VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 050722-301 COUNTIES : LINCOLN
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0745

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010318	G & M Concrete & Asphalt Co., Inc.	$ 290,305.71	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 303,307.55	104.4787%
3	0010131	Byrne & Jones Construction	$ 357,484.59	123.1407%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050722-301 COUNTIES : LINCOLN
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0745								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	558.300	TONS	73.25000	40895.48	69.80000	38969.34	52.90000	29534.07
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4149.700	TONS	50.75000	210597.28	51.60000	214124.52	67.00000	278029.90
0030 4071005 TACK COAT	2450.000	GAL	1.65000	4042.50	1.30000	3185.00	1.00000	2450.00
0040 6161005 CONSTRUCTION SIGNS	400.000	SQFT	5.50000	2200.00	7.00000	2800.00	9.90000	3960.00
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	110.00000	220.00
0060 6181000 MOBILIZATION		LUMP	16000.00000	16000.00	28000.00000	28000.00	15715.00000	15715.00
0070 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31622.000	LF	0.15000	4743.30	0.16000	5059.52	0.17000	5375.74
0080 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10087.000	LF	0.15000	1513.05	0.16000	1613.92	0.17000	1714.79
0090 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000	EA	25.00000	50.00	27.00000	54.00	27.50000	55.00
0100 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	107.000	LF	3.00000	321.00	3.25000	347.75	3.30000	353.10
0110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2961.000	SQYD	2.30000	6810.30	1.50000	4441.50	3.39000	10037.79
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1128.000	SQYD	2.60000	2932.80	4.00000	4512.00	8.90000	10039.20
SECTION TOTALS			$	290,305.71	$	303,307.55	$	357,484.59
CONTRACT TOTALS			$	290,305.71	$	303,307.55	$	357,484.59

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0584B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010195	Jensen Construction Company	$ 32,816,558.10	100.0000%
2	0010241	OCCI, Inc.	$ 39,662,094.81	120.8600%
3	0040498	Midwest Foundation Corp. dba Tremont Foundation Corporation	$ 41,542,417.64	126.5898%
4	0010227	Massman Construction Co.	$ 44,413,688.70	135.3393%

