00000	13050.00				
0200 6066610 END ANCHOR	2.000 EA	720.00000	1440.00				
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	810.00000	810.00				
0220 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	560.00000	560.00				
0230 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	2.000 EA	2400.00000	4800.00				
0240 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	3.000 EA	250.00000	750.00				
0250 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	95.00000	190.00				
0260 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	10.000 EA	180.00000	1800.00				
0270 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,BEST, CAT #2-6)	40.000 EA	30.00000	1200.00				
0280 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	3.000 EA	35.00000	105.00				
0290 6069902 MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	3.000 EA	637.00000	1911.00				
0300 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	360.00000	720.00				
0310 6069902 MISC. R&R 25 FT DBR PUNCHED FOR EXTRUDER (ET)	10.000 EA	475.00000	4750.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET, BEST	10.000 EA	420.00000	4200.00				
0330 6069902 MISC. R&R 26' DP BM RL PUNCHED FOR HEAD (BEST)	1.000 EA	475.00000	475.00				
0340 6069902 MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	1.000 EA	1100.00000	1100.00				
0350 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	475.00000	950.00				
0360 6069902 MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	3.000 EA	140.00000	420.00				
0370 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT,BEST)	40.000 EA	130.00000	5200.00				
0380 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	2.000 EA	550.00000	1100.00				
0390 6069902 MISC. R&R 60 IN FND TUBE W/SOILPLATE (SRT-350)	1.000 EA	550.00000	550.00				
0400 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	540.00000	540.00				
0410 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT, BEST)	40.000 EA	125.00000	5000.00				
0420 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET, BEST)	2.000 EA	475.00000	950.00				
0430 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	5.000 EA	230.00000	1150.00				
0440 6069902 MISC. R&R CABLE ASSY W/PIPE, PLT & BOX (BEST)	1.000 EA	425.00000	425.00				
0450 6069902 MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	1.000 EA	220.00000	220.00				
0460 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	150.000 EA	100.00000	15000.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 6069902 MISC. REM & REPL 12.5 FT. BEAM (TYPE A GR)	150.000 EA	200.00000	30000.00				
0480 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	1.000 EA	350.00000	350.00				
0490 6069902 MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	3.000 EA	135.00000	405.00				
0500 6069902 MISC. REM & REPL BENT PLATE SLEEVE (CAT	1.000 EA	240.00000	240.00				
0510 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	145.00000	145.00				
0520 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	5.000 EA	125.00000	625.00				
0530 6069902 MISC. REM & REPL GROUNDLINE STRUT (BEST	1.000 EA	90.00000	90.00				
0540 6069902 MISC. REM & REPL INLINE STRUT (ET)	1.000 EA	145.00000	145.00				
0550 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	2.000 EA	1060.00000	2120.00				
0560 6069902 MISC. REM & REPL NEW IMPACT HEAD (BEST)	1.000 EA	1060.00000	1060.00				
0570 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	2.000 EA	350.00000	700.00				
0580 6069902 MISC. REM & REPL NOSE PLATE (CAT)	2.000 EA	240.00000	480.00				
0590 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	190.00000	380.00				
0600 6069902 MISC. REM & REPL SIDE PLATE (CAT)	4.000 EA	175.00000	700.00				
0610 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	1.000 EA	130.00000	130.00				
0620 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	5.000 EA	130.00000	650.00				
0630 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	10.000 EA	145.00000	1450.00				
0640 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	5.000 EA	145.00000	725.00				
0650 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	75.000 EA	106.00000	7950.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	1.000 EA	150.00000	150.00				
0670 6069902 MISC. REM & REPL TERM CONN TY A GR	1.000 EA	122.00000	122.00				
0680 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	1.000 EA	155.00000	155.00				
0690 6069902 MISC. REM & REPL USED GR EXTRUDER (ET)	10.000 EA	475.00000	4750.00				
0700 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	75.000 EA	32.00000	2400.00				
0710 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	2.000 EA	60.00000	120.00				
0720 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	2.000 EA	60.00000	120.00				
0730 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	10.000 EA	245.00000	2450.00				
0740 6161005 CONSTRUCTION SIGNS	40.000 SQFT	13.50000	540.00				
0750 6161020 CHANNELIZER (DRUM-LIKE)	100.000 EA	1.00000	100.00				
0760 6161040 FLASHING ARROW PANEL	20.000 EA	35.00000	700.00				
0770 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000 EA	100.00000	500.00				
0780 6169902 MISC. 1-LANE 2-WAY OP W/FLAGGERS, RED SPEED	5.000 EA	300.00000	1500.00				
0790 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	2.000 EA	130.00000	260.00				
0800 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	2.000 EA	130.00000	260.00				
0810 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	180.00000	180.00				
0820 6169902 MISC. PARTIAL RAMP CLOSURE	2.000 EA	150.00000	300.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050520-102 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 6169902 MISC. SHOULDER WORK, REDUCED SPEED LIMI	10.000 EA	120.00000	1200.00				
0840 6169902 MISC. SINGLE LANE CLOSURE, REDUCED SPEED LIMIT	30.000 EA	130.00000	3900.00				
0850 6169902 MISC. WORK BEYOND SHOULDER	5.000 EA	50.00000	250.00				
SECTION TOTALS		$	222,190.50	$		$	
CONTRACT TOTALS		$	222,190.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1M0051

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 178,768.95	100.0000%
2	0011710	Mar-Jim Contracting, LLC	$ 186,043.59	104.0693%
3	0025641	Superior Rail System, L.L.C.	$ 186,049.00	104.0723%
4	0010157	Drew Corporation, James H.	$ 222,190.50	124.2892%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1M0051							
0010 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	206.35000	206.35	270.00000	270.00	50.00000	50.00
0020 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	500.000 LF	2.87000	1435.00	3.10000	1550.00	1.00000	500.00
0030 2039903 MISC. EMBANKMENT WIDENING 0 - 8 FT FILL HT	100.000 LF	8.11000	811.00	6.20000	620.00	8.00000	800.00
0040 2039903 MISC. EMBANKMENT WIDENING 14 - 20 FT FILL HT	50.000 LF	12.16000	608.00	9.15000	457.50	9.00000	450.00
0050 2039903 MISC. EMBANKMENT WIDENING 8 - 14 FT FILL HT	50.000 LF	10.13000	506.50	12.90000	645.00	10.00000	500.00
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	1137.36000	1137.36	2100.00000	2100.00	5000.00000	5000.00
0070 6061010 GUARDRAIL TYPE A	200.000 LF	16.47000	3294.00	14.00000	2800.00	16.00000	3200.00
0080 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 15 IN SPACING	50.000 LF	37.15000	1857.50	38.40000	1920.00	35.00000	1750.00
0090 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	20.000 LF	34.02000	680.40	31.10000	622.00	35.00000	700.00
0100 6061053 GUARDRAIL TYPE E, 9 FT. POST	10.000 LF	40.69000	406.90	34.80000	348.00	50.00000	500.00
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	625.87000	625.87	680.12000	680.12	500.00000	500.00
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	753.57000	753.57	712.00000	712.00	500.00000	500.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	103.93000	207.86	280.50000	561.00	300.00000	600.00
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	108.99000	108.99	310.20000	310.20	400.00000	400.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	395.24000	395.24	450.00000	450.00	400.00000	400.00
0160 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	140.60000	140.60	226.40000	226.40	250.00000	250.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000 EA	1688.00000	33760.00	2640.00000	52800.00	3000.00000	60000.00
0180 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	1022.25000	1022.25	4150.00000	4150.00	3000.00000	3000.00
0190 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	3596.13000	3596.13	5300.00000	5300.00	3000.00000	3000.00
0200 6066610 END ANCHOR	2.000 EA	688.07000	1376.14	480.10000	960.20	700.00000	1400.00
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	3295.26000	3295.26	712.14000	712.14	200.00000	200.00
0220 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	244.28000	244.28	262.12000	262.12	100.00000	100.00
0230 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	2.000 EA	1433.09000	2866.18	1862.14000	3724.28	1800.00000	3600.00
0240 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	3.000 EA	144.44000	433.32	126.00000	378.00	65.00000	195.00
0250 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	6.32000	12.64	8.16000	16.32	10.00000	20.00
0260 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	10.000 EA	132.41000	1324.10	126.44000	1264.40	305.00000	3050.00
0270 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,BEST, CAT #2-6)	40.000 EA	14.62000	584.80	12.90000	516.00	5.00000	200.00
0280 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	3.000 EA	7.97000	23.91	7.80000	23.40	2.00000	6.00
0290 6069902 MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	3.000 EA	204.32000	612.96	206.12000	618.36	200.00000	600.00
0300 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	128.52000	257.04	138.66000	277.32	200.00000	400.00
0310 6069902 MISC. R&R 25 FT DBR PUNCHED FOR EXTRUDER (ET)	10.000 EA	577.13000	5771.30	866.12000	8661.20	1100.00000	11000.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
0320 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET, BEST	10.000 EA	80.57000	805.70	276.10000	2761.00	360.00000	3600.00
0330 6069902 MISC. R&R 26' DP BM RL PUNCHED FOR HEAD (BEST)	1.000 EA	340.77000	340.77	376.12000	376.12	200.00000	200.00
0340 6069902 MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	1.000 EA	272.58000	272.58	310.40000	310.40	200.00000	200.00
0350 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	48.86000	97.72	261.12000	522.24	100.00000	200.00
0360 6069902 MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	3.000 EA	28.17000	84.51	34.18000	102.54	10.00000	30.00
0370 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT,BEST)	40.000 EA	75.92000	3036.80	106.18000	4247.20	40.00000	1600.00
0380 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	2.000 EA	28.14000	56.28	21.16000	42.32	4.00000	8.00
0390 6069902 MISC. R&R 60 IN FND TUBE W/SOILPLATE (SRT-350)	1.000 EA	27.08000	27.08	28.42000	28.42	4.00000	4.00
0400 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	13.28000	13.28	16.40000	16.40	4.00000	4.00
0410 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT, BEST)	40.000 EA	90.72000	3628.80	96.40000	3856.00	20.00000	800.00
0420 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET, BEST)	2.000 EA	28.14000	56.28	58.60000	117.20	2.00000	4.00
0430 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	5.000 EA	141.61000	708.05	66.14000	330.70	120.00000	600.00
0440 6069902 MISC. R&R CABLE ASSY W/PIPE, PLT & BOX (BEST)	1.000 EA	35.40000	35.40	24.16000	24.16	5.00000	5.00
0450 6069902 MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	1.000 EA	26.55000	26.55	62.86000	62.86	5.00000	5.00
0460 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	150.000 EA	26.41000	3961.50	28.42000	4263.00	35.00000	5250.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT
0470 6069902 MISC. REM & REPL 12.5 FT. BEAM (TYPE A GR)	150.000 EA	56.67000	8500.50	192.11000	28816.50	300.00000	45000.00
0480 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	1.000 EA	121.05000	121.05	264.12000	264.12	400.00000	400.00
0490 6069902 MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	3.000 EA	20.82000	62.46	38.46000	115.38	10.00000	30.00
0500 6069902 MISC. REM & REPL BENT PLATE SLEEVE (CAT	1.000 EA	9.29000	9.29	16.00000	16.00	1.00000	1.00
0510 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	12.74000	12.74	34.19000	34.19	1.00000	1.00
0520 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	5.000 EA	5.93000	29.65	46.10000	230.50	5.00000	25.00
0530 6069902 MISC. REM & REPL GROUNDLINE STRUT (BEST	1.000 EA	35.85000	35.85	52.26000	52.26	1.00000	1.00
0540 6069902 MISC. REM & REPL INLINE STRUT (ET)	1.000 EA	47.79000	47.79	63.16000	63.16	1.00000	1.00
0550 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	2.000 EA	796.56000	1593.12	1370.00000	2740.00	1500.00000	3000.00
0560 6069902 MISC. REM & REPL NEW IMPACT HEAD (BEST)	1.000 EA	398.28000	398.28	422.16000	422.16	500.00000	500.00
0570 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	2.000 EA	304.63000	609.26	306.12000	612.24	100.00000	200.00
0580 6069902 MISC. REM & REPL NOSE PLATE (CAT)	2.000 EA	188.81000	377.62	144.88000	289.76	400.00000	800.00
0590 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	47.79000	95.58	56.22000	112.44	5.00000	10.00
0600 6069902 MISC. REM & REPL SIDE PLATE (CAT)	4.000 EA	26.02000	104.08	136.12000	544.48	100.00000	400.00
0610 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	1.000 EA	39.83000	39.83	62.83000	62.83	1.00000	1.00
0620 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	5.000 EA	55.48000	277.40	44.84000	224.20	70.00000	350.00
0630 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	10.000 EA	69.29000	692.90	63.82000	638.20	100.00000	1000.00
0640 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	5.000 EA	69.29000	346.45	58.96000	294.80	70.00000	350.00
0650 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	75.000 EA	41.08000	3081.00	74.12000	5559.00	80.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
0660 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	1.000 EA	64.52000	64.52	56.14000	56.14	1.00000	1.00
0670 6069902 MISC. REM & REPL TERM CONN TY A GR	1.000 EA	40.71000	40.71	43.18000	43.18	50.00000	50.00
0680 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	1.000 EA	126.44000	126.44	68.61000	68.61	50.00000	50.00
0690 6069902 MISC. REM & REPL USED GR EXTRUDER (ET)	10.000 EA	371.42000	3714.20	746.12000	7461.20	300.00000	3000.00
0700 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	75.000 EA	7.97000	597.75	12.60000	945.00	2.00000	150.00
0710 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	2.000 EA	11.13000	22.26	11.80000	23.60	5.00000	10.00
0720 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	2.000 EA	4.68000	9.36	28.16000	56.32	100.00000	200.00
0730 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	10.000 EA	75.86000	758.60	312.10000	3121.00	50.00000	500.00
0740 6161005 CONSTRUCTION SIGNS	40.000 SQFT	1.26000	50.40	2.10000	84.00	0.05000	2.00
0750 6161020 CHANNELIZER (DRUM-LIKE)	100.000 EA	1.26000	126.00	1.16000	116.00	0.05000	5.00
0760 6161040 FLASHING ARROW PANEL	20.000 EA	12.64000	252.80	28.40000	568.00	1.00000	20.00
0770 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000 EA	30.35000	151.75	360.10000	1800.50	100.00000	500.00
0780 6169902 MISC. 1-LANE 2-WAY OP W/FLAGGERS, RED SPEED	5.000 EA	1145.22000	5726.10	458.46000	2292.30	400.00000	2000.00
0790 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	2.000 EA	1238.08000	2476.16	146.10000	292.20	5.00000	10.00
0800 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	2.000 EA	1238.08000	2476.16	126.18000	252.36	5.00000	10.00
0810 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	1238.08000	1238.08	110.40000	110.40	5.00000	5.00
0820 6169902 MISC. PARTIAL RAMP CLOSURE	2.000 EA	1238.08000	2476.16	176.12000	352.24	5.00000	10.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT
0830 6169902 MISC. SHOULDER WORK, REDUCED SPEED LIMI	10.000 EA	1317.60000	13176.00	385.45000	3854.50	5.00000	50.00
0840 6169902 MISC. SINGLE LANE CLOSURE, REDUCED SPEED LIMIT	30.000 EA	1332.50000	39975.00	412.16000	12364.80	200.00000	6000.00
0850 6169902 MISC. WORK BEYOND SHOULDER	5.000 EA	1473.78000	7368.90	18.50000	92.50	5.00000	25.00
SECTION TOTALS		$	178,768.95	$	186,043.59	$	186,049.00
CONTRACT TOTALS		$	178,768.95	$	186,043.59	$	186,049.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1M0051							
0010 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	275.00000	275.00				
0020 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	500.000 LF	6.15000	3075.00				
0030 2039903 MISC. EMBANKMENT WIDENING 0 - 8 FT FILL HT	100.000 LF	38.50000	3850.00				
0040 2039903 MISC. EMBANKMENT WIDENING 14 - 20 FT FILL HT	50.000 LF	65.00000	3250.00				
0050 2039903 MISC. EMBANKMENT WIDENING 8 - 14 FT FILL HT	50.000 LF	52.00000	2600.00				
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	6500.00000	6500.00				
0070 6061010 GUARDRAIL TYPE A	200.000 LF	16.80000	3360.00				
0080 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 15 IN SPACING	50.000 LF	33.75000	1687.50				
0090 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	20.000 LF	41.50000	830.00				
0100 6061053 GUARDRAIL TYPE E, 9 FT. POST	10.000 LF	64.00000	640.00				
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	1460.00000	1460.00				
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	1800.00000	1800.00				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	385.00000	770.00				
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	475.00000	475.00				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	785.00000	785.00				
0160 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	815.00000	815.00				
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000 EA	2400.00000	48000.00				
0180 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	4350.00000	4350.00				
0190 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	13050.00000	13050.00				
0200 6066610 END ANCHOR	2.000 EA	720.00000	1440.00				
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	810.00000	810.00				
0220 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	560.00000	560.00				
0230 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	2.000 EA	2400.00000	4800.00				
0240 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	3.000 EA	250.00000	750.00				
0250 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	95.00000	190.00				
0260 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	10.000 EA	180.00000	1800.00				
0270 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,BEST, CAT #2-6)	40.000 EA	30.00000	1200.00				
0280 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	3.000 EA	35.00000	105.00				
0290 6069902 MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	3.000 EA	637.00000	1911.00				
0300 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	360.00000	720.00				
0310 6069902 MISC. R&R 25 FT DBR PUNCHED FOR EXTRUDER (ET)	10.000 EA	475.00000	4750.00				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET, BEST	10.000 EA	420.00000	4200.00				
0330 6069902 MISC. R&R 26' DP BM RL PUNCHED FOR HEAD (BEST)	1.000 EA	475.00000	475.00				
0340 6069902 MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	1.000 EA	1100.00000	1100.00				
0350 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	475.00000	950.00				
0360 6069902 MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	3.000 EA	140.00000	420.00				
0370 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT,BEST)	40.000 EA	130.00000	5200.00				
0380 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	2.000 EA	550.00000	1100.00				
0390 6069902 MISC. R&R 60 IN FND TUBE W/SOILPLATE (SRT-350)	1.000 EA	550.00000	550.00				
0400 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	540.00000	540.00				
0410 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT, BEST)	40.000 EA	125.00000	5000.00				
0420 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET, BEST)	2.000 EA	475.00000	950.00				
0430 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	5.000 EA	230.00000	1150.00				
0440 6069902 MISC. R&R CABLE ASSY W/PIPE, PLT & BOX (BEST)	1.000 EA	425.00000	425.00				
0450 6069902 MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	1.000 EA	220.00000	220.00				
0460 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	150.000 EA	100.00000	15000.00				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 6069902 MISC. REM & REPL 12.5 FT. BEAM (TYPE A GR)	150.000 EA	200.00000	30000.00				
0480 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	1.000 EA	350.00000	350.00				
0490 6069902 MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	3.000 EA	135.00000	405.00				
0500 6069902 MISC. REM & REPL BENT PLATE SLEEVE (CAT	1.000 EA	240.00000	240.00				
0510 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	145.00000	145.00				
0520 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	5.000 EA	125.00000	625.00				
0530 6069902 MISC. REM & REPL GROUNDLINE STRUT (BEST	1.000 EA	90.00000	90.00				
0540 6069902 MISC. REM & REPL INLINE STRUT (ET)	1.000 EA	145.00000	145.00				
0550 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	2.000 EA	1060.00000	2120.00				
0560 6069902 MISC. REM & REPL NEW IMPACT HEAD (BEST)	1.000 EA	1060.00000	1060.00				
0570 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	2.000 EA	350.00000	700.00				
0580 6069902 MISC. REM & REPL NOSE PLATE (CAT)	2.000 EA	240.00000	480.00				
0590 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	190.00000	380.00				
0600 6069902 MISC. REM & REPL SIDE PLATE (CAT)	4.000 EA	175.00000	700.00				
0610 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	1.000 EA	130.00000	130.00				
0620 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	5.000 EA	130.00000	650.00				
0630 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	10.000 EA	145.00000	1450.00				
0640 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	5.000 EA	145.00000	725.00				
0650 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	75.000 EA	106.00000	7950.00				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	1.000 EA	150.00000	150.00				
0670 6069902 MISC. REM & REPL TERM CONN TY A GR	1.000 EA	122.00000	122.00				
0680 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	1.000 EA	155.00000	155.00				
0690 6069902 MISC. REM & REPL USED GR EXTRUDER (ET)	10.000 EA	475.00000	4750.00				
0700 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	75.000 EA	32.00000	2400.00				
0710 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	2.000 EA	60.00000	120.00				
0720 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	2.000 EA	60.00000	120.00				
0730 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	10.000 EA	245.00000	2450.00				
0740 6161005 CONSTRUCTION SIGNS	40.000 SQFT	13.50000	540.00				
0750 6161020 CHANNELIZER (DRUM-LIKE)	100.000 EA	1.00000	100.00				
0760 6161040 FLASHING ARROW PANEL	20.000 EA	35.00000	700.00				
0770 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000 EA	100.00000	500.00				
0780 6169902 MISC. 1-LANE 2-WAY OP W/FLAGGERS, RED SPEED	5.000 EA	300.00000	1500.00				
0790 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	2.000 EA	130.00000	260.00				
0800 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	2.000 EA	130.00000	260.00				
0810 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	180.00000	180.00				
0820 6169902 MISC. PARTIAL RAMP CLOSURE	2.000 EA	150.00000	300.00				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050520-103 COUNTIES : CALDWELL CLINTON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

	(4) 0010157	( )	( )
	Drew Corporation, James H.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT
0830 6169902 10.000 EA MISC. SHOULDER WORK, REDUCED SPEED LIMI	120.00000 1200.00		
0840 6169902 30.000 EA MISC. SINGLE LANE CLOSURE, REDUCED SPEED LIMIT	130.00000 3900.00		
0850 6169902 5.000 EA MISC. WORK BEYOND SHOULDER	50.00000 250.00		
SECTION TOTALS	$ 222,190.50	$	$
CONTRACT TOTALS	$ 222,190.50	$ 0.00	$

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1M0052

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 178,768.95	100.0000%
2	0025641	Superior Rail System, L.L.C.	$ 188,568.00	105.4814%
3	0011710	Mar-Jim Contracting, LLC	$ 194,472.95	108.7845%
4	0010157	Drew Corporation, James H.	$ 222,190.50	124.2892%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1M0052							
0010 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	206.35000	206.35	25.00000	25.00	278.10000	278.10
0020 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	500.000 LF	2.87000	1435.00	1.00000	500.00	3.20000	1600.00
0030 2039903 MISC. EMBANKMENT WIDENING 0 - 8 FT FILL HT	100.000 LF	8.11000	811.00	9.00000	900.00	6.38000	638.00
0040 2039903 MISC. EMBANKMENT WIDENING 14 - 20 FT FILL HT	50.000 LF	12.16000	608.00	10.00000	500.00	9.42000	471.00
0050 2039903 MISC. EMBANKMENT WIDENING 8 - 14 FT FILL HT	50.000 LF	10.13000	506.50	12.00000	600.00	13.28000	664.00
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	1137.36000	1137.36	5000.00000	5000.00	2163.00000	2163.00
0070 6061010 GUARDRAIL TYPE A	200.000 LF	16.47000	3294.00	18.00000	3600.00	14.42000	2884.00
0080 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 15 IN SPACING	50.000 LF	37.15000	1857.50	40.00000	2000.00	39.55000	1977.50
0090 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	20.000 LF	34.02000	680.40	45.00000	900.00	32.03000	640.60
0100 6061053 GUARDRAIL TYPE E, 9 FT. POST	10.000 LF	40.69000	406.90	50.00000	500.00	35.84000	358.40
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	625.87000	625.87	500.00000	500.00	700.00000	700.00
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	753.57000	753.57	500.00000	500.00	733.36000	733.36
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	103.93000	207.86	300.00000	600.00	288.90000	577.80
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	108.99000	108.99	400.00000	400.00	319.50000	319.50

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	395.24000	395.24	300.00000	300.00	463.50000	463.50
0160 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	140.60000	140.60	100.00000	100.00	233.20000	233.20
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000 EA	1688.00000	33760.00	3000.00000	60000.00	2719.20000	54384.00
0180 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	1022.25000	1022.25	3000.00000	3000.00	4274.50000	4274.50
0190 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	3596.13000	3596.13	2000.00000	2000.00	5459.00000	5459.00
0200 6066610 END ANCHOR	2.000 EA	688.07000	1376.14	600.00000	1200.00	494.50000	989.00
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	3295.26000	3295.26	50.00000	50.00	733.50000	733.50
0220 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	244.28000	244.28	50.00000	50.00	270.00000	270.00
0230 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	2.000 EA	1433.09000	2866.18	1500.00000	3000.00	1918.00000	3836.00
0240 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	3.000 EA	144.44000	433.32	50.00000	150.00	129.78000	389.34
0250 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	6.32000	12.64	2.00000	4.00	8.40000	16.80
0260 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	10.000 EA	132.41000	1324.10	400.00000	4000.00	130.25000	1302.50
0270 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,BEST, CAT #2-6)	40.000 EA	14.62000	584.80	5.00000	200.00	13.28000	531.20
0280 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	3.000 EA	7.97000	23.91	5.00000	15.00	8.03000	24.09
0290 6069902 MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	3.000 EA	204.32000	612.96	400.00000	1200.00	212.30000	636.90
0300 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	128.52000	257.04	200.00000	400.00	142.81000	285.62
0310 6069902 MISC. R&R 25 FT DBR PUNCHED FOR EXTRUDER (ET)	10.000 EA	577.13000	5771.30	1100.00000	11000.00	892.10000	8921.00

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0320 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET, BEST	10.000 EA	80.57000	805.70	350.00000	3500.00	284.38000	2843.80
0330 6069902 MISC. R&R 26' DP BM RL PUNCHED FOR HEAD (BEST)	1.000 EA	340.77000	340.77	200.00000	200.00	387.40000	387.40
0340 6069902 MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	1.000 EA	272.58000	272.58	200.00000	200.00	319.71000	319.71
0350 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	48.86000	97.72	100.00000	200.00	268.95000	537.90
0360 6069902 MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	3.000 EA	28.17000	84.51	5.00000	15.00	35.20000	105.60
0370 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT,BEST)	40.000 EA	75.92000	3036.80	50.00000	2000.00	109.36000	4374.40
0380 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	2.000 EA	28.14000	56.28	1.00000	2.00	217.95000	435.90
0390 6069902 MISC. R&R 60 IN FND TUBE W/SOILPLATE (SRT-350)	1.000 EA	27.08000	27.08	1.00000	1.00	21.80000	21.80
0400 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	13.28000	13.28	1.00000	1.00	16.90000	16.90
0410 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT, BEST)	40.000 EA	90.72000	3628.80	19.00000	760.00	99.30000	3972.00
0420 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET, BEST)	2.000 EA	28.14000	56.28	5.00000	10.00	60.35000	120.70
0430 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	5.000 EA	141.61000	708.05	50.00000	250.00	68.12000	340.60
0440 6069902 MISC. R&R CABLE ASSY W/PIPE, PLT & BOX (BEST)	1.000 EA	35.40000	35.40	5.00000	5.00	2488.00000	2488.00
0450 6069902 MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	1.000 EA	26.55000	26.55	20.00000	20.00	64.74000	64.74
0460 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	150.000 EA	26.41000	3961.50	40.00000	6000.00	29.27000	4390.50

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT
0470 6069902 MISC. REM & REPL 12.5 FT. BEAM (TYPE A GR)	150.000 EA	56.67000	8500.50	310.00000	46500.00	197.87000	29680.50
0480 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	1.000 EA	121.05000	121.05	400.00000	400.00	272.04000	272.04
0490 6069902 MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	3.000 EA	20.82000	62.46	5.00000	15.00	39.61000	118.83
0500 6069902 MISC. REM & REPL BENT PLATE SLEEVE (CAT	1.000 EA	9.29000	9.29	5.00000	5.00	16.48000	16.48
0510 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	12.74000	12.74	10.00000	10.00	35.21000	35.21
0520 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	5.000 EA	5.93000	29.65	5.00000	25.00	47.48000	237.40
0530 6069902 MISC. REM & REPL GROUNDLINE STRUT (BEST	1.000 EA	35.85000	35.85	5.00000	5.00	53.82000	53.82
0540 6069902 MISC. REM & REPL INLINE STRUT (ET)	1.000 EA	47.79000	47.79	10.00000	10.00	65.05000	65.05
0550 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	2.000 EA	796.56000	1593.12	1500.00000	3000.00	1411.10000	2822.20
0560 6069902 MISC. REM & REPL NEW IMPACT HEAD (BEST)	1.000 EA	398.28000	398.28	500.00000	500.00	434.82000	434.82
0570 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	2.000 EA	304.63000	609.26	300.00000	600.00	315.30000	630.60
0580 6069902 MISC. REM & REPL NOSE PLATE (CAT)	2.000 EA	188.81000	377.62	100.00000	200.00	149.22000	298.44
0590 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	47.79000	95.58	5.00000	10.00	57.90000	115.80
0600 6069902 MISC. REM & REPL SIDE PLATE (CAT)	4.000 EA	26.02000	104.08	100.00000	400.00	140.20000	560.80
0610 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	1.000 EA	39.83000	39.83	5.00000	5.00	64.71000	64.71
0620 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	5.000 EA	55.48000	277.40	60.00000	300.00	46.18000	230.90
0630 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	10.000 EA	69.29000	692.90	100.00000	1000.00	65.73000	657.30
0640 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	5.000 EA	69.29000	346.45	100.00000	500.00	60.72000	303.60
0650 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	75.000 EA	41.08000	3081.00	75.00000	5625.00	76.34000	5725.50

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT
0660 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	1.000 EA	64.52000	64.52	5.00000	5.00	57.82000	57.82
0670 6069902 MISC. REM & REPL TERM CONN TY A GR	1.000 EA	40.71000	40.71	50.00000	50.00	44.47000	44.47
0680 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	1.000 EA	126.44000	126.44	50.00000	50.00	70.66000	70.66
0690 6069902 MISC. REM & REPL USED GR EXTRUDER (ET)	10.000 EA	371.42000	3714.20	300.00000	3000.00	768.50000	7685.00
0700 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	75.000 EA	7.97000	597.75	2.00000	150.00	12.98000	973.50
0710 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	2.000 EA	11.13000	22.26	4.00000	8.00	12.15000	24.30
0720 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	2.000 EA	4.68000	9.36	100.00000	200.00	29.00000	58.00
0730 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	10.000 EA	75.86000	758.60	50.00000	500.00	321.46000	3214.60
0740 6161005 CONSTRUCTION SIGNS	40.000 SQFT	1.26000	50.40	0.05000	2.00	2.16000	86.40
0750 6161020 CHANNELIZER (DRUM-LIKE)	100.000 EA	1.26000	126.00	0.05000	5.00	1.20000	120.00
0760 6161040 FLASHING ARROW PANEL	20.000 EA	12.64000	252.80	1.00000	20.00	29.25000	585.00
0770 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000 EA	30.35000	151.75	100.00000	500.00	370.90000	1854.50
0780 6169902 MISC. 1-LANE 2-WAY OP W/FLAGGERS, RED SPEED	5.000 EA	1145.22000	5726.10	500.00000	2500.00	472.21000	2361.05
0790 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	2.000 EA	1238.08000	2476.16	5.00000	10.00	150.48000	300.96
0800 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	2.000 EA	1238.08000	2476.16	5.00000	10.00	129.96000	259.92
0810 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	1238.08000	1238.08	5.00000	5.00	113.71000	113.71
0820 6169902 MISC. PARTIAL RAMP CLOSURE	2.000 EA	1238.08000	2476.16	5.00000	10.00	181.40000	362.80

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT
0830 6169902 MISC. SHOULDER WORK, REDUCED SPEED LIMI	10.000 EA	1317.60000	13176.00	5.00000	50.00	397.00000	3970.00
0840 6169902 MISC. SINGLE LANE CLOSURE, REDUCED SPEED LIMIT	30.000 EA	1332.50000	39975.00	200.00000	6000.00	424.52000	12735.60
0850 6169902 MISC. WORK BEYOND SHOULDER	5.000 EA	1473.78000	7368.90	5.00000	25.00	19.06000	95.30
SECTION TOTALS		$	178,768.95	$	188,568.00	$	194,472.95
CONTRACT TOTALS		$	178,768.95	$	188,568.00	$	194,472.95

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1M0052							
0010 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	275.00000	275.00				
0020 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	500.000 LF	6.15000	3075.00				
0030 2039903 MISC. EMBANKMENT WIDENING 0 - 8 FT FILL HT	100.000 LF	38.50000	3850.00				
0040 2039903 MISC. EMBANKMENT WIDENING 14 - 20 FT FILL HT	50.000 LF	65.00000	3250.00				
0050 2039903 MISC. EMBANKMENT WIDENING 8 - 14 FT FILL HT	50.000 LF	52.00000	2600.00				
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	6500.00000	6500.00				
0070 6061010 GUARDRAIL TYPE A	200.000 LF	16.80000	3360.00				
0080 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	50.000 LF	33.75000	1687.50				
0090 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	20.000 LF	41.50000	830.00				
0100 6061053 GUARDRAIL TYPE E, 9 FT. POST	10.000 LF	64.00000	640.00				
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	1460.00000	1460.00				
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	1800.00000	1800.00				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	385.00000	770.00				
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	475.00000	475.00				

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	785.00000	785.00				
0160 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	815.00000	815.00				
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000 EA	2400.00000	48000.00				
0180 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	4350.00000	4350.00				
0190 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	13050.00000	13050.00				
0200 6066610 END ANCHOR	2.000 EA	720.00000	1440.00				
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	810.00000	810.00				
0220 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	560.00000	560.00				
0230 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	2.000 EA	2400.00000	4800.00				
0240 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	3.000 EA	250.00000	750.00				
0250 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	95.00000	190.00				
0260 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	10.000 EA	180.00000	1800.00				
0270 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,BEST, CAT #2-6)	40.000 EA	30.00000	1200.00				
0280 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	3.000 EA	35.00000	105.00				
0290 6069902 MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	3.000 EA	637.00000	1911.00				
0300 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	360.00000	720.00				
0310 6069902 MISC. R&R 25 FT DBR PUNCHED FOR EXTRUDER (ET)	10.000 EA	475.00000	4750.00				

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET, BEST	10.000 EA	420.00000	4200.00				
0330 6069902 MISC. R&R 26' DP BM RL PUNCHED FOR HEAD (BEST)	1.000 EA	475.00000	475.00				
0340 6069902 MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	1.000 EA	1100.00000	1100.00				
0350 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	475.00000	950.00				
0360 6069902 MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	3.000 EA	140.00000	420.00				
0370 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT,BEST)	40.000 EA	130.00000	5200.00				
0380 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	2.000 EA	550.00000	1100.00				
0390 6069902 MISC. R&R 60 IN FND TUBE W/SOILPLATE (SRT-350)	1.000 EA	550.00000	550.00				
0400 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	540.00000	540.00				
0410 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT, BEST)	40.000 EA	125.00000	5000.00				
0420 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET, BEST)	2.000 EA	475.00000	950.00				
0430 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	5.000 EA	230.00000	1150.00				
0440 6069902 MISC. R&R CABLE ASSY W/PIPE, PLT & BOX (BEST)	1.000 EA	425.00000	425.00				
0450 6069902 MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	1.000 EA	220.00000	220.00				
0460 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	150.000 EA	100.00000	15000.00				

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 6069902 MISC. REM & REPL 12.5 FT. BEAM (TYPE A GR)	150.000 EA	200.00000	30000.00				
0480 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	1.000 EA	350.00000	350.00				
0490 6069902 MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	3.000 EA	135.00000	405.00				
0500 6069902 MISC. REM & REPL BENT PLATE SLEEVE (CAT	1.000 EA	240.00000	240.00				
0510 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	145.00000	145.00				
0520 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	5.000 EA	125.00000	625.00				
0530 6069902 MISC. REM & REPL GROUNDLINE STRUT (BEST	1.000 EA	90.00000	90.00				
0540 6069902 MISC. REM & REPL INLINE STRUT (ET)	1.000 EA	145.00000	145.00				
0550 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	2.000 EA	1060.00000	2120.00				
0560 6069902 MISC. REM & REPL NEW IMPACT HEAD (BEST)	1.000 EA	1060.00000	1060.00				
0570 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	2.000 EA	350.00000	700.00				
0580 6069902 MISC. REM & REPL NOSE PLATE (CAT)	2.000 EA	240.00000	480.00				
0590 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	190.00000	380.00				
0600 6069902 MISC. REM & REPL SIDE PLATE (CAT)	4.000 EA	175.00000	700.00				
0610 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	1.000 EA	130.00000	130.00				
0620 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	5.000 EA	130.00000	650.00				
0630 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	10.000 EA	145.00000	1450.00				
0640 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	5.000 EA	145.00000	725.00				
0650 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	75.000 EA	106.00000	7950.00				

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	1.000 EA	150.00000	150.00				
0670 6069902 MISC. REM & REPL TERM CONN TY A GR	1.000 EA	122.00000	122.00				
0680 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	1.000 EA	155.00000	155.00				
0690 6069902 MISC. REM & REPL USED GR EXTRUDER (ET)	10.000 EA	475.00000	4750.00				
0700 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	75.000 EA	32.00000	2400.00				
0710 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	2.000 EA	60.00000	120.00				
0720 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	2.000 EA	60.00000	120.00				
0730 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	10.000 EA	245.00000	2450.00				
0740 6161005 CONSTRUCTION SIGNS	40.000 SQFT	13.50000	540.00				
0750 6161020 CHANNELIZER (DRUM-LIKE)	100.000 EA	1.00000	100.00				
0760 6161040 FLASHING ARROW PANEL	20.000 EA	35.00000	700.00				
0770 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000 EA	100.00000	500.00				
0780 6169902 MISC. 1-LANE 2-WAY OP W/FLAGGERS, RED SPEED	5.000 EA	300.00000	1500.00				
0790 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	2.000 EA	130.00000	260.00				
0800 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	2.000 EA	130.00000	260.00				
0810 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	180.00000	180.00				
0820 6169902 MISC. PARTIAL RAMP CLOSURE	2.000 EA	150.00000	300.00				

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050520-104 COUNTIES : ATCHISON GENTRY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 6169902 MISC. SHOULDER WORK, REDUCED SPEED LIMI	10.000 EA	120.00000	1200.00				
0840 6169902 MISC. SINGLE LANE CLOSURE, REDUCED SPEED LIMIT	30.000 EA	130.00000	3900.00				
0850 6169902 MISC. WORK BEYOND SHOULDER	5.000 EA	50.00000	250.00				
SECTION TOTALS		$	222,190.50	$		$	
CONTRACT TOTALS		$	222,190.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 050520-201 COUNTIES : SALINE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 09/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0743

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 429,790.40	100.0000%
2	0010145	Columbia Curb & Gutter Co.	$ 448,023.54	104.2423%
3	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 448,158.61	104.2738%
4	0011146	APAC-Missouri, Inc.	$ 467,272.74	108.7211%
5	0011540	Lehman Construction, L.L.C.	$ 486,512.00	113.1975%
6	0010840	Realm Construction, Inc.	$ 521,369.80	121.3079%
7	0010490	Knapp Construction, Inc., R.A.	$ 558,872.32	130.0337%
8	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 565,219.50	131.5105%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050520-201 COUNTIES : SALINE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(3) 0010266 St. Joseph Fuel Oil & Manufac UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0743								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	34.25000	6850.00	25.00000	5000.00	45.00000	9000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4750.00000	4750.00	17000.00000	17000.00	20500.00000	20500.00
0030 2063300 CLASS 4 EXCAVATION	5.000	CUYD	33.25000	166.25	100.00000	500.00	50.00000	250.00
0040 2071000 LINEAR GRADING CLASS 1	1.000	STA	1100.00000	1100.00	1500.00000	1500.00	700.00000	700.00
0050 2072000 LINEAR GRADING CLASS 2	25.200	STA	1700.00000	42840.00	800.00000	20160.00	1500.00000	37800.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6903.000	SQYD	6.00000	41418.00	4.65000	32098.95	6.00000	41418.00
0070 3102003 CRUSHED STONE (B)	547.000	SQYD	1.00000	547.00	5.00000	2735.00	7.00000	3829.00
0080 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	6903.000	SQYD	41.00000	283023.00	44.90000	309944.70	40.00000	276120.00
0090 6161005 CONSTRUCTION SIGNS	132.000	SQFT	10.25000	1353.00	4.80000	633.60	4.00000	528.00
0100 6161025 CHANNELIZER (TRIM LINE)	85.000	EA	36.80000	3128.00	27.60000	2346.00	23.00000	1955.00
0110 6161047 TYPE III OBJECT MARKER	2.000	EA	105.00000	210.00	60.00000	120.00	50.00000	100.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	69.00000	138.00	80.00000	160.00	65.00000	130.00
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	120.00000	240.00	100.00000	200.00
0140 6181000 MOBILIZATION		LUMP	14500.00000	14500.00	25000.00000	25000.00	26500.00000	26500.00
0150 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4397.000	LF	0.25000	1099.25	0.29000	1275.13	0.24000	1055.28
0160 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7919.000	LF	0.25000	1979.75	0.29000	2296.51	0.24000	1900.56
0170 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	4.000	EA	42.00000	168.00	48.00000	192.00	40.00000	160.00
0180 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	76.000	LF	3.45000	262.20	3.90000	296.40	3.25000	247.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050520-201 COUNTIES : SALINE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(3) 0010266 St. Joseph Fuel Oil & Manufac UNIT PRICE	 AMOUNT
0190 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	191.000 LF	3.45000	658.95	3.90000	744.90	3.25000	620.75
0200 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	23.000 STA	320.00000	7360.00	260.00000	5980.00	304.00000	6992.00
0210 7329902 MISC. 2 X 2 PRECAST BOX END SECTIONS	2.000 EA	760.00000	1520.00	1500.00000	3000.00	2500.00000	5000.00
0220 7339903 MISC. 2 X 2 PRECAST CONCRETE BOX CULVER	36.000 LF	148.00000	5328.00	225.00000	8100.00	200.00000	7200.00
0230 8059901 MISC. SEEDING	LUMP	8000.00000	8000.00	5400.00000	5400.00	3000.00000	3000.00
0240 8061016 SEDIMENT REMOVAL	9.000 CUYD	28.00000	252.00	75.00000	675.00	30.00000	270.00
0250 8061021 TYPE I DITCH CHECK	9.000 EA	135.00000	1215.00	102.00000	918.00	140.00000	1260.00
SECTION TOTALS		$	428,286.40	$	446,316.19	$	446,735.59
SECTION 0002 HIGHWAY SIGNING - J2P0743							
0260 9031250A U-CHANNEL POST, 3 LB	21.000 LF	30.50000	640.50	34.60000	726.60	28.85000	605.85
0270 9031260 WOOD POST, 4 IN. BY 4 IN.	13.000 LF	22.00000	286.00	24.80000	322.40	20.67000	268.71
0280 9035004 TYPE SHR2L-1 SIGN	11.000 SQFT	52.50000	577.50	59.85000	658.35	49.86000	548.46
SECTION TOTALS		$	1,504.00	$	1,707.35	$	1,423.02
CONTRACT TOTALS		$	429,790.40	$	448,023.54	$	448,158.61

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050520-201 COUNTIES : SALINE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(6) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0743								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	22.00000	4400.00	27.00000	5400.00	25.00000	5000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15620.00000	15620.00	13400.00000	13400.00	6000.00000	6000.00
0030 2063300 CLASS 4 EXCAVATION	5.000	CUYD	73.20000	366.00	200.00000	1000.00	90.00000	450.00
0040 2071000 LINEAR GRADING CLASS 1	1.000	STA	960.00000	960.00	4400.00000	4400.00	200.00000	200.00
0050 2072000 LINEAR GRADING CLASS 2	25.200	STA	2055.00000	51786.00	2985.00000	75222.00	2500.00000	63000.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6903.000	SQYD	5.17000	35688.51	7.00000	48321.00	6.00000	41418.00
0070 3102003 CRUSHED STONE (B)	547.000	SQYD	2.47000	1351.09	6.00000	3282.00	1.00000	547.00
0080 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	6903.000	SQYD	38.51000	265834.53	40.50000	279571.50	50.00000	345150.00
0090 6161005 CONSTRUCTION SIGNS	132.000	SQFT	9.75000	1287.00	10.00000	1320.00	4.00000	528.00
0100 6161025 CHANNELIZER (TRIM LINE)	85.000	EA	35.00000	2975.00	35.00000	2975.00	23.00000	1955.00
0110 6161047 TYPE III OBJECT MARKER	2.000	EA	75.00000	150.00	125.00000	250.00	65.00000	130.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	65.00000	130.00	100.00000	200.00
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	1500.00000	3000.00
0140 6181000 MOBILIZATION		LUMP	44019.00000	44019.00	16000.00000	16000.00	23000.00000	23000.00
0150 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4397.000	LF	0.24000	1055.28	0.50000	2198.50	0.33000	1451.01
0160 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7919.000	LF	0.24000	1900.56	0.50000	3959.50	0.33000	2613.27
0170 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	4.000	EA	40.00000	160.00	50.00000	200.00	50.00000	200.00
0180 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	76.000	LF	3.25000	247.00	3.00000	228.00	2.50000	190.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050520-201 COUNTIES : SALINE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(6) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT
0190 6206125	191.000	LF	3.25000	620.75	3.00000	573.00	2.50000	477.50
ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW								
0200 6262000A	23.000	STA	304.00000	6992.00	356.00000	8188.00	304.00000	6992.00
PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP								
0210 7329902	2.000	EA	1600.00000	3200.00	2200.00000	4400.00	990.00000	1980.00
MISC. 2 X 2 PRECAST BOX END SECTIONS								
0220 7339903	36.000	LF	219.00000	7884.00	200.00000	7200.00	190.00000	6840.00
MISC. 2 X 2 PRECAST CONCRETE BOX CULVER								
0230 8059901		LUMP	17500.00000	17500.00	4500.00000	4500.00	7500.00000	7500.00
MISC. SEEDING								
0240 8061016	9.000	CUYD	22.00000	198.00	100.00000	900.00	25.00000	225.00
SEDIMENT REMOVAL								
0250 8061021	9.000	EA	125.00000	1125.00	85.00000	765.00	100.00000	900.00
TYPE I DITCH CHECK								
SECTION TOTALS			$	465,849.72	$	484,783.50	$	519,946.78
SECTION 0002 HIGHWAY SIGNING - J2P0743								
0260 9031250A	21.000	LF	28.85000	605.85	25.00000	525.00	28.85000	605.85
U-CHANNEL POST, 3 LB								
0270 9031260	13.000	LF	20.67000	268.71	38.00000	494.00	20.67000	268.71
WOOD POST, 4 IN. BY 4 IN.								
0280 9035004	11.000	SQFT	49.86000	548.46	64.50000	709.50	49.86000	548.46
TYPE SHR2L-1 SIGN								
SECTION TOTALS			$	1,423.02	$	1,728.50	$	1,423.02
CONTRACT TOTALS			$	467,272.74	$	486,512.00	$	521,369.80

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050520-201 COUNTIES : SALINE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	(8) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0743								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	35.00000	7000.00	40.00000	8000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	10000.00000	10000.00		
0030 2063300 CLASS 4 EXCAVATION	5.000	CUYD	35.00000	175.00	90.00000	450.00		
0040 2071000 LINEAR GRADING CLASS 1	1.000	STA	4000.00000	4000.00	600.00000	600.00		
0050 2072000 LINEAR GRADING CLASS 2	25.200	STA	2500.00000	63000.00	2250.00000	56700.00		
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6903.000	SQYD	5.00000	34515.00	7.00000	48321.00		
0070 3102003 CRUSHED STONE (B)	547.000	SQYD	6.00000	3282.00	1.00000	547.00		
0080 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	6903.000	SQYD	52.00000	358956.00	49.00000	338247.00		
0090 6161005 CONSTRUCTION SIGNS	132.000	SQFT	6.60000	871.20	20.00000	2640.00		
0100 6161025 CHANNELIZER (TRIM LINE)	85.000	EA	41.80000	3553.00	50.00000	4250.00		
0110 6161047 TYPE III OBJECT MARKER	2.000	EA	30.80000	61.60	125.00000	250.00		
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	110.00000	220.00	300.00000	600.00		
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00	300.00000	600.00		
0140 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	45000.00000	45000.00		
0150 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4397.000	LF	0.26000	1143.22	0.40000	1758.80		
0160 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7919.000	LF	0.26000	2058.94	0.40000	3167.60		
0170 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	4.000	EA	44.00000	176.00	57.00000	228.00		
0180 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	76.000	LF	3.58000	272.08	2.95000	224.20		

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050520-201 COUNTIES : SALINE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	(8) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	191.000	LF	3.58000	683.78	2.90000	553.90		
0200 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	23.000	STA	350.00000	8050.00	304.00000	6992.00		
0210 7329902 MISC. 2 X 2 PRECAST BOX END SECTIONS	2.000	EA	2000.00000	4000.00	4400.00000	8800.00		
0220 7339903 MISC. 2 X 2 PRECAST CONCRETE BOX CULVER	36.000	LF	225.00000	8100.00	495.00000	17820.00		
0230 8059901 MISC. SEEDING		LUMP	5280.00000	5280.00	5500.00000	5500.00		
0240 8061016 SEDIMENT REMOVAL	9.000	CUYD	11.00000	99.00	50.00000	450.00		
0250 8061021 TYPE I DITCH CHECK	9.000	EA	165.00000	1485.00	200.00000	1800.00		
SECTION TOTALS			$	557,201.82	$	563,499.50	$	
SECTION 0002 HIGHWAY SIGNING - J2P0743								
0260 9031250A U-CHANNEL POST, 3 LB	21.000	LF	27.50000	577.50	35.00000	735.00		
0270 9031260 WOOD POST, 4 IN. BY 4 IN.	13.000	LF	24.00000	312.00	25.00000	325.00		
0280 9035004 TYPE SHR2L-1 SIGN	11.000	SQFT	71.00000	781.00	60.00000	660.00		
SECTION TOTALS			$	1,670.50	$	1,720.00	$	
CONTRACT TOTALS			$	558,872.32	$	565,219.50	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I0766G
Grading, paving, lighting and striping to upgrade existing J4I0766J
rest area J4I0766K
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010142	Clarkson Construction Company	$ 56,296,298.39	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 56,404,727.99	100.1926%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I0766G								
0005 2013000 CLEARING AND GRUBBING	30.000	ACRE	2000.00000	60000.00	1100.00000	33000.00		
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500000.00000	500000.00	877400.00000	877400.00		
0015 2031000 CLASS A EXCAVATION	180890.000	CUYD	5.10000	922539.00	4.80000	868272.00		
0020 2032000 CLASS C EXCAVATION	27597.000	CUYD	13.00000	358761.00	8.95000	246993.15		
0025 2036000 COMPACTING EMBANKMENT	113600.000	CUYD	0.50000	56800.00	2.10000	238560.00		
0030 2037075 COMPACTING IN CUT	41.200	STA	1070.00000	44084.00	400.00000	16480.00		
0035 2063000 CLASS 3 EXCAVATION	11779.000	CUYD	12.00000	141348.00	12.10000	142525.90		
0040 2063100 CLASS 3 EXCAVATION IN ROCK	5048.000	CUYD	26.00000	131248.00	28.00000	141344.00		
0045 2065500 TEMPORARY SHORING		LUMP	255000.00000	255000.00	360000.00000	360000.00		
0050 2142000 FURNISHING ROCK FILL	3380.000	CUYD	15.30000	51714.00	5.35000	18083.00		
0055 2143000 PLACING ROCK FILL	3380.000	CUYD	3.00000	10140.00	22.19000	75002.20		
0060 3030600 FURNISHING ROCK BASE MATERIAL	26328.000	SQYD	7.10000	186928.80	5.15000	135589.20		
0065 3030610A PLACING ROCK BASE (18 IN. THICK)	26328.000	SQYD	3.20000	84249.60	6.70000	176397.60		
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	51007.000	SQYD	8.30000	423358.10	7.39000	376941.73		
0075 3101003 GRAVEL (A)	526.000	SQYD	8.50000	4471.00	27.05000	14228.30		
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	342.600	TONS	55.70000	19082.82	73.80000	25283.88		
0085 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8872.600	TONS	43.60000	386845.36	42.50000	377085.50		
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2437.800	TONS	67.70000	165039.06	68.68000	167428.10		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0095 4071005 TACK COAT	1270.000	GAL	1.10000	1397.00	1.10000	1397.00		
0100 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1064.500	SQYD	41.35000	44017.08	55.10000	58653.95		
0105 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	19863.200	SQYD	47.20000	937543.04	42.65000	847165.48		
0110 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	553.200	SQYD	53.00000	29319.60	61.58000	34066.06		
0115 5021314 CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	23610.600	SQYD	58.00000	1369414.80	60.85000	1436705.01		
0120 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3940.000	LF	5.90000	23246.00	5.65000	22261.00		
0125 6054020 OUTLET PIPES AND SPLASH PADS	2.000	EA	215.00000	430.00	820.00000	1640.00		
0130 6061010 GUARDRAIL TYPE A	400.000	LF	16.46000	6584.00	17.55000	7020.00		
0135 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000	EA	1465.00000	4395.00	1560.00000	4680.00		
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	218.00000	654.00	230.00000	690.00		
0145 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1936.00000	5808.00	2065.00000	6195.00		
0150 6071012A CHAIN-LINK FENCE (60 IN.)	8903.000	LF	12.05000	107281.15	12.85000	114403.55		
0155 6071013A CHAIN-LINK FENCE (72 IN.)	338.000	LF	14.60000	4934.80	15.55000	5255.90		
0160 6071040 DRIVE GATE (CHAIN-LINK)	3.000	EA	767.00000	2301.00	815.00000	2445.00		
0165 6071043A 3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	966.000	LF	2.15000	2076.90	2.25000	2173.50		
0170 6079903 MISC. TEMPORARY CHAIN-LINK FENCE (60 IN)	362.000	LF	7.35000	2660.70	7.80000	2823.60		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0175 6081000 CONCRETE MEDIAN	225.900	SQYD	45.00000	10165.50	47.25000	10673.78		
0180 6081010 CONCRETE CURB RAMP	66.500	SQYD	163.00000	10839.50	171.15000	11381.48		
0185 6083008 8 IN. CONCRETE MEDIAN STRIP	39.900	SQYD	45.00000	1795.50	47.25000	1885.28		
0190 6085008 PAVED APPROACH, 8 IN.	243.500	SQYD	41.00000	9983.50	43.05000	10482.68		
0195 6086004 CONCRETE SIDEWALK, 4 IN.	1801.400	SQYD	40.00000	72056.00	42.00000	75658.80		
0200 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	31.000	LF	19.00000	589.00	19.95000	618.45		
0205 6091041 CONCRETE GUTTER TYPE A	660.000	LF	40.00000	26400.00	42.00000	27720.00		
0210 6091051 CURB AND GUTTER TYPE A	814.000	LF	16.00000	13024.00	16.80000	13675.20		
0215 6091052 CURB AND GUTTER TYPE B	1836.000	LF	16.00000	29376.00	16.80000	30844.80		
0220 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	6135.000	LF	8.00000	49080.00	8.40000	51534.00		
0225 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	188.000	LF	8.00000	1504.00	8.40000	1579.20		
0230 6097000 ROCK LINING	58.000	CUYD	85.00000	4930.00	61.50000	3567.00		
0235 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	1.000	EA	3800.00000	3800.00	2690.00000	2690.00		
0240 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	3.000	EA	4400.00000	13200.00	3025.00000	9075.00		
0245 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	6400.00000	19200.00	4035.00000	12105.00		
0250 6122020 REPLACEMENT SAND BARREL	71.000	EA	350.00000	24850.00	30.00000	2130.00		
0255 6141010 GRATES AND BEARING PLATES	23680.000	LB	2.70000	63936.00	2.30000	54464.00		
0260 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	14.000	EA	480.00000	6720.00	475.00000	6650.00		
0265 6143012 MANHOLE FRAME AND COVER, TYPE 2	4.000	EA	330.00000	1320.00	430.00000	1720.00		
0270 6143013 MANHOLE FRAME AND COVER, TYPE 3	4.000	EA	390.00000	1560.00	430.00000	1720.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0275 6143014 MANHOLE FRAME AND COVER, TYPE 4	17.000	EA	280.00000	4760.00	420.00000	7140.00		
0280 6161005 CONSTRUCTION SIGNS	2683.000	SQFT	14.00000	37562.00	6.60000	17707.80		
0285 6161010 RELOCATED SIGNS	1586.000	SQFT	5.00000	7930.00	1.50000	2379.00		
0290 6161020 CHANNELIZER (DRUM-LIKE)	297.000	EA	75.00000	22275.00	22.00000	6534.00		
0295 6161030 TYPE III MOVEABLE BARRICADE	39.000	EA	220.00000	8580.00	135.00000	5265.00		
0300 6161040 FLASHING ARROW PANEL	2.000	EA	3250.00000	6500.00	600.00000	1200.00		
0305 6161052 WARNING LIGHT, TYPE B	6.000	EA	200.00000	1200.00	144.00000	864.00		
0310 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	5.000	EA	3400.00000	17000.00	600.00000	3000.00		
0315 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	120.00000	120.00	225.00000	225.00		
0320 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	120.00000	120.00	225.00000	225.00		
0325 6161200 LAW ENFORCEMENT SERVICES	40.000	HOUR	48.00000	1920.00	105.00000	4200.00		
0330 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	267.000	LF	94.00000	25098.00	69.60000	18583.20		
0335 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	2265.000	LF	78.00000	176670.00	40.70000	92185.50		
0340 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	1265.000	LF	132.00000	166980.00	84.95000	107461.75		
0345 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	280.000	LF	12.00000	3360.00	28.40000	7952.00		
0350 6173602A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	12595.000	LF	5.50000	69272.50	41.10000	517654.50		
0355 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	18135.000	LF	5.00000	90675.00	4.10000	74353.50		
0360 6181000 MOBILIZATION		LUMP	800000.00000	800000.00	1067000.00000	1067000.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0365 6191000 PAVEMENT EDGE TREATMENT	270.000 LF	2.00000	540.00	6.30000	1701.00		
0370 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1058.000 LF	1.50000	1587.00	1.20000	1269.60		
0375 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30720.000 LF	0.48000	14745.60	0.35000	10752.00		
0380 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29003.000 LF	0.48000	13921.44	0.35000	10151.05		
0385 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	1.000 EA	150.00000	150.00	60.00000	60.00		
0390 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	282.000 LF	0.80000	225.60	2.10000	592.20		
0395 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	3903.000 LF	1.00000	3903.00	0.70000	2732.10		
0400 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	4972.000 LF	0.45000	2237.40	0.45000	2237.40		
0405 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3612.000 LF	0.45000	1625.40	0.45000	1625.40		
0410 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	3.000 EA	80.00000	240.00	85.00000	255.00		
0415 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	2.000 EA	80.00000	160.00	85.00000	170.00		
0420 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	433.000 LF	2.00000	866.00	2.10000	909.30		
0425 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	442.000 LF	0.65000	287.30	0.70000	309.40		
0430 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	1103.000 LF	0.90000	992.70	0.95000	1047.85		

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0435 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	2.000	EA	150.00000	300.00	155.00000	310.00		
0440 6207000A PAVEMENT MARKING REMOVAL (PAINT)	34881.000	LF	0.40000	13952.40	0.45000	15696.45		
0445 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1058.000	LF	0.40000	423.20	0.50000	529.00		
0450 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	916.000	LF	2.00000	1832.00	0.75000	687.00		
0455 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	7066.000	LF	1.00000	7066.00	0.75000	5299.50		
0460 6209902 MISC. ACRYL WATER PAVE MARK PAINT, DISABL SYMB	4.000	EA	150.00000	600.00	75.00000	300.00		
0465 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	5.000	STA	85.00000	425.00	89.20000	446.00		
0470 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	66250.00000	66250.00	88200.00000	88200.00		
0475 7034041 CLASS B-1 CONCRETE (CULVERTS)	89.700	CUYD	1150.00000	103155.00	1050.00000	94185.00		
0480 7061030 REINFORCING STEEL (CULVERTS)	24520.000	LB	1.20000	29424.00	1.45000	35554.00		
0485 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	106.000	LF	58.00000	6148.00	52.85000	5602.10		
0490 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	38.000	LF	76.00000	2888.00	76.65000	2912.70		
0495 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	22.000	LF	110.00000	2420.00	70.00000	1540.00		
0500 7250442 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	755.000	LF	71.00000	53605.00	58.95000	44507.25		
0505 7254018 18 IN. OR 450 MM CORRUGATED METALLIC-COATED STEEL DROP INLET	2.000	EA	510.00000	1020.00	560.00000	1120.00		
0510 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2622.000	LF	48.00000	125856.00	40.00000	104880.00		

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0515 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1355.000 LF	52.00000	70460.00	39.80000	53929.00		
0520 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1338.000 LF	56.00000	74928.00	46.25000	61882.50		
0525 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	785.000 LF	67.00000	52595.00	65.40000	51339.00		
0530 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	951.000 LF	90.00000	85590.00	78.94000	75071.94		
0535 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	417.000 LF	108.00000	45036.00	101.15000	42179.55		
0540 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	409.000 LF	130.00000	53170.00	123.70000	50593.30		
0545 7261366 66 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1059.000 LF	216.00000	228744.00	187.60000	198668.40		
0550 7262418 18 IN. CLASS IV REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	47.000 LF	78.00000	3666.00	89.80000	4220.60		
0555 7262442 42 IN. CLASS IV REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	21.000 LF	191.00000	4011.00	170.95000	3589.95		
0560 7262448 48 IN. CLASS IV REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	52.000 LF	214.00000	11128.00	164.05000	8530.60		
0565 7269903 MISC. JACKED 42 IN. CLASS IV RCP CULVER	71.000 LF	300.00000	21300.00	318.70000	22627.70		
0570 7269903 MISC. JACKED 48 IN. CLASS IV RCP CULVER	202.000 LF	1500.00000	303000.00	1490.80000	301141.60		
0575 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	75.000 FT	360.00000	27000.00	645.00000	48375.00		
0580 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	20.000 FT	455.00000	9100.00	525.00000	10500.00		
0585 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	136.000 FT	570.00000	77520.00	652.00000	88672.00		
0590 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	94.000 FT	480.00000	45120.00	645.00000	60630.00		

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0595 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	62.000 FT	260.00000	16120.00	420.00000	26040.00		
0600 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10.000 FT	410.00000	4100.00	535.00000	5350.00		
0605 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	163.000 FT	420.00000	68460.00	685.00000	111655.00		
0610 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	72.000 FT	470.00000	33840.00	575.00000	41400.00		
0615 7319913 MISC. PRECAST CONC. MANHOLE - 84 IN.	62.000 FT	605.00000	37510.00	705.00000	43710.00		
0620 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	590.00000	590.00	715.00000	715.00		
0625 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	600.00000	1800.00	620.00000	1860.00		
0630 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	900.00000	1800.00	915.00000	1830.00		
0635 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1450.00000	4350.00	1195.00000	3585.00		
0640 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1770.00000	1770.00	1960.00000	1960.00		
0645 7320666 66 IN. (1650 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2760.00000	2760.00	2735.00000	2735.00		
0650 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	260.00000	260.00	480.00000	480.00		
0655 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	430.00000	430.00	605.00000	605.00		
0660 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	600.00000	600.00	710.00000	710.00		
0665 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	900.00000	3600.00	940.00000	3760.00		

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0670 8032000A KENTUCKY BLUEGRASS SODDING	5861.000	SQYD	3.55000	20806.55	3.80000	22271.80		
0675 8041000 TOPSOIL	2511.000	CUYD	14.40000	36158.40	12.75000	32015.25		
0680 8051000A SEEDING - COOL SEASON MIXTURES	7.400	ACRE	1295.00000	9583.00	2280.30000	16874.22		
0685 8061016 SEDIMENT REMOVAL	243.000	CUYD	25.00000	6075.00	22.50000	5467.50		
0690 8061017 TEMPORARY SEEDING AND MULCHING	14.400	ACRE	1090.00000	15696.00	1060.00000	15264.00		
0695 8061019 SILT FENCE	6876.000	LF	1.30000	8938.80	2.25000	15471.00		
0700 8061021 TYPE I DITCH CHECK	95.000	EA	55.00000	5225.00	74.00000	7030.00		
0705 8061022 TYPE II DITCH CHECK	79.000	EA	160.00000	12640.00	132.50000	10467.50		
SECTION TOTALS			$	10,010,350.10	$	10,991,083.24	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4I0766G								
0710 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	12.000	EA	830.00000	9960.00	870.00000	10440.00		
0715 9011112 BRACKET ARM, 12 FT. OR 3.6 M	12.000	EA	400.00000	4800.00	420.00000	5040.00		
0720 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	12.000	EA	550.00000	6600.00	577.50000	6930.00		
0725 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.000	EA	5100.00000	15300.00	5355.00000	16065.00		
0730 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	410.000	LF	7.00000	2870.00	7.35000	3013.50		
0735 9015020 TRENCHING TYPE II	4060.000	LF	6.00000	24360.00	6.30000	25578.00		
0740 9016110 PULL BOX, PREFORMED CLASS 1	9.000	EA	930.00000	8370.00	975.00000	8775.00		
0745 9017002 CABLE, 2 AWG 1 CONDUCTOR	190.000	LF	1.25000	237.50	1.30000	247.00		
0750 9017008 CABLE, 8 AWG 1 CONDUCTOR	310.000	LF	0.60000	186.00	0.60000	186.00		
0755 9017202 WIRE, 2 AWG, BARE NEUTRAL	90.000	LF	1.00000	90.00	1.05000	94.50		

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0760 9017208 WIRE, 8 AWG, BARE NEUTRAL	110.000	LF	0.50000	55.00	0.50000	55.00		
0765 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4820.000	LF	1.50000	7230.00	1.55000	7471.00		
0770 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.000	EA	900.00000	10800.00	945.00000	11340.00		
0775 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.000	EA	3200.00000	9600.00	3360.00000	10080.00		
SECTION TOTALS			$	100,458.50	$	105,315.00	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4I0766G								
0780 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	750.00000	2250.00	785.00000	2355.00		
0785 9020513 SIGNAL HEAD, TYPE 3B	16.000	EA	875.00000	14000.00	915.00000	14640.00		
0790 9020514 SIGNAL HEAD, TYPE 4B	2.000	EA	1100.00000	2200.00	1155.00000	2310.00		
0795 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000	EA	1300.00000	1300.00	1365.00000	1365.00		
0800 9023141 POST, TYPE CL, 41 FT. ARM OR 12.5 M ARM	1.000	EA	6500.00000	6500.00	6825.00000	6825.00		
0805 9023142 POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	1.000	EA	6800.00000	6800.00	7140.00000	7140.00		
0810 9023146 POST, TYPE CL, 46 FT. ARM OR 14.0 M ARM	2.000	EA	7500.00000	15000.00	7875.00000	15750.00		
0815 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000	EA	7500.00000	7500.00	7875.00000	7875.00		
0820 9023236 POST, TYPE C, 36 FT. ARM OR 11.0 M ARM	1.000	EA	4650.00000	4650.00	4880.00000	4880.00		
0825 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000	EA	12700.00000	12700.00	13335.00000	13335.00		
0830 9024300 SYSTEM MASTER	1.000	EA	7100.00000	7100.00	7455.00000	7455.00		
0835 9024920 DETECTOR, PUSHBUTTON	4.000	EA	270.00000	1080.00	280.00000	1120.00		
0840 9024975 VIDEO DETECTION SYSTEM	2.000	EA	18500.00000	37000.00	19425.00000	38850.00		

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0845 9025200 CONDUIT, 2 IN., TRENCH	69.000	LF	13.80000	952.20	14.45000	997.05		
0850 9025300 CONDUIT, 3 IN., TRENCH	25.000	LF	11.00000	275.00	11.55000	288.75		
0855 9025400 CONDUIT, 4 IN., TRENCH	622.000	LF	11.00000	6842.00	11.55000	7184.10		
0860 9027506 CONDUIT, 4 IN., EXTERNAL ON STRUCTURE	290.000	LF	27.00000	7830.00	28.35000	8221.50		
0865 9028302 CABLE, 12 AWG 2 CONDUCTOR	1630.000	LF	1.00000	1630.00	1.05000	1711.50		
0870 9028305 CABLE, 12 AWG 5 CONDUCTOR	1620.000	LF	1.50000	2430.00	1.55000	2511.00		
0875 9028307 CABLE, 12 AWG 7 CONDUCTOR	4550.000	LF	2.00000	9100.00	2.10000	9555.00		
0880 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	900.00000	1800.00	945.00000	1890.00		
0885 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1250.00000	3750.00	1310.00000	3930.00		
0890 9028812 PULL BOX, PREFORMED CLASS 3	4.000	EA	1400.00000	5600.00	1470.00000	5880.00		
0895 9029100 BASE, CONCRETE	20.800	CUYD	930.00000	19344.00	975.00000	20280.00		
0900 9029901 MISC. INSTALL EMERGENCY VEHICLE PREEMENTION		LUMP	3900.00000	3900.00	4095.00000	4095.00		
SECTION TOTALS			$	181,533.20	$	190,443.90	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J4I0766G								
0905 9031010 CONCRETE FOOTINGS, EMBEDDED	8.900	CUYD	2021.25000	17989.13	2150.00000	19135.00		
0910 9031020 CONCRETE FOOTINGS, BOLT DOWN	49.100	CUYD	1165.13000	57207.88	1242.02000	60983.18		
0915 9031210 STRUCTURAL STEEL POSTS	3760.000	LB	1.22000	4587.20	1.30000	4888.00		
0920 9031220 PIPE POSTS	2400.000	LB	1.40000	3360.00	1.45000	3480.00		
0925 9031240 BREAKAWAY ASSEMBLY	37.000	EA	25.71000	951.27	27.40000	1013.80		
0930 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	44.000	LF	12.37000	544.28	13.19000	580.36		

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0935 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	13.000	LF	40.12000	521.56	42.77000	556.01		
0940 9035004 TYPE SHR2L-1 SIGN	288.000	SQFT	11.03000	3176.64	11.76000	3386.88		
0945 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	104.00000	312.00	110.00000	330.00		
0950 9035011 SIGN, TYPE STR2L-3	1448.000	SQFT	12.65000	18317.20	13.48000	19519.04		
0955 9035015 TYPE IV OBJECT MARKER	2.000	EA	97.30000	194.60	103.00000	206.00		
0960 9035065 TYPE SHR2L-3 SIGN	54.000	SQFT	14.73000	795.42	15.70000	847.80		
0965 9035066 SIGNAL SIGN, TYPE SHR2L-3	75.500	SQFT	13.41000	1012.46	14.29000	1078.90		
0970 9039902 MISC. CANTILEVER SIGN TRUSS, SIGN NO. 323	1.000	EA	13606.80000	13606.80	14500.00000	14500.00		
0975 9039902 MISC. TUB SIGN SUPPORT 81 FT SPN, SIGN NO 323	1.000	EA	12003.50000	12003.50	12795.00000	12795.00		
SECTION TOTALS			$	134,579.94	$	143,299.97	$	
SECTION 0005 WATER LINE RELOCATION - J4I0766G								
0980 3109905 MISC. GRAVEL DRIVEWAY (CUT, REMOVAL & REPAIR)	50.000	SQYD	10.00000	500.00	10.50000	525.00		
0985 4019905 MISC. ASPHALT DRIVEWAY (CUT, REMOVAL & REPAIR)	40.000	SQYD	15.00000	600.00	15.75000	630.00		
0990 4019905 MISC. ASPHALT PARKING LOT (CUT, REMOVAL &	72.000	SQYD	20.00000	1440.00	21.00000	1512.00		
0995 4019905 MISC. ASPHALT STREET (CUT, REMOVAL, & REPAIR)	70.000	SQYD	65.00000	4550.00	68.25000	4777.50		
1000 6039901 WATER GRANULAR BEDDING MATERIAL		LUMP	27963.00000	27963.00	35660.00000	35660.00		
1005 6039902 WATER 12 IN. - 22.5 DEGREE ELBOW CL54 DIP	3.000	EA	300.00000	900.00	315.00000	945.00		

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1010 6039902 WATER 12 IN. - 45 DEGREE ELBOW CL54 DIP	2.000 EA	300.00000	600.00	315.00000	630.00		
1015 6039902 WATER 12 IN. - GATE VALVES	1.000 EA	1400.00000	1400.00	1470.00000	1470.00		
1020 6039902 WATER 12 IN. BACKING BLOCKS	3.000 EA	60.00000	180.00	63.00000	189.00		
1025 6039902 WATER 12 IN. STRADDLE BLOCKS	4.000 EA	2500.00000	10000.00	2625.00000	10500.00		
1030 6039902 WATER 12 IN. X 12 IN. CL54 DI TEE	1.000 EA	350.00000	350.00	367.50000	367.50		
1035 6039902 WATER 12 IN. X 6 IN. CL52 DI REDUCER	1.000 EA	165.00000	165.00	173.25000	173.25		
1040 6039902 WATER 12 IN. X 6 IN. CL54 DI TEE	1.000 EA	450.00000	450.00	472.50000	472.50		
1045 6039902 WATER 12 IN. X 8 IN. CL52 DI REDUCER	1.000 EA	175.00000	175.00	183.75000	183.75		
1050 6039902 WATER 4 IN. - 45 DEGREE ELBOW CL52 DIP	2.000 EA	150.00000	300.00	157.50000	315.00		
1055 6039902 WATER 6 IN. - 11.25 DEGREE ELBOW CL52 DIP	1.000 EA	110.00000	110.00	115.50000	115.50		
1060 6039902 WATER 6 IN. - 22.5 DEGREE ELBOW CL52 DI	2.000 EA	110.00000	220.00	115.50000	231.00		
1065 6039902 WATER 6 IN. - 90 DEGREE ELBOW CL52 DIP	1.000 EA	115.00000	115.00	120.75000	120.75		
1070 6039902 WATER 6 IN. - GATE VALVES	6.000 EA	700.00000	4200.00	735.00000	4410.00		
1075 6039902 WATER 6 IN. BACKING BLOCKS	6.000 EA	30.00000	180.00	31.50000	189.00		
1080 6039902 WATER 6 IN. PLUGS	4.000 EA	60.00000	240.00	63.00000	252.00		
1085 6039902 WATER 6 IN. STRADDLE BLOCKS	3.000 EA	1500.00000	4500.00	1575.00000	4725.00		
1090 6039902 WATER 6 IN. X 4 IN. CL52 DI REDUCER	1.000 EA	80.00000	80.00	84.00000	84.00		
1095 6039902 WATER 6 IN. X 6 IN. CL52 DI TEE	1.000 EA	180.00000	180.00	189.00000	189.00		
1100 6039902 WATER 8 IN. - 11.25 DEGREE ELBOW CL52 DIP	2.000 EA	170.00000	340.00	178.50000	357.00		
1105 6039902 WATER 8 IN. - 22.5 DEGREE ELBOW CL52 DI	3.000 EA	180.00000	540.00	189.00000	567.00		

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CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1110 6039902 WATER 8 IN. - 90 DEGREE ELBOW CL52 DIP	1.000 EA	185.00000	185.00	194.25000	194.25		
1115 6039902 WATER 8 IN. - GATE VALVES	2.000 EA	950.00000	1900.00	997.50000	1995.00		
1120 6039902 WATER 8 IN. BACKING BLOCKS	5.000 EA	50.00000	250.00	52.50000	262.50		
1125 6039902 WATER 8 IN. PLUGS	1.000 EA	55.00000	55.00	57.75000	57.75		
1130 6039902 WATER 8 IN. STRADDLE BLOCKS	3.000 EA	1800.00000	5400.00	1890.00000	5670.00		
1135 6039902 WATER 8 IN. X 6 IN. CL52 DI REDUCER	1.000 EA	150.00000	150.00	157.50000	157.50		
1140 6039902 WATER 8 IN. X 6 IN. CL52 DI TEE	1.000 EA	250.00000	250.00	262.50000	262.50		
1145 6039902 WATER BLOWOFF ASSEMBLY	4.000 EA	1250.00000	5000.00	1310.00000	5240.00		
1150 6039902 WATER CURB STOPS	19.000 EA	220.00000	4180.00	231.00000	4389.00		
1155 6039902 WATER HYDRANT ASSEMBLY	7.000 EA	950.00000	6650.00	997.50000	6982.50		
1160 6039902 WATER METERS	14.000 EA	600.00000	8400.00	630.00000	8820.00		
1165 6039902 WATER SOLID SLEEVE	3.000 EA	2500.00000	7500.00	2625.00000	7875.00		
1170 6039903 WATER 12 IN CL54 DUCT. IRON PIPE (W/ POLYWRAP)	1110.000 LF	90.00000	99900.00	94.50000	104895.00		
1175 6039903 WATER 24 IN ST CAS PIPE INCL CAS SPAC&END SEAL	263.000 LF	290.00000	76270.00	304.50000	80083.50		
1180 6039903 WATER 24 IN ST CAS PIPE JCKD INC CAS SPAC&SEAL	282.000 LF	660.00000	186120.00	693.00000	195426.00		
1185 6039903 WATER 4 IN. CL52 DUCT. IRON PIPE (W/ POLYWRAP)	10.000 LF	45.00000	450.00	47.25000	472.50		
1190 6039903 WATER 6 IN. CL52 DUCT. IRON PIPE (W/ POLYWRAP)	1920.000 LF	50.00000	96000.00	52.50000	100800.00		
1195 6039903 WATER 8 IN. CL52 DUCT. IRON PIPE (W/ POLYWRAP)	900.000 LF	60.00000	54000.00	63.00000	56700.00		

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CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1200 6039903 WATER SERVICE LINES	850.000 LF	35.00000	29750.00	36.75000	31237.50		
1205 6039907 WATER CLASS 3 EXCAVATION IN ROCK, WATER	147.000 CUYD	50.00000	7350.00	52.50000	7717.50		
1210 6039907 WATER CLASS 3 EXCAVATION, WATER	2082.000 CUYD	5.00000	10410.00	5.25000	10930.50		
1215 6089905 MISC. CONCRETE DRIVEWAY (CUT, REMOVAL & REPAIR	100.000 SQYD	55.00000	5500.00	57.75000	5775.00		
SECTION TOTALS		$	665,948.00	$	705,534.25	$	
SECTION 0006 SANITARY SEWER LINE RELOCATION - J4I0766G							
1220 4019905 MISC. ASPHALT PARKING LOT (CUT, REMOVAL &	248.000 SQYD	20.00000	4960.00	21.00000	5208.00		
1225 6039921 SEWER GRANULAR BEDDING MATERIAL	LUMP	27382.00000	27382.00	28750.00000	28750.00		
1230 6039923 SEWER 10 IN CL52 DUCT. IRON PIPE (PE AND POLY)	3305.000 LF	56.00000	185080.00	58.80000	194334.00		
1235 6039923 SEWER 10 IN. CL 52 DUCT. IRON PIPE (JACKED AND	98.000 LF	700.00000	68600.00	735.00000	72030.00		
1240 6039923 SEWER 10 IN. SDR35 PVC PIPE	107.000 LF	45.00000	4815.00	47.25000	5055.75		
1245 6039923 SEWER 20 IN ST CAS PIPE INCL CAS SPAC&END SEAL	450.000 LF	305.00000	137250.00	320.25000	144112.50		
1250 6039923 SEWER 48 IN. SANIT. SEWER MH, AS SHOWN IN DET.	323.000 LF	200.00000	64600.00	210.00000	67830.00		
1255 6039923 SEWER 8 IN. CL52 DUCT. IRON PIPE (PE AND POLY)	436.000 LF	52.00000	22672.00	54.60000	23805.60		
1260 6039924 SEWER CLASS 3 EXCAVATION IN ROCK, SEWER	3078.000 CUYD	55.00000	169290.00	57.75000	177754.50		
1265 6039924 SEWER CLASS 3 EXCAVATION, SEWER	5329.000 CUYD	5.00000	26645.00	5.25000	27977.25		
SECTION TOTALS		$	711,294.00	$	746,857.60	$	
SECTION 0007 BR. NO. A7187 - J4I0766G							

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1270 2061000 CLASS 1 EXCAVATION	1510.000	CUYD	30.38400	45879.84	60.04000	90660.40		
1275 2061003 CLASS 1 EXCAVATION IN ROCK	1557.000	CUYD	54.58800	84993.52	90.05000	140207.85		
1280 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	443.000	LF	20.45000	9059.35	21.80000	9657.40		
1285 7032009 CLASS B CONCRETE (RETAINING WALLS)	850.100	CUYD	385.00000	327288.50	385.00000	327288.50		
1290 7101000 REINFORCING STEEL (EPOXY COATED)	61530.000	LB	1.65000	101524.50	1.65000	101524.50		
SECTION TOTALS			$	568,745.71	$	669,338.65	$	
SECTION 0008 BR. NO. A6702 - J4I0766G								
1295 2061000 CLASS 1 EXCAVATION	1460.000	CUYD	32.00000	46720.00	60.04000	87658.40		
1300 2061003 CLASS 1 EXCAVATION IN ROCK	444.000	CUYD	86.00000	38184.00	90.05000	39982.20		
1305 7032009 CLASS B CONCRETE (RETAINING WALLS)	616.500	CUYD	430.00000	265095.00	430.00000	265095.00		
1310 7034620 FORM LINERS	546.000	SQYD	50.00000	27300.00	50.00000	27300.00		
1315 7101000 REINFORCING STEEL (EPOXY COATED)	36000.000	LB	1.65000	59400.00	1.65000	59400.00		
1320 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2200.00000	2200.00	2250.00000	2250.00		
1325 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1600.00000	1600.00	1630.00000	1630.00		
SECTION TOTALS			$	440,499.00	$	483,315.60	$	
SECTION 0009 BR. NO. A6705 (STAGE 1) - J4I0766G								
1330 2069901 MISC. PERMANENT SHORING		LUMP	6000.00000	6000.00	22000.00000	22000.00		
1335 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3700.00000	3700.00	3700.00000	3700.00		
1340 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2700.00000	2700.00	2700.00000	2700.00		
1345 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	12046.000	SQFT	36.60000	440883.60	38.82000	467625.72		

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1350 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1294.000	SQYD	0.01000	12.94	1.00000	1294.00		
SECTION TOTALS			$	453,296.54	$	497,319.72	$	
SECTION 0010 BR. NO. A6712 - J4I0766G								
1355 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1100.00000	1100.00	1100.00000	1100.00		
1360 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	800.00000	800.00	800.00000	800.00		
1365 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3241.000	SQFT	36.60000	118620.60	38.82000	125815.62		
1370 7201100 FORM LINERS FOR MSE WALL SYSTEMS	337.000	SQYD	0.01000	3.37	1.00000	337.00		
SECTION TOTALS			$	120,523.97	$	128,052.62	$	
SECTION 0011 BR. NO. A7057 - J4I0766G								
1375 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1200.00000	1200.00	1200.00000	1200.00		
1380 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	900.00000	900.00	900.00000	900.00		
1385 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4678.000	SQFT	36.60000	171214.80	38.82000	181599.96		
1390 7201100 FORM LINERS FOR MSE WALL SYSTEMS	488.000	SQYD	0.01000	4.88	1.00000	488.00		
SECTION TOTALS			$	173,319.68	$	184,187.96	$	
SECTION 0012 ROADWAY ITEMS - J4I0766J								
1395 2013000 CLEARING AND GRUBBING	22.000	ACRE	950.00000	20900.00	1720.00000	37840.00		
1400 2022010 REMOVAL OF IMPROVEMENTS		LUMP	375000.00000	375000.00	491140.00000	491140.00		
1405 2029901 MISC. REMOVAL OF BRIDGE A1873		LUMP	172000.00000	172000.00	172000.00000	172000.00		
1410 2029901 MISC. REMOVAL OF BRIDGE A1877		LUMP	215000.00000	215000.00	215000.00000	215000.00		
1415 2029901 MISC. REMOVAL OF BRIDGE A1921R1		LUMP	183000.00000	183000.00	183000.00000	183000.00		

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1420 2029901 MISC. REMOVAL OF BRIDGE A1923		LUMP	75000.00000	75000.00	75000.00000	75000.00		
1425 2031000 CLASS A EXCAVATION	336681.000	CUYD	9.10000	3063797.10	4.91000	1653103.71		
1430 2032000 CLASS C EXCAVATION	14985.000	CUYD	22.50000	337162.50	12.10000	181318.50		
1435 2036000 COMPACTING EMBANKMENT	10013.000	CUYD	0.50000	5006.50	2.12000	21227.56		
1440 2037075 COMPACTING IN CUT	20.100	STA	1600.00000	32160.00	820.32000	16488.43		
1445 2063000 CLASS 3 EXCAVATION	1180.000	CUYD	13.00000	15340.00	12.10000	14278.00		
1450 2063100 CLASS 3 EXCAVATION IN ROCK	506.000	CUYD	29.00000	14674.00	28.03000	14183.18		
1455 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	9.000	100F	200.00000	1800.00	183.20000	1648.80		
1460 2121000A SUBGRADING AND SHOULDERING CLASS 1	9.000	100F	360.00000	3240.00	477.71000	4299.39		
1465 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	603.000	SQYD	15.00000	9045.00	22.39000	13501.17		
1470 3030600 FURNISHING ROCK BASE MATERIAL	35774.000	SQYD	7.70000	275459.80	5.09000	182089.66		
1475 3030610A PLACING ROCK BASE (18 IN. THICK)	35774.000	SQYD	3.20000	114476.80	7.99000	285834.26		
1480 3039905 MISC. ROCK BASE FURNISHING ROCK BASE (24 IN. THICK)	1511.000	SQYD	9.60000	14505.60	9.35000	14127.85		
1485 3039905 MISC. ROCK BASE PLACING ROCK BASE (24 IN. THICK)	1511.000	SQYD	3.60000	5439.60	18.17000	27454.87		
1490 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2066.000	SQYD	8.30000	17147.80	11.39000	23531.74		
1495 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	450.700	TONS	43.60000	19650.52	66.88000	30142.82		
1500 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	126.000	TONS	67.70000	8530.20	141.03000	17769.78		
1505 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	57.600	TONS	110.80000	6382.08	164.76000	9490.18		

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1510 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	96.600	TONS	96.90000	9360.54	106.43000	10281.14		
1515 4071005 TACK COAT	100.000	GAL	1.10000	110.00	1.10000	110.00		
1520 5021314 CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	34538.800	SQYD	58.00000	2003250.40	55.64000	1921738.83		
1525 5024009 CONCRETE BASE (9 IN. NON-REINF)	596.700	SQYD	47.00000	28044.90	54.02000	32233.73		
1530 5041000 CONCRETE APPROACH PAVEMENT	152.300	SQYD	100.00000	15230.00	105.00000	15991.50		
1535 6044011 PIPE COLLAR, TYPE A	1.000	EA	1800.00000	1800.00	1410.00000	1410.00		
1540 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	91.000	LF	7.70000	700.70	20.67000	1880.97		
1545 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	6733.000	LF	5.90000	39724.70	5.67000	38176.11		
1550 6054020 OUTLET PIPES AND SPLASH PADS	9.000	EA	215.00000	1935.00	819.00000	7371.00		
1555 6061010 GUARDRAIL TYPE A	1000.000	LF	17.77000	17770.00	18.94000	18940.00		
1560 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	38.000	LF	32.59000	1238.42	34.74000	1320.12		
1565 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000	EA	1465.20000	4395.60	1560.00000	4680.00		
1570 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	217.39000	1086.95	230.00000	1150.00		
1575 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1936.28000	13553.96	2065.00000	14455.00		
1580 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	15600.17000	15600.17	16630.00000	16630.00		
1585 6066610 END ANCHOR	5.000	EA	575.03000	2875.15	610.00000	3050.00		
1590 6081000 CONCRETE MEDIAN	71.500	SQYD	45.00000	3217.50	47.25000	3378.38		
1595 6086004 CONCRETE SIDEWALK, 4 IN.	254.900	SQYD	40.00000	10196.00	42.00000	10705.80		

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1600 6091041 CONCRETE GUTTER TYPE A	1079.000	LF	40.00000	43160.00	42.00000	45318.00		
1605 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2303.000	LF	8.00000	18424.00	8.40000	19345.20		
1610 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	49.000	LF	8.00000	392.00	8.40000	411.60		
1615 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	590.000	CUYD	35.00000	20650.00	42.91000	25316.90		
1620 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1676.000	CUYD	35.00000	58660.00	42.91000	71917.16		
1625 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	616.000	CUYD	35.00000	21560.00	48.05000	29598.80		
1630 6096041 PLACING TYPE 1 ROCK DITCH LINER	590.000	CUYD	37.00000	21830.00	21.75000	12832.50		
1635 6096042 PLACING TYPE 2 ROCK DITCH LINER	1676.000	CUYD	37.00000	62012.00	22.97000	38497.72		
1640 6096043 PLACING TYPE 3 ROCK DITCH LINER	616.000	CUYD	37.00000	22792.00	20.83000	12831.28		
1645 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	223.000	CUYD	65.00000	14495.00	41.11000	9167.53		
1650 6097000 ROCK LINING	2.000	CUYD	180.00000	360.00	120.07000	240.14		
1655 6113010 FURNISHING TYPE 1 ROCK BLANKET	2530.000	CUYD	36.00000	91080.00	28.78000	72813.40		
1660 6113030 PLACING TYPE 1 ROCK BLANKET	2530.000	CUYD	37.00000	93610.00	19.02000	48120.60		
1665 6116010A CONCRETE SLOPE PROTECTION	920.000	SQYD	45.00000	41400.00	47.25000	43470.00		
1670 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000	EA	4560.00000	9120.00	3025.00000	6050.00		
1675 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	6000.00000	12000.00	4030.00000	8060.00		
1680 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	9300.00000	9300.00	5715.00000	5715.00		
1685 6122020 REPLACEMENT SAND BARREL	59.000	EA	360.00000	21240.00	30.02000	1771.18		
1690 6141010 GRATES AND BEARING PLATES	8130.000	LB	2.70000	21951.00	2.13000	17316.90		
1695 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	3.000	EA	480.00000	1440.00	510.00000	1530.00		

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1700 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	280.00000	840.00	450.00000	1350.00		
1705 6161005 CONSTRUCTION SIGNS	2567.000	SQFT	14.00000	35938.00	6.60000	16942.20		
1710 6161010 RELOCATED SIGNS	2042.000	SQFT	5.00000	10210.00	1.50000	3063.00		
1715 6161020 CHANNELIZER (DRUM-LIKE)	528.000	EA	75.00000	39600.00	22.21000	11726.88		
1720 6161030 TYPE III MOVEABLE BARRICADE	19.000	EA	220.00000	4180.00	135.00000	2565.00		
1725 6161040 FLASHING ARROW PANEL	8.000	EA	3250.00000	26000.00	600.00000	4800.00		
1730 6161052 WARNING LIGHT, TYPE B	6.000	EA	200.00000	1200.00	144.00000	864.00		
1735 6161070 TUBULAR MARKER	27.000	EA	70.00000	1890.00	28.22000	761.94		
1740 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	5.000	EA	3400.00000	17000.00	600.00000	3000.00		
1745 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	4800.00000	19200.00	1440.00000	5760.00		
1750 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	120.00000	120.00	225.00000	225.00		
1755 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	120.00000	120.00	225.00000	225.00		
1760 6161200 LAW ENFORCEMENT SERVICES	56.000	HOUR	48.00000	2688.00	105.00000	5880.00		
1765 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	415.000	LF	132.00000	54780.00	212.05000	88000.75		
1770 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	750.000	LF	12.00000	9000.00	28.44000	21330.00		
1775 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	17365.000	LF	5.10000	88561.50	4.09000	71022.85		
1780 6179903 MISC. CONCRETE TRAFFIC BARRIER, TYPE B2	862.000	LF	128.00000	110336.00	71.47000	61607.14		
1785 6179903 MISC. CONCRETE TRAFFIC BARRIER, TYPE B3	376.000	LF	123.00000	46248.00	81.37000	30595.12		

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1790 6181000 MOBILIZATION		LUMP	800000.00000	800000.00	1067000.00000	1067000.00		
1795 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11602.000	LF	0.35000	4060.70	0.37000	4292.74		
1800 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	14472.000	LF	0.35000	5065.20	0.37000	5354.64		
1805 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	5732.000	LF	0.66000	3783.12	0.70000	4012.40		
1810 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	1274.000	LF	2.00000	2548.00	2.11000	2688.14		
1815 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	11998.000	LF	0.65000	7798.70	0.69000	8278.62		
1820 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	7582.000	LF	1.00000	7582.00	1.06000	8036.92		
1825 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	9636.000	LF	0.65000	6263.40	0.69000	6648.84		
1830 6207000A PAVEMENT MARKING REMOVAL (PAINT)	42974.000	LF	0.40000	17189.60	0.48000	20627.52		
1835 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	2135.000	LF	2.00000	4270.00	0.74000	1579.90		
1840 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	200.000	LF	1.00000	200.00	0.74000	148.00		
1845 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	11.500	STA	85.00000	977.50	110.99000	1276.39		
1850 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	62.000	STA	102.00000	6324.00	89.22000	5531.64		
1855 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	66250.00000	66250.00	88200.00000	88200.00		
1860 7034041 CLASS B-1 CONCRETE (CULVERTS)	4.300	CUYD	1200.00000	5160.00	2362.50000	10158.75		
1865 7061030 REINFORCING STEEL (CULVERTS)	460.000	LB	2.40000	1104.00	3.15000	1449.00		

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1870 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	50.000 LF	55.00000	2750.00	36.77000	1838.50		
1875 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	601.000 LF	50.00000	30050.00	31.36000	18847.36		
1880 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	347.000 LF	56.00000	19432.00	37.87000	13140.89		
1885 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	146.000 LF	66.00000	9636.00	47.36000	6914.56		
1890 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	209.000 LF	77.00000	16093.00	66.66000	13931.94		
1895 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	301.000 LF	92.00000	27692.00	78.61000	23661.61		
1900 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	47.000 LF	150.00000	7050.00	124.79000	5865.13		
1905 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	21.000 FT	485.00000	10185.00	629.37000	13216.77		
1910 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	25.000 FT	505.00000	12625.00	600.44000	15011.00		
1915 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	69.000 FT	470.00000	32430.00	763.34000	52670.46		
1920 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	35.000 FT	430.00000	15050.00	561.27000	19644.45		
1925 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	620.00000	1240.00	645.00000	1290.00		
1930 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	780.00000	1560.00	710.00000	1420.00		
1935 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	240.00000	240.00	475.00000	475.00		
1940 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	960.00000	960.00	980.00000	980.00		

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1945 8032000A KENTUCKY BLUEGRASS SODDING	907.000	SQYD	4.90000	4444.30	3.80000	3446.60		
1950 8041000 TOPSOIL	9156.000	CUYD	12.60000	115365.60	12.75000	116739.00		
1955 8051000A SEEDING - COOL SEASON MIXTURES	19.700	ACRE	1295.00000	25511.50	2280.00000	44916.00		
1960 8061016 SEDIMENT REMOVAL	141.000	CUYD	25.00000	3525.00	22.52000	3175.32		
1965 8061019 SILT FENCE	7023.000	LF	1.30000	9129.90	2.28000	16012.44		
1970 8061021 TYPE I DITCH CHECK	67.000	EA	55.00000	3685.00	74.24000	4974.08		
1975 8061022 TYPE II DITCH CHECK	10.000	EA	160.00000	1600.00	132.58000	1325.80		
SECTION TOTALS			$	9,497,025.51	$	8,202,795.68	$	
SECTION 0013 HIGHWAY LIGHTING ITEMS - J4I0766J								
1980 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	270.000	LF	20.50000	5535.00	21.53000	5813.10		
1985 9015020 TRENCHING TYPE II	2125.000	LF	6.50000	13812.50	6.83000	14513.75		
1990 9016110 PULL BOX, PREFORMED CLASS 1	6.000	EA	930.00000	5580.00	976.50000	5859.00		
1995 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	1670.000	LF	2.20000	3674.00	2.31000	3857.70		
2000 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	570.000	LF	1.70000	969.00	1.79000	1020.30		
2005 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	460.000	LF	1.50000	690.00	1.58000	726.80		
2010 9019902 MISC. 140 FT. HMT AND LOWERING DEVICE	3.000	EA	13500.00000	40500.00	14175.00000	42525.00		
2015 9019902 MISC. 400W HM LUMINAIRE, LOW BRIGHTNESS	36.000	EA	920.00000	33120.00	1015.00000	36540.00		
2020 9019903 MISC. POLE FOUNDATION (HMT), DRILLED SHAFT	63.000	LF	1300.00000	81900.00	1365.00000	85995.00		
2025 9019903 MISC. POLE FOUNDATION (HMT), ROCK SOCKE	54.000	LF	375.00000	20250.00	390.00000	21060.00		
SECTION TOTALS			$	206,030.50	$	217,910.65	$	
SECTION 0014 HIGHWAY SIGNING ITEMS - J4I0766J								

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2030 9031010 CONCRETE FOOTINGS, EMBEDDED	1.700	CUYD	2021.25000	3436.13	2154.63000	3662.87		
2035 9031020 CONCRETE FOOTINGS, BOLT DOWN	53.800	CUYD	1015.13000	54613.99	1082.12000	58218.06		
2040 9031210 STRUCTURAL STEEL POSTS	1290.000	LB	1.22000	1573.80	1.30000	1677.00		
2045 9031220 PIPE POSTS	340.000	LB	1.40000	476.00	1.49000	506.60		
2050 9031240 BREAKAWAY ASSEMBLY	9.000	EA	25.71000	231.39	25.00000	225.00		
2055 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	92.000	LF	12.37000	1138.04	13.19000	1213.48		
2060 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	32.000	LF	40.12000	1283.84	42.77000	1368.64		
2065 9035004 TYPE SHR2L-1 SIGN	79.000	SQFT	11.03000	871.37	11.76000	929.04		
2070 9035011 SIGN, TYPE STR2L-3	1340.000	SQFT	12.65000	16951.00	13.48000	18063.20		
2075 9039902 MISC. CANTILEVER TRUSS #238	1.000	EA	13300.80000	13300.80	14175.00000	14175.00		
2080 9039902 MISC. CANTILEVER TRUSS #240	1.000	EA	13438.60000	13438.60	14325.00000	14325.00		
2085 9039902 MISC. SIGN TRUSS #230, 92 FT.	1.000	EA	30384.75000	30384.75	32390.00000	32390.00		
2090 9039902 MISC. SIGN TRUSS NO. 33, 79 FT SPAN	1.000	EA	27906.15000	27906.15	29745.00000	29745.00		
SECTION TOTALS			$	165,605.86	$	176,498.89	$	
SECTION 0015 PERMANENT ITS - J4I0766J								
2095 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	708.000	LF	13.50000	9558.00	14.18000	10039.44		
2100 9105202 CONDUIT, 4 IN., RIGID, IN TRENCH	46.000	LF	27.00000	1242.00	28.35000	1304.10		
2105 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	330.000	LF	1.00000	330.00	1.05000	346.50		
2110 9108350 FIBER OPTIC CABLE, 6-STRAND, SINGLE MOD	730.000	LF	4.50000	3285.00	4.73000	3452.90		
2115 9108510 CABLE, LOOP DETECTOR, LEAD IN	3450.000	LF	1.05000	3622.50	1.10000	3795.00		

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2120 9108811 PULL BOX, PREFORMED CLASS 2	7.000	EA	1100.00000	7700.00	1155.00000	8085.00		
2125 9108816 PULL BOX, PREFORMED CLASS 5	2.000	EA	1350.00000	2700.00	1415.00000	2830.00		
2130 9109901 MISC. TESTING AND DOCUMENTATION		LUMP	150.00000	150.00	157.50000	157.50		
2135 9109902 MISC. PREFORMED LOOPS	22.000	EA	1100.00000	24200.00	1155.00000	25410.00		
SECTION TOTALS			$	52,787.50	$	55,420.44	$	
SECTION 0016 BR. NO. A62361 - J4I0766J								
2140 2061000 CLASS 1 EXCAVATION	535.000	CUYD	70.00000	37450.00	70.00000	37450.00		
2145 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	401.500	CUYD	1170.00000	469755.00	1170.00000	469755.00		
2150 7034620 FORM LINERS	419.000	SQYD	35.00000	14665.00	35.00000	14665.00		
2155 7061060 REINFORCING STEEL (BRIDGES)	51070.000	LB	1.60000	81712.00	1.60000	81712.00		
2160 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	7800.00000	7800.00	8000.00000	8000.00		
2165 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	5700.00000	5700.00	5800.00000	5800.00		
2170 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	2200.00000	2200.00	2200.00000	2200.00		
SECTION TOTALS			$	619,282.00	$	619,582.00	$	
SECTION 0017 ROADWAY ITEMS - J4I0766K								
2175 2013000 CLEARING AND GRUBBING	9.001	ACRE	2800.00000	25202.80	1840.00000	16561.84		
2180 2022010 REMOVAL OF IMPROVEMENTS		LUMP	560000.00000	560000.00	649925.00000	649925.00		
2185 2029901 MISC. REMOVAL OF BRIDGE A6257T		LUMP	47000.00000	47000.00	47000.00000	47000.00		
2190 2029901 MISC. REMOVAL OF BRIDGE A6258T		LUMP	47000.00000	47000.00	47000.00000	47000.00		
2195 2029901 MISC. REMOVAL OF BRIDGE L-706		LUMP	68000.00000	68000.00	68000.00000	68000.00		
2200 2031000 CLASS A EXCAVATION	195689.000	CUYD	7.50000	1467667.50	6.40000	1252409.60		

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2205 2032000 CLASS C EXCAVATION	75008.000	CUYD	9.30000	697574.40	8.99000	674321.92		
2210 2036000 COMPACTING EMBANKMENT	63097.000	CUYD	0.50000	31548.50	2.03000	128086.91		
2215 2037075 COMPACTING IN CUT	36.700	STA	1430.00000	52481.00	381.88000	14015.00		
2220 2037075 COMPACTING IN CUT	23.900	STA	1430.00000	34177.00	1379.78000	32976.74		
2225 2063000 CLASS 3 EXCAVATION	7392.000	CUYD	13.00000	96096.00	12.10000	89443.20		
2230 2063100 CLASS 3 EXCAVATION IN ROCK	2490.000	CUYD	27.00000	67230.00	28.03000	69794.70		
2235 2063300 CLASS 4 EXCAVATION	75.000	CUYD	60.00000	4500.00	46.55000	3491.25		
2240 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	19.000	CUYD	60.00000	1140.00	167.32000	3179.08		
2245 2065500 TEMPORARY SHORING		LUMP	12000.00000	12000.00	32000.00000	32000.00		
2250 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	4.000	100F	480.00000	1920.00	412.21000	1648.84		
2255 2111000A SUBGRADE SCARIFYING	4.000	100F	300.00000	1200.00	135.99000	543.96		
2260 2142000 FURNISHING ROCK FILL	18336.000	CUYD	13.80000	253036.80	5.37000	98464.32		
2265 2143000 PLACING ROCK FILL	18336.000	CUYD	3.00000	55008.00	11.09000	203346.24		
2270 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	15000.00000	15000.00	15000.00000	15000.00		
2275 3030600 FURNISHING ROCK BASE MATERIAL	29600.000	SQYD	7.10000	210160.00	5.09000	150664.00		
2280 3030610A PLACING ROCK BASE (18 IN. THICK)	29600.000	SQYD	3.20000	94720.00	11.59000	343064.00		
2285 3039905 MISC. ROCK BASE FURNISHING ROCK BASE (24 IN. THICK)	1994.000	SQYD	8.90000	17746.60	5.78000	11525.32		
2290 3039905 MISC. ROCK BASE PLACING ROCK BASE (24 IN. THICK)	1994.000	SQYD	3.70000	7377.80	15.44000	30787.36		
2295 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	56311.000	SQYD	8.30000	467381.30	6.81000	383477.91		

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2300 3101003 GRAVEL (A)	3572.000	SQYD	6.60000	23575.20	9.55000	34112.60		
2305 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1493.400	TONS	55.70000	83182.38	53.84000	80404.66		
2310 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4928.600	TONS	43.60000	214886.96	45.22000	222871.29		
2315 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	575.000	TONS	67.70000	38927.50	102.27000	58805.25		
2320 4071005 TACK COAT	870.000	GAL	1.10000	957.00	1.10000	957.00		
2325 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	32643.100	SQYD	41.35000	1349792.19	36.96000	1206488.98		
2330 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	3130.100	SQYD	47.20000	147740.72	52.50000	164330.25		
2335 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	3197.700	SQYD	53.00000	169478.10	55.47000	177376.42		
2340 5021314 CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	28683.000	SQYD	58.00000	1663614.00	58.53000	1678815.99		
2345 5041000 CONCRETE APPROACH PAVEMENT	1016.400	SQYD	100.00000	101640.00	105.00000	106722.00		
2350 6042010 ADJUSTING MANHOLE	8.000	EA	840.00000	6720.00	755.00000	6040.00		
2355 6042020 ADJUSTING BASIN OR INLET	2.000	EA	600.00000	1200.00	2115.00000	4230.00		
2360 6044011 PIPE COLLAR, TYPE A	7.000	EA	1100.00000	7700.00	1525.00000	10675.00		
2365 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	294.000	LF	7.70000	2263.80	10.31000	3031.14		
2370 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	4702.000	LF	5.90000	27741.80	5.67000	26660.34		
2375 6054020 OUTLET PIPES AND SPLASH PADS	15.000	EA	215.00000	3225.00	819.00000	12285.00		
2380 6061010 GUARDRAIL TYPE A	1352.000	LF	17.77000	24025.04	18.94000	25606.88		

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2385 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000 EA	1465.20000	4395.60	1560.00000	4680.00		
2390 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000 EA	217.39000	652.17	230.00000	690.00		
2395 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000 EA	1936.28000	13553.96	2065.00000	14455.00		
2400 6066610 END ANCHOR	2.000 EA	575.00000	1150.00	610.00000	1220.00		
2405 6071011A CHAIN-LINK FENCE (48 IN.)	1733.000 LF	9.40000	16290.20	10.02000	17364.66		
2410 6071012A CHAIN-LINK FENCE (60 IN.)	2462.000 LF	12.04000	29642.48	12.83000	31587.46		
2415 6081000 CONCRETE MEDIAN	777.500 SQYD	45.00000	34987.50	47.25000	36736.88		
2420 6081010 CONCRETE CURB RAMP	150.000 SQYD	163.00000	24450.00	171.15000	25672.50		
2425 6083008 8 IN. CONCRETE MEDIAN STRIP	129.200 SQYD	45.00000	5814.00	47.25000	6104.70		
2430 6085008 PAVED APPROACH, 8 IN.	1789.800 SQYD	41.00000	73381.80	43.05000	77050.89		
2435 6086004 CONCRETE SIDEWALK, 4 IN.	7412.700 SQYD	40.00000	296508.00	24.14000	178942.58		
2440 6089905 MISC. SIDEWALK RAMP (KCMO)	134.000 SQYD	163.00000	21842.00	171.15000	22934.10		
2445 6091041 CONCRETE GUTTER TYPE A	775.000 LF	40.00000	31000.00	42.00000	32550.00		
2450 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	412.000 LF	8.00000	3296.00	8.40000	3460.80		
2455 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	3038.000 LF	8.00000	24304.00	8.40000	25519.20		
2460 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	227.000 CUYD	35.00000	7945.00	42.91000	9740.57		
2465 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	553.000 CUYD	35.00000	19355.00	48.05000	26571.65		
2470 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	2855.000 CUYD	35.00000	99925.00	48.05000	137182.75		
2475 6096042 PLACING TYPE 2 ROCK DITCH LINER	227.000 CUYD	37.00000	8399.00	14.13000	3207.51		

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2480 6096043 PLACING TYPE 3 ROCK DITCH LINER	553.000	CUYD	37.00000	20461.00	14.50000	8018.50		
2485 6096044 PLACING TYPE 4 ROCK DITCH LINER	2855.000	CUYD	31.50000	89932.50	13.48000	38485.40		
2490 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1345.000	CUYD	65.00000	87425.00	42.60000	57297.00		
2495 6097000 ROCK LINING	52.000	CUYD	90.00000	4680.00	41.71000	2168.92		
2500 6099903 MISC. CURB & GUTTER, TYPE CG-1 (KCMO)	10946.000	LF	16.00000	175136.00	10.29000	112634.34		
2505 6116010A CONCRETE SLOPE PROTECTION	1938.000	SQYD	45.00000	87210.00	47.25000	91570.50		
2510 6119905 MISC. HEAVY RIPRAP (TYPE 2)	153.200	SQYD	90.00000	13788.00	73.87000	11316.88		
2515 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	4.000	EA	3840.00000	15360.00	2690.00000	10760.00		
2520 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	4560.00000	4560.00	3025.00000	3025.00		
2525 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	5.000	EA	6600.00000	33000.00	4035.00000	20175.00		
2530 6122020 REPLACEMENT SAND BARREL	101.000	EA	360.00000	36360.00	30.00000	3030.00		
2535 6141010 GRATES AND BEARING PLATES	5570.000	LB	2.70000	15039.00	2.14000	11919.80		
2540 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	4.000	EA	480.00000	1920.00	495.00000	1980.00		
2545 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	330.00000	330.00	575.00000	575.00		
2550 6143013 MANHOLE FRAME AND COVER, TYPE 3	12.000	EA	390.00000	4680.00	430.00000	5160.00		
2555 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	280.00000	280.00	575.00000	575.00		
2560 6161005 CONSTRUCTION SIGNS	1570.000	SQFT	14.00000	21980.00	6.60000	10362.00		
2565 6161010 RELOCATED SIGNS	1866.000	SQFT	5.00000	9330.00	1.50000	2799.00		
2570 6161020 CHANNELIZER (DRUM-LIKE)	259.000	EA	75.00000	19425.00	22.00000	5698.00		
2575 6161030 TYPE III MOVEABLE BARRICADE	16.000	EA	220.00000	3520.00	135.55000	2168.80		
2580 6161040 FLASHING ARROW PANEL	3.000	EA	3250.00000	9750.00	600.00000	1800.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2585 6161052 WARNING LIGHT, TYPE B	4.000	EA	200.00000	800.00	145.00000	580.00		
2590 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	5.000	EA	3400.00000	17000.00	600.00000	3000.00		
2595 6161200 LAW ENFORCEMENT SERVICES	40.000	HOUR	48.00000	1920.00	105.00000	4200.00		
2600 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	1041.000	LF	94.00000	97854.00	60.87000	63365.67		
2605 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	6030.000	LF	11.00000	66330.00	18.94000	114208.20		
2610 6173602A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	1230.000	LF	5.50000	6765.00	41.10000	50553.00		
2615 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	12030.000	LF	5.20000	62556.00	4.09000	49202.70		
2620 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	3.000	EA	600.00000	1800.00	158.00000	474.00		
2625 6181000 MOBILIZATION		LUMP	700000.00000	700000.00	1067000.00000	1067000.00		
2630 6191000 PAVEMENT EDGE TREATMENT	2785.000	LF	1.20000	3342.00	4.43000	12337.55		
2635 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	15371.000	LF	1.25000	19213.75	1.22000	18752.62		
2640 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	16175.000	LF	1.25000	20218.75	1.22000	19733.50		
2645 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	252.000	LF	7.50000	1890.00	7.30000	1839.60		
2650 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	820.000	LF	2.50000	2050.00	2.43000	1992.60		
2655 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	27714.000	LF	0.48000	13302.72	0.37000	10254.18		

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2660 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	27743.000 LF	0.48000	13316.64	0.37000	10264.91		
2665 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	5.000 EA	125.00000	625.00	65.00000	325.00		
2670 6206103 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, STRAIGHT ARROW	2.000 EA	125.00000	250.00	65.00000	130.00		
2675 6206104A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	150.00000	150.00	125.00000	125.00		
2680 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	120.000 LF	0.72000	86.40	2.11000	253.20		
2685 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	3646.000 LF	0.96000	3500.16	0.70000	2552.20		
2690 6206113 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, WORD (ONLY)	3.000 EA	200.00000	600.00	80.00000	240.00		
2695 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	212.001 LF	2.88000	610.56	2.64000	559.68		
2700 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	9113.000 LF	0.45000	4100.85	0.48000	4374.24		
2705 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	12061.000 LF	0.45000	5427.45	0.48000	5789.28		
2710 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	30.000 EA	80.00000	2400.00	85.00000	2550.00		
2715 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	1.000 EA	80.00000	80.00	85.00000	85.00		
2720 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	331.000 LF	2.00000	662.00	2.11000	698.41		
2725 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	162.000 LF	2.00000	324.00	2.11000	341.82		

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2730 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	4125.000 LF	0.65000	2681.25	0.69000	2846.25		
2735 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	961.000 LF	0.90000	864.90	0.95000	912.95		
2740 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	11.000 EA	150.00000	1650.00	155.00000	1705.00		
2745 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	340.000 LF	1.00000	340.00	1.06000	360.40		
2750 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2142.000 LF	0.65000	1392.30	0.69000	1477.98		
2755 6207000A PAVEMENT MARKING REMOVAL (PAINT)	52620.000 LF	0.40000	21048.00	0.48000	25257.60		
2760 6207005A PAVEMENT MARKING REMOVAL (TAPE)	32618.000 LF	0.30000	9785.40	0.48000	15656.64		
2765 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	7054.000 LF	2.00000	14108.00	0.74000	5219.96		
2770 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	1563.000 LF	1.00000	1563.00	0.74000	1156.62		
2775 6209902 MISC. ACRY WATER PAVE MARK PAINT DISABL SYMBOL	8.000 EA	150.00000	1200.00	79.30000	634.40		
2780 6209902 MISC. TYPE A EPOXY PAVEMENT MARKING, HO	4.000 EA	100.00000	400.00	105.00000	420.00		
2785 6209903 MISC. TYPE A EPOXY PAVE MARKING, 12 IN, YELLOW	2339.000 LF	1.00000	2339.00	1.06000	2479.34		
2790 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	11.700 STA	85.00000	994.50	89.22000	1043.87		
2795 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	66250.00000	66250.00	88200.00000	88200.00		
2800 7032009 CLASS B CONCRETE (RETAINING WALLS)	68.200 CUYD	725.00000	49445.00	725.00000	49445.00		
2805 7034041 CLASS B-1 CONCRETE (CULVERTS)	188.900 CUYD	640.00000	120896.00	666.49000	125899.96		

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2810 7061030 REINFORCING STEEL (CULVERTS)	24130.000 LB	1.20000	28956.00	1.20000	28956.00		
2815 7061040 REINFORCING STEEL (RETAINING WALL)	9760.000 LB	1.00000	9760.00	1.06000	10345.60		
2820 7129903 MISC. HANDRAIL	197.000 LF	50.00000	9850.00	105.00000	20685.00		
2825 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	122.000 LF	41.00000	5002.00	47.25000	5764.50		
2830 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	153.000 LF	44.00000	6732.00	42.71000	6534.63		
2835 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	276.000 LF	85.00000	23460.00	74.50000	20562.00		
2840 7254015 15 IN. OR 375 MM CORRUGATED METALLIC-COATED STEEL DROP INLET	1.000 EA	450.00000	450.00	550.00000	550.00		
2845 7254018 18 IN. OR 450 MM CORRUGATED METALLIC-COATED STEEL DROP INLET	1.000 EA	520.00000	520.00	560.00000	560.00		
2850 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	986.000 LF	44.00000	43384.00	40.00000	39440.00		
2855 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1508.000 LF	44.00000	66352.00	34.79000	52463.32		
2860 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1257.000 LF	51.00000	64107.00	45.60000	57319.20		
2865 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	850.000 LF	54.00000	45900.00	47.38000	40273.00		
2870 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	644.000 LF	66.00000	42504.00	67.50000	43470.00		
2875 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	440.000 LF	83.00000	36520.00	79.63000	35037.20		
2880 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	77.000 LF	107.00000	8239.00	96.95000	7465.15		

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2885 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000 LF	450.00000	4500.00	198.80000	1988.00		
2890 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	599.000 LF	155.00000	92845.00	149.30000	89430.70		
2895 7269903 MISC. JACKED 54 IN. CLASS IV RCP (GASKET TYPE)	171.000 LF	800.00000	136800.00	750.40000	128318.40		
2900 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	5.000 FT	240.00000	1200.00	1411.73000	7058.65		
2905 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	11.000 FT	440.00000	4840.00	505.32000	5558.52		
2910 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	31.000 FT	535.00000	16585.00	482.25000	14949.75		
2915 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	15.000 FT	370.00000	5550.00	486.57000	7298.55		
2920 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	164.000 FT	280.00000	45920.00	336.64000	55208.96		
2925 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	71.000 FT	550.00000	39050.00	750.00000	53250.00		
2930 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	26.000 FT	570.00000	14820.00	615.79000	16010.54		
2935 7319903 MISC. TRENCH DRAIN	81.000 LF	260.00000	21060.00	273.40000	22145.40		
2940 7319913 MISC. 11 FT X 4 FT CURB INLET, TYPE CI-2(KCMO)	11.000 FT	680.00000	7480.00	872.81000	9600.91		
2945 7319913 MISC. 2 FT-3 IN X 2 FT GRATE INLET (KCMO)	4.000 FT	630.00000	2520.00	1080.96000	4323.84		
2950 7319913 MISC. 4 FT X 4 FT FIELD INLET (KCMO)	7.000 FT	430.00000	3010.00	636.04000	4452.28		
2955 7319913 MISC. 48 IN. PRECAST CONCRETE MANHOLE (KCMO)	43.000 FT	410.00000	17630.00	529.66000	22775.38		
2960 7319913 MISC. 5 FT X 3 FT CURB INLET, TYPE CI-1 (KCMO)	114.000 FT	430.00000	49020.00	581.60000	66302.40		
2965 7319913 MISC. 5 FT X 3 FT GRATE INLET (KCMO)	8.000 FT	430.00000	3440.00	572.60000	4580.80		

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2970 7319913 MISC. 5 FT X 4 FT CURB INLET, TYPE CI-1 (KCMO)	59.000 FT	445.00000	26255.00	502.86000	29668.74		
2975 7319913 MISC. 5 FT X 5 FT CURB INLET, TYPE CI-1 (KCMO)	14.000 FT	385.00000	5390.00	459.27000	6429.78		
2980 7319913 MISC. 5 FT x 3 FT CURB INLET TYPE CI-2 (KCMO)	45.000 FT	540.00000	24300.00	868.06000	39062.70		
2985 7319913 MISC. 8 FT X 3 FT CURB INLET, TYPE CI-1 (KCMO)	42.000 FT	650.00000	27300.00	825.46000	34669.32		
2990 7319913 MISC. 8 FT X 4 FT CURB INLET, TYPE CI-1 (KCMO)	13.000 FT	655.00000	8515.00	969.00000	12597.00		
2995 7319913 MISC. PRECAST CONCRETE MANHOLE - 84 IN.	9.000 FT	680.00000	6120.00	942.19000	8479.71		
3000 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	590.00000	2360.00	720.00000	2880.00		
3005 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	670.00000	2680.00	760.00000	3040.00		
3010 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1060.00000	2120.00	915.00000	1830.00		
3015 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	2180.00000	8720.00	2110.00000	8440.00		
3020 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	240.00000	480.00	265.00000	530.00		
3025 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	260.00000	520.00	275.00000	550.00		
3030 7320848A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000 EA	1200.00000	7200.00	1115.00000	6690.00		
3035 8032000A KENTUCKY BLUEGRASS SODDING	13303.000 SQYD	3.55000	47225.65	3.82000	50817.46		
3040 8041000 TOPSOIL	8453.000 CUYD	12.60000	106507.80	12.75000	107775.75		

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3045 8051000A SEEDING - COOL SEASON MIXTURES	14.300	ACRE	1295.00000	18518.50	2280.00000	32604.00		
3050 8061016 SEDIMENT REMOVAL	177.200	CUYD	25.00000	4430.00	22.52000	3990.54		
3055 8061017 TEMPORARY SEEDING AND MULCHING	4.500	ACRE	1090.00000	4905.00	1060.00000	4770.00		
3060 8061019 SILT FENCE	9714.000	LF	1.30000	12628.20	2.28000	22147.92		
3065 8061021 TYPE I DITCH CHECK	95.000	EA	55.00000	5225.00	75.00000	7125.00		
3070 8061022 TYPE II DITCH CHECK	10.000	EA	160.00000	1600.00	130.00000	1300.00		
3075 9019901 MISC. KCATA BUS PASSENGER SHELTER		LUMP	30000.00000	30000.00	1680.00000	1680.00		
SECTION TOTALS			$	12,126,034.38	$	12,281,585.31	$	
SECTION 0018 HIGHWAY LIGHTING ITEMS - J4I0766K								
3080 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	5.000	EA	1300.00000	6500.00	1365.00000	6825.00		
3085 9011112 BRACKET ARM, 12 FT. OR 3.6 M	5.000	EA	400.00000	2000.00	420.00000	2100.00		
3090 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.000	EA	385.00000	2310.00	405.00000	2430.00		
3095 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	5.000	EA	300.00000	1500.00	315.00000	1575.00		
3100 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000	EA	5100.00000	10200.00	5355.00000	10710.00		
3105 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000	EA	6300.00000	6300.00	6615.00000	6615.00		
3110 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	3515.000	LF	11.00000	38665.00	11.55000	40598.25		
3115 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	1323.000	LF	18.50000	24475.50	19.43000	25705.89		
3120 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	19.000	LF	10.25000	194.75	10.76000	204.44		
3125 9014003 CONDUIT, 3 IN. RIGID, PUSHED	285.000	LF	10.00000	2850.00	10.50000	2992.50		

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3130 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	35.000	LF	18.25000	638.75	19.16000	670.60		
3135 9015020 TRENCHING TYPE II	6894.000	LF	6.50000	44811.00	6.83000	47086.02		
3140 9016110 PULL BOX, PREFORMED CLASS 1	25.000	EA	930.00000	23250.00	975.00000	24375.00		
3145 9017002 CABLE, 2 AWG 1 CONDUCTOR	1260.000	LF	1.25000	1575.00	1.31000	1650.60		
3150 9017006 CABLE, 6 AWG 1 CONDUCTOR	470.000	LF	0.75000	352.50	0.79000	371.30		
3155 9017008 CABLE, 8 AWG 1 CONDUCTOR	3040.000	LF	0.60000	1824.00	0.63000	1915.20		
3160 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2650.000	LF	0.50000	1325.00	0.53000	1404.50		
3165 9017202 WIRE, 2 AWG, BARE NEUTRAL	630.000	LF	1.00000	630.00	1.05000	661.50		
3170 9017206 WIRE, 6 AWG, BARE NEUTRAL	160.000	LF	0.65000	104.00	0.68000	108.80		
3175 9017208 WIRE, 8 AWG, BARE NEUTRAL	1540.000	LF	0.50000	770.00	0.53000	816.20		
3180 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	920.000	LF	2.50000	2300.00	2.63000	2419.60		
3185 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	10950.000	LF	2.10000	22995.00	2.21000	24199.50		
3190 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1980.000	LF	2.00000	3960.00	2.10000	4158.00		
3195 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.000	EA	850.00000	4250.00	890.00000	4450.00		
3200 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000	EA	1400.00000	2800.00	1470.00000	2940.00		
3205 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.000	EA	5000.00000	10000.00	5250.00000	10500.00		
3210 9018622 POWER SUPPLY ASSEMBLY, TYPE 2, 480 VOLT SERVICE, LIGHTING ONLY	1.000	EA	3500.00000	3500.00	3675.00000	3675.00		

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3215 9019902 MISC.	2.000 EA	1.00000	2.00	525.00000	1050.00		
3220 9019902 MISC. KCMO BASE MOUNT. CON. STA. 240/120 V SER	3.000 EA	6250.00000	18750.00	6560.00000	19680.00		
3225 9019902 MISC. KCMO BRACKET ARM, 12 FT	46.000 EA	220.00000	10120.00	230.00000	10580.00		
3230 9019902 MISC. KCMO LIGHTING POLE, 40 FT	46.000 EA	1100.00000	50600.00	1155.00000	53130.00		
3235 9019902 MISC. KCMO LUMINAIRE, 400 WATT HPS	46.000 EA	450.00000	20700.00	470.00000	21620.00		
3240 9019902 MISC. KCMO POLE FOUNDATION, 40 FT	46.000 EA	530.00000	24380.00	555.00000	25530.00		
3245 9019902 MISC. KCMO PULL BOX, TYPE 1	2.000 EA	400.00000	800.00	420.00000	840.00		
3250 9019902 MISC. KCMO PULL BOX, TYPE 1	19.000 EA	400.00000	7600.00	420.00000	7980.00		
3255 9019902 MISC. LIGHT. POLE 130 FT (HM) & LOWER. DEVICE	3.000 EA	14300.00000	42900.00	15015.00000	45045.00		
3260 9019902 MISC. LUMINAIRE, 400 WATT HM LOW BRIGHTNESS	36.000 EA	1000.00000	36000.00	1050.00000	37800.00		
3265 9019902 MISC. POWER SUPPLY/LIGHTING CONTROLLER RELOC.	2.000 EA	600.00000	1200.00	630.00000	1260.00		
3270 9019903 MISC. POLE FOUNDATION (HM TOWER) DRILLED SHAFT	47.000 LF	1650.00000	77550.00	1730.00000	81310.00		
3275 9019903 MISC. POLE FOUNDATION (HM TOWER) ROCK SOCKET	12.000 LF	400.00000	4800.00	420.00000	5040.00		
3280 9028315 CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	2373.000 LF	1.00000	2373.00	1.05000	2491.65		
SECTION TOTALS		$	517,855.50	$	544,514.55	$	
SECTION 0019 TRAFFIC SIGNAL ITEMS - J4I0766K							
3285 9020213 SIGNAL HEAD, TYPE 3S	4.000 EA	700.00000	2800.00	735.00000	2940.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
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3290 9020513 SIGNAL HEAD, TYPE 3B	17.000	EA	500.00000	8500.00	525.00000	8925.00		
3295 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	980.00000	980.00	1029.00000	1029.00		
3300 9022708 POST, SIGNAL 8 FT. OR 2.4 M	6.000	EA	1200.00000	7200.00	1260.00000	7560.00		
3305 9023131 POST, TYPE CL, 31 FT. ARM OR 9.4 M ARM	1.000	EA	4880.00000	4880.00	5124.00000	5124.00		
3310 9023138 POST, TYPE CL, 38 FT. ARM OR 11.6 M ARM	1.000	EA	6380.00000	6380.00	6699.00000	6699.00		
3315 9023139 POST, TYPE CL, 39 FT. ARM OR 11.9 M ARM	1.000	EA	6380.00000	6380.00	6699.00000	6699.00		
3320 9023427 POST, TYPE BL, LONGEST ARM 27 FT. OR 8. 2 M	1.000	EA	6300.00000	6300.00	6615.00000	6615.00		
3325 9023440 POST, TYPE BL, LONGEST ARM 40 FT. OR 12 2 M	1.000	EA	9800.00000	9800.00	10290.00000	10290.00		
3330 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000	EA	4500.00000	9000.00	12075.00000	24150.00		
3335 9024300 SYSTEM MASTER	1.000	EA	3200.00000	3200.00	3360.00000	3360.00		
3340 9024920 DETECTOR, PUSHBUTTON	10.000	EA	250.00000	2500.00	260.00000	2600.00		
3345 9024975 VIDEO DETECTION SYSTEM	3.000	EA	20000.00000	60000.00	21000.00000	63000.00		
3350 9025200 CONDUIT, 2 IN., TRENCH	244.000	LF	7.00000	1708.00	7.35000	1793.40		
3355 9025300 CONDUIT, 3 IN., TRENCH	11.000	LF	15.00000	165.00	15.75000	173.25		
3360 9025400 CONDUIT, 4 IN., TRENCH	330.000	LF	9.00000	2970.00	9.45000	3118.50		
3365 9025500 CONDUIT, 5 IN., TRENCH	76.000	LF	11.00000	836.00	11.55000	877.80		
3370 9027300 CONDUIT, 3 IN., PUSHED	48.000	LF	23.00000	1104.00	24.15000	1159.20		
3375 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	170.000	LF	0.50000	85.00	0.53000	90.10		
3380 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	180.000	LF	0.90000	162.00	0.95000	171.00		

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3385 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	1040.000	LF	0.75000	780.00	0.79000	821.60		
3390 9028302 CABLE, 12 AWG 2 CONDUCTOR	1900.000	LF	1.00000	1900.00	1.05000	1995.00		
3395 9028305 CABLE, 12 AWG 5 CONDUCTOR	1910.000	LF	1.25000	2387.50	1.31000	2502.10		
3400 9028307 CABLE, 12 AWG 7 CONDUCTOR	2990.000	LF	1.50000	4485.00	1.58000	4724.20		
3405 9028312 CABLE, 12 AWG 12 CONDUCTOR	70.000	LF	2.00000	140.00	2.10000	147.00		
3410 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	3250.00000	6500.00	3410.00000	6820.00		
3415 9028810 PULL BOX, PREFORMED CLASS 1	3.000	EA	930.00000	2790.00	975.00000	2925.00		
3420 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1250.00000	2500.00	1310.00000	2620.00		
3425 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1400.00000	2800.00	1470.00000	2940.00		
3430 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	19800.00000	19800.00	20790.00000	20790.00		
3435 9029902 MISC. 170E SYS, INCL CAB, SOFTWARE COMP (KCMO)	1.000	EA	1500.00000	1500.00	1575.00000	1575.00		
3440 9029902 MISC. BASE, CONCRETE	22.000	EA	325.00000	7150.00	340.00000	7480.00		
3445 9029902 MISC. CONCRETE BASE TYPE B10 (KCMO)	1.000	EA	2300.00000	2300.00	2415.00000	2415.00		
3450 9029902 MISC. CONCRETE BASE TYPE B332 (KCMO)	1.000	EA	1200.00000	1200.00	1260.00000	1260.00		
3455 9029902 MISC. CONCRETE BASE TYPE B8 (KCMO)	3.000	EA	2100.00000	6300.00	2205.00000	6615.00		
3460 9029902 MISC. DETECTOR, PUSH BUTTON (KCMO)	8.000	EA	280.00000	2240.00	294.00000	2352.00		
3465 9029902 MISC. POST, 30FT MA, 12FT BA & LUMIN (KCMO)	1.000	EA	4200.00000	4200.00	4410.00000	4410.00		
3470 9029902 MISC. POST, 35FT MA, 12FT BA & LUMIN (KCMO)	1.000	EA	4650.00000	4650.00	4880.00000	4880.00		
3475 9029902 MISC. POST, 36FT MA, 12FT BA & LUMIN (KCMO)	1.000	EA	4800.00000	4800.00	5040.00000	5040.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3480 9029902 MISC. POST, 40FT MA, 12FT BA & LUMIN (KCMO)	1.000 EA	4800.00000	4800.00	5040.00000	5040.00		
3485 9029902 MISC. SIGNAL HEAD 1-FACE, 3 SECT, SIDE (KCMO)	4.000 EA	750.00000	3000.00	785.00000	3140.00		
3490 9029902 MISC. SIGNAL HEAD, 1-FACE, 2 SECT, SIDE (KCMO)	8.000 EA	970.00000	7760.00	1015.00000	8120.00		
3495 9029902 MISC. SIGNAL HEAD, 1-FACE, 3 SECT, MAST (KCMO)	8.000 EA	1000.00000	8000.00	1050.00000	8400.00		
3500 9029902 MISC. TYPE 1 PULL BOXES (KCMO)	5.000 EA	385.00000	1925.00	405.00000	2025.00		
3505 9029903 MISC. CABLE, 14 AWG 5 CONDUCTOR (KCMO)	1940.000 LF	1.45000	2813.00	1.52000	2948.80		
3510 9029903 MISC. CABLE, 14 AWG 7 CONDUCTOR (KCMO)	3028.000 LF	2.00000	6056.00	2.10000	6358.80		
3515 9029903 MISC. CONDUIT, 2 IN. IN EXISTING TRENCH (KCMO)	817.000 LF	2.50000	2042.50	2.63000	2148.71		
3520 9029903 MISC. CONDUIT, 3 IN. IN EXISTING TRENCH (KCMO)	185.000 LF	4.00000	740.00	4.20000	777.00		
3525 9029903 MISC. CONDUIT, 3 IN. IN TRENCH (KCMO)	391.000 LF	8.50000	3323.50	8.93000	3491.63		
3530 9029903 MISC. CONDUIT, 4 IN TRENCH (KCMO)	255.000 LF	9.00000	2295.00	9.45000	2409.75		
3535 9029903 MISC. DETECTOR, LEAD-IN, 2 COND. #14 (KCMO)	1922.000 LF	1.00000	1922.00	1.05000	2018.10		
3540 9029903 MISC. POWER CABLE, TYPE U.S.E., 3 CONDUCTOR #	64.000 LF	3.50000	224.00	3.68000	235.52		
3545 9029903 MISC. POWER CABLE, TYPE USE, 2 COND #10 (KCMO)	231.000 LF	1.00000	231.00	1.05000	242.55		
3550 9029903 MISC. POWER CABLE, TYPE USE, 3 COND. #8 (KCMO)	795.000 LF	2.00000	1590.00	2.10000	1669.50		
SECTION TOTALS		$	260,094.50	$	287,711.51	$	
SECTION 0020 HIGHWAY SIGNING ITEMS - J4I0766K							

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3555 9031010 CONCRETE FOOTINGS, EMBEDDED	10.100	CUYD	1317.75000	13309.28	1404.71000	14187.57		
3560 9031020 CONCRETE FOOTINGS, BOLT DOWN	56.000	CUYD	1165.13000	65247.28	1242.02000	69553.12		
3565 9031210 STRUCTURAL STEEL POSTS	4080.000	LB	1.22000	4977.60	1.30000	5304.00		
3570 9031220 PIPE POSTS	2950.000	LB	1.40000	4130.00	1.49000	4395.50		
3575 9031240 BREAKAWAY ASSEMBLY	47.000	EA	25.71000	1208.37	25.00000	1175.00		
3580 9031250A U-CHANNEL POST, 3 LB	343.000	LF	11.52000	3951.36	12.28000	4212.04		
3585 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	16.000	LF	12.37000	197.92	13.19000	211.04		
3590 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	3.000	LF	40.12000	120.36	42.77000	128.31		
3595 9035004 TYPE SHR2L-1 SIGN	708.000	SQFT	11.03000	7809.24	11.76000	8326.08		
3600 9035011 SIGN, TYPE STR2L-3	826.000	SQFT	12.65000	10448.90	13.48000	11134.48		
3605 9035065 TYPE SHR2L-3 SIGN	50.000	SQFT	14.73000	736.50	15.70000	785.00		
3610 9035066 SIGNAL SIGN, TYPE SHR2L-3	88.300	SQFT	13.41000	1184.10	14.29000	1261.81		
3615 9039902 MISC. TYPE B 109 FT SIGN TRUSS, SIGN NO 291	1.000	EA	35170.25000	35170.25	37491.13000	37491.13		
3620 9039902 MISC. TYPE BC 24 FT SIGN TRUSS, SIGN NO 292	1.000	EA	12841.80000	12841.80	13690.00000	13690.00		
3625 9039902 MISC. TYPE S 80 FT TUB. SUPPORT, SIGN NO. 344	1.000	EA	11281.00000	11281.00	12025.00000	12025.00		
3630 9039902 MISC. TYPE S 81 FT TUB. SUPPORT, SIGN NO. 258	1.000	EA	11629.50000	11629.50	12395.00000	12395.00		
SECTION TOTALS			$	184,243.46	$	196,275.08	$	
SECTION 0021 WATER LINE RELOCATION - J4I0766K								

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3635 6039902 WATER 12 IN X 6 IN CL 54 DI TEE	5.000 EA	165.00000	825.00	170.00000	850.00		
3640 6039902 WATER 12 IN. - 45 DEGREE ELBOW CL54 DIP	4.000 EA	300.00000	1200.00	315.00000	1260.00		
3645 6039902 WATER 12 IN. BACKING BLOCKS	7.000 EA	60.00000	420.00	63.00000	441.00		
3650 6039902 WATER 12 IN. STRADDLE BLOCKS	3.000 EA	2500.00000	7500.00	2625.00000	7875.00		
3655 6039902 WATER 2 IN. TRANSITIONAL COUPLINGS	1.000 EA	150.00000	150.00	157.50000	157.50		
3660 6039902 WATER 6 IN x 6 IN CL 52 DI TEE	1.000 EA	180.00000	180.00	189.00000	189.00		
3665 6039902 WATER 6 IN-MJ PLUG TAPED FOR 2IN TYPE K COPPER	1.000 EA	120.00000	120.00	126.00000	126.00		
3670 6039902 WATER 6 IN. - GATE VALVES	6.000 EA	700.00000	4200.00	735.00000	4410.00		
3675 6039902 WATER CURB BOX INSTALLATION	9.000 EA	400.00000	3600.00	420.00000	3780.00		
3680 6039902 WATER FIRE HYDRANT ASSEMBLY	6.000 EA	950.00000	5700.00	995.00000	5970.00		
3685 6039902 WATER RELOCATIONS, WATER METER	2.000 EA	3000.00000	6000.00	3150.00000	6300.00		
3690 6039902 WATER SERVICE LINE ADJUSTMENT	3.000 EA	10000.00000	30000.00	10500.00000	31500.00		
3695 6039902 WATER SOLID SLEEVE	15.000 EA	250.00000	3750.00	262.50000	3937.50		
3700 6039903 WATER 12 IN CL54 DUCTILE IRON PIPE W/ POLYWRAP	110.000 LF	649.00000	71390.00	681.45000	74959.50		
3705 6039903 WATER 2 IN. COPPER, TYPE K	15.000 LF	50.00000	750.00	52.50000	787.50		
3710 6039903 WATER 6 IN. CL52 DUCTILE IRON PIPE W/ POLYWRAP	260.000 LF	520.00000	135200.00	546.00000	141960.00		
3715 6039907 WATER CLASS 3 EXCAVATION, WATER	74.000 CUYD	5.00000	370.00	5.25000	388.50		
3720 6039921 SEWER GRANULAR BEDDING MATERIAL	LUMP	11000.00000	11000.00	11550.00000	11550.00		
SECTION TOTALS		$	282,355.00	$	296,441.50	$	
SECTION 0022 SANITARY SEWER LINE RELOCATION - J4I0766K							

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3725 6039923 SEWER CIPP - 8 IN. VCP	1062.000	LF	84.75000	90004.50	47.25000	50179.50		
SECTION TOTALS			$	90,004.50	$	50,179.50	$	
SECTION 0023 PERMANENT ITS - J4I0766K								
3730 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	5.000	EA	250.00000	1250.00	260.00000	1300.00		
3735 9105020 CONDUIT, 1 IN., LOOP DETECTOR	12.000	LF	17.00000	204.00	17.85000	214.20		
3740 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	506.000	LF	7.50000	3795.00	7.88000	3987.28		
3745 9105202 CONDUIT, 4 IN., RIGID, IN TRENCH	471.000	LF	10.00000	4710.00	10.50000	4945.50		
3750 9107202 CONDUIT, 4 IN., RIGID, PUSHED	168.000	LF	14.25000	2394.00	14.96000	2513.28		
3755 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	2310.000	LF	1.00000	2310.00	1.05000	2425.50		
3760 9108501 CABLE, LOOP DETECTOR, IN DUCT	830.000	LF	5.00000	4150.00	5.25000	4357.50		
3765 9108510 CABLE, LOOP DETECTOR, LEAD IN	1470.000	LF	1.00000	1470.00	1.05000	1543.50		
3770 9108811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1250.00000	2500.00	1310.00000	2620.00		
3775 9108816 PULL BOX, PREFORMED CLASS 5	2.000	EA	1350.00000	2700.00	1410.00000	2820.00		
3780 9109901 MISC. ITS POWER SUPPLY RELOCATION		LUMP	600.00000	600.00	630.00000	630.00		
3785 9109902 MISC. PREFORMED LOOPS	10.000	EA	925.00000	9250.00	970.00000	9700.00		
SECTION TOTALS			$	35,333.00	$	37,056.76	$	
SECTION 0024 BR. NO. A6258 - J4I0766K								
3790 2061000 CLASS 1 EXCAVATION	190.000	CUYD	45.00000	8550.00	45.00000	8550.00		
3795 2061003 CLASS 1 EXCAVATION IN ROCK	785.000	CUYD	90.00000	70650.00	90.00000	70650.00		
3800 5031010 BRIDGE APPROACH SLAB (BRIDGE)	473.000	SQYD	180.00000	85140.00	189.00000	89397.00		

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3805 7021010 STRUCTURAL STEEL PILES (10 IN.)	126.000	LF	37.00000	4662.00	37.00000	4662.00		
3810 7021012 STRUCTURAL STEEL PILES (12 IN.)	230.000	LF	37.00000	8510.00	37.00000	8510.00		
3815 7026000 PRE-BORE FOR PILING	199.000	LF	70.00000	13930.00	70.00000	13930.00		
3820 7027000 PILE POINT REINFORCEMENT	16.000	EA	120.00000	1920.00	120.00000	1920.00		
3825 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	484.100	CUYD	445.00000	215424.50	445.00000	215424.50		
3830 7034212 SLAB ON STEEL	2748.000	SQYD	220.00000	604560.00	220.00000	604560.00		
3835 7034215 SAFETY BARRIER CURB	334.000	LF	70.00000	23380.00	70.00000	23380.00		
3840 7034219A BARRIER CURB (TYPE D)	337.000	LF	85.00000	28645.00	85.00000	28645.00		
3845 7034620 FORM LINERS	350.000	SQYD	35.00000	12250.00	35.00000	12250.00		
3850 7061060 REINFORCING STEEL (BRIDGES)	84420.000	LB	0.80000	67536.00	0.80000	67536.00		
3855 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	8700.00000	8700.00	9135.00000	9135.00		
3860 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1000.00000	1000.00	1000.00000	1000.00		
3865 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	700.00000	700.00	715.00000	715.00		
3870 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	518530.000	LB	1.48000	767424.40	1.48000	767424.40		
3875 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	249790.000	LB	1.48000	369689.20	1.48000	369689.20		
3880 7123610 SLAB DRAIN	32.000	EA	370.00000	11840.00	370.00000	11840.00		
3885 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	43400.000	SQFT	1.15000	49910.00	1.20000	52080.00		
3890 7125370A FINISH FIELD COAT (SYSTEM G)	4700.000	SQFT	0.96000	4512.00	1.00000	4700.00		
3895 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3000.00000	6000.00	3000.00000	6000.00		
3900 7161000 PLAIN NEOPRENE BEARING PAD	20.000	EA	525.00000	10500.00	525.00000	10500.00		

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3905 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20.000 EA	1700.00000	34000.00	1700.00000	34000.00		
SECTION TOTALS		$	2,409,433.10	$	2,416,498.10	$	
SECTION 0025 BR. NO. A6710 - J4I0766K							
3910 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	800.00000	800.00	800.00000	800.00		
3915 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	500.00000	500.00	500.00000	500.00		
3920 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1180.000 SQFT	36.60000	43188.00	38.82000	45807.60		
3925 7201100 FORM LINERS FOR MSE WALL SYSTEMS	120.000 SQYD	0.01000	1.20	1.00000	120.00		
SECTION TOTALS		$	44,489.20	$	47,227.60	$	
SECTION 0026 BR. NO. A7058 - J4I0766K							
3930 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	7500.00000	7500.00	7600.00000	7600.00		
3935 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	5500.00000	5500.00	5600.00000	5600.00		
3940 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	20402.000 SQFT	36.60000	746713.20	38.82000	792005.64		
3945 7201100 FORM LINERS FOR MSE WALL SYSTEMS	2267.000 SQYD	0.01000	22.67	1.00000	2267.00		
SECTION TOTALS		$	759,735.87	$	807,472.64	$	
SECTION 0027 BR. NO. A6272 - J4I0766K							
3950 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	3700.00000	3700.00	3800.00000	3800.00		
3955 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	2700.00000	2700.00	2800.00000	2800.00		
3960 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	9849.000 SQFT	36.60000	360473.40	38.82000	382338.18		
3965 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1063.000 SQYD	0.01000	10.63	1.00000	1063.00		
SECTION TOTALS		$	366,884.03	$	390,001.18	$	
SECTION 0028 ROADWAY ITEMS - J4I0766L							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
3970 2013000 CLEARING AND GRUBBING	16.000	ACRE	2600.00000	41600.00	2375.66000	38010.56		
3975 2022010 REMOVAL OF IMPROVEMENTS		LUMP	365000.00000	365000.00	403154.96000	403154.96		
3980 2029901 MISC. PARTIAL REMOVAL OF BRIDGE A2195R		LUMP	57000.00000	57000.00	57000.00000	57000.00		
3985 2029901 MISC. REMOVAL OF BRIDGE A2193		LUMP	178000.00000	178000.00	178000.00000	178000.00		
3990 2029901 MISC. REMOVAL OF BRIDGE A2194R		LUMP	246000.00000	246000.00	246000.00000	246000.00		
3995 2029901 MISC. REMOVAL OF BRIDGE A2197		LUMP	85000.00000	85000.00	65000.00000	65000.00		
4000 2029901 MISC. REMOVAL OF BRIDGE A6270(T)		LUMP	50000.00000	50000.00	50000.00000	50000.00		
4005 2029901 MISC. REMOVAL OF WALL A3286		LUMP	13000.00000	13000.00	13000.00000	13000.00		
4010 2031000 CLASS A EXCAVATION	167358.000	CUYD	9.50000	1589901.00	5.57000	932184.06		
4015 2032000 CLASS C EXCAVATION	6618.000	CUYD	19.50000	129051.00	10.85000	71805.30		
4020 2036000 COMPACTING EMBANKMENT	53084.000	CUYD	0.50000	26542.00	2.15000	114130.60		
4025 2037075 COMPACTING IN CUT	58.100	STA	1870.00000	108647.00	1135.18000	65953.96		
4030 2063000 CLASS 3 EXCAVATION	1822.000	CUYD	13.00000	23686.00	12.10000	22046.20		
4035 2063100 CLASS 3 EXCAVATION IN ROCK	555.000	CUYD	27.50000	15262.50	28.03000	15556.65		
4040 2065500 TEMPORARY SHORING		LUMP	138000.00000	138000.00	340000.00000	340000.00		
4045 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	2504.000	SQYD	14.90000	37309.60	19.39000	48552.56		
4050 3030600 FURNISHING ROCK BASE MATERIAL	4523.000	SQYD	7.70000	34827.10	4.88000	22072.24		
4055 3030610A PLACING ROCK BASE (18 IN. THICK)	4523.000	SQYD	3.20000	14473.60	10.45000	47265.35		
4060 3039905 MISC. ROCK BASE FURNISHING ROCK BASE MATL (24 IN THICK)	20674.000	SQYD	9.70000	200537.80	6.07000	125491.18		
4065 3039905 MISC. ROCK BASE PLACING ROCK BASE (24 IN. THICK)	20674.000	SQYD	3.70000	76493.80	9.94000	205499.56		

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4070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15493.000	SQYD	8.30000	128591.90	8.50000	131690.50		
4075 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1861.700	TONS	43.60000	81170.12	44.27000	82417.46		
4080 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	514.100	TONS	67.70000	34804.57	99.35000	51075.84		
4085 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	245.500	TONS	110.80000	27201.40	108.76000	26700.58		
4090 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	272.000	TONS	96.90000	26356.80	88.21000	23993.12		
4095 4071005 TACK COAT	390.000	GAL	1.10000	429.00	1.10000	429.00		
4100 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5750.000	SQYD	41.34000	237705.00	36.61000	210507.50		
4105 5021314 CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	22829.100	SQYD	58.04400	1325092.28	57.54000	1313586.41		
4110 5024010 CONCRETE BASE (10 IN. NON-REINF)	2493.700	SQYD	53.00400	132176.07	53.82000	134210.93		
4115 5041000 CONCRETE APPROACH PAVEMENT	638.700	SQYD	100.00000	63870.00	105.00000	67063.50		
4120 6042010 ADJUSTING MANHOLE	1.000	EA	1200.00000	1200.00	1090.00000	1090.00		
4125 6044011 PIPE COLLAR, TYPE A	4.000	EA	930.00000	3720.00	1410.00000	5640.00		
4130 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	40.000	LF	7.70000	308.00	39.80000	1592.00		
4135 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	4557.000	LF	5.90000	26886.30	5.67000	25838.19		
4140 6054020 OUTLET PIPES AND SPLASH PADS	8.000	EA	216.00000	1728.00	819.00000	6552.00		
4145 6061010 GUARDRAIL TYPE A	2763.000	LF	17.77000	49098.51	18.94000	52331.22		
4150 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	13.000	EA	1465.20000	19047.60	1560.00000	20280.00		

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4155 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	13.000	EA	217.39000	2826.07	230.00000	2990.00		
4160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1936.28000	7745.12	2065.00000	8260.00		
4165 6063017 TYPE C CRASHWORTHY END TERMINAL	2.000	EA	15600.17000	31200.34	16630.00000	33260.00		
4170 6066610 END ANCHOR	4.000	EA	575.03000	2300.12	610.00000	2440.00		
4175 6071012A CHAIN-LINK FENCE (60 IN.)	23.000	LF	25.59000	588.57	27.28000	627.44		
4180 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	80.000	LF	25.59000	2047.20	27.28000	2182.40		
4185 6085008 PAVED APPROACH, 8 IN.	29.500	SQYD	41.00000	1209.50	43.05000	1269.98		
4190 6086004 CONCRETE SIDEWALK, 4 IN.	2144.000	SQYD	40.00000	85760.00	19.04000	40821.76		
4195 6091041 CONCRETE GUTTER TYPE A	1125.000	LF	40.00000	45000.00	36.08000	40590.00		
4200 6091060 PAVED DITCH	159.400	SQYD	55.00000	8767.00	57.75000	9205.35		
4205 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	198.000	LF	8.00000	1584.00	8.40000	1663.20		
4210 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	525.000	CUYD	35.00000	18375.00	42.91000	22527.75		
4215 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	564.000	CUYD	35.00000	19740.00	42.91000	24201.24		
4220 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	848.000	CUYD	35.00000	29680.00	48.05000	40746.40		
4225 6096041 PLACING TYPE 1 ROCK DITCH LINER	525.000	CUYD	37.00000	19425.00	12.83000	6735.75		
4230 6096042 PLACING TYPE 2 ROCK DITCH LINER	564.000	CUYD	37.00000	20868.00	14.22000	8020.08		
4235 6096044 PLACING TYPE 4 ROCK DITCH LINER	848.000	CUYD	37.00000	31376.00	13.24000	11227.52		
4240 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	339.000	CUYD	65.00000	22035.00	39.12000	13261.68		
4245 6099903 MISC. CURB & GUTTER, TYPE CG-1 (KCMO)	2452.000	LF	16.00000	39232.00	8.83000	21651.16		
4250 6113010 FURNISHING TYPE 1 ROCK BLANKET	3103.000	CUYD	35.60000	110466.80	28.78000	89304.34		

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4255 6113030 PLACING TYPE 1 ROCK BLANKET	3103.000	CUYD	28.00000	86884.00	15.51000	48127.53		
4260 6116010A CONCRETE SLOPE PROTECTION	523.000	SQYD	45.00000	23535.00	47.25000	24711.75		
4265 6119905 MISC. HEAVY RIPRAP (TYPE 2)	3612.000	SQYD	66.00000	238392.00	26.71000	96476.52		
4270 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	4380.00000	4380.00	2880.00000	2880.00		
4275 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	5400.00000	10800.00	4035.00000	8070.00		
4280 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	7500.00000	15000.00	5715.00000	11430.00		
4285 6122020 REPLACEMENT SAND BARREL	67.000	EA	360.00000	24120.00	30.00000	2010.00		
4290 6141010 GRATES AND BEARING PLATES	3530.000	LB	2.70000	9531.00	2.30000	8119.00		
4295 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	280.00000	840.00	515.00000	1545.00		
4300 6161005 CONSTRUCTION SIGNS	1372.000	SQFT	14.00000	19208.00	6.60000	9055.20		
4305 6161010 RELOCATED SIGNS	3096.000	SQFT	5.00000	15480.00	1.50000	4644.00		
4310 6161020 CHANNELIZER (DRUM-LIKE)	198.000	EA	75.00000	14850.00	22.00000	4356.00		
4315 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	220.00000	2640.00	135.00000	1620.00		
4320 6161040 FLASHING ARROW PANEL	5.000	EA	3250.00000	16250.00	600.00000	3000.00		
4325 6161052 WARNING LIGHT, TYPE B	7.000	EA	200.00000	1400.00	144.00000	1008.00		
4330 6161070 TUBULAR MARKER	14.000	EA	70.00000	980.00	28.00000	392.00		
4335 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	5.000	EA	3400.00000	17000.00	600.00000	3000.00		
4340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4800.00000	9600.00	1440.00000	2880.00		
4345 6161200 LAW ENFORCEMENT SERVICES	40.000	HOUR	48.00000	1920.00	105.00000	4200.00		
4350 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	312.000	LF	132.00000	41184.00	131.03000	40881.36		

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4355 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	59.000 LF	134.00000	7906.00	150.89000	8902.51		
4360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3450.000 LF	11.00000	37950.00	19.84000	68448.00		
4365 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000 EA	840.00000	1680.00	845.00000	1690.00		
4370 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	13350.000 LF	5.10000	68085.00	4.09000	54601.50		
4375 6179903 MISC. CONCRETE BARRIER, TYPE B2	59.000 LF	128.00000	7552.00	138.25000	8156.75		
4380 6181000 MOBILIZATION	LUMP	765000.00000	765000.00	1067000.00000	1067000.00		
4385 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18170.000 LF	0.35000	6359.50	0.37000	6722.90		
4390 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16732.000 LF	0.35000	5856.20	0.37000	6190.84		
4395 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	4714.000 LF	0.66000	3111.24	0.70000	3299.80		
4400 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	80.000 LF	2.50000	200.00	2.64000	211.20		
4405 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	612.000 LF	0.45000	275.40	0.48000	293.76		
4410 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1870.000 LF	0.45000	841.50	0.48000	897.60		
4415 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	1212.000 LF	2.00000	2424.00	2.11000	2557.32		
4420 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	12082.000 LF	0.65000	7853.30	0.69000	8336.58		
4425 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	6085.000 LF	1.00000	6085.00	1.06000	6450.10		