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

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0040498 Midwest Foun Corp dba Tremont UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0584B								
0010 2013000 CLEARING AND GRUBBING	1.500	ACRE	18000.00000	27000.00	17000.00000	25500.00	14200.00000	21300.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	19000.00000	19000.00	17000.00000	17000.00	33300.00000	33300.00
0030 2031000 CLASS A EXCAVATION	4364.000	CUYD	8.50000	37094.00	8.00000	34912.00	13.90000	60659.60
0040 2035500 EMBANKMENT IN PLACE	29747.000	CUYD	6.00000	178482.00	5.50000	163608.50	9.25000	275159.75
0050 2036000 COMPACTING EMBANKMENT	611.000	CUYD	8.00000	4888.00	7.00000	4277.00	3.90000	2382.90
0060 2037075 COMPACTING IN CUT	0.700	STA	1100.00000	770.00	1000.00000	700.00	2500.00000	1750.00
0070 2063000 CLASS 3 EXCAVATION	314.000	CUYD	70.00000	21980.00	65.00000	20410.00	20.00000	6280.00
0080 2065500 TEMPORARY SHORING		LUMP	50000.00000	50000.00	80000.00000	80000.00	79000.00000	79000.00
0090 2071000 LINEAR GRADING CLASS 1	4.700	STA	200.00000	940.00	145.00000	681.50	1000.00000	4700.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3566.000	SQYD	4.50000	16047.00	4.00000	14264.00	6.95000	24783.70
0110 3049905 MISC. AGGREGATE FOR BASE (MINUS)	1329.800	SQYD	5.00000	6649.00	4.70000	6250.06	10.60000	14095.88
0120 3049905 MISC. AGGREGATE FOR BASE (SCREENING)	1329.800	SQYD	4.00000	5319.20	4.00000	5319.20	5.00000	6649.00
0130 3105002 GRAVEL (A) OR CRUSHED STONE (B)	348.000	TONS	18.00000	6264.00	16.00000	5568.00	25.50000	8874.00
0140 4019905 MISC. 4 INCHES, BITUMINOUS PAVEMENT MIXTURE	1329.800	SQYD	17.00000	22606.60	16.00000	21276.80	18.90000	25133.22
0150 4039905 MISC. 1-3/4 INCHES, ASPHALTIC CONCRETE	94.100	SQYD	60.00000	5646.00	57.00000	5363.70	67.00000	6304.70
0160 5041000 CONCRETE APPROACH PAVEMENT	483.000	SQYD	90.00000	43470.00	70.00000	33810.00	122.00000	58926.00
0170 6061010 GUARDRAIL TYPE A	413.000	LF	13.00000	5369.00	16.00000	6608.00	16.00000	6608.00
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	275.00000	1375.00	300.00000	1500.00	406.00000	2030.00
0190 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	5.000	EA	1400.00000	7000.00	1500.00000	7500.00	1600.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0040498 Midwest Foun Corp dba Tremont UNIT PRICE	 AMOUNT
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2250.00000	9000.00	2670.00000	10680.00
0210 6066610 END ANCHOR	1.000	EA	700.00000	700.00	800.00000	800.00	740.00000	740.00
0220 6081010 CONCRETE CURB RAMP	4.100	SQYD	100.00000	410.00	360.00000	1476.00	111.00000	455.10
0230 6089902 MISC. CONCRETE BOLLARDS	6.000	EA	600.00000	3600.00	3000.00000	18000.00	555.00000	3330.00
0240 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	45.000	LF	50.00000	2250.00	85.00000	3825.00	55.00000	2475.00
0250 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	33.000	LF	35.00000	1155.00	110.00000	3630.00	39.00000	1287.00
0260 6094010 DRAIN BASIN	2.000	EA	3000.00000	6000.00	2900.00000	5800.00	4900.00000	9800.00
0270 6113020 FURNISHING TYPE 2 ROCK BLANKET	2175.000	CUYD	16.00000	34800.00	26.00000	56550.00	32.00000	69600.00
0280 6113040 PLACING TYPE 2 ROCK BLANKET	2175.000	CUYD	9.00000	19575.00	18.00000	39150.00	12.00000	26100.00
0290 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	4.000	EA	3000.00000	12000.00	2865.00000	11460.00	3333.00000	13332.00
0300 6122020 REPLACEMENT SAND BARREL	10.000	EA	250.00000	2500.00	250.00000	2500.00	277.00000	2770.00
0310 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	600.00000	2400.00	600.00000	2400.00	666.00000	2664.00
0320 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	800.000	LB	2.00000	1600.00	2.00000	1600.00	3.00000	2400.00
0330 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	200.00000	200.00	195.00000	195.00	277.00000	277.00
0340 6161005 CONSTRUCTION SIGNS	180.000	SQFT	6.00000	1080.00	5.50000	990.00	6.00000	1080.00
0350 6161020 CHANNELIZER (DRUM-LIKE)	58.000	EA	40.00000	2320.00	40.00000	2320.00	44.00000	2552.00
0360 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.000	EA	110.00000	3080.00	110.00000	3080.00	125.00000	3500.00
0370 6161040 FLASHING ARROW PANEL	1.000	EA	3000.00000	3000.00	4300.00000	4300.00	3200.00000	3200.00
0380 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	16000.00000	32000.00	24000.00000	48000.00	17000.00000	34000.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010195 Jensen Construction Company UNIT PRICE	AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	AMOUNT	(3) 0040498 Midwest Foun Corp dba Tremont UNIT PRICE	AMOUNT
0390 6161120 INSTALLING "DRIVE SMART" SIGN	3.000 EA	100.00000	300.00	100.00000	300.00	111.00000	333.00
0400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	111.00000	222.00
0410 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3468.000 LF	24.00000	83232.00	25.00000	86700.00	41.00000	142188.00
0420 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	2911.000 LF	7.50000	21832.50	20.00000	58220.00	5.50000	16010.50
0430 6181000 MOBILIZATION	LUMP	3000000.00000	3000000.00	3243000.00000	3243000.00	2587000.00000	2587000.00
0440 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	9869.000 LF	1.00000	9869.00	0.95000	9375.55	1.30000	12829.70
0450 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	14399.000 LF	1.00000	14399.00	0.95000	13679.05	1.30000	18718.70
0460 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2228.000 LF	0.50000	1114.00	0.50000	1114.00	0.55000	1225.40
0470 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2289.000 LF	0.50000	1144.50	0.50000	1144.50	0.55000	1258.95
0480 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	7510.000 LF	1.00000	7510.00	0.90000	6759.00	1.00000	7510.00
0490 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	5846.000 LF	1.00000	5846.00	0.90000	5261.40	1.00000	5846.00
0500 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	5.000 EA	100.00000	500.00	100.00000	500.00	270.00000	1350.00
0510 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	1.000 EA	100.00000	100.00	100.00000	100.00	270.00000	270.00
0520 6206213A TYPE A EPOXY PAVEMENT MARKING, COMBINATION STRAIGHT- LEFT / RIGHT ARROW	1.000 EA	200.00000	200.00	200.00000	200.00	500.00000	500.00
0530 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	36.000 LF	10.00000	360.00	10.00000	360.00	5.80000	208.80