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4430 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	25363.000 LF	0.65000	16485.95	0.69000	17500.47		
4435 6207000A PAVEMENT MARKING REMOVAL (PAINT)	66133.000 LF	0.40000	26453.20	0.48000	31743.84		
4440 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	40.800 STA	85.00000	3468.00	100.06000	4082.45		
4445 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	5.700 STA	85.00000	484.50	89.22000	508.55		
4450 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	66250.00000	66250.00	88200.00000	88200.00		
4455 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	442.000 LF	32.00000	14144.00	35.30000	15602.60		
4460 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	150.000 LF	38.00000	5700.00	42.24000	6336.00		
4465 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	748.000 LF	49.00000	36652.00	39.99000	29912.52		
4470 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	496.000 LF	47.00000	23312.00	42.26000	20960.96		
4475 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	219.000 LF	61.00000	13359.00	55.57000	12169.83		
4480 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	173.000 LF	74.00000	12802.00	66.66000	11532.18		
4485 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	81.000 LF	107.00000	8667.00	78.61000	6367.41		
4490 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	6.000 FT	460.00000	2760.00	699.22000	4195.32		
4495 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	9.000 FT	450.00000	4050.00	566.07000	5094.63		
4500 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	8.000 FT	565.00000	4520.00	758.48000	6067.84		
4505 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	27.000 FT	440.00000	11880.00	527.36000	14238.72		

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4510 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	19.000 FT	530.00000	10070.00	680.67000	12932.73		
4515 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.000 FT	535.00000	6420.00	560.28000	6723.36		
4520 7319913 MISC. 48 IN. PRECAST CONCRETE MANHOLE (KCMO)	17.000 FT	400.00000	6800.00	478.62000	8136.54		
4525 7319913 MISC. 5 FT X 3 FT CURB INLET TYPE CI-1 (KCMO)	56.000 FT	610.00000	34160.00	784.60000	43937.60		
4530 7319913 MISC. 5 FT X 4 FT CURB INLET TYPE CI-1 (KCMO)	7.000 FT	560.00000	3920.00	723.22000	5062.54		
4535 7319913 MISC. 60 IN. PRECAST CONCRETE MANHOLE (KCMO)	9.000 FT	445.00000	4005.00	732.76000	6594.84		
4540 7319913 MISC. JUNCTION BOX, 5 FT X 5 FT (KCMO)	20.000 FT	445.00000	8900.00	512.68000	10253.60		
4545 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	530.00000	1060.00	715.00000	1430.00		
4550 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	720.00000	720.00	760.00000	760.00		
4555 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	750.00000	750.00	915.00000	915.00		
4560 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	240.00000	480.00	475.00000	950.00		
4565 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	260.00000	260.00	480.00000	480.00		
4570 8041000 TOPSOIL	3207.000 CUYD	12.60000	40408.20	12.75000	40889.25		
4575 8051000A SEEDING - COOL SEASON MIXTURES	19.400 ACRE	1295.00000	25123.00	2280.30000	44237.82		
4580 8061016 SEDIMENT REMOVAL	224.000 CUYD	25.00000	5600.00	22.52000	5044.48		
4585 8061017 TEMPORARY SEEDING AND MULCHING	2.000 ACRE	1095.00000	2190.00	1060.61000	2121.22		

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4590 8061019 SILT FENCE	13805.000	LF	1.30000	17946.50	2.28000	31475.40		
4595 8061021 TYPE I DITCH CHECK	81.000	EA	55.00000	4455.00	75.00000	6075.00		
4600 8061022 TYPE II DITCH CHECK	8.000	EA	160.00000	1280.00	130.00000	1040.00		
SECTION TOTALS			$	7,990,651.16	$	7,622,445.40	$	
SECTION 0029 HIGHWAY LIGHTING ITEMS - J4I0766L								
4605 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	530.000	LF	20.00000	10600.00	21.00000	11130.00		
4610 9015020 TRENCHING TYPE II	3086.000	LF	8.30000	25613.80	8.72000	26909.92		
4615 9016110 PULL BOX, PREFORMED CLASS 1	5.000	EA	930.00000	4650.00	975.00000	4875.00		
4620 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4590.000	LF	1.70000	7803.00	1.79000	8216.10		
4625 9019901 MISC. 140 FT. HM TOWER & 12 LUMINAIRES EX. MAT		LUMP	1100.00000	1100.00	1155.00000	1155.00		
4630 9019902 MISC. KCMO BRACKET ARM, 12 FT.	8.000	EA	220.00000	1760.00	231.00000	1848.00		
4635 9019902 MISC. KCMO BRACKET ARM, 6 FT.	3.000	EA	220.00000	660.00	231.00000	693.00		
4640 9019902 MISC. KCMO LIGHTING POLE, 30 FT.	3.000	EA	1050.00000	3150.00	1100.00000	3300.00		
4645 9019902 MISC. KCMO LIGHTING POLE, 40 FT	8.000	EA	1050.00000	8400.00	1102.50000	8820.00		
4650 9019902 MISC. KCMO LUMINAIRE, 250 WATT HPS	6.000	EA	300.00000	1800.00	315.00000	1890.00		
4655 9019902 MISC. KCMO LUMINAIRE, 400 WATT HPS	8.000	EA	300.00000	2400.00	315.00000	2520.00		
4660 9019902 MISC. KCMO POLE FOUNDATION, 30 FT.	3.000	EA	450.00000	1350.00	475.00000	1425.00		
4665 9019902 MISC. KCMO POLE FOUNDATION, 40 FT.	8.000	EA	500.00000	4000.00	525.00000	4200.00		
4670 9019902 MISC. KCMO PULL BOX, TYPE 2	5.000	EA	1250.00000	6250.00	1312.50000	6562.50		
4675 9019902 MISC. LIGHTING POLE 130 FT (HM) & LOWERING DEV	1.000	EA	15000.00000	15000.00	15750.00000	15750.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
4680 9019902 MISC. LUMINAIRE, 400 WATT HM LOW BRIGHTNESS	12.000	EA	1000.00000	12000.00	1050.00000	12600.00		
4685 9019903 MISC. POLE FOUNDATION (HM TOWER) DRILLED SHAFT	58.000	LF	1100.00000	63800.00	1155.00000	66990.00		
4690 9019903 MISC. POLE FOUNDATION (HM TOWER), ROCK SOCKET	10.000	LF	2550.00000	25500.00	2677.50000	26775.00		
SECTION TOTALS			$	195,836.80	$	205,659.52	$	
SECTION 0030 HIGHWAY SIGNING ITEMS - J4I0766L								
4695 9031010 CONCRETE FOOTINGS, EMBEDDED	4.500	CUYD	1317.75000	5929.88	1404.71000	6321.20		
4700 9031020 CONCRETE FOOTINGS, BOLT DOWN	41.000	CUYD	1165.13000	47770.33	1242.02000	50922.82		
4705 9031210 STRUCTURAL STEEL POSTS	1440.000	LB	1.22000	1756.80	1.30000	1872.00		
4710 9031220 PIPE POSTS	620.000	LB	1.40000	868.00	1.49000	923.80		
4715 9031240 BREAKAWAY ASSEMBLY	7.000	EA	25.71000	179.97	27.00000	189.00		
4720 9031250A U-CHANNEL POST, 3 LB	164.000	LF	11.52000	1889.28	12.28000	2013.92		
4725 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	20.000	LF	12.37000	247.40	13.19000	263.80		
4730 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	6.000	LF	40.12000	240.72	42.77000	256.62		
4735 9035004 TYPE SHR2L-1 SIGN	113.000	SQFT	11.03000	1246.39	11.76000	1328.88		
4740 9035011 SIGN, TYPE STR2L-3	710.000	SQFT	12.65000	8981.50	13.48000	9570.80		
4745 9039902 MISC. TYPE C 30 FT SIGN TRUSS, SIGN NO. 215	1.000	EA	13300.80000	13300.80	14175.00000	14175.00		
SECTION TOTALS			$	82,411.07	$	87,837.84	$	
SECTION 0031 WATER LINE RELOCATION - J4I0766L								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
4750 6039902 WATER 12 IN. - 45 DEGREE ELBOW CL54 DIP	1.000 EA	300.00000	300.00	315.00000	315.00		
4755 6039902 WATER 12 IN. GATE VALVE	1.000 EA	1400.00000	1400.00	1470.00000	1470.00		
4760 6039902 WATER 12 IN. PLUG	2.000 EA	180.00000	360.00	189.00000	378.00		
4765 6039902 WATER 12 IN. STRADDLE BLOCK	2.000 EA	2500.00000	5000.00	2625.00000	5250.00		
4770 6039902 WATER ADJUSTING VALVE BOXES	2.000 EA	150.00000	300.00	155.00000	310.00		
4775 6039902 WATER BLOWOFF ASSEMBLY	2.000 EA	1250.00000	2500.00	1310.00000	2620.00		
4780 6039902 WATER SOLID SLEEVE	2.000 EA	250.00000	500.00	260.00000	520.00		
4785 6039903 WATER 12 IN. CL54 DIP (WITH POLYWRAP)	355.000 LF	52.00000	18460.00	54.60000	19383.00		
4790 6039907 WATER CLASS 3 EXCAVATION - WATER	214.000 CUYD	5.00000	1070.00	5.25000	1123.50		
4795 6039921 SEWER GRANULAR BEDDING MATERIAL	LUMP	3500.00000	3500.00	3675.00000	3675.00		
SECTION TOTALS		$	33,390.00	$	35,044.50	$	
SECTION 0032 PERMANENT ITS - J4I0766L							
4800 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	30.000 EA	150.00000	4500.00	155.00000	4650.00		
4805 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	4659.000 LF	7.25000	33777.75	7.61000	35454.99		
4810 9105201 CONDUIT, 3 IN., RIGID, IN TRENCH	421.000 LF	8.50000	3578.50	8.93000	3759.53		
4815 9107202 CONDUIT, 4 IN., RIGID, PUSHED	877.000 LF	9.00000	7893.00	9.45000	8287.65		
4820 9108201 CABLE, 1 AWG, 1 CONDUCTOR, POWER	9010.000 LF	1.50000	13515.00	1.58000	14235.80		
4825 9108350 FIBER OPTIC CABLE, 6-STRAND, SINGLE MOD	3260.000 LF	5.50000	17930.00	5.78000	18842.80		
4830 9108510 CABLE, LOOP DETECTOR, LEAD IN	26760.000 LF	0.75000	20070.00	0.79000	21140.40		
4835 9108621 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.000 EA	3250.00000	3250.00	3410.00000	3410.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
4840 9108811 PULL BOX, PREFORMED CLASS 2	20.000	EA	1250.00000	25000.00	1310.00000	26200.00		
4845 9108816 PULL BOX, PREFORMED CLASS 5	9.000	EA	300.00000	2700.00	315.00000	2835.00		
4850 9109100 BASE, CONCRETE	3.000	CUYD	165.00000	495.00	173.25000	519.75		
4855 9109901 MISC. INSTALLATION OF COMM. EQUIPMENT		LUMP	1200.00000	1200.00	1260.00000	1260.00		
4860 9109901 MISC. TEST AND DOCUMENTATION		LUMP	150.00000	150.00	160.00000	160.00		
4865 9109902 MISC. CONTROLLER ASSEMBLY	3.000	EA	5100.00000	15300.00	5355.00000	16065.00		
4870 9109902 MISC. PREFORMED LOOPS	12.000	EA	1050.00000	12600.00	1100.00000	13200.00		
4875 9109903 MISC. CONDUIT, 2 INL, RIGID, PUSHED	199.000	LF	12.50000	2487.50	13.13000	2612.87		
SECTION TOTALS			$	164,446.75	$	172,633.79	$	
SECTION 0033 BR. NO. A62701 - J4I0766L								
4880 7034215 SAFETY BARRIER CURB	132.000	LF	115.00000	15180.00	115.00000	15180.00		
SECTION TOTALS			$	15,180.00	$	15,180.00	$	
SECTION 0034 BR. NO. A6701 - J4I0766L								
4885 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1200.00000	1200.00	1200.00000	1200.00		
4890 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	900.00000	900.00	900.00000	900.00		
4895 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3143.000	SQFT	36.60000	115033.80	38.82000	122011.26		
4900 7201100 FORM LINERS FOR MSE WALL SYSTEMS	335.000	SQYD	0.01000	3.35	1.00000	335.00		
SECTION TOTALS			$	117,137.15	$	124,446.26	$	
SECTION 0035 BR. NO. A6251 - J4I0766L								
4905 2061000 CLASS 1 EXCAVATION	2920.000	CUYD	49.00000	143080.00	49.00000	143080.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
4910 2061003 CLASS 1 EXCAVATION IN ROCK	44.000	CUYD	195.00000	8580.00	195.00000	8580.00		
4915 2062000 CLASS 2 EXCAVATION	96.000	CUYD	92.00000	8832.00	92.00000	8832.00		
4920 5031010 BRIDGE APPROACH SLAB (BRIDGE)	111.000	SQYD	180.00000	19980.00	189.00000	20979.00		
4925 7011114 DRILLED SHAFTS (8 FT. 0 IN. DIA.)	15.500	LF	1430.00000	22165.00	1430.00000	22165.00		
4930 7011213 ROCK SOCKETS (7 FT. 6 IN. DIA.)	24.000	LF	1110.00000	26640.00	1110.00000	26640.00		
4935 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	1.000	EA	800.00000	800.00	800.00000	800.00		
4940 7011400 FOUNDATION INSPECTION HOLES	34.000	LF	130.00000	4420.00	130.00000	4420.00		
4945 7011500 CONCRETE CORING	41.000	LF	60.00000	2460.00	60.00000	2460.00		
4950 7011600 SONIC LOGGING TESTING	1.000	EA	1000.00000	1000.00	1000.00000	1000.00		
4955 7021012 STRUCTURAL STEEL PILES (12 IN.)	350.000	LF	38.00000	13300.00	38.00000	13300.00		
4960 7021014 STRUCTURAL STEEL PILES (14 IN.)	2570.000	LF	35.00000	89950.00	35.00000	89950.00		
4965 7026000 PRE-BORE FOR PILING	1798.000	LF	70.00000	125860.00	70.00000	125860.00		
4970 7027000 PILE POINT REINFORCEMENT	147.000	EA	130.00000	19110.00	130.00000	19110.00		
4975 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	750.300	CUYD	420.00000	315126.00	420.00000	315126.00		
4980 7034212 SLAB ON STEEL	5213.000	SQYD	222.00000	1157286.00	222.00000	1157286.00		
4985 7034215 SAFETY BARRIER CURB	2211.000	LF	52.00000	114972.00	52.00000	114972.00		
4990 7034620 FORM LINERS	745.000	SQYD	35.00000	26075.00	35.00000	26075.00		
4995 7039907 MISC. MODIFIED CLASS A-1 CONC. (SUBSTRUCTURE)	1451.900	CUYD	525.00000	762247.50	525.00000	762247.50		
5000 7061060 REINFORCING STEEL (BRIDGES)	355810.000	LB	0.80000	284648.00	0.80000	284648.00		
5005 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	14000.00000	14000.00	14700.00000	14700.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
5010 7101000 REINFORCING STEEL (EPOXY COATED)	114310.000	LB	0.89000	101735.90	0.89000	101735.90		
5015 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3400.00000	3400.00	3500.00000	3500.00		
5020 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1700.00000	1700.00	1700.00000	1700.00		
5025 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1300.00000	1300.00	1300.00000	1300.00		
5030 7120900 EXPANSION DEVICE (FINGER PLATE)	44.000	LF	1050.00000	46200.00	1050.00000	46200.00		
5035 7120915 EXPANSION DEVICE (FLAT PLATE)	40.000	LF	450.00000	18000.00	450.00000	18000.00		
5040 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	237470.000	LB	1.43000	339582.10	1.52000	360954.40		
5045 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	1470860.000	LB	1.45000	2132747.00	1.52000	2235707.20		
5050 7123610 SLAB DRAIN	24.000	EA	445.00000	10680.00	445.00000	10680.00		
5055 7123611 SLAB DRAIN WITH GRATE	1.000	EA	4100.00000	4100.00	4100.00000	4100.00		
5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	84200.000	SQFT	1.07000	90094.00	1.10000	92620.00		
5065 7125370A FINISH FIELD COAT (SYSTEM G)	20400.000	SQFT	0.80000	16320.00	0.80000	16320.00		
5070 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	5800.00000	5800.00	5800.00000	5800.00		
5075 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	37.000	EA	1800.00000	66600.00	1800.00000	66600.00		
5080 7163000 TYPE N PTFE BEARING	21.000	EA	1450.00000	30450.00	1450.00000	30450.00		
SECTION TOTALS			$	6,029,240.50	$	6,157,898.00	$	
SECTION 0036 BR. NO. A6273 - J4I0766L								
5085 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2200.00000	2200.00	2250.00000	2250.00		
5090 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1600.00000	1600.00	1630.00000	1630.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050520-401 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
5095 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	6343.000	SQFT	36.60000	232153.80	38.82000	246235.26		
5100 7201100 FORM LINERS FOR MSE WALL SYSTEMS	674.000	SQYD	0.01000	6.74	1.00000	674.00		
SECTION TOTALS			$	235,960.54	$	250,789.26	$	
SECTION 0037 BR. NO. A33552 - J4I0766L								
5105 2063300 CLASS 4 EXCAVATION	47.000	CUYD	50.00000	2350.00	64.24000	3019.28		
5110 2065500 TEMPORARY SHORING		LUMP	6300.00000	6300.00	6300.00000	6300.00		
5115 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	15000.00000	15000.00	15000.00000	15000.00		
5120 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	76.000	LF	29.84000	2267.84	31.81000	2417.56		
5125 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	141.000	CUYD	777.00000	109557.00	777.00000	109557.00		
5130 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	25120.000	LB	1.05000	26376.00	1.05000	26376.00		
SECTION TOTALS			$	161,850.84	$	162,669.84	$	
SECTION 0038 BR. NO. A6507 - J4I0766L								
5135 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1100.00000	1100.00	1100.00000	1100.00		
5140 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	800.00000	800.00	800.00000	800.00		
5145 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2474.000	SQFT	36.60000	90548.40	38.82000	96040.68		
5150 7201100 FORM LINERS FOR MSE WALL SYSTEMS	263.000	SQYD	0.01000	2.63	1.00000	263.00		
SECTION TOTALS			$	92,451.03	$	98,203.68	$	
CONTRACT TOTALS			$	56,296,298.39	$	56,404,727.99	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 160 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1102L

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 5,768,350.88	100.0000%
2	0010445	Sapp & Sons Inc., Emery	$ 5,924,736.61	102.7111%
3	0011146	APAC-Missouri, Inc.	$ 6,129,606.25	106.2627%
4	0010214	Loch Sand and Construction Co.	$ 6,332,894.56	109.7869%
5	0010524	Ellis Construction Co., W. A.	$ 7,362,005.45	127.6276%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor
For bid comparison is $351,000.00.

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1102L								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00	35000.00000	35000.00	24000.00000	24000.00
0020 2031005 CLASS A EXCAVATION	8711.000	CUM	5.25000	45732.75	8.00000	69688.00	7.12000	62022.32
0030 2035505 EMBANKMENT IN PLACE	382.000	CUM	3.19000	1218.58	6.50000	2483.00	6.50000	2483.00
0040 2036005 COMPACTING EMBANKMENT	4051.000	CUM	1.90000	7696.90	2.00000	8102.00	1.30000	5266.30
0050 2063005 CLASS 3 EXCAVATION	707.000	CUM	9.70000	6857.90	28.00000	19796.00	15.70000	11099.90
0060 2063500 CULVERT CLEANOUT	24.000	EA	596.21000	14309.04	550.00000	13200.00	1000.00000	24000.00
0070 2071005 LINEAR GRADING CLASS 1	75.000	M	22.51000	1688.25	15.00000	1125.00	22.00000	1650.00
0080 2101010A SUBGRADE COMPACTION (150 MM DEPTH)	8200.000	M	4.00000	32800.00	7.00000	57400.00	8.00000	65600.00
0090 2121005A SUBGRADING AND SHOULDERING CLASS 1	8200.000	M	20.00000	164000.00	18.75000	153750.00	12.00000	98400.00
0100 5041010 CONCRETE APPROACH PAVEMENT	783.800	SQM	150.00000	117570.00	118.00000	92488.40	123.00000	96407.40
0110 6044012 PIPE COLLAR, TYPE B	1.000	EA	887.56000	887.56	1100.00000	1100.00	1000.00000	1000.00
0120 6051023A PIPE AGGREGATE PAVEMENT CROSS DRAIN	369.500	M	22.80000	8424.60	215.00000	79442.50	20.50000	7574.75
0130 6061015 GUARDRAIL TYPE A	537.000	M	56.40000	30286.80	49.00000	26313.00	46.75000	25104.75
0140 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.000	EA	1332.00000	7992.00	1425.00000	8550.00	1360.00000	8160.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	265.21000	1591.26	335.00000	2010.00	320.10000	1920.60
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	1760.25000	10561.50	2400.00000	14400.00	2280.00000	13680.00
0170 6083503 75 MM CONCRETE MEDIAN STRIP	74.700	SQM	83.44000	6232.97	42.00000	3137.40	53.30000	3981.51
0180 6083506 150 MM CONCRETE MEDIAN STRIP	1034.000	SQM	35.70000	36913.80	26.00000	26884.00	48.25000	49890.50

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6092511 INTEGRAL CURB (150 MM HEIGHT AND UNDER) TYPE A	363.500 M	66.53000	24183.66	16.00000	5816.00	43.00000	15630.50
0200 6094010 DRAIN BASIN	12.000 EA	2759.76000	33117.12	3000.00000	36000.00	3450.00000	41400.00
0210 6096025A FURNISHING TYPE 2 ROCK DITCH LINER	109.000 CUM	28.13000	3066.17	25.00000	2725.00	36.75000	4005.75
0220 6096047 PLACING TYPE 2 ROCK DITCH LINER	109.000 CUM	15.15000	1651.35	19.00000	2071.00	20.00000	2180.00
0230 6116015A CONCRETE SLOPE PROTECTION	27.000 SQM	100.00000	2700.00	105.00000	2835.00	57.28000	1546.56
0240 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000 EA	3000.00000	6000.00	3150.00000	6300.00	3917.53000	7835.06
0250 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000 EA	3500.00000	7000.00	3675.00000	7350.00	4329.90000	8659.80
0260 6122020 REPLACEMENT SAND BARREL	4.000 EA	350.00000	1400.00	370.00000	1480.00	396.91000	1587.64
0270 6141115 CURVED VANE GRATE AND FRAME (1200MM X 600MM)	3240.000 KG	1.60000	5184.00	3.50000	11340.00	4.40000	14256.00
0280 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000 EA	1064.60000	1064.60	390.00000	390.00	350.00000	350.00
0290 6161006 CONSTRUCTION SIGNS	171.200 SQM	45.00000	7704.00	47.00000	8046.40	97.94000	16767.33
0300 6161020 CHANNELIZER (DRUM-LIKE)	111.000 EA	35.00000	3885.00	37.00000	4107.00	41.24000	4577.64
0310 6161030 TYPE III MOVEABLE BARRICADE	10.000 EA	100.00000	1000.00	105.00000	1050.00	257.73000	2577.30
0315 6161040 FLASHING ARROW PANEL	1.000 EA	1200.00000	1200.00	3650.00000	3650.00	3608.25000	3608.25
0320 6161070 TUBULAR MARKER	33.000 EA	45.00000	1485.00	47.00000	1551.00	36.08000	1190.64
0330 6161120 INSTALLING "DRIVE SMART" SIGN	3.000 EA	140.00000	420.00	150.00000	450.00	206.19000	618.57
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000 EA	140.00000	420.00	150.00000	450.00	206.19000	618.57
0350 6173601C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	371.000 M	86.09000	31939.39	95.00000	35245.00	60.00000	22260.00
0360 6181000 MOBILIZATION	LUMP	230000.00000	230000.00	220000.00000	220000.00	210000.00000	210000.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0370 6191005 PAVEMENT EDGE TREATMENT	475.000 M	7.15000	3396.25	7.70000	3657.50	9.88000	4693.00
0380 6205011B TYPE 1 PREFORMED MARKING TAPE 100 MM WHITE	84.500 M	12.00000	1014.00	12.60000	1064.70	7.01000	592.35
0390 6205013B TYPE 1 PREFORMED MARKING TAPE 100 MM YELLOW	10.500 M	12.00000	126.00	12.60000	132.30	7.01000	73.61
0400 6205311B PREFORMED REMOVABLE MARKING TAPE 100 MM WHITE	688.500 M	4.00000	2754.00	4.20000	2891.70	3.42000	2354.67
0410 6205313B PREFORMED REMOVABLE MARKING TAPE 100 MM YELLOW	1948.000 M	4.00000	7792.00	4.20000	8181.60	3.42000	6662.16
0420 6205317A PREFORMED REMOVABLE MARKING TAPE 200 MM WHITE	276.500 M	9.00000	2488.50	9.45000	2612.93	6.85000	1894.03
0430 6205318A PREFORMED REMOVABLE MARKING TAPE 200MM, YELLOW	276.500 M	9.00000	2488.50	9.45000	2612.93	6.85000	1894.03
0440 6205510A EXTRUDED THERMOPLASTIC MARKING MATERIAL LEFT/RIGHT ARROW	3.000 EA	275.00000	825.00	290.00000	870.00	103.78000	311.34
0450 6205545 EXTRUDED THERMOPLASTIC MARKING MATERIAL 600 MM, WHITE	22.000 M	37.00000	814.00	39.00000	858.00	17.64000	388.08
0460 6205546 EXTRUDED THERMOPLASTIC MARKING MATERIAL 600 MM, YELLOW	22.500 M	37.00000	832.50	39.00000	877.50	17.64000	396.90
0470 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	31.000 EA	50.00000	1550.00	52.00000	1612.00	0.66000	20.46
0480 6209902 MISC. PVMT. MARKING REMOVAL, LT. ARROW (PAINT)	1.000 EA	100.00000	100.00	105.00000	105.00	51.89000	51.89
0490 6224020 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	326.000 SQM	15.00000	4890.00	21.00000	6846.00	18.16000	5920.16
0500 6240113A PERMANENT EROSION CONTROL GEOTEXTILE	401.000 SQM	2.50000	1002.50	2.90000	1162.90	6.61000	2650.61
0510 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	75000.00000	75000.00	31000.00000	31000.00	40000.00000	40000.00

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CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0520 7259903M MISC. ALUMINIZED STEEL PIPE, TYPE 2	44.000 M	250.64000	11028.16	187.00000	8228.00	158.00000	6952.00
0530 7261815 375 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	167.500 M	152.59000	25558.83	129.00000	21607.50	147.35000	24681.13
0540 7261836 900 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	5.000 M	314.93000	1574.65	345.00000	1725.00	160.00000	800.00
0550 7261912 300 MM CLASS IV REINFORCED CONCRETE PIPE CULVERT	12.000 M	199.99000	2399.88	124.00000	1488.00	168.00000	2016.00
0560 7310548 PRECAST CONCRETE MANHOLE - 1219 MM	1.500 M	1712.75000	2569.13	1565.00000	2347.50	975.00000	1462.50
0570 7311542 PRECAST CONCRETE DROP INLET 1219 X 610 MM	18.000 M	2015.54000	36279.72	1460.00000	26280.00	1105.00000	19890.00
0580 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	875.16000	875.16	560.00000	560.00	1550.00000	1550.00
0590 8031005A TURF TYPE TALL FESCUE SODDING	25979.000 SQM	3.65000	94823.35	3.90000	101318.10	4.53000	117684.87
0600 8051005A SEEDING - COOL SEASON MIXTURES	5.500 HEC	2220.00000	12210.00	2350.00000	12925.00	3604.20000	19823.10
0610 8061021 TYPE I DITCH CHECK	19.000 EA	65.00000	1235.00	68.00000	1292.00	102.98000	1956.62
0620 8061036 SEDIMENT REMOVAL	478.000 CUM	21.29000	10176.62	35.00000	16730.00	39.25000	18761.50
0630 8061039 SILT FENCE	18326.000 M	4.38000	80267.88	4.60000	84299.60	5.66000	103725.16
0640 8061040 TEMPORARY PIPE	162.500 M	116.34000	18905.25	91.00000	14787.50	92.00000	14950.00
SECTION TOTALS		$	1,311,161.08	$	1,323,798.96	$	1,264,066.81
SECTION 0002 ALT PVMT A ITEMS - J4P1102L							
0650 3040135 TYPE 1 AGGREGATE FOR BASE (75MM THICK)	1190.000 SQM	6.00000	7140.00	6.55000	7794.50		
0660 3040145 TYPE 1 AGGREGATE FOR BASE (100 MM THICK	102569.000 SQM	5.00000	512845.00	6.45000	661570.05		
0670 4011210 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	485.700 MG	72.85000	35383.25	76.50000	37156.05		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0680 4013005 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1307.800 MG	68.00000	88930.40	71.40000	93376.92		
0690 4020525 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3375.100 MG	59.50000	200818.45	62.50000	210943.75		
0700 4071000 TACK COAT	35900.000 L	0.35000	12565.00	0.40000	14360.00		
0710 5021318 CONCRETE PAVEMENT (200 MM NON-REINFORCED,4.5 M JOINTS)	765.000 SQM	40.32000	30844.80	48.65000	37217.25		
0720 5021319 CONCRETE PAVEMENT (225 MM NON-REINFORCED 4.5 M JOINTS)	10705.200 SQM	40.00000	428208.00	38.55000	412685.46		
0730 5021320 CONCRETE PAVEMENT (250 MM NON-REINFORCED 4.5 M JOINTS)	61954.000 SQM	37.00000	2292298.00	35.85000	2221050.90		
0740 5021345 TYPE A2 SHOULDER	21443.900 SQM	21.75000	466404.83	22.80000	488920.92		
0750 6205505B EXTRUDED THERMOPLASTIC MARKING MATERIAL 100 MM WHITE	38401.500 M	1.35000	51842.03	1.40000	53762.10		
0760 6205507B EXTRUDED THERMOPLASTIC MARKING MATERIAL 100 MM YELLOW	11851.500 M	1.35000	15999.53	1.40000	16592.10		
0770 6206205A TYPE A EPOXY PAVEMENT MARKING 100MM, WHITE	24898.000 M	1.12000	27885.76	1.20000	29877.60		
0780 6206207A TYPE A EPOXY PAVEMENT MARKING 100MM, YELLOW	21005.500 M	1.12000	23526.16	1.20000	25206.60		
0790 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	1.000 EA	257.50000	257.50	270.00000	270.00		
0800 6206235A TYPE A EPOXY PAVEMENT MARKING 600MM, WHITE	73.500 M	6.74000	495.39	7.10000	521.85		
0810 6206236A TYPE A EPOXY PAVEMENT MARKING 600MM, YELLOW	54.500 M	6.74000	367.33	7.10000	386.95		
0820 6206238A TYPE A EPOXY PAVEMENT MARKING 200MM, WHITE	1397.000 M	2.25000	3143.25	2.35000	3282.95		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0830 6207015A PAVEMENT MARKING REMOVAL (PAINT)	6599.500 M	0.56000	3695.72	0.70000	4619.65		
0840 6207020A PAVEMENT MARKING REMOVAL (TAPE)	2927.000 M	0.50000	1463.50	0.50000	1463.50		
0850 6261005A BITUMINOUS SHOULDER RUMBLE STRIP	6395.000 M	0.53000	3389.35	0.55000	3517.25		
0860 6262005A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	6785.000 M	1.06000	7192.10	1.10000	7463.50		
SECTION TOTALS		$	4,214,695.35	$	4,332,039.85	$	
SECTION 0003 ALT PVMT B ITEMS - J4P1102L							
0870 3040135 TYPE 1 AGGREGATE FOR BASE (75MM THICK)	1190.000 SQM					4.15000	4938.50
0880 3040145 TYPE 1 AGGREGATE FOR BASE (100 MM THICK	102569.000 SQM					4.95000	507716.55
0890 4010250 TYPE A2 SHOULDER	21444.000 SQM					24.70000	529666.80
0900 4011210 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	485.700 MG					63.00000	30599.10
0910 4013005 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1307.800 MG					58.45000	76440.91
0920 4020525 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3375.100 MG					51.80000	174830.18
0930 4030459 300 MM, ASPHALTIC CONCRETE PAVEMENT SP125C	10705.000 SQM					42.15000	451215.75
0940 4030460 325 MM, ASPHALTIC CONCRETE PAVEMENT SP125C	61954.000 SQM					42.15000	2611361.10
0950 4071000 TACK COAT	35900.000 L					0.32000	11488.00
0960 5021318 CONCRETE PAVEMENT (200 MM NON-REINFORCED,4.5 M JOINTS)	765.000 SQM					56.70000	43375.50
0970 6205505B EXTRUDED THERMOPLASTIC MARKING MATERIAL 100 MM WHITE	48345.000 M					1.36000	65749.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0980 6205507B EXTRUDED THERMOPLASTIC MARKING MATERIAL 100 MM YELLOW	20074.000 M					1.36000	27300.64
0990 6205548 EXTRUDED THERMOPLASTIC MARKING MATERIAL 200 MM, WHITE	873.500 M					2.72000	2375.92
1000 6206205A TYPE A EPOXY PAVEMENT MARKING 100MM, WHITE	14955.000 M					1.49000	22282.95
1010 6206207A TYPE A EPOXY PAVEMENT MARKING 100MM, YELLOW	12783.000 M					1.49000	19046.67
1020 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	1.000 EA					103.78000	103.78
1030 6206235A TYPE A EPOXY PAVEMENT MARKING 600MM, WHITE	73.500 M					10.22000	751.17
1040 6206236A TYPE A EPOXY PAVEMENT MARKING 600MM, YELLOW	54.500 M					10.22000	556.99
1050 6208238A TYPE A EPOXY PAVEMENT MARKING 200MM, WHITE	523.500 M					2.99000	1565.27
1060 6207015A PAVEMENT MARKING REMOVAL (PAINT)	6599.500 M					1.35000	8909.33
1070 6207020A PAVEMENT MARKING REMOVAL (TAPE)	2927.000 M					1.19000	3483.13
1080 6261005A BITUMINOUS SHOULDER RUMBLE STRIP	13170.000 M					1.14000	15013.80
1090 6262005A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	15.000 M					18.16000	272.40
SECTION TOTALS		$		$		$	4,609,043.64
SECTION 0004 HIGHWAY LIGHTING - J4P1102L							
1100 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.000 EA	1795.54000	17955.40	1885.00000	18850.00	1795.54000	17955.40
1110 9011115 BRACKET ARM, 15 FT. OR 4.6 M	10.000 EA	510.51000	5105.10	535.00000	5350.00	510.51000	5105.10

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1120 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	10.000 EA	323.51000	3235.10	340.00000	3400.00	323.51000	3235.10
1130 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4471.08000	4471.08	4695.00000	4695.00	4471.08000	4471.08
1140 9013013 CONDUIT, 75 MM RIGID, IN TRENCH	13.500 M	39.65000	535.28	41.00000	553.50	39.65000	535.28
1150 9014013 CONDUIT, 75 MM RIGID, PUSHED	51.000 M	85.33000	4351.83	89.00000	4539.00	85.33000	4351.83
1160 9015015 TRENCHING TYPE I	2603.500 M	5.56000	14475.46	5.80000	15100.30	5.56000	14475.46
1170 9016110 PULL BOX, PREFORMED CLASS 1	24.000 EA	808.95000	19414.80	850.00000	20400.00	808.95000	19414.80
1180 9017012 CABLE, 35 MM2 1 CONDUCTOR	20.000 M	5.48000	109.60	5.75000	115.00	5.48000	109.60
1190 9017115 CABLE, 6 MM2 1 CONDUCTOR, POLE AND BRACKET	360.000 M	3.53000	1270.80	3.70000	1332.00	3.53000	1270.80
1200 9017454 CABLE-CONDUIT, 27 MM, 2 CONDUCTORS 1 BARE NEUTRAL, 16 MM2	1305.000 M	9.19000	11992.95	9.65000	12593.25	9.19000	11992.95
1210 9017457 CABLE-CONDUIT, 27 MM, 2 CONDUCTORS AND 1 BARE NEUTRAL, 10 MM2	2475.000 M	8.53000	21111.75	8.95000	22151.25	8.53000	21111.75
1220 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.000 EA	1221.34000	12213.40	1280.00000	12800.00	1221.34000	12213.40
1230 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	3701.08000	3701.08	3880.00000	3880.00	3701.08000	3701.08
SECTION TOTALS		$	119,943.63	$	125,759.30	$	119,943.63
SECTION 0005 HIGHWAY SIGNALS - J4P1102L							
1240 9020211 SIGNAL HEAD, TYPE 1S	2.000 EA	4314.43000	8628.86	4530.00000	9060.00	4314.43000	8628.86
1250 9020513 SIGNAL HEAD, TYPE 3B	1.000 EA	791.13000	791.13	830.00000	830.00	791.13000	791.13
1260 9022715 POST, SIGNAL 15 FT. OR 4.6 M	2.000 EA	860.54000	1721.08	900.00000	1800.00	860.54000	1721.08
1270 9023146 POST, TYPE CL, 46 FT. ARM OR 14.0 M ARM	1.000 EA	9003.64000	9003.64	9450.00000	9450.00	9003.64000	9003.64

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LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1280 9025025 CONDUIT, 25 MM, LOOP DETECTOR	9.500	M	52.98000	503.31	55.00000	522.50	52.98000	503.31
1290 9028327 CABLE, 4 MM2 7 CONDUCTOR	130.000	M	4.83000	627.90	5.00000	650.00	4.83000	627.90
1300 9028505 CABLE, LOOP DETECTOR, IN DUCT	170.000	M	29.02000	4933.40	30.00000	5100.00	29.02000	4933.40
1310 9028515 CABLE, LOOP DETECTOR, LEAD-IN	225.000	M	3.72000	837.00	3.90000	877.50	3.72000	837.00
1320 9029105 BASE, CONCRETE	0.700	CUM	1674.11000	1171.88	1750.00000	1225.00	1674.11000	1171.88
SECTION TOTALS			$	28,218.20	$	29,515.00	$	28,218.20
SECTION 0006 HIGHWAY SIGNING - J4P1102L								
1330 9031015 CONCRETE FOOTINGS, EMBEDDED	19.300	CUM	1141.44000	22029.79	890.00000	17177.00	848.70000	16379.91
1340 9031215 STRUCTURAL STEEL POSTS	4825.000	KG	3.30000	15922.50	5.30000	25572.50	5.05000	24366.25
1350 9031225 PIPE POSTS	3250.000	KG	3.52000	11440.00	4.30000	13975.00	4.10000	13325.00
1360 9031240 BREAKAWAY ASSEMBLY	114.000	EA	31.36000	3575.04	59.00000	6726.00	56.00000	6384.00
1370 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	132.09000	396.27	150.00000	450.00	146.40000	439.20
1380 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	46.000	EA	36.68000	1687.28	40.00000	1840.00	38.00000	1748.00
1390 9035021 FLEXIBLE DELINEATOR, WHITE	248.000	EA	35.33000	8761.84	40.00000	9920.00	38.00000	9424.00
1400 9035022 FLEXIBLE DELINEATOR, YELLOW	35.000	EA	35.33000	1236.55	40.00000	1400.00	38.00000	1330.00
1410 9035054 SIGN, TYPE SHR2L-1	70.900	SQM	150.53000	10672.58	160.00000	11344.00	151.73000	10757.66
1420 9035061 SIGN, TYPE STR2L-3	113.600	SQM	160.16000	18194.18	210.00000	23856.00	201.32000	22869.95
1430 9039902 MISC. REMOUNTING OF EXISTING SIGNS	5.000	EA	62.48000	312.40	155.00000	775.00	150.00000	750.00
1440 9039905M MISC. RELOCATION OF EXISTING SIGNS	2.800	SQM	37.21000	104.19	210.00000	588.00	200.00000	560.00
SECTION TOTALS			$	94,332.62	$	113,623.50	$	108,333.97
CONTRACT TOTALS			$	5,768,350.88	$	5,924,736.61	$	6,129,606.25

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(5) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1102L								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18322.00000	18322.00	20000.00000	20000.00		
0020 2031005 CLASS A EXCAVATION	8711.000	CUM	7.51000	65419.61	12.00000	104532.00		
0030 2035505 EMBANKMENT IN PLACE	382.000	CUM	10.63000	4060.66	20.00000	7640.00		
0040 2036005 COMPACTING EMBANKMENT	4051.000	CUM	0.73000	2957.23	1.00000	4051.00		
0050 2063005 CLASS 3 EXCAVATION	707.000	CUM	34.14000	24136.98	20.00000	14140.00		
0060 2063500 CULVERT CLEANOUT	24.000	EA	1122.00000	26928.00	1000.00000	24000.00		
0070 2071005 LINEAR GRADING CLASS 1	75.000	M	37.06000	2779.50	50.00000	3750.00		
0080 2101010A SUBGRADE COMPACTION (150 MM DEPTH)	8200.000	M	10.08000	82656.00	5.00000	41000.00		
0090 2121005A SUBGRADING AND SHOULDERING CLASS 1	8200.000	M	8.90000	72980.00	30.00000	246000.00		
0100 5041010 CONCRETE APPROACH PAVEMENT	783.800	SQM	134.92000	105750.30	125.00000	97975.00		
0110 6044012 PIPE COLLAR, TYPE B	1.000	EA	1695.00000	1695.00	2400.00000	2400.00		
0120 6051023A PIPE AGGREGATE PAVEMENT CROSS DRAIN	369.500	M	21.33000	7881.44	25.00000	9237.50		
0130 6061015 GUARDRAIL TYPE A	537.000	M	58.66000	31500.42	47.00000	25239.00		
0140 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.000	EA	1386.00000	8316.00	1365.00000	8190.00		
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	276.00000	1656.00	325.00000	1950.00		
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	1932.00000	11592.00	2285.00000	13710.00		
0170 6083503 75 MM CONCRETE MEDIAN STRIP	74.700	SQM	28.80000	2151.36	90.00000	6723.00		
0180 6083506 150 MM CONCRETE MEDIAN STRIP	1034.000	SQM	38.80000	40119.20	35.00000	36190.00		

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LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(5) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6092511 INTEGRAL CURB (150 MM HEIGHT AND UNDER) TYPE A	363.500 M	26.71000	9709.09	22.00000	7997.00		
0200 6094010 DRAIN BASIN	12.000 EA	4016.00000	48192.00	4000.00000	48000.00		
0210 6096025A FURNISHING TYPE 2 ROCK DITCH LINER	109.000 CUM	39.96000	4355.64	40.00000	4360.00		
0220 6096047 PLACING TYPE 2 ROCK DITCH LINER	109.000 CUM	11.82000	1288.38	45.00000	4905.00		
0230 6116015A CONCRETE SLOPE PROTECTION	27.000 SQM	86.11000	2324.97	200.00000	5400.00		
0240 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000 EA	3120.00000	6240.00	3000.00000	6000.00		
0250 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000 EA	3640.00000	7280.00	3500.00000	7000.00		
0260 6122020 REPLACEMENT SAND BARREL	4.000 EA	364.00000	1456.00	425.00000	1700.00		
0270 6141115 CURVED VANE GRATE AND FRAME (1200MM X 600MM)	3240.000 KG	3.24000	10497.60	6.00000	19440.00		
0280 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000 EA	426.00000	426.00	350.00000	350.00		
0290 6161006 CONSTRUCTION SIGNS	171.200 SQM	53.82000	9213.98	46.00000	7875.20		
0300 6161020 CHANNELIZER (DRUM-LIKE)	111.000 EA	66.00000	7326.00	40.00000	4440.00		
0310 6161030 TYPE III MOVEABLE BARRICADE	10.000 EA	220.00000	2200.00	125.00000	1250.00		
0315 6161040 FLASHING ARROW PANEL	1.000 EA	1248.00000	1248.00	1300.00000	1300.00		
0320 6161070 TUBULAR MARKER	33.000 EA	46.00000	1518.00	45.00000	1485.00		
0330 6161120 INSTALLING "DRIVE SMART" SIGN	3.000 EA	150.00000	450.00	150.00000	450.00		
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000 EA	150.00000	450.00	150.00000	450.00		
0350 6173601C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	371.000 M	125.26000	46471.46	120.00000	44520.00		
0360 6181000 MOBILIZATION	LUMP	416366.00000	416366.00	660000.00000	660000.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(5) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6191005 PAVEMENT EDGE TREATMENT	475.000 M	8.66000	4113.50	16.00000	7600.00		
0380 6205011B TYPE 1 PREFORMED MARKING TAPE 100 MM WHITE	84.500 M	12.50000	1056.25	12.00000	1014.00		
0390 6205013B TYPE 1 PREFORMED MARKING TAPE 100 MM YELLOW	10.500 M	12.46000	130.83	12.00000	126.00		
0400 6205311B PREFORMED REMOVABLE MARKING TAPE 100 MM WHITE	688.500 M	4.17000	2871.05	4.50000	3098.25		
0410 6205313B PREFORMED REMOVABLE MARKING TAPE 100 MM YELLOW	1948.000 M	4.17000	8123.16	4.00000	7792.00		
0420 6205317A PREFORMED REMOVABLE MARKING TAPE 200 MM WHITE	276.500 M	9.38000	2593.57	9.50000	2626.75		
0430 6205318A PREFORMED REMOVABLE MARKING TAPE 200MM, YELLOW	276.500 M	9.38000	2593.57	9.00000	2488.50		
0440 6205510A EXTRUDED THERMOPLASTIC MARKING MATERIAL LEFT/RIGHT ARROW	3.000 EA	300.00000	900.00	300.00000	900.00		
0450 6205545 EXTRUDED THERMOPLASTIC MARKING MATERIAL 600 MM, WHITE	22.000 M	38.49000	846.78	38.00000	836.00		
0460 6205546 EXTRUDED THERMOPLASTIC MARKING MATERIAL 600 MM, YELLOW	22.500 M	38.48000	865.80	38.00000	855.00		
0470 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	31.000 EA	52.00000	1612.00	50.00000	1550.00		
0480 6209902 MISC. PVMT. MARKING REMOVAL, LT. ARROW (PAINT)	1.000 EA	104.00000	104.00	100.00000	100.00		
0490 6224020 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	326.000 SQM	17.46000	5691.96	15.00000	4890.00		
0500 6240113A PERMANENT EROSION CONTROL GEOTEXTILE	401.000 SQM	2.56000	1026.56	6.25000	2506.25		
0510 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	57408.00000	57408.00	60000.00000	60000.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(5) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 7259903M MISC. ALUMINIZED STEEL PIPE, TYPE 2	44.000 M	126.54000	5567.76	225.00000	9900.00		
0530 7261815 375 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	167.500 M	165.49000	27719.58	200.00000	33500.00		
0540 7261836 900 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	5.000 M	514.93000	2574.65	400.00000	2000.00		
0550 7261912 300 MM CLASS IV REINFORCED CONCRETE PIPE CULVERT	12.000 M	141.44000	1697.28	195.00000	2340.00		
0560 7310548 PRECAST CONCRETE MANHOLE - 1219 MM	1.500 M	1623.63000	2435.45	750.00000	1125.00		
0570 7311542 PRECAST CONCRETE DROP INLET 1219 X 610 MM	18.000 M	624.00000	11232.00	750.00000	13500.00		
0580 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	686.15000	686.15	300.00000	300.00		
0590 8031005A TURF TYPE TALL FESCUE SODDING	25979.000 SQM	4.77000	123919.83	3.70000	96122.30		
0600 8051005A SEEDING - COOL SEASON MIXTURES	5.500 HEC	2828.80000	15558.40	2250.00000	12375.00		
0610 8061021 TYPE I DITCH CHECK	19.000 EA	192.40000	3655.60	65.00000	1235.00		
0620 8061036 SEDIMENT REMOVAL	478.000 CUM	15.24000	7284.72	35.00000	16730.00		
0630 8061039 SILT FENCE	18326.000 M	7.84000	143675.84	5.45000	99876.70		
0640 8061040 TEMPORARY PIPE	162.500 M	113.55000	18451.88	165.00000	26812.50		
SECTION TOTALS		$	1,542,310.99	$	1,905,848.95	$	
SECTION 0002 ALT PVMT A ITEMS - J4P1102L							
0650 3040135 TYPE 1 AGGREGATE FOR BASE (75MM THICK)	1190.000 SQM	3.61000	4295.90	15.00000	17850.00		
0660 3040145 TYPE 1 AGGREGATE FOR BASE (100 MM THICK	102569.000 SQM	5.45000	559001.05	6.00000	615414.00		
0670 4011210 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	485.700 MG	75.76000	36796.63	73.00000	35456.10		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(5) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 4013005 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1307.800 MG	70.72000	92487.62	70.00000	91546.00		
0690 4020525 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3375.100 MG	61.88000	208851.19	62.00000	209256.20		
0700 4071000 TACK COAT	35900.000 L	0.36000	12924.00	0.35000	12565.00		
0710 5021318 CONCRETE PAVEMENT (200 MM NON-REINFORCED,4.5 M JOINTS)	765.000 SQM	82.63000	63211.95	50.00000	38250.00		
0720 5021319 CONCRETE PAVEMENT (225 MM NON-REINFORCED 4.5 M JOINTS)	10705.200 SQM	38.56000	412792.51	49.00000	524554.80		
0730 5021320 CONCRETE PAVEMENT (250 MM NON-REINFORCED 4.5 M JOINTS)	61954.000 SQM	38.67000	2395761.18	47.00000	2911838.00		
0740 5021345 TYPE A2 SHOULDER	21443.900 SQM	27.58000	591422.76	28.00000	600429.20		
0750 6205505B EXTRUDED THERMOPLASTIC MARKING MATERIAL 100 MM WHITE	38401.500 M	1.44000	55298.16	1.35000	51842.03		
0760 6205507B EXTRUDED THERMOPLASTIC MARKING MATERIAL 100 MM YELLOW	11851.500 M	1.44000	17066.16	1.35000	15999.53		
0770 6206205A TYPE A EPOXY PAVEMENT MARKING 100MM, WHITE	24898.000 M	1.18000	29379.64	1.15000	28632.70		
0780 6206207A TYPE A EPOXY PAVEMENT MARKING 100MM, YELLOW	21005.500 M	1.18000	24786.49	1.15000	24156.33		
0790 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	1.000 EA	300.00000	300.00	260.00000	260.00		
0800 6206235A TYPE A EPOXY PAVEMENT MARKING 600MM, WHITE	73.500 M	7.02000	515.97	6.75000	496.13		
0810 6206236A TYPE A EPOXY PAVEMENT MARKING 600MM, YELLOW	54.500 M	7.02000	382.59	6.75000	367.88		
0820 6206238A TYPE A EPOXY PAVEMENT MARKING 200MM, WHITE	1397.000 M	2.36000	3296.92	2.25000	3143.25		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(5) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 6207015A PAVEMENT MARKING REMOVAL (PAINT)	6599.500 M	0.66000	4355.67	0.60000	3959.70		
0840 6207020A PAVEMENT MARKING REMOVAL (TAPE)	2927.000 M	0.66000	1931.82	0.55000	1609.85		
0850 6261005A BITUMINOUS SHOULDER RUMBLE STRIP	6395.000 M	1.31000	8377.45	0.55000	3517.25		
0860 6262005A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	6785.000 M	1.51000	10245.35	1.10000	7463.50		
SECTION TOTALS			$ 4,533,481.01		$ 5,198,607.45		$
SECTION 0003 ALT PVMT B ITEMS - J4P1102L							
0870 3040135 TYPE 1 AGGREGATE FOR BASE (75MM THICK)	1190.000 SQM						
0880 3040145 TYPE 1 AGGREGATE FOR BASE (100 MM THICK	102569.000 SQM						
0890 4010250 TYPE A2 SHOULDER	21444.000 SQM						
0900 4011210 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	485.700 MG						
0910 4013005 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1307.800 MG						
0920 4020525 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3375.100 MG						
0930 4030459 300 MM, ASPHALTIC CONCRETE PAVEMENT SP125C	10705.000 SQM						
0940 4030460 325 MM, ASPHALTIC CONCRETE PAVEMENT SP125C	61954.000 SQM						
0950 4071000 TACK COAT	35900.000 L						
0960 5021318 CONCRETE PAVEMENT (200 MM NON-REINFORCED,4.5 M JOINTS)	765.000 SQM						
0970 6205505B EXTRUDED THERMOPLASTIC MARKING MATERIAL 100 MM WHITE	48345.000 M						

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(5) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0980 6205507B EXTRUDED THERMOPLASTIC MARKING MATERIAL 100 MM YELLOW	20074.000 M						
0990 6205548 EXTRUDED THERMOPLASTIC MARKING MATERIAL 200 MM, WHITE	873.500 M						
1000 6206205A TYPE A EPOXY PAVEMENT MARKING 100MM, WHITE	14955.000 M						
1010 6206207A TYPE A EPOXY PAVEMENT MARKING 100MM, YELLOW	12783.000 M						
1020 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	1.000 EA						
1030 6206235A TYPE A EPOXY PAVEMENT MARKING 600MM, WHITE	73.500 M						
1040 6206236A TYPE A EPOXY PAVEMENT MARKING 600MM, YELLOW	54.500 M						
1050 6206238A TYPE A EPOXY PAVEMENT MARKING 200MM, WHITE	523.500 M						
1060 6207015A PAVEMENT MARKING REMOVAL (PAINT)	6599.500 M						
1070 6207020A PAVEMENT MARKING REMOVAL (TAPE)	2927.000 M						
1080 6261005A BITUMINOUS SHOULDER RUMBLE STRIP	13170.000 M						
1090 6262005A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	15.000 M						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING - J4P1102L							
1100 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.000 EA	1915.00000	19150.00	1800.00000	18000.00		
1110 9011115 BRACKET ARM, 15 FT. OR 4.6 M	10.000 EA	534.00000	5340.00	515.00000	5150.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(5) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1120 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	10.000 EA	338.00000	3380.00	325.00000	3250.00		
1130 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4860.00000	4860.00	4475.00000	4475.00		
1140 9013013 CONDUIT, 75 MM RIGID, IN TRENCH	13.500 M	43.14000	582.39	40.00000	540.00		
1150 9014013 CONDUIT, 75 MM RIGID, PUSHED	51.000 M	88.75000	4526.25	85.50000	4360.50		
1160 9015015 TRENCHING TYPE I	2603.500 M	5.77000	15022.20	5.60000	14579.60		
1170 9016110 PULL BOX, PREFORMED CLASS 1	24.000 EA	865.00000	20760.00	810.00000	19440.00		
1180 9017012 CABLE, 35 MM2 1 CONDUCTOR	20.000 M	5.71000	114.20	5.50000	110.00		
1190 9017115 CABLE, 6 MM2 1 CONDUCTOR, POLE AND BRACKET	360.000 M	3.68000	1324.80	3.55000	1278.00		
1200 9017454 CABLE-CONDUIT, 27 MM, 2 CONDUCTORS 1 BARE NEUTRAL, 16 MM2	1305.000 M	9.25000	12071.25	9.20000	12006.00		
1210 9017457 CABLE-CONDUIT, 27 MM, 2 CONDUCTORS AND 1 BARE NEUTRAL, 10 MM2	2475.000 M	8.86000	21928.50	8.55000	21161.25		
1220 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.000 EA	1322.00000	13220.00	1225.00000	12250.00		
1230 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	4684.00000	4684.00	3705.00000	3705.00		
SECTION TOTALS		$	126,963.59	$	120,305.35	$	
SECTION 0005 HIGHWAY SIGNALS - J4P1102L							
1240 9020211 SIGNAL HEAD, TYPE 1S	2.000 EA	4688.00000	9376.00	4325.00000	8650.00		
1250 9020513 SIGNAL HEAD, TYPE 3B	1.000 EA	824.00000	824.00	800.00000	800.00		
1260 9022715 POST, SIGNAL 15 FT. OR 4.6 M	2.000 EA	896.00000	1792.00	875.00000	1750.00		
1270 9023146 POST, TYPE CL, 46 FT. ARM OR 14.0 M ARM	1.000 EA	9645.00000	9645.00	9005.00000	9005.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050520-402 COUNTIES : RAY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(5) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1280 9025025 CONDUIT, 25 MM, LOOP DETECTOR	9.500	M	55.12000	523.64	53.00000	503.50		
1290 9028327 CABLE, 4 MM2 7 CONDUCTOR	130.000	M	6.07000	789.10	5.00000	650.00		
1300 9028505 CABLE, LOOP DETECTOR, IN DUCT	170.000	M	32.32000	5494.40	29.50000	5015.00		
1310 9028515 CABLE, LOOP DETECTOR, LEAD-IN	225.000	M	4.00000	900.00	3.75000	843.75		
1320 9029105 BASE, CONCRETE	0.700	CUM	2050.29000	1435.20	1675.00000	1172.50		
SECTION TOTALS			$	30,779.34	$	28,389.75	$	
SECTION 0006 HIGHWAY SIGNING - J4P1102L								
1330 9031015 CONCRETE FOOTINGS, EMBEDDED	19.300	CUM	1190.07000	22968.35	850.00000	16405.00		
1340 9031215 STRUCTURAL STEEL POSTS	4825.000	KG	3.44000	16598.00	5.05000	24366.25		
1350 9031225 PIPE POSTS	3250.000	KG	3.66000	11895.00	4.10000	13325.00		
1360 9031240 BREAKAWAY ASSEMBLY	114.000	EA	35.00000	3990.00	57.00000	6498.00		
1370 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	140.00000	420.00	147.00000	441.00		
1380 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	46.000	EA	40.00000	1840.00	38.00000	1748.00		
1390 9035021 FLEXIBLE DELINEATOR, WHITE	248.000	EA	38.25000	9486.00	38.00000	9424.00		
1400 9035022 FLEXIBLE DELINEATOR, YELLOW	35.000	EA	37.75000	1321.25	40.00000	1400.00		
1410 9035054 SIGN, TYPE SHR2L-1	70.900	SQM	157.88000	11193.69	155.00000	10989.50		
1420 9035061 SIGN, TYPE STR2L-3	113.600	SQM	167.43000	19020.05	202.00000	22947.20		
1430 9039902 MISC. REMOUNTING OF EXISTING SIGNS	5.000	EA	100.00000	500.00	150.00000	750.00		
1440 9039905M MISC. RELOCATION OF EXISTING SIGNS	2.800	SQM	45.46000	127.29	200.00000	560.00		
SECTION TOTALS			$	99,359.63	$	108,853.95	$	
CONTRACT TOTALS			$	6,332,894.56	$	7,362,005.45	$	

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 050520-403 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1D0690A
J1D0690B
J4I1703
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 9,573,189.22	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 10,154,735.81	106.0747%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050520-403 COUNTIES : JACKSON
LETTING DATE : 05/20/05 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 - J4I1703								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		1290.00000	1290.00	5295.00000	5295.00		
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3746.600	TONS	36.60000	137125.56	52.55000	196883.83		
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5349.700	TONS	52.68000	281822.20	62.75000	335693.68		
0040 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3034.100	TONS	47.50000	144119.75	62.60000	189934.66		
0050 4071005 TACK COAT	4170.000	GAL	1.16000	4837.20	1.10000	4587.00		
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1680.00000	3360.00	500.00000	1000.00		
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	257.700	SQYD	515.00000	132715.50	517.80000	133437.06		
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	25.700	SQYD	13.00000	334.10	12.40000	318.68		
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	25.700	SQYD	13.00000	334.10	12.40000	318.68		
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	952.000	LF	15.00000	14280.00	14.50000	13804.00		
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	499.000	EA	13.00000	6487.00	12.40000	6187.60		
0120 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	5.000	EA	13.00000	65.00	12.40000	62.00		
0130 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	178.000	EA	4.00000	712.00	12.40000	2207.20		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050520-403 COUNTIES : JACKSON
LETTING DATE : 05/20/05 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 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	340.900	TONS	119.00000	40567.10	119.10000	40601.19		
0150 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2461.100	SQYD	42.40000	104350.64	119.10000	293117.01		
0160 6161005 CONSTRUCTION SIGNS	758.000	SQFT	14.50000	10991.00	8.80000	6670.40		
0170 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	61.80000	15450.00	34.70000	8675.00		
0180 6161040 FLASHING ARROW PANEL	4.000	EA	4068.50000	16274.00	585.00000	2340.00		
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	14420.00000	28840.00	1765.00000	3530.00		
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.00000	206.00	225.00000	450.00		
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	103.00000	206.00	225.00000	450.00		
0220 6162010 WORK ZONE LIGHTING		LUMP	5600.00000	5600.00	4300.00000	4300.00		
0230 6181000 MOBILIZATION		LUMP	41584.00000	41584.00	143800.00000	143800.00		
0240 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	12955.000	LF	0.58000	7513.90	0.65000	8420.75		
0250 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3500.000	LF	2.06000	7210.00	2.25000	7875.00		
0260 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	10855.000	LF	0.58000	6295.90	0.65000	7055.75		
0270 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	57161.000	SQYD	1.29000	73737.69	1.50000	85741.50		
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1014.000	SQYD	2.60000	2636.40	4.95000	5019.30		
SECTION TOTALS			$	1,088,945.04	$	1,507,775.29	$	
SECTION 0002 HIGHWAY SIGNING - J4I1703								

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050520-403 COUNTIES : JACKSON
LETTING DATE : 05/20/05 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 9031020 CONCRETE FOOTINGS, BOLT DOWN	17.700	CUYD	584.00000	10336.80	586.85000	10387.25		
0300 9035011 SIGN, TYPE STR2L-3	182.000	SQFT	22.50000	4095.00	22.55000	4104.10		
0310 9039901 MISC. 28 FOOT CANTILEVER TRUSS	LUMP		20152.00000	20152.00	20260.15000	20260.15		
SECTION TOTALS			$	34,583.80	$	34,751.50	$	
SECTION 0003 ROADWAY ITEMS - J4P1702								
0320 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1232.100	TONS	36.60000	45094.86	60.60000	74665.26		
0330 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1798.600	TONS	52.68000	94750.25	72.90000	131117.94		
0340 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	2063.700	TONS	47.50000	98025.75	65.90000	135997.83		
0350 4071005 TACK COAT	1260.000	GAL	1.16000	1461.60	1.10000	1386.00		
0360 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1680.00000	3360.00	500.00000	1000.00		
0370 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	81.300	SQYD	515.00000	41869.50	517.80000	42097.14		
0380 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	7.000	SQYD	13.00000	91.00	12.45000	87.15		
0390 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	7.000	SQYD	13.00000	91.00	12.45000	87.15		
0400 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	258.000	LF	15.00000	3870.00	14.50000	3741.00		
0410 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	142.000	EA	13.00000	1846.00	12.45000	1767.90		
0420 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	42.000	EA	13.00000	546.00	12.45000	522.90		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050520-403 COUNTIES : JACKSON
LETTING DATE : 05/20/05 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
0430 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	279.500	TONS	119.00000	33260.50	119.10000	33288.45		
0440 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1597.100	SQYD	42.40000	67717.04	98.65000	157553.92		
0450 6161005 CONSTRUCTION SIGNS	694.000	SQFT	14.50000	10063.00	8.80000	6107.20		
0460 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	61.80000	15450.00	34.70000	8675.00		
0470 6161040 FLASHING ARROW PANEL	2.000	EA	4068.50000	8137.00	588.25000	1176.50		
0480 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	14420.00000	28840.00	1764.35000	3528.70		
0490 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.00000	206.00	225.00000	450.00		
0500 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	103.00000	206.00	225.00000	450.00		
0510 6162010 WORK ZONE LIGHTING		LUMP	5600.00000	5600.00	1845.00000	1845.00		
0520 6181000 MOBILIZATION		LUMP	32153.00000	32153.00	143800.00000	143800.00		
0530 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	6627.000	LF	0.47000	3114.69	0.50000	3313.50		
0540 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3859.000	LF	0.47000	1813.73	0.50000	1929.50		
0550 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	393.000	SQYD	1.29000	506.97	12.80000	5030.40		
SECTION TOTALS			$	498,073.89	$	759,618.44	$	
SECTION 0004 ROADWAY ITEMS - J1D0690A								
0560 2161501 REMOVAL OF ASPHALT WEARING SURFACE	22895.000	SQFT	1.40000	32053.00	0.20000	4579.00		
0570 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	32625.900	TONS	36.60000	1194107.94	41.50000	1353974.85		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050520-403 COUNTIES : JACKSON
LETTING DATE : 05/20/05 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
0580 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	37878.000	TONS	56.18000	2127986.04	54.45000	2062457.10		
0590 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	43081.700	TONS	46.94000	2022255.00	49.00000	2111003.30		
0600 4071005 TACK COAT	31400.000	GAL	1.16000	36424.00	1.10000	34540.00		
0610 4094020 SEAL COAT, GRADE C	2544.000	SQYD	3.80000	9667.20	2.10000	5342.40		
0620 6042020 ADJUSTING BASIN OR INLET	48.000	EA	3410.00000	163680.00	3410.00000	163680.00		
0630 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1680.00000	3360.00	500.00000	1000.00		
0640 6141010 GRATES AND BEARING PLATES	17760.000	LB	2.40000	42624.00	2.35000	41736.00		
0650 6161005 CONSTRUCTION SIGNS	770.000	SQFT	14.50000	11165.00	8.85000	6814.50		
0660 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	61.80000	15450.00	34.70000	8675.00		
0670 6161040 FLASHING ARROW PANEL	4.000	EA	4068.50000	16274.00	590.00000	2360.00		
0680 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	14420.00000	28840.00	1765.00000	3530.00		
0690 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.00000	206.00	30.00000	60.00		
0700 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	103.00000	206.00	30.00000	60.00		
0710 6162010 WORK ZONE LIGHTING		LUMP	5600.00000	5600.00	6775.00000	6775.00		
0720 6181000 MOBILIZATION		LUMP	364828.00000	364828.00	143800.00000	143800.00		
0730 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	159724.000	LF	0.58000	92639.92	0.65000	103820.60		
0740 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1450.000	LF	2.06000	2987.00	2.25000	3262.50		
0750 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	122577.000	LF	0.58000	71094.66	0.65000	79675.05		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050520-403 COUNTIES : JACKSON
LETTING DATE : 05/20/05 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
0760 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	18978.000	SQYD	2.60000	49342.80	1.80000	34160.40		
0770 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1970.100	STA	7.10000	13987.71	9.85000	19405.49		
0780 7040106 FULL DEPTH REPAIR	230.000	SQFT	66.00000	15180.00	66.25000	15237.50		
0790 7040108 MODIFIED DECK REPAIR	2290.000	SQFT	56.70000	129843.00	56.95000	130415.50		
SECTION TOTALS			$	6,449,801.27	$	6,336,364.19	$	
SECTION 0005 ROADWAY ITEMS - J1D0690B								
0800 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8236.600	TONS	36.60000	301459.56	35.45000	291987.47		
0810 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9241.100	TONS	52.68000	486821.15	51.55000	476378.71		
0820 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	10561.300	TONS	47.50000	501661.75	48.00000	506942.40		
0830 4071005 TACK COAT	7260.000	GAL	1.16000	8421.60	1.10000	7986.00		
0840 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1680.00000	3360.00	500.00000	1000.00		
0850 6161005 CONSTRUCTION SIGNS	694.000	SQFT	14.50000	10063.00	8.85000	6141.90		
0860 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	61.80000	15450.00	34.70000	8675.00		
0870 6161040 FLASHING ARROW PANEL	2.000	EA	4068.50000	8137.00	590.00000	1180.00		
0880 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	14420.00000	28840.00	1765.00000	3530.00		
0890 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.00000	206.00	30.00000	60.00		
0900 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	103.00000	206.00	30.00000	60.00		
0910 6162010 WORK ZONE LIGHTING		LUMP	5600.00000	5600.00	1850.00000	1850.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050520-403 COUNTIES : JACKSON
LETTING DATE : 05/20/05 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
0920 6181000 MOBILIZATION		LUMP	84764.00000	84764.00	143800.00000	143800.00		
0930 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	35670.000	LF	0.58000	20688.60	0.65000	23185.50		
0940 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1207.000	LF	2.06000	2486.42	2.25000	2715.75		
0950 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	30415.000	LF	0.58000	17640.70	0.65000	19769.75		
0960 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	676.000	SQYD	2.60000	1757.60	20.64000	13952.64		
0970 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	502.600	STA	8.40000	4221.84	13.95000	7011.27		
SECTION TOTALS			$	1,501,785.22	$	1,516,226.39	$	
CONTRACT TOTALS			$	9,573,189.22	$	10,154,735.81	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 050520-404 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4S1676

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,248,614.77	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 1,625,020.94	130.1459%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050520-404 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1676								
0010 2071000 LINEAR GRADING CLASS 1	601.300	STA	27.90000	16776.27	131.30000	78950.69		
0020 2151000A SHAPING SLOPES, CLASS I	667.000	100F	15.00000	10005.00	15.80000	10538.60		
0030 3049905 MISC. TYPE 1 AGGREGATE FOR BASE (2 IN. THICK)	40631.500	SQYD	2.20000	89389.30	4.50000	182841.75		
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1507.600	TONS	60.61000	91375.64	47.80000	72063.28		
0050 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11455.300	TONS	50.65000	580210.95	56.90000	651806.57		
0060 4071005 TACK COAT	6750.000	GAL	1.10000	7425.00	1.20000	8100.00		
0070 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	519.900	SQYD	204.00000	106059.60	210.00000	109179.00		
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	130.000	SQYD	7.15000	929.50	7.40000	962.00		
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	130.000	SQYD	7.15000	929.50	7.40000	962.00		
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1073.000	LF	9.70000	10408.10	10.00000	10730.00		
0110 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	967.000	EA	18.40000	17792.80	18.90000	18276.30		
0120 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	76.000	EA	18.40000	1398.40	18.90000	1436.40		
0130 6161005 CONSTRUCTION SIGNS	890.000	SQFT	8.50000	7565.00	5.80000	5162.00		
0140 6161025 CHANNELIZER (TRIM LINE)	140.000	EA	24.10000	3374.00	15.20000	2128.00		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050520-404 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 6161040 FLASHING ARROW PANEL	2.000	EA	587.45000	1174.90	420.00000	840.00		
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3642.00000	7284.00	5250.00000	10500.00		
0170 6181000 MOBILIZATION		LUMP	95000.00000	95000.00	219887.00000	219887.00		
0180 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	892.000	LF	3.75000	3345.00	4.40000	3924.80		
0190 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	39.000	LF	9.20000	358.80	6.60000	257.40		
0200 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	268.000	LF	25.50000	6834.00	26.30000	7048.40		
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	32.000	EA	306.00000	9792.00	448.80000	14361.60		
0220 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	64198.000	LF	0.42000	26963.16	0.30000	19259.40		
0230 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	79027.000	LF	0.60000	47416.20	0.50000	39513.50		
0240 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	7366.000	LF	0.60000	4419.60	0.50000	3683.00		
0250 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21481.000	SQYD	1.50000	32221.50	2.19000	47043.39		
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	15873.000	SQYD	1.35000	21428.55	3.32000	52698.36		
0270 8052000A SEEDING - WARM SEASON MIXTURES	15.300	ACRE	2000.00000	30600.00	1995.00000	30523.50		
0280 8061019 SILT FENCE	3340.000	LF	3.00000	10020.00	4.20000	14028.00		
SECTION TOTALS			$	1,240,496.77	$	1,616,704.94	$	
SECTION 0002 HIGHWAY SIGNALS - J4S1676								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050520-404 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0290 9028500 CABLE, LOOP DETECTOR, IN DUCT	1320.000 LF	6.15000	8118.00	6.30000	8316.00		
SECTION TOTALS		$	8,118.00	$	8,316.00	$	
CONTRACT TOTALS		$	1,248,614.77	$	1,625,020.94	$	

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 050520-405 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 40 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1664

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025731	Custom Lighting Services, LLC	$ 159,765.25	100.0000%
2	0010135	Capital Electric Line Builders Inc.	$ 206,917.05	129.5132%
3	0010157	Drew Corporation, James H.	$ 209,359.26	131.0418%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 050520-405 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025731 Custom Lighting Services, LL UNIT PRICE	 AMOUNT	(2) 0010135 Capital Electric Line Builde UNIT PRICE	 AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1664								
0010 6161005 CONSTRUCTION SIGNS	260.000	SQFT	8.50000	2210.00	12.00000	3120.00	21.21000	5514.60
0020 6161020 CHANNELIZER (DRUM-LIKE)	55.000	EA	26.00000	1430.00	29.00000	1595.00	66.84000	3676.20
0030 6161040 FLASHING ARROW PANEL	1.000	EA	800.00000	800.00	1500.00000	1500.00	3589.64000	3589.64
0040 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	115.00000	230.00	1162.32000	2324.64
0050 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	115.00000	230.00	1162.32000	2324.64
0060 6181000 MOBILIZATION		LUMP	12000.00000	12000.00	6900.00000	6900.00	8378.56000	8378.56
SECTION TOTALS			$	17,040.00	$	13,575.00	$	25,808.28
SECTION 0002 TRAFFIC SIGNAL ITEMS - J4P1664								
0070 9022715 POST, SIGNAL 15 FT. OR 4.6 M	6.000	EA	1550.00000	9300.00	1770.00000	10620.00	1399.32000	8395.92
0080 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	1.000	EA	9600.00000	9600.00	12990.00000	12990.00	11982.54000	11982.54
0090 9025200 CONDUIT, 2 IN., TRENCH	3709.000	LF	7.25000	26890.25	14.25000	52853.25	11.96000	44359.64
0100 9025400 CONDUIT, 4 IN., TRENCH	236.000	LF	8.25000	1947.00	16.60000	3917.60	14.65000	3457.40
0110 9027400 CONDUIT, 4 IN., PUSHED	414.000	LF	16.00000	6624.00	44.00000	18216.00	34.21000	14162.94
0120 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	9100.000	LF	1.00000	9100.00	1.30000	11830.00	1.42000	12922.00
0130 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	710.000	LF	0.90000	639.00	1.12000	795.20	1.33000	944.30
0140 9028810 PULL BOX, PREFORMED CLASS 1	27.000	EA	975.00000	26325.00	1060.00000	28620.00	905.84000	24457.68
0150 9029100 BASE, CONCRETE	4.500	CUYD	2000.00000	9000.00	200.00000	900.00	1994.71000	8976.20
SECTION TOTALS			$	99,425.25	$	140,742.05	$	129,658.62
SECTION 0003 HIGHWAY SIGNING - J4P1664								
0160 9039902 MISC. STATIONARY CHANGEABLE MESSAGE SIGNS	1.000	EA	26500.00000	26500.00	22260.00000	22260.00	15134.28000	15134.28

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 050520-405 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025731 Custom Lighting Services, LL UNIT PRICE	 AMOUNT	(2) 0010135 Capital Electric Line Builde UNIT PRICE	 AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT
0170 9039904 MISC. RED SIGNAL AHEAD SIGN	36.000	SQFT	175.00000	6300.00	540.00000	19440.00	217.84000	7842.24
SECTION TOTALS			$	32,800.00	$	41,700.00	$	22,976.52
SECTION 0004 ITS ITEMS - J4P1664								
0180 9104975 VIDEO DETECTION SYSTEM, INSTALLED	1.000	EA	10500.00000	10500.00	10900.00000	10900.00	30915.84000	30915.84
SECTION TOTALS			$	10,500.00	$	10,900.00	$	30,915.84
CONTRACT TOTALS			$	159,765.25	$	206,917.05	$	209,359.26

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 050520-406 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4S1688

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,458,567.63	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 1,730,025.16	118.6112%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050520-406 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1688							
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP	5100.00000	5100.00	5250.00000	5250.00		
0020 2099905 MISC. SUBGRADE COMPACTION, DRIVEWAY	210.100 SQYD	15.30000	3214.53	21.00000	4412.10		
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	210.000 SQYD	15.30000	3213.00	21.00000	4410.00		
0040 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15408.300 TONS	48.00000	739598.40	53.30000	821262.39		
0050 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	663.300 TONS	54.60000	36216.18	90.10000	59763.33		
0060 4071005 TACK COAT	8400.000 GAL	1.10000	9240.00	1.14000	9576.00		
0070 4134000 BITUMINOUS FOG SEAL	3563.000 GAL	1.30000	4631.90	2.10000	7482.30		
0080 6085008 PAVED APPROACH, 8 IN.	210.100 SQYD	110.20000	23153.02	113.40000	23825.34		
0090 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	20.000 LF	35.70000	714.00	36.80000	736.00		
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	88.000 SQYD	408.00000	35904.00	420.00000	36960.00		
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	9.000 SQYD	6.15000	55.35	6.30000	56.70		
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	9.000 SQYD	6.15000	55.35	6.30000	56.70		
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	396.000 LF	8.20000	3247.20	8.40000	3326.40		
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	242.000 EA	7.15000	1730.30	7.40000	1790.80		
0150 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	55.000 EA	7.15000	393.25	7.40000	407.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050520-406 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6161005 CONSTRUCTION SIGNS	522.000	SQFT	11.55000	6029.10	6.83000	3565.26		
0170 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	14.79000	5176.50	15.80000	5530.00		
0180 6161040 FLASHING ARROW PANEL	1.000	EA	5100.00000	5100.00	630.00000	630.00		
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3668.76000	7337.52	5250.00000	10500.00		
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	225.00000	450.00	157.50000	315.00		
0210 6181000 MOBILIZATION		LUMP	56000.00000	56000.00	157413.00000	157413.00		
0220 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	541.000	LF	3.75000	2028.75	3.20000	1731.20		
0230 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	391.000	LF	7.15000	2795.65	4.79000	1872.89		
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1320.000	LF	21.45000	28314.00	19.15000	25278.00		
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	93.000	EA	306.00000	28458.00	449.00000	41757.00		
0260 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	382.50000	765.00	866.00000	1732.00		
0270 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	459.00000	918.00	487.00000	974.00		
0280 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	49269.000	LF	0.42000	20692.98	0.34000	16751.46		
0290 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	74559.000	LF	0.60000	44735.40	0.51000	38025.09		
0300 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14549.000	LF	0.60000	8729.40	0.51000	7419.99		
0310 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	163277.000	SQYD	0.95000	155113.15	1.25000	204096.25		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050520-406 COUNTIES : JACKSON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4756.000	SQYD	1.60000	7609.60	3.16000	15028.96		
SECTION TOTALS			$	1,246,719.53	$	1,511,935.16	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J4S1688								
0330 9029902 MISC. 20 FT. SCHED. 80 ALUM. POST	11.000	EA	1030.00000	11330.00	1058.00000	11638.00		
0340 9029902 MISC. ADJUSTABLE MAST ARM CLAMP	22.000	EA	281.55000	6194.10	290.00000	6380.00		
0350 9029902 MISC. CAMERA	30.000	EA	5142.00000	154260.00	5294.00000	158820.00		
0360 9029902 MISC. MAST ARM CAMERA MOUNT	4.000	EA	320.00000	1280.00	329.00000	1316.00		
0370 9029903 MISC. COAXIAL POWER CABLE	7680.000	LF	5.05000	38784.00	5.20000	39936.00		
SECTION TOTALS			$	211,848.10	$	218,090.00	$	
CONTRACT TOTALS			$	1,458,567.63	$	1,730,025.16	$	

VENDOR RANKING

CALL ORDER : 407 CONTRACT ID : 050520-407 COUNTIES : PLATTE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4D0600C

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011249 Superior Bowen Asphalt Company, L.L.C.	$ 4,310,022.72	100.0000%

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 050520-407 COUNTIES : PLATTE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9176.000	TONS	49.43000	453569.68				
0020 4019905 MISC. HOT-IN-PLACE RECYCLING	399925.000	SQYD	2.36000	943823.00				
0030 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	38143.000	TONS	57.21000	2182161.03				
0040 4071005 TACK COAT	25810.000	GAL	1.14000	29423.40				
0050 4079912 MISC. HOT-IN-PLACE LIQUID ASPHALT	32000.000	GAL	1.89000	60480.00				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5850.00000	11700.00				
0070 6161005 CONSTRUCTION SIGNS	650.000	SQFT	13.10000	8515.00				
0080 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	52.50000	1575.00				
0090 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	42.00000	4200.00				
0100 6161040 FLASHING ARROW PANEL	1.000	EA	2887.50000	2887.50				
0110 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	157.50000	630.00				
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	157.50000	630.00				
0130 6181000 MOBILIZATION		LUMP	381945.00000	381945.00				
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	145134.000	LF	0.55000	79823.70				
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	116107.000	LF	0.55000	63858.85				
0160 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	4400.000	LF	1.05000	4620.00				
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7778.000	SQYD	3.92000	30489.76				

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 050520-407 COUNTIES : PLATTE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2322.000 STA	21.40000	49690.80				
SECTION TOTALS		$	4,310,022.72	$	4,310,022.72	$	
CONTRACT TOTALS		$	4,310,022.72	$	1,730,025.16	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 050520-501 COUNTIES : BOONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5D0500F
J5D0500G
J5D0500H
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 1,777,184.05	100.0000%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050520-501 COUNTIES : BOONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0500F								
0010 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8078.900	TONS	56.50000	456457.85				
0020 4071005 TACK COAT	4220.000	GAL	0.90000	3798.00				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1300.00000	3900.00				
0040 6161005 CONSTRUCTION SIGNS	455.000	SQFT	7.00000	3185.00				
0050 6161025 CHANNELIZER (TRIM LINE)	105.000	EA	25.00000	2625.00				
0060 6161033 DIRECTIONAL INDICATOR BARRICADE	24.000	EA	61.00000	1464.00				
0070 6161040 FLASHING ARROW PANEL	3.000	EA	950.00000	2850.00				
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	72.00000	144.00				
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	111.00000	222.00				
0100 6162010 WORK ZONE LIGHTING		LUMP	1250.00000	1250.00				
0110 6181000 MOBILIZATION		LUMP	47000.00000	47000.00				
0120 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	440.000	LF	9.00000	3960.00				
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	401.000	LF	27.00000	10827.00				
0140 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	90.000	LF	27.00000	2430.00				
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	56.000	EA	400.00000	22400.00				
0160 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	555.00000	1110.00				
0170 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	22028.000	LF	0.45000	9912.60				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050520-501 COUNTIES : BOONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	9690.000	LF	0.65000	6298.50				
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	84364.000	SQYD	1.75000	147637.00				
0200 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	888.000	SQYD	1.80000	1598.40				
SECTION TOTALS			$	729,069.35	$		$	
SECTION 0002 ROADWAY ITEMS - J5D0500G								
0210 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1275.800	TONS	76.50000	97598.70				
0220 4071005 TACK COAT	640.000	GAL	1.00000	640.00				
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1300.00000	2600.00				
0240 6161005 CONSTRUCTION SIGNS	542.000	SQFT	7.00000	3794.00				
0250 6161020 CHANNELIZER (DRUM-LIKE)	392.000	EA	33.00000	12936.00				
0260 6161025 CHANNELIZER (TRIM LINE)	22.000	EA	25.00000	550.00				
0270 6161033 DIRECTIONAL INDICATOR BARRICADE	34.000	EA	61.00000	2074.00				
0280 6161040 FLASHING ARROW PANEL	2.000	EA	950.00000	1900.00				
0290 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	72.00000	144.00				
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	111.00000	222.00				
0310 6162010 WORK ZONE LIGHTING		LUMP	1200.00000	1200.00				
0320 6181000 MOBILIZATION		LUMP	32000.00000	32000.00				
0330 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	450.000	LF	9.00000	4050.00				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050520-501 COUNTIES : BOONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	336.000 LF	27.00000	9072.00				
0350 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	14.000 EA	400.00000	5600.00				
0360 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	3787.000 LF	0.45000	1704.15				
0370 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	1697.000 LF	0.65000	1103.05				
0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12802.000 SQYD	2.50000	32005.00				
0390 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	880.000 SQYD	10.00000	8800.00				
SECTION TOTALS		$	217,992.90	$		$	
SECTION 0003 ROADWAY ITEMS - J5D0500H							
0400 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1661.900 TONS	61.00000	101375.90				
0410 4071005 TACK COAT	870.000 GAL	0.90000	783.00				
0420 4134000 BITUMINOUS FOG SEAL	1348.000 GAL	1.50000	2022.00				
0430 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	1300.00000	2600.00				
0440 6161005 CONSTRUCTION SIGNS	272.000 SQFT	7.00000	1904.00				
0450 6161020 CHANNELIZER (DRUM-LIKE)	164.000 EA	33.00000	5412.00				
0460 6161040 FLASHING ARROW PANEL	1.000 EA	950.00000	950.00				
0470 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	72.00000	144.00				
0480 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	111.00000	222.00				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050520-501 COUNTIES : BOONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 6162010 WORK ZONE LIGHTING	LUMP	1250.00000	1250.00				
0500 6181000 MOBILIZATION	LUMP	32000.00000	32000.00				
0510 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	193.000 LF	9.00000	1737.00				
0520 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	108.000 LF	27.00000	2916.00				
0530 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	76.000 LF	27.00000	2052.00				
0540 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000 EA	400.00000	2400.00				
0550 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	3.000 EA	400.00000	1200.00				
0560 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	400.00000	400.00				
0570 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000 EA	444.00000	444.00				
0580 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	6526.000 LF	0.45000	2936.70				
0590 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	8530.000 LF	0.65000	5544.50				
0600 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1117.000 LF	0.55000	614.35				
0610 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17354.000 SQYD	2.00000	34708.00				
0620 9029902 MISC. LOOP DETECTOR	9.000 EA	2220.00000	19980.00				
SECTION TOTALS		$	223,595.45	$		$	
SECTION 0004 ROADWAY ITEMS - J5D0500J							

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050520-501 COUNTIES : BOONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5487.800	TONS	62.50000	342987.50				
0640 4071005 TACK COAT	2870.000	GAL	0.90000	2583.00				
0650 4134000 BITUMINOUS FOG SEAL	693.000	GAL	1.50000	1039.50				
0660 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00				
0670 6161005 CONSTRUCTION SIGNS	544.000	SQFT	7.00000	3808.00				
0680 6161020 CHANNELIZER (DRUM-LIKE)	392.000	EA	33.00000	12936.00				
0690 6161033 DIRECTIONAL INDICATOR BARRICADE	34.000	EA	61.00000	2074.00				
0700 6161040 FLASHING ARROW PANEL	2.000	EA	950.00000	1900.00				
0710 6161070 TUBULAR MARKER	22.000	EA	33.00000	726.00				
0720 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	72.00000	144.00				
0730 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	111.00000	222.00				
0740 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00				
0750 6181000 MOBILIZATION		LUMP	37000.00000	37000.00				
0760 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1205.000	LF	9.00000	10845.00				
0770 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	434.000	LF	27.00000	11718.00				
0780 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	52.000	LF	27.00000	1404.00				
0790 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	41.000	EA	400.00000	16400.00				
0800 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	400.00000	800.00				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050520-501 COUNTIES : BOONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0810 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	5.000 EA	400.00000	2000.00				
0820 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	6.000 EA	444.00000	2664.00				
0830 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	18424.000 LF	0.45000	8290.80				
0840 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	12664.000 LF	0.65000	8231.60				
0850 6207000A PAVEMENT MARKING REMOVAL (PAINT)	713.000 LF	0.55000	392.15				
0860 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	56600.000 SQYD	2.25000	127350.00				
0870 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	614.000 SQYD	2.20000	1350.80				
0880 9029902 MISC. LOOP DETECTOR	3.000 EA	2220.00000	6660.00				
SECTION TOTALS		$	606,526.35	$		$	
CONTRACT TOTALS		$	1,777,184.05	$	1,730,025.16	$	

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 050520-502 COUNTIES : BOONE COLE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5D0500K
J5D0500L
J5D0500M

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 1,689,849.53	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,079,260.36	123.0441%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050520-502 COUNTIES : BOONE COLE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0500K								
0010 4094020 SEAL COAT, GRADE C	3844.000	SQYD	3.50000	13454.00	6.25000	24025.00		
0020 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	137709.000	SQYD	4.34000	597657.06	3.80000	523294.20		
0030 4134000 BITUMINOUS FOG SEAL	2026.000	GAL	3.00000	6078.00	4.23000	8569.98		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	16800.00000	33600.00		
0050 6161005 CONSTRUCTION SIGNS	852.000	SQFT	10.00000	8520.00	7.84000	6679.68		
0060 6161025 CHANNELIZER (TRIM LINE)	175.000	EA	50.00000	8750.00	33.60000	5880.00		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	3000.00000	6000.00	1120.00000	2240.00		
0080 6161052 WARNING LIGHT, TYPE B	45.000	EA	100.00000	4500.00	392.00000	17640.00		
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	224.00000	896.00		
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	252.00000	1008.00		
0110 6162010 WORK ZONE LIGHTING		LUMP	2500.00000	2500.00	10000.00000	10000.00		
0120 6181000 MOBILIZATION		LUMP	97500.00000	97500.00	234419.00000	234419.00		
0130 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1441.000	LF	4.00000	5764.00	6.33000	9121.53		
0140 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	370.000	LF	23.00000	8510.00	25.20000	9324.00		
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	29.000	EA	425.00000	12325.00	196.00000	5684.00		
0160 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	7.000	EA	450.00000	3150.00	246.40000	1724.80		
0170 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	364.000	LF	0.50000	182.00	0.56000	203.84		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050520-502 COUNTIES : BOONE COLE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	71058.000 LF	0.60000	42634.80	0.58000	41213.64		
0190 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	39077.000 LF	0.60000	23446.20	0.58000	22664.66		
0200 6214 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3955.000 LF	2.00000	7910.00	1.18000	4666.90		
0210 6223011 CONCRETE PLANING (BITUMINOUS OVERLAY) SECTION TOTALS	134379.000 SQYD	1.54000	206943.66	2.50000	335947.50		
		$	1,066,624.72	$	1,298,802.73	$	
SECTION 0002 ROADWAY ITEMS - J5D0500L							
0220 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	56297.000 SQYD	4.51000	253899.47	4.10000	230817.70		
0230 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	100.00000	200.00	224.00000	448.00		
0240 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	252.00000	504.00		
0250 6162010 WORK ZONE LIGHTING	LUMP	1500.00000	1500.00	10000.00000	10000.00		
0260 6181000 MOBILIZATION	LUMP	40500.00000	40500.00	75860.00000	75860.00		
0270 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1050.000 LF	4.00000	4200.00	6.33000	6646.50		
0280 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	538.000 LF	23.00000	12374.00	25.20000	13557.60		
0290 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	108.000 LF	23.00000	2484.00	21.84000	2358.72		
0300 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	51.000 EA	425.00000	21675.00	184.80000	9424.80		
0310 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	21764.000 LF	0.50000	10882.00	0.49000	10664.36		
0320 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	8026.000 LF	0.60000	4815.60	0.60000	4815.60		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050520-502 COUNTIES : BOONE COLE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 6223011 CONCRETE PLANING (BITUMINOUS OVERLAY)	56297.000	SQYD	1.54000	86697.38	2.50000	140742.50		
SECTION TOTALS			$	439,427.45	$	505,839.78	$	
SECTION 0003 ROADWAY ITEMS - J5D0500M								
0340 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	15824.000	SQYD	4.75000	75164.00	4.10000	64878.40		
0350 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	16800.00000	33600.00		
0360 6161005 CONSTRUCTION SIGNS	564.000	SQFT	10.00000	5640.00	7.84000	4421.76		
0370 6161020 CHANNELIZER (DRUM-LIKE)	392.000	EA	50.00000	19600.00	44.80000	17561.60		
0380 6161033 DIRECTIONAL INDICATOR BARRICADE	34.000	EA	150.00000	5100.00	224.00000	7616.00		
0390 6161040 FLASHING ARROW PANEL	2.000	EA	3000.00000	6000.00	1120.00000	2240.00		
0400 6161070 TUBULAR MARKER	22.000	EA	50.00000	1100.00	44.80000	985.60		
0410 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	224.00000	448.00		
0420 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	252.00000	504.00		
0430 6162010 WORK ZONE LIGHTING		LUMP	750.00000	750.00	10000.00000	10000.00		
0440 6181000 MOBILIZATION		LUMP	12000.00000	12000.00	70000.00000	70000.00		
0450 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	133.000	LF	4.00000	532.00	6.33000	841.89		
0460 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	148.000	LF	23.00000	3404.00	25.20000	3729.60		
0470 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	36.000	LF	23.00000	828.00	25.20000	907.20		
0480 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	13.000	EA	425.00000	5525.00	196.00000	2548.00		
0490 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	8.000	EA	425.00000	3400.00	156.80000	1254.40		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050520-502 COUNTIES : BOONE COLE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0500 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	6.000 EA	900.00000	5400.00	1500.80000	9004.80		
0510 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	6880.000 LF	0.50000	3440.00	0.49000	3371.20		
0520 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	1909.000 LF	0.60000	1145.40	0.60000	1145.40		
0530 6223011 CONCRETE PLANING (BITUMINOUS OVERLAY)	15824.000 SQYD	1.54000	24368.96	2.50000	39560.00		
SECTION TOTALS		$	183,797.36	$	274,617.85	$	
CONTRACT TOTALS		$	1,689,849.53	$	2,079,260.36	$	

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 050520-503 COUNTIES : COLE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5D0500D
J5D0500E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010194	Jefferson Asphalt Company	$ 3,465,116.32	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 4,130,395.72	119.1993%
3	0011146	APAC-Missouri, Inc.	$ 4,282,680.70	123.5941%

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050520-503 COUNTIES : COLE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company 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 - J5D0500D								
0010 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	5.000	100F	1023.50000	5117.50	200.00000	1000.00	1063.87000	5319.35
0020 2122000A SUBGRADING AND SHOULDERING CLASS 2	46.000	100F	548.68000	25239.28	400.00000	18400.00	616.62000	28364.52
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12436.300	TONS	36.32000	451686.42	44.05000	547819.02	52.90000	657880.27
0040 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	18975.000	TONS	51.57000	978540.75	59.40000	1127115.00	61.55000	1167911.25
0050 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	19692.400	TONS	48.59000	956853.72	57.95000	1141174.58	60.05000	1182528.62
0060 4071005 TACK COAT	10960.000	GAL	0.59000	6466.40	1.20000	13152.00	1.20000	13152.00
0070 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	15530.000	GAL	2.43000	37737.90	1.60000	24848.00	1.80000	27954.00
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	14418.90000	28837.80	5000.00000	10000.00	12960.00000	25920.00
0090 6161005 CONSTRUCTION SIGNS	604.000	SQFT	8.24000	4976.96	6.00000	3624.00	5.40000	3261.60
0100 6161025 CHANNELIZER (TRIM LINE)	260.000	EA	41.20000	10712.00	45.00000	11700.00	27.00000	7020.00
0110 6161040 FLASHING ARROW PANEL	2.000	EA	2059.84000	4119.68	2500.00000	5000.00	918.00000	1836.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	205.98000	823.92	100.00000	400.00	70.20000	280.80
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	231.73000	926.92	100.00000	400.00	108.00000	432.00
0140 6181000 MOBILIZATION		LUMP	53223.00000	53223.00	206000.00000	206000.00	100660.62000	100660.62
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	69971.000	LF	0.52000	36384.92	0.55000	38484.05	0.53000	37084.63
0160 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	60203.000	LF	0.52000	31305.56	0.55000	33111.65	0.53000	31907.59
0170 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3981.000	LF	1.03000	4100.43	1.10000	4379.10	2.16000	8598.96

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050520-503 COUNTIES : COLE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	16014.000	SQYD	4.53000	72543.42	3.00000	48042.00	4.50000	72063.00
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1107.500	STA	19.34000	21419.05	15.00000	16612.50	23.37000	25882.28
0200 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	2059.84000	3089.76	3000.00000	4500.00	9249.11000	13873.67
SECTION TOTALS			$	2,734,105.39	$	3,255,761.90	$	3,411,931.16
SECTION 0002 ROADWAY ITEMS - J5D0500E								
0210 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7749.600	TONS	52.81000	409256.38	63.45000	491712.12	54.00000	418478.40
0220 4071005 TACK COAT	8090.000	GAL	0.59000	4773.10	1.20000	9708.00	1.20000	9708.00
0230 4134000 BITUMINOUS FOG SEAL	3220.000	GAL	1.53000	4926.60	1.60000	5152.00	2.02000	6504.40
0240 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	14418.90000	28837.80	5000.00000	10000.00	12960.00000	25920.00
0250 6161005 CONSTRUCTION SIGNS	652.000	SQFT	8.24000	5372.48	6.00000	3912.00	5.40000	3520.80
0260 6161025 CHANNELIZER (TRIM LINE)	177.000	EA	41.20000	7292.40	45.00000	7965.00	27.00000	4779.00
0270 6161040 FLASHING ARROW PANEL	2.000	EA	2059.84000	4119.68	2500.00000	5000.00	918.00000	1836.00
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	205.98000	411.96	100.00000	200.00	70.20000	140.40
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	231.73000	463.46	100.00000	200.00	108.00000	216.00
0300 6162010 WORK ZONE LIGHTING		LUMP	2119.69000	2119.69	10000.00000	10000.00	5997.58000	5997.58
0310 6181000 MOBILIZATION		LUMP	21000.00000	21000.00	150000.00000	150000.00	98986.28000	98986.28
0320 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	636.000	LF	25.60000	16281.60	25.50000	16218.00	19.44000	12363.84
0330 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	48.000	LF	25.60000	1228.80	25.50000	1224.00	19.44000	933.12
0340 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	83.000	EA	360.47000	29919.01	170.00000	14110.00	313.20000	25995.60

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050520-503 COUNTIES : COLE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0350 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	28240.000 LF	0.41000	11578.40	0.57000	16096.80	0.50000	14120.00
0360 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	12950.000 LF	0.52000	6734.00	0.57000	7381.50	0.54000	6993.00
0370 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2007.000 LF	0.31000	622.17	0.80000	1605.60	2.16000	4335.12
0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	80924.000 SQYD	1.85000	149709.40	1.20000	97108.80	2.50000	202310.00
0390 9028500 CABLE, LOOP DETECTOR, IN DUCT	5200.000 LF	5.07000	26364.00	5.20000	27040.00	5.31000	27612.00
SECTION TOTALS		$	731,010.93	$	874,633.82	$	870,749.54
CONTRACT TOTALS		$	3,465,116.32	$	4,130,395.72	$	4,282,680.70

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 050520-601 COUNTIES : FRANKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 01/27/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6I0977B
Grading, paving, lighting and striping to upgrade existing
rest area

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010300	Unnerstall Contracting Company, Ltd.	$ 2,155,189.70	100.0000%
2	0010723	Essex Contracting Inc.	$ 2,183,612.00	101.3188%
3	0011035	Millstone Bangert, Inc.	$ 2,403,979.70	111.5438%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050520-601 COUNTIES : FRANKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010723 Essex Contracting Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I0977B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	66500.00000	66500.00	30000.00000	30000.00	44000.00000	44000.00
0020 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2104.000	SQYD	8.00000	16832.00	4.00000	8416.00	16.00000	33664.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14.700	TONS	380.00000	5586.00	320.00000	4704.00	315.00000	4630.50
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	528.200	TONS	76.00000	40143.20	70.00000	36974.00	66.00000	34861.20
0050 6042010 ADJUSTING MANHOLE	1.000	EA	500.00000	500.00	600.00000	600.00	1469.00000	1469.00
0060 6086004 CONCRETE SIDEWALK, 4 IN.	40.000	SQYD	60.00000	2400.00	35.00000	1400.00	70.00000	2800.00
0070 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	20.000	LF	50.00000	1000.00	75.00000	1500.00	83.00000	1660.00
0080 6113020 FURNISHING TYPE 2 ROCK BLANKET	1096.000	CUYD	22.00000	24112.00	24.00000	26304.00	23.00000	25208.00
0090 6113040 PLACING TYPE 2 ROCK BLANKET	1096.000	CUYD	24.00000	26304.00	12.00000	13152.00	23.00000	25208.00
0100 6161005 CONSTRUCTION SIGNS	270.000	SQFT	8.50000	2295.00	7.00000	1890.00	7.00000	1890.00
0110 6161020 CHANNELIZER (DRUM-LIKE)	85.000	EA	60.00000	5100.00	50.00000	4250.00	50.00000	4250.00
0120 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000	EA	4800.00000	4800.00	4000.00000	4000.00	4000.00000	4000.00
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	12000.00000	12000.00	10000.00000	10000.00	10000.00000	10000.00
0140 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	120.00000	360.00	100.00000	300.00	100.00000	300.00
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	120.00000	360.00	100.00000	300.00	100.00000	300.00
0160 6181000 MOBILIZATION		LUMP	65000.00000	65000.00	160000.00000	160000.00	125000.00000	125000.00
0170 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	25.000	LF	35.00000	875.00	60.00000	1500.00	40.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050520-601 COUNTIES : FRANKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010723 Essex Contracting Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0180 7269923 SEWER GRAVITY PIPE, 8 IN. PVC SEWER MAI	1165.000	LF	26.00000	30290.00	38.00000	44270.00	74.00000	86210.00
0190 7319902 MISC. ABANDON MANHOLE	8.000	EA	400.00000	3200.00	750.00000	6000.00	703.00000	5624.00
0200 7319913 MISC. SANITARY MANHOLE	9.000	FT	320.00000	2880.00	300.00000	2700.00	358.00000	3222.00
0210 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	350.00000	700.00	250.00000	500.00	810.00000	1620.00
0220 8051000A SEEDING - COOL SEASON MIXTURES	6.000	ACRE	3500.00000	21000.00	1500.00000	9000.00	5000.00000	30000.00
0230 8061016 SEDIMENT REMOVAL	110.000	CUYD	5.00000	550.00	20.00000	2200.00	42.00000	4620.00
0240 8061019 SILT FENCE	1000.000	LF	3.00000	3000.00	4.00000	4000.00	5.00000	5000.00
0250 8061021 TYPE I DITCH CHECK	80.000	EA	75.00000	6000.00	75.00000	6000.00	85.00000	6800.00
0260 8061022 TYPE II DITCH CHECK	20.000	EA	75.00000	1500.00	250.00000	5000.00	175.00000	3500.00
SECTION TOTALS			$	343,287.20	$	384,960.00	$	466,836.70
SECTION 0002 POTABLE WATER ITEM - J60977B								
0270 6039901 WATER POTABLE WATER BOOSTER PUMP STATIO		LUMP	248431.00000	248431.00	290000.00000	290000.00	303153.00000	303153.00
0280 6039902 WATER 2-INCH CHECK VALVE	2.000	EA	220.00000	440.00	250.00000	500.00	2967.00000	5934.00
0290 6039902 WATER 2-INCH WATER METER	5.000	EA	620.00000	3100.00	2000.00000	10000.00	6112.00000	30560.00
0300 6039902 WATER 6-INCH GATE VALVE AND BOX	2.000	EA	740.00000	1480.00	850.00000	1700.00	2267.00000	4534.00
0310 6039902 WATER 8-INCH GATE VALVE AND BOX	16.000	EA	925.00000	14800.00	1100.00000	17600.00	2599.00000	41584.00
0320 6039902 WATER FIRE HYDRANT ASSEMBLY	11.000	EA	2600.00000	28600.00	2500.00000	27500.00	4832.00000	53152.00
0330 6039903 WATER 10-INCH PVC WATER MAIN	6354.000	LF	39.00000	247806.00	29.00000	184266.00	35.00000	222390.00
0340 6039903 WATER 18-INCH WATER MAIN BORE	132.000	LF	377.00000	49764.00	390.00000	51480.00	367.00000	48444.00
0350 6039903 WATER 6-INCH PVC WATER MAIN	1346.000	LF	22.00000	29612.00	25.00000	33650.00	18.00000	24228.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050520-601 COUNTIES : FRANKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010723 Essex Contracting Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0360 6039903 WATER 6-INCH WATER MAIN BORE	340.000	LF	394.00000	133960.00	400.00000	136000.00	189.00000	64260.00
0370 6039903 WATER 8-INCH PVC WATER MAIN	12257.000	LF	25.00000	306425.00	20.00000	245140.00	27.00000	330939.00
0380 6039923 SEWER 2 IN. COPPER WATER MAIN	1051.000	LF	18.50000	19443.50	19.00000	19969.00	10.00000	10510.00
SECTION TOTALS			$	1,083,861.50	$	1,017,805.00	$	1,139,688.00
SECTION 0003 SANITARY SEWER ITEM - J6I0977B								
0390 6039921 SEWER SEWAGE LIFT STATION		LUMP	193908.00000	193908.00	304600.00000	304600.00	216312.00000	216312.00
0400 6039922 SEWER ADJUSTING HOUSE SEWER CONNECTIONS	19.000	EA	1550.00000	29450.00	300.00000	5700.00	258.00000	4902.00
0410 6039922 SEWER BIOTEL MANHOLE BIOFILTER	1.000	EA	2000.00000	2000.00	2500.00000	2500.00	10611.00000	10611.00
0420 6039922 SEWER COMBINATION AIR/VACUUM RELEASE VALVE	9.000	EA	3710.00000	33390.00	3000.00000	27000.00	4960.00000	44640.00
0430 6039922 SEWER GRINDER LIFT STATION	2.000	EA	25000.00000	50000.00	29000.00000	58000.00	32660.00000	65320.00
0440 6039923 SEWER 12-INCH FORCE MAIN BORE	90.000	LF	377.00000	33930.00	380.00000	34200.00	257.00000	23130.00
0450 6039923 SEWER 2-INCH PVC FORCE MAIN	716.000	LF	14.00000	10024.00	9.00000	6444.00	18.00000	12888.00
0460 6039923 SEWER 4-INCH PVC FORCE MAIN	22494.000	LF	13.50000	303669.00	12.00000	269928.00	17.00000	382398.00
0470 6039923 SEWER 4-INCH SANITARY LATERAL	19.000	LF	30.00000	570.00	25.00000	475.00	66.00000	1254.00
0480 6039923 SEWER 6-INCH FORCE MAIN BORE	180.000	LF	395.00000	71100.00	400.00000	72000.00	200.00000	36000.00
SECTION TOTALS			$	728,041.00	$	780,847.00	$	797,455.00
CONTRACT TOTALS			$	2,155,189.70	$	2,183,612.00	$	2,403,979.70

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 050520-602 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 04/27/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1735

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 3,629,601.18	100.0000%
2	0010349	T.G.B., Inc.	$ 4,529,938.85	124.8054%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050520-602 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1735								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2850.00000	2850.00	5600.00000	5600.00		
0020 6061010 GUARDRAIL TYPE A	2350.000	LF	16.00000	37600.00	18.00000	42300.00		
0030 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	25.000	LF	30.00000	750.00	32.00000	800.00		
0040 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	400.00000	800.00	400.00000	800.00		
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000	EA	2400.00000	24000.00	2500.00000	25000.00		
0060 6066610 END ANCHOR	8.000	EA	800.00000	6400.00	800.00000	6400.00		
0070 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	1200.00000	1200.00	1200.00000	1200.00		
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	1000.00000	4000.00	350.00000	1400.00		
0090 6161005 CONSTRUCTION SIGNS	614.000	SQFT	6.00000	3684.00	7.00000	4298.00		
0100 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	40.000	EA	100.00000	4000.00	75.00000	3000.00		
0110 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	25.000	EA	75.00000	1875.00	150.00000	3750.00		
0120 6161052 WARNING LIGHT, TYPE B	20.000	EA	97.00000	1940.00	95.00000	1900.00		
0130 6161053 WARNING LIGHT, TYPE C	20.000	EA	25.00000	500.00	75.00000	1500.00		
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	1000.00000	3000.00	1500.00000	4500.00		
0150 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	200.00000	800.00		
0160 6181000 MOBILIZATION		LUMP	135440.00000	135440.00	212000.00000	212000.00		
0170 7011103 DRILLED SHAFTS (2 FT. 6 IN. DIA.)	160.000	LF	147.20000	23552.00	165.00000	26400.00		
0180 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	128.000	LF	190.33000	24362.24	225.00000	28800.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050520-602 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	173.000	LF	500.00000	86500.00	365.00000	63145.00		
0200 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	26.500	LF	600.00000	15900.00	485.00000	12852.50		
0210 7019902 MISC. SONIC LOGGING TESTING	7.000	EA	1500.00000	10500.00	950.00000	6650.00		
0220 7079903 MISC. CONDUIT SYSTEM ON STRUCTURE	4740.000	LF	27.11000	128501.40	35.25000	167085.00		
0230 7129902 MISC. PAINTING OF EXISTING CCTV POLES	3.000	EA	1450.00000	4350.00	2100.00000	6300.00		
0240 7129902 MISC. PAINTING OF EXISTING DMS STRUCTURES	2.000	EA	2590.00000	5180.00	5500.00000	11000.00		
0250 7129902 MISC. STAINING OF DMS STRUCTURE FOOTING	9.000	EA	275.00000	2475.00	415.00000	3735.00		
SECTION TOTALS			$	529,759.64	$	641,215.50	$	
SECTION 0002 INTELLIGENT TRANSPORTATION SYSTEMS ITEMS - J6I1735								
0260 9017208 WIRE, 8 AWG, BARE NEUTRAL	1660.000	LF	0.68000	1128.80	0.25000	415.00		
0270 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	18.000	EA	1015.45000	18278.10	1595.00000	28710.00		
0280 9104965 DETECTOR, MICROWAVE, INSTALLED	71.000	EA	378.35000	26862.85	350.00000	24850.00		
0290 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	55570.000	LF	1.62000	90023.40	1.73000	96136.10		
0300 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	20420.000	LF	1.02000	20828.40	1.38000	28179.60		
0310 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	7870.000	LF	0.88000	6925.60	1.18000	9286.60		
0320 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	4980.000	LF	0.79000	3934.20	0.92000	4581.60		
0330 9108402 WIRE, 2 AWG, BARE NEUTRAL	18520.000	LF	1.09000	20186.80	0.90000	16668.00		
0340 9108404 WIRE, 4 AWG, BARE NEUTRAL	6810.000	LF	0.90000	6129.00	0.65000	4426.50		
0350 9108406 WIRE, 6 AWG, BARE NEUTRAL	2620.000	LF	0.80000	2096.00	0.50000	1310.00		
0360 9108621 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	59.000	EA	2785.30000	164332.70	2825.00000	166675.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050520-602 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 9108810 PULL BOX, PREFORMED CLASS 1	196.000	EA	765.90000	150116.40	1085.00000	212660.00		
0380 9109100 BASE, CONCRETE	5.000	CUYD	1083.76000	5418.80	1400.00000	7000.00		
0390 9109230 DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLE	6.000	EA	5025.50000	30153.00	7635.00000	45810.00		
0400 9109902 MISC. CCTV POLE, 50 FT, FURNISH AND INSTALL	10.000	EA	5478.83000	54788.30	8995.00000	89950.00		
0410 9109902 MISC. CCTV POLE, 60 FT, FURNISH AND INSTALL	6.000	EA	5895.19000	35371.14	12755.00000	76530.00		
0420 9109902 MISC. CCTV POLE, 70 FT, FURNISH AND INSTALL	2.000	EA	7089.41000	14178.82	16275.00000	32550.00		
0430 9109902 MISC. DET. POLE FOUND., FURNISH AND INSTALL	61.000	EA	759.00000	46299.00	1365.00000	83265.00		
0440 9109902 MISC. DET. POLE, 30 FT, FURNISH AND INSTALL	61.000	EA	3134.33000	191194.13	3445.00000	210145.00		
0450 9109902 MISC. DMS STRUCTURE, FURNISH AND INSTAL	6.000	EA	37500.00000	225000.00	42900.00000	257400.00		
0460 9109902 MISC. FIBER OPTIC JUMPER, FURNISH AND INSTALL	364.000	EA	20.93000	7618.52	47.00000	17108.00		
0470 9109902 MISC. FIBER OPTIC PIGTAIL, FURNISH AND INSTALL	368.000	EA	11.51000	4235.68	20.00000	7360.00		
0480 9109902 MISC. FIBER OPTIC SPLICE	2054.000	EA	35.65000	73225.10	30.00000	61620.00		
0490 9109902 MISC. FT CABINET, TYPE 1, FURNISH AND INSTALL	1.000	EA	13351.50000	13351.50	16200.00000	16200.00		
0500 9109902 MISC. FT CABINET, TYPE 2, FURNISH AND INSTALL	4.000	EA	5322.20000	21288.80	5400.00000	21600.00		
0510 9109902 MISC. FT CABINET, TYPE 5, FURNISH AND INSTALL	15.000	EA	1458.28000	21874.20	1565.00000	23475.00		
0520 9109902 MISC. FT CABINET, TYPE 7, FURNISH AND INSTALL	72.000	EA	2198.51000	158292.72	2615.00000	188280.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050520-602 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 9109902 MISC. INSTALL COMMUNICATION EQUIPMENT	78.000 EA	407.10000	31753.80	245.00000	19110.00		
0540 9109902 MISC. INSTALL CONDUIT INTO EXISTING PULL BOX	2.000 EA	181.70000	363.40	545.00000	1090.00		
0550 9109902 MISC. ITS PULL BOX, FURNISH AND INSTALL	239.000 EA	1644.50000	393035.50	1355.00000	323845.00		
0560 9109902 MISC. MEDIA CONVERTER, FURNISH AND INSTALL	30.000 EA	1039.29000	31178.70	900.00000	27000.00		
0570 9109902 MISC. MODIFY CAMERA ASSEMBLY	1.000 EA	1208.65000	1208.65	1200.00000	1200.00		
0580 9109902 MISC. MODIFY EXISTING FOUNDATION	3.000 EA	2240.20000	6720.60	1400.00000	4200.00		
0590 9109902 MISC. PATCH PANEL MODULE, FURNISH AND INSTALL	1.000 EA	78.20000	78.20	200.00000	200.00		
0600 9109902 MISC. R-M INTER. CEN., FURNISH AND INSTALL	73.000 EA	524.40000	38281.20	825.00000	60225.00		
0610 9109902 MISC. R-M PATCH PAN. ENC., FURNISH AND INSTALL	4.000 EA	404.80000	1619.20	745.00000	2980.00		
0620 9109902 MISC. R-M SPL. ENC., FURNISH AND INSTAL	4.000 EA	519.80000	2079.20	1175.00000	4700.00		
0630 9109902 MISC. RELOCATE DMS	1.000 EA	7705.00000	7705.00	9500.00000	9500.00		
0640 9109902 MISC. REMOVE DETECTOR POLE AND CABINET	2.000 EA	148.35000	296.70	775.00000	1550.00		
0650 9109902 MISC. REMOVE DETECTOR STATION	2.000 EA	325.45000	650.90	1035.00000	2070.00		
0660 9109902 MISC. SPARE PARTS, FIELD TERMINAL CABINET	1.000 EA	24955.00000	24955.00	27500.00000	27500.00		
0670 9109902 MISC. SPARE PARTS, MEDIA CONVERTER	1.000 EA	1774.45000	1774.45	1735.00000	1735.00		
0680 9109903 MISC. 2 CONDUITS, 2 IN., HDPE DIRECT DRILL	26505.000 LF	7.09000	187920.45	6.45000	170957.25		
0690 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	124416.000 LF	2.80000	348364.80	5.95000	740275.20		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050520-602 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 9109903	233.000 LF	6.41000	1493.53	5.95000	1386.35		
MISC. 2 CONDUITS, 2 IN., PVC, IN TRENCH							
0710 9109903	3097.000 LF	1.09000	3375.73	2.15000	6658.55		
MISC. 2/C #14 POWER CABLE							
0720 9109903	4231.000 LF	8.74000	36978.94	15.95000	67484.45		
MISC. 3 CONDUITS, 2 IN., HDPE, DIRECT DRILL							
0730 9109903	5886.000 LF	5.03000	29606.58	8.45000	49736.70		
MISC. 3 CONDUITS, 2 IN., HDPE, IN TRENC							
0740 9109903	47.000 LF	17.62000	828.14	8.45000	397.15		
MISC. 3 CONDUITS, 2 IN., PVC, IN TRENCH							
0750 9109903	3097.000 LF	1.01000	3127.97	1.90000	5884.30		
MISC. CAT-5E STP CABLE							
0760 9109903	3858.000 LF	6.44000	24845.52	11.50000	44367.00		
MISC. CONDUIT, 2 IN., HDPE, DIRECT DRIL							
0770 9109903	8109.000 LF	2.62000	21245.58	5.45000	44194.05		
MISC. CONDUIT, 2 IN., HDPE, IN TRENCH							
0780 9109903	223.000 LF	9.88000	2203.24	11.50000	2564.50		
MISC. CONDUIT, 2 IN., PVC, DIRECT DRILL							
0790 9109903	5396.000 LF	5.18000	27951.28	5.45000	29408.20		
MISC. CONDUIT, 2 IN., PVC, IN TRENCH							
0800 9109903	18.000 LF	27.47000	494.46	21.75000	391.50		
MISC. CONDUIT, 2 IN., RMC, IN TRENCH							
0810 9109903	571.000 LF	6.47000	3694.37	12.85000	7337.35		
MISC. CONDUIT, 3 IN., PVC, IN TRENCH							
0820 9109903	186987.000 LF	1.15000	215035.05	1.20000	224384.40		
MISC. F.O. CABLE, 24 STRAND, SINGLE MOD							
0830 9109903	130988.000 LF	1.74000	227919.12	2.05000	268525.40		
MISC. F.O. CABLE, 72 STRAND, SINGLE MOD							
0840 9109903	1228.000 LF	0.86000	1056.08	1.55000	1903.40		
MISC. REMOVE AND DISPOSE EXISTING CABLE							
0850 9109903	208.000 LF	1.53000	318.24	5.15000	1071.20		
MISC. REMOVE AND REINSTALL CABLE							
SECTION TOTALS		$	3,091,291.54	$	3,886,023.35	$	
SECTION 0003 HIGHWAY SIGNING - J6I1735							
0860 9039902	9.000 EA	950.00000	8550.00	300.00000	2700.00		
MISC. DMS LOGO PANEL, FURNISH AND INSTALL							
SECTION TOTALS		$	8,550.00	$	2,700.00	$	
CONTRACT TOTALS		$	3,629,601.18	$	4,529,938.85	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 050520-603 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1763
Grading, paving, lighting and striping to upgrade existing
rest area

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 88,564.72	100.0000%
2	0020131	Wagner Inc., R.V.	$ 97,897.00	110.5372%
3	0010854	JRW Construction, Inc.	$ 99,320.24	112.1442%
4	0010583	Gershenson Construction Co. Inc.	$ 107,566.29	121.4550%
5	0011105	Gaines Construction, Inc.	$ 113,260.14	127.8840%
6	0010208	Kozeny-Wagner, Inc.	$ 116,402.06	131.4316%
7	0026033	Midwest Trenching & Excavating, Inc.	$ 165,208.91	186.5403%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050520-603 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1763								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9748.00000	9748.00	4300.00000	4300.00	2890.00000	2890.00
0020 2031000 CLASS A EXCAVATION	127.000	CUYD	10.00000	1270.00	16.00000	2032.00	30.00000	3810.00
0030 2035500 EMBANKMENT IN PLACE	299.000	CUYD	15.00000	4485.00	13.00000	3887.00	11.00000	3289.00
0040 2036000 COMPACTING EMBANKMENT	98.000	CUYD	2.00000	196.00	12.75000	1249.50	2.50000	245.00
0050 2037075 COMPACTING IN CUT	6.200	STA	300.00000	1860.00	173.00000	1072.60	335.00000	2077.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	660.000	SQYD	5.50000	3630.00	6.25000	4125.00	8.25000	5445.00
0070 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	565.600	SQYD	41.20000	23302.72	44.00000	24886.40	59.00000	33370.40
0080 6083008 8 IN. CONCRETE MEDIAN STRIP	10.900	SQYD	80.00000	872.00	138.44000	1509.00	85.00000	926.50
0090 6161005 CONSTRUCTION SIGNS	128.000	SQFT	5.00000	640.00	5.75000	736.00	5.00000	640.00
0100 6161020 CHANNELIZER (DRUM-LIKE)	39.000	EA	25.00000	975.00	55.00000	2145.00	45.00000	1755.00
0110 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	575.00000	575.00	500.00000	500.00
0120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	1000.00000	1000.00	3450.00000	3450.00	3000.00000	3000.00
0130 6181000 MOBILIZATION		LUMP	11000.00000	11000.00	11253.00000	11253.00	12000.00000	12000.00
0140 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	600.000	LF	0.85000	510.00	1.44000	864.00	0.79000	474.00
0150 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	801.000	LF	0.25000	200.25	1.00000	801.00	0.23000	184.23
0160 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	573.000	LF	0.25000	143.25	1.00000	573.00	0.23000	131.79
0170 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	1.000	EA	50.00000	50.00	41.00000	41.00	45.00000	45.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050520-603 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0180 6206104A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	50.00000	50.00	82.00000	82.00	45.00000	45.00
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	570.000 LF	0.55000	313.50	0.60000	342.00	0.50000	285.00
0200 6209903 MISC. 10 IN. WHITE ACRYLIC WATERBORNE PAVEMENT	52.000 LF	1.00000	52.00	6.00000	312.00	0.66000	34.32
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.500 ACRE	6300.00000	3150.00	7500.00000	3750.00	6300.00000	3150.00
0220 8061016 SEDIMENT REMOVAL	8.000 CUYD	1.00000	8.00	175.00000	1400.00	10.00000	80.00
0230 8061019 SILT FENCE	568.000 LF	2.50000	1420.00	3.00000	1704.00	3.00000	1704.00
0240 8061021 TYPE I DITCH CHECK	2.000 EA	75.00000	150.00	75.00000	150.00	100.00000	200.00
SECTION TOTALS		$	65,525.72	$	71,239.50	$	76,281.24
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1763							
0250 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000 EA	2381.00000	4762.00	2738.00000	5476.00	2381.00000	4762.00
0260 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000 EA	550.00000	1100.00	632.00000	1264.00	550.00000	1100.00
0270 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	247.00000	494.00	284.00000	568.00	247.00000	494.00
0280 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	12.000 LF	16.70000	200.40	19.00000	228.00	16.70000	200.40
0290 9015010 TRENCHING TYPE I	560.000 LF	2.53000	1416.80	3.00000	1680.00	2.53000	1416.80
0300 9016110 PULL BOX, PREFORMED CLASS 1	2.000 EA	1184.00000	2368.00	1362.00000	2724.00	1184.00000	2368.00
0310 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000 LF	0.96000	230.40	1.10000	264.00	0.96000	230.40
0320 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	620.000 LF	3.42000	2120.40	4.00000	2480.00	3.42000	2120.40
0330 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000 EA	1152.00000	2304.00	1324.00000	2648.00	1152.00000	2304.00
SECTION TOTALS		$	14,996.00	$	17,332.00	$	14,996.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6I1763							

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050520-603 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0340 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	903.00000	903.00	1040.00000	1040.00	903.00000	903.00
SECTION TOTALS			$	903.00	$	1,040.00	$	903.00
SECTION 0004 HIGHWAY SIGNING ITEMS - J6I1763								
0350 9031010 CONCRETE FOOTINGS, EMBEDDED	1.500	CUYD	1200.00000	1800.00	1385.00000	2077.50	1200.00000	1800.00
0360 9031210 STRUCTURAL STEEL POSTS	50.000	LB	4.00000	200.00	4.60000	230.00	4.00000	200.00
0370 9031220 PIPE POSTS	800.000	LB	3.00000	2400.00	3.50000	2800.00	3.00000	2400.00
0380 9031240 BREAKAWAY ASSEMBLY	4.000	EA	75.00000	300.00	86.00000	344.00	75.00000	300.00
0390 9035004 TYPE SHR2L-1 SIGN	72.000	SQFT	30.00000	2160.00	34.50000	2484.00	30.00000	2160.00
0400 9035022 FLEXIBLE DELINEATOR, YELLOW	7.000	EA	40.00000	280.00	50.00000	350.00	40.00000	280.00
SECTION TOTALS			$	7,140.00	$	8,285.50	$	7,140.00
CONTRACT TOTALS			$	88,564.72	$	97,897.00	$	99,320.24

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050520-603 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 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) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1763								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5810.00000	5810.00	2550.00000	2550.00	4140.70000	4140.70
0020 2031000 CLASS A EXCAVATION	127.000	CUYD	18.65000	2368.55	24.50000	3111.50	11.29000	1433.83
0030 2035500 EMBANKMENT IN PLACE	299.000	CUYD	30.30000	9059.70	22.50000	6727.50	23.74000	7098.26
0040 2036000 COMPACTING EMBANKMENT	98.000	CUYD	3.15000	308.70	3.50000	343.00	5.88000	576.24
0050 2037075 COMPACTING IN CUT	6.200	STA	253.40000	1571.08	235.00000	1457.00	204.67000	1268.95
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	660.000	SQYD	6.15000	4059.00	6.75000	4455.00	6.17000	4072.20
0070 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	565.600	SQYD	49.00000	27714.40	45.50000	25734.80	52.88000	29908.93
0080 6083008 8 IN. CONCRETE MEDIAN STRIP	10.900	SQYD	182.00000	1983.80	100.00000	1090.00	98.70000	1075.83
0090 6161005 CONSTRUCTION SIGNS	128.000	SQFT	6.60000	844.80	5.00000	640.00	5.88000	752.64
0100 6161020 CHANNELIZER (DRUM-LIKE)	39.000	EA	45.00000	1755.00	45.00000	1755.00	52.88000	2062.32
0110 6161040 FLASHING ARROW PANEL	1.000	EA	1100.00000	1100.00	500.00000	500.00	587.50000	587.50
0120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2750.00000	2750.00	3000.00000	3000.00	3525.00000	3525.00
0130 6181000 MOBILIZATION		LUMP	16200.00000	16200.00	32000.00000	32000.00	23021.78000	23021.78
0140 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	600.000	LF	1.37000	822.00	0.79000	474.00	1.47000	882.00
0150 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	801.000	LF	0.83000	664.83	0.23000	184.23	0.88000	704.88
0160 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	573.000	LF	0.83000	475.59	0.23000	131.79	0.88000	504.24
0170 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	1.000	EA	38.49000	38.49	45.00000	45.00	41.13000	41.13

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050520-603 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 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) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0180 6206104A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	76.99000	76.99	45.00000	45.00	82.25000	82.25
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	570.000 LF	0.56000	319.20	0.50000	285.00	0.59000	336.30
0200 6209903 MISC. 10 IN. WHITE ACRYLIC WATERBORNE PAVEMENT	52.000 LF	5.50000	286.00	0.66000	34.32	5.88000	305.76
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.500 ACRE	6930.00000	3465.00	6300.00000	3150.00	7402.50000	3701.25
0220 8061016 SEDIMENT REMOVAL	8.000 CUYD	10.00000	80.00	40.00000	320.00	35.25000	282.00
0230 8061019 SILT FENCE	568.000 LF	4.40000	2499.20	3.50000	1988.00	4.70000	2669.60
0240 8061021 TYPE I DITCH CHECK	2.000 EA	137.48000	274.96	100.00000	200.00	146.88000	293.76
SECTION TOTALS		$	84,527.29	$	90,221.14	$	89,327.35
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1763							
0250 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000 EA	2381.00000	4762.00	2381.00000	4762.00	2797.68000	5595.36
0260 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000 EA	550.00000	1100.00	550.00000	1100.00	646.25000	1292.50
0270 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	247.00000	494.00	247.00000	494.00	290.23000	580.46
0280 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	12.000 LF	16.70000	200.40	16.70000	200.40	19.62000	235.44
0290 9015010 TRENCHING TYPE I	560.000 LF	2.53000	1416.80	2.53000	1416.80	2.97000	1663.20
0300 9016110 PULL BOX, PREFORMED CLASS 1	2.000 EA	1184.00000	2368.00	1184.00000	2368.00	1391.20000	2782.40
0310 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000 LF	0.96000	230.40	0.96000	230.40	1.13000	271.20
0320 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	620.000 LF	3.42000	2120.40	3.42000	2120.40	4.02000	2492.40
0330 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000 EA	1152.00000	2304.00	1152.00000	2304.00	1353.60000	2707.20
SECTION TOTALS		$	14,996.00	$	14,996.00	$	17,620.16
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6I1763							

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050520-603 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 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) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0340 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	903.00000	903.00	903.00000	903.00	1061.03000	1061.03
SECTION TOTALS			$	903.00	$	903.00	$	1,061.03
SECTION 0004 HIGHWAY SIGNING ITEMS - J6I1763								
0350 9031010 CONCRETE FOOTINGS, EMBEDDED	1.500	CUYD	1200.00000	1800.00	1200.00000	1800.00	1410.00000	2115.00
0360 9031210 STRUCTURAL STEEL POSTS	50.000	LB	4.00000	200.00	4.00000	200.00	4.70000	235.00
0370 9031220 PIPE POSTS	800.000	LB	3.00000	2400.00	3.00000	2400.00	3.53000	2824.00
0380 9031240 BREAKAWAY ASSEMBLY	4.000	EA	75.00000	300.00	75.00000	300.00	88.13000	352.52
0390 9035004 TYPE SHR2L-1 SIGN	72.000	SQFT	30.00000	2160.00	30.00000	2160.00	35.25000	2538.00
0400 9035022 FLEXIBLE DELINEATOR, YELLOW	7.000	EA	40.00000	280.00	40.00000	280.00	47.00000	329.00
SECTION TOTALS			$	7,140.00	$	7,140.00	$	8,393.52
CONTRACT TOTALS			$	107,566.29	$	113,260.14	$	116,402.06

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050520-603 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0026033 Midwest Trenching & Excavati UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1763								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2560.00000	2560.00				
0020 2031000 CLASS A EXCAVATION	127.000	CUYD	30.08000	3820.16				
0030 2035500 EMBANKMENT IN PLACE	299.000	CUYD	57.22000	17108.78				
0040 2036000 COMPACTING EMBANKMENT	98.000	CUYD	23.67000	2319.66				
0050 2037075 COMPACTING IN CUT	6.200	STA	990.32000	6139.98				
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	660.000	SQYD	7.47000	4930.20				
0070 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	565.600	SQYD	120.51000	68160.46				
0080 6083008 8 IN. CONCRETE MEDIAN STRIP	10.900	SQYD	386.24000	4210.02				
0090 6161005 CONSTRUCTION SIGNS	128.000	SQFT	6.09000	779.52				
0100 6161020 CHANNELIZER (DRUM-LIKE)	39.000	EA	68.72000	2680.08				
0110 6161040 FLASHING ARROW PANEL	1.000	EA	1150.00000	1150.00				
0120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	4190.00000	4190.00				
0130 6181000 MOBILIZATION		LUMP	8000.00000	8000.00				
0140 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	600.000	LF	1.52000	912.00				
0150 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	801.000	LF	0.61000	488.61				
0160 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	573.000	LF	0.61000	349.53				
0170 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	1.000	EA	30.00000	30.00				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050520-603 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0026033 Midwest Trenching & Excavati UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206104A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	50.00000	50.00				
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	570.000 LF	1.53000	872.10				
0200 6209903 MISC. 10 IN. WHITE ACRYLIC WATERBORNE PAVEMENT	52.000 LF	1.15000	59.80				
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.500 ACRE	15760.00000	7880.00				
0220 8061016 SEDIMENT REMOVAL	8.000 CUYD	85.00000	680.00				
0230 8061019 SILT FENCE	568.000 LF	4.26000	2419.68				
0240 8061021 TYPE I DITCH CHECK	2.000 EA	185.00000	370.00				
SECTION TOTALS		$	140,160.58	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1763							
0250 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000 EA	2665.00000	5330.00				
0260 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000 EA	535.00000	1070.00				
0270 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	250.00000	500.00				
0280 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	12.000 LF	25.83000	309.96				
0290 9015010 TRENCHING TYPE I	560.000 LF	2.45000	1372.00				
0300 9016110 PULL BOX, PREFORMED CLASS 1	2.000 EA	885.00000	1770.00				
0310 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000 LF	3.33000	799.20				
0320 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	620.000 LF	3.35000	2077.00				
0330 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000 EA	1370.00000	2740.00				
SECTION TOTALS		$	15,968.16	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6I1763							

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050520-603 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0026033 Midwest Trenching & Excavati UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	1580.00000	1580.00				
SECTION TOTALS			$	1,580.00	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6I1763								
0350 9031010 CONCRETE FOOTINGS, EMBEDDED	1.500	CUYD	1260.00000	1890.00				
0360 9031210 STRUCTURAL STEEL POSTS	50.000	LB	4.20000	210.00				
0370 9031220 PIPE POSTS	800.000	LB	3.15000	2520.00				
0380 9031240 BREAKAWAY ASSEMBLY	4.000	EA	80.00000	320.00				
0390 9035004 TYPE SHR2L-1 SIGN	72.000	SQFT	31.53000	2270.16				
0400 9035022 FLEXIBLE DELINEATOR, YELLOW	7.000	EA	41.43000	290.01				
SECTION TOTALS			$	7,500.17	$		$	
CONTRACT TOTALS			$	165,208.91	$	0.00	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 050520-604 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/12/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1736

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0026033	Midwest Trenching & Excavating, Inc.	$ 64,535.74	100.0000%
2	0010144	Collins & Hermann Inc.	$ 74,747.47	115.8234%
3	0010349	T.G.B., Inc.	$ 79,724.60	123.5356%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050520-604 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026033 Midwest Trenching & Excavati UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1736								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2170.00000	2170.00	934.00000	934.00	4500.00000	4500.00
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	4820.00000	14460.00	1970.00000	5910.00	2000.00000	6000.00
0030 6161005 CONSTRUCTION SIGNS	291.000	SQFT	6.91000	2010.81	10.00000	2910.00	15.00000	4365.00
0040 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	85.40000	4270.00	20.00000	1000.00	28.00000	1400.00
0050 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	350.00000	350.00	200.00000	200.00	275.00000	275.00
0060 6161033 DIRECTIONAL INDICATOR BARRICADE	7.000	EA	265.71000	1859.97	40.00000	280.00	40.00000	280.00
0070 6161040 FLASHING ARROW PANEL	1.000	EA	1230.00000	1230.00	200.00000	200.00	500.00000	500.00
0080 6181000 MOBILIZATION		LUMP	4465.00000	4465.00	5544.00000	5544.00	27500.00000	27500.00
0090 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	595.000	LF	2.47000	1469.65	3.50000	2082.50	2.60000	1547.00
0100 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3401.000	LF	0.55000	1870.55	0.40000	1360.40	0.55000	1870.55
0110 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	963.000	LF	0.55000	529.65	0.70000	674.10	0.55000	529.65
0120 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	8.000	EA	26.25000	210.00	75.00000	600.00	28.00000	224.00
0130 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	239.000	LF	1.05000	250.95	2.50000	597.50	1.20000	286.80
0140 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	303.000	LF	1.06000	321.18	2.50000	757.50	1.20000	363.60
0150 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3246.000	LF	0.52000	1687.92	0.50000	1623.00	0.50000	1623.00
SECTION TOTALS			$	37,155.68	$	24,673.00	$	51,264.60
SECTION 0002 TRAFFIC SIGNALS - J6P1736								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050520-604 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026033 Midwest Trenching & Excavati UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT
0160 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	1040.00000	1040.00	735.00000	735.00	785.00000	785.00
0170 9029901 MISC. CABINET & POST WIRING MODIFICATIONS		LUMP	4660.00000	4660.00	892.00000	892.00	1800.00000	1800.00
0180 9029902 MISC. MODIFY LENS INDICATIONS	4.000	EA	485.00000	1940.00	151.00000	604.00	275.00000	1100.00
SECTION TOTALS			$	7,640.00	$	2,231.00	$	3,685.00
SECTION 0003 HIGHWAY SIGNING - J6P1736								
0190 9031020 CONCRETE FOOTINGS, BOLT DOWN	4.100	CUYD	839.02000	3439.98	3218.40000	13195.44	900.00000	3690.00
0200 9035004 TYPE SHR2L-1 SIGN	10.000	SQFT	23.00000	230.00	44.66000	446.60	25.00000	250.00
0210 9035011 SIGN, TYPE STR2L-3	72.000	SQFT	25.14000	1810.08	57.53000	4142.16	30.00000	2160.00
0220 9036033 TUBULAR SUPPORT, TYPE C-1310-18	1.000	EA	4410.00000	4410.00	9628.80000	9628.80	5800.00000	5800.00
0230 9036036 TUBULAR SUPPORT, TYPE C-2315-20	1.000	EA	9850.00000	9850.00	20430.47000	20430.47	12875.00000	12875.00
SECTION TOTALS			$	19,740.06	$	47,843.47	$	24,775.00
CONTRACT TOTALS			$	64,535.74	$	74,747.47	$	79,724.60

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 050520-605 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500L
J6D0501F
J6S1729

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 16,780,000.00	100.0000%
2	0010306	Weber, Inc., Fred	$ 17,459,204.14	104.0477%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050520-605 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 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 - J6S1729								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	645545.56000	645545.56	530000.00000	530000.00		
0020 2031000 CLASS A EXCAVATION	10654.000	CUYD	23.25000	247705.50	20.00000	213080.00		
0030 2063000 CLASS 3 EXCAVATION	49.000	CUYD	45.00000	2205.00	25.00000	1225.00		
0040 2063500 CULVERT CLEANOUT	50.000	EA	775.00000	38750.00	500.00000	25000.00		
0050 2071000 LINEAR GRADING CLASS 1	20.000	STA	2500.00000	50000.00	3500.00000	70000.00		
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1023.000	100F	100.00000	102300.00	25.00000	25575.00		
0070 2152000A SHAPING SLOPES, CLASS II	2.000	100F	3500.00000	7000.00	1100.00000	2200.00		
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	69317.000	SQYD	6.25000	433231.25	8.00000	554536.00		
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13003.000	TONS	52.00000	676156.00	54.00000	702162.00		
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3410.300	TONS	52.00000	177335.60	60.00000	204618.00		
0110 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	39388.000	TONS	65.00000	2560220.00	52.00000	2048176.00		
0120 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	42418.400	TONS	55.00000	2333012.00	47.00000	1993664.80		
0130 4071005 TACK COAT	42530.000	GAL	1.75000	74427.50	3.00000	127590.00		
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	22340.000	GAL	2.00000	44680.00	1.90000	42446.00		
0150 4131200 MICROSURFACING, TYPE IIIR	58.000	SQYD	4.00000	232.00	4.00000	232.00		
0160 5024009 CONCRETE BASE (9 IN. NON-REINF)	1811.300	SQYD	39.00000	70640.70	71.00000	128602.30		
0170 6042010 ADJUSTING MANHOLE	32.000	EA	200.00000	6400.00	420.00000	13440.00		
0180 6044011 PIPE COLLAR, TYPE A	3.000	EA	775.00000	2325.00	1730.00000	5190.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050520-605 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 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
0190 6044012 PIPE COLLAR, TYPE B	1.000	EA	775.00000	775.00	1795.00000	1795.00		
0200 6049902 MISC. INLET TOP REPLACEMENT TYPE 1	85.000	EA	615.00000	52275.00	1700.00000	144500.00		
0210 6049902 MISC. INLET TOP REPLACEMENT TYPE 2	15.000	EA	975.00000	14625.00	2510.00000	37650.00		
0220 6049902 MISC. MODIFIED TYPE A DROP INLET COVERS	3.000	EA	1400.00000	4200.00	2550.00000	7650.00		
0230 6053020A FRENCH UNDERDRAIN	135.000	LF	31.00000	4185.00	36.00000	4860.00		
0240 6061010 GUARDRAIL TYPE A	2428.000	LF	16.00000	38848.00	16.00000	38848.00		
0250 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	250.000	LF	32.00000	8000.00	32.00000	8000.00		
0260 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	12.000	EA	1400.00000	16800.00	1400.00000	16800.00		
0270 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	12.000	EA	300.00000	3600.00	300.00000	3600.00		
0280 6063015 TYPE A CRASHWORTHY END TERMINAL	33.000	EA	2100.00000	69300.00	2100.00000	69300.00		
0290 6066610 END ANCHOR	7.000	EA	800.00000	5600.00	800.00000	5600.00		
0300 6066640 GUARDRAIL DELINEATOR,WHITE	20.000	EA	20.00000	400.00	20.00000	400.00		
0310 6081010 CONCRETE CURB RAMP	1475.000	SQYD	123.50000	182162.50	230.00000	339250.00		
0320 6083006 6 IN. CONCRETE MEDIAN STRIP	1087.200	SQYD	40.00000	43488.00	53.00000	57621.60		
0330 6085008 PAVED APPROACH, 8 IN.	2221.100	SQYD	56.50000	125492.15	61.00000	135487.10		
0340 6091051 CURB AND GUTTER TYPE A	3824.000	LF	35.00000	133840.00	39.00000	149136.00		
0350 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	385.000	LF	13.75000	5293.75	19.00000	7315.00		
0360 6096043 PLACING TYPE 3 ROCK DITCH LINER	351.000	CUYD	13.35000	4685.85	24.00000	8424.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050520-605 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 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
0370 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	2925.00000	2925.00	3000.00000	3000.00		
0380 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	4588.000	SQYD	115.00000	527620.00	185.80000	852450.40		
0390 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	459.000	SQYD	5.00000	2295.00	6.00000	2754.00		
0400 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	459.000	SQYD	5.00000	2295.00	6.00000	2754.00		
0410 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	17448.000	LF	7.50000	130860.00	8.00000	139584.00		
0420 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	12726.000	EA	5.50000	69993.00	3.00000	38178.00		
0430 6141010 GRATES AND BEARING PLATES	1830.000	LB	2.35000	4300.50	2.65000	4849.50		
0440 6161005 CONSTRUCTION SIGNS	976.000	SQFT	8.50000	8296.00	15.00000	14640.00		
0450 6161020 CHANNELIZER (DRUM-LIKE)	560.000	EA	60.00000	33600.00	100.00000	56000.00		
0460 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00	150.00000	600.00		
0470 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	56.000	EA	175.00000	9800.00	150.00000	8400.00		
0480 6161040 FLASHING ARROW PANEL	4.000	EA	3200.00000	12800.00	2100.00000	8400.00		
0490 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	12500.00000	50000.00	9000.00000	36000.00		
0500 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	65.00000	260.00		
0510 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	65.00000	260.00		
0520 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	11789.000	LF	27.75000	327144.75	45.00000	530505.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050520-605 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 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
0530 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	410.000	LF	64.00000	26240.00	143.00000	58630.00		
0540 6178003 TRAFFIC BARRIER DELINEATOR, AMBER / AMBER	2070.000	EA	4.15000	8590.50	11.00000	22770.00		
0550 6181000 MOBILIZATION		LUMP	1050000.00000	1050000.00	1235000.00000	1235000.00		
0560 6191000 PAVEMENT EDGE TREATMENT	30688.000	LF	1.85000	56772.80	0.50000	15344.00		
0570 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	848.000	LF	21.68000	18384.64	21.68000	18384.64		
0580 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	57.000	EA	300.00000	17100.00	300.00000	17100.00		
0590 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	5.000	EA	540.00000	2700.00	540.00000	2700.00		
0600 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	98965.000	LF	0.48000	47503.20	0.48000	47503.20		
0610 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	7600.000	LF	1.00000	7600.00	1.00000	7600.00		
0620 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	73314.000	LF	0.48000	35190.72	0.48000	35190.72		
0630 6209902 MISC. EPOXY BIKE LANE MARKING	14.000	EA	200.00000	2800.00	200.00000	2800.00		
0640 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	455573.000	SQYD	2.25000	1025039.25	2.25000	1025039.25		
0650 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	19387.000	SQYD	2.75000	53314.25	2.90000	56222.30		
0660 7032002 CLASS B CONCRETE (MISC)	22.800	CUYD	450.00000	10260.00	1025.00000	23370.00		
0670 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	50.000	LF	68.50000	3425.00	65.00000	3250.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050520-605 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 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
0680 7261212 12 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	6.000	LF	172.00000	1032.00	365.00000	2190.00		
0690 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000	FT	410.00000	2870.00	2400.00000	16800.00		
0700 8031000A TURF TYPE TALL FESCUE SODDING	39425.000	SQYD	4.25000	167556.25	7.50000	295687.50		
0710 8061016 SEDIMENT REMOVAL	175.000	CUYD	20.00000	3500.00	35.00000	6125.00		
0720 8061019 SILT FENCE	10000.000	LF	1.65000	16500.00	2.25000	22500.00		
0730 8061022 TYPE II DITCH CHECK	75.000	EA	150.00000	11250.00	125.00000	9375.00		
SECTION TOTALS			$	11,936,894.22	$	12,346,190.31	$	
SECTION 0002 TRAFFIC SIGNALS - J6S1729								
0740 9029902 MISC. 6X15 LOOP DETECTOR	16.000	EA	982.00000	15712.00	982.00000	15712.00		
0750 9029902 MISC. 6X30 LOOP DETECTOR	59.000	EA	1304.00000	76936.00	1304.00000	76936.00		
0760 9029902 MISC. 6X6 (DIAMOND) LOOP DETECTOR	16.000	EA	777.00000	12432.00	777.00000	12432.00		
0770 9029902 MISC. 6X6 (SQUARE) LOOP DETECTOR	31.000	EA	777.00000	24087.00	777.00000	24087.00		
0780 9029902 MISC. TEMPORARY SIGNAL DETECTION	11.000	EA	5806.00000	63866.00	5806.00000	63866.00		
SECTION TOTALS			$	193,033.00	$	193,033.00	$	
SECTION 0003 HIGHWAY SIGNING - J6S1729								
0790 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	30.000	LF	12.00000	360.00	12.00000	360.00		
0800 9035004 TYPE SHR2L-1 SIGN	60.000	SQFT	26.00000	1560.00	26.00000	1560.00		
SECTION TOTALS			$	1,920.00	$	1,920.00	$	
SECTION 0004 ROADWAY ITEMS - J6D0500L								
0810 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	5215.500	TONS	72.00000	375516.00	54.00000	281637.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050520-605 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 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
0820 4071005 TACK COAT	2720.000	GAL	2.00000	5440.00	3.50000	9520.00		
0830 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12500.00000	25000.00	9000.00000	18000.00		
0840 6161005 CONSTRUCTION SIGNS	413.000	SQFT	8.50000	3510.50	15.00000	6195.00		
0850 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	60.00000	7200.00	100.00000	12000.00		
0860 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	160.00000	3200.00	100.00000	2000.00		
0870 6161040 FLASHING ARROW PANEL	2.000	EA	3200.00000	6400.00	2100.00000	4200.00		
0880 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	65.00000	130.00		
0890 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	65.00000	130.00		
0900 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	95000.00000	95000.00		
0910 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	840.000	LF	21.68000	18211.20	21.68000	18211.20		
0920 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	53.000	EA	300.00000	15900.00	300.00000	15900.00		
0930 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	13949.000	LF	0.40000	5579.60	0.40000	5579.60		
0940 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	21259.000	LF	0.48000	10204.32	0.48000	10204.32		
0950 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3200.000	LF	1.00000	3200.00	1.00000	3200.00		
0960 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54462.000	SQYD	1.95000	106200.90	2.50000	136155.00		
SECTION TOTALS			$	660,962.52	$	618,062.12	$	
SECTION 0005 TRAFFIC SIGNALS - J6D0500L								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050520-605 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 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
0970 9029902 MISC. 6X15 LOOP DETECTOR	6.000	EA	982.00000	5892.00	982.00000	5892.00		
0980 9029902 MISC. 6X30 LOOP DETECTOR	24.000	EA	1304.00000	31296.00	1304.00000	31296.00		
0990 9029902 MISC. 6X6 (DIAMOND) LOOP DETECTOR	9.000	EA	777.00000	6993.00	777.00000	6993.00		
SECTION TOTALS			$	44,181.00	$	44,181.00	$	
SECTION 0006 ROADWAY ITEMS - J6D0501F								
1000 2161500 REMOVAL OF SEAL COAT	12184.000	SQFT	1.10000	13402.40	1.00000	12184.00		
1010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9568.500	TONS	40.50000	387524.25	55.00000	526267.50		
1020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	25806.200	TONS	62.00000	1599984.40	55.00000	1419341.00		
1030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	15232.600	TONS	50.50000	769246.30	52.00000	792095.20		
1040 4071005 TACK COAT	22720.000	GAL	1.55000	35216.00	3.00000	68160.00		
1050 4094020 SEAL COAT, GRADE C	1354.000	SQYD	2.50000	3385.00	6.00000	8124.00		
1060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00	9000.00000	18000.00		
1070 6161005 CONSTRUCTION SIGNS	413.000	SQFT	8.50000	3510.50	10.00000	4130.00		
1080 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	60.00000	15000.00	100.00000	25000.00		
1090 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	160.00000	3200.00	100.00000	2000.00		
1100 6161040 FLASHING ARROW PANEL	2.000	EA	3200.00000	6400.00	2100.00000	4200.00		
1110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	65.00000	130.00		
1120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	65.00000	130.00		
1130 6181000 MOBILIZATION		LUMP	350000.00000	350000.00	570000.00000	570000.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050520-605 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 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
1140 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	2592.000 LF	21.68000	56194.56	21.68000	56194.56		
1150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	212.000 EA	300.00000	63600.00	300.00000	63600.00		
1160 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	23.000 EA	540.00000	12420.00	540.00000	12420.00		
1170 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000 EA	650.00000	650.00	650.00000	650.00		
1180 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000 EA	1500.00000	3000.00	1500.00000	3000.00		
1190 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	95272.000 LF	0.40000	38108.80	0.40000	38108.80		
1200 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	114205.000 LF	0.48000	54818.40	0.48000	54818.40		
1210 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	130789.000 SQYD	1.85000	241959.65	2.25000	294275.25		
1220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	17500.000 SQYD	2.80000	49000.00	3.50000	61250.00		
1230 7319902 MISC. MODIFIED DROP INLET TYPE A	30.000 EA	1275.00000	38250.00	1600.00000	48000.00		
SECTION TOTALS		$	3,769,270.26	$	4,082,078.71	$	
SECTION 0007 TRAFFIC SIGNALS - J6D0501F							
1240 9029902 MISC. 6X15 LOOP DETECTOR	10.000 EA	982.00000	9820.00	982.00000	9820.00		
1250 9029902 MISC. 6X30 LOOP DETECTOR	112.000 EA	1304.00000	146048.00	1304.00000	146048.00		
1260 9029902 MISC. 6X6 DIAMOND LOOP DETECTOR	10.000 EA	777.00000	7770.00	777.00000	7770.00		
1270 9029902 MISC. 6X6 SQUARE LOOP DETECTOR	13.000 EA	777.00000	10101.00	777.00000	10101.00		
SECTION TOTALS		$	173,739.00	$	173,739.00	$	
CONTRACT TOTALS		$	16,780,000.00	$	17,459,204.14	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1541
J6I1795
J6I1808

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Weber, Inc., Fred	$ 12,631,939.33	100.0000%
2	0011270	Pace Construction Company	$ 14,518,254.07	114.9329%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1541								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		100000.00000	100000.00	100000.00000	100000.00		
0020 2063500 CULVERT CLEANOUT	201.000	EA	500.00000	100500.00	500.00000	100500.00		
0030 2072000 LINEAR GRADING CLASS 2	9.000	STA	2600.00000	23400.00	1750.00000	15750.00		
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	460.000	SQYD	29.00000	13340.00	9.50000	4370.00		
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1393.700	TONS	80.00000	111496.00	73.75000	102785.38		
0060 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	40296.000	TONS	61.00000	2458056.00	73.25000	2951682.00		
0070 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	41394.600	TONS	52.00000	2152519.20	60.00000	2483676.00		
0080 4071005 TACK COAT	44700.000	GAL	3.00000	134100.00	1.50000	67050.00		
0090 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	460.400	SQYD	126.00000	58010.40	57.00000	26242.80		
0100 6061010 GUARDRAIL TYPE A	7313.000	LF	15.50000	113351.50	15.50000	113351.50		
0110 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	217.000	LF	24.00000	5208.00	24.00000	5208.00		
0120 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	58.000	EA	1500.00000	87000.00	1500.00000	87000.00		
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	59.000	EA	300.00000	17700.00	300.00000	17700.00		
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	42.000	EA	2150.00000	90300.00	2150.00000	90300.00		
0150 6066200 GUARDRAIL BEAM	52.000	EA	100.00000	5200.00	100.00000	5200.00		
0160 6066620 GUARDRAIL ANCHOR, EMBEDDED	4.000	EA	1800.00000	7200.00	1800.00000	7200.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6069902 MISC. REFLECTIVE TABS ON GUARDRAIL (WHITE)	331.000	EA	18.00000	5958.00	18.00000	5958.00		
0180 6071013A CHAIN-LINK FENCE (72 IN.)	3092.000	LF	16.00000	49472.00	16.00000	49472.00		
0190 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	1800.00000	1800.00	1800.00000	1800.00		
0200 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	800.000	LF	25.00000	20000.00	13.25000	10600.00		
0210 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	4.000	EA	4200.00000	16800.00	4000.00000	16000.00		
0220 6122020 REPLACEMENT SAND BARREL	50.000	EA	500.00000	25000.00	500.00000	25000.00		
0230 6122030 IMPACT ATTENUATOR (RELOCATION)	24.000	EA	350.00000	8400.00	500.00000	12000.00		
0240 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	9000.00000	27000.00	9000.00000	27000.00		
0250 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	16.000	SQYD	320.00000	5120.00	215.00000	3440.00		
0260 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	304.000	SQYD	320.00000	97280.00	215.00000	65360.00		
0270 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.000	SQYD	15.00000	480.00	5.00000	160.00		
0280 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.000	SQYD	4.00000	128.00	5.00000	160.00		
0290 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1302.000	LF	6.00000	7812.00	9.00000	11718.00		
0300 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	44.000	EA	20.00000	880.00	9.50000	418.00		
0310 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	836.000	EA	6.00000	5016.00	8.15000	6813.40		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6161005 CONSTRUCTION SIGNS	824.000	SQFT	15.00000	12360.00	10.50000	8652.00		
0330 6161020 CHANNELIZER (DRUM-LIKE)	854.000	EA	100.00000	85400.00	60.00000	51240.00		
0340 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	154.000	EA	150.00000	23100.00	99.00000	15246.00		
0350 6161040 FLASHING ARROW PANEL	12.000	EA	2100.00000	25200.00	2100.00000	25200.00		
0360 6161095 RADAR SPEED ADVISORY SYSTEM	6.000	EA	5000.00000	30000.00	5000.00000	30000.00		
0370 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	10000.00000	60000.00	11500.00000	69000.00		
0380 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	65.00000	130.00		
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	65.00000	130.00	65.00000	130.00		
0400 6161200 LAW ENFORCEMENT SERVICES	2000.000	HOUR	50.00000	100000.00	65.00000	130000.00		
0410 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	12000.00000	12000.00		
0420 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	1036.000	LF	130.00000	134680.00	52.25000	54131.00		
0430 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1475.000	LF	60.00000	88500.00	41.50000	61212.50		
0440 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	5068.000	LF	20.00000	101360.00	13.00000	65884.00		
0450 6178003 TRAFFIC BARRIER DELINEATOR, AMBER / AMBER	674.000	EA	12.00000	8088.00	10.00000	6740.00		
0460 6181000 MOBILIZATION		LUMP	1300000.00000	1300000.00	1275000.00000	1275000.00		
0470 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	2092.000	LF	0.40000	836.80	0.40000	836.80		
0480 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1035.000	LF	0.40000	414.00	0.40000	414.00		