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010195 Jensen Construction Company UNIT PRICE	AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	AMOUNT	(3) 0040498 Midwest Foun Corp dba Tremont UNIT PRICE	AMOUNT
0540 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	266.000 LF	2.50000	665.00	2.50000	665.00	1.45000	385.70
0550 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	2.000 EA	300.00000	600.00	300.00000	600.00	600.00000	1200.00
0560 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	175.000 LF	2.50000	437.50	2.50000	437.50	1.45000	253.75
0570 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8281.000 LF	0.50000	4140.50	0.40000	3312.40	0.55000	4554.55
0580 6207005A PAVEMENT MARKING REMOVAL (TAPE)	24268.000 LF	0.30000	7280.40	0.25000	6067.00	0.22000	5338.96
0590 6214600A FLOWABLE BACKFILL	1.000 CUYD	500.00000	500.00	1000.00000	1000.00	555.00000	555.00
0600 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94.000 SQYD	40.00000	3760.00	52.00000	4888.00	27.00000	2538.00
0610 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2888.000 SQYD	1.40000	4043.20	1.40000	4043.20	3.30000	9530.40
0620 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	35000.00000	35000.00	200000.00000	200000.00	149000.00000	149000.00
0630 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	140.000 LF	15.00000	2100.00	14.00000	1960.00	32.00000	4480.00
0640 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	38.000 LF	10.00000	380.00	9.00000	342.00	55.00000	2090.00
0650 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	146.000 LF	15.00000	2190.00	12.00000	1752.00	60.00000	8760.00
0660 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	16.000 FT	130.00000	2080.00	130.00000	2080.00	295.00000	4720.00
0670 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.000 FT	250.00000	1750.00	250.00000	1750.00	445.00000	3115.00
0680 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	400.00000	400.00	375.00000	375.00	555.00000	555.00
0690 8051000A SEEDING - COOL SEASON MIXTURES	4.100 ACRE	2000.00000	8200.00	3800.00000	15580.00	666.00000	2730.60

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0040498 Midwest Foun Corp dba Tremont UNIT PRICE	 AMOUNT
0700 8061010A TYPE B BERM	1144.000	LF	1.20000	1372.80	1.20000	1372.80	2.75000	3146.00
0710 8061011 SLOPE DRAINS	191.000	LF	7.00000	1337.00	6.50000	1241.50	16.70000	3189.70
0720 8061016 SEDIMENT REMOVAL	44.000	CUYD	20.00000	880.00	20.00000	880.00	22.00000	968.00
0730 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1300.00000	1300.00	1250.00000	1250.00	2200.00000	2200.00
0740 8061019 SILT FENCE	3062.000	LF	2.25000	6889.50	2.25000	6889.50	2.70000	8267.40
0750 8061021 TYPE I DITCH CHECK	15.000	EA	85.00000	1275.00	85.00000	1275.00	111.00000	1665.00
0760 8061050 TYPE C BERM	630.000	LF	20.00000	12600.00	20.00000	12600.00	20.00000	12600.00
SECTION TOTALS			$	3,842,357.70	$	4,366,899.16	$	3,863,492.96
SECTION 0002 ALT PVMT A ITEMS - J3P0584B								
0770 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	2215.000	SQYD	57.00000	126255.00	55.00000	121825.00		
0780 4039905 MISC. TYPE A2 SHOULDER - BP-1	1350.800	SQYD	28.00000	37822.40	27.56000	37228.05		
0790 4071005 TACK COAT	190.000	GAL	10.00000	1900.00	10.00000	1900.00		
0800 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	13.300	STA	600.00000	7980.00	600.00000	7980.00		
SECTION TOTALS			$	173,957.40	$	168,933.05	$	
SECTION 0003 ALT PVMT B ITEMS - J3P0584B								
0810 4071005 TACK COAT	80.000	GAL					11.11000	888.80
0820 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	2215.200	SQYD					63.00000	139557.60
0830 5021140 TYPE A2 SHOULDER	1350.800	SQYD					51.00000	68890.80
0840 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	13.300	STA					495.00000	6583.50
SECTION TOTALS			$		$		$	215,920.70
SECTION 0004 HIGHWAY SIGNING - J3P0584B								