TABULATION OF BIDS

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LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	13.000 EA	200.00000	2600.00	200.00000	2600.00		
0500 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	24.000 LF	3.00000	72.00	3.00000	72.00		
0510 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	142434.000 LF	0.48000	68368.32	0.48000	68368.32		
0520 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	5853.000 LF	1.00000	5853.00	1.00000	5853.00		
0530 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	63906.000 LF	0.48000	30674.88	0.48000	30674.88		
0540 6207000A PAVEMENT MARKING REMOVAL (PAINT)	64800.000 LF	0.25000	16200.00	0.25000	16200.00		
0550 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	423520.000 SQYD	2.25000	952920.00	2.05000	868216.00		
0560 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	96083.000 SQYD	4.25000	408352.75	4.85000	466002.55		
0570 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	807.400 STA	30.00000	24222.00	20.00000	16148.00		
0580 7319902 MISC. REPAIR BROKEN BEARING PLATES	3.000 EA	1400.00000	4200.00	1350.00000	4050.00		
SECTION TOTALS		$	9,233,188.85	$	9,697,916.13	$	
SECTION 0002 BR DWG NO. A05312 - J6I1541							
0590 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000 SQFT	128.00000	38400.00	484.00000	145200.00		
SECTION TOTALS		$	38,400.00	$	145,200.00	$	
SECTION 0003 BR DWG NO. A05912 - J6I1541							
0600 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	11600.00000	11600.00	26600.00000	26600.00		
0610 7034001 CLASS B-1 CONCRETE	6.400 CUYD	1435.00000	9184.00	1620.00000	10368.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0620 7034215 SAFETY BARRIER CURB	24.000	LF	287.00000	6888.00	295.00000	7080.00		
0630 7101000 REINFORCING STEEL (EPOXY COATED)	1210.000	LB	2.75000	3327.50	2.80000	3388.00		
SECTION TOTALS			$	30,999.50	$	47,436.00	$	
SECTION 0004 BR DWG NO. A05913 - J6I1541								
0640 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	11600.00000	11600.00	26600.00000	26600.00		
0650 7034001 CLASS B-1 CONCRETE	6.400	CUYD	1435.00000	9184.00	1620.00000	10368.00		
0660 7034215 SAFETY BARRIER CURB	24.000	LF	287.00000	6888.00	295.00000	7080.00		
0670 7101000 REINFORCING STEEL (EPOXY COATED)	1220.000	LB	2.75000	3355.00	2.80000	3416.00		
SECTION TOTALS			$	31,027.00	$	47,464.00	$	
SECTION 0005 BR DWG NO. A10572 - J6I1541								
0680 2161000 SCARIFICATION OF BRIDGE DECKS	7530.000	SQYD	0.50000	3765.00	13.00000	97890.00		
0690 2161502 REMOVAL OF CONCRETE WEARING SURFACE	65920.000	SQFT	0.95000	62624.00	3.20000	210944.00		
0700 2169903 MISC. MODIFICATION OF EXISTING EXPANSION JOINT	250.000	LF	125.00000	31250.00	552.00000	138000.00		
0710 2169904 MISC. PARTIAL DEPTH REM. OF EXIST BR. DECKS	1908.000	SQFT	2.50000	4770.00	3.20000	6105.60		
0720 5052001 LATEX MODIFIED HIGH EARLY STRENGTH CONCRETE WEARING SURFACE	7530.000	SQYD	125.00000	941250.00	164.00000	1234920.00		
0730 6234000 POLYMER CONCRETE	55.000	CUFT	315.00000	17325.00	400.00000	22000.00		
0740 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	94.00000	18800.00	212.00000	42400.00		
0750 7040105 PARTIAL DEPTH REPAIR	115.000	CUYD	106.00000	12190.00	1070.00000	123050.00		
0760 7040106 FULL DEPTH REPAIR	270.000	SQFT	233.00000	62910.00	465.00000	125550.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0770 7040109 TOTAL SURFACE HYDRO DEMOLITION	7530.000	SQYD	29.00000	218370.00	53.00000	399090.00		
0780 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	7500.00000	7500.00	7500.00000	7500.00		
0790 7123000 STEEL BAR DAM	2.000	EA	20750.00000	41500.00	60000.00000	120000.00		
0800 7123300 EXISTING DIAPHRAGM CONNECTIONS TO FLANG		LUMP	164000.00000	164000.00	149400.00000	149400.00		
0810 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	8300.00000	8300.00	6300.00000	6300.00		
0820 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7900.000	SQFT	10.00000	79000.00	10.00000	79000.00		
0830 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	95000.000	SQFT	0.50000	47500.00	0.50000	47500.00		
0840 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	7900.000	SQFT	1.00000	7900.00	1.00000	7900.00		
0850 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	7900.000	SQFT	1.00000	7900.00	1.00000	7900.00		
0860 7125370A FINISH FIELD COAT (SYSTEM G)	7900.000	SQFT	1.00000	7900.00	1.00000	7900.00		
0870 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	7300.00000	7300.00	7300.00000	7300.00		
0880 7125920 CALCIUM SULFONATE PRIMER	95000.000	SQFT	0.50000	47500.00	0.50000	47500.00		
0890 7125921 CALCIUM SULFONATE TOPCOAT	95000.000	SQFT	0.50000	47500.00	0.50000	47500.00		
0900 7129902 MISC. FATIGUE CRACK REPAIR	62.000	EA	670.00000	41540.00	469.00000	29078.00		
0910 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	250.000	LF	515.00000	128750.00	795.00000	198750.00		
SECTION TOTALS			$	2,017,344.00	$	3,163,477.60	$	
SECTION 0006 BR DWG NO. A10762 - J6I1541								
0920 2169903 MISC. MODIFICATION OF EXISTING EXPANSION JOINT	204.000	LF	33.50000	6834.00	535.00000	109140.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

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0930 6234000 POLYMER CONCRETE	15.000	CUFT	370.00000	5550.00	400.00000	6000.00		
0940 7039905 MISC. TRANSVERSE DIAMOND GROOVING BRIDGE DECK	5176.000	SQYD	8.50000	43996.00	8.50000	43996.00		
0950 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	118.00000	5900.00	215.00000	10750.00		
0960 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0970 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	6000.00000	6000.00	6300.00000	6300.00		
0980 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	68400.000	SQFT	0.50000	34200.00	0.50000	34200.00		
0990 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	6400.00000	6400.00	6400.00000	6400.00		
1000 7125920 CALCIUM SULFONATE PRIMER	68400.000	SQFT	0.50000	34200.00	0.50000	34200.00		
1010 7125921 CALCIUM SULFONATE TOPCOAT	68400.000	SQFT	0.50000	34200.00	0.50000	34200.00		
1020 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	204.000	LF	515.00000	105060.00	495.00000	100980.00		
SECTION TOTALS			$	287,340.00	$	391,166.00	$	
SECTION 0007 BR DWG NO. A12762 - J6I1541								
1030 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	106.000	LF	200.00000	21200.00	210.00000	22260.00		
1040 2169903 MISC. MODIFICATION OF EXISTING EXPANSION JOINT	214.000	LF	32.00000	6848.00	240.00000	51360.00		
1050 6234000 POLYMER CONCRETE	16.000	CUFT	366.00000	5856.00	400.00000	6400.00		
1060 7034214 CLASS B-2 CONCRETE	15.300	CUYD	2325.00000	35572.50	3400.00000	52020.00		
1070 7039903 MISC. SAFETY BARRIER CURB REPAIR (FORMED)	4.000	LF	438.00000	1752.00	480.00000	1920.00		

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1080 7039905 MISC. TRANSVERSE DIAMOND GROOVING BRIDGE DECK	4990.000	SQYD	8.50000	42415.00	8.50000	42415.00		
1090 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	70.000	SQFT	115.00000	8050.00	210.00000	14700.00		
1100 7101000 REINFORCING STEEL (EPOXY COATED)	3600.000	LB	2.50000	9000.00	2.80000	10080.00		
1110 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5000.00000	5000.00	5000.00000	5000.00		
1120 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	6000.00000	6000.00	6300.00000	6300.00		
1130 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	65400.000	SQFT	0.50000	32700.00	0.50000	32700.00		
1140 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2900.00000	2900.00	2900.00000	2900.00		
1150 7125920 CALCIUM SULFONATE PRIMER	65400.000	SQFT	0.50000	32700.00	0.50000	32700.00		
1160 7125921 CALCIUM SULFONATE TOPCOAT	65400.000	SQFT	0.50000	32700.00	0.50000	32700.00		
1170 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	214.000	LF	540.00000	115560.00	440.00000	94160.00		
1180 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	106.000	LF	453.00000	48018.00	340.00000	36040.00		
SECTION TOTALS			$	406,271.50	$	443,655.00	$	
SECTION 0008 ROADWAY ITEMS - J6I1795								
1190 2022010 REMOVAL OF IMPROVEMENTS		LUMP	32500.00000	32500.00	25000.00000	25000.00		
1200 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	145.000	SQYD	24.00000	3480.00	9.50000	1377.50		
1210 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	278.100	TONS	69.00000	19188.90	82.50000	22943.25		
1220 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	317.900	TONS	60.00000	19074.00	69.25000	22014.58		
1230 4071005 TACK COAT	290.000	GAL	6.00000	1740.00	2.25000	652.50		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1240 5024008 CONCRETE BASE (8 IN. NON-REINF)	144.500	SQYD	90.00000	13005.00	57.00000	8236.50		
1250 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	135.000	LF	24.00000	3240.00	24.00000	3240.00		
1260 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	400.00000	800.00	400.00000	800.00		
1270 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2250.00000	4500.00	2250.00000	4500.00		
1280 6092022 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	105.000	LF	25.00000	2625.00	13.75000	1443.75		
1290 6116010A CONCRETE SLOPE PROTECTION	97.000	SQYD	67.00000	6499.00	67.50000	6547.50		
1300 6161010 RELOCATED SIGNS	18.000	SQFT	10.00000	180.00	3.00000	54.00		
1310 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	40000.00000	40000.00		
1320 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	960.000	LF	0.40000	384.00	0.40000	384.00		
1330 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1260.000	LF	0.40000	504.00	0.40000	504.00		
1340 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	2.000	EA	200.00000	400.00	200.00000	400.00		
1350 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	96.000	LF	3.00000	288.00	3.00000	288.00		
1360 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1450.000	SQYD	5.00000	7250.00	4.25000	6162.50		
1370 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1450.000	SQYD	5.00000	7250.00	4.25000	6162.50		
SECTION TOTALS			$	142,907.90	$	150,710.58	$	
SECTION 0009 HIGHWAY LIGHTING - J6I1795								

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1380 9016110 PULL BOX, PREFORMED CLASS 1	1.000	EA	1239.00000	1239.00	1239.00000	1239.00		
1390 9016111 PULL BOX, PREFORMED CLASS 2	1.000	EA	1739.00000	1739.00	1739.00000	1739.00		
SECTION TOTALS			$	2,978.00	$	2,978.00	$	
SECTION 0010 HIGHWAY SIGNALS - J6I1795								
1400 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	711.00000	711.00	711.00000	711.00		
1410 9020214 SIGNAL HEAD, TYPE 4S	1.000	EA	876.00000	876.00	876.00000	876.00		
1420 9020411 SIGNAL HEAD, TYPE 1C	2.000	EA	575.00000	1150.00	575.00000	1150.00		
1430 9020413 SIGNAL HEAD, TYPE 3C	8.000	EA	908.00000	7264.00	908.00000	7264.00		
1440 9020414 SIGNAL HEAD, TYPE 4C	1.000	EA	1184.00000	1184.00	1184.00000	1184.00		
1450 9023501 POST, STEEL SPAN WIRE	8.000	EA	4459.00000	35672.00	4459.00000	35672.00		
1460 9023601 SPAN WIRE ASSEMBLY, SINGLE MESSENGER	114.000	LF	4.48000	510.72	4.48000	510.72		
1470 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	475.000	LF	5.52000	2622.00	5.52000	2622.00		
1480 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9003.00000	9003.00	9003.00000	9003.00		
1490 9024975 VIDEO DETECTION SYSTEM	1.000	EA	33536.00000	33536.00	33536.00000	33536.00		
1500 9025400 CONDUIT, 4 IN., TRENCH	89.000	LF	12.09000	1076.01	12.09000	1076.01		
1510 9027400 CONDUIT, 4 IN., PUSHED	242.000	LF	20.66000	4999.72	20.66000	4999.72		
1520 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	400.000	LF	1.10000	440.00	1.10000	440.00		
1530 9028307 CABLE, 12 AWG 7 CONDUCTOR	2560.000	LF	1.90000	4864.00	1.90000	4864.00		
1540 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	3106.00000	3106.00	3106.00000	3106.00		
1550 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	2889.00000	2889.00	2889.00000	2889.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1560 9029100 BASE, CONCRETE	26.500	CUYD	888.00000	23532.00	888.00000	23532.00		
SECTION TOTALS			$	133,435.45	$	133,435.45	$	
SECTION 0011 HIGHWAY SIGNING - J6I1795								
1570 9031010 CONCRETE FOOTINGS, EMBEDDED	0.400	CUYD	1800.00000	720.00	1800.00000	720.00		
1580 9031220 PIPE POSTS	180.000	LB	3.00000	540.00	3.00000	540.00		
1590 9031240 BREAKAWAY ASSEMBLY	1.000	EA	80.00000	80.00	80.00000	80.00		
1600 9035011 SIGN, TYPE STR2L-3	28.000	SQFT	28.00000	784.00	28.00000	784.00		
1610 9035066 SIGNAL SIGN, TYPE SHR2L-3	27.300	SQFT	28.00000	764.40	28.00000	764.40		
SECTION TOTALS			$	2,888.40	$	2,888.40	$	
SECTION 0012 BR. NO. A10573 - J6I1795								
1620 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	1600.00000	1600.00	1600.00000	1600.00		
SECTION TOTALS			$	1,600.00	$	1,600.00	$	
SECTION 0013 ROADWAY ITEMS - J6I1808								
1630 2022010 REMOVAL OF IMPROVEMENTS		LUMP	34000.00000	34000.00	15000.00000	15000.00		
1640 2063000 CLASS 3 EXCAVATION	17.000	CUYD	30.00000	510.00	45.00000	765.00		
1650 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	106.000	SQYD	26.00000	2756.00	9.50000	1007.00		
1660 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	358.100	TONS	65.00000	23276.50	79.00000	28289.90		
1670 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	313.300	TONS	59.00000	18484.70	65.75000	20599.48		
1680 4071005 TACK COAT	330.000	GAL	7.50000	2475.00	2.10000	693.00		
1690 5024008 CONCRETE BASE (8 IN. NON-REINF)	115.000	SQYD	106.00000	12190.00	57.00000	6555.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1700 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	142.000	LF	24.00000	3408.00	24.00000	3408.00		
1710 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	400.00000	800.00	400.00000	800.00		
1720 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2250.00000	4500.00	2250.00000	4500.00		
1730 6092022 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	80.000	LF	40.00000	3200.00	13.75000	1100.00		
1740 6116010A CONCRETE SLOPE PROTECTION	23.000	SQYD	165.00000	3795.00	67.50000	1552.50		
1750 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	420.00000	420.00	225.00000	225.00		
1760 6161005 CONSTRUCTION SIGNS	240.000	SQFT	15.00000	3600.00	7.00000	1680.00		
1770 6161010 RELOCATED SIGNS	1.000	SQFT	10.00000	10.00	3.00000	3.00		
1780 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	100.00000	2500.00	45.00000	1125.00		
1790 6161033 DIRECTIONAL INDICATOR BARRICADE	16.000	EA	100.00000	1600.00	50.00000	800.00		
1800 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	1500.00000	3000.00		
1810 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	65.00000	130.00		
1820 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	40000.00000	40000.00		
1830 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	116.000	LF	0.40000	46.40	0.40000	46.40		
1840 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1030.000	LF	0.40000	412.00	0.40000	412.00		
1850 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	2.000	EA	200.00000	400.00	200.00000	400.00		
1860 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	96.000	LF	3.00000	288.00	3.00000	288.00		
1870 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3267.000	SQYD	4.25000	13884.75	3.75000	12251.25		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1880 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000 LF	150.00000	2400.00	84.00000	1344.00		
1890 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.000 FT	655.00000	2620.00	375.00000	1500.00		
SECTION TOTALS		$	160,706.35	$	147,474.53	$	
SECTION 0014 HIGHWAY LIGHTING - J6I1808							
1900 9016110 PULL BOX, PREFORMED CLASS 1	1.000 EA	1239.00000	1239.00	1239.00000	1239.00		
1910 9016111 PULL BOX, PREFORMED CLASS 2	1.000 EA	1739.00000	1739.00	1739.00000	1739.00		
SECTION TOTALS		$	2,978.00	$	2,978.00	$	
SECTION 0015 HIGHWAY SIGNALS - J6I1808							
1920 9020211 SIGNAL HEAD, TYPE 1S	1.000 EA	429.00000	429.00	429.00000	429.00		
1930 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	711.00000	711.00	711.00000	711.00		
1940 9020214 SIGNAL HEAD, TYPE 4S	1.000 EA	876.00000	876.00	876.00000	876.00		
1950 9020413 SIGNAL HEAD, TYPE 3C	8.000 EA	908.00000	7264.00	908.00000	7264.00		
1960 9020414 SIGNAL HEAD, TYPE 4C	1.000 EA	1184.00000	1184.00	1184.00000	1184.00		
1970 9023501 POST, STEEL SPAN WIRE	8.000 EA	4459.00000	35672.00	4459.00000	35672.00		
1980 9023601 SPAN WIRE ASSEMBLY, SINGLE MESSENGER	97.000 LF	4.48000	434.56	4.48000	434.56		
1990 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	459.000 LF	5.52000	2533.68	5.52000	2533.68		
2000 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	9003.00000	9003.00	9003.00000	9003.00		
2010 9024975 VIDEO DETECTION SYSTEM	1.000 EA	33536.00000	33536.00	33536.00000	33536.00		
2020 9025400 CONDUIT, 4 IN., TRENCH	86.000 LF	12.09000	1039.74	12.09000	1039.74		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050520-606 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2030 9027400 CONDUIT, 4 IN., PUSHED	300.000	LF	20.66000	6198.00	20.66000	6198.00		
2040 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	500.000	LF	1.10000	550.00	1.10000	550.00		
2050 9028307 CABLE, 12 AWG 7 CONDUCTOR	3000.000	LF	1.90000	5700.00	1.90000	5700.00		
2060 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	3106.00000	3106.00	3106.00000	3106.00		
2070 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	2889.00000	2889.00	2889.00000	2889.00		
2080 9029100 BASE, CONCRETE	26.500	CUYD	888.00000	23532.00	888.00000	23532.00		
SECTION TOTALS			$	134,657.98	$	134,657.98	$	
SECTION 0016 HIGHWAY SIGNING - J6I1808								
2090 9031010 CONCRETE FOOTINGS, EMBEDDED	0.400	CUYD	1800.00000	720.00	1800.00000	720.00		
2100 9031220 PIPE POSTS	180.000	LB	3.00000	540.00	3.00000	540.00		
2110 9031240 BREAKAWAY ASSEMBLY	1.000	EA	80.00000	80.00	80.00000	80.00		
2120 9035004 TYPE SHR2L-1 SIGN	24.000	SQFT	28.00000	672.00	28.00000	672.00		
2130 9035011 SIGN, TYPE STR2L-3	28.000	SQFT	28.00000	784.00	28.00000	784.00		
2140 9035066 SIGNAL SIGN, TYPE SHR2L-3	29.300	SQFT	28.00000	820.40	28.00000	820.40		
SECTION TOTALS			$	3,616.40	$	3,616.40	$	
SECTION 0017 BRIDGE NO. A10573 - J6I1808								
2150 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	1600.00000	1600.00	1600.00000	1600.00		
SECTION TOTALS			$	1,600.00	$	1,600.00	$	
CONTRACT TOTALS			$	12,631,939.33	$	14,518,254.07	$	

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/20/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6U1085B
J6U1085C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Weber, Inc., Fred	$ 44,958,167.97	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 48,450,254.15	107.7674%
3	0010208	Kozeny-Wagner, Inc.	$ 48,715,807.69	108.3581%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U1085B								
0010 1041000 TEMPORARY SURFACING	132.000	CUYD	120.00000	15840.00	77.00000	10164.00	31.63000	4175.16
0020 2013000 CLEARING AND GRUBBING	3.000	ACRE	8500.00000	25500.00	10000.00000	30000.00	6571.14000	19713.42
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	495000.00000	495000.00	455000.00000	455000.00	392671.23000	392671.23
0040 2031000 CLASS A EXCAVATION	71098.000	CUYD	9.00000	639882.00	9.00000	639882.00	9.31000	661922.38
0050 2035500 EMBANKMENT IN PLACE	200609.000	CUYD	9.00000	1805481.00	9.00000	1805481.00	7.71000	1546695.39
0060 2036000 COMPACTING EMBANKMENT	56334.000	CUYD	0.10000	5633.40	2.00000	112668.00	2.78000	156608.52
0070 2063000 CLASS 3 EXCAVATION	15654.000	CUYD	5.00000	78270.00	12.00000	187848.00	9.49000	148556.46
0080 2063300 CLASS 4 EXCAVATION	7615.000	CUYD	10.00000	76150.00	12.00000	91380.00	25.66000	195400.90
0090 2065500 TEMPORARY SHORING		LUMP	135000.00000	135000.00	50000.00000	50000.00	368987.50000	368987.50
0100 2071000 LINEAR GRADING CLASS 1	7.400	STA	1200.00000	8880.00	1500.00000	11100.00	1494.46000	11059.00
0110 2072000 LINEAR GRADING CLASS 2	57.700	STA	690.00000	39813.00	2000.00000	115400.00	877.01000	50603.48
0120 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	155315.000	SQYD	5.40000	838701.00	7.00000	1087205.00	5.69000	883742.35
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2681.100	TONS	53.00000	142098.30	65.50000	175612.05	69.05000	185129.96
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9109.200	TONS	50.00000	455460.00	48.00000	437241.60	50.60000	460925.52
0150 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6464.600	TONS	55.00000	355553.00	60.00000	387876.00	63.26000	408950.60
0160 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	7248.200	TONS	50.00000	362410.00	54.00000	391402.80	56.93000	412640.03
0170 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	12059.500	TONS	45.00000	542677.50	52.00000	627094.00	54.82000	661101.79

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0180 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1423.200	TONS	52.00000	74006.40	52.00000	74006.40	54.82000	78019.82
0190 4039910 MISC. ASPH CONC MIXTURE PG 64-22 (SP190E)	9119.400	TONS	47.00000	428611.80	52.00000	474208.80	54.82000	499925.51
0200 4071005 TACK COAT	1330.000	GAL	4.00000	5320.00	3.90000	5187.00	4.11000	5466.30
0210 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	17189.100	SQYD	48.00000	825076.80	44.00000	756320.40	47.41000	814935.23
0220 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	73937.500	SQYD	40.00000	2957500.00	34.00000	2513875.00	45.83000	3388555.63
0230 5024010 CONCRETE BASE (10 IN. NON-REINF)	131.000	SQYD	140.00000	18340.00	43.00000	5633.00	83.20000	10899.20
0240 5041000 CONCRETE APPROACH PAVEMENT	2678.100	SQYD	78.00000	208891.80	80.00000	214248.00	92.81000	248554.46
0250 6011000A TYPE 2 FIELD LABORATORIES		LUMP	1000.00000	1000.00	2500.00000	2500.00	13705.25000	13705.25
0260 6042010 ADJUSTING MANHOLE	1.000	EA	845.00000	845.00	2000.00000	2000.00	579.84000	579.84
0270 6042020 ADJUSTING BASIN OR INLET	1.000	EA	1270.00000	1270.00	2000.00000	2000.00	474.41000	474.41
0280 6044011 PIPE COLLAR, TYPE A	6.000	EA	975.00000	5850.00	783.00000	4698.00	948.83000	5692.98
0290 6061010 GUARDRAIL TYPE A	3481.000	LF	17.45000	60743.45	17.45000	60743.45	16.87000	58724.47
0300 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	708.000	LF	32.64000	23109.12	32.64000	23109.12	37.95000	26868.60
0310 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	7.000	EA	255.75000	1790.25	255.75000	1790.25	316.28000	2213.96
0320 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	7.000	EA	1332.00000	9324.00	1332.00000	9324.00	1581.38000	11069.66
0330 6063015 TYPE A CRASHWORTHY END TERMINAL	18.000	EA	1760.25000	31684.50	1760.25000	31684.50	2372.06000	42697.08
0340 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	14181.98000	14181.98	14181.98000	14181.98	16868.00000	16868.00
0350 6066610 END ANCHOR	14.000	EA	676.50000	9471.00	676.50000	9471.00	790.69000	11069.66

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0360 6071013A CHAIN-LINK FENCE (72 IN.)	416.000	LF	18.97000	7891.52	18.97000	7891.52	18.98000	7895.68
0370 6081000 CONCRETE MEDIAN	390.000	SQYD	53.00000	20670.00	60.00000	23400.00	65.74000	25638.60
0380 6081010 CONCRETE CURB RAMP	369.400	SQYD	100.00000	36940.00	85.00000	31399.00	122.29000	45173.93
0390 6085007 PAVED APPROACH, 7 IN.	84.900	SQYD	50.00000	4245.00	65.00000	5518.50	64.53000	5478.60
0400 6085008 PAVED APPROACH, 8 IN.	1647.300	SQYD	50.00000	82365.00	70.00000	115311.00	56.69000	93385.44
0410 6086004 CONCRETE SIDEWALK, 4 IN.	2886.400	SQYD	27.00000	77932.80	45.00000	129888.00	32.00000	92364.80
0420 6089905 MISC. PIGMENTED TEXTURED 4 IN. CONCRETE MEDIAN	2467.200	SQYD	55.00000	135696.00	55.00000	135696.00	56.51000	139421.47
0430 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	12278.000	LF	15.00000	184170.00	27.00000	331506.00	19.73000	242244.94
0440 6091041 CONCRETE GUTTER TYPE A	1946.000	LF	25.00000	48650.00	32.00000	62272.00	27.24000	53009.04
0450 6091060 PAVED DITCH	2132.000	SQYD	35.00000	74620.00	45.00000	95940.00	51.15000	109051.80
0460 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2643.000	LF	8.00000	21144.00	11.00000	29073.00	10.81000	28570.83
0470 6092013 INTEGRAL CURB TYPE M	142.000	LF	12.00000	1704.00	20.00000	2840.00	12.42000	1763.64
0480 6092014 INTEGRAL CURB TYPE N	156.000	LF	14.00000	2184.00	20.00000	3120.00	13.47000	2101.32
0490 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	382.000	CUYD	26.00000	9932.00	30.00000	11460.00	22.14000	8457.48
0500 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	205.000	CUYD	32.00000	6560.00	36.00000	7380.00	31.63000	6484.15
0510 6096042 PLACING TYPE 2 ROCK DITCH LINER	382.000	CUYD	23.50000	8977.00	18.00000	6876.00	19.87000	7590.34
0520 6096044 PLACING TYPE 4 ROCK DITCH LINER	205.000	CUYD	18.00000	3690.00	22.00000	4510.00	25.30000	5186.50
0530 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	82.000	CUYD	40.00000	3280.00	58.00000	4756.00	25.30000	2074.60
0540 6113030 PLACING TYPE 1 ROCK BLANKET	1118.000	CUYD	20.00000	22360.00	15.00000	16770.00	9.42000	10531.56

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0550 6116010A CONCRETE SLOPE PROTECTION	5456.000	SQYD	32.00000	174592.00	39.00000	212784.00	42.92000	234171.52
0560 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	6.000	EA	2700.00000	16200.00	3005.00000	18030.00	5060.40000	30362.40
0570 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	3600.00000	10800.00	4246.00000	12738.00	6061.94000	18185.82
0580 6122020 REPLACEMENT SAND BARREL	180.000	EA	100.00000	18000.00	556.00000	100080.00	527.13000	94883.40
0590 6122030 IMPACT ATTENUATOR (RELOCATION)	10.000	EA	500.00000	5000.00	423.00000	4230.00	527.13000	5271.30
0600 6141010 GRATES AND BEARING PLATES	39080.000	LB	1.90000	74252.00	2.00000	78160.00	1.93000	75424.40
0610 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	1200.000	LB	3.15000	3780.00	2.20000	2640.00	1.90000	2280.00
0620 6141110 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT.)	11600.000	LB	2.20000	25520.00	1.60000	18560.00	2.32000	26912.00
0630 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	10.000	EA	430.00000	4300.00	472.00000	4720.00	410.10000	4101.00
0640 6143012 MANHOLE FRAME AND COVER, TYPE 2	2.000	EA	415.00000	830.00	421.00000	842.00	403.78000	807.56
0650 6143014 MANHOLE FRAME AND COVER, TYPE 4	5.000	EA	355.00000	1775.00	409.00000	2045.00	304.68000	1523.40
0660 6159914 MISC. OFFICE FOR ENGINEER	24.000	MO	7000.00000	168000.00	3474.00000	83376.00	2319.35000	55664.40
0670 6161005 CONSTRUCTION SIGNS	3067.000	SQFT	15.00000	46005.00	8.00000	24536.00	8.43000	25854.81
0680 6161020 CHANNELIZER (DRUM-LIKE)	440.000	EA	100.00000	44000.00	50.00000	22000.00	52.71000	23192.40
0690 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	180.00000	2160.00	180.00000	2160.00	189.77000	2277.24
0700 6161033 DIRECTIONAL INDICATOR BARRICADE	27.000	EA	200.00000	5400.00	150.00000	4050.00	158.14000	4269.78
0710 6161040 FLASHING ARROW PANEL	2.000	EA	3500.00000	7000.00	3500.00000	7000.00	3689.88000	7379.76
0720 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	10000.00000	60000.00	10000.00000	60000.00	10542.50000	63255.00
0730 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	105.43000	421.72

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0740 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	100.00000	400.00	100.00000	400.00	105.43000	421.72
0750 6162010 WORK ZONE LIGHTING	LUMP	1000.00000	1000.00	15000.00000	15000.00	55664.40000	55664.40
0760 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	7201.000 LF	35.00000	252035.00	40.00000	288040.00	34.26000	246706.26
0770 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	10928.000 LF	67.00000	732176.00	69.00000	754032.00	68.53000	748895.84
0780 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	5725.000 LF	45.00000	257625.00	18.00000	103050.00	18.94000	108431.50
0790 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	12313.000 LF	4.00000	49252.00	3.00000	36939.00	8.49000	104537.37
0800 6181000 MOBILIZATION	LUMP	2150000.00000	2150000.00	2900000.00000	2900000.00	2951900.00000	2951900.00
0810 6191000 PAVEMENT EDGE TREATMENT	9780.000 LF	3.50000	34230.00	5.00000	48900.00	6.85000	66993.00
0820 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1411.000 LF	8.00000	11288.00	8.00000	11288.00	8.43000	11894.73
0830 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	524.000 LF	21.48000	11255.52	21.48000	11255.52	22.65000	11868.60
0840 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	38.000 EA	300.00000	11400.00	300.00000	11400.00	316.28000	12018.64
0850 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	12.000 EA	300.00000	3600.00	300.00000	3600.00	316.28000	3795.36
0860 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	6.000 EA	600.00000	3600.00	600.00000	3600.00	632.55000	3795.30
0870 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	56610.000 LF	0.90000	50949.00	0.90000	50949.00	0.95000	53779.50
0880 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	26210.000 LF	0.90000	23589.00	0.90000	23589.00	0.95000	24899.50
0890 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	400.000 LF	1.50000	600.00	1.50000	600.00	1.58000	632.00

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0900 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	52.000 LF	9.00000	468.00	9.00000	468.00	9.49000	493.48
0910 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	38850.000 LF	0.10000	3885.00	0.10000	3885.00	0.11000	4273.50
0920 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	14360.000 LF	0.10000	1436.00	0.10000	1436.00	0.11000	1579.60
0930 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	200.000 LF	1.00000	200.00	1.00000	200.00	1.05000	210.00
0940 6206120 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., YELLOW	200.000 LF	1.00000	200.00	1.00000	200.00	1.05000	210.00
0950 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	55.000 LF	2.00000	110.00	2.00000	110.00	2.11000	116.05
0960 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	6250.000 LF	0.50000	3125.00	0.50000	3125.00	0.53000	3312.50
0970 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	13070.000 LF	0.50000	6535.00	0.50000	6535.00	0.53000	6927.10
0980 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	640.000 LF	3.00000	1920.00	3.00000	1920.00	3.16000	2022.40
0990 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	49155.000 LF	0.60000	29493.00	0.60000	29493.00	0.63000	30967.65
1000 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	5489.000 LF	1.20000	6586.80	1.20000	6586.80	1.27000	6971.03
1010 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	27478.000 LF	0.60000	16486.80	0.60000	16486.80	0.63000	17311.14
1020 6207000A PAVEMENT MARKING REMOVAL (PAINT)	41850.000 LF	0.25000	10462.50	0.25000	10462.50	0.26000	10881.00
1030 6207005A PAVEMENT MARKING REMOVAL (TAPE)	79170.000 LF	0.20000	15834.00	0.20000	15834.00	0.21000	16625.70
1040 6209902 MISC. BICYCLE LANE EPOXY PAVEMENT MARKING	24.000 EA	250.00000	6000.00	250.00000	6000.00	263.56000	6325.44

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1050 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1318.000	SQYD	5.00000	6590.00	15.00000	19770.00	9.75000	12850.50
1060 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1060.000	SQYD	4.50000	4770.00	2.00000	2120.00	2.11000	2236.60
1070 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	232.000	STA	130.00000	30160.00	101.00000	23432.00	116.72000	27079.04
1080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	100000.00000	100000.00	237101.00000	237101.00	210850.00000	210850.00
1090 7034041 CLASS B-1 CONCRETE (CULVERTS)	1109.400	CUYD	440.00000	488136.00	407.00000	451525.80	411.16000	456140.90
1100 7061030 REINFORCING STEEL (CULVERTS)	149760.000	LB	0.30000	44928.00	0.80000	119808.00	0.95000	142272.00
1110 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	239.000	LF	27.00000	6453.00	41.00000	9799.00	21.99000	5255.61
1120 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	48.000	LF	41.00000	1968.00	49.00000	2352.00	23.58000	1131.84
1130 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	128.000	LF	52.00000	6656.00	65.00000	8320.00	53.88000	6896.64
1140 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10169.000	LF	30.00000	305070.00	43.00000	437267.00	32.31000	328560.39
1150 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	3113.000	LF	36.00000	112068.00	44.00000	136972.00	35.38000	110137.94
1160 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1754.000	LF	37.00000	64898.00	46.00000	80684.00	33.31000	58425.74
1170 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	367.000	LF	48.00000	17616.00	54.00000	19818.00	53.22000	19531.74
1180 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	629.000	LF	50.00000	31450.00	56.00000	35224.00	56.70000	35664.30
1190 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	503.000	LF	60.00000	30180.00	66.00000	33198.00	47.27000	23776.81

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1200 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	25.000 LF	90.00000	2250.00	123.00000	3075.00	93.72000	2343.00
1210 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	37.000 FT	300.00000	11100.00	327.00000	12099.00	193.10000	7144.70
1220 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	108.000 FT	320.00000	34560.00	352.00000	38016.00	215.55000	23279.40
1230 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	11.000 FT	440.00000	4840.00	442.00000	4862.00	268.32000	2951.52
1240 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	30.000 FT	440.00000	13200.00	351.00000	10530.00	129.88000	3896.40
1250 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	160.000 FT	335.00000	53600.00	466.00000	74560.00	180.86000	28937.60
1260 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	152.000 FT	535.00000	81320.00	448.00000	68096.00	140.74000	21392.48
1270 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	509.000 FT	530.00000	269770.00	452.00000	230068.00	143.59000	73087.31
1280 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	94.000 FT	390.00000	36660.00	428.00000	40232.00	172.60000	16224.40
1290 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	53.000 FT	461.00000	24433.00	420.00000	22260.00	191.87000	10169.11
1300 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	880.00000	4400.00	669.00000	3345.00	519.53000	2597.65
1310 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	930.00000	3720.00	679.00000	2716.00	526.91000	2107.64
1320 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1050.00000	4200.00	722.00000	2888.00	550.53000	2202.12
1330 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1170.00000	2340.00	828.00000	1656.00	627.28000	1254.56
1340 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	1327.00000	6635.00	857.00000	4285.00	644.25000	3221.25
1350 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	3400.00000	6800.00	2714.00000	5428.00	1979.72000	3959.44
1360 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.000 EA	370.00000	2960.00	338.00000	2704.00	160.28000	1282.24

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1370 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	387.00000	774.00	357.00000	714.00	176.48000	352.96
1380 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	765.00000	1530.00	757.00000	1514.00	628.50000	1257.00
1390 8031000A TURF TYPE TALL FESCUE SODDING	40279.000	SQYD	3.50000	140976.50	3.20000	128892.80	3.37000	135740.23
1400 8032000A KENTUCKY BLUEGRASS SODDING	36720.000	SQYD	3.40000	124848.00	3.10000	113832.00	3.27000	120074.40
1410 8051000A SEEDING - COOL SEASON MIXTURES	3.800	ACRE	2000.00000	7600.00	1420.00000	5396.00	1497.04000	5688.75
1420 8052000A SEEDING - WARM SEASON MIXTURES	3.500	ACRE	2000.00000	7000.00	1420.00000	4970.00	1497.04000	5239.64
1430 8061016 SEDIMENT REMOVAL	575.000	CUYD	35.00000	20125.00	35.00000	20125.00	15.81000	9090.75
1440 8061017 TEMPORARY SEEDING AND MULCHING	28.000	ACRE	1000.00000	28000.00	1220.00000	34160.00	1286.19000	36013.32
1450 8061019 SILT FENCE	30915.000	LF	1.95000	60284.25	1.90000	58738.50	1.58000	48845.70
1460 8061020 TEMPORARY PIPE	324.000	LF	30.00000	9720.00	69.00000	22356.00	32.68000	10588.32
1470 8061022 TYPE II DITCH CHECK	276.000	EA	100.00000	27600.00	115.00000	31740.00	263.56000	72742.56
1480 8064103 TYPE C EROSION CONTROL BLANKET	2235.000	SQYD	2.10000	4693.50	1.50000	3352.50	3.11000	6950.85
1490 8064107 TYPE G EROSION CONTROL BLANKET	415.000	SQYD	5.50000	2282.50	3.50000	1452.50	7.38000	3062.70
SECTION TOTALS			$	18,065,296.99	$	19,441,132.09	$	19,984,834.74
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6U1085B								
1500 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	1.000	EA	2360.00000	2360.00	2360.00000	2360.00	2360.00000	2360.00
1510 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	5.000	EA	2296.00000	11480.00	2296.00000	11480.00	2296.00000	11480.00
1520 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	28.000	EA	2103.00000	58884.00	2103.00000	58884.00	2103.00000	58884.00

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1530 9011106 BRACKET ARM, 6 FT. OR 1.8 M	3.000	EA	226.00000	678.00	226.00000	678.00	226.00000	678.00
1540 9011115 BRACKET ARM, 15 FT. OR 4.6 M	31.000	EA	524.00000	16244.00	524.00000	16244.00	524.00000	16244.00
1550 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	14.000	EA	1246.00000	17444.00	1246.00000	17444.00	1246.00000	17444.00
1560 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	34.000	EA	258.00000	8772.00	258.00000	8772.00	258.00000	8772.00
1570 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.000	EA	4179.00000	25074.00	4179.00000	25074.00	4179.00000	25074.00
1580 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	70.000	LF	8.42000	589.40	8.42000	589.40	8.42000	589.40
1590 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	1640.000	LF	10.23000	16777.20	10.23000	16777.20	10.23000	16777.20
1600 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	130.000	LF	11.03000	1433.90	11.03000	1433.90	11.03000	1433.90
1610 9014003 CONDUIT, 3 IN. RIGID, PUSHED	1660.000	LF	19.05000	31623.00	19.05000	31623.00	19.05000	31623.00
1620 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	920.000	LF	15.76000	14499.20	15.76000	14499.20	15.76000	14499.20
1630 9015010 TRENCHING TYPE I	3911.000	LF	2.21000	8643.31	2.21000	8643.31	2.21000	8643.31
1640 9016110 PULL BOX, PREFORMED CLASS 1	46.000	EA	877.00000	40342.00	877.00000	40342.00	877.00000	40342.00
1650 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4030.000	LF	0.68000	2740.40	0.68000	2740.40	0.68000	2740.40
1660 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	500.000	LF	4.69000	2345.00	4.69000	2345.00	4.69000	2345.00
1670 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11280.000	LF	2.15000	24252.00	2.15000	24252.00	2.15000	24252.00
1680 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.000	EA	1092.00000	37128.00	1092.00000	37128.00	1092.00000	37128.00
1690 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000	EA	2741.00000	5482.00	2741.00000	5482.00	2741.00000	5482.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
1700 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	4.000 EA	3604.00000	14416.00	3604.00000	14416.00	3604.00000	14416.00
SECTION TOTALS		$	341,207.41	$	341,207.41	$	341,207.41
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6U1085B							
1710 9020111 SIGNAL HEAD, TYPE 1T	8.000 EA	551.00000	4408.00	551.00000	4408.00	551.00000	4408.00
1720 9020213 SIGNAL HEAD, TYPE 3S	2.000 EA	713.00000	1426.00	713.00000	1426.00	713.00000	1426.00
1730 9020513 SIGNAL HEAD, TYPE 3B	25.000 EA	728.00000	18200.00	728.00000	18200.00	728.00000	18200.00
1740 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	852.00000	1704.00	852.00000	1704.00	852.00000	1704.00
1750 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	1206.00000	4824.00	1206.00000	4824.00	1206.00000	4824.00
1760 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.000 EA	551.00000	4408.00	551.00000	4408.00	551.00000	4408.00
1770 9022708 POST, SIGNAL 8 FT. OR 2.4 M	7.000 EA	7501.00000	52507.00	7501.00000	52507.00	7501.00000	52507.00
1780 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000 EA	5841.00000	5841.00	5841.00000	5841.00	5841.00000	5841.00
1790 9023134 POST, TYPE CL, 34 FT. ARM OR 10.4 M ARM	1.000 EA	6109.00000	6109.00	6109.00000	6109.00	6109.00000	6109.00
1800 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000 EA	6333.00000	6333.00	6333.00000	6333.00	6333.00000	6333.00
1810 9023138 POST, TYPE CL, 38 FT. ARM OR 11.6 M ARM	2.000 EA	7460.00000	14920.00	7460.00000	14920.00	7460.00000	14920.00
1820 9023144 POST, TYPE CL, 44 FT. ARM OR 13.4 M ARM	1.000 EA	8024.00000	8024.00	8024.00000	8024.00	8024.00000	8024.00
1830 9023146 POST, TYPE CL, 46 FT. ARM OR 14.0 M ARM	1.000 EA	8979.00000	8979.00	8979.00000	8979.00	8979.00000	8979.00
1840 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	1.000 EA	9691.00000	9691.00	9691.00000	9691.00	9691.00000	9691.00
1850 9023446 POST, TYPE BL, LONGEST ARM 46 FT. OR 14 0 M	1.000 EA	11649.00000	11649.00	11649.00000	11649.00	11649.00000	11649.00
1860 9023450 POST, TYPE BL, LONGEST ARM 50 FT. OR 15 2 M	1.000 EA	11865.00000	11865.00	11865.00000	11865.00	11865.00000	11865.00

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CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
1870 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	4.000	EA	10633.00000	42532.00	10633.00000	42532.00	10633.00000	42532.00
1880 9024920 DETECTOR, PUSHBUTTON	16.000	EA	125.00000	2000.00	125.00000	2000.00	125.00000	2000.00
1890 9024975 VIDEO DETECTION SYSTEM	4.000	EA	22576.00000	90304.00	22576.00000	90304.00	22576.00000	90304.00
1900 9025200 CONDUIT, 2 IN., TRENCH	170.000	LF	8.65000	1470.50	8.65000	1470.50	8.65000	1470.50
1910 9025400 CONDUIT, 4 IN., TRENCH	390.000	LF	10.69000	4169.10	10.69000	4169.10	10.69000	4169.10
1920 9027400 CONDUIT, 4 IN., PUSHED	1120.000	LF	19.68000	22041.60	19.68000	22041.60	19.68000	22041.60
1930 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	980.000	LF	1.12000	1097.60	1.12000	1097.60	1.12000	1097.60
1940 9028302 CABLE, 12 AWG 2 CONDUCTOR	2180.000	LF	1.26000	2746.80	1.26000	2746.80	1.26000	2746.80
1950 9028305 CABLE, 12 AWG 5 CONDUCTOR	2280.000	LF	1.49000	3397.20	1.49000	3397.20	1.49000	3397.20
1960 9028307 CABLE, 12 AWG 7 CONDUCTOR	6280.000	LF	1.65000	10362.00	1.65000	10362.00	1.65000	10362.00
1970 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1004.00000	1004.00	1004.00000	1004.00	1004.00000	1004.00
1980 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	1430.00000	8580.00	1430.00000	8580.00	1430.00000	8580.00
1990 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1852.00000	5556.00	1852.00000	5556.00	1852.00000	5556.00
2000 9028820 PULL BOX, CONCRETE, STANDARD	2.000	EA	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
2010 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	3.000	EA	3051.00000	9153.00	3051.00000	9153.00	3051.00000	9153.00
2020 9029100 BASE, CONCRETE	48.700	CUYD	928.00000	45193.60	928.00000	45193.60	928.00000	45193.60
2030 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	157303.00000	157303.00	157303.00000	157303.00	157303.00000	157303.00
SECTION TOTALS			$	581,398.40	$	581,398.40	$	581,398.40
SECTION 0004 HIGHWAY SIGNING ITEMS - J6U1085B								
2040 9031010 CONCRETE FOOTINGS, EMBEDDED	12.200	CUYD	1129.50000	13779.90	1129.50000	13779.90	1200.00000	14640.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
2050 9031020 CONCRETE FOOTINGS, BOLT DOWN	95.000	CUYD	1078.06000	102415.70	1078.06000	102415.70	700.00000	66500.00
2060 9031210 STRUCTURAL STEEL POSTS	4100.000	LB	1.43000	5863.00	1.43000	5863.00	2.00000	8200.00
2070 9031220 PIPE POSTS	6030.000	LB	1.58000	9527.40	1.58000	9527.40	2.00000	12060.00
2080 9031240 BREAKAWAY ASSEMBLY	64.000	EA	32.40000	2073.60	32.40000	2073.60	60.00000	3840.00
2090 9031250A U-CHANNEL POST, 3 LB	1298.000	LF	5.37000	6970.26	5.37000	6970.26	8.00000	10384.00
2100 9031261 WOOD POST, 4 IN. BY 6 IN.	102.000	LF	20.07000	2047.14	20.07000	2047.14	8.00000	816.00
2110 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	142.000	LF	13.55000	1924.10	13.55000	1924.10	12.00000	1704.00
2120 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	45.000	LF	46.20000	2079.00	46.20000	2079.00	20.00000	900.00
2130 9035004 TYPE SHR2L-1 SIGN	1227.000	SQFT	16.87000	20699.49	16.87000	20699.49	15.00000	18405.00
2140 9035009 36 IN. OR 900 MM STOP SIGN	12.000	EA	118.82000	1425.84	118.82000	1425.84	150.00000	1800.00
2150 9035011 SIGN, TYPE STR2L-3	3134.000	SQFT	12.09000	37890.06	12.09000	37890.06	18.50000	57979.00
2160 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	2.000	EA	33.97000	67.94	33.97000	67.94	40.00000	80.00
2170 9035021 FLEXIBLE DELINEATOR, WHITE	83.000	EA	33.42000	2773.86	33.42000	2773.86	40.00000	3320.00
2180 9035022 FLEXIBLE DELINEATOR, YELLOW	36.000	EA	33.42000	1203.12	33.42000	1203.12	40.00000	1440.00
2190 9035023 FLEXIBLE DELINEATOR, ELONGATED YELLOW	4.000	EA	33.97000	135.88	33.97000	135.88	40.00000	160.00
2200 9035066 SIGNAL SIGN, TYPE SHR2L-3	250.500	SQFT	18.64000	4669.32	18.64000	4669.32	18.00000	4509.00
2210 9036039 TUBULAR SUPPORT, TYPE C-2318-22	1.000	EA	6767.00000	6767.00	6767.00000	6767.00	10300.00000	10300.00
2220 9036040 TUBULAR SUPPORT, TYPE C-2318-26	4.000	EA	8225.00000	32900.00	8225.00000	32900.00	12000.00000	48000.00
2230 9036042 TUBULAR SUPPORT, TYPE C-2018-28	2.000	EA	10277.00000	20554.00	10277.00000	20554.00	14000.00000	28000.00
2240 9039901 MISC. BOX SPAN TRUSS, SIGN 166, 59 FT. SPAN		LUMP	26337.00000	26337.00	26337.00000	26337.00	29500.00000	29500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
2250 9039901 MISC. BUTTERFLY TRUSS, SIGN 89, 23 FT. SPAN	LUMP		14910.00000	14910.00	14910.00000	14910.00	19500.00000	19500.00
2260 9039901 MISC. SINGLE TUBE SPAN, SIGN 145, S-1312-74	LUMP		9563.00000	9563.00	9563.00000	9563.00	12600.00000	12600.00
2270 9039901 MISC. SINGLE TUBE SPAN, SIGN 84, S-1312-71.5	LUMP		9423.00000	9423.00	9423.00000	9423.00	12500.00000	12500.00
2280 9039901 MISC. SINGLE TUBE SPAN, SIGN 92, S-1312-61.5	LUMP		7996.00000	7996.00	7996.00000	7996.00	11300.00000	11300.00
2290 9039901 MISC. TWO TUBE SPAN, SIGN 117, S-23316. 5-70	LUMP		31520.00000	31520.00	31520.00000	31520.00	36500.00000	36500.00
2300 9039901 MISC. TWO TUBE SPAN, SIGN 148, S-23316. 5-90	LUMP		38043.00000	38043.00	38043.00000	38043.00	43000.00000	43000.00
2310 9039904 MISC. TYPE SHR4L-1 SIGN	26.000	SQFT	18.35000	477.10	18.35000	477.10	18.00000	468.00
SECTION TOTALS			$	414,035.71	$	414,035.71	$	458,405.00
SECTION 0005 INTELLIGENT TRANSPORTATION SYSTEM ITEMS - J6U1085B								
2320 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	32.000	LF	602.80000	19289.60	602.80000	19289.60	500.00000	16000.00
2330 7011500 CONCRETE CORING	32.000	LF	188.90000	6044.80	188.90000	6044.80	150.00000	4800.00
2340 7011600 SONIC LOGGING TESTING	1.000	EA	1318.60000	1318.60	1318.60000	1318.60	3000.00000	3000.00
2350 7034214 CLASS B-2 CONCRETE	6.500	CUYD	1797.60000	11684.40	1797.60000	11684.40	800.00000	5200.00
2360 7039905 MISC. FORM LINERS	3.000	SQYD	205.80000	617.40	205.80000	617.40	400.00000	1200.00
2370 7061000 REINFORCING STEEL	3050.000	LB	0.91000	2775.50	0.91000	2775.50	2.75000	8387.50
2380 9103717 CCTV POLE FOUNDATION, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	1.000	EA	3294.00000	3294.00	3294.00000	3294.00	3294.00000	3294.00
2390 9103801 DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	4.000	EA	926.00000	3704.00	926.00000	3704.00	926.00000	3704.00

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2400 9108810 PULL BOX, PREFORMED CLASS 1	14.000	EA	1004.00000	14056.00	1004.00000	14056.00	1004.00000	14056.00
2410 9109902 MISC. FIBER OPTIC FUSION SPLICE	68.000	EA	53.24000	3620.32	53.24000	3620.32	53.24000	3620.32
2420 9109902 MISC. FIBER OPTIC JUMPER	18.000	EA	21.78000	392.04	21.78000	392.04	21.78000	392.04
2430 9109902 MISC. FIBER OPTIC PIGTAIL	2.000	EA	24.20000	48.40	24.20000	48.40	24.20000	48.40
2440 9109902 MISC. HYBRID POWER SUPPLY ASMBLY FND, F & I	2.000	EA	2016.00000	4032.00	2016.00000	4032.00	2016.00000	4032.00
2450 9109902 MISC. ITS PULL BOX, 38 IN.	32.000	EA	1897.00000	60704.00	1897.00000	60704.00	1897.00000	60704.00
2460 9109902 MISC. STND POWER SUPPLY ASMBLY FND, F & I	1.000	EA	2016.00000	2016.00	2016.00000	2016.00	2016.00000	2016.00
2470 9109902 MISC. UNDERGROUND FIB OPT SPLICE CLOSURE, F &	2.000	EA	1571.00000	3142.00	1571.00000	3142.00	1571.00000	3142.00
2480 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, DIRECTIONAL DRL	808.000	LF	8.56000	6916.48	8.56000	6916.48	8.56000	6916.48
2490 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	348.000	LF	8.56000	2978.88	8.56000	2978.88	8.56000	2978.88
2500 9109903 MISC. 2 CONDUITS, 2 IN., PVC, IN TRENCH	226.000	LF	8.16000	1844.16	8.16000	1844.16	8.16000	1844.16
2510 9109903 MISC. 3 CONDUITS, 2 IN., HDPE, DIRECTIONAL DRL	744.000	LF	9.29000	6911.76	9.29000	6911.76	9.29000	6911.76
2520 9109903 MISC. 3 CONDUITS, 2IN., HDPE, IN TRENCH	6837.000	LF	6.81000	46559.97	6.81000	46559.97	6.81000	46559.97
2530 9109903 MISC. 4 CONDUITS, 2 IN., HDPE, IN TRENC	1995.000	LF	7.64000	15241.80	7.64000	15241.80	7.64000	15241.80
2540 9109903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	50.000	LF	8.72000	436.00	8.72000	436.00	8.72000	436.00
2550 9109903 MISC. CONDUIT, 2 IN., HDPE, IN TRENCH	133.000	LF	7.26000	965.58	7.26000	965.58	7.26000	965.58
2560 9109903 MISC. CONDUIT, 2IN., PVC, IN TRENCH	94.000	LF	8.64000	812.16	8.64000	812.16	8.64000	812.16
2570 9109903 MISC. TYPE 1-24 F FIBER OPTIC CABLE (24 SM)	5174.000	LF	2.73000	14125.02	2.73000	14125.02	2.73000	14125.02

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2580 9109903 MISC. TYPE 2-24 F FIBER OPTIC CABLE (18SM, 6MM	6545.000 LF	4.44000	29059.80	4.44000	29059.80	4.44000	29059.80
SECTION TOTALS		$	262,590.67	$	262,590.67	$	259,447.87
SECTION 0006 WATER UTILITIY ITEMS - J6U1085B							
2590 6031020 RELOCATING SERVICE CONNECTIONS (CLASS 5) (UNDER 1 IN./25MM DIA)	1.000 EA	1320.00000	1320.00	1320.00000	1320.00	1976.72000	1976.72
2600 6031021 RELOCATING SERVICE CONNECTIONS (CLASS 5) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	1.000 EA	1740.00000	1740.00	1740.00000	1740.00	2087.42000	2087.42
2610 6031024 RELOCATING SERVICE CONNECTIONS (CLASS 6) (UNDER 1 IN./25MM DIA)	1.000 EA	1980.00000	1980.00	1980.00000	1980.00	3057.33000	3057.33
2620 6031028 RELOCATING SERVICE CONNECTIONS (CLASS 7) (UNDER 1 IN./25MM DIA)	3.000 EA	1740.00000	5220.00	1740.00000	5220.00	1586.65000	4759.95
2630 6031029 RELOCATING SERVICE CONNECTIONS (CLASS 7) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	1.000 EA	2120.00000	2120.00	2120.00000	2120.00	2762.14000	2762.14
2640 6031031 RELOCATING SERVICE CONNECTIONS (CLASS 7) (3 IN./75 MM DIA AND ABOVE)	1.000 EA	7650.00000	7650.00	7650.00000	7650.00	4053.59000	4053.59
2650 6031032 RELOCATING SERVICE CONNECTIONS (CLASS 8) (UNDER 1 IN./25MM DIA)	2.000 EA	4410.00000	8820.00	4410.00000	8820.00	3194.38000	6388.76
SECTION TOTALS		$	28,850.00	$	28,850.00	$	25,085.91
SECTION 0007 SEWER UTILITY ITEMS - J6U1085B							
2660 7269923 SEWER 12 IN. DUCTILE IRON PIPE	876.000 LF	255.00000	223380.00	255.00000	223380.00	173.95000	152380.20
2670 7269923 SEWER 18 IN. DUCTILE IRON PIPE	180.000 LF	177.00000	31860.00	177.00000	31860.00	186.60000	33588.00
2680 7319902 MISC. ADJUST SANITARY MANHOLE TO GRADE	3.000 EA	2430.00000	7290.00	2430.00000	7290.00	579.84000	1739.52
2690 7319903 MISC. PRECAST CONCRETE MSD MANHOLE 48 I	190.000 LF	312.00000	59280.00	310.00000	58900.00	289.63000	55029.70

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2700 7319913 MISC. PRECAST CONC MSD TWO GRATE W/ SIDE INTAK	13.000	FT	580.00000	7540.00	515.00000	6695.00	308.75000	4013.75
2710 7319913 MISC. PRECAST CONCRETE MSD DOUBLE STREET INLET	36.000	FT	531.00000	19116.00	456.00000	16416.00	481.18000	17322.48
2720 7319913 MISC. PRECAST CONCRETE MSD TWO GRATE INLET	7.000	FT	538.00000	3766.00	682.00000	4774.00	276.74000	1937.18
SECTION TOTALS			$	352,232.00	$	349,315.00	$	266,010.83
SECTION 0008 BR. NO. A6916 - J6U1085B								
2730 2061000 CLASS 1 EXCAVATION	1250.000	CUYD	17.00000	21250.00	21.00000	26250.00	22.14000	27675.00
2740 5031010 BRIDGE APPROACH SLAB (BRIDGE)	335.000	SQYD	187.00000	62645.00	190.00000	63650.00	200.31000	67103.85
2750 7021012 STRUCTURAL STEEL PILES (12 IN.)	7790.000	LF	32.00000	249280.00	31.00000	241490.00	32.68000	254577.20
2760 7027000 PILE POINT REINFORCEMENT	140.000	EA	106.00000	14840.00	84.00000	11760.00	88.56000	12398.40
2770 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	826.900	CUYD	323.00000	267088.70	490.00000	405181.00	516.58000	427160.00
2780 7034212 SLAB ON STEEL	3835.000	SQYD	157.00000	602095.00	190.00000	728650.00	200.31000	768188.85
2790 7034219A BARRIER CURB (TYPE D)	625.000	LF	55.00000	34375.00	64.00000	40000.00	67.47000	42168.75
2800 7034413 MEDIAN BARRIER CURB TRANSITION (TYPE C)	42.000	LF	190.00000	7980.00	230.00000	9660.00	242.48000	10184.16
2810 7039903 MISC. MEDIAN BARRIER CURB (TYPE D)	582.000	LF	56.00000	32592.00	68.00000	39576.00	71.69000	41723.58
2820 7059902 MISC. PRECAST ARCHITECTURE ELEMENT (5 FT.)	4.000	EA	2483.00000	9932.00	2000.00000	8000.00	2108.50000	8434.00
2830 7061060 REINFORCING STEEL (BRIDGES)	141880.000	LB	1.15000	163162.00	1.00000	141880.00	1.05000	148974.00
2840 7101000 REINFORCING STEEL (EPOXY COATED)	15920.000	LB	1.10000	17512.00	1.10000	17512.00	1.16000	18467.20
2850 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3600.00000	3600.00	3600.00000	3600.00	3795.30000	3795.30

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
2860 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	171760.000	LB	1.30000	223288.00	1.17000	200959.20	1.23000	211264.80
2870 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	5920.00000	5920.00	7020.00000	7020.00	5271.25000	5271.25
2880 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	1023800.000	LB	1.30000	1330940.00	1.17000	1197846.00	1.23000	1259274.00
2890 7123610 SLAB DRAIN	38.000	EA	222.00000	8436.00	266.00000	10108.00	280.43000	10656.34
2900 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	67600.000	SQFT	0.73000	49348.00	0.74000	50024.00	0.78000	52728.00
2910 7125370A FINISH FIELD COAT (SYSTEM G)	9200.000	SQFT	0.95000	8740.00	0.95000	8740.00	1.00000	9200.00
2920 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3300.00000	6600.00	2200.00000	4400.00	2319.35000	4638.70
2930 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	28.000	EA	1877.00000	52556.00	2000.00000	56000.00	2108.50000	59038.00
2940 7163000 TYPE N PTFE BEARING	14.000	EA	1180.00000	16520.00	1150.00000	16100.00	1212.39000	16973.46
2950 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	150.000	LF	390.00000	58500.00	225.00000	33750.00	237.21000	35581.50
2960 7251000 CORRUGATED METAL PIPE PILE SPACERS	20.000	EA	1.00000	20.00	1.00000	20.00	1.05000	21.00
SECTION TOTALS			$	3,247,219.70	$	3,322,176.20	$	3,495,497.34
SECTION 0009 BR. NO. A6917 - J6U1085B								
2970 2061000 CLASS 1 EXCAVATION	1145.000	CUYD	17.00000	19465.00	21.00000	24045.00	22.14000	25350.30
2980 5031010 BRIDGE APPROACH SLAB (BRIDGE)	335.000	SQYD	187.00000	62645.00	190.00000	63650.00	200.31000	67103.85
2990 7021012 STRUCTURAL STEEL PILES (12 IN.)	7790.000	LF	32.00000	249280.00	31.00000	241490.00	32.68000	254577.20
3000 7027000 PILE POINT REINFORCEMENT	140.000	EA	106.00000	14840.00	84.00000	11760.00	88.56000	12398.40
3010 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	810.400	CUYD	323.00000	261759.20	490.00000	397096.00	516.58000	418636.43
3020 7034212 SLAB ON STEEL	3835.000	SQYD	157.00000	602095.00	190.00000	728650.00	200.31000	768188.85
3030 7034219A BARRIER CURB (TYPE D)	625.000	LF	55.00000	34375.00	64.00000	40000.00	67.47000	42168.75

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
3040 7039903 MISC. MEDIAN BARRIER CURB (TYPE D)	582.000	LF	56.00000	32592.00	68.00000	39576.00	71.69000	41723.58
3050 7059902 MISC. PRECAST ARCHITECTURE ELEMENT (5 FT.)	4.000	EA	2483.00000	9932.00	2000.00000	8000.00	2108.50000	8434.00
3060 7061060 REINFORCING STEEL (BRIDGES)	139220.000	LB	1.15000	160103.00	1.00000	139220.00	1.05000	146181.00
3070 7101000 REINFORCING STEEL (EPOXY COATED)	15790.000	LB	1.10000	17369.00	1.10000	17369.00	1.16000	18316.40
3080 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3500.00000	3500.00	3500.00000	3500.00	3689.88000	3689.88
3090 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	171760.000	LB	1.30000	223288.00	1.17000	200959.20	1.23000	211264.80
3100 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	5920.00000	5920.00	7020.00000	7020.00	5482.10000	5482.10
3110 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	1023800.000	LB	1.30000	1330940.00	1.17000	1197846.00	1.23000	1259274.00
3120 7123610 SLAB DRAIN	40.000	EA	222.00000	8880.00	266.00000	10640.00	280.43000	11217.20
3130 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	67600.000	SQFT	0.84000	56784.00	0.74000	50024.00	0.78000	52728.00
3140 7125370A FINISH FIELD COAT (SYSTEM G)	9200.000	SQFT	1.09000	10028.00	0.95000	8740.00	1.00000	9200.00
3150 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3300.00000	6600.00	2200.00000	4400.00	2319.35000	4638.70
3160 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	28.000	EA	1877.00000	52556.00	2000.00000	56000.00	2108.50000	59038.00
3170 7163000 TYPE N PTFE BEARING	14.000	EA	1180.00000	16520.00	1300.00000	18200.00	1370.53000	19187.42
3180 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	150.000	LF	390.00000	58500.00	225.00000	33750.00	237.21000	35581.50
3190 7251000 CORRUGATED METAL PIPE PILE SPACERS	20.000	EA	1.00000	20.00	1.00000	20.00	1.05000	21.00
SECTION TOTALS			$	3,237,991.20	$	3,301,955.20	$	3,474,401.36
SECTION 0010 BR. NO. A6920 - J6U1085B								
3200 7059902 MISC. PRECAST ARCHITECTURAL ELEMENT (10FT.)	2.000	EA	16000.00000	32000.00	15000.00000	30000.00	15813.75000	31627.50

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
3210 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	2782.50000	2782.50	3882.50000	3882.50	1265.10000	1265.10
3220 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	22215.000	SQFT	34.00000	755310.00	38.00000	844170.00	33.53000	744868.95
3230 7201100 FORM LINERS FOR MSE WALL SYSTEMS	2468.000	SQYD	0.10000	246.80	0.01000	24.68	0.01000	24.68
SECTION TOTALS			$	790,339.30	$	878,077.18	$	777,786.23
SECTION 0011 BR. NO. A6921 - J6U1085B								
3240 7059902 MISC. PRECAST ARCHITECTURAL ELEMENT (10FT.)	2.000	EA	16000.00000	32000.00	15000.00000	30000.00	15813.75000	31627.50
3250 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	2782.50000	2782.50	3882.50000	3882.50	1265.10000	1265.10
3260 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	20964.000	SQFT	34.00000	712776.00	38.00000	796632.00	34.35000	720113.40
3270 7201100 FORM LINERS FOR MSE WALL SYSTEMS	2329.000	SQYD	0.10000	232.90	0.01000	23.29	0.01000	23.29
SECTION TOTALS			$	747,791.40	$	830,537.79	$	753,029.29
SECTION 0012 BR. NO. A6919 - J6U1085B								
3280 2061000 CLASS 1 EXCAVATION	145.000	CUYD	42.00000	6090.00	10.00000	1450.00	94.26000	13667.70
3290 5031010 BRIDGE APPROACH SLAB (BRIDGE)	537.000	SQYD	184.00000	98808.00	162.00000	86994.00	198.66000	106680.42
3300 7021012 STRUCTURAL STEEL PILES (12 IN.)	3924.000	LF	30.00000	117720.00	25.00000	98100.00	32.68000	128236.32
3310 7027000 PILE POINT REINFORCEMENT	63.000	EA	106.00000	6678.00	200.00000	12600.00	90.67000	5712.21
3320 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	207.700	CUYD	394.00000	81833.80	650.00000	135005.00	570.98000	118592.55
3330 7034212 SLAB ON STEEL	2122.000	SQYD	198.00000	420156.00	200.00000	424400.00	222.08000	471253.76
3340 7034219A BARRIER CURB (TYPE D)	495.000	LF	60.00000	29700.00	64.00000	31680.00	61.87000	30625.65
3350 7034411 MEDIAN BARRIER CURB (TYPE C)	248.000	LF	85.00000	21080.00	76.00000	18848.00	72.42000	17960.16

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
3360 7059902 MISC. PRESCAST ARCHITECTURAL ELEMENT (5 FT.)	2.000 EA	2500.00000	5000.00	2000.00000	4000.00	2437.95000	4875.90
3370 7061060 REINFORCING STEEL (BRIDGES)	23050.000 LB	1.15000	26507.50	1.10000	25355.00	1.09000	25124.50
3380 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	68240.000 LB	1.30000	88712.00	1.25000	85300.00	1.30000	88712.00
3390 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP	5455.00000	5455.00	6555.00000	6555.00	5060.40000	5060.40
3400 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	499650.000 LB	1.30000	649545.00	1.25000	624562.50	1.30000	649545.00
3410 7123610 SLAB DRAIN	18.000 EA	250.00000	4500.00	258.00000	4644.00	330.33000	5945.94
3420 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	31500.000 SQFT	0.72000	22680.00	0.75000	23625.00	0.76000	23940.00
3430 7125370A FINISH FIELD COAT (SYSTEM G)	2800.000 SQFT	0.75000	2100.00	0.98000	2744.00	0.79000	2212.00
3440 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	3300.00000	6600.00	3271.00000	6542.00	2536.53000	5073.06
3450 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	22.000 EA	400.00000	8800.00	600.00000	13200.00	253.02000	5566.44
3460 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	11.000 EA	1455.00000	16005.00	1500.00000	16500.00	1364.54000	15009.94
3470 7251000 CORRUGATED METAL PIPE PILE SPACERS	27.000 EA	1.00000	27.00	1.00000	27.00	1.58000	42.66
SECTION TOTALS		$	1,617,997.30	$	1,622,131.50	$	1,723,836.61
SECTION 0013 BR. NO. A6922 - J6U1085B							
3480 7059902 MISC. PRECAST ARCHITECTURAL ELEMENT (10FT.)	2.000 EA	16000.00000	32000.00	15000.00000	30000.00	15813.75000	31627.50
3490 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	16412.000 SQFT	34.00000	558008.00	38.00000	623656.00	34.79000	570973.48
3500 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1824.000 SQYD	0.10000	182.40	0.01000	18.24	0.01000	18.24
SECTION TOTALS		$	590,190.40	$	653,674.24	$	602,619.22
SECTION 0014 BR. NO. A6923 - J6U1085B							

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3510 7059902 MISC. PRECAST ARCHITECTURAL ELEMENT (10FT.)	2.000	EA	16000.00000	32000.00	15000.00000	30000.00	15813.75000	31627.50
3520 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	17556.000	SQFT	34.00000	596904.00	38.00000	667128.00	34.32000	602521.92
3530 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1951.000	SQYD	0.10000	195.10	0.01000	19.51	0.01000	19.51
SECTION TOTALS			$	629,099.10	$	697,147.51	$	634,168.93
SECTION 0015 BR. NO. A6991 - J6U1085B								
3540 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2924.000	SQFT	34.00000	99416.00	38.00000	111112.00	41.65000	121784.60
3550 7201100 FORM LINERS FOR MSE WALL SYSTEMS	325.000	SQYD	0.10000	32.50	0.01000	3.25	0.01000	3.25
SECTION TOTALS			$	99,448.50	$	111,115.25	$	121,787.85
SECTION 0016 BR. NO. A6990 - J6U1085B								
3560 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2550.000	SQFT	34.00000	86700.00	38.00000	96900.00	44.46000	113373.00
3570 7201100 FORM LINERS FOR MSE WALL SYSTEMS	283.000	SQYD	0.10000	28.30	0.01000	2.83	0.01000	2.83
SECTION TOTALS			$	86,728.30	$	96,902.83	$	113,375.83
SECTION 0017 ROADWAY ITEMS - J6U1085C								
3580 1041000 TEMPORARY SURFACING	298.000	CUYD	120.00000	35760.00	78.00000	23244.00	31.63000	9425.74
3590 2013000 CLEARING AND GRUBBING	1.000	ACRE	8500.00000	8500.00	17400.00000	17400.00	11685.31000	11685.31
3600 2022010 REMOVAL OF IMPROVEMENTS		LUMP	165000.00000	165000.00	240000.00000	240000.00	280694.06000	280694.06
3610 2031000 CLASS A EXCAVATION	28893.000	CUYD	9.00000	260037.00	9.00000	260037.00	11.06000	319556.58
3620 2035500 EMBANKMENT IN PLACE	109781.000	CUYD	9.00000	988029.00	9.00000	988029.00	7.07000	776151.67
3630 2036000 COMPACTING EMBANKMENT	22240.000	CUYD	0.10000	2224.00	2.00000	44480.00	3.55000	78952.00

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3640 2063000 CLASS 3 EXCAVATION	7428.000	CUYD	5.00000	37140.00	12.00000	89136.00	9.49000	70491.72
3650 2063500 CULVERT CLEANOUT	14.000	EA	500.00000	7000.00	1450.00000	20300.00	105.43000	1476.02
3660 2071000 LINEAR GRADING CLASS 1	4.300	STA	1200.00000	5160.00	1874.00000	8058.20	1960.91000	8431.91
3670 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	69994.000	SQYD	5.40000	377967.60	7.00000	489958.00	4.85000	339470.90
3680 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2160.700	TONS	53.00000	114517.10	65.50000	141525.85	69.05000	149196.34
3690 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4385.500	TONS	50.00000	219275.00	48.00000	210504.00	50.60000	221906.30
3700 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3294.600	TONS	55.00000	181203.00	60.00000	197676.00	63.26000	208416.40
3710 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3798.800	TONS	50.00000	189940.00	54.00000	205135.20	56.93000	216265.68
3720 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	8114.800	TONS	45.00000	365166.00	52.00000	421969.60	54.82000	444853.34
3730 4039910 MISC. ASPH CONC MIXTURE PG 64-22 (SP190E MIX)	3211.300	TONS	47.00000	150931.10	52.00000	166987.60	54.82000	176043.47
3740 4071005 TACK COAT	1300.000	GAL	4.00000	5200.00	3.90000	5070.00	4.11000	5343.00
3750 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	4591.700	SQYD	48.00000	220401.60	44.00000	202034.80	56.32000	258604.54
3760 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	39635.100	SQYD	40.00000	1585404.00	34.00000	1347593.40	47.41000	1879100.09
3770 5024010 CONCRETE BASE (10 IN. NON-REINF)	84.400	SQYD	140.00000	11816.00	43.00000	3629.20	67.68000	5712.19
3780 5041000 CONCRETE APPROACH PAVEMENT	548.200	SQYD	78.00000	42759.60	80.00000	43856.00	90.94000	49853.31
3790 6044011 PIPE COLLAR, TYPE A	14.000	EA	975.00000	13650.00	1000.00000	14000.00	737.98000	10331.72
3800 6061010 GUARDRAIL TYPE A	1844.000	LF	16.20000	29872.80	16.20000	29872.80	16.87000	31108.28

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3810 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	1039.000	LF	31.43000	32655.77	31.43000	32655.77	37.95000	39430.05
3820 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	255.75000	1023.00	255.75000	1023.00	316.28000	1265.12
3830 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1332.00000	5328.00	1332.00000	5328.00	1581.38000	6325.52
3840 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	1760.25000	15842.25	1760.25000	15842.25	2372.06000	21348.54
3850 6066610 END ANCHOR	9.000	EA	676.50000	6088.50	676.50000	6088.50	790.69000	7116.21
3860 6081010 CONCRETE CURB RAMP	135.200	SQYD	100.00000	13520.00	85.00000	11492.00	101.57000	13732.26
3870 6085007 PAVED APPROACH, 7 IN.	295.900	SQYD	50.00000	14795.00	65.00000	19233.50	52.27000	15466.69
3880 6085008 PAVED APPROACH, 8 IN.	359.500	SQYD	50.00000	17975.00	70.00000	25165.00	58.80000	21138.60
3890 6086004 CONCRETE SIDEWALK, 4 IN.	498.200	SQYD	27.00000	13451.40	45.00000	22419.00	32.70000	16291.14
3900 6089905 MISC. PIGMENTED, TEXTURED 4 IN CONCRETE MEDIAN	1038.900	SQYD	55.00000	57139.50	55.00000	57139.50	72.98000	75818.92
3910 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	5208.000	LF	15.00000	78120.00	27.00000	140616.00	23.18000	120721.44
3920 6091060 PAVED DITCH	1877.300	SQYD	35.00000	65705.50	45.00000	84478.50	51.63000	96925.00
3930 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2096.000	LF	8.00000	16768.00	11.00000	23056.00	14.18000	29721.28
3940 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	377.000	CUYD	26.00000	9802.00	30.00000	11310.00	24.25000	9142.25
3950 6096042 PLACING TYPE 2 ROCK DITCH LINER	377.000	CUYD	23.50000	8859.50	18.00000	6786.00	25.86000	9749.22
3960 6116010A CONCRETE SLOPE PROTECTION	2364.000	SQYD	32.00000	75648.00	39.00000	92196.00	43.15000	102006.60
3970 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	4.000	EA	2700.00000	10800.00	3005.00000	12020.00	5060.40000	20241.60
3980 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	3600.00000	7200.00	4246.00000	8492.00	6061.94000	12123.88

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CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
3990 6122020 REPLACEMENT SAND BARREL	120.000	EA	100.00000	12000.00	556.00000	66720.00	527.13000	63255.60
4000 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00	12000.00000	24000.00	12651.00000	25302.00
4010 6141010 GRATES AND BEARING PLATES	20370.000	LB	1.90000	38703.00	1.80000	36666.00	1.90000	38703.00
4020 6141110 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT.)	10000.000	LB	2.20000	22000.00	1.60000	16000.00	2.95000	29500.00
4030 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	3.000	EA	430.00000	1290.00	440.00000	1320.00	410.10000	1230.30
4040 6143012 MANHOLE FRAME AND COVER, TYPE 2	5.000	EA	415.00000	2075.00	421.00000	2105.00	403.78000	2018.90
4050 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	355.00000	1065.00	409.00000	1227.00	304.68000	914.04
4060 6161005 CONSTRUCTION SIGNS	3033.000	SQFT	15.00000	45495.00	8.00000	24264.00	8.43000	25568.19
4070 6161020 CHANNELIZER (DRUM-LIKE)	311.000	EA	100.00000	31100.00	50.00000	15550.00	52.71000	16392.81
4080 6161030 TYPE III MOVEABLE BARRICADE	26.000	EA	180.00000	4680.00	180.00000	4680.00	189.77000	4934.02
4090 6161040 FLASHING ARROW PANEL	2.000	EA	3500.00000	7000.00	3500.00000	7000.00	3689.88000	7379.76
4100 6161070 TUBULAR MARKER	24.000	EA	45.00000	1080.00	45.00000	1080.00	47.44000	1138.56
4110 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	10000.00000	40000.00	10000.00000	40000.00	10542.50000	42170.00
4120 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00	100.00000	300.00	105.43000	316.29
4130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	105.43000	105.43
4140 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	15000.00000	15000.00	45121.90000	45121.90
4150 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	3351.000	LF	35.00000	117285.00	40.00000	134040.00	34.26000	114805.26
4160 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	4818.000	LF	67.00000	322806.00	70.00000	337260.00	68.53000	330177.54
4170 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3590.000	LF	45.00000	161550.00	18.00000	64620.00	19.52000	70076.80

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4180 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1320.000	LF	5.00000	6600.00	3.00000	3960.00	6.10000	8052.00
4190 6181000 MOBILIZATION		LUMP	750000.00000	750000.00	1760000.00000	1760000.00	1265100.00000	1265100.00
4200 6191000 PAVEMENT EDGE TREATMENT	10742.000	LF	3.50000	37597.00	5.30000	56932.60	6.85000	73582.70
4210 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1000.000	LF	8.00000	8000.00	8.00000	8000.00	8.43000	8430.00
4220 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	226.000	LF	21.48000	4854.48	21.48000	4854.48	22.65000	5118.90
4230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	14.000	EA	300.00000	4200.00	300.00000	4200.00	316.28000	4427.92
4240 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	600.00000	2400.00	600.00000	2400.00	632.55000	2530.20
4250 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	58315.000	LF	0.90000	52483.50	0.90000	52483.50	0.95000	55399.25
4260 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	32245.000	LF	0.90000	29020.50	0.90000	29020.50	0.95000	30632.75
4270 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	484.000	LF	5.40000	2613.60	5.40000	2613.60	5.69000	2753.96
4280 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	446.000	LF	2.00000	892.00	2.00000	892.00	2.11000	941.06
4290 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	44.000	EA	50.00000	2200.00	100.00000	4400.00	632.55000	27832.20
4300 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	19.000	EA	45.00000	855.00	100.00000	1900.00	632.55000	12018.45
4310 6205443A PREFORMED SHORT TERM MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	13.000	EA	150.00000	1950.00	100.00000	1300.00	632.55000	8223.15
4320 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	6439.000	LF	0.50000	3219.50	0.50000	3219.50	0.53000	3412.67

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4330 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2841.000	LF	0.50000	1420.50	0.50000	1420.50	0.53000	1505.73
4340 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	127.000	LF	3.00000	381.00	3.00000	381.00	3.16000	401.32
4350 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	22346.000	LF	0.60000	13407.60	0.60000	13407.60	0.63000	14077.98
4360 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3000.000	LF	1.20000	3600.00	1.20000	3600.00	1.27000	3810.00
4370 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	15991.000	LF	0.60000	9594.60	0.60000	9594.60	0.63000	10074.33
4380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	23958.000	LF	0.25000	5989.50	0.25000	5989.50	0.26000	6229.08
4390 6207005A PAVEMENT MARKING REMOVAL (TAPE)	84406.000	LF	0.20000	16881.20	0.20000	16881.20	0.21000	17725.26
4400 6209902 MISC. BICYCLE LANE TYPE 2 MARKING TAPE	20.000	EA	250.00000	5000.00	340.00000	6800.00	263.56000	5271.20
4410 6214600A FLOWABLE BACKFILL	8.000	CUYD	270.00000	2160.00	205.00000	1640.00	444.10000	3552.80
4420 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4832.000	SQYD	5.00000	24160.00	3.50000	16912.00	3.69000	17830.08
4430 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	641.000	SQYD	4.50000	2884.50	2.00000	1282.00	2.11000	1352.51
4440 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	130.400	STA	130.00000	16952.00	101.00000	13170.40	116.72000	15220.29
4450 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	75000.00000	75000.00	118430.00000	118430.00	105425.00000	105425.00
4460 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	14.000	LF	626.50000	8771.00	626.50000	8771.00	527.13000	7379.82
4470 7034214 CLASS B-2 CONCRETE	4.000	CUYD	5017.50000	20070.00	5017.50000	20070.00	843.40000	3373.60
4480 7039905 MISC. FORM LINER	12.300	SQYD	60.30000	741.69	60.30000	741.69	358.45000	4408.94

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4490 7061000 REINFORCING STEEL	690.000 LB	0.65000	448.50	0.65000	448.50	3.16000	2180.40
4500 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	333.000 SQFT	41.00000	13653.00	36.00000	11988.00	29.92000	9963.36
4510 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	15.000 LF	30.00000	450.00	39.00000	585.00	34.40000	516.00
4520 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	281.000 LF	41.00000	11521.00	43.00000	12083.00	33.79000	9494.99
4530 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2626.000 LF	30.00000	78780.00	41.00000	107666.00	24.42000	64126.92
4540 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	690.000 LF	36.00000	24840.00	42.00000	28980.00	32.68000	22549.20
4550 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4008.000 LF	37.01000	148336.08	45.00000	180360.00	32.62000	130740.96
4560 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1490.000 LF	50.00000	74500.00	52.00000	77480.00	50.11000	74663.90
4570 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	15.000 LF	55.00000	825.00	86.00000	1290.00	50.71000	760.65
4580 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	291.000 LF	60.00000	17460.00	96.00000	27936.00	104.67000	30458.97
4590 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	320.000 LF	94.00000	30080.00	135.00000	43200.00	81.59000	26108.80
4600 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	30.000 LF	148.00000	4440.00	152.00000	4560.00	110.34000	3310.20
4610 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	146.000 LF	55.00000	8030.00	57.00000	8322.00	52.99000	7736.54
4620 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	22.000 LF	145.00000	3190.00	131.00000	2882.00	63.20000	1390.40

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4630 7261548 48 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	205.000 LF	150.00000	30750.00	157.00000	32185.00	130.26000	26703.30
4640 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	26.000 FT	300.00000	7800.00	264.00000	6864.00	193.10000	5020.60
4650 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	30.000 FT	320.00000	9600.00	347.00000	10410.00	215.55000	6466.50
4660 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	35.000 FT	440.00000	15400.00	464.00000	16240.00	268.37000	9392.95
4670 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	5.000 FT	335.00000	1675.00	758.00000	3790.00	171.53000	857.65
4680 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	44.000 FT	535.00000	23540.00	556.00000	24464.00	138.63000	6099.72
4690 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	28.000 FT	380.00000	10640.00	314.00000	8792.00	171.53000	4802.84
4700 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	290.000 FT	530.00000	153700.00	446.00000	129340.00	143.59000	41641.10
4710 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	10.000 FT	390.00000	3900.00	426.00000	4260.00	172.60000	1726.00
4720 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.000 FT	461.00000	4610.00	433.00000	4330.00	191.87000	1918.70
4730 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	880.00000	7040.00	622.00000	4976.00	519.53000	4156.24
4740 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	930.00000	1860.00	631.00000	1262.00	526.91000	1053.82
4750 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1050.00000	6300.00	674.00000	4044.00	550.53000	3303.18
4760 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	1327.00000	9289.00	833.00000	5831.00	644.25000	4509.75
4770 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1570.00000	3140.00	1294.00000	2588.00	811.77000	1623.54
4780 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	2400.00000	4800.00	1772.00000	3544.00	1143.86000	2287.72
4790 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2800.00000	2800.00	2031.00000	2031.00	1325.40000	1325.40

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4800 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	360.00000	360.00	325.00000	325.00	148.61000	148.61
4810 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000	EA	387.00000	3870.00	357.00000	3570.00	176.48000	1764.80
4820 8031000A TURF TYPE TALL FESCUE SODDING	48970.000	SQYD	3.50000	171395.00	3.20000	156704.00	3.37000	165028.90
4830 8035000 ZOYSIA SODDING	100.000	SQYD	20.00000	2000.00	6.40000	640.00	6.75000	675.00
4840 8061016 SEDIMENT REMOVAL	462.000	CUYD	35.00000	16170.00	35.00000	16170.00	15.81000	7304.22
4850 8061017 TEMPORARY SEEDING AND MULCHING	6.600	ACRE	1000.00000	6600.00	1220.00000	8052.00	1286.19000	8488.85
4860 8061019 SILT FENCE	24755.000	LF	1.95000	48272.25	1.90000	47034.50	1.58000	39112.90
4870 8061022 TYPE II DITCH CHECK	219.000	EA	100.00000	21900.00	115.00000	25185.00	263.56000	57719.64
SECTION TOTALS			$	8,399,068.22	$	9,743,449.34	$	9,503,971.66
SECTION 0018 HIGHWAY LIGHTING ITEMS - J6U1085C								
4880 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	1.000	EA	2360.00000	2360.00	2360.00000	2360.00	2360.00000	2360.00
4890 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	13.000	EA	2296.00000	29848.00	2296.00000	29848.00	2296.00000	29848.00
4900 9011066 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 4	1.000	EA	2103.00000	2103.00	2103.00000	2103.00	2103.00000	2103.00
4910 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000	EA	226.00000	452.00	226.00000	452.00	226.00000	452.00
4920 9011115 BRACKET ARM, 15 FT. OR 4.6 M	13.000	EA	524.00000	6812.00	524.00000	6812.00	524.00000	6812.00
4930 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	8.000	EA	1246.00000	9968.00	1246.00000	9968.00	1246.00000	9968.00
4940 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	15.000	EA	258.00000	3870.00	258.00000	3870.00	258.00000	3870.00
4950 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.000	EA	4179.00000	16716.00	4179.00000	16716.00	4179.00000	16716.00

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4960 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	28.000	LF	8.42000	235.76	8.42000	235.76	8.42000	235.76
4970 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	259.000	LF	10.23000	2649.57	10.23000	2649.57	10.23000	2649.57
4980 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	209.000	LF	11.03000	2305.27	11.03000	2305.27	11.03000	2305.27
4990 9014003 CONDUIT, 3 IN. RIGID, PUSHED	1267.000	LF	19.05000	24136.35	19.05000	24136.35	19.05000	24136.35
5000 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	560.000	LF	15.76000	8825.60	15.76000	8825.60	15.76000	8825.60
5010 9015010 TRENCHING TYPE I	1703.000	LF	2.21000	3763.63	2.21000	3763.63	2.21000	3763.63
5020 9016110 PULL BOX, PREFORMED CLASS 1	21.000	EA	877.00000	18417.00	877.00000	18417.00	877.00000	18417.00
5030 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1780.000	LF	0.68000	1210.40	0.68000	1210.40	0.68000	1210.40
5040 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	110.000	LF	4.69000	515.90	4.69000	515.90	4.69000	515.90
5050 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	870.000	LF	3.57000	3105.90	3.57000	3105.90	3.57000	3105.90
5060 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3750.000	LF	2.15000	8062.50	2.15000	8062.50	2.15000	8062.50
5070 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	15.000	EA	1092.00000	16380.00	1092.00000	16380.00	1092.00000	16380.00
5080 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000	EA	2741.00000	5482.00	2741.00000	5482.00	2741.00000	5482.00
SECTION TOTALS			$	167,218.88	$	167,218.88	$	167,218.88
SECTION 0019 TRAFFIC SIGNAL ITEMS - J6U1085C								
5090 9020111 SIGNAL HEAD, TYPE 1T	6.000	EA	551.00000	3306.00	551.00000	3306.00	551.00000	3306.00
5100 9020211 SIGNAL HEAD, TYPE 1S	6.000	EA	551.00000	3306.00	551.00000	3306.00	551.00000	3306.00

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5110 9020513 SIGNAL HEAD, TYPE 3B	12.000 EA	728.00000	8736.00	728.00000	8736.00	728.00000	8736.00
5120 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1206.00000	2412.00	1206.00000	2412.00	1206.00000	2412.00
5130 9022708 POST, SIGNAL 8 FT. OR 2.4 M	3.000 EA	501.00000	1503.00	501.00000	1503.00	501.00000	1503.00
5140 9023242 POST, TYPE C, 42 FT. ARM OR 12.8 M ARM	1.000 EA	6914.00000	6914.00	6914.00000	6914.00	6914.00000	6914.00
5150 9023252 POST, TYPE C, 52 FT. ARM OR 15.8 M ARM	1.000 EA	8600.00000	8600.00	8600.00000	8600.00	8600.00000	8600.00
5160 9023348 POST, TYPE B, LONGEST ARM 48 FT. OR 14 6 M	1.000 EA	12741.00000	12741.00	12741.00000	12741.00	12741.00000	12741.00
5170 9023349 POST, TYPE B, LONGEST ARM 49 FT. OR 14 9 M	1.000 EA	12741.00000	12741.00	12741.00000	12741.00	12741.00000	12741.00
5180 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000 EA	10633.00000	21266.00	10633.00000	21266.00	10633.00000	21266.00
5190 9024920 DETECTOR, PUSHBUTTON	12.000 EA	125.00000	1500.00	125.00000	1500.00	125.00000	1500.00
5200 9024975 VIDEO DETECTION SYSTEM	2.000 EA	22576.00000	45152.00	22576.00000	45152.00	22576.00000	45152.00
5210 9025200 CONDUIT, 2 IN., TRENCH	70.000 LF	8.65000	605.50	8.65000	605.50	8.65000	605.50
5220 9025400 CONDUIT, 4 IN., TRENCH	344.000 LF	10.69000	3677.36	10.69000	3677.36	10.69000	3677.36
5230 9027400 CONDUIT, 4 IN., PUSHED	337.000 LF	19.68000	6632.16	19.68000	6632.16	19.68000	6632.16
5240 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	160.000 LF	1.14000	182.40	1.14000	182.40	1.14000	182.40
5250 9028302 CABLE, 12 AWG 2 CONDUCTOR	1650.000 LF	1.26000	2079.00	1.26000	2079.00	1.26000	2079.00
5260 9028305 CABLE, 12 AWG 5 CONDUCTOR	1650.000 LF	1.49000	2458.50	1.49000	2458.50	1.49000	2458.50
5270 9028307 CABLE, 12 AWG 7 CONDUCTOR	2190.000 LF	1.65000	3613.50	1.65000	3613.50	1.65000	3613.50
5280 9028810 PULL BOX, PREFORMED CLASS 1	1.000 EA	1004.00000	1004.00	1004.00000	1004.00	1004.00000	1004.00
5290 9028811 PULL BOX, PREFORMED CLASS 2	4.000 EA	1430.00000	5720.00	1430.00000	5720.00	1430.00000	5720.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
5300 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1852.00000	1852.00	1852.00000	1852.00	1852.00000	1852.00
5310 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	2.000	EA	3051.00000	6102.00	3051.00000	6102.00	3051.00000	6102.00
5320 9029100 BASE, CONCRETE	20.800	CUYD	1016.00000	21132.80	1016.00000	21132.80	1016.00000	21132.80
5330 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	138209.00000	138209.00	138209.00000	138209.00	138209.00000	138209.00
SECTION TOTALS			$	321,445.22	$	321,445.22	$	321,445.22
SECTION 0020 HIGHWAY SIGNING ITEMS - J6U1085C								
5340 9031010 CONCRETE FOOTINGS, EMBEDDED	3.100	CUYD	1129.50000	3501.45	1129.50000	3501.45	1200.00000	3720.00
5350 9031020 CONCRETE FOOTINGS, BOLT DOWN	43.300	CUYD	1078.06000	46680.00	1078.06000	46680.00	700.00000	30310.00
5360 9031210 STRUCTURAL STEEL POSTS	1160.000	LB	1.43000	1658.80	1.43000	1658.80	2.00000	2320.00
5370 9031220 PIPE POSTS	1710.000	LB	1.58000	2701.80	1.58000	2701.80	2.00000	3420.00
5380 9031240 BREAKAWAY ASSEMBLY	19.000	EA	32.40000	615.60	32.40000	615.60	60.00000	1140.00
5390 9031250A U-CHANNEL POST, 3 LB	500.000	LF	5.37000	2685.00	5.37000	2685.00	8.00000	4000.00
5400 9031261 WOOD POST, 4 IN. BY 6 IN.	15.000	LF	20.07000	301.05	20.07000	301.05	8.00000	120.00
5410 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	62.000	LF	13.55000	840.10	13.55000	840.10	12.00000	744.00
5420 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	20.000	LF	46.20000	924.00	46.20000	924.00	16.00000	320.00
5430 9035004 TYPE SHR2L-1 SIGN	527.000	SQFT	16.87000	8890.49	16.87000	8890.49	15.00000	7905.00
5440 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	118.82000	237.64	118.82000	237.64	150.00000	300.00
5450 9035011 SIGN, TYPE STR2L-3	1043.000	SQFT	12.09000	12609.87	12.09000	12609.87	18.50000	19295.50
5460 9035021 FLEXIBLE DELINEATOR, WHITE	47.000	EA	33.42000	1570.74	33.42000	1570.74	40.00000	1880.00
5470 9035022 FLEXIBLE DELINEATOR, YELLOW	20.000	EA	33.42000	668.40	33.42000	668.40	40.00000	800.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
5480 9035023 FLEXIBLE DELINEATOR, ELONGATED YELLOW	3.000 EA	33.97000	101.91	33.97000	101.91	40.00000	120.00
5490 9035066 SIGNAL SIGN, TYPE SHR2L-3	142.100 SQFT	18.64000	2648.74	18.64000	2648.74	18.00000	2557.80
5500 9036039 TUBULAR SUPPORT, TYPE C-2318-22	1.000 EA	7296.00000	7296.00	7296.00000	7296.00	11000.00000	11000.00
5510 9036043 TUBULAR SUPPORT, TYPE C-2018-34	2.000 EA	12221.00000	24442.00	12221.00000	24442.00	16000.00000	32000.00
5520 9039901 MISC. 2-TUBE SPAN, SIGN 42, S-27718-75	LUMP	28640.00000	28640.00	28640.00000	28640.00	33000.00000	33000.00
5530 9039901 MISC. 2-TUBE SPAN, SIGN 46, S-27718-63	LUMP	23810.00000	23810.00	23810.00000	23810.00	27000.00000	27000.00
5540 9039901 MISC. BUTTERFLY BOX TRUSS, SIGN 29, TYPE II BC	LUMP	12740.00000	12740.00	12740.00000	12740.00	17200.00000	17200.00
SECTION TOTALS		$	183,563.59	$	183,563.59	$	199,152.30
SECTION 0021 INTELLIGENT TRANSPORTATION SYSTEMS ITEMS - J6U1085C							
5550 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.000 EA	2620.00000	5240.00	2620.00000	5240.00	2620.00000	5240.00
5560 9103717 CCTV POLE FOUNDATION, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	1.000 EA	3294.00000	3294.00	3294.00000	3294.00	3294.00000	3294.00
5570 9103801 DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	2.000 EA	926.00000	1852.00	926.00000	1852.00	926.00000	1852.00
5580 9108352 FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	4440.000 LF	2.73000	12121.20	2.73000	12121.20	2.73000	12121.20
5590 9108810 PULL BOX, PREFORMED CLASS 1	10.000 EA	1004.00000	10040.00	1004.00000	10040.00	1004.00000	10040.00
5600 9109902 MISC. FIBER OPTIC FUSION SPLICE	76.000 EA	53.24000	4046.24	53.24000	4046.24	53.24000	4046.24
5610 9109902 MISC. FIBER OPTIC JUMPER	8.000 EA	21.78000	174.24	21.78000	174.24	21.78000	174.24
5620 9109902 MISC. ITS PULL BOX, FURNISH AND INSTALL	18.000 EA	1897.00000	34146.00	1897.00000	34146.00	1897.00000	34146.00
5630 9109902 MISC. STAN. PWR SUPPLY ASSEMBLY FOUND., TYPE 2	1.000 EA	2620.00000	2620.00	2620.00000	2620.00	2620.00000	2620.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
5640 9109902 MISC. UNDERGROUND FIBER OPTIC SPLICE ENCLOSURE	4.000 EA	1571.00000	6284.00	1571.00000	6284.00	1571.00000	6284.00
5650 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, DIREC. DRILL	162.000 LF	9.76000	1581.12	9.76000	1581.12	9.76000	1581.12
5660 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	145.000 LF	9.76000	1415.20	9.76000	1415.20	9.76000	1415.20
5670 9109903 MISC. 2 CONDUITS, 2 IN., PVC, IN TRENCH	130.000 LF	9.38000	1219.40	9.38000	1219.40	9.38000	1219.40
5680 9109903 MISC. 3 CONDUITS, 2 IN., HDPE, DIREC. DRILL	170.000 LF	10.51000	1786.70	10.51000	1786.70	10.51000	1786.70
5690 9109903 MISC. 3 CONDUITS, 2 IN., HDPE, IN TRENC	2675.000 LF	8.02000	21453.50	8.02000	21453.50	8.02000	21453.50
5700 9109903 MISC. 4 CONDUITS, 2 IN., HDPE, DIREC. DRILL	120.000 LF	11.77000	1412.40	11.77000	1412.40	11.77000	1412.40
5710 9109903 MISC. 4 CONDUITS, 2 IN., HDPE, IN TRENC	1060.000 LF	8.85000	9381.00	8.85000	9381.00	8.85000	9381.00
5720 9109903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	80.000 LF	9.91000	792.80	9.91000	792.80	9.91000	792.80
5730 9109903 MISC. CONDUIT, 2 IN., PVC, IN TRENCH	7.000 LF	8.64000	60.48	8.64000	60.48	8.64000	60.48
SECTION TOTALS		$	118,920.28	$	118,920.28	$	118,920.28
SECTION 0022 SEWER UTILITY ITEMS - J6U1085C							
5740 7269923 SEWER MSD DUCTILE IRON PIPE, 8 IN.	143.000 LF	130.00000	18590.00	130.00000	18590.00	92.71000	13257.53
5750 7319903 MISC. MSD 48 IN. PRECAST CONCRETE MANHOLE	47.000 LF	230.00000	10810.00	200.00000	9400.00	275.54000	12950.38
5760 7319913 MISC. MSD 2-GRATE PRECAST INLET W/ SIDE INTAKE	49.000 FT	665.00000	32585.00	593.00000	29057.00	298.04000	14603.96
5770 7319913 MISC. MSD 3-GRATE PRECAST CONCRETE INLE	15.000 FT	550.00000	8250.00	736.00000	11040.00	298.04000	4470.60
5780 7319913 MISC. MSD PRECAST CONCRETE SINGLE CURB INLET	8.000 FT	500.00000	4000.00	392.00000	3136.00	245.32000	1962.56
SECTION TOTALS		$	74,235.00	$	71,223.00	$	47,245.03
SECTION 0023 WATER UTILITY ITEMS - J6U1085C							

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
5790 6031020 RELOCATING SERVICE CONNECTIONS (CLASS 5) (UNDER 1 IN./25MM DIA)	4.000	EA	1320.00000	5280.00	1320.00000	5280.00	1976.72000	7906.88
5800 6031021 RELOCATING SERVICE CONNECTIONS (CLASS 5) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	1.000	EA	1740.00000	1740.00	1740.00000	1740.00	2087.42000	2087.42
5810 6031030 RELOCATING SERVICE CONNECTIONS (CLASS 7) (2 IN./50 MM DIA TO LESS THAN 3 IN. /75MM DIA)	1.000	EA	3130.00000	3130.00	3130.00000	3130.00	3510.65000	3510.65
5820 6031032 RELOCATING SERVICE CONNECTIONS (CLASS 8) (UNDER 1 IN./25MM DIA)	1.000	EA	3700.00000	3700.00	3700.00000	3700.00	3194.38000	3194.38
5830 6031034 RELOCATING SERVICE CONNECTIONS (CLASS 8) (2 IN./50 MM DIA TO LESS THAN 3 IN. /75MM DIA)	1.000	EA	5020.00000	5020.00	5020.00000	5020.00	5961.78000	5961.78
SECTION TOTALS			$	18,870.00	$	18,870.00	$	22,661.11
SECTION 0024 WALL NO. A6914 - J6U1085C								
5840 7039902 MISC. PRECAST ARCHITECTURAL ELEMENT	2.000	EA	16000.00000	32000.00	15000.00000	30000.00	15813.75000	31627.50
5850 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	16784.000	SQFT	34.00000	570656.00	38.00000	637792.00	34.26000	575019.84
5860 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1865.000	SQYD	0.10000	186.50	0.01000	18.65	0.01000	18.65
SECTION TOTALS			$	602,842.50	$	667,810.65	$	606,665.99
SECTION 0025 BR. NO. A6913 - J6U1085C								
5870 2061000 CLASS 1 EXCAVATION	485.000	CUYD	30.00000	14550.00	10.00000	4850.00	81.87000	39706.95
5880 5031010 BRIDGE APPROACH SLAB (BRIDGE)	537.000	SQYD	185.00000	99345.00	162.00000	86994.00	198.66000	106680.42
5890 7021012 STRUCTURAL STEEL PILES (12 IN.)	7000.000	LF	30.00000	210000.00	25.00000	175000.00	32.68000	228760.00
5900 7027000 PILE POINT REINFORCEMENT	100.000	EA	106.00000	10600.00	200.00000	20000.00	90.67000	9067.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
5910 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	378.200	CUYD	409.00000	154683.80	650.00000	245830.00	544.35000	205873.17
5920 7034212 SLAB ON STEEL	3292.000	SQYD	182.00000	599144.00	200.00000	658400.00	206.74000	680588.08
5930 7034219A BARRIER CURB (TYPE D)	713.000	LF	53.00000	37789.00	64.00000	45632.00	61.54000	43878.02
5940 7034411 MEDIAN BARRIER CURB (TYPE C)	356.000	LF	61.00000	21716.00	76.00000	27056.00	72.21000	25706.76
5950 7039902 MISC. PRECAST ARCHITECTURAL ELEMENT 5 FT.	4.000	EA	2500.00000	10000.00	2000.00000	8000.00	2183.62000	8734.48
5960 7061060 REINFORCING STEEL (BRIDGES)	70170.000	LB	1.10000	77187.00	1.10000	77187.00	1.10000	77187.00
5970 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	129950.000	LB	1.30000	168935.00	1.25000	162437.50	1.33000	172833.50
5980 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	5499.00000	5499.00	6599.00000	6599.00	5271.25000	5271.25
5990 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	757160.000	LB	1.30000	984308.00	1.25000	946450.00	1.33000	1007022.80
6000 7123610 SLAB DRAIN	24.000	EA	227.00000	5448.00	258.00000	6192.00	319.26000	7662.24
6010 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	48300.000	SQFT	0.78000	37674.00	0.75000	36225.00	0.82000	39606.00
6020 7125370A FINISH FIELD COAT (SYSTEM G)	4200.000	SQFT	1.12000	4704.00	0.98000	4116.00	1.18000	4956.00
6030 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3300.00000	6600.00	3271.00000	6542.00	2431.10000	4862.20
6040 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	22.000	EA	370.00000	8140.00	600.00000	13200.00	240.37000	5288.14
6050 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	22.000	EA	1400.00000	30800.00	1500.00000	33000.00	1369.97000	30139.34
6060 7251000 CORRUGATED METAL PIPE PILE SPACERS	28.000	EA	1.00000	28.00	1.00000	28.00	1.58000	44.24
SECTION TOTALS			$	2,487,150.80	$	2,563,738.50	$	2,703,867.59
SECTION 0026 WALL NO. A6915 - J6U1085C								
6070 7039902 MISC. PRECAST ARCHITECTURAL ELEMENT	2.000	EA	16000.00000	32000.00	15000.00000	30000.00	15813.75000	31627.50

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050520-607 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
6080 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	42940.000	SQFT	34.00000	1459960.00	38.00000	1631720.00	32.14000	1380091.60
6090 7201100 FORM LINERS FOR MSE WALL SYSTEMS	4771.000	SQYD	0.10000	477.10	0.01000	47.71	0.01000	47.71
SECTION TOTALS			$	1,492,437.10	$	1,661,767.71	$	1,411,766.81
CONTRACT TOTALS			$	44,958,167.97	$	48,450,254.15	$	48,715,807.69

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 050520-608 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/26/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6P1855

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 45,993.00	100.0000%
2	0010349	T.G.B., Inc.	$ 61,263.00	133.2007%
3	0011359	Keith Contracting, L.L.C.	$ 65,993.00	143.4849%
4	0010268	Sachs Electric Company	$ 69,577.00	151.2774%
5	0026033	Midwest Trenching & Excavating, Inc.	$ 80,119.50	174.1993%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050520-608 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1855								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1719.00000	1719.00	1000.00000	1000.00	4250.00000	4250.00
0020 6161005 CONSTRUCTION SIGNS	112.000	SQFT	6.15000	688.80	4.00000	448.00	14.00000	1568.00
0030 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	36.90000	1476.00	35.00000	1400.00	35.00000	1400.00
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	15.000	EA	61.50000	922.50	50.00000	750.00	40.00000	600.00
0050 6161040 FLASHING ARROW PANEL	2.000	EA	307.50000	615.00	250.00000	500.00	1000.00000	2000.00
0060 6181000 MOBILIZATION		LUMP	2735.00000	2735.00	4200.00000	4200.00	4750.00000	4750.00
SECTION TOTALS			$	8,156.30	$	8,298.00	$	14,568.00
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1855								
0070 9019902 MISC. MOUNTING BRACKET	55.000	EA	236.00000	12980.00	525.00000	28875.00	370.00000	20350.00
0080 9019902 MISC. SOLAR LIGHT	55.000	EA	451.94000	24856.70	438.00000	24090.00	565.00000	31075.00
SECTION TOTALS			$	37,836.70	$	52,965.00	$	51,425.00
CONTRACT TOTALS			$	45,993.00	$	61,263.00	$	65,993.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050520-608 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010268 Sachs Electric Company UNIT PRICE	AMOUNT	(5) 0026033 Midwest Trenching & Excavati UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1855								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4000.00000	4000.00	4750.00000	4750.00		
0020 6161005 CONSTRUCTION SIGNS	112.000	SQFT	4.00000	448.00	4.20000	470.40		
0030 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	35.00000	1400.00	105.00000	4200.00		
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	15.000	EA	75.00000	1125.00	163.33000	2449.95		
0050 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	880.00000	1760.00		
0060 6181000 MOBILIZATION		LUMP	12379.00000	12379.00	4189.00000	4189.00		
SECTION TOTALS			$	20,352.00	$	17,819.35	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1855								
0070 9019902 MISC. MOUNTING BRACKET	55.000	EA	306.00000	16830.00	704.18000	38729.90		
0080 9019902 MISC. SOLAR LIGHT	55.000	EA	589.00000	32395.00	428.55000	23570.25		
SECTION TOTALS			$	49,225.00	$	62,300.15	$	
CONTRACT TOTALS			$	69,577.00	$	80,119.50	$	

VENDOR RANKING

CALL ORDER : 609 CONTRACT ID : 050520-609 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1817

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 1,242,522.13	100.0000%
2	0010349	T.G.B., Inc.	$ 2,221,684.21	178.8044%

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050520-609 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1817								
0010 2022010		LUMP	208.00000	208.00	1800.00000	1800.00		
REMOVAL OF IMPROVEMENTS								
0020 6061010	476.000	LF	16.00000	7616.00	15.00000	7140.00		
GUARDRAIL TYPE A								
0030 6063015	2.000	EA	2400.00000	4800.00	2200.00000	4400.00		
TYPE A CRASHWORTHY END TERMINAL								
0040 6066610	2.000	EA	800.00000	1600.00	600.00000	1200.00		
END ANCHOR								
0050 6123000	1.000	EA	1000.00000	1000.00	5000.00000	5000.00		
TRUCK MOUNTED ATTENUATOR (TMA)								
0060 6161005	488.000	SQFT	6.00000	2928.00	7.00000	3416.00		
CONSTRUCTION SIGNS								
0070 6161021	42.000	EA	65.00000	2730.00	65.00000	2730.00		
CHANNELIZER (DRUM-LIKE) WITH LIGHT								
0080 6161034	41.000	EA	55.00000	2255.00	85.00000	3485.00		
DIRECTIONAL INDICATOR BARRICADE WITH LIGHT								
0090 6161040	3.000	EA	500.00000	1500.00	500.00000	1500.00		
FLASHING ARROW PANEL								
0100 6161051	16.000	EA	20.00000	320.00	125.00000	2000.00		
WARNING LIGHT, TYPE A								
0110 6161098	2.000	EA	1000.00000	2000.00	1500.00000	3000.00		
CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED								
0120 6161120	4.000	EA	100.00000	400.00	200.00000	800.00		
INSTALLING "DRIVE SMART" SIGN								
0130 6162010		LUMP	1000.00000	1000.00	12900.00000	12900.00		
WORK ZONE LIGHTING								
0140 6181000		LUMP	40000.00000	40000.00	177000.00000	177000.00		
MOBILIZATION								
SECTION TOTALS			$	68,357.00	$	226,371.00	$	
SECTION 0002 HIGHWAY LIGHTING - J6I1817								
0150 9017208	190.000	LF	0.77000	146.30	0.75000	142.50		
WIRE, 8 AWG, BARE NEUTRAL								
SECTION TOTALS			$	146.30	$	142.50	$	
SECTION 0003 HIGHWAY SIGNALS - J6I1817								

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050520-609 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 9028200 CABLE, 0 AWG 1 CONDUCTOR, POWER	2840.000	LF	2.33000	6617.20	2.48000	7043.20		
0170 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	12.000	EA	5224.83000	62697.96	8700.00000	104400.00		
0180 9029903 MISC. WIRE, 10 AWG BARE NEUTRAL	945.000	LF	0.54000	510.30	0.35000	330.75		
0190 9029903 MISC. WIRE, 12 AWG, BARE NEUTRAL	5397.000	LF	0.43000	2320.71	0.30000	1619.10		
SECTION TOTALS			$	72,146.17	$	113,393.05	$	
SECTION 0004 HIGHWAY SIGNING - J6I1817								
0200 9039902 MISC. DMS LOGO PANEL, FURNISH AND INSTALL	2.000	EA	2800.00000	5600.00	300.00000	600.00		
SECTION TOTALS			$	5,600.00	$	600.00	$	
SECTION 0005 ITS ITEMS - J6I1817								
0210 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	66.000	LF	201.07000	13270.62	330.00000	21780.00		
0220 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	46.000	LF	521.00000	23966.00	405.00000	18630.00		
0230 7019902 MISC. SONIC LOGGING TESTING	2.000	EA	1500.00000	3000.00	950.00000	1900.00		
0240 7079902 MISC. CONDUIT SYSTEM ON STRUCTURE, FURNISH AND	3.000	EA	18817.45000	56452.35	39000.00000	117000.00		
0250 7129902 MISC. PAINTING OF CCTV STRUCTURE	1.000	EA	1299.50000	1299.50	2200.00000	2200.00		
0260 7129902 MISC. PAINTING OF DMS STRUCTURE	1.000	EA	3200.00000	3200.00	5700.00000	5700.00		
0270 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	5.000	EA	1015.45000	5077.25	1650.00000	8250.00		
0280 9103745 CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	3.000	EA	5135.90000	15407.70	9350.00000	28050.00		
0290 9103747 CCTV POLE, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	1.000	EA	6255.71000	6255.71	13250.00000	13250.00		
0300 9103801 DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	9.000	EA	759.00000	6831.00	1145.00000	10305.00		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050520-609 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 9103822 DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	9.000	EA	2283.04000	20547.36	3645.00000	32805.00		
0320 9104965 DETECTOR, MICROWAVE, INSTALLED	32.000	EA	378.35000	12107.20	275.00000	8800.00		
0330 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	3820.000	LF	1.63000	6226.60	1.80000	6876.00		
0340 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	4240.000	LF	1.05000	4452.00	1.45000	6148.00		
0350 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	2180.000	LF	0.89000	1940.20	1.25000	2725.00		
0360 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	6540.000	LF	0.81000	5297.40	0.95000	6213.00		
0370 9108810 PULL BOX, PREFORMED CLASS 1	9.000	EA	765.90000	6893.10	975.00000	8775.00		
0380 9108816 PULL BOX, PREFORMED CLASS 5	127.000	EA	1650.25000	209581.75	1475.00000	187325.00		
0390 9109100 BASE, CONCRETE	14.000	CUYD	115.00000	1610.00	650.00000	9100.00		
0400 9109230 DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLE	2.000	EA	9740.50000	19481.00	7635.00000	15270.00		
0410 9109902 MISC. CCTV POLE, 70 FT, FURNISH AND INSTALL	1.000	EA	8749.20000	8749.20	16845.00000	16845.00		
0420 9109902 MISC. FIBER OPTIC JUMPER, FURNISH AND INSTALL	204.000	EA	21.06000	4296.24	48.70000	9934.80		
0430 9109902 MISC. FIBER OPTIC PIGTAIL, FURNISH AND INSTALL	204.000	EA	11.84000	2415.36	33.00000	6732.00		
0440 9109902 MISC. FIBER OPTIC SPLICE	772.000	EA	37.95000	29297.40	32.00000	24704.00		
0450 9109902 MISC. FIELD TERMINAL CABINET, TYPE 2	4.000	EA	5299.20000	21196.80	5860.00000	23440.00		
0460 9109902 MISC. FIELD TERMINAL CABINET, TYPE 5	1.000	EA	1459.35000	1459.35	1685.00000	1685.00		
0470 9109902 MISC. FIELD TERMINAL CABINET, TYPE 7	26.000	EA	2505.85000	65152.10	2825.00000	73450.00		
0480 9109902 MISC. FLD TERM CABINET, TYPE 2 FURN & DELIVER	1.000	EA	4542.50000	4542.50	3950.00000	3950.00		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050520-609 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 9109902 MISC. FLD TERM CABINET, TYPE 5 FURN & DELIVER	2.000 EA	1092.50000	2185.00	950.00000	1900.00		
0500 9109902 MISC. FLD TERM CABINET, TYPE 7 FURN & DELIVER	2.000 EA	2185.00000	4370.00	1900.00000	3800.00		
0510 9109902 MISC. INSTALL COMMUNICATION EQUIPMENT	28.000 EA	478.40000	13395.20	235.00000	6580.00		
0520 9109902 MISC. INSTALL CONDUIT INTO EXISTING PULL BOX	7.000 EA	181.70000	1271.90	650.00000	4550.00		
0530 9109902 MISC. MEDIA CONVERTER, FURNISH AND INSTALL	15.000 EA	1039.29000	15589.35	975.00000	14625.00		
0540 9109902 MISC. MEDIA CONVERTER, FURNISHED AND DELIVERED	2.000 EA	805.00000	1610.00	945.00000	1890.00		
0550 9109902 MISC. MODIFY CAMERA ASSEMBLY	5.000 EA	956.80000	4784.00	1100.00000	5500.00		
0560 9109902 MISC. MODIFY DETECTOR POLE	11.000 EA	351.90000	3870.90	275.00000	3025.00		
0570 9109902 MISC. MODIFY EXIST FND,FIELD TERMINAL CABINET	1.000 EA	1771.00000	1771.00	1800.00000	1800.00		
0580 9109902 MISC. RACK MOUNTED INTERCONNECT CENTER	27.000 EA	605.33000	16343.91	710.00000	19170.00		
0590 9109902 MISC. RACK-MOUNTED F.O. PATCH PANEL ENCLOSURE	2.000 EA	382.38000	764.76	775.00000	1550.00		
0600 9109902 MISC. RACK-MOUNTED F.O. SPLICE ENCLOSUR	2.000 EA	462.30000	924.60	1265.00000	2530.00		
0610 9109902 MISC. WALL-MOUNTED INTERCONNECT CENTER	2.000 EA	203.55000	407.10	320.00000	640.00		
0620 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, DIRECTIONAL	3273.000 LF	7.06000	23107.38	16.00000	52368.00		
0630 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	60253.000 LF	2.80000	168708.40	12.12000	730266.36		
0640 9109903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	4737.000 LF	6.12000	28990.44	10.50000	49738.50		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050520-609 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0650 9109903	4044.000 LF	3.79000	15326.76	10.50000	42462.00		
MISC. CONDUIT, 2 IN., HDPE, IN TRENCH							
0660 9109903	1344.000 LF	4.83000	6491.52	7.85000	10550.40		
MISC. CONDUIT, 2 IN., PVC, IN TRENCH							
0670 9109903	159.000 LF	12.03000	1912.77	18.75000	2981.25		
MISC. CONDUIT, 3 IN, HDPE, DIRECTIONAL DRILL							
0680 9109903	587.000 LF	6.26000	3674.62	13.35000	7836.45		
MISC. CONDUIT, 3 IN, HDPE, IN TRENCH							
0690 9109903	80858.000 LF	1.15000	92986.70	1.05000	84900.90		
MISC. F.O. CABLE, 24 STRAND, SINGLE MOD							
0700 9109903	70461.000 LF	1.73000	121897.53	2.00000	140922.00		
MISC. F.O. CABLE, 72 STRAND, SINGLE MOD							
0710 9109903	2415.000 LF	0.28000	676.20	1.65000	3984.75		
MISC. REMOVE AND DISPOSE EXISTING F.O. CABLE							
0720 9109903	717.000 LF	2.29000	1641.93	5.25000	3764.25		
MISC. REMOVE AND REINSTALL EXISTING F.O CABLE							
0730 9309901	LUMP	3565.00000	3565.00	12000.00000	12000.00		
MISC. LANE CONTROL SIGNALS, EB AND WB, CONNECT							
SECTION TOTALS		$	1,096,272.66	$	1,881,177.66	$	
CONTRACT TOTALS		$	1,242,522.13	$	2,221,684.21	$	

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : 050520-610 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 03/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6I1753

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 984,359.00	100.0000%
2	0010349	T.G.B., Inc.	$ 1,059,376.80	107.6210%
3	0010233	Meyer Electric Company, Inc.	$ 1,156,581.00	117.4959%
4	0010268	Sachs Electric Company	$ 1,273,756.70	129.3996%

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050520-610 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1753								
0010 6061010 GUARDRAIL TYPE A	50.000	LF	20.00000	1000.00	20.00000	1000.00	42.64000	2132.00
0020 6161005 CONSTRUCTION SIGNS	496.000	SQFT	7.00000	3472.00	7.00000	3472.00	7.50000	3720.00
0030 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	30.00000	1500.00	45.00000	2250.00	55.00000	2750.00
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	1.000	EA	150.00000	150.00	95.00000	95.00	900.00000	900.00
0050 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	500.00000	500.00	3000.00000	3000.00
0060 6181000 MOBILIZATION		LUMP	31831.72000	31831.72	28000.00000	28000.00	163000.00000	163000.00
0070 8051000A SEEDING - COOL SEASON MIXTURES	5.000	ACRE	2200.00000	11000.00	2500.00000	12500.00	1800.00000	9000.00
SECTION TOTALS			$	49,953.72	$	47,817.00	$	184,502.00
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1753								
0080 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	162.700	LF	463.00000	75330.10	425.00000	69147.50	550.00000	89485.00
0090 7011208 ROCK SOCKETS (5 FT 0 IN. DIA.)	57.300	LF	969.00000	55523.70	850.00000	48705.00	750.00000	42975.00
0100 7061000 REINFORCING STEEL	15180.000	LB	1.24000	18823.20	1.85000	28083.00	2.00000	30360.00
0110 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	27.000	EA	2368.00000	63936.00	2195.00000	59265.00	2000.00000	54000.00
0120 9011330 LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	62.000	EA	698.00000	43276.00	700.00000	43400.00	600.00000	37200.00
0130 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	20.000	LF	8.38000	167.60	21.15000	423.00	9.50000	190.00
0140 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	120.000	LF	10.27000	1232.40	22.35000	2682.00	10.00000	1200.00
0150 9014003 CONDUIT, 3 IN. RIGID, PUSHED	1840.000	LF	18.47000	33984.80	11.50000	21160.00	25.00000	46000.00
0160 9014004 CONDUIT, 4 IN. RIGID, PUSHED	620.000	LF	20.02000	12412.40	24.95000	15469.00	25.00000	15500.00
0170 9015010 TRENCHING TYPE I	17575.000	LF	1.79000	31459.25	1.95000	34271.25	4.00000	70300.00

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050520-610 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	 AMOUNT
0180 9015020 TRENCHING TYPE II	1959.000	LF	3.57000	6993.63	1.95000	3820.05	4.00000	7836.00
0190 9016110 PULL BOX, PREFORMED CLASS 1	69.000	EA	968.00000	66792.00	975.00000	67275.00	1025.00000	70725.00
0200 9017008 CABLE, 8 AWG 1 CONDUCTOR	1290.000	LF	1.00000	1290.00	1.25000	1612.50	1.00000	1290.00
0210 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2430.000	LF	0.66000	1603.80	0.65000	1579.50	1.00000	2430.00
0220 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	6780.000	LF	4.15000	28137.00	4.35000	29493.00	5.20000	35256.00
0230 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	7320.000	LF	3.12000	22838.40	3.35000	24522.00	3.50000	25620.00
0240 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4680.000	LF	2.65000	12402.00	2.65000	12402.00	3.50000	16380.00
0250 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	15950.000	LF	2.12000	33814.00	2.00000	31900.00	3.20000	51040.00
0260 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	27.000	EA	1121.00000	30267.00	875.00000	23625.00	1446.00000	39042.00
0270 9019901 MISC. BRIDGE MOUNTED CONDUIT		LUMP	10299.00000	10299.00	32000.00000	32000.00	15000.00000	15000.00
0280 9019902 MISC. 400 WATT H.P.S. TENON LUMINAIRE	27.000	EA	501.00000	13527.00	575.00000	15525.00	750.00000	20250.00
0290 9019902 MISC. COMB. PAD MOUNTED PS AND CONTROL STA	4.000	EA	5244.00000	20976.00	5700.00000	22800.00	9000.00000	36000.00
0300 9019902 MISC. HIGH MAST POLE, 150FT	12.000	EA	29110.00000	349320.00	35200.00000	422400.00	22000.00000	264000.00
SECTION TOTALS			$	934,405.28	$	1,011,559.80	$	972,079.00
CONTRACT TOTALS			$	984,359.00	$	1,059,376.80	$	1,156,581.00

Maximum monetary value of Awards accepted this bid Opening $10,000,000.00

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050520-610 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010268 Sachs Electric Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1753								
0010 6061010 GUARDRAIL TYPE A	50.000	LF	20.00000	1000.00				
0020 6161005 CONSTRUCTION SIGNS	496.000	SQFT	6.50000	3224.00				
0030 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	55.00000	2750.00				
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	1.000	EA	200.00000	200.00				
0050 6161040 FLASHING ARROW PANEL	1.000	EA	3200.00000	3200.00				
0060 6181000 MOBILIZATION		LUMP	87210.00000	87210.00				
0070 8051000A SEEDING - COOL SEASON MIXTURES	5.000	ACRE	2200.00000	11000.00				
SECTION TOTALS			$	108,584.00	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1753								
0080 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	162.700	LF	516.00000	83953.20				
0090 7011208 ROCK SOCKETS (5 FT 0 IN. DIA.)	57.300	LF	1019.00000	58388.70				
0100 7061000 REINFORCING STEEL	15180.000	LB	2.03000	30815.40				
0110 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	27.000	EA	2346.00000	63342.00				
0120 9011330 LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	62.000	EA	742.00000	46004.00				
0130 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	20.000	LF	85.00000	1700.00				
0140 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	120.000	LF	118.00000	14160.00				
0150 9014003 CONDUIT, 3 IN. RIGID, PUSHED	1840.000	LF	25.00000	46000.00				
0160 9014004 CONDUIT, 4 IN. RIGID, PUSHED	620.000	LF	30.00000	18600.00				
0170 9015010 TRENCHING TYPE I	17575.000	LF	3.00000	52725.00				

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050520-610 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010268 Sachs Electric Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 9015020 TRENCHING TYPE II	1959.000	LF	10.00000	19590.00				
0190 9016110 PULL BOX, PREFORMED CLASS 1	69.000	EA	1177.00000	81213.00				
0200 9017008 CABLE, 8 AWG 1 CONDUCTOR	1290.000	LF	1.72000	2218.80				
0210 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2430.000	LF	1.53000	3717.90				
0220 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	6780.000	LF	6.00000	40680.00				
0230 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	7320.000	LF	4.51000	33013.20				
0240 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4680.000	LF	3.90000	18252.00				
0250 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	15950.000	LF	3.19000	50880.50				
0260 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	27.000	EA	1282.00000	34614.00				
0270 9019901 MISC. BRIDGE MOUNTED CONDUIT		LUMP	28876.00000	28876.00				
0280 9019902 MISC. 400 WATT H.P.S. TENON LUMINAIRE	27.000	EA	387.00000	10449.00				
0290 9019902 MISC. COMB. PAD MOUNTED PS AND CONTROL STA	4.000	EA	11323.00000	45292.00				
0300 9019902 MISC. HIGH MAST POLE, 150FT	12.000	EA	31724.00000	380688.00				
SECTION TOTALS			$	1,165,172.70	$		$	
CONTRACT TOTALS			$	1,273,756.70	$	0.00	$	

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : 050520-611 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 02/24/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1798
J6S1810

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 550,000.00	100.0000%
2	0010349	T.G.B., Inc.	$ 674,684.15	122.6698%
3	0026033	Midwest Trenching & Excavating, Inc.	$ 894,889.45	162.7072%

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050520-611 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1798								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	28204.00000	28204.00	24400.00000	24400.00	37060.00000	37060.00
0020 2072000 LINEAR GRADING CLASS 2	2.500	STA	1000.00000	2500.00	2500.00000	6250.00	1316.00000	3290.00
0030 6061010 GUARDRAIL TYPE A	96.000	LF	24.00000	2304.00	24.00000	2304.00	25.21000	2420.16
0040 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	3.000	EA	1800.00000	5400.00	1800.00000	5400.00	1890.00000	5670.00
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	350.00000	1050.00	350.00000	1050.00	366.67000	1100.01
0060 6063000 TERMINAL SECTION - GUARDRAIL	3.000	EA	700.00000	2100.00	700.00000	2100.00	736.67000	2210.01
0070 6081000 CONCRETE MEDIAN	102.400	SQYD	58.65000	6005.76	106.00000	10854.40	85.94000	8800.26
0080 6086004 CONCRETE SIDEWALK, 4 IN.	140.000	SQYD	32.00000	4480.00	102.00000	14280.00	43.79000	6130.60
0090 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	134.000	LF	29.85000	3999.90	35.00000	4690.00	30.60000	4100.40
0100 6116010A CONCRETE SLOPE PROTECTION	87.000	SQYD	57.20000	4976.40	152.00000	13224.00	38.39000	3339.93
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	150.00000	300.00	12600.00000	25200.00
0120 6161005 CONSTRUCTION SIGNS	213.000	SQFT	7.00000	1491.00	7.00000	1491.00	5.96000	1269.48
0130 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	50.00000	1500.00	45.00000	1350.00	127.00000	3810.00
0140 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	100.00000	1000.00	75.00000	750.00	237.00000	2370.00
0150 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	500.00000	1000.00	597.50000	1195.00
0160 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	324.000	LF	58.85000	19067.40	250.00000	81000.00	54.75000	17739.00
0170 6181000 MOBILIZATION		LUMP	37754.64000	37754.64	68000.00000	68000.00	30775.00000	30775.00
0180 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	260.000	LF	20.00000	5200.00	2.00000	520.00	21.00000	5460.00
SECTION TOTALS			$	130,033.10	$	238,963.40	$	161,939.85
SECTION 0002 HIGHWAY LIGHTING - J6I1798								

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050520-611 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	 AMOUNT
0190 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.000 EA	1604.00000	11228.00	1595.00000	11165.00	1548.57000	10839.99
0200 9011110 BRACKET ARM, 10 FT. OR 3.0 M	7.000 EA	423.00000	2961.00	500.00000	3500.00	560.00000	3920.00
0210 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	7.000 EA	226.00000	1582.00	560.00000	3920.00	358.57000	2509.99
0220 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	3949.00000	3949.00	5000.00000	5000.00	5630.00000	5630.00
0230 9014004 CONDUIT, 4 IN. RIGID, PUSHED	471.000 LF	14.96000	7046.16	12.15000	5722.65	41.23000	19419.33
0240 9015010 TRENCHING TYPE I	146.000 LF	2.12000	309.52	3.00000	438.00	27.47000	4010.62
0250 9016110 PULL BOX, PREFORMED CLASS 1	7.000 EA	845.00000	5915.00	1075.00000	7525.00	635.71000	4449.97
0260 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	560.000 LF	0.61000	341.60	0.70000	392.00	1.50000	840.00
0270 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	910.000 LF	2.28000	2074.80	2.15000	1956.50	2.00000	1820.00
0280 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.000 EA	871.00000	6097.00	965.00000	6755.00	1391.43000	9740.01
SECTION TOTALS		$	41,504.08	$	46,374.15	$	63,179.91
SECTION 0003 HIGHWAY SIGNALS - J6I1798							
0290 9020111 SIGNAL HEAD, TYPE 1T	3.000 EA	411.00000	1233.00	525.00000	1575.00	1186.67000	3560.01
0300 9020211 SIGNAL HEAD, TYPE 1S	1.000 EA	469.00000	469.00	525.00000	525.00	1130.00000	1130.00
0310 9020213 SIGNAL HEAD, TYPE 3S	2.000 EA	751.00000	1502.00	785.00000	1570.00	1250.00000	2500.00
0320 9020513 SIGNAL HEAD, TYPE 3B	12.000 EA	709.00000	8508.00	865.00000	10380.00	1249.17000	14990.04
0330 9020514 SIGNAL HEAD, TYPE 4B	1.000 EA	696.00000	696.00	1075.00000	1075.00	1360.00000	1360.00
0340 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	988.00000	3952.00	1425.00000	5700.00	1525.00000	6100.00
0350 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000 EA	480.00000	960.00	600.00000	1200.00	1200.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050520-611 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	 AMOUNT
0360 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000 EA	5499.00000	5499.00	6215.00000	6215.00	18480.00000	18480.00
0370 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000 EA	6377.00000	6377.00	7025.00000	7025.00	28080.00000	28080.00
0380 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000 EA	6256.00000	6256.00	5858.00000	5858.00	32600.00000	32600.00
0390 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.000 EA	7611.00000	7611.00	7465.00000	7465.00	38480.00000	38480.00
0400 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.000 EA	8345.00000	16690.00	9595.00000	19190.00	25625.00000	51250.00
0410 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	1.000 EA	9228.00000	9228.00	10625.00000	10625.00	44660.00000	44660.00
0420 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.000 EA	9815.00000	19630.00	11500.00000	23000.00	12145.00000	24290.00
0430 9024300 SYSTEM MASTER	1.000 EA	3532.00000	3532.00	7400.00000	7400.00	2800.00000	2800.00
0440 9024920 DETECTOR, PUSHBUTTON	4.000 EA	121.00000	484.00	115.00000	460.00	150.00000	600.00
0450 9024975 VIDEO DETECTION SYSTEM	2.000 EA	23593.00000	47186.00	21500.00000	43000.00	16150.00000	32300.00
0460 9025200 CONDUIT, 2 IN., TRENCH	92.000 LF	7.99000	735.08	6.75000	621.00	27.07000	2490.44
0470 9025400 CONDUIT, 4 IN., TRENCH	103.000 LF	10.60000	1091.80	12.20000	1256.60	62.52000	6439.56
0480 9027400 CONDUIT, 4 IN., PUSHED	1125.000 LF	17.30000	19462.50	17.25000	19406.25	22.44000	25245.00
0490 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	120.000 LF	0.92000	110.40	1.15000	138.00	3.42000	410.40
0500 9028302 CABLE, 12 AWG 2 CONDUCTOR	1080.000 LF	1.15000	1242.00	1.25000	1350.00	1.00000	1080.00
0510 9028305 CABLE, 12 AWG 5 CONDUCTOR	1080.000 LF	1.39000	1501.20	1.58000	1706.40	1.20000	1296.00
0520 9028307 CABLE, 12 AWG 7 CONDUCTOR	4340.000 LF	1.53000	6640.20	1.88000	8159.20	1.31000	5685.40
0530 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	700.000 LF	4.13000	2891.00	4.00000	2800.00	9.54000	6678.00
0540 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000 EA	2869.00000	5738.00	5000.00000	10000.00	6225.00000	12450.00
0550 9028810 PULL BOX, PREFORMED CLASS 1	2.000 EA	968.00000	1936.00	1075.00000	2150.00	995.00000	1990.00

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050520-611 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	 AMOUNT
0560 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	1342.00000	6710.00	1475.00000	7375.00	1072.00000	5360.00
0570 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1751.00000	1751.00	1755.00000	1755.00	2140.00000	2140.00
0580 9028816 PULL BOX, PREFORMED CLASS 5	2.000	EA	1694.00000	3388.00	1755.00000	3510.00	1545.00000	3090.00
0590 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	2.000	EA	2888.00000	5776.00	3100.00000	6200.00	2455.00000	4910.00
0600 9029100 BASE, CONCRETE	30.900	CUYD	844.00000	26079.60	711.00000	21969.90	552.10000	17059.89
SECTION TOTALS			$	224,865.78	$	240,660.35	$	401,904.74
SECTION 0004 HIGHWAY SIGNING - J6I1798								
0610 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	30.000	LF	12.00000	360.00	12.00000	360.00	12.67000	380.10
0620 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	10.000	LF	16.00000	160.00	16.00000	160.00	17.00000	170.00
0630 9035004 TYPE SHR2L-1 SIGN	13.000	SQFT	30.00000	390.00	30.00000	390.00	31.54000	410.02
0640 9035066 SIGNAL SIGN, TYPE SHR2L-3	77.300	SQFT	28.00000	2164.40	28.00000	2164.40	5.30000	409.69
SECTION TOTALS			$	3,074.40	$	3,074.40	$	1,369.81
SECTION 0005 ROADWAY ITEMS - J6S1810								
0650 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10903.00000	10903.00	3800.00000	3800.00	11130.00000	11130.00
0660 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	250.00000	500.00	12600.00000	25200.00
0670 6161005 CONSTRUCTION SIGNS	173.000	SQFT	7.00000	1211.00	7.00000	1211.00	9.08000	1570.84
0680 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	50.00000	1500.00	45.00000	1350.00	127.00000	3810.00
0690 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	100.00000	1000.00	75.00000	750.00	237.00000	2370.00
0700 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	500.00000	1000.00	3315.00000	6630.00
0710 6181000 MOBILIZATION		LUMP	12751.00000	12751.00	12200.00000	12200.00	2710.00000	2710.00
SECTION TOTALS			$	30,365.00	$	20,811.00	$	53,420.84
SECTION 0006 TRAFFIC SIGNAL ITEMS - J6S1810								

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050520-611 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	AMOUNT
0720 9020115 SIGNAL HEAD, TYPE 5T	1.000 EA	913.00000	913.00	1145.00000	1145.00	4740.00000	4740.00
0730 9020211 SIGNAL HEAD, TYPE 1S	4.000 EA	469.00000	1876.00	525.00000	2100.00	1187.50000	4750.00
0740 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	752.00000	752.00	785.00000	785.00	1310.00000	1310.00
0750 9020513 SIGNAL HEAD, TYPE 3B	4.000 EA	710.00000	2840.00	865.00000	3460.00	1345.00000	5380.00
0760 9020515 SIGNAL HEAD, TYPE 5B	1.000 EA	989.00000	989.00	1425.00000	1425.00	1580.00000	1580.00
0770 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	2.000 EA	226.00000	452.00	265.00000	530.00	740.00000	1480.00
0780 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000 EA	482.00000	482.00	600.00000	600.00	1120.00000	1120.00
0790 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	631.00000	631.00	730.00000	730.00	10450.00000	10450.00
0800 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000 EA	5562.00000	5562.00	6215.00000	6215.00	18320.00000	18320.00
0810 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000 EA	7292.00000	7292.00	8000.00000	8000.00	31650.00000	31650.00
0820 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	8977.00000	8977.00	11500.00000	11500.00	12140.00000	12140.00
0830 9024920 DETECTOR, PUSHBUTTON	4.000 EA	121.00000	484.00	115.00000	460.00	150.00000	600.00
0840 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.000 EA	174.00000	696.00	300.00000	1200.00	1400.00000	5600.00
0850 9024975 VIDEO DETECTION SYSTEM	1.000 EA	21899.00000	21899.00	21500.00000	21500.00	16490.00000	16490.00
0860 9025020 CONDUIT, 1 IN., LOOP DETECTOR	92.000 LF	6.96000	640.32	6.25000	575.00	33.59000	3090.28
0870 9025200 CONDUIT, 2 IN., TRENCH	75.000 LF	8.04000	603.00	6.75000	506.25	24.40000	1830.00
0880 9025400 CONDUIT, 4 IN., TRENCH	60.000 LF	10.86000	651.60	12.20000	732.00	41.67000	2500.20
0890 9027400 CONDUIT, 4 IN., PUSHED	1264.000 LF	19.03000	24053.92	17.25000	21804.00	18.88000	23864.32
0900 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	130.000 LF	0.99000	128.70	1.15000	149.50	1.69000	219.70

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050520-611 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	 AMOUNT
0910 9028302 CABLE, 12 AWG 2 CONDUCTOR	1110.000	LF	1.21000	1343.10	1.25000	1387.50	1.17000	1298.70
0920 9028305 CABLE, 12 AWG 5 CONDUCTOR	790.000	LF	1.42000	1121.80	1.58000	1248.20	1.29000	1019.10
0930 9028307 CABLE, 12 AWG 7 CONDUCTOR	870.000	LF	1.62000	1409.40	1.88000	1635.60	1.39000	1209.30
0940 9028500 CABLE, LOOP DETECTOR, IN DUCT	1250.000	LF	4.30000	5375.00	4.75000	5937.50	21.64000	27050.00
0950 9028510 CABLE, LOOP DETECTOR, LEAD-IN	5060.000	LF	0.66000	3339.60	1.15000	5819.00	0.88000	4452.80
0960 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	4581.00000	4581.00	4375.00000	4375.00	11770.00000	11770.00
0970 9028810 PULL BOX, PREFORMED CLASS 1	5.000	EA	968.00000	4840.00	1075.00000	5375.00	926.00000	4630.00
0980 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1342.00000	1342.00	1475.00000	1475.00	1050.00000	1050.00
0990 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1751.00000	1751.00	1755.00000	1755.00	1960.00000	1960.00
1000 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1812.00000	1812.00	1755.00000	1755.00	1580.00000	1580.00
1010 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	2888.00000	2888.00	3100.00000	3100.00	2420.00000	2420.00
1020 9029100 BASE, CONCRETE	9.300	CUYD	1024.00000	9523.20	711.00000	6612.30	706.45000	6569.99
SECTION TOTALS			$	119,248.64	$	123,891.85	$	212,124.39
SECTION 0007 HIGHWAY SIGNING - J6S1810								
1030 9035066 SIGNAL SIGN, TYPE SHR2L-3	30.300	SQFT	30.00000	909.00	30.00000	909.00	31.35000	949.91
SECTION TOTALS			$	909.00	$	909.00	$	949.91
CONTRACT TOTALS			$	550,000.00	$	674,684.15	$	894,889.45

VENDOR RANKING

CALL ORDER : 612 CONTRACT ID : 050520-612 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/28/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1851

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 666,737.67	100.0000%
2	0010131	Byrne & Jones Construction	$ 699,334.79	104.8890%
3	0010307	West Contracting Company, N. B.	$ 706,600.69	105.9788%

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 050520-612 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1851								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	37750.00000	37750.00	38756.00000	38756.00	38000.00000	38000.00
0020 2031000 CLASS A EXCAVATION	3592.000	CUYD	14.50000	52084.00	18.39000	66056.88	11.50000	41308.00
0030 2036000 COMPACTING EMBANKMENT	907.000	CUYD	2.25000	2040.75	6.05000	5487.35	1.00000	907.00
0040 2037075 COMPACTING IN CUT	30.300	STA	290.00000	8787.00	181.20000	5490.36	300.00000	9090.00
0050 2063000 CLASS 3 EXCAVATION	153.000	CUYD	16.75000	2562.75	59.44000	9094.32	20.00000	3060.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7170.000	SQYD	5.25000	37642.50	3.85000	27604.50	6.25000	44812.50
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	323.800	TONS	56.00000	18132.80	51.70000	16740.46	72.35000	23426.93
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1442.500	TONS	51.75000	74649.38	48.89000	70523.83	66.50000	95926.25
0090 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	1658.400	TONS	60.50000	100333.20	65.94000	109354.90	60.90000	100996.56
0100 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2328.100	TONS	57.50000	133865.75	65.67000	152886.33	66.50000	154818.65
0110 4071005 TACK COAT	540.000	GAL	4.10000	2214.00	4.15000	2241.00	4.00000	2160.00
0120 6044011 PIPE COLLAR, TYPE A	2.000	EA	1300.00000	2600.00	1090.70000	2181.40	986.25000	1972.50
0130 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	475.000	LF	26.00000	12350.00	15.48000	7353.00	35.00000	16625.00
0140 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	6.000	LF	67.50000	405.00	16.59000	99.54	35.00000	210.00
0150 6097000 ROCK LINING	20.000	CUYD	78.00000	1560.00	109.84000	2196.80	50.00000	1000.00
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00	7189.00000	7189.00	5000.00000	5000.00
0170 6141110 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT.)	400.000	LB	2.50000	1000.00	2.21000	884.00	2.00000	800.00

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 050520-612 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT
0180 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	275.00000	275.00	316.29000	316.29	286.00000	286.00
0190 6161005 CONSTRUCTION SIGNS	534.000	SQFT	3.50000	1869.00	7.46000	3983.64	10.00000	5340.00
0200 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	32.00000	2880.00	35.39000	3185.10	30.00000	2700.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	4202.00000	8404.00	3500.00000	7000.00
0220 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	35.00000	70.00	55.30000	110.60	100.00000	200.00
0230 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	51500.00000	51500.00	32538.00000	32538.00
0240 6191000 PAVEMENT EDGE TREATMENT	3445.000	LF	3.50000	12057.50	6.25000	21531.25	5.25000	18086.25
0250 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	104.000	LF	31.06000	3230.24	24.33000	2530.32	31.50000	3276.00
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	20.000	EA	400.00000	8000.00	193.53000	3870.60	410.00000	8200.00
0270 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	8194.000	LF	0.60000	4916.40	0.49000	4015.06	0.65000	5326.10
0280 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	8235.000	LF	0.80000	6588.00	0.55000	4529.25	0.85000	6999.75
0290 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	1282.000	LF	0.50000	641.00	0.66000	846.12	0.60000	769.20
0300 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1435.000	SQYD	6.15000	8825.25	4.65000	6672.75	9.00000	12915.00
0310 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	48.000	STA	90.00000	4320.00	99.07000	4755.36	140.00000	6720.00
0320 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	113.000	LF	57.25000	6469.25	79.90000	9028.70	72.25000	8164.25
0330 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	63.000	LF	59.50000	3748.50	84.33000	5312.79	76.25000	4803.75
0340 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	22.000	LF	61.50000	1353.00	88.20000	1940.40	79.75000	1754.50

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 050520-612 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0350 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	24.000 LF	68.50000	1644.00	95.66000	2295.84	86.50000	2076.00
0360 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	15.000 LF	104.00000	1560.00	201.27000	3019.05	182.00000	2730.00
0370 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	7.000 FT	340.00000	2380.00	364.95000	2554.65	330.00000	2310.00
0380 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.000 FT	345.00000	690.00	509.83000	1019.66	461.00000	922.00
0390 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	375.00000	1125.00	727.69000	2183.07	658.00000	1974.00
0400 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	440.00000	1320.00	742.06000	2226.18	671.00000	2013.00
0410 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	625.00000	625.00	900.00000	900.00	815.00000	815.00
0420 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1350.00000	1350.00	1775.00000	1775.00	1605.00000	1605.00
0430 8031000A TURF TYPE TALL FESCUE SODDING	3846.000 SQYD	4.90000	18845.40	4.98000	19153.08	5.00000	19230.00
0440 8061016 SEDIMENT REMOVAL	33.000 CUYD	20.00000	660.00	22.41000	739.53	10.00000	330.00
0450 8061019 SILT FENCE	898.000 LF	3.50000	3143.00	3.32000	2981.36	3.25000	2918.50
0460 8061022 TYPE II DITCH CHECK	23.000 EA	225.00000	5175.00	165.89000	3815.47	195.00000	4485.00
SECTION TOTALS		$	666,737.67	$	699,334.79	$	706,600.69
CONTRACT TOTALS		$	666,737.67	$	699,334.79	$	706,600.69

VENDOR RANKING

CALL ORDER : 613 CONTRACT ID : 050520-613 COUNTIES : FRANKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P1700
J6P1701

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 3,859,000.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 4,097,888.36	106.1904%
3	0010131	Byrne & Jones Construction	$ 4,111,597.53	106.5457%

TABULATION OF BIDS

CALL ORDER : 613 CONTRACT ID : 050520-613 COUNTIES : FRANKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1700								
0010 2063000 CLASS 3 EXCAVATION	399.000	CUYD	10.00000	3990.00	40.00000	15960.00	50.36000	20093.64
0020 2151000A SHAPING SLOPES, CLASS I	24.000	100F	345.00000	8280.00	1700.00000	40800.00	500.18000	12004.32
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	360.000	SQYD	6.30000	2268.00	27.00000	9720.00	13.17000	4741.20
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	59.700	TONS	185.00000	11044.50	330.00000	19701.00	153.56000	9167.53
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	308.800	TONS	49.85000	15393.68	76.00000	23468.80	65.44000	20207.87
0060 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	9967.000	TONS	56.59000	564032.53	58.00000	578086.00	55.11000	549281.37
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	11585.000	TONS	49.16000	569518.60	48.00000	556080.00	51.48000	596395.80
0080 4071005 TACK COAT	8750.000	GAL	2.00000	17500.00	1.00000	8750.00	1.94000	16975.00
0090 6083006 6 IN. CONCRETE MEDIAN STRIP	215.700	SQYD	70.00000	15099.00	92.00000	19844.40	36.94000	7967.96
0100 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	320.000	SQYD	245.00000	78400.00	300.00000	96000.00	158.32000	50662.40
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.000	SQYD	5.00000	160.00	8.00000	256.00	26.39000	844.48
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.000	SQYD	10.00000	320.00	7.00000	224.00	52.77000	1688.64
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1440.000	LF	8.00000	11520.00	10.00000	14400.00	5.28000	7603.20
0140 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	880.000	EA	1.25000	1100.00	2.25000	1980.00	15.83000	13930.40

TABULATION OF BIDS

CALL ORDER : 613 CONTRACT ID : 050520-613 COUNTIES : FRANKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
0150 6161005 CONSTRUCTION SIGNS	544.000	SQFT	8.00000	4352.00	9.50000	5168.00	7.39000	4020.16
0160 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	50.00000	3500.00	52.50000	3675.00	47.50000	3325.00
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9500.00000	19000.00	10500.00000	21000.00	9500.00000	19000.00
0180 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00	68.25000	204.75	68.60000	205.80
0190 6162010 WORK ZONE LIGHTING		LUMP	2500.00000	2500.00	10000.00000	10000.00	10575.00000	10575.00
0200 6181000 MOBILIZATION		LUMP	58909.28000	58909.28	154000.00000	154000.00	200000.00000	200000.00
0210 6191000 PAVEMENT EDGE TREATMENT	60131.000	LF	0.10000	6013.10	0.01000	601.31	0.14000	8418.34
0220 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	3.000	EA	335.00000	1005.00	350.00000	1050.00	348.30000	1044.90
0230 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	3.000	EA	335.00000	1005.00	350.00000	1050.00	348.30000	1044.90
0240 6206213A TYPE A EPOXY PAVEMENT MARKING, COMBINATION STRAIGHT- LEFT / RIGHT ARROW	3.000	EA	510.00000	1530.00	525.00000	1575.00	527.73000	1583.19
0250 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	72.000	LF	3.25000	234.00	3.00000	216.00	3.17000	228.24
0260 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	187.000	LF	3.25000	607.75	3.00000	561.00	3.17000	592.79
0270 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	62653.000	LF	0.40000	25061.20	0.40000	25061.20	0.40000	25061.20
0280 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	62843.000	LF	0.40000	25137.20	0.40000	25137.20	0.40000	25137.20
0290 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	51036.000	SQYD	3.25000	165867.00	3.00000	153108.00	3.17000	161784.12
0300 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	550.000	LF	38.50000	21175.00	31.00000	17050.00	43.89000	24139.50

TABULATION OF BIDS

CALL ORDER : 613 CONTRACT ID : 050520-613 COUNTIES : FRANKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
0310 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	150.000	LF	40.00000	6000.00	27.00000	4050.00	77.92000	11688.00
SECTION TOTALS			$	1,640,822.84	$	1,808,777.66	$	1,809,412.15
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6P1700								
0320 9029902 MISC. SIGNAL LOOP DETECTORS	7.000	EA	1600.00000	11200.00	2100.00000	14700.00	1625.40000	11377.80
SECTION TOTALS			$	11,200.00	$	14,700.00	$	11,377.80
SECTION 0003 HIGHWAY SIGNING ITEMS - J6P1700								
0330 9031250A U-CHANNEL POST, 3 LB	48.000	LF	20.00000	960.00	17.00000	816.00	16.89000	810.72
0340 9035004 TYPE SHR2L-1 SIGN	12.000	SQFT	40.00000	480.00	38.00000	456.00	38.00000	456.00
0350 9035021 FLEXIBLE DELINEATOR, WHITE	14.000	EA	45.00000	630.00	42.00000	588.00	42.22000	591.08
SECTION TOTALS			$	2,070.00	$	1,860.00	$	1,857.80
SECTION 0004 ROADWAY ITEMS - J6P1701								
0360 2072000 LINEAR GRADING CLASS 2	285.000	STA	460.00000	131100.00	770.00000	219450.00	866.53000	246961.05
0370 2152000A SHAPING SLOPES, CLASS II	570.000	100F	460.00000	262200.00	100.00000	57000.00	50.60000	28842.00
0380 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	40762.000	SQYD	3.10000	126362.20	4.75000	193619.50	3.77000	153672.74
0390 3105002 GRAVEL (A) OR CRUSHED STONE (B)	150.000	TONS	50.00000	7500.00	40.00000	6000.00	45.96000	6894.00
0400 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	258.000	TONS	185.00000	47730.00	93.00000	23994.00	97.21000	25080.18
0410 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4874.000	TONS	49.85000	242968.90	58.00000	282692.00	56.80000	276843.20
0420 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	11172.100	TONS	56.59000	632229.14	59.00000	659153.90	55.85000	623961.79
0430 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	9206.200	TONS	54.51000	501829.96	63.00000	579990.60	52.08000	479458.90

TABULATION OF BIDS

CALL ORDER : 613 CONTRACT ID : 050520-613 COUNTIES : FRANKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
0440 4071005 TACK COAT	7810.000	GAL	2.00000	15620.00	1.00000	7810.00	1.83000	14292.30
0450 6161005 CONSTRUCTION SIGNS	743.000	SQFT	8.00000	5944.00	9.00000	6687.00	7.39000	5490.77
0460 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	50.00000	3500.00	52.50000	3675.00	47.50000	3325.00
0470 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9500.00000	19000.00	10000.00000	20000.00	9500.00000	19000.00
0480 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	68.00000	136.00	68.61000	137.22
0490 6162010 WORK ZONE LIGHTING		LUMP	2500.00000	2500.00	9000.00000	9000.00	14000.00000	14000.00
0500 6181000 MOBILIZATION		LUMP	59000.00000	59000.00	34000.00000	34000.00	220000.00000	220000.00
0510 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	576.000	LF	21.50000	12384.00	22.50000	12960.00	22.67000	13057.92
0520 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	5.000	EA	335.00000	1675.00	350.00000	1750.00	348.30000	1741.50
0530 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	58738.000	LF	0.40000	23495.20	0.40000	23495.20	0.40000	23495.20
0540 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	53413.000	LF	0.52000	27774.76	0.50000	26706.50	0.53000	28308.89
0550 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1499.000	SQYD	6.00000	8994.00	4.00000	5996.00	7.39000	11077.61
0560 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	200.000	LF	38.50000	7700.00	34.00000	6800.00	43.86000	8772.00
0570 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	200.000	LF	40.00000	8000.00	36.00000	7200.00	48.00000	9600.00
0580 8051000A SEEDING - COOL SEASON MIXTURES	13.600	ACRE	2000.00000	27200.00	6000.00000	81600.00	5277.28000	71771.01
0590 8061021 TYPE I DITCH CHECK	30.000	EA	1000.00000	30000.00	94.50000	2835.00	105.55000	3166.50
SECTION TOTALS			$	2,204,907.16	$	2,272,550.70	$	2,288,949.78
CONTRACT TOTALS			$	3,859,000.00	$	4,097,888.36	$	4,111,597.53

VENDOR RANKING

CALL ORDER : 614 CONTRACT ID : 050520-614 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P1693

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 3,623,184.05	100.0000%
2	0010318	G & M Concrete & Asphalt Co., Inc.	$ 3,985,102.40	109.9890%
3	0011270	Pace Construction Company	$ 4,075,377.85	112.4806%
4	0011146	APAC-Missouri, Inc.	$ 4,132,351.55	114.0530%
5	0011280	Krupp Construction, Inc., L.	$ 4,183,177.93	115.4558%
6	0010306	Weber, Inc., Fred	$ 4,496,508.62	124.1038%

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050520-614 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1693								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11000.00000	11000.00	6890.50000	6890.50	10450.00000	10450.00
0020 2072000 LINEAR GRADING CLASS 2	23.100	STA	1300.00000	30030.00	671.00000	15500.10	1025.00000	23677.50
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2355.000	SQYD	4.75000	11186.25	5.41000	12740.55	8.25000	19428.75
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13622.100	TONS	42.65000	580982.57	52.09000	709575.19	42.00000	572128.20
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1602.600	TONS	42.65000	68350.89	60.50000	96957.30	65.00000	104169.00
0060 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	13977.400	TONS	54.80000	765961.52	55.00000	768757.00	57.75000	807194.85
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	14763.100	TONS	46.00000	679102.60	48.75000	719701.13	52.75000	778753.53
0080 4071005 TACK COAT	20920.000	GAL	1.20000	25104.00	2.25000	47070.00	1.40000	29288.00
0090 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	830.000	GAL	2.50000	2075.00	6.00000	4980.00	4.05000	3361.50
0100 4136000 PCCP JOINT/CRACK SEALING	54564.000	LF	1.68000	91667.52	0.89000	48561.96	0.80000	43651.20
0110 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5000.00000	5000.00	36000.00000	36000.00	7000.00000	7000.00
0120 6061010 GUARDRAIL TYPE A	2538.000	LF	16.80000	42638.40	16.46000	41775.48	16.00000	40608.00
0130 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1750.00000	3500.00	1865.20000	3730.40	1650.00000	3300.00
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	315.00000	630.00	319.69000	639.38	300.00000	600.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	26.000	EA	2365.00000	61490.00	1936.28000	50343.28	2250.00000	58500.00
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8000.00000	16000.00	20000.00000	40000.00	9000.00000	18000.00

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050520-614 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0170 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	352.000	SQYD	225.00000	79200.00	220.00000	77440.00	220.00000	77440.00
0180 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	352.000	SQYD	1.00000	352.00	5.00000	1760.00	5.00000	1760.00
0190 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	81.000	SQYD	1.00000	81.00	5.00000	405.00	5.00000	405.00
0200 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1488.000	LF	6.00000	8928.00	9.50000	14136.00	9.50000	14136.00
0210 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	968.000	EA	2.00000	1936.00	8.00000	7744.00	8.00000	7744.00
0220 6161005 CONSTRUCTION SIGNS	980.000	SQFT	7.00000	6860.00	6.00000	5880.00	7.00000	6860.00
0230 6161010 RELOCATED SIGNS	284.000	SQFT	5.00000	1420.00	3.00000	852.00	3.00000	852.00
0240 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	40.00000	8000.00	25.00000	5000.00	50.00000	10000.00
0250 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	400.00000	800.00	340.00000	680.00	185.00000	370.00
0260 6161040 FLASHING ARROW PANEL	2.000	EA	2500.00000	5000.00	5000.00000	10000.00	1700.00000	3400.00
0270 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	3500.00000	7000.00	4000.00000	8000.00	2400.00000	4800.00
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	65.00000	130.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	65.00000	130.00
0300 6181000 MOBILIZATION		LUMP	460000.00000	460000.00	450000.00000	450000.00	249000.00000	249000.00
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	323.000	LF	19.00000	6137.00	18.00000	5814.00	18.00000	5814.00
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	20.000	EA	315.00000	6300.00	300.00000	6000.00	300.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050520-614 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0330 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1525.000 LF	0.27000	411.75	0.25000	381.25	0.25000	381.25
0340 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4746.000 LF	0.27000	1281.42	0.25000	1186.50	0.25000	1186.50
0350 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	28692.000 LF	0.40000	11476.80	0.38000	10902.96	0.38000	10902.96
0360 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	34583.000 LF	0.53000	18328.99	0.50000	17291.50	0.50000	17291.50
0370 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1397.000 LF	1.05000	1466.85	1.00000	1397.00	1.00000	1397.00
0380 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	33649.000 LF	0.40000	13459.60	0.38000	12786.62	0.38000	12786.62
0390 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	90613.000 LF	0.53000	48024.89	0.50000	45306.50	0.50000	45306.50
0400 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1686.000 LF	1.05000	1770.30	1.00000	1686.00	1.00000	1686.00
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	134375.000 SQYD	0.93000	124968.75	1.50000	201562.50	2.29000	307718.75
0420 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	118942.000 SQYD	1.10000	130836.20	1.50000	178413.00	2.82000	335416.44
0430 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	66197.000 SQYD	2.75000	182041.75	2.90000	191971.30	4.50000	297886.50
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6676.000 SQYD	3.00000	20028.00	4.00000	26704.00	5.55000	37051.80
0450 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1462.000 STA	15.00000	21930.00	20.00000	29240.00	19.75000	28874.50
0460 6269909 MISC. CENTERLINE RUMBLE STRIPS	444.400 STA	15.00000	6666.00	40.00000	17776.00	40.00000	17776.00
SECTION TOTALS		$	3,569,824.05	$	3,934,338.40	$	4,024,613.85
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6P1693							

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050520-614 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0470 9024975 VIDEO DETECTION SYSTEM	2.000	EA	24400.00000	48800.00	23211.00000	46422.00	23211.00000	46422.00
0480 9029902 MISC. REINSTALL TRAFFIC COUNTER	1.000	EA	4560.00000	4560.00	4342.00000	4342.00	4342.00000	4342.00
SECTION TOTALS			$	53,360.00	$	50,764.00	$	50,764.00
CONTRACT TOTALS			$	3,623,184.05	$	3,985,102.40	$	4,075,377.85

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050520-614 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1693								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15500.00000	15500.00	12000.00000	12000.00	8000.00000	8000.00
0020 2072000 LINEAR GRADING CLASS 2	23.100	STA	1500.00000	34650.00	1000.00000	23100.00	1200.00000	27720.00
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2355.000	SQYD	8.25000	19428.75	6.77000	15943.35	11.00000	25905.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13622.100	TONS	55.10000	750577.71	45.37000	618034.68	55.00000	749215.50
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1602.600	TONS	72.00000	115387.20	49.02000	78559.45	65.00000	104169.00
0060 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	13977.400	TONS	56.40000	788325.36	64.03000	894972.92	55.00000	768757.00
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	14763.100	TONS	51.80000	764728.58	57.60000	850354.56	50.00000	738155.00
0080 4071005 TACK COAT	20920.000	GAL	1.25000	26150.00	2.80000	58576.00	3.00000	62760.00
0090 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	830.000	GAL	5.00000	4150.00	2.87000	2382.10	4.00000	3320.00
0100 4136000 PCCP JOINT/CRACK SEALING	54564.000	LF	1.15000	62748.60	1.01000	55109.64	1.15000	62748.60
0110 6011000A TYPE 2 FIELD LABORATORIES		LUMP	12500.00000	12500.00	17260.31000	17260.31	100.00000	100.00
0120 6061010 GUARDRAIL TYPE A	2538.000	LF	16.50000	41877.00	18.24000	46293.12	16.46000	41775.48
0130 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1700.00000	3400.00	1881.00000	3762.00	1465.20000	2930.40
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	400.00000	800.00	342.00000	684.00	319.69000	639.38
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	26.000	EA	2350.00000	61100.00	2565.00000	66690.00	1936.28000	50343.28
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	16000.00000	32000.00	6904.00000	13808.00	9000.00000	18000.00

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050520-614 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(5) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0170 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	352.000	SQYD	300.00000	105600.00	266.30000	93737.60	393.00000	138336.00
0180 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	352.000	SQYD	0.01000	3.52	7.65000	2692.80	10.00000	3520.00
0190 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	81.000	SQYD	2.50000	202.50	9.01000	729.81	10.00000	810.00
0200 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1488.000	LF	5.00000	7440.00	4.85000	7216.80	18.00000	26784.00
0210 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	968.000	EA	3.00000	2904.00	6.78000	6563.04	10.00000	9680.00
0220 6161005 CONSTRUCTION SIGNS	980.000	SQFT	7.25000	7105.00	6.84000	6703.20	15.00000	14700.00
0230 6161010 RELOCATED SIGNS	284.000	SQFT	3.10000	880.40	3.42000	971.28	5.00000	1420.00
0240 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	55.00000	11000.00	51.30000	10260.00	100.00000	20000.00
0250 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	200.00000	400.00	193.80000	387.60	185.00000	370.00
0260 6161040 FLASHING ARROW PANEL	2.000	EA	1750.00000	3500.00	2850.00000	5700.00	1700.00000	3400.00
0270 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	2500.00000	5000.00	406.97000	813.94	2400.00000	4800.00
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	114.00000	228.00	65.00000	130.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	114.00000	228.00	65.00000	130.00
0300 6181000 MOBILIZATION		LUMP	225000.00000	225000.00	200000.00000	200000.00	500000.00000	500000.00
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	323.000	LF	18.54000	5988.42	20.52000	6627.96	18.00000	5814.00
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	20.000	EA	309.00000	6180.00	342.00000	6840.00	300.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050520-614 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0330 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1525.000 LF	0.26000	396.50	0.29000	442.25	0.25000	381.25
0340 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4746.000 LF	0.26000	1233.96	0.29000	1376.34	0.25000	1186.50
0350 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	28692.000 LF	0.39000	11189.88	0.43000	12337.56	0.38000	10902.96
0360 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	34583.000 LF	0.52000	17983.16	0.57000	19712.31	0.50000	17291.50
0370 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1397.000 LF	1.03000	1438.91	1.14000	1592.58	1.00000	1397.00
0380 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	33649.000 LF	0.39000	13123.11	0.43000	14469.07	0.38000	12786.62
0390 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	90613.000 LF	0.52000	47118.76	0.57000	51649.41	0.50000	45306.50
0400 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1686.000 LF	1.03000	1736.58	1.14000	1922.04	1.00000	1686.00
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	134375.000 SQYD	2.30000	309062.50	2.39000	321156.25	1.65000	221718.75
0420 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	118942.000 SQYD	2.30000	273566.60	2.68000	318764.56	2.70000	321143.40
0430 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	66197.000 SQYD	3.15000	208520.55	3.31000	219112.07	4.50000	297886.50
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6676.000 SQYD	4.00000	26704.00	5.13000	34247.88	6.35000	42392.60
0450 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1462.000 STA	20.00000	29240.00	11.17000	16330.54	35.50000	51901.00
0460 6269909 MISC. CENTERLINE RUMBLE STRIPS	444.400 STA	25.00000	11110.00	11.17000	4963.95	43.50000	19331.40
SECTION TOTALS		$	4,067,351.55	$	4,125,306.97	$	4,445,744.62
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6P1693							

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050520-614 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0470 9024975 VIDEO DETECTION SYSTEM	2.000	EA	30000.00000	60000.00	26460.54000	52921.08	23211.00000	46422.00
0480 9029902 MISC. REINSTALL TRAFFIC COUNTER	1.000	EA	5000.00000	5000.00	4949.88000	4949.88	4342.00000	4342.00
SECTION TOTALS			$	65,000.00	$	57,870.96	$	50,764.00
CONTRACT TOTALS			$	4,132,351.55	$	4,183,177.93	$	4,496,508.62

VENDOR RANKING

CALL ORDER : 615 CONTRACT ID : 050520-615 COUNTIES : ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 03/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1849

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 613,776.00	100.0000%
2	0010349	T.G.B., Inc.	$ 677,395.85	110.3653%
3	0026033	Midwest Trenching & Excavating, Inc.	$ 960,057.61	156.4182%

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 050520-615 COUNTIES : ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1849								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50944.00000	50944.00	29250.00000	29250.00	72200.00000	72200.00
0020 6161005 CONSTRUCTION SIGNS	214.000	SQFT	8.00000	1712.00	7.00000	1498.00	7.34000	1570.76
0030 6161020 CHANNELIZER (DRUM-LIKE)	75.000	EA	30.00000	2250.00	45.00000	3375.00	103.07000	7730.25
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	24.000	EA	50.00000	1200.00	75.00000	1800.00	285.00000	6840.00
0050 6161040 FLASHING ARROW PANEL	3.000	EA	200.00000	600.00	500.00000	1500.00	2973.33000	8919.99
0060 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	100.00000	200.00	105.00000	210.00
0070 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	14000.00000	14000.00	3380.00000	3380.00
0080 6181000 MOBILIZATION		LUMP	25132.44000	25132.44	78375.00000	78375.00	33496.00000	33496.00
0090 6205510A EXTRUDED THERMOPLASTIC MARKING MATERIAL LEFT/RIGHT ARROW	4.000	EA	200.00000	800.00	55.00000	220.00	60.00000	240.00
0100 6205513A EXTRUDED THERMOPLASTIC MARKING MATERIAL COMBINATION STRAIGHT-LEFT/RIGHT ARROW	14.000	EA	75.00000	1050.00	80.00000	1120.00	91.43000	1280.02
0110 6205515 EXTRUDED THERMOPLASTIC MARKING MATERIAL 24 IN., WHITE	496.000	LF	5.00000	2480.00	6.00000	2976.00	6.09000	3020.64
0120 6205517 EXTRUDED THERMOPLASTIC MARKING MATERIAL 6 IN., WHITE	1188.000	LF	1.25000	1485.00	1.50000	1782.00	1.52000	1805.76
SECTION TOTALS			$	88,953.44	$	136,096.00	$	140,693.42
SECTION 0002 TRAFFIC SIGNALS - J6S1849								
0130 9016112 PULL BOX, PREFORMED CLASS 3	4.000	EA	1752.00000	7008.00	1595.00000	6380.00	1622.50000	6490.00
0140 9020213 SIGNAL HEAD, TYPE 3S	10.000	EA	775.00000	7750.00	800.00000	8000.00	1306.00000	13060.00
0150 9020513 SIGNAL HEAD, TYPE 3B	29.000	EA	709.00000	20561.00	895.00000	25955.00	1345.86000	39029.94
0160 9020514 SIGNAL HEAD, TYPE 4B	2.000	EA	834.00000	1668.00	1100.00000	2200.00	1465.00000	2930.00

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 050520-615 COUNTIES : ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	AMOUNT
0170 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1192.00000	2384.00	1500.00000	3000.00	1630.00000	3260.00
0180 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	32.000	EA	523.00000	16736.00	535.00000	17120.00	1145.00000	36640.00
0190 9021413 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	3.000	EA	3343.00000	10029.00	3125.00000	9375.00	3143.33000	9429.99
0200 9022715 POST, SIGNAL 15 FT. OR 4.6 M	14.000	EA	639.00000	8946.00	700.00000	9800.00	1472.86000	20620.04
0210 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000	EA	6499.00000	6499.00	7465.00000	7465.00	9670.00000	9670.00
0220 9023138 POST, TYPE CL, 38 FT. ARM OR 11.6 M ARM	1.000	EA	7165.00000	7165.00	8115.00000	8115.00	33610.00000	33610.00
0230 9023139 POST, TYPE CL, 39 FT. ARM OR 11.9 M ARM	2.000	EA	7165.00000	14330.00	8115.00000	16230.00	33610.00000	67220.00
0240 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000	EA	7300.00000	7300.00	8275.00000	8275.00	24760.00000	24760.00
0250 9023432 POST, TYPE BL, LONGEST ARM 32 FT. OR 9.8 M	1.000	EA	11454.00000	11454.00	13885.00000	13885.00	29070.00000	29070.00
0260 9023434 POST, TYPE BL, LONGEST ARM 34 FT. OR 10 4 M	1.000	EA	10749.00000	10749.00	13135.00000	13135.00	28290.00000	28290.00
0270 9023435 POST, TYPE BL, LONGEST ARM 35 FT. OR 10 7 M	1.000	EA	11842.00000	11842.00	13275.00000	13275.00	44940.00000	44940.00
0280 9023436 POST, TYPE BL, LONGEST ARM 36 FT. OR 11 0 M	2.000	EA	13423.00000	26846.00	14925.00000	29850.00	22760.00000	45520.00
0290 9023443 POST, TYPE BL, LONGEST ARM 43 FT. OR 13 1 M	1.000	EA	11127.00000	11127.00	14345.00000	14345.00	44000.00000	44000.00
0300 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	4.000	EA	9567.00000	38268.00	11624.00000	46496.00	11925.00000	47700.00
0310 9024300 SYSTEM MASTER	1.000	EA	3284.00000	3284.00	7600.00000	7600.00	2800.00000	2800.00
0320 9024920 DETECTOR, PUSHBUTTON	32.000	EA	121.00000	3872.00	125.00000	4000.00	184.06000	5889.92
0330 9024975 VIDEO DETECTION SYSTEM	4.000	EA	26831.00000	107324.00	27935.00000	111740.00	22482.50000	89930.00
0340 9025200 CONDUIT, 2 IN., TRENCH	118.000	LF	8.54000	1007.72	6.85000	808.30	28.81000	3399.58

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 050520-615 COUNTIES : ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	 AMOUNT
0350 9027400 CONDUIT, 4 IN., PUSHED	1642.000	LF	27.14000	44563.88	21.95000	36041.90	41.38000	67945.96
0360 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	1950.000	LF	0.99000	1930.50	1.20000	2340.00	1.74000	3393.00
0370 9028302 CABLE, 12 AWG 2 CONDUCTOR	6250.000	LF	1.13000	7062.50	1.20000	7500.00	1.04000	6500.00
0380 9028305 CABLE, 12 AWG 5 CONDUCTOR	6280.000	LF	1.37000	8603.60	1.55000	9734.00	1.14000	7159.20
0390 9028307 CABLE, 12 AWG 7 CONDUCTOR	9670.000	LF	1.56000	15085.20	1.80000	17406.00	1.32000	12764.40
0400 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	4.000	EA	3106.00000	12424.00	2700.00000	10800.00	8477.50000	33910.00
0410 9028810 PULL BOX, PREFORMED CLASS 1	16.000	EA	739.00000	11824.00	1075.00000	17200.00	824.38000	13190.08
0420 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	968.00000	4840.00	1235.00000	6175.00	1072.00000	5360.00
0430 9029100 BASE, CONCRETE	55.800	CUYD	1082.00000	60375.60	738.00000	41180.40	576.88000	32189.90
0440 9029903 MISC. CONDUIT, 2 IN.,PUSHED	709.000	LF	20.84000	14775.56	12.25000	8685.25	29.82000	21142.38
0450 9035066 SIGNAL SIGN, TYPE SHR2L-3	239.600	SQFT	30.00000	7188.00	30.00000	7188.00	31.51000	7549.80
SECTION TOTALS			$	524,822.56	$	541,299.85	$	819,364.19
CONTRACT TOTALS			$	613,776.00	$	677,395.85	$	960,057.61

VENDOR RANKING

CALL ORDER : 616 CONTRACT ID : 050520-616 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1680
J6S1722

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 3,589,991.05	100.0000%
2	0011280	Krupp Construction, Inc., L.	$ 3,628,427.56	101.0707%
3	0010306	Weber, Inc., Fred	$ 3,885,104.49	108.2205%

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 050520-616 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1680								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	171000.00000	171000.00	148605.00000	148605.00	200000.00000	200000.00
0020 2071000 LINEAR GRADING CLASS 1	3.800	STA	500.00000	1900.00	1672.00000	6353.60	2200.00000	8360.00
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14.100	TONS	165.00000	2326.50	196.81000	2775.02	210.00000	2961.00
0040 6049902 MISC. MODIFY DROP INLET	1.000	EA	2025.00000	2025.00	838.00000	838.00	3050.00000	3050.00
0050 6081000 CONCRETE MEDIAN	63.300	SQYD	57.00000	3608.10	118.11000	7476.36	135.00000	8545.50
0060 6081010 CONCRETE CURB RAMP	88.900	SQYD	96.00000	8534.40	135.10000	12010.39	170.00000	15113.00
0070 6086004 CONCRETE SIDEWALK, 4 IN.	171.900	SQYD	39.25000	6747.08	109.83000	18879.78	99.00000	17018.10
0080 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	44.000	LF	40.25000	1771.00	43.82000	1928.08	127.00000	5588.00
0090 6091051 CURB AND GUTTER TYPE A	34.000	LF	35.00000	1190.00	49.42000	1680.28	54.00000	1836.00
0100 6161005 CONSTRUCTION SIGNS	841.000	SQFT	6.00000	5046.00	6.60000	5550.60	10.00000	8410.00
0110 6161020 CHANNELIZER (DRUM-LIKE)	201.000	EA	50.00000	10050.00	55.00000	11055.00	100.00000	20100.00
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	185.00000	1110.00	204.00000	1224.00	185.00000	1110.00
0130 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	64.000	EA	175.00000	11200.00	193.00000	12352.00	100.00000	6400.00
0140 6161040 FLASHING ARROW PANEL	6.000	EA	3200.00000	19200.00	3520.00000	21120.00	2800.00000	16800.00
0150 6161120 INSTALLING "DRIVE SMART" SIGN	6.000	EA	100.00000	600.00	110.00000	660.00	65.00000	390.00
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	110.00000	220.00	65.00000	130.00
0170 6181000 MOBILIZATION		LUMP	99500.00000	99500.00	103846.00000	103846.00	80000.00000	80000.00
0180 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	942.000	LF	8.00000	7536.00	8.40000	7912.80	8.00000	7536.00

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 050520-616 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	236.000 LF	21.48000	5069.28	22.56000	5324.16	21.48000	5069.28
0200 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	54.000 LF	0.40000	21.60	0.42000	22.68	0.40000	21.60
0210 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	58.000 LF	0.60000	34.80	0.66000	38.28	0.60000	34.80
SECTION TOTALS		$	358,669.76	$	369,872.03	$	408,473.28
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1680							
0220 9020113 SIGNAL HEAD, TYPE 3T	1.000 EA	691.00000	691.00	705.00000	705.00	691.00000	691.00
0230 9020213 SIGNAL HEAD, TYPE 3S	3.000 EA	685.00000	2055.00	699.00000	2097.00	685.00000	2055.00
0240 9020215 SIGNAL HEAD, TYPE 5S	2.000 EA	1006.00000	2012.00	1027.00000	2054.00	1006.00000	2012.00
0250 9020513 SIGNAL HEAD, TYPE 3B	71.000 EA	698.00000	49558.00	712.00000	50552.00	698.00000	49558.00
0260 9020515 SIGNAL HEAD, TYPE 5B	10.000 EA	1155.00000	11550.00	1179.00000	11790.00	1155.00000	11550.00
0270 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000 EA	480.00000	1920.00	490.00000	1960.00	480.00000	1920.00
0280 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN	28.000 EA	959.00000	26852.00	979.00000	27412.00	959.00000	26852.00
0290 9022708 POST, SIGNAL 8 FT. OR 2.4 M	6.000 EA	475.00000	2850.00	485.00000	2910.00	475.00000	2850.00
0300 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	618.00000	618.00	631.00000	631.00	618.00000	618.00
0310 9023116 POST, TYPE CL, 16 FT. ARM OR 4.9 M ARM	1.000 EA	4228.00000	4228.00	4313.00000	4313.00	4228.00000	4228.00
0320 9023122 POST, TYPE CL, 22 FT. ARM OR 6.7 M ARM	1.000 EA	4727.00000	4727.00	4869.00000	4869.00	4727.00000	4727.00
0330 9023124 POST, TYPE CL, 24 FT. ARM OR 7.3 M ARM	1.000 EA	4765.00000	4765.00	4861.00000	4861.00	4765.00000	4765.00
0340 9023129 POST, TYPE CL, 29 FT. ARM OR 8.8 M ARM	1.000 EA	5065.00000	5065.00	5167.00000	5167.00	5065.00000	5065.00
0350 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000 EA	5603.00000	5603.00	5716.00000	5716.00	5603.00000	5603.00

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 050520-616 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0360 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000 EA	5863.00000	5863.00	5981.00000	5981.00	5863.00000	5863.00
0370 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000 EA	6075.00000	6075.00	6197.00000	6197.00	6075.00000	6075.00
0380 9023142 POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	1.000 EA	7842.00000	7842.00	7999.00000	7999.00	7842.00000	7842.00
0390 9023143 POST, TYPE CL, 43 FT. ARM OR 13.1 M ARM	1.000 EA	7842.00000	7842.00	7999.00000	7999.00	7842.00000	7842.00
0400 9023236 POST, TYPE C, 36 FT. ARM OR 11.0 M ARM	2.000 EA	5496.00000	10992.00	5606.00000	11212.00	5496.00000	10992.00
0410 9023237 POST, TYPE C, 37 FT. ARM OR 11.3 M ARM	2.000 EA	5618.00000	11236.00	5731.00000	11462.00	5618.00000	11236.00
0420 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	1.000 EA	5618.00000	5618.00	5731.00000	5731.00	5618.00000	5618.00
0430 9023243 POST, TYPE C, 43 FT. ARM OR 13.1 M ARM	2.000 EA	6656.00000	13312.00	6790.00000	13580.00	6656.00000	13312.00
0440 9023244 POST, TYPE C, 44 FT. ARM OR 13.4 M ARM	2.000 EA	6656.00000	13312.00	6790.00000	13580.00	6656.00000	13312.00
0450 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000 EA	7217.00000	7217.00	7362.00000	7362.00	7217.00000	7217.00
0460 9023247 POST, TYPE C, 47 FT. ARM OR 14.3 M ARM	1.000 EA	7217.00000	7217.00	7362.00000	7362.00	7217.00000	7217.00
0470 9023353 POST, TYPE B, LONGEST ARM 53 FT. OR 16 2 M	1.000 EA	11993.00000	11993.00	12233.00000	12233.00	11993.00000	11993.00
0480 9023440 POST, TYPE BL, LONGEST ARM 40 FT. OR 12 2 M	2.000 EA	10336.00000	20672.00	10543.00000	21086.00	10336.00000	20672.00
0490 9023453 POST, TYPE BL, LONGEST ARM 53 FT. OR 16 2 M	1.000 EA	13457.00000	13457.00	13727.00000	13727.00	13457.00000	13457.00
0500 9023454 POST, TYPE BL, LONGEST ARM 54 FT. OR 16 5 M	2.000 EA	14145.00000	28290.00	14428.00000	28856.00	14145.00000	28290.00
0510 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	8.000 EA	9425.00000	75400.00	9614.00000	76912.00	9425.00000	75400.00
0520 9024300 SYSTEM MASTER	1.000 EA	3284.00000	3284.00	3350.00000	3350.00	3284.00000	3284.00
0530 9024920 DETECTOR, PUSHBUTTON	60.000 EA	121.00000	7260.00	124.00000	7440.00	121.00000	7260.00

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 050520-616 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0540 9024975 VIDEO DETECTION SYSTEM	8.000	EA	25191.00000	201528.00	25695.00000	205560.00	25191.00000	201528.00
0550 9025200 CONDUIT, 2 IN., TRENCH	150.000	LF	8.06000	1209.00	8.23000	1234.50	8.06000	1209.00
0560 9025400 CONDUIT, 4 IN., TRENCH	617.000	LF	10.27000	6336.59	10.48000	6466.16	10.27000	6336.59
0570 9027400 CONDUIT, 4 IN., PUSHED	2336.000	LF	32.08000	74938.88	32.73000	76457.28	32.08000	74938.88
0580 9028204 CABLE, 4 AWG 1 CONDUCTOR, POWER	880.000	LF	1.23000	1082.40	1.26000	1108.80	1.23000	1082.40
0590 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	790.000	LF	1.10000	869.00	1.13000	892.70	1.10000	869.00
0600 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	760.000	LF	1.04000	790.40	1.07000	813.20	1.04000	790.40
0610 9028302 CABLE, 12 AWG 2 CONDUCTOR	8610.000	LF	1.16000	9987.60	1.19000	10245.90	1.16000	9987.60
0620 9028305 CABLE, 12 AWG 5 CONDUCTOR	8730.000	LF	1.40000	12222.00	1.43000	12483.90	1.40000	12222.00
0630 9028307 CABLE, 12 AWG 7 CONDUCTOR	12930.000	LF	1.55000	20041.50	1.59000	20558.70	1.55000	20041.50
0640 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	16310.000	LF	3.49000	56921.90	3.56000	58063.60	3.49000	56921.90
0650 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	8.000	EA	2988.00000	23904.00	3048.00000	24384.00	2988.00000	23904.00
0660 9028811 PULL BOX, PREFORMED CLASS 2	44.000	EA	1405.00000	61820.00	1434.00000	63096.00	1405.00000	61820.00
0670 9028812 PULL BOX, PREFORMED CLASS 3	9.000	EA	1874.00000	16866.00	1912.00000	17208.00	1874.00000	16866.00
0680 9028816 PULL BOX, PREFORMED CLASS 5	8.000	EA	1789.00000	14312.00	1825.00000	14600.00	1789.00000	14312.00
0690 9029100 BASE, CONCRETE	116.000	CUYD	980.00000	113680.00	1000.00000	116000.00	980.00000	113680.00
0700 9029902 MISC. AUDIBLE PEDESTRAIN SIGNAL	12.000	EA	689.00000	8268.00	703.00000	8436.00	689.00000	8268.00
0710 9029903 MISC. CONDUIT, 2X2 IN., TRENCHED	150.000	LF	10.63000	1594.50	10.85000	1627.50	10.63000	1594.50
0720 9029903 MISC. CONDUIT, 2X2IN., PUSHED	14322.000	LF	10.63000	152242.86	10.85000	155393.70	10.63000	152242.86
SECTION TOTALS			$	1,157,990.63	$	1,181,735.94	$	1,157,990.63
SECTION 0003 HIGHWAY SIGNING ITEMS - J6S1680								

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 050520-616 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0730 9035066 SIGNAL SIGN, TYPE SHR2L-3	472.300	SQFT	30.00000	14169.00	33.00000	15585.90	30.00000	14169.00
0740 9039902 MISC. SIGN RELOCATION	5.000	EA	200.00000	1000.00	220.00000	1100.00	200.00000	1000.00
SECTION TOTALS			$	15,169.00	$	16,685.90	$	15,169.00
SECTION 0004 ROADWAY ITEMS - J6S1722								
0750 2022010 REMOVAL OF IMPROVEMENTS		LUMP	30500.00000	30500.00	17700.00000	17700.00	35000.00000	35000.00
0760 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	10134.500	TONS	68.75000	696746.88	65.13000	660059.99	53.00000	537128.50
0770 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	9039.400	TONS	55.50000	501686.70	58.87000	532149.48	48.00000	433891.20
0780 4071005 TACK COAT	6450.000	GAL	2.00000	12900.00	2.92000	18834.00	2.80000	18060.00
0790 6042010 ADJUSTING MANHOLE	51.000	EA	180.00000	9180.00	240.00000	12240.00	320.00000	16320.00
0800 6042020 ADJUSTING BASIN OR INLET	115.000	EA	1440.00000	165600.00	952.00000	109480.00	2400.00000	276000.00
0810 6083006 6 IN. CONCRETE MEDIAN STRIP	1183.000	SQYD	56.75000	67135.25	36.92000	43676.36	59.00000	69797.00
0820 6091051 CURB AND GUTTER TYPE A	231.000	LF	35.00000	8085.00	57.10000	13190.10	42.00000	9702.00
0830 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	8000.00000	8000.00	2500.00000	2500.00	7000.00000	7000.00
0840 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	529.300	SQYD	250.00000	132325.00	186.20000	98555.66	320.00000	169376.00
0850 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	53.000	SQYD	5.00000	265.00	8.00000	424.00	6.00000	318.00
0860 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	53.000	SQYD	7.25000	384.25	12.00000	636.00	6.00000	318.00
0870 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1970.000	LF	4.50000	8865.00	4.92000	9692.40	4.00000	7880.00

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 050520-616 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0880 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1096.000	EA	2.00000	2192.00	3.10000	3397.60	7.00000	7672.00
0890 6161005 CONSTRUCTION SIGNS	484.000	SQFT	10.00000	4840.00	6.60000	3194.40	10.00000	4840.00
0900 6161025 CHANNELIZER (TRIM LINE)	210.000	EA	65.00000	13650.00	55.00000	11550.00	100.00000	21000.00
0910 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.000	EA	175.00000	5250.00	192.50000	5775.00	100.00000	3000.00
0920 6161040 FLASHING ARROW PANEL	2.000	EA	3200.00000	6400.00	3520.00000	7040.00	900.00000	1800.00
0930 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	10000.00000	20000.00	11000.00000	22000.00	6000.00000	12000.00
0940 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	110.00000	220.00	65.00000	130.00
0950 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	110.00000	220.00	65.00000	130.00
0960 6162010 WORK ZONE LIGHTING		LUMP	5500.00000	5500.00	500.00000	500.00	1000.00000	1000.00
0970 6181000 MOBILIZATION		LUMP	76000.00000	76000.00	192236.00000	192236.00	385000.00000	385000.00
0980 6191000 PAVEMENT EDGE TREATMENT	1610.000	LF	0.50000	805.00	3.15000	5071.50	1.00000	1610.00
0990 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	3260.000	LF	8.00000	26080.00	8.80000	28688.00	8.00000	26080.00
1000 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	956.000	LF	21.48000	20534.88	23.63000	22590.28	21.48000	20534.88
1010 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	63.000	EA	300.00000	18900.00	330.00000	20790.00	300.00000	18900.00
1020 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	34520.000	LF	0.40000	13808.00	0.44000	15188.80	0.40000	13808.00
1030 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	37230.000	LF	0.60000	22338.00	0.66000	24571.80	0.60000	22338.00

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 050520-616 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
1040 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	60946.000 SQYD	2.95000	179790.70	2.92000	177962.32	3.00000	182838.00
SECTION TOTALS		$	2,058,161.66	$	2,060,133.69	$	2,303,471.58
CONTRACT TOTALS		$	3,589,991.05	$	3,628,427.56	$	3,885,104.49

VENDOR RANKING

CALL ORDER : 617 CONTRACT ID : 050520-617 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 03/17/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1820

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 531,739.18	100.0000%
2	0010349	T.G.B., Inc.	$ 694,172.80	130.5476%

TABULATION OF BIDS

CALL ORDER : 617 CONTRACT ID : 050520-617 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1820								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	250.00000	500.00	500.00000	1000.00		
0020 6161005 CONSTRUCTION SIGNS	508.000	SQFT	4.00000	2032.00	7.00000	3556.00		
0030 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	40.00000	2000.00	45.00000	2250.00		
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	50.000	EA	20.00000	1000.00	65.00000	3250.00		
0050 6161040 FLASHING ARROW PANEL	3.000	EA	250.00000	750.00	500.00000	1500.00		
0060 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	208.00000	416.00	500.00000	1000.00		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	125.00000	250.00		
0080 6181000 MOBILIZATION		LUMP	14000.00000	14000.00	67218.00000	67218.00		
SECTION TOTALS			$	20,898.00	$	80,024.00	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6P1820								
0090 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	7.000	EA	11051.49000	77360.43	11750.00000	82250.00		
0100 9028350 FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	3700.000	LF	0.82000	3034.00	2.10000	7770.00		
0110 9028500 CABLE, LOOP DETECTOR, IN DUCT	480.000	LF	4.22000	2025.60	5.65000	2712.00		
0120 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1230.000	LF	0.70000	861.00	1.20000	1476.00		
0130 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	2833.74000	2833.74	3350.00000	3350.00		
0140 9029902 MISC. MODIFY EXISTING SIGNAL CONTROLLER	12.000	EA	1699.43000	20393.16	1800.00000	21600.00		
0150 9029902 MISC. VIDEO DETECTION SYSTEM (2 CAMERA)	1.000	EA	13947.57000	13947.57	14600.00000	14600.00		
0160 9029902 MISC. VIDEO DETECTION SYSTEM (3 CAMERA)	2.000	EA	21234.33000	42468.66	22000.00000	44000.00		

TABULATION OF BIDS

CALL ORDER : 617 CONTRACT ID : 050520-617 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 9029902 MISC. VIDEO DETECTION SYSTEM (4 CAMERA)	3.000 EA	25391.34000	76174.02	25195.00000	75585.00		
0180 9029903 MISC. 2-2 IN. CONDUIT, PUSHED	9799.000 LF	6.86000	67221.14	8.65000	84761.35		
0190 9029903 MISC. 2-2 IN. CONDUIT, TRENCHED	535.000 LF	6.86000	3670.10	7.85000	4199.75		
0200 9029903 MISC. CONDUIT, 2 IN., PUSHED	1616.000 LF	6.53000	10552.48	6.95000	11231.20		
SECTION TOTALS		$	320,541.90	$	353,535.30	$	
SECTION 0003 ITS - J6P1820							
0210 9103711 CCTV POLE FOUNDATION, 30 FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.000 EA	1860.30000	1860.30	1400.00000	1400.00		
0220 9103717 CCTV POLE FOUNDATION, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	3.000 EA	3098.16000	9294.48	4635.00000	13905.00		
0230 9103741 CCTV POLE, 30 FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.000 EA	3773.25000	3773.25	4725.00000	4725.00		
0240 9103747 CCTV POLE, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	3.000 EA	5738.50000	17215.50	9770.00000	29310.00		
0250 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	382.000 LF	5.85000	2234.70	11.25000	4297.50		
0260 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	5930.000 LF	0.89000	5277.70	1.25000	7412.50		
0270 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	790.000 LF	0.79000	624.10	0.95000	750.50		
0280 9108406 WIRE, 6 AWG, BARE NEUTRAL	3350.000 LF	0.66000	2211.00	0.90000	3015.00		
0290 9108810 PULL BOX, PREFORMED CLASS 1	3.000 EA	900.90000	2702.70	1050.00000	3150.00		
0300 9108816 PULL BOX, PREFORMED CLASS 5	17.000 EA	1614.60000	27448.20	1385.00000	23545.00		
0310 9109901 MISC. OPERATIONS AND MAINTENANCE TRAINING	LUMP	500.00000	500.00	1.00000	1.00		
0320 9109902 MISC. CCTV POLE FNDN, 70 FT MT. HT., INSTALLED	2.000 EA	3070.08000	6140.16	2546.00000	5092.00		

TABULATION OF BIDS

CALL ORDER : 617 CONTRACT ID : 050520-617 COUNTIES : ST LOUIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 9109902 MISC. CCTV POLE, 70 FT MOUNT HEIGHT, INSTALLED	2.000 EA	6489.99000	12979.98	12565.00000	25130.00		
0340 9109902 MISC. FIBER OPTIC FUSION SPLICE	392.000 EA	38.32000	15021.44	31.00000	12152.00		
0350 9109902 MISC. FIBER OPTIC JUMPER	106.000 EA	20.31000	2152.86	45.00000	4770.00		
0360 9109902 MISC. FIBER OPTIC PIGTAIL	114.000 EA	11.07000	1261.98	30.00000	3420.00		
0370 9109902 MISC. FIELD TERMINAL CABINET, TYPE 7	6.000 EA	2705.04000	16230.24	3200.00000	19200.00		
0380 9109902 MISC. INSTALL CCTV CAMERA ASSEMBLY	6.000 EA	1033.11000	6198.66	1585.00000	9510.00		
0390 9109902 MISC. INSTALL COMMUNICATIONS EQUIPMENT	30.000 EA	180.18000	5405.40	125.00000	3750.00		
0400 9109902 MISC. INSTALL MULTIMODE FIBEROPTIC MODEM, DATA	2.000 EA	60.84000	121.68	1160.00000	2320.00		
0410 9109902 MISC. MEDIA CONVERTER	24.000 EA	1030.77000	24738.48	1100.00000	26400.00		
0420 9109902 MISC. PATCH PANEL MODULE	33.000 EA	32.76000	1081.08	535.00000	17655.00		
0430 9109902 MISC. RACK-MOUNTED PATCH PANEL ENCLOSUR	7.000 EA	1.00000	7.00	740.00000	5180.00		
0440 9109902 MISC. RACK-MOUNTED SPLICE ENCLOSURE	7.000 EA	1.00000	7.00	500.00000	3500.00		
0450 9109902 MISC. SIGNAL CABINET BASE WIDENING	1.000 EA	1792.44000	1792.44	1185.00000	1185.00		
0460 9109902 MISC. SMALL RACK-MOUNTED INTERCONNECT CENTER	7.000 EA	183.69000	1285.83	350.00000	2450.00		
0470 9109902 MISC. SPECIAL PROVISION PULL BOX	2.000 EA	1780.74000	3561.48	1975.00000	3950.00		
0480 9109902 MISC. WALL-MOUNTED INTERCONNECT CENTER	6.000 EA	705.74000	4234.44	300.00000	1800.00		
0490 9109903 MISC. FIBEROPTIC CABLE, 12-FIBER, 6-S.M 6-M.M	13960.000 LF	1.07000	14937.20	1.55000	21638.00		
SECTION TOTALS		$	190,299.28	$	260,613.50	$	
CONTRACT TOTALS		$	531,739.18	$	694,172.80	$	

VENDOR RANKING

CALL ORDER : 618 CONTRACT ID : 050520-618 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500A
J6D0500E
J6M0093

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Weber, Inc., Fred	$ 10,735,111.44	100.0000%
2	0011270	Pace Construction Company	$ 10,890,000.00	101.4428%

TABULATION OF BIDS

CALL ORDER : 618 CONTRACT ID : 050520-618 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0500A								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	9669.000	SQFT	2.40000	23205.60	1.55000	14986.95		
0020 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	33748.000	TONS	60.00000	2024880.00	74.00000	2497352.00		
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	5760.000	TONS	64.00000	368640.00	67.00000	385920.00		
0040 4071005 TACK COAT	17620.000	GAL	2.25000	39645.00	1.75000	30835.00		
0050 4094020 SEAL COAT, GRADE C	10592.000	SQYD	2.50000	26480.00	3.55000	37601.60		
0060 4134000 BITUMINOUS FOG SEAL	71780.000	GAL	0.83000	59577.40	1.15000	82547.00		
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	10000.00000	40000.00	10000.00000	40000.00		
0080 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	258.800	SQYD	540.00000	139752.00	244.00000	63147.20		
0090 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	259.000	SQYD	10.00000	2590.00	5.00000	1295.00		
0100 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	259.000	SQYD	10.00000	2590.00	5.00000	1295.00		
0110 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1060.000	LF	20.00000	21200.00	10.00000	10600.00		
0120 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	616.000	EA	5.00000	3080.00	9.00000	5544.00		
0130 6161005 CONSTRUCTION SIGNS	823.000	SQFT	15.00000	12345.00	10.00000	8230.00		
0140 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	75.00000	19500.00	60.00000	15600.00		
0150 6161040 FLASHING ARROW PANEL	4.000	EA	2500.00000	10000.00	2500.00000	10000.00		

TABULATION OF BIDS

CALL ORDER : 618 CONTRACT ID : 050520-618 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0180 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	9000.00000	9000.00		
0190 6181000 MOBILIZATION		LUMP	830000.00000	830000.00	500000.00000	500000.00		
0200 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	168.000	LF	21.48000	3608.64	21.48000	3608.64		
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	36.000	EA	300.00000	10800.00	300.00000	10800.00		
0220 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	6.000	EA	600.00000	3600.00	600.00000	3600.00		
0230 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	15000.000	EA	20.00000	300000.00	18.00000	270000.00		
0240 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE YIELD BAR	92.000	LF	20.00000	1840.00	20.00000	1840.00		
0250 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	299967.000	SQYD	2.50000	749917.50	1.80000	539940.60		
0260 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	52439.000	SQYD	3.00000	157317.00	3.15000	165182.85		
0270 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	106.000	STA	264.00000	27984.00	240.00000	25440.00		
0280 9029902 MISC. 6X30 LOOP DETECTOR	8.000	EA	1435.00000	11480.00	1435.00000	11480.00		
SECTION TOTALS			$	4,891,832.14	$	4,746,645.84	$	
SECTION 0002 ROADWAY ITEMS - J6D0500E								
0290 2022010 REMOVAL OF IMPROVEMENTS		LUMP	115000.00000	115000.00	230000.00000	230000.00		

TABULATION OF BIDS

CALL ORDER : 618 CONTRACT ID : 050520-618 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10930.700	TONS	45.00000	491881.50	45.00000	491881.50		
0310 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	16857.800	TONS	55.00000	927179.00	74.50000	1255906.10		
0320 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	19334.500	TONS	46.00000	889387.00	61.25000	1184238.13		
0330 4071005 TACK COAT	22880.000	GAL	1.50000	34320.00	1.65000	37752.00		
0340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	8000.00000	32000.00	8000.00000	32000.00		
0350 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	216.700	SQYD	415.00000	89930.50	244.00000	52874.80		
0360 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	22.000	SQYD	10.00000	220.00	5.00000	110.00		
0370 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	22.000	SQYD	10.00000	220.00	5.00000	110.00		
0380 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	800.000	LF	11.00000	8800.00	10.00000	8000.00		
0390 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	495.000	EA	5.00000	2475.00	9.00000	4455.00		
0400 6161005 CONSTRUCTION SIGNS	983.000	SQFT	15.00000	14745.00	10.00000	9830.00		
0410 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	75.00000	19500.00	60.00000	15600.00		
0420 6161040 FLASHING ARROW PANEL	4.000	EA	2000.00000	8000.00	2000.00000	8000.00		
0430 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0450 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	10000.00000	10000.00		

TABULATION OF BIDS

CALL ORDER : 618 CONTRACT ID : 050520-618 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0460 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	5900.000	LF	48.00000	283200.00	46.00000	271400.00		
0470 6181000 MOBILIZATION		LUMP	950000.00000	950000.00	450000.00000	450000.00		
0480 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	39856.000	LF	0.48000	19130.88	0.48000	19130.88		
0490 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	26405.000	LF	0.48000	12674.40	0.48000	12674.40		
0500 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	4000.000	LF	1.00000	4000.00	1.00000	4000.00		
0510 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	1585.000	EA	20.00000	31700.00	6.70000	10619.50		
0520 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	10667.000	SQYD	10.00000	106670.00	4.00000	42668.00		
0530 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	528.100	STA	60.00000	31686.00	25.75000	13598.58		
0540 7319902 MISC. MOD. DROP INLET TYPE A	30.000	EA	3500.00000	105000.00	2585.00000	77550.00		
SECTION TOTALS			$	4,179,519.28	$	4,243,198.89	$	
SECTION 0003 ROADWAY ITEMS - J6M0093								
0550 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00	246579.57000	246579.57		
0560 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	6.000	EA	10000.00000	60000.00	10000.00000	60000.00		
0570 6161005 CONSTRUCTION SIGNS	192.000	SQFT	15.00000	2880.00	8.00000	1536.00		
0580 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	5000.00000	20000.00	5000.00000	20000.00		
0590 6161200 LAW ENFORCEMENT SERVICES	1680.000	HOUR	50.00000	84000.00	65.00000	109200.00		
0600 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	1500.00000	1500.00		
0610 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	7692.000	EA	11.25000	86535.00	11.25000	86535.00		

TABULATION OF BIDS

CALL ORDER : 618 CONTRACT ID : 050520-618 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0620 6178003 TRAFFIC BARRIER DELINEATOR, AMBER / AMBER	6989.000 EA	11.93000	83378.77	11.93000	83378.77		
0630 6179902 MISC. LINEAR DELINEATOR SYSTEM (LDS) PANELS	3296.000 EA	34.93000	115129.28	34.93000	115129.28		
0640 6181000 MOBILIZATION	LUMP	100000.00000	100000.00	170000.00000	170000.00		
0650 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	2500.000 LF	3.00000	7500.00	3.00000	7500.00		
0660 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	646510.000 LF	0.46000	297394.60	0.46000	297394.60		
0670 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	85673.000 LF	1.00000	85673.00	1.00000	85673.00		
0680 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	390904.000 LF	0.46000	179815.84	0.46000	179815.84		
0690 6207000A PAVEMENT MARKING REMOVAL (PAINT)	625923.000 LF	0.25000	156480.75	0.25000	156480.75		
0700 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	499664.000 LF	0.30000	149899.20	0.30000	149899.20		
0710 6209903 MISC. BARRIER MARKING REMOVAL	340877.000 LF	0.54000	184073.58	0.38000	129533.26		
SECTION TOTALS		$	1,663,760.02	$	1,900,155.27	$	
CONTRACT TOTALS		$	10,735,111.44	$	10,890,000.00	$	

VENDOR RANKING

CALL ORDER : 619 CONTRACT ID : 050520-619 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06 FRANKLIN OTHERS
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0097

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 935,935.22	100.0000%
2	0010558	D & S Fencing Company	$ 1,201,095.00	128.3310%

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 050520-619 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06 FRANKLIN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 HIGH PRIORITY & NIGHT REPAIR - J6M0097								
0010 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	20.000	EA	49.74000	994.80	400.00000	8000.00		
0020 6189902 MISC. HIGH PRIORITY REPAIR	15.000	EA	50.25000	753.75	400.00000	6000.00		
SECTION TOTALS			$	1,748.55	$	14,000.00	$	
SECTION 0002 TRAFFIC CONTROL ITEMS - J6M0097								
0030 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	2.000	EA	50.25000	100.50	400.00000	800.00		
0040 6169902 MISC. 1-LANE 2-WAY OPERATION W/FLAGGERS	50.000	EA	1100.00000	55000.00	600.00000	30000.00		
0050 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM)	210.000	EA	5.03000	1056.30	60.00000	12600.00		
0060 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	2.000	EA	5.03000	10.06	200.00000	400.00		
0070 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	5.000	EA	1100.00000	5500.00	600.00000	3000.00		
0080 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	5.000	EA	1100.00000	5500.00	600.00000	3000.00		
0090 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	5.000	EA	1100.00000	5500.00	600.00000	3000.00		
0100 6169902 MISC. PARTIAL RAMP CLOSURE	120.000	EA	1100.00000	132000.00	600.00000	72000.00		
0110 6169902 MISC. SHOULDER WORK	40.000	EA	1100.00000	44000.00	200.00000	8000.00		
0120 6169902 MISC. SHOULDER WORK - HIGH SPEED ROADWAYS	220.000	EA	1100.00000	242000.00	500.00000	110000.00		
0130 6169902 MISC. SINGLE LANE CLOSURE	140.000	EA	1100.00000	154000.00	600.00000	84000.00		
0140 6169902 MISC. WORK BEYOND SHOULDER	15.000	EA	1100.00000	16500.00	50.00000	750.00		
0150 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	320.000	SQFT	2.01000	643.20	8.00000	2560.00		
SECTION TOTALS			$	661,810.06	$	330,110.00	$	
SECTION 0003 NEW GUARDRAIL INSTALLATION - J6M0097								

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 050520-619 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06 FRANKLIN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	2800.000 LF	0.50000	1400.00	4.00000	11200.00		
0170 6061010 GUARDRAIL TYPE A	1000.000 LF	13.20000	13200.00	18.00000	18000.00		
0180 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	200.000 LF	24.28000	4856.00	36.00000	7200.00		
0190 6061053 GUARDRAIL TYPE E, 9 FT. POST	100.000 LF	31.92000	3192.00	38.00000	3800.00		
0200 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	100.000 LF	25.88000	2588.00	24.00000	2400.00		
0210 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	418.90000	418.90	1800.00000	1800.00		
0220 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	464.60000	464.60	1900.00000	1900.00		
0230 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	47.98000	95.96	400.00000	800.00		
0240 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	55.55000	55.55	500.00000	500.00		
0250 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	3.000 EA	556.75000	1670.25	2400.00000	7200.00		
0260 6066610 END ANCHOR	10.000 EA	429.50000	4295.00	800.00000	8000.00		
0270 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	2353.08000	2353.08	1800.00000	1800.00		
0280 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	32.83000	32.83	1800.00000	1800.00		
0290 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	40.000 EA	99.49000	3979.60	100.00000	4000.00		
SECTION TOTALS		$	38,601.77	$	70,400.00	$	
SECTION 0004 NEW END TERMINAL INSTALLATION - J6M0097							

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 050520-619 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06 FRANKLIN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	198.97000	198.97	800.00000	800.00		
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000 EA	1766.74000	17667.40	2400.00000	24000.00		
0320 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	1526.38000	1526.38	6200.00000	6200.00		
0330 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	3567.82000	3567.82	16000.00000	16000.00		
0340 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	2.000 EA	513.18000	1026.36	2400.00000	4800.00		
SECTION TOTALS		$	23,986.93	$	51,800.00	$	
SECTION 0005 GUARD RAIL REPAIR - J6M0097							
0350 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	100.000 EA	65.00000	6500.00	200.00000	20000.00		
0360 6069902 MISC. R&R 12.5' W-BEAM PANEL (TYPE A GR	900.000 EA	45.00000	40500.00	150.00000	135000.00		
0370 6069902 MISC. R&R 25' THRIE BEAM PANEL (TYPE E GR)	3.000 EA	83.78000	251.34	400.00000	1200.00		
0380 6069902 MISC. R&R 25' W-BEAM PANEL (TYPE A GR)	250.000 EA	86.00000	21500.00	300.00000	75000.00		
0390 6069902 MISC. R&R 6.25' TYPE A TO TYPE E TRANSITION BE	10.000 EA	35.53000	355.30	400.00000	4000.00		
0400 6069902 MISC. R&R WOOD BLOCK 8X6X17 TRANSITION SECTION	2.000 EA	3.41000	6.82	30.00000	60.00		
0410 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	1300.000 EA	0.99000	1287.00	45.00000	58500.00		
0420 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	10.000 EA	41.89000	418.90	250.00000	2500.00		
0430 6069902 MISC. REM & REPL 6.25' END ANCHOR PANEL	10.000 EA	16.87000	168.70	200.00000	2000.00		
0440 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	40.000 EA	10.61000	424.40	75.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 050520-619 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06 FRANKLIN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0450 6069902 MISC. REM & REPL GR DELINEATOR 1 SIDE	500.000 EA	3.03000	1515.00	20.00000	10000.00		
0460 6069902 MISC. REM & REPL GR DELINEATOR 2 SIDE	50.000 EA	5.05000	252.50	24.00000	1200.00		
0470 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	50.000 EA	24.49000	1224.50	120.00000	6000.00		
0480 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	40.000 EA	38.28000	1531.20	140.00000	5600.00		
0490 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	20.000 EA	38.28000	765.60	140.00000	2800.00		
0500 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	550.000 EA	24.49000	13469.50	110.00000	60500.00		
0510 6069902 MISC. REM & REPL TERM CONN TY A GR	2.000 EA	20.20000	40.40	200.00000	400.00		
0520 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	2.000 EA	34.47000	68.94	200.00000	400.00		
0530 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	600.000 EA	4.85000	2910.00	25.00000	15000.00		
0540 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	15.000 EA	3.96000	59.40	25.00000	375.00		
0550 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	5.000 EA	10.91000	54.55	120.00000	600.00		
SECTION TOTALS		$	93,304.05	$	404,135.00	$	
SECTION 0006 ET2000 REPAIR - J6M0097							
0560 6069902 MISC. INSTALL TERMINAL END MARKER	100.000 EA	11.99000	1199.00	30.00000	3000.00		
0570 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,CAT #2-6)	300.000 EA	2.92000	876.00	30.00000	9000.00		
0580 6069902 MISC. R&R 25' DBR PUNCHED FOR EXTRUDER (ET)	260.000 EA	254.32000	66123.20	400.00000	104000.00		
0590 6069902 MISC. R&R 25' DEEPBEAM RAIL (ET)	100.000 EA	41.36000	4136.00	340.00000	34000.00		
0600 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT)	500.000 EA	17.07000	8535.00	80.00000	40000.00		

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 050520-619 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06 FRANKLIN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0610 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	5.000 EA	56.21000	281.05	200.00000	1000.00		
0620 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT)	350.000 EA	14.27000	4994.50	120.00000	42000.00		
0630 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET)	20.000 EA	56.21000	1124.20	200.00000	4000.00		
0640 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	90.000 EA	70.70000	6363.00	150.00000	13500.00		
0650 6069902 MISC. REM & REPL INLINE STRUT (ET)	20.000 EA	23.86000	477.20	60.00000	1200.00		
0660 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	30.000 EA	397.69000	11930.70	800.00000	24000.00		
0670 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	23.86000	47.72	60.00000	120.00		
0680 6069902 MISC. REM EXTRUDED GR & REUSE EXIST EXTRUDER (	100.000 EA	1.99000	199.00	200.00000	20000.00		
SECTION TOTALS		$	106,286.57	$	295,820.00	$	
SECTION 0007 SRT-350 REPAIR - J6M0097							
0690 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	25.000 EA	56.21000	1405.25	250.00000	6250.00		
0700 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	20.000 EA	97.57000	1951.40	250.00000	5000.00		
0710 6069902 MISC. R&R 60 IN FND TUBE W/SOILPLATE (SRT-350)	5.000 EA	54.09000	270.45	200.00000	1000.00		
0720 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	15.000 EA	12.20000	183.00	200.00000	3000.00		
0730 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	4.000 EA	23.86000	95.44	60.00000	240.00		
SECTION TOTALS		$	3,905.54	$	15,490.00	$	
SECTION 0008 CAT REPAIR - J6M0097							

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 050520-619 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06 FRANKLIN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0740 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	20.000 EA	5.30000	106.00	40.00000	800.00		
0750 6069902 MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	15.000 EA	100.00000	1500.00	350.00000	5250.00		
0760 6069902 MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	5.000 EA	338.35000	1691.75	400.00000	2000.00		
0770 6069902 MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	15.000 EA	20.20000	303.00	60.00000	900.00		
0780 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	26.51000	26.51	30.00000	30.00		
0790 6069902 MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	5.000 EA	53.03000	265.15	150.00000	750.00		
0800 6069902 MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	20.000 EA	11.06000	221.20	50.00000	1000.00		
0810 6069902 MISC. REM & REPL BENT PLATE SLEEVE (CAT	1.000 EA	18.56000	18.56	60.00000	60.00		
0820 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	25.45000	25.45	150.00000	150.00		
0830 6069902 MISC. REM & REPL NOSE PLATE (CAT)	15.000 EA	45.07000	676.05	200.00000	3000.00		
0840 6069902 MISC. REM & REPL SIDE PLATE (CAT)	25.000 EA	51.96000	1299.00	200.00000	5000.00		
0850 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	2.000 EA	79.54000	159.08	200.00000	400.00		
SECTION TOTALS		$	6,291.75	$	19,340.00	$	
CONTRACT TOTALS		$	935,935.22	$	1,201,095.00	$	

VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0094
J6M0095
J6S1857
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010131	Byrne & Jones Construction	$ 1,141,961.69	100.0000%
2	0010318	G & M Concrete & Asphalt Co., Inc.	$ 1,202,759.26	105.3240%
3	0011280	Krupp Construction, Inc., L.	$ 1,225,897.14	107.3501%
4	0011248	Ford Asphalt Co., Inc.	$ 1,229,121.47	107.6325%
5	0010583	Gershenson Construction Co. Inc.	$ 1,236,779.38	108.3031%
6	0011270	Pace Construction Company	$ 1,281,860.92	112.2508%
7	0010306	Weber, Inc., Fred	$ 1,313,180.60	114.9934%
8	0011105	Gaines Construction, Inc.	$ 1,340,897.66	117.4205%

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1857								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1174.500	TONS	40.00000	46980.00	41.25000	48448.13	41.58000	48835.71
0020 4071005 TACK COAT	580.000	GAL	1.00000	580.00	1.45000	841.00	2.48000	1438.40
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.000	SQYD	13.00000	273.00	130.00000	2730.00	5.00000	105.00
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.000	SQYD	41.00000	451.00	41.00000	451.00	20.00000	220.00
0050 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	107.000	SQYD	15.00000	1605.00	44.00000	4708.00	18.00000	1926.00
0060 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	48.400	TONS	93.00000	4501.20	118.00000	5711.20	70.00000	3388.00
0070 6161005 CONSTRUCTION SIGNS	194.000	SQFT	7.50000	1455.00	7.75000	1503.50	7.90000	1532.60
0080 6181000 MOBILIZATION		LUMP	1440.00000	1440.00	17000.00000	17000.00	3000.00000	3000.00
0090 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	9926.000	LF	0.39000	3871.14	0.35000	3474.10	0.39000	3871.14
0100 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	9926.000	LF	0.39000	3871.14	0.35000	3474.10	0.39000	3871.14
0110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	175.000	SQYD	31.50000	5512.50	5.40000	945.00	35.53000	6217.75
SECTION TOTALS			$	70,539.98	$	89,286.03	$	74,405.74
SECTION 0002 ROADWAY ITEMS - J6S1858								
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3657.500	TONS	40.75000	149043.13	36.25000	132584.38	42.09000	153944.18
0130 4071005 TACK COAT	1790.000	GAL	1.00000	1790.00	2.00000	3580.00	2.44000	4367.60

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT
0140 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.000	SQYD	7.50000	270.00	20.00000	720.00	5.00000	180.00
0150 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.000	SQYD	25.00000	450.00	20.00000	360.00	20.00000	360.00
0160 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	178.000	SQYD	18.00000	3204.00	45.00000	8010.00	15.00000	2670.00
0170 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	81.300	TONS	100.00000	8130.00	60.00000	4878.00	70.00000	5691.00
0180 6161005 CONSTRUCTION SIGNS	360.000	SQFT	7.50000	2700.00	7.00000	2520.00	7.90000	2844.00
0190 6181000 MOBILIZATION		LUMP	1650.00000	1650.00	3000.00000	3000.00	6800.00000	6800.00
0200 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29315.000	LF	0.11000	3224.65	0.10000	2931.50	0.11000	3224.65
0210 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29315.000	LF	0.11000	3224.65	0.10000	2931.50	0.11000	3224.65
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	367.000	SQYD	16.00000	5872.00	20.00000	7340.00	19.18000	7039.06
SECTION TOTALS			$	179,558.43	$	168,855.38	$	190,345.14
SECTION 0003 ROADWAY ITEM - J6M0094								
0230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12000.200	TONS	40.50000	486008.10	41.50000	498008.30	42.44000	509288.49
0240 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	82.800	TONS	120.00000	9936.00	125.00000	10350.00	60.00000	4968.00
0250 4071005 TACK COAT	5920.000	GAL	1.00000	5920.00	1.45000	8584.00	2.30000	13616.00
0260 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	142.000	SQYD	2.00000	284.00	130.00000	18460.00	5.00000	710.00
0270 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	71.000	SQYD	12.00000	852.00	41.00000	2911.00	20.00000	1420.00

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT
0280 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	711.000	SQYD	14.00000	9954.00	44.00000	31284.00	15.00000	10665.00
0290 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	316.200	TONS	62.50000	19762.50	118.00000	37311.60	70.00000	22134.00
0300 6161005 CONSTRUCTION SIGNS	538.000	SQFT	7.50000	4035.00	7.75000	4169.50	7.90000	4250.20
0310 6181000 MOBILIZATION		LUMP	2100.00000	2100.00	7000.00000	7000.00	17600.00000	17600.00
0320 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	101376.000	LF	0.39000	39536.64	0.35000	35481.60	0.39000	39536.64
0330 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	101376.000	LF	0.39000	39536.64	0.35000	35481.60	0.39000	39536.64
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	635.000	SQYD	15.00000	9525.00	5.75000	3651.25	12.97000	8235.95
SECTION TOTALS			$	627,449.88	$	692,692.85	$	671,960.92
SECTION 0004 ROADWAY ITEMS - J6M0095								
0350 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4839.400	TONS	41.50000	200835.10	37.50000	181477.50	44.31000	214433.81
0360 4071005 TACK COAT	3320.000	GAL	1.00000	3320.00	2.00000	6640.00	2.29000	7602.80
0370 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	107.000	SQYD	2.50000	267.50	10.00000	1070.00	5.00000	535.00
0380 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	53.000	SQYD	27.00000	1431.00	10.00000	530.00	20.00000	1060.00
0390 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	533.000	SQYD	18.50000	9860.50	30.00000	15990.00	17.00000	9061.00
0400 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	241.000	TONS	62.00000	14942.00	42.00000	10122.00	70.00000	16870.00
0410 6161005 CONSTRUCTION SIGNS	407.000	SQFT	7.50000	3052.50	7.00000	2849.00	7.90000	3215.30

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT
0420 6181000 MOBILIZATION		LUMP	1900.00000	1900.00	6000.00000	6000.00	6900.00000	6900.00
0430 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	29885.000	LF	0.39000	11655.15	0.35000	10459.75	0.39000	11655.15
0440 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	29885.000	LF	0.39000	11655.15	0.35000	10459.75	0.39000	11655.15
0450 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	333.000	SQYD	16.50000	5494.50	19.00000	6327.00	18.61000	6197.13
SECTION TOTALS			$	264,413.40	$	251,925.00	$	289,185.34
CONTRACT TOTALS			$	1,141,961.69	$	1,202,759.26	$	1,225,897.14

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1857								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1174.500	TONS	36.70000	43104.15	47.08000	55295.46	41.25000	48448.13
0020 4071005 TACK COAT	580.000	GAL	2.05000	1189.00	4.12000	2389.60	1.45000	841.00
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.000	SQYD	10.00000	210.00	6.06000	127.26	130.00000	2730.00
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.000	SQYD	10.00000	110.00	272.53000	2997.83	41.00000	451.00
0050 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	107.000	SQYD	41.00000	4387.00	62.15000	6650.05	44.00000	4708.00
0060 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	48.400	TONS	107.00000	5178.80	90.66000	4387.94	118.00000	5711.20
0070 6161005 CONSTRUCTION SIGNS	194.000	SQFT	11.30000	2192.20	10.09000	1957.46	7.75000	1503.50
0080 6181000 MOBILIZATION		LUMP	9000.00000	9000.00	3565.56000	3565.56	7000.00000	7000.00
0090 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	9926.000	LF	0.35000	3474.10	0.37000	3672.62	0.48000	4764.48
0100 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	9926.000	LF	0.35000	3474.10	0.37000	3672.62	0.48000	4764.48
0110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	175.000	SQYD	33.00000	5775.00	33.37000	5839.75	5.40000	945.00
SECTION TOTALS			$	78,094.35	$	90,556.15	$	81,866.79
SECTION 0002 ROADWAY ITEMS - J6S1858								
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3657.500	TONS	37.00000	135327.50	41.29000	151018.18	40.75000	149043.13
0130 4071005 TACK COAT	1790.000	GAL	2.05000	3669.50	3.59000	6426.10	1.30000	2327.00

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0140 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.000	SQYD	10.00000	360.00	6.06000	218.16	130.00000	4680.00
0150 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.000	SQYD	10.00000	180.00	166.55000	2997.90	41.00000	738.00
0160 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	178.000	SQYD	41.00000	7298.00	37.36000	6650.08	44.00000	7832.00
0170 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	81.300	TONS	107.00000	8699.10	66.06000	5370.68	118.00000	9593.40
0180 6161005 CONSTRUCTION SIGNS	360.000	SQFT	11.30000	4068.00	10.09000	3632.40	7.75000	2790.00
0190 6181000 MOBILIZATION		LUMP	23000.00000	23000.00	4704.23000	4704.23	7000.00000	7000.00
0200 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29315.000	LF	0.10000	2931.50	0.11000	3224.65	0.12000	3517.80
0210 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29315.000	LF	0.10000	2931.50	0.11000	3224.65	0.12000	3517.80
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	367.000	SQYD	18.00000	6606.00	18.01000	6609.67	5.20000	1908.40
SECTION TOTALS			$	195,071.10	$	194,076.70	$	192,947.53
SECTION 0003 ROADWAY ITEM - J6M0094								
0230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12000.200	TONS	37.90000	454807.58	41.38000	496568.28	41.50000	498008.30
0240 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	82.800	TONS	116.00000	9604.80	136.58000	11308.82	125.00000	10350.00
0250 4071005 TACK COAT	5920.000	GAL	2.05000	12136.00	3.61000	21371.20	1.45000	8584.00
0260 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	142.000	SQYD	10.00000	1420.00	6.06000	860.52	130.00000	18460.00
0270 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	71.000	SQYD	10.00000	710.00	91.65000	6507.15	41.00000	2911.00

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0280 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	711.000	SQYD	37.00000	26307.00	19.27000	13700.97	44.00000	31284.00
0290 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	316.200	TONS	80.00000	25296.00	49.75000	15730.95	118.00000	37311.60
0300 6161005 CONSTRUCTION SIGNS	538.000	SQFT	11.30000	6079.40	10.59000	5697.42	7.75000	4169.50
0310 6181000 MOBILIZATION		LUMP	51000.00000	51000.00	19319.42000	19319.42	7000.00000	7000.00
0320 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	101376.000	LF	0.35000	35481.60	0.37000	37509.12	0.40000	40550.40
0330 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	101376.000	LF	0.35000	35481.60	0.37000	37509.12	0.40000	40550.40
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	635.000	SQYD	12.00000	7620.00	12.18000	7734.30	5.75000	3651.25
SECTION TOTALS			$	665,943.98	$	673,817.27	$	702,830.45
SECTION 0004 ROADWAY ITEMS - J6M0095								
0350 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4839.400	TONS	37.60000	181961.44	41.34000	200060.80	40.00000	193576.00
0360 4071005 TACK COAT	3320.000	GAL	2.05000	6806.00	0.92000	3054.40	1.30000	4316.00
0370 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	107.000	SQYD	10.00000	1070.00	6.06000	648.42	130.00000	13910.00
0380 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	53.000	SQYD	10.00000	530.00	130.29000	6905.37	41.00000	2173.00
0390 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	533.000	SQYD	37.00000	19721.00	26.55000	14151.15	44.00000	23452.00
0400 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	241.000	TONS	84.00000	20244.00	57.84000	13939.44	118.00000	28438.00
0410 6161005 CONSTRUCTION SIGNS	407.000	SQFT	11.30000	4599.10	10.09000	4106.63	7.75000	3154.25

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0011270 Pace Construction Company UNIT PRICE	AMOUNT
0420 6181000 MOBILIZATION		LUMP	28500.00000	28500.00	7527.31000	7527.31	7000.00000	7000.00
0430 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	29885.000	LF	0.35000	10459.75	0.37000	11057.45	0.44000	13149.40
0440 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	29885.000	LF	0.35000	10459.75	0.37000	11057.45	0.44000	13149.40
0450 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	333.000	SQYD	17.00000	5661.00	17.48000	5820.84	5.70000	1898.10
SECTION TOTALS			$	290,012.04	$	278,329.26	$	304,216.15
CONTRACT TOTALS			$	1,229,121.47	$	1,236,779.38	$	1,281,860.92

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1857								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1174.500	TONS	42.00000	49329.00	46.25000	54320.63		
0020 4071005 TACK COAT	580.000	GAL	4.00000	2320.00	2.55000	1479.00		
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.000	SQYD	10.00000	210.00	9.50000	199.50		
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.000	SQYD	10.00000	110.00	26.25000	288.75		
0050 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	107.000	SQYD	27.00000	2889.00	24.25000	2594.75		
0060 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	48.400	TONS	140.00000	6776.00	92.25000	4464.90		
0070 6161005 CONSTRUCTION SIGNS	194.000	SQFT	10.00000	1940.00	7.00000	1358.00		
0080 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	4300.00000	4300.00		
0090 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	9926.000	LF	0.35000	3474.10	0.35000	3474.10		
0100 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	9926.000	LF	0.35000	3474.10	0.35000	3474.10		
0110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	175.000	SQYD	19.00000	3325.00	21.00000	3675.00		
SECTION TOTALS			$	78,847.20	$	79,628.73	$	
SECTION 0002 ROADWAY ITEMS - J6S1858								
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3657.500	TONS	42.00000	153615.00	50.25000	183789.38		
0130 4071005 TACK COAT	1790.000	GAL	4.00000	7160.00	2.80000	5012.00		

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.000	SQYD	10.00000	360.00	9.50000	342.00		
0150 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.000	SQYD	10.00000	180.00	26.25000	472.50		
0160 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	178.000	SQYD	20.00000	3560.00	24.25000	4316.50		
0170 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	81.300	TONS	155.00000	12601.50	94.50000	7682.85		
0180 6161005 CONSTRUCTION SIGNS	360.000	SQFT	10.00000	3600.00	7.00000	2520.00		
0190 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	5400.00000	5400.00		
0200 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29315.000	LF	0.10000	2931.50	0.10000	2931.50		
0210 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29315.000	LF	0.10000	2931.50	0.10000	2931.50		
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	367.000	SQYD	12.00000	4404.00	13.50000	4954.50		
SECTION TOTALS			$	206,343.50	$	220,352.73	$	
SECTION 0003 ROADWAY ITEM - J6M0094								
0230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12000.200	TONS	42.00000	504008.40	48.25000	579009.65		
0240 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	82.800	TONS	115.00000	9522.00	65.50000	5423.40		
0250 4071005 TACK COAT	5920.000	GAL	4.00000	23680.00	2.50000	14800.00		
0260 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	142.000	SQYD	10.00000	1420.00	9.50000	1349.00		
0270 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	71.000	SQYD	10.00000	710.00	31.00000	2201.00		

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0280 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	711.000	SQYD	20.00000	14220.00	17.25000	12264.75		
0290 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	316.200	TONS	120.00000	37944.00	66.75000	21106.35		
0300 6161005 CONSTRUCTION SIGNS	538.000	SQFT	10.00000	5380.00	7.00000	3766.00		
0310 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	11625.00000	11625.00		
0320 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	101376.000	LF	0.35000	35481.60	0.35000	35481.60		
0330 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	101376.000	LF	0.35000	35481.60	0.35000	35481.60		
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	635.000	SQYD	11.00000	6985.00	8.00000	5080.00		
SECTION TOTALS			$	719,832.60	$	727,588.35	$	
SECTION 0004 ROADWAY ITEMS - J6M0095								
0350 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4839.400	TONS	42.00000	203254.80	50.25000	243179.85		
0360 4071005 TACK COAT	3320.000	GAL	3.35000	11122.00	2.20000	7304.00		
0370 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	107.000	SQYD	10.00000	1070.00	9.50000	1016.50		
0380 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	53.000	SQYD	10.00000	530.00	31.00000	1643.00		
0390 6139905 MISC. REMOVAL OF FULL DEPTH PAVEMENT REPAIR	533.000	SQYD	20.00000	10660.00	17.00000	9061.00		
0400 6139910 MISC. FURN & PLACE BIT FULL DEPTH PVT REPAIR	241.000	TONS	135.00000	32535.00	66.50000	16026.50		
0410 6161005 CONSTRUCTION SIGNS	407.000	SQFT	10.00000	4070.00	7.00000	2849.00		

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 050520-620 COUNTIES : ST CHARLES
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0420 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	6500.00000	6500.00		
0430 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	29885.000	LF	0.35000	10459.75	0.35000	10459.75		
0440 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	29885.000	LF	0.35000	10459.75	0.35000	10459.75		
0450 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	333.000	SQYD	12.00000	3996.00	14.50000	4828.50		
SECTION TOTALS			$	308,157.30	$	313,327.85	$	
CONTRACT TOTALS			$	1,313,180.60	$	1,340,897.66	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 050520-701 COUNTIES : JASPER
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J7U0436G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010313	Freesen Inc.	$ 4,766,250.10	100.0000%
2	0010275	Snyder Construction Company	$ 6,732,930.06	141.2626%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050520-701 COUNTIES : JASPER
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(2) 0010275 Snyder Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2013010 CLEARING AND GRUBBING	12.000	HEC	5183.71000	62204.52	10000.00000	120000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17844.78000	17844.78	9000.00000	9000.00		
0030 2032005 CLASS C EXCAVATION	7668.000	CUM	10.44000	80053.92	25.00000	191700.00		
0040 2036005 COMPACTING EMBANKMENT	749880.000	CUM	0.62000	464925.60	0.75000	562410.00		
0050 2037076 COMPACTING IN CUT	2220.000	M	14.09000	31279.80	20.00000	44400.00		
0060 2039902 MISC. DYNAMIC COMPACTION	19.000	EA	8299.53840	157691.23	14500.00000	275500.00		
0070 2039902 MISC. GROUTING VENTS	3.000	EA	3965.50000	11896.50	2000.00000	6000.00		
0080 2039907M MISC. CLASS W EXCAVATION	877023.000	CUM	3.19000	2797703.37	4.85000	4253561.55		
0090 2039907M MISC. MINE MITIGATION - FILL	1319.400	CUM	1.94910	2571.64	25.00000	32985.00		
0100 2039907M MISC. SPECIAL ROCK FILL	3691.000	CUM	19.47000	71863.77	25.00000	92275.00		
0110 2063005 CLASS 3 EXCAVATION	629.000	CUM	11.14000	7007.06	25.00000	15725.00		
0120 2071005 LINEAR GRADING CLASS 1	115.000	M	15.21000	1749.15	35.00000	4025.00		
0130 3040145 TYPE 1 AGGREGATE FOR BASE (100 MM THICK	4842.000	SQM	4.76000	23047.92	5.00000	24210.00		
0140 3105006 GRAVEL (A) OR CRUSHED STONE (B)	231.000	MG	38.83000	8969.73	35.00000	8085.00		
0150 4011210 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	489.500	MG	41.91000	20514.95	53.75000	26310.63		
0160 4013005 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1719.900	MG	40.97000	70464.30	49.75000	85565.03		
0170 4082010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	50.000	L	4.12000	206.00	0.44000	22.00		
0180 6011000A TYPE 2 FIELD LABORATORIES		LUMP	17.92000	17.92	7000.00000	7000.00		
0190 6044012 PIPE COLLAR, TYPE B	1.000	EA	640.56000	640.56	2000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050520-701 COUNTIES : JASPER
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(2) 0010275 Snyder Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6091065 PAVED DITCH	57.600	SQM	140.18000	8074.37	60.00000	3456.00		
0210 6097500 ROCK LINING	142.000	CUM	53.05000	7533.10	110.00000	15620.00		
0220 6141015 GRATES AND BEARING PLATES	140.000	KG	8.10000	1134.00	6.00000	840.00		
0230 6161006 CONSTRUCTION SIGNS	50.000	SQM	80.85000	4042.50	100.00000	5000.00		
0240 6161020 CHANNELIZER (DRUM-LIKE)	67.000	EA	54.09000	3624.03	75.00000	5025.00		
0250 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	218.25000	2619.00	220.00000	2640.00		
0260 6161052 WARNING LIGHT, TYPE B	2.000	EA	382.91000	765.82	500.00000	1000.00		
0270 6181000 MOBILIZATION		LUMP	463850.00000	463850.00	240000.00000	240000.00		
0280 6191005 PAVEMENT EDGE TREATMENT	130.000	M	9.83000	1277.90	20.00000	2600.00		
0290 6206020B 100 MM WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1300.000	M	2.58000	3354.00	1.35000	1755.00		
0300 6206021B 100 MM YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1300.000	M	2.58000	3354.00	1.35000	1755.00		
0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15917.08000	15917.08	100000.00000	100000.00		
0320 7032013 CLASS B CONCRETE (MISC)	2.300	CUM	936.26000	2153.40	1500.00000	3450.00		
0330 7061005 REINFORCING STEEL	50.000	KG	5.26000	263.00	8.00000	400.00		
0340 7250912 300 MM CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	102.000	M	50.46000	5146.92	40.00000	4080.00		
0350 7250918 450 MM CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	13.000	M	70.07000	910.91	60.00000	780.00		
0360 7250924 600 MM CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	35.000	M	98.62000	3451.70	77.00000	2695.00		
0370 7250930 750 MM CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	15.500	M	100.17000	1552.64	112.00000	1736.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050520-701 COUNTIES : JASPER
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(2) 0010275 Snyder Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 7250948 1200 MM CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	8.500 M	157.33000	1337.31	182.00000	1547.00		
0390 7261818 450 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	35.000 M	95.66000	3348.10	116.00000	4060.00		
0400 7261824 600 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	15.000 M	113.79000	1706.85	147.00000	2205.00		
0410 7261948 1200 MM CLASS IV REINFORCED CONCRETE PIPE CULVERT	97.000 M	296.28000	28739.16	437.00000	42389.00		
0420 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	516.43000	1032.86	500.00000	1000.00		
0430 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1636.63000	3273.26	2000.00000	4000.00		
0440 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	274.65000	549.30	250.00000	500.00		
0450 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	305.49000	610.98	275.00000	550.00		
0460 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.000 EA	389.80000	1169.40	350.00000	1050.00		
0470 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	486.48000	972.96	600.00000	1200.00		
0480 7320848A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	1165.59000	2331.18	1200.00000	2400.00		
0490 8052005A SEEDING - WARM SEASON MIXTURES	44.700 HEC	3156.95000	141115.67	3875.00000	173212.50		
0500 8061022 TYPE II DITCH CHECK	167.000 EA	199.07000	33244.69	175.00000	29225.00		
0510 8061030A TYPE B BERM	4798.000 M	3.66000	17560.68	3.80000	18232.40		
0520 8061031 SLOPE DRAINS	780.000 M	20.60000	16068.00	20.00000	15600.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050520-701 COUNTIES : JASPER
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(2) 0010275 Snyder Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 8061035 SEDIMENT BASIN	4601.000	CUM	16.25000	74766.25	43.35000	199453.35		
0540 8061036 SEDIMENT REMOVAL	356.000	CUM	18.34000	6529.04	30.00000	10680.00		
0550 8061039 SILT FENCE	203.000	M	13.01000	2641.03	10.00000	2030.00		
0560 8061051 TYPE C BERM	468.000	M	135.00000	63180.00	135.00000	63180.00		
SECTION TOTALS			$	4,759,853.81	$	6,726,120.46	$	
SECTION 0002 HIGHWAY SIGNING - J7U0436G								
0570 9031015 CONCRETE FOOTINGS, EMBEDDED	0.200	CUM	5600.50000	1120.10	4000.00000	800.00		
0580 9031215 STRUCTURAL STEEL POSTS	120.000	KG	5.02000	602.40	4.60000	552.00		
0590 9031240 BREAKAWAY ASSEMBLY	2.000	EA	412.68000	825.36	75.00000	150.00		
0600 9035015 TYPE IV OBJECT MARKER	10.000	EA	141.05000	1410.50	126.10000	1261.00		
0610 9035054 SIGN, TYPE SHR2L-1	1.600	SQM	253.62000	405.79	347.00000	555.20		
0620 9035062 TYPE STR2L-1 SIGN	6.600	SQM	307.90000	2032.14	529.00000	3491.40		
SECTION TOTALS			$	6,396.29	$	6,809.60	$	
CONTRACT TOTALS			$	4,766,250.10	$	6,732,930.06	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 050520-801 COUNTIES : GREENE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08 POLK
CONTRACT TIME : 11/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0768
J8S0767

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010788	Mill Valley Construction, Inc.	$ 185,591.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 207,083.10	111.5804%
3	0040590	Progressive Contractors Incorporated	$ 217,174.86	117.0180%
4	0025031	Park-Mark, Inc.	$ 247,158.00	133.1735%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050520-801 COUNTIES : GREENE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08 POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0768								
0010 6161005 CONSTRUCTION SIGNS	300.000	SQFT	5.50000	1650.00	5.00000	1500.00	3.00000	900.00
0020 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	20.00000	1400.00	18.00000	1260.00	85.00000	5950.00
0030 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	550.00000	1100.00	3000.00000	6000.00
0040 6181000 MOBILIZATION		LUMP	12700.00000	12700.00	21750.00000	21750.00	17253.00000	17253.00
0050 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	710.000	LF	1.00000	710.00	1.00000	710.00	0.78000	553.80
0060 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	568.000	LF	1.00000	568.00	1.00000	568.00	0.78000	443.04
SECTION TOTALS			$	18,228.00	$	26,888.00	$	31,099.84
SECTION 0002 BRIDGE NO. A30292 - J8P0768								
0070 6233000 EPOXY POLYMER CONCRETE OVERLAY	1244.000	SQYD	40.00000	49760.00	39.75000	49449.00	40.86000	50829.84
SECTION TOTALS			$	49,760.00	$	49,449.00	$	50,829.84
SECTION 0003 BRIDGE NO. A26811 - J8P0768								
0080 6233000 EPOXY POLYMER CONCRETE OVERLAY	1386.000	SQYD	40.00000	55440.00	39.75000	55093.50	40.86000	56631.96
SECTION TOTALS			$	55,440.00	$	55,093.50	$	56,631.96
SECTION 0004 ROADWAY ITEMS - J8S0767								
0090 6161005 CONSTRUCTION SIGNS	214.000	SQFT	5.50000	1177.00	5.00000	1070.00	3.00000	642.00
0100 6161020 CHANNELIZER (DRUM-LIKE)	35.000	EA	20.00000	700.00	18.00000	630.00	85.00000	2975.00
0110 6161040 FLASHING ARROW PANEL	1.000	EA	600.00000	600.00	550.00000	550.00	3000.00000	3000.00
0120 6181000 MOBILIZATION		LUMP	7700.00000	7700.00	21750.00000	21750.00	18000.00000	18000.00
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	459.000	LF	1.00000	459.00	1.00000	459.00	0.78000	358.02

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050520-801 COUNTIES : GREENE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08 POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	367.000 LF	1.00000	367.00	1.00000	367.00	0.78000	286.26
SECTION TOTALS		$	11,003.00	$	24,826.00	$	25,261.28
SECTION 0005 BR. NO. A02803 - J8S0767							
0150 6233000 EPOXY POLYMER CONCRETE OVERLAY	1240.000 SQYD	40.00000	49600.00	39.75000	49290.00	40.86000	50666.40
0160 7173002 SILICONE EXPANSION JOINT SEALANT	39.000 LF	40.00000	1560.00	39.40000	1536.60	68.86000	2685.54
SECTION TOTALS		$	51,160.00	$	50,826.60	$	53,351.94
CONTRACT TOTALS		$	185,591.00	$	207,083.10	$	217,174.86

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050520-801 COUNTIES : GREENE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08 POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0768								
0010 6161005 CONSTRUCTION SIGNS	300.000	SQFT	20.00000	6000.00				
0020 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	50.00000	3500.00				
0030 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00				
0040 6181000 MOBILIZATION		LUMP	10000.00000	10000.00				
0050 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	710.000	LF	7.00000	4970.00				
0060 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	568.000	LF	7.00000	3976.00				
SECTION TOTALS			$	31,446.00	$		$	
SECTION 0002 BRIDGE NO. A30292 - J8P0768								
0070 6233000 EPOXY POLYMER CONCRETE OVERLAY	1244.000	SQYD	50.00000	62200.00				
SECTION TOTALS			$	62,200.00	$		$	
SECTION 0003 BRIDGE NO. A26811 - J8P0768								
0080 6233000 EPOXY POLYMER CONCRETE OVERLAY	1386.000	SQYD	50.00000	69300.00				
SECTION TOTALS			$	69,300.00	$		$	
SECTION 0004 ROADWAY ITEMS - J8S0767								
0090 6161005 CONSTRUCTION SIGNS	214.000	SQFT	20.00000	4280.00				
0100 6161020 CHANNELIZER (DRUM-LIKE)	35.000	EA	50.00000	1750.00				
0110 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00				
0120 6181000 MOBILIZATION		LUMP	5000.00000	5000.00				
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	459.000	LF	7.00000	3213.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050520-801 COUNTIES : GREENE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08 POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	367.000 LF	7.00000	2569.00				
SECTION TOTALS		$	18,312.00	$		$	
SECTION 0005 BR. NO. A02803 - J8S0767							
0150 6233000 EPOXY POLYMER CONCRETE OVERLAY	1240.000 SQYD	50.00000	62000.00				
0160 7173002 SILICONE EXPANSION JOINT SEALANT	39.000 LF	100.00000	3900.00				
SECTION TOTALS		$	65,900.00	$		$	
CONTRACT TOTALS		$	247,158.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 050520-803 COUNTIES : STONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0770

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 225,685.17	100.0000%
2	0011502	M-Square Construction Co., Inc.	$ 267,969.81	118.7361%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050520-803 COUNTIES : STONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0011502 M-Square Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0770								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1750.00000	1750.00	5000.00000	5000.00		
0020 2031005 CLASS A EXCAVATION	71.000	CUM	27.00000	1917.00	125.00000	8875.00		
0030 2036005 COMPACTING EMBANKMENT	47.000	CUM	10.00000	470.00	45.00000	2115.00		
0040 3040505 TYPE 5 AGGREGATE FOR BASE (100 MM THICK	301.000	SQM	6.30000	1896.30	37.50000	11287.50		
0050 4011210 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15.200	MG	154.00000	2340.80	450.00000	6840.00		
0060 4013005 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	34.100	MG	145.00000	4944.50	465.00000	15856.50		
0070 5021319 CONCRETE PAVEMENT (225 MM NON-REINFORCED 4.5 M JOINTS)	159.300	SQM	74.00000	11788.20	35.00000	5575.50		
0080 6083508 200 MM CONCRETE MEDIAN STRIP	125.800	SQM	64.20000	8076.36	175.00000	22015.00		
0090 6132514 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	157.000	M	4.50000	706.50	32.50000	5102.50		
0100 6132518 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.600	CUM	1300.00000	4680.00	325.00000	1170.00		
0110 6132519 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	47.000	SQM	180.00000	8460.00	265.00000	12455.00		
0120 6161006 CONSTRUCTION SIGNS	28.000	SQM	125.00000	3500.00	115.00000	3220.00		
0130 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	45.15000	5418.00	45.00000	5400.00		
0140 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	950.00000	1900.00	1400.00000	2800.00		
0150 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	125.00000	250.00	75.00000	150.00		

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050520-803 COUNTIES : STONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0011502 M-Square Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	280.00000	560.00		
0170 6181000 MOBILIZATION		LUMP	2500.00000	2500.00	325.00000	325.00		
0180 6191005 PAVEMENT EDGE TREATMENT	76.500	M	12.00000	918.00	125.00000	9562.50		
0190 6207015A PAVEMENT MARKING REMOVAL (PAINT)	94.500	M	3.85000	363.83	30.00000	2835.00		
0200 6223020 DIAMOND GRINDING (CONCRETE PAVEMENT)	3333.000	SQM	7.35000	24497.55	0.50000	1666.50		
0210 8051005A SEEDING - COOL SEASON MIXTURES	0.200	HEC	8250.00000	1650.00	14500.00000	2900.00		
0220 8061021 TYPE I DITCH CHECK	3.000	EA	110.00000	330.00	125.00000	375.00		
0230 8061036 SEDIMENT REMOVAL	3.000	CUM	48.00000	144.00	225.00000	675.00		
SECTION TOTALS			$	88,751.04	$	126,761.00	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J8P0770								
0240 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	2.000	EA	2500.00000	5000.00	3327.00000	6654.00		
0250 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000	EA	2460.00000	4920.00	3270.00000	6540.00		
0260 9011108 BRACKET ARM, 8 FT. OR 2.4 M	1.000	EA	410.00000	410.00	390.00000	390.00		
0270 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000	EA	652.00000	1956.00	780.00000	2340.00		
0280 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000	EA	410.00000	1640.00	380.00000	1520.00		
0290 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	5895.00000	5895.00	8600.00000	8600.00		
0300 9013013 CONDUIT, 75 MM RIGID, IN TRENCH	9.000	M	33.35000	300.15	7.67000	69.03		
0310 9013014 CONDUIT, 100 MM RIGID, IN TRENCH	2.500	M	38.45000	96.13	9.60000	24.00		
0320 9014013 CONDUIT, 75 MM RIGID, PUSHED	52.500	M	49.60000	2604.00	105.00000	5512.50		

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050520-803 COUNTIES : STONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0011502 M-Square Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 9015015 TRENCHING TYPE I	133.500 M	31.60000	4218.60	0.75000	100.13		
0340 9016110 PULL BOX, PREFORMED CLASS 1	2.000 EA	540.00000	1080.00	350.00000	700.00		
0350 9017012 CABLE, 35 MM2 1 CONDUCTOR	35.000 M	9.15000	320.25	6.90000	241.50		
0360 9017115 CABLE, 6 MM2 1 CONDUCTOR, POLE AND BRACKET	160.000 M	5.00000	800.00	5.10000	816.00		
0370 9017457 CABLE-CONDUIT, 27 MM, 2 CONDUCTORS AND 1 BARE NEUTRAL, 10 MM2	225.000 M	7.30000	1642.50	6.90000	1552.50		
0380 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	870.00000	3480.00	1610.00000	6440.00		
SECTION TOTALS		$	34,362.63	$	41,499.66	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J8P0770							
0390 9020213 SIGNAL HEAD, TYPE 3S	2.000 EA	875.00000	1750.00	950.00000	1900.00		
0400 9020513 SIGNAL HEAD, TYPE 3B	6.000 EA	925.00000	5550.00	1050.00000	6300.00		
0410 9020515 SIGNAL HEAD, TYPE 5B	3.000 EA	1200.00000	3600.00	1550.00000	4650.00		
0420 9023214 POST, TYPE C, 14 FT. ARM OR 4.3 M ARM	1.000 EA	3695.00000	3695.00	5230.00000	5230.00		
0430 9023223 POST, TYPE C, 23 FT. ARM OR 7.0 M ARM	1.000 EA	3965.00000	3965.00	5670.00000	5670.00		
0440 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.000 EA	5140.00000	10280.00	7550.00000	15100.00		
0450 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	1.000 EA	13250.00000	13250.00	18780.00000	18780.00		
0460 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	9.000 EA	430.00000	3870.00	395.00000	3555.00		
0470 9025025 CONDUIT, 25 MM, LOOP DETECTOR	21.000 M	3.10000	65.10	3.15000	66.15		
0480 9025205 CONDUIT, 50 MM, TRENCH	430.000 M	27.20000	11696.00	4.10000	1763.00		
0490 9025405 CONDUIT, 100 MM, TRENCH	39.000 M	36.60000	1427.40	10.00000	390.00		

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050520-803 COUNTIES : STONE
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0011502 M-Square Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 9027405 CONDUIT, 100 MM, PUSHED	48.500	M	53.00000	2570.50	105.00000	5092.50		
0510 9028218 CABLE, 10 MM2 1 CONDUCTOR, POWER	65.000	M	4.00000	260.00	3.50000	227.50		
0520 9028322 CABLE, 4 MM2 2 CONDUCTOR	530.000	M	3.00000	1590.00	3.30000	1749.00		
0530 9028327 CABLE, 4 MM2 7 CONDUCTOR	645.000	M	4.50000	2902.50	3.80000	2451.00		
0540 9028505 CABLE, LOOP DETECTOR, IN DUCT	580.000	M	6.10000	3538.00	3.15000	1827.00		
0550 9028515 CABLE, LOOP DETECTOR, LEAD-IN	640.000	M	3.40000	2176.00	3.30000	2112.00		
0560 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	1.000	EA	2100.00000	2100.00	1290.00000	1290.00		
0570 9028730 SERVICE POLE, 30 FT. OR 9.0 M	1.000	EA	750.00000	750.00	550.00000	550.00		
0580 9028810 PULL BOX, PREFORMED CLASS 1	8.000	EA	540.00000	4320.00	350.00000	2800.00		
0590 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	930.00000	3720.00	700.00000	2800.00		
0600 9028824 PULL BOX, CONCRETE, DOUBLE TYPE B	3.000	EA	2000.00000	6000.00	2200.00000	6600.00		
0610 9029105 BASE, CONCRETE	9.600	CUM	920.00000	8832.00	375.00000	3600.00		
SECTION TOTALS			$	97,907.50	$	94,503.15	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J8P0770								
0620 9035067 SIGNAL SIGN, TYPE SHR2L-3	4.400	SQM	435.00000	1914.00	615.00000	2706.00		
0630 9039901 MISC. INSTALLATION OF EXISTING SIGNS		LUMP	2750.00000	2750.00	2500.00000	2500.00		
SECTION TOTALS			$	4,664.00	$	5,206.00	$	
CONTRACT TOTALS			$	225,685.17	$	267,969.81	$	

VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : 050520-804 COUNTIES : HICKORY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8L0500E
J8L0500F
J8L0500G
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 591,457.23	100.0000%
2	0010199	Journagan Construction Co., Inc., Leo	$ 602,163.31	101.8101%

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 050520-804 COUNTIES : HICKORY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8L0500E								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4921.600	TONS	37.73000	185691.97	39.29000	193369.66		
0020 4071005 TACK COAT	2520.000	GAL	0.10000	252.00	1.46000	3679.20		
0030 6161005 CONSTRUCTION SIGNS	376.000	SQFT	5.84000	2195.84	5.68000	2135.68		
0040 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4336.000	SQYD	2.28000	9886.08	3.80000	16476.80		
0050 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1079.000	SQYD	6.05000	6527.95	4.17000	4499.43		
SECTION TOTALS			$	204,553.84	$	220,160.77	$	
SECTION 0002 ROADWAY ITEMS - J8L0500F								
0060 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3773.300	TONS	41.90000	158101.27	39.29000	148252.96		
0070 4071005 TACK COAT	3380.000	GAL	0.10000	338.00	1.31000	4427.80		
0080 6161005 CONSTRUCTION SIGNS	414.000	SQFT	5.98000	2475.72	5.68000	2351.52		
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	876.000	SQYD	6.25000	5475.00	5.13000	4493.88		
SECTION TOTALS			$	166,389.99	$	159,526.16	$	
SECTION 0003 ROADWAY ITEMS - J8L0500G								
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5003.900	TONS	39.75000	198905.03	39.29000	196603.23		
0110 4071005 TACK COAT	2560.000	GAL	0.10000	256.00	1.45000	3712.00		
0120 6161005 CONSTRUCTION SIGNS	408.000	SQFT	5.98000	2439.84	5.68000	2317.44		

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 050520-804 COUNTIES : HICKORY
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	254.000	SQYD	13.30000	3378.20	8.85000	2247.90		
SECTION TOTALS			$	204,979.07	$	204,880.57	$	
SECTION 0004 ROADWAY ITEMS - J8L05POM								
0140 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	276.400	TONS	51.43000	14215.25	57.52000	15898.53		
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	590.000	GAL	1.06000	625.40	1.76000	1038.40		
0160 6161005 CONSTRUCTION SIGNS	116.000	SQFT	5.98000	693.68	5.68000	658.88		
SECTION TOTALS			$	15,534.33	$	17,595.81	$	
CONTRACT TOTALS			$	591,457.23	$	602,163.31	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 050520-901 COUNTIES : CRAWFORD HOWARD
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09 IRON
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9D0500B
J9D0500D
J9M0056

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 757,467.41	100.0000%
2	0026174	Safety Grooving & Grinding, L.P.	$ 852,366.72	112.5285%
3	0010313	Freesen Inc.	$ 905,751.49	119.5763%
4	0025431	Penhall Company	$ 969,930.58	128.0491%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 050520-901 COUNTIES : CRAWFORD HOWARD
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09 IRON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0026174 Safety Grooving & Grinding, UNIT PRICE	 AMOUNT	(3) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9D0500B								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	8000.00000	8000.00	3000.00000	3000.00	16012.50000	16012.50
0020 6161005 CONSTRUCTION SIGNS	415.000	SQFT	5.50000	2282.50	9.00000	3735.00	9.45000	3921.75
0030 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	40.00000	1600.00	60.00000	2400.00	63.00000	2520.00
0040 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	2100.00000	2100.00	2205.00000	2205.00
0050 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	50.00000	50.00	52.50000	52.50
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	50.00000	50.00	52.50000	52.50
0070 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	15000.00000	15000.00	63944.35000	63944.35
0080 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	68310.000	LF	0.74000	50549.40	0.64000	43718.40	0.67000	45767.70
0090 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	54648.000	LF	0.74000	40439.52	0.64000	34974.72	0.67000	36614.16
0100 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	800.000	LF	2.15000	1720.00	1.25000	1000.00	1.31000	1048.00
0110 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	683.000	EA	11.00000	7513.00	10.00000	6830.00	9.40000	6420.20
0120 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	145728.000	SQYD	1.78000	259395.84	2.20000	320601.60	1.65000	240451.20
SECTION TOTALS			$	393,200.26	$	433,459.72	$	419,009.86
SECTION 0002 ROADWAY ITEMS - J9D0500D								
0130 6161005 CONSTRUCTION SIGNS	334.000	SQFT	5.50000	1837.00	10.50000	3507.00	11.03000	3684.02
0140 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	40.00000	1600.00	65.00000	2600.00	68.25000	2730.00
0150 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0170 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	3000.00000	3000.00	24275.79000	24275.79

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 050520-901 COUNTIES : CRAWFORD HOWARD
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09 IRON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0026174 Safety Grooving & Grinding, UNIT PRICE	 AMOUNT	(3) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	168.000 LF	23.50000	3948.00	22.50000	3780.00	23.10000	3880.80
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000 EA	425.00000	2550.00	235.00000	1410.00	420.00000	2520.00
0200 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	735.00000	1470.00	425.00000	850.00	735.00000	1470.00
0210 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	22798.000 LF	0.74000	16870.52	0.64000	14590.72	0.67000	15274.66
0220 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	20324.000 LF	0.74000	15039.76	0.64000	13007.36	0.67000	13617.08
0230 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	37153.000 SQYD	2.37000	88052.61	3.21000	119261.13	2.65000	98455.45
SECTION TOTALS		$	141,767.89	$	162,406.21	$	166,327.80
SECTION 0003 ROADWAY ITEMS - J9M0056							
0240 6161005 CONSTRUCTION SIGNS	564.000 SQFT	5.50000	3102.00	9.75000	5499.00	10.24000	5775.36
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0260 6181000 MOBILIZATION	LUMP	10000.00000	10000.00	9500.00000	9500.00	57592.23000	57592.23
0270 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	103563.000 SQYD	2.02000	209197.26	2.33000	241301.79	2.48000	256836.24
SECTION TOTALS		$	222,499.26	$	256,500.79	$	320,413.83
CONTRACT TOTALS		$	757,467.41	$	852,366.72	$	905,751.49

ALL OR NONE

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 050520-901 COUNTIES : CRAWFORD HOWARD
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09 IRON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025431 Penhall Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9D0500B								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	10000.00000	10000.00				
0020 6161005 CONSTRUCTION SIGNS	415.000	SQFT	9.00000	3735.00				
0030 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	60.00000	2400.00				
0040 6161040 FLASHING ARROW PANEL	1.000	EA	2100.00000	2100.00				
0050 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	50.00000	50.00				
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	50.00000	50.00				
0070 6181000 MOBILIZATION		LUMP	45000.00000	45000.00				
0080 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	68310.000	LF	0.64000	43718.40				
0090 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	54648.000	LF	0.64000	34974.72				
0100 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	800.000	LF	1.25000	1000.00				
0110 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	683.000	EA	8.95000	6112.85				
0120 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	145728.000	SQYD	2.30000	335174.40				
SECTION TOTALS			$	484,315.37	$		$	
SECTION 0002 ROADWAY ITEMS - J9D0500D								
0130 6161005 CONSTRUCTION SIGNS	334.000	SQFT	10.50000	3507.00				
0140 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	65.00000	2600.00				
0150 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0170 6181000 MOBILIZATION		LUMP	15000.00000	15000.00				

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 050520-901 COUNTIES : CRAWFORD HOWARD
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09 IRON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025431 Penhall Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	168.000 LF	22.50000	3780.00				
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000 EA	235.00000	1410.00				
0200 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	425.00000	850.00				
0210 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	22798.000 LF	0.64000	14590.72				
0220 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	20324.000 LF	0.64000	13007.36				
0230 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	37153.000 SQYD	2.96000	109972.88				
SECTION TOTALS		$	165,117.96	$		$	
SECTION 0003 ROADWAY ITEMS - J9M0056							
0240 6161005 CONSTRUCTION SIGNS	564.000 SQFT	9.75000	5499.00				
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	100.00000	200.00				
0260 6181000 MOBILIZATION	LUMP	30000.00000	30000.00				
0270 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	103563.000 SQYD	2.75000	284798.25				
SECTION TOTALS		$	320,497.25	$		$	
CONTRACT TOTALS		$	969,930.58	$	0.00	$	

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 050520-902 COUNTIES : IRON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9M0062

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0026180	Lynnson, Inc.	$ 67,698.00	100.0000%
2	0011821	Callahan Construction Company, Inc., Randy S.	$ 84,391.00	124.6580%
3	0011806	Joe's Bridge & Grading, Inc.	$ 85,897.00	126.8826%
4	0010703	Persons Construction Inc., R.L.	$ 86,718.00	128.0954%
5	0011359	Keith Contracting, L.L.C.	$ 89,981.00	132.9153%
6	0010255	Quadri Construction Inc., H. R.	$ 95,527.00	141.1076%
7	0011756	Oesch Contracting, L.L.C.	$ 96,121.46	141.9857%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 050520-902 COUNTIES : IRON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026180 Lynnson, Inc. UNIT PRICE	AMOUNT	(2) 0011821 Callahan Construction Co., I UNIT PRICE	AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9M0062								
0010 2063000 CLASS 3 EXCAVATION	579.000	CUYD	12.00000	6948.00	37.00000	21423.00	20.00000	11580.00
0020 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	313.000	CUYD	39.00000	12207.00	40.00000	12520.00	50.00000	15650.00
0030 6161005 CONSTRUCTION SIGNS	52.000	SQFT	66.00000	3432.00	10.00000	520.00	25.00000	1300.00
0040 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	670.00000	1340.00	150.00000	300.00	2000.00000	4000.00
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4506.00000	9012.00	1100.00000	2200.00	3500.00000	7000.00
0060 6181000 MOBILIZATION		LUMP	7711.00000	7711.00	8300.00000	8300.00	3775.00000	3775.00
0070 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	600.000	LF	29.00000	17400.00	41.00000	24600.00	44.00000	26400.00
0080 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	224.000	LF	37.00000	8288.00	47.00000	10528.00	58.00000	12992.00
0090 7252003 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-3	80.000	LF	17.00000	1360.00	50.00000	4000.00	40.00000	3200.00
SECTION TOTALS			$	67,698.00	$	84,391.00	$	85,897.00
CONTRACT TOTALS			$	67,698.00	$	84,391.00	$	85,897.00

Maximum monetary value of Awards accepted this bid Opening $600,000.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 050520-902 COUNTIES : IRON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(5) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT	(6) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9M0062								
0010 2063000 CLASS 3 EXCAVATION	579.000	CUYD	42.00000	24318.00	30.00000	17370.00	16.50000	9553.50
0020 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	313.000	CUYD	60.00000	18780.00	51.00000	15963.00	25.50000	7981.50
0030 6161005 CONSTRUCTION SIGNS	52.000	SQFT	20.00000	1040.00	20.00000	1040.00	12.00000	624.00
0040 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	700.00000	1400.00	260.00000	520.00	300.00000	600.00
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2500.00000	5000.00	1500.00000	3000.00	5500.00000	11000.00
0060 6181000 MOBILIZATION		LUMP	4300.00000	4300.00	11600.00000	11600.00	21000.00000	21000.00
0070 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	600.000	LF	31.00000	18600.00	41.50000	24900.00	48.00000	28800.00
0080 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	224.000	LF	45.00000	10080.00	49.50000	11088.00	57.00000	12768.00
0090 7252003 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-3	80.000	LF	40.00000	3200.00	56.25000	4500.00	40.00000	3200.00
SECTION TOTALS			$	86,718.00	$	89,981.00	$	95,527.00
CONTRACT TOTALS			$	86,718.00	$	89,981.00	$	95,527.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 050520-902 COUNTIES : IRON
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011756 Oesch Contracting, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9M0062								
0010 2063000 CLASS 3 EXCAVATION	579.000	CUYD	33.36000	19315.44				
0020 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	313.000	CUYD	152.14000	47619.82				
0030 6161005 CONSTRUCTION SIGNS	52.000	SQFT	11.00000	572.00				
0040 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	82.50000	165.00				
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	605.00000	1210.00				
0060 6181000 MOBILIZATION		LUMP	8000.00000	8000.00				
0070 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	600.000	LF	20.38000	12228.00				
0080 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	224.000	LF	27.50000	6160.00				
0090 7252003 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-3	80.000	LF	10.64000	851.20				
SECTION TOTALS			$	96,121.46	$		$	
CONTRACT TOTALS			$	96,121.46	$	0.00	$	

VENDOR RANKING

CALL ORDER : 905 CONTRACT ID : 050520-905 COUNTIES : HOWELL
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9D0500E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010242	Ozark Asphalt Company	$ 356,639.17	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 440,147.95	123.4155%

TABULATION OF BIDS

CALL ORDER : 905 CONTRACT ID : 050520-905 COUNTIES : HOWELL
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010242 Ozark Asphalt Company UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS -J9D0500E								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5291.100	TONS	50.60000	267729.66	63.50000	335984.85		
0020 4071005 TACK COAT	2640.000	GAL	1.28000	3379.20	1.20000	3168.00		
0030 6161005 CONSTRUCTION SIGNS	441.000	SQFT	6.78000	2989.98	6.00000	2646.00		
0040 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	50.85000	1271.25	50.00000	1250.00		
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	120.00000	240.00	100.00000	200.00		
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	120.00000	240.00	100.00000	200.00		
0070 6181000 MOBILIZATION		LUMP	28200.00000	28200.00	20000.00000	20000.00		
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	140.000	LF	25.75000	3605.00	26.50000	3710.00		
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	18.000	EA	340.00000	6120.00	350.00000	6300.00		
0100 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	500.000	LF	0.82000	410.00	0.85000	425.00		
0110 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	18794.000	LF	0.82000	15411.08	0.85000	15974.90		
0120 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28952.000	SQYD	0.84000	24319.68	1.60000	46323.20		
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1322.000	SQYD	2.06000	2723.32	3.00000	3966.00		
SECTION TOTALS			$	356,639.17	$	440,147.95	$	
CONTRACT TOTALS			$	356,639.17	$	440,147.95	$	

VENDOR RANKING

CALL ORDER : 906 CONTRACT ID : 050520-906 COUNTIES : NEWTON JASPER
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09 LAWRENCE OTHERS
CONTRACT TIME : 11/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I0553

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011567	Central Seal Company	$ 167,793.09	100.0000%
2	0010297	Twin Traffic Marking Corp.	$ 202,445.12	120.6516%
3	0025031	Park-Mark, Inc.	$ 238,148.64	141.9299%

TABULATION OF BIDS

CALL ORDER : 906 CONTRACT ID : 050520-906 COUNTIES : NEWTON JASPER
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09 LAWRENCE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011567 Central Seal Company UNIT PRICE	AMOUNT	(2) 0010297 Twin Traffic Marking Corp. UNIT PRICE	AMOUNT	(3) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0553								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	6900.00000	13800.00	1000.00000	2000.00	2000.00000	4000.00
0020 6161005 CONSTRUCTION SIGNS	41.000	SQFT	9.00000	369.00	12.00000	492.00	20.00000	820.00
0030 6181000 MOBILIZATION		LUMP	9250.00000	9250.00	17100.00000	17100.00	20000.00000	20000.00
0040 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1665966.000	LF	0.04400	73302.50	0.06000	99957.96	0.07000	116617.62
0050 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1285226.000	LF	0.05200	66831.75	0.06000	77113.56	0.07000	89965.82
0060 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	48180.000	LF	0.08800	4239.84	0.12000	5781.60	0.14000	6745.20
SECTION TOTALS			$	167,793.09	$	202,445.12	$	238,148.64
CONTRACT TOTALS			$	167,793.09	$	202,445.12	$	238,148.64

VENDOR RANKING

CALL ORDER : 907 CONTRACT ID : 050520-907 COUNTIES : NEWTON JASPER
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09 LAWRENCE OTHERS
CONTRACT TIME : 05/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9M0063

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011710	Mar-Jim Contracting, LLC	$ 799,994.95	100.0000%
2	0010144	Collins & Hermann Inc.	$ 966,993.02	120.8749%
3	0011215	Time Striping, Inc.	$ 1,147,604.00	143.4514%
4	0010157	Drew Corporation, James H.	$ 1,290,930.79	161.3674%
5	0011359	Keith Contracting, L.L.C.	$ 1,889,946.00	236.2447%

TABULATION OF BIDS

CALL ORDER : 907 CONTRACT ID : 050520-907 COUNTIES : NEWTON JASPER
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09 LAWRENCE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0011215 Time Striping, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9M0063								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	126406.25000	252812.50	52000.00000	104000.00
0020 6161005 CONSTRUCTION SIGNS	32.000	SQFT	10.03000	320.96	4.04000	129.28	20.00000	640.00
0030 6179902 MISC. DELINEATOR	15931.000	EA	9.29000	147998.99	6.92000	110242.52	14.00000	223034.00
0040 6179902 MISC. INSTALLING GUARDCABLE DELINEATORS	4000.000	EA	3.29000	13160.00	2.31000	9240.00	3.80000	15200.00
0050 6181000 MOBILIZATION		LUMP	77392.04000	77392.04	10107.88000	10107.88	50000.00000	50000.00
0060 9035013 MILEPOST	2606.000	EA	151.16000	393922.96	163.44000	425924.64	175.00000	456050.00
0070 9039902 MISC. CHANNEL POST DELINEATOR	7860.000	EA	20.00000	157200.00	20.17000	158536.20	38.00000	298680.00
SECTION TOTALS			$	799,994.95	$	966,993.02	$	1,147,604.00
CONTRACT TOTALS			$	799,994.95	$	966,993.02	$	1,147,604.00

TABULATION OF BIDS

CALL ORDER : 907 CONTRACT ID : 050520-907 COUNTIES : NEWTON JASPER
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09 LAWRENCE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	(5) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9M0063								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	21500.00000	43000.00	26950.00000	53900.00		
0020 6161005 CONSTRUCTION SIGNS	32.000	SQFT	15.18000	485.76	285.00000	9120.00		
0030 6179902 MISC. DELINEATOR	15931.000	EA	14.59000	232433.29	26.00000	414206.00		
0040 6179902 MISC. INSTALLING GUARDCABLE DELINEATORS	4000.000	EA	9.35000	37400.00	12.00000	48000.00		
0050 6181000 MOBILIZATION		LUMP	36453.22000	36453.22	98500.00000	98500.00		
0060 9035013 MILEPOST	2606.000	EA	276.82000	721392.92	320.00000	833920.00		
0070 9039902 MISC. CHANNEL POST DELINEATOR	7860.000	EA	27.96000	219765.60	55.00000	432300.00		
SECTION TOTALS			$	1,290,930.79	$	1,889,946.00	$	
CONTRACT TOTALS			$	1,290,930.79	$	1,889,946.00	$	

VENDOR RANKING

CALL ORDER : 908 CONTRACT ID : 050520-908 COUNTIES : PHELPS CRAWFORD
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9D0500C
J9I0533
J9I0534

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011836	West Contracting, N. B. & Jefferson Asphalt Company	$ 3,601,735.24	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 3,861,032.95	107.1992%

TABULATION OF BIDS

CALL ORDER : 908 CONTRACT ID : 050520-908 COUNTIES : PHELPS CRAWFORD
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011836 West Contr.,N.B. & Jefferson UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0533								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5655.300	TONS	37.00000	209246.10	54.00000	305386.20		
0020 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	17177.100	TONS	52.50000	901797.75	60.50000	1039214.55		
0030 4071005 TACK COAT	11340.000	GAL	1.00000	11340.00	1.00000	11340.00		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3500.00000	3500.00	3675.00000	3675.00		
0050 6161005 CONSTRUCTION SIGNS	415.000	SQFT	8.00000	3320.00	9.00000	3735.00		
0060 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	50.00000	2000.00	39.00000	1560.00		
0070 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	735.00000	735.00		
0080 6181000 MOBILIZATION		LUMP	60300.00000	60300.00	32000.00000	32000.00		
0090 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	67508.000	LF	0.51000	34429.08	0.50000	33754.00		
0100 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	52694.000	LF	0.51000	26873.94	0.50000	26347.00		
0110 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	728.000	EA	16.00000	11648.00	4.25000	3094.00		
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2879.000	SQYD	12.65000	36419.35	5.25000	15114.75		
0130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1054.000	STA	22.50000	23715.00	22.75000	23978.50		
SECTION TOTALS			$	1,326,089.22	$	1,499,934.00	$	
SECTION 0002 ROADWAY ITEMS - J9I0534								
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6380.600	TONS	37.85000	241505.71	54.75000	349337.85		

TABULATION OF BIDS

CALL ORDER : 908 CONTRACT ID : 050520-908 COUNTIES : PHELPS CRAWFORD
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011836 West Contr.,N.B. & Jefferson UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	19034.800	TONS	55.84000	1062903.23	60.15000	1144943.22		
0160 4071005 TACK COAT	12640.000	GAL	0.63000	7963.20	1.00000	12640.00		
0170 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	14422.66000	14422.66	3675.00000	3675.00		
0180 6161005 CONSTRUCTION SIGNS	415.000	SQFT	6.18000	2564.70	9.00000	3735.00		
0190 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	46.36000	1854.40	39.00000	1560.00		
0200 6161040 FLASHING ARROW PANEL	1.000	EA	2575.48000	2575.48	735.00000	735.00		
0210 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	103.02000	103.02	57.75000	57.75		
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	103.02000	103.02	300.00000	300.00		
0230 6181000 MOBILIZATION		LUMP	60300.00000	60300.00	21000.00000	21000.00		
0240 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	74452.000	LF	0.49000	36481.48	0.50000	37226.00		
0250 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	59506.000	LF	0.49000	29157.94	0.50000	29753.00		
0260 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	750.000	LF	1.03000	772.50	1.05000	787.50		
0270 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	777.000	EA	3.09000	2400.93	4.00000	3108.00		
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3656.000	SQYD	3.61000	13198.16	5.00000	18280.00		
0290 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1189.000	STA	12.31000	14636.59	22.00000	26158.00		
SECTION TOTALS			$	1,490,943.02	$	1,653,296.32	$	
SECTION 0003 ROADWAY ITEMS - J9D0500C								
0300 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2833.300	TONS	35.00000	99165.50	42.25000	119706.93		

TABULATION OF BIDS

CALL ORDER : 908 CONTRACT ID : 050520-908 COUNTIES : PHELPS CRAWFORD
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011836 West Contr.,N.B. & Jefferson UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0310 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	8005.100	TONS	68.00000	544346.80	64.50000	516328.95		
0320 4071005 TACK COAT	5570.000	GAL	1.00000	5570.00	1.00000	5570.00		
0330 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3500.00000	3500.00	3675.00000	3675.00		
0340 6161005 CONSTRUCTION SIGNS	340.000	SQFT	8.00000	2720.00	9.00000	3060.00		
0350 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	50.00000	1250.00	39.00000	975.00		
0360 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	735.00000	735.00		
0370 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	57.75000	57.75		
0380 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	300.00000	300.00		
0390 6181000 MOBILIZATION		LUMP	60300.00000	60300.00	4200.00000	4200.00		
0400 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	33000.000	LF	0.51000	16830.00	0.50000	16500.00		
0410 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	26400.000	LF	0.51000	13464.00	0.50000	13200.00		
0420 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	330.000	EA	16.00000	5280.00	4.00000	1320.00		
0430 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1478.000	SQYD	12.65000	18696.70	5.00000	7390.00		
0440 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	528.000	STA	22.50000	11880.00	28.00000	14784.00		
SECTION TOTALS			$	784,703.00	$	707,802.63	$	
CONTRACT TOTALS			$	3,601,735.24	$	3,861,032.95	$	
			ALL OR NONE		**ALL OR NONE**			

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 050520-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 80 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0S0881

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010249	Penzel Construction Company Inc.	$ 795,063.97	100.0000%
2	0010255	Quadri Construction Inc., H. R.	$ 817,429.87	102.8131%
3	0010703	Persons Construction Inc., R.L.	$ 861,669.80	108.3774%
4	0011105	Gaines Construction, Inc.	$ 883,910.62	111.1748%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050520-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT	(3) 0010703 Persons Construction Inc., R. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0881								
0010 1041000 TEMPORARY SURFACING	140.000	CUYD	57.19000	8006.60	31.00000	4340.00	51.00000	7140.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15364.13000	15364.13	32000.00000	32000.00	25000.00000	25000.00
0030 2031000 CLASS A EXCAVATION	7383.000	CUYD	6.90000	50942.70	6.10000	45036.30	7.50000	55372.50
0040 2036000 COMPACTING EMBANKMENT	889.000	CUYD	1.07000	951.23	1.20000	1066.80	4.00000	3556.00
0050 2037075 COMPACTING IN CUT	19.000	STA	282.50000	5367.50	450.00000	8550.00	300.00000	5700.00
0060 2063000 CLASS 3 EXCAVATION	2444.000	CUYD	12.05000	29450.20	14.50000	35438.00	8.00000	19552.00
0070 2072000 LINEAR GRADING CLASS 2	7.000	STA	1293.75000	9056.25	950.00000	6650.00	1500.00000	10500.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1474.000	SQYD	9.62000	14179.88	7.20000	10612.80	10.00000	14740.00
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	936.700	TONS	40.89000	38301.66	41.90000	39247.73	49.00000	45898.30
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3395.800	TONS	35.92000	121977.14	38.30000	130059.14	45.00000	152811.00
0110 4071005 TACK COAT	340.000	GAL	2.00000	680.00	3.05000	1037.00	3.50000	1190.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2800.00000	11200.00	2840.00000	11360.00	3300.00000	13200.00
0130 6081000 CONCRETE MEDIAN	18.700	SQYD	57.29000	1071.32	60.00000	1122.00	160.00000	2992.00
0140 6085008 PAVED APPROACH, 8 IN.	1801.800	SQYD	47.45000	85495.41	51.50000	92792.70	37.00000	66666.60
0150 6091051 CURB AND GUTTER TYPE A	2023.000	LF	21.50000	43494.50	21.80000	44101.40	21.50000	43494.50
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	1.000	CUYD	118.65000	118.65	20.00000	20.00	60.00000	60.00
0170 6113040 PLACING TYPE 2 ROCK BLANKET	1.000	CUYD	119.37000	119.37	20.00000	20.00	250.00000	250.00
0180 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	4000.000	LB	2.07000	8280.00	3.45000	13800.00	1.35000	5400.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050520-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT	(3) 0010703 Persons Construction Inc., R. UNIT PRICE	 AMOUNT
0190 6143013 MANHOLE FRAME AND COVER, TYPE 3	8.000	EA	216.70000	1733.60	410.00000	3280.00	470.00000	3760.00
0200 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	240.22000	240.22	450.00000	450.00	505.00000	505.00
0210 6161005 CONSTRUCTION SIGNS	564.000	SQFT	6.00000	3384.00	14.50000	8178.00	12.25000	6909.00
0220 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	38.00000	2280.00	77.00000	4620.00	74.00000	4440.00
0230 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	170.00000	1530.00	350.00000	3150.00	310.00000	2790.00
0240 6161052 WARNING LIGHT, TYPE B	6.000	EA	200.00000	1200.00	250.00000	1500.00	150.00000	900.00
0250 6181000 MOBILIZATION		LUMP	102223.98000	102223.98	35000.00000	35000.00	40000.00000	40000.00
0260 6191000 PAVEMENT EDGE TREATMENT	2035.000	LF	4.59000	9340.65	3.10000	6308.50	4.20000	8547.00
0270 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	526.000	LF	1.20000	631.20	1.20000	631.20	1.40000	736.40
0280 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4573.000	LF	0.21000	960.33	0.45000	2057.85	0.25000	1143.25
0290 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6458.000	LF	0.21000	1356.18	0.45000	2906.10	0.25000	1614.50
0300 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	9.000	EA	20.00000	180.00	50.50000	454.50	24.00000	216.00
0310 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	88.000	LF	1.50000	132.00	3.05000	268.40	2.00000	176.00
0320 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	97.000	LF	1.50000	145.50	3.05000	295.85	2.00000	194.00
0330 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1051.000	LF	0.20000	210.20	0.25000	262.75	0.25000	262.75
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	917.000	SQYD	7.40000	6785.80	7.50000	6877.50	13.00000	11921.00
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3.000	SQYD	222.05000	666.15	12.00000	36.00	125.00000	375.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050520-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT	(3) 0010703 Persons Construction Inc., R. UNIT PRICE	 AMOUNT
0360 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1373.000 LF	21.43000	29423.39	37.00000	50801.00	33.00000	45309.00
0370 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	133.000 LF	26.28000	3495.24	40.00000	5320.00	43.00000	5719.00
0380 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	291.000 LF	33.52000	9754.32	43.00000	12513.00	33.00000	9603.00
0390 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	133.000 LF	36.01000	4789.33	47.50000	6317.50	48.00000	6384.00
0400 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	90.000 LF	43.39000	3905.10	51.50000	4635.00	69.00000	6210.00
0410 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	277.000 LF	45.08000	12487.16	55.50000	15373.50	47.00000	13019.00
0420 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	9.000 FT	313.27000	2819.43	350.00000	3150.00	500.00000	4500.00
0430 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	49.000 FT	307.22000	15053.78	340.00000	16660.00	475.00000	23275.00
0440 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.000 FT	378.47000	1513.88	400.00000	1600.00	900.00000	3600.00
0450 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	66.000 FT	335.17000	22121.22	410.00000	27060.00	475.00000	31350.00
0460 8051000A SEEDING - COOL SEASON MIXTURES	2.400 ACRE	2800.00000	6720.00	1200.00000	2880.00	2500.00000	6000.00
0470 8061016 SEDIMENT REMOVAL	63.000 CUYD	18.36000	1156.68	20.00000	1260.00	20.00000	1260.00
0480 8061017 TEMPORARY SEEDING AND MULCHING	2.000 ACRE	1200.00000	2400.00	700.00000	1400.00	2500.00000	5000.00
0490 8061019 SILT FENCE	1700.000 LF	2.29000	3893.00	3.50000	5950.00	4.50000	7650.00
0500 8061025 INLET CHECK	32.000 EA	163.87000	5243.84	150.00000	4800.00	150.00000	4800.00
0510 8064101 TYPE A EROSION CONTROL BLANKET	1175.000 SQYD	2.75000	3231.25	2.75000	3231.25	3.00000	3525.00
SECTION TOTALS		$	705,063.97	$	716,481.77	$	735,216.80
SECTION 0002 HIGHWAY LIGTING - J0S0881							

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050520-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT	(3) 0010703 Persons Construction Inc., R. UNIT PRICE	 AMOUNT
0520 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	3.000 EA	1989.00000	5967.00	2025.00000	6075.00	2900.00000	8700.00
0530 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000 EA	595.00000	1785.00	535.00000	1605.00	470.00000	1410.00
0540 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	3.000 EA	225.00000	675.00	255.00000	765.00	375.00000	1125.00
0550 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	3000.00000	3000.00	3550.00000	3550.00	4000.00000	4000.00
0560 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	37.000 LF	6.50000	240.50	13.20000	488.40	12.00000	444.00
0570 9014003 CONDUIT, 3 IN. RIGID, PUSHED	102.000 LF	12.50000	1275.00	18.25000	1861.50	27.00000	2754.00
0580 9015010 TRENCHING TYPE I	331.000 LF	2.75000	910.25	3.05000	1009.55	3.00000	993.00
0590 9016110 PULL BOX, PREFORMED CLASS 1	3.000 EA	470.00000	1410.00	915.00000	2745.00	825.00000	2475.00
0600 9017002 CABLE, 2 AWG 1 CONDUCTOR	140.000 LF	3.50000	490.00	2.05000	287.00	2.50000	350.00
0610 9017008 CABLE, 8 AWG 1 CONDUCTOR	540.000 LF	1.75000	945.00	1.40000	756.00	2.00000	1080.00
0620 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000 LF	1.75000	630.00	1.30000	468.00	1.00000	360.00
0630 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000 EA	1100.00000	3300.00	1140.00000	3420.00	2000.00000	6000.00
0640 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3500.00000	3500.00	2535.00000	2535.00	4500.00000	4500.00
SECTION TOTALS		$	24,127.75	$	25,565.45	$	34,191.00
SECTION 0003 TRAFFIC SIGNALS - J0S0881							
0650 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	570.00000	570.00	675.00000	675.00	830.00000	830.00
0660 9020214 SIGNAL HEAD, TYPE 4S	1.000 EA	760.00000	760.00	800.00000	800.00	1100.00000	1100.00
0670 9020513 SIGNAL HEAD, TYPE 3B	8.000 EA	899.00000	7192.00	1065.00000	8520.00	945.00000	7560.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050520-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT	(3) 0010703 Persons Construction Inc., R. UNIT PRICE	 AMOUNT
0680 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	938.00000	1876.00	925.00000	1850.00	1100.00000	2200.00
0690 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.000 EA	3300.00000	3300.00	3420.00000	3420.00	4500.00000	4500.00
0700 9023227 POST, TYPE C, 27 FT. ARM OR 8.2 M ARM	1.000 EA	4195.00000	4195.00	4500.00000	4500.00	6300.00000	6300.00
0710 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000 EA	4195.00000	4195.00	4500.00000	4500.00	6200.00000	6200.00
0720 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.000 EA	5175.00000	5175.00	5500.00000	5500.00	7000.00000	7000.00
0730 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	8275.00000	8275.00	8600.00000	8600.00	13000.00000	13000.00
0740 9025020 CONDUIT, 1 IN., LOOP DETECTOR	60.000 LF	5.00000	300.00	7.10000	426.00	7.00000	420.00
0750 9025400 CONDUIT, 4 IN., TRENCH	267.000 LF	7.50000	2002.50	13.20000	3524.40	11.00000	2937.00
0760 9027400 CONDUIT, 4 IN., PUSHED	35.000 LF	13.50000	472.50	20.25000	708.75	39.00000	1365.00
0770 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	150.000 LF	1.75000	262.50	1.20000	180.00	2.00000	300.00
0780 9028307 CABLE, 12 AWG 7 CONDUCTOR	1680.000 LF	2.75000	4620.00	2.55000	4284.00	3.00000	5040.00
0790 9028500 CABLE, LOOP DETECTOR, IN DUCT	2230.000 LF	2.75000	6132.50	4.05000	9031.50	3.00000	6690.00
0800 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1210.000 LF	1.75000	2117.50	1.30000	1573.00	2.00000	2420.00
0810 9028810 PULL BOX, PREFORMED CLASS 1	2.000 EA	525.00000	1050.00	1015.00000	2030.00	1000.00000	2000.00
0820 9028811 PULL BOX, PREFORMED CLASS 2	1.000 EA	551.75000	551.75	1170.00000	1170.00	1500.00000	1500.00
0830 9028812 PULL BOX, PREFORMED CLASS 3	3.000 EA	650.00000	1950.00	1265.00000	3795.00	1650.00000	4950.00
0840 9029100 BASE, CONCRETE	14.500 CUYD	750.00000	10875.00	710.00000	10295.00	1100.00000	15950.00
SECTION TOTALS		$	65,872.25	$	75,382.65	$	92,262.00
CONTRACT TOTALS		$	795,063.97	$	817,429.87	$	861,669.80

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050520-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0881								
0010 1041000 TEMPORARY SURFACING	140.000	CUYD	35.00000	4900.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	43500.00000	43500.00				
0030 2031000 CLASS A EXCAVATION	7383.000	CUYD	13.00000	95979.00				
0040 2036000 COMPACTING EMBANKMENT	889.000	CUYD	2.80000	2489.20				
0050 2037075 COMPACTING IN CUT	19.000	STA	280.00000	5320.00				
0060 2063000 CLASS 3 EXCAVATION	2444.000	CUYD	10.00000	24440.00				
0070 2072000 LINEAR GRADING CLASS 2	7.000	STA	1835.00000	12845.00				
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1474.000	SQYD	6.85000	10096.90				
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	936.700	TONS	41.30000	38685.71				
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3395.800	TONS	37.75000	128191.45				
0110 4071005 TACK COAT	340.000	GAL	3.00000	1020.00				
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2800.00000	11200.00				
0130 6081000 CONCRETE MEDIAN	18.700	SQYD	90.00000	1683.00				
0140 6085008 PAVED APPROACH, 8 IN.	1801.800	SQYD	49.00000	88288.20				
0150 6091051 CURB AND GUTTER TYPE A	2023.000	LF	25.25000	51080.75				
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	1.000	CUYD	125.00000	125.00				
0170 6113040 PLACING TYPE 2 ROCK BLANKET	1.000	CUYD	125.00000	125.00				
0180 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	4000.000	LB	1.73000	6920.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050520-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6143013 MANHOLE FRAME AND COVER, TYPE 3	8.000	EA	298.00000	2384.00				
0200 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	325.00000	325.00				
0210 6161005 CONSTRUCTION SIGNS	564.000	SQFT	7.00000	3948.00				
0220 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	60.00000	3600.00				
0230 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	200.00000	1800.00				
0240 6161052 WARNING LIGHT, TYPE B	6.000	EA	160.00000	960.00				
0250 6181000 MOBILIZATION		LUMP	111000.00000	111000.00				
0260 6191000 PAVEMENT EDGE TREATMENT	2035.000	LF	3.50000	7122.50				
0270 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	526.000	LF	1.20000	631.20				
0280 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4573.000	LF	0.21000	960.33				
0290 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6458.000	LF	0.21000	1356.18				
0300 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	9.000	EA	20.00000	180.00				
0310 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	88.000	LF	1.50000	132.00				
0320 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	97.000	LF	1.50000	145.50				
0330 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1051.000	LF	0.20000	210.20				
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	917.000	SQYD	7.25000	6648.25				
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3.000	SQYD	45.00000	135.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050520-X01 COUNTIES : ST FRANCOIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1373.000 LF	25.00000	34325.00				
0370 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	133.000 LF	27.00000	3591.00				
0380 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	291.000 LF	30.00000	8730.00				
0390 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	133.000 LF	35.00000	4655.00				
0400 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	90.000 LF	39.00000	3510.00				
0410 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	277.000 LF	43.00000	11911.00				
0420 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	9.000 FT	202.00000	1818.00				
0430 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	49.000 FT	318.00000	15582.00				
0440 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.000 FT	417.00000	1668.00				
0450 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	66.000 FT	292.00000	19272.00				
0460 8051000A SEEDING - COOL SEASON MIXTURES	2.400 ACRE	2800.00000	6720.00				
0470 8061016 SEDIMENT REMOVAL	63.000 CUYD	20.00000	1260.00				
0480 8061017 TEMPORARY SEEDING AND MULCHING	2.000 ACRE	1200.00000	2400.00				
0490 8061019 SILT FENCE	1700.000 LF	2.50000	4250.00				
0500 8061025 INLET CHECK	32.000 EA	80.00000	2560.00				
0510 8064101 TYPE A EROSION CONTROL BLANKET	1175.000 SQYD	2.75000	3231.25				
SECTION TOTALS		$	793,910.62	$		$	
SECTION 0002 HIGHWAY LIGTING - J0S0881							

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050520-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	3.000 EA	1989.00000	5967.00				
0530 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000 EA	595.00000	1785.00				
0540 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	3.000 EA	225.00000	675.00				
0550 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	3000.00000	3000.00				
0560 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	37.000 LF	6.50000	240.50				
0570 9014003 CONDUIT, 3 IN. RIGID, PUSHED	102.000 LF	12.50000	1275.00				
0580 9015010 TRENCHING TYPE I	331.000 LF	2.75000	910.25				
0590 9016110 PULL BOX, PREFORMED CLASS 1	3.000 EA	470.00000	1410.00				
0600 9017002 CABLE, 2 AWG 1 CONDUCTOR	140.000 LF	3.50000	490.00				
0610 9017008 CABLE, 8 AWG 1 CONDUCTOR	540.000 LF	1.75000	945.00				
0620 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000 LF	1.75000	630.00				
0630 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000 EA	1100.00000	3300.00				
0640 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3500.00000	3500.00				
SECTION TOTALS		$	24,127.75	$		$	
SECTION 0003 TRAFFIC SIGNALS - J0S0881							
0650 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	570.00000	570.00				
0660 9020214 SIGNAL HEAD, TYPE 4S	1.000 EA	760.00000	760.00				
0670 9020513 SIGNAL HEAD, TYPE 3B	8.000 EA	899.00000	7192.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050520-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	938.00000	1876.00				
0690 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.000 EA	3300.00000	3300.00				
0700 9023227 POST, TYPE C, 27 FT. ARM OR 8.2 M ARM	1.000 EA	4195.00000	4195.00				
0710 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000 EA	4195.00000	4195.00				
0720 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.000 EA	5175.00000	5175.00				
0730 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	8275.00000	8275.00				
0740 9025020 CONDUIT, 1 IN., LOOP DETECTOR	60.000 LF	5.00000	300.00				
0750 9025400 CONDUIT, 4 IN., TRENCH	267.000 LF	7.50000	2002.50				
0760 9027400 CONDUIT, 4 IN., PUSHED	35.000 LF	13.50000	472.50				
0770 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	150.000 LF	1.75000	262.50				
0780 9028307 CABLE, 12 AWG 7 CONDUCTOR	1680.000 LF	2.75000	4620.00				
0790 9028500 CABLE, LOOP DETECTOR, IN DUCT	2230.000 LF	2.75000	6132.50				
0800 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1210.000 LF	1.75000	2117.50				
0810 9028810 PULL BOX, PREFORMED CLASS 1	2.000 EA	525.00000	1050.00				
0820 9028811 PULL BOX, PREFORMED CLASS 2	1.000 EA	551.75000	551.75				
0830 9028812 PULL BOX, PREFORMED CLASS 3	3.000 EA	650.00000	1950.00				
0840 9029100 BASE, CONCRETE	14.500 CUYD	750.00000	10875.00				
SECTION TOTALS		$	65,872.25	$		$	
CONTRACT TOTALS		$	883,910.62	$	0.00	$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 050520-X02 COUNTIES : PEMISCOT
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/03/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0M0018
J0M0019
J0M0020

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011821	Callahan Construction Company, Inc., Randy S.	$ 549,682.90	100.0000%
2	0011105	Gaines Construction, Inc.	$ 778,043.50	141.5441%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050520-X02 COUNTIES : PEMISCOT
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011821 Callahan Construction Co., I UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0M0018								
0010 2035500 EMBANKMENT IN PLACE	158.000	CUYD	24.00000	3792.00	36.50000	5767.00		
0020 2039907 MISC. LIME STABILIZATION	5109.000	CUYD	24.00000	122616.00	29.50000	150715.50		
0030 6161005 CONSTRUCTION SIGNS	160.000	SQFT	9.50000	1520.00	9.50000	1520.00		
0040 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	30.00000	750.00	30.00000	750.00		
0050 6181000 MOBILIZATION		LUMP	14800.00000	14800.00	46000.00000	46000.00		
0060 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	1450.00000	725.00	3950.00000	1975.00		
0070 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	1450.00000	1160.00	3950.00000	3160.00		
0080 8061016 SEDIMENT REMOVAL	12.000	CUYD	30.00000	360.00	20.00000	240.00		
0090 8061017 TEMPORARY SEEDING AND MULCHING	0.400	ACRE	1100.00000	440.00	7000.00000	2800.00		
0100 8061019 SILT FENCE	800.000	LF	2.25000	1800.00	4.00000	3200.00		
0110 8061021 TYPE I DITCH CHECK	4.000	EA	70.00000	280.00	150.00000	600.00		
SECTION TOTALS			$	148,243.00	$	216,727.50	$	
SECTION 0002 ROADWAY ITEMS - J0M0019								
0120 2039907 MISC. LIME STABILIZATION	8329.000	CUYD	24.00000	199896.00	29.50000	245705.50		
0130 6061010 GUARDRAIL TYPE A	75.000	LF	30.67000	2300.25	20.00000	1500.00		
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2400.00000	2400.00		
0150 6161005 CONSTRUCTION SIGNS	306.000	SQFT	9.50000	2907.00	9.50000	2907.00		
0160 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	30.00000	900.00	30.00000	900.00		
0170 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	150.00000	150.00	150.00000	150.00		
0180 6161047 TYPE III OBJECT MARKER	31.000	EA	45.00000	1395.00	45.00000	1395.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050520-X02 COUNTIES : PEMISCOT
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011821 Callahan Construction Co., I UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	24000.00000	24000.00	47000.00000	47000.00		
0200 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	1450.00000	1160.00	3500.00000	2800.00		
0210 8052000A SEEDING - WARM SEASON MIXTURES	1.200	ACRE	1450.00000	1740.00	3500.00000	4200.00		
0220 8061016 SEDIMENT REMOVAL	14.000	CUYD	30.00000	420.00	20.00000	280.00		
0230 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1100.00000	770.00	4500.00000	3150.00		
0240 8061019 SILT FENCE	900.000	LF	2.25000	2025.00	4.00000	3600.00		
0250 8061021 TYPE I DITCH CHECK	5.000	EA	70.00000	350.00	150.00000	750.00		
SECTION TOTALS			$	240,413.25	$	316,737.50	$	
SECTION 0003 ROADWAY ITEMS - J0M0020								
0260 6161005 CONSTRUCTION SIGNS	205.000	SQFT	9.50000	1947.50	9.50000	1947.50		
0270 6161020 CHANNELIZER (DRUM-LIKE)	14.000	EA	75.00000	1050.00	30.00000	420.00		
0280 6161033 DIRECTIONAL INDICATOR BARRICADE	19.000	EA	95.00000	1805.00	150.00000	2850.00		
0290 6161040 FLASHING ARROW PANEL	1.000	EA	600.00000	600.00	600.00000	600.00		
0300 6161052 WARNING LIGHT, TYPE B	2.000	EA	50.00000	100.00	50.00000	100.00		
0310 6181000 MOBILIZATION		LUMP	16000.00000	16000.00	46000.00000	46000.00		
0320 8052000A SEEDING - WARM SEASON MIXTURES	0.600	ACRE	1450.00000	870.00	5950.00000	3570.00		
0330 8061016 SEDIMENT REMOVAL	20.000	CUYD	30.00000	600.00	20.00000	400.00		
0340 8061019 SILT FENCE	263.000	LF	2.25000	591.75	4.00000	1052.00		
0350 8061022 TYPE II DITCH CHECK	10.000	EA	150.00000	1500.00	150.00000	1500.00		
0360 8069905 MISC. REINFORCED SOIL SLOPE SYSTEM	809.300	SQYD	168.00000	135962.40	230.00000	186139.00		
SECTION TOTALS			$	161,026.65	$	244,578.50	$	
CONTRACT TOTALS			$	549,682.90	$	778,043.50	$	

Maximum monetary value of Awards accepted this bid Opening $600,000.00.

VENDOR RANKING

CALL ORDER : X04 CONTRACT ID : 050520-X04 COUNTIES : BUTLER DUNKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10 NEW MADRID OTHERS
CONTRACT TIME : 30 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0M0021

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010327	K and K Electric Company	$ 104,818.62	100.0000%
2	0010810	Cotner Electric Co.	$ 166,870.00	159.1988%

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 050520-X04 COUNTIES : BUTLER DUNKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10 NEW MADRID OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	(2) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0M0021								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2900.00000	2900.00	750.00000	750.00		
0020 6161005 CONSTRUCTION SIGNS	228.000	SQFT	9.79000	2232.12	10.25000	2337.00		
0030 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	40.70000	2035.00	42.50000	2125.00		
0040 6181000 MOBILIZATION		LUMP	3300.00000	3300.00	15000.00000	15000.00		
SECTION TOTALS			$	10,467.12	$	20,212.00	$	
SECTION 0002 HIGHWAY SIGNALS - J0M0021								
0050 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	390.000	LF	5.15000	2008.50	11.00000	4290.00		
0060 9025020 CONDUIT, 1 IN., LOOP DETECTOR	20.000	LF	5.00000	100.00	13.00000	260.00		
0070 9025200 CONDUIT, 2 IN., TRENCH	2380.000	LF	3.25000	7735.00	8.00000	19040.00		
0080 9025400 CONDUIT, 4 IN., TRENCH	888.000	LF	7.50000	6660.00	15.00000	13320.00		
0090 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	4670.000	LF	0.75000	3502.50	1.15000	5370.50		
0100 9028500 CABLE, LOOP DETECTOR, IN DUCT	1220.000	LF	2.75000	3355.00	5.00000	6100.00		
0110 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2430.000	LF	1.25000	3037.50	1.25000	3037.50		
0120 9028611 POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	3.000	EA	3200.00000	9600.00	4500.00000	13500.00		
0130 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	3.000	EA	3500.00000	10500.00	5000.00000	15000.00		
0140 9028735 SERVICE POLE, 35 FT. OR 10.5 M	6.000	EA	300.00000	1800.00	650.00000	3900.00		
0150 9028811 PULL BOX, PREFORMED CLASS 2	13.000	EA	551.00000	7163.00	1100.00000	14300.00		
0160 9029902 MISC. 14 FT. ADVANCED SIGN ASSEMBLY	1.000	EA	1503.00000	1503.00	1875.00000	1875.00		

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 050520-X04 COUNTIES : BUTLER DUNKLIN
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10 NEW MADRID OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	(2) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 9029902 MISC. 16 FT. ADVANCED SIGN ASSEMBLY	2.000 EA	1603.00000	3206.00	1925.00000	3850.00		
0180 9029902 MISC. CONTROLLER FOR CONTINUOUS FLASHER	4.000 EA	650.00000	2600.00	950.00000	3800.00		
0190 9029902 MISC. CONTROLLER FOR LOOPS	2.000 EA	1955.00000	3910.00	2600.00000	5200.00		
0200 9029902 MISC. OVERHEAD FLASHING LIGHT	3.000 EA	921.00000	2763.00	1375.00000	4125.00		
0210 9029902 MISC. SOLAR POWERED FLASHING LIGHT ASSEMBLY	4.000 EA	4997.00000	19988.00	6500.00000	26000.00		
SECTION TOTALS		$	89,431.50	$	142,968.00	$	
SECTION 0003 HIGHWAY SIGNING - J0M0021							
0220 9035004 TYPE SHR2L-1 SIGN	123.000 SQFT	40.00000	4920.00	30.00000	3690.00		
SECTION TOTALS		$	4,920.00	$	3,690.00	$	
CONTRACT TOTALS		$	104,818.62	$	166,870.00	$	

VENDOR RANKING

CALL ORDER : X05 CONTRACT ID : 050520-X05 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0891

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010327	K and K Electric Company	$ 201,784.26	100.0000%
2	0010810	Cotner Electric Co.	$ 212,506.50	105.3137%

TABULATION OF BIDS

CALL ORDER : X05 CONTRACT ID : 050520-X05 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	(2) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0891								
0010 6161005 CONSTRUCTION SIGNS	404.000	SQFT	8.69000	3510.76	10.50000	4242.00		
0020 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	35.20000	1760.00	42.50000	2125.00		
0030 6181000 MOBILIZATION		LUMP	7487.00000	7487.00	15000.00000	15000.00		
0040 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	44.000	LF	450.00000	19800.00	550.00000	24200.00		
0050 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	2.000	EA	1200.00000	2400.00	1100.00000	2200.00		
0060 7061000 REINFORCING STEEL	3920.000	LB	2.00000	7840.00	1.50000	5880.00		
SECTION TOTALS			$	42,797.76	$	53,647.00	$	
SECTION 0002 HIGHWAY LIGHTING - J0P0891								
0070 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.000	EA	6784.00000	27136.00	1930.00000	7720.00		
0080 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000	EA	450.00000	1800.00	472.00000	1888.00		
0090 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	4.000	EA	280.00000	1120.00	200.00000	800.00		
0100 9011330 LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	12.000	EA	696.00000	8352.00	850.00000	10200.00		
0110 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000	EA	5500.00000	5500.00	4000.00000	4000.00		
0120 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	35.000	LF	5.00000	175.00	13.00000	455.00		
0130 9014003 CONDUIT, 3 IN. RIGID, PUSHED	1318.000	LF	10.00000	13180.00	20.00000	26360.00		
0140 9015010 TRENCHING TYPE I	3077.000	LF	2.50000	7692.50	2.50000	7692.50		
0150 9016110 PULL BOX, PREFORMED CLASS 1	11.000	EA	500.00000	5500.00	800.00000	8800.00		
0160 9017002 CABLE, 2 AWG 1 CONDUCTOR	530.000	LF	1.50000	795.00	2.00000	1060.00		

TABULATION OF BIDS

CALL ORDER : X05 CONTRACT ID : 050520-X05 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	(2) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	0.50000	240.00	1.25000	600.00		
0180 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	1160.000 LF	3.50000	4060.00	3.50000	4060.00		
0190 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3720.000 LF	2.60000	9672.00	2.50000	9300.00		
0200 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1031.00000	4124.00	1125.00000	4500.00		
0210 9018620 POWER SUPPLY ASSEMBLY, TYPE 1, 480 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3500.00000	3500.00	2700.00000	2700.00		
0220 9019902 MISC. 125-FT HIGH MAST LIGHTING UNIT	2.000 EA	33070.00000	66140.00	34362.00000	68724.00		
SECTION TOTALS		$	158,986.50	$	158,859.50	$	
CONTRACT TOTALS		$	201,784.26	$	212,506.50	$	

VENDOR RANKING

CALL ORDER : X06 CONTRACT ID : 050520-X06 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 08/20/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J0S0908

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010249	Penzel Construction Company Inc.	$ 146,207.31	100.0000%
2	0011105	Gaines Construction, Inc.	$ 195,726.35	133.8691%
3	0011821	Callahan Construction Company, Inc., Randy S.	$ 239,984.50	164.1399%

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 050520-X06 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011821 Callahan Construction Co., In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0908								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	592.79000	592.79	6500.00000	6500.00	12000.00000	12000.00
0020 2031000 CLASS A EXCAVATION	851.000	CUYD	13.90000	11828.90	25.85000	21998.35	22.00000	18722.00
0030 2036000 COMPACTING EMBANKMENT	18.000	CUYD	1.29000	23.22	3.50000	63.00	120.00000	2160.00
0040 2037075 COMPACTING IN CUT	17.200	STA	592.32000	10187.90	205.00000	3526.00	380.00000	6536.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3040.000	SQYD	6.77000	20580.80	5.00000	15200.00	13.50000	41040.00
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1209.000	TONS	50.00000	60450.00	55.00000	66495.00	58.00000	70122.00
0070 6161005 CONSTRUCTION SIGNS	282.000	SQFT	4.89000	1378.98	3.50000	987.00	6.00000	1692.00
0080 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	57.50000	2875.00	45.00000	2250.00	50.00000	2500.00
0090 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	115.00000	230.00	65.00000	130.00	100.00000	200.00
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	115.00000	230.00	65.00000	130.00	100.00000	200.00
0110 6181000 MOBILIZATION		LUMP	16090.76000	16090.76	52500.00000	52500.00	43900.00000	43900.00
0120 6191000 PAVEMENT EDGE TREATMENT	1900.000	LF	2.53000	4807.00	3.35000	6365.00	13.00000	24700.00
0130 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4450.000	LF	0.15000	667.50	0.15000	667.50	0.15000	667.50
0140 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7350.000	LF	0.15000	1102.50	0.15000	1102.50	0.15000	1102.50
0150 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	4.000	EA	25.00000	100.00	25.00000	100.00	25.00000	100.00
0160 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	22.000	LF	0.50000	11.00	0.50000	11.00	0.50000	11.00
0170 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	1200.000	LF	0.50000	600.00	0.50000	600.00	0.50000	600.00

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 050520-X06 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 05/20/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011821 Callahan Construction Co., In UNIT PRICE	 AMOUNT
0180 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3550.000	LF	0.60000	2130.00	0.50000	1775.00	0.60000	2130.00
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	16.100	STA	200.00000	3220.00	160.00000	2576.00	315.00000	5071.50
0200 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	5060.00000	4048.00	7500.00000	6000.00	1450.00000	1160.00
0210 8061016 SEDIMENT REMOVAL	4.000	CUYD	18.69000	74.76	50.00000	200.00	100.00000	400.00
0220 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	575.00000	575.00	2250.00000	2250.00	1100.00000	1100.00
0230 8061019 SILT FENCE	1720.000	LF	2.56000	4403.20	2.50000	4300.00	2.25000	3870.00
SECTION TOTALS			$	146,207.31	$	195,726.35	$	239,984.50
CONTRACT TOTALS			$	146,207.31	$	195,726.35	$	239,984.50

Maximum monetary value of Awards accepted this bid Opening $600,000.00.