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0040498 Midwest Foun Corp dba Tremont UNIT PRICE	 AMOUNT
0850 9031010 CONCRETE FOOTINGS, EMBEDDED	2.000	CUYD	1500.00000	3000.00	1200.00000	2400.00	945.00000	1890.00
0860 9031220 PIPE POSTS	1540.000	LB	1.75000	2695.00	2.50000	3850.00	4.45000	6853.00
0870 9031240 BREAKAWAY ASSEMBLY	20.000	EA	35.00000	700.00	60.00000	1200.00	72.00000	1440.00
0880 9035004 TYPE SHR2L-1 SIGN	93.000	SQFT	20.00000	1860.00	18.00000	1674.00	30.00000	2790.00
0890 9035011 SIGN, TYPE STR2L-3	114.000	SQFT	20.00000	2280.00	24.00000	2736.00	33.00000	3762.00
0900 9035012 30 IN. OR 750 MM STOP SIGN	2.000	EA	140.00000	280.00	125.00000	250.00	183.00000	366.00
0910 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	2.000	EA	37.00000	74.00	40.00000	80.00	55.00000	110.00
SECTION TOTALS			$	10,889.00	$	12,190.00	$	17,211.00
SECTION 0005 BR. NO. A6288 - J3P0584B								
0920 2061000 CLASS 1 EXCAVATION	1695.000	CUYD	20.00000	33900.00	25.00000	42375.00	34.00000	57630.00
0930 2062000 CLASS 2 EXCAVATION	6655.000	CUYD	15.00000	99825.00	40.00000	266200.00	60.00000	399300.00
0940 2062003 CLASS 2 EXCAVATION IN ROCK	324.000	CUYD	125.00000	40500.00	500.00000	162000.00	155.00000	50220.00
0950 2069901 MISC. COFFERDAMS-PIER3		LUMP	300000.00000	300000.00	925000.00000	925000.00	500000.00000	500000.00
0960 2069901 MISC. COFFERDAMS-PIER4		LUMP	350000.00000	350000.00	830000.00000	830000.00	630000.00000	630000.00
0970 2069901 MISC. COFFERDAMS-PIER5		LUMP	350000.00000	350000.00	850000.00000	850000.00	630000.00000	630000.00
0980 2069901 MISC. COFFERDAMS-PIER6		LUMP	350000.00000	350000.00	700000.00000	700000.00	630000.00000	630000.00
0990 2069901 MISC. COFFERDAMS-PIER7		LUMP	150000.00000	150000.00	580000.00000	580000.00	205000.00000	205000.00
1000 2169901 MISC. PARTIAL REMOVAL OF BRIDGES		LUMP	75000.00000	75000.00	60000.00000	60000.00	90000.00000	90000.00
1010 5031010 BRIDGE APPROACH SLAB (BRIDGE)	342.000	SQYD	210.00000	71820.00	250.00000	85500.00	220.00000	75240.00
1020 6069903 MISC. RAILING ON CORAL CURB (STRUCTURES	4546.000	LF	80.00000	363680.00	80.00000	363680.00	125.00000	568250.00
1030 6071060 PEDESTRIAN FENCE (STRUCTURES)	2266.000	LF	190.00000	430540.00	210.00000	475860.00	235.00000	532510.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0040498 Midwest Foun Corp dba Tremont UNIT PRICE	 AMOUNT
1040 6119907 MISC. SLOPE PROTECTION-PIER 3	4065.000	CUYD	50.00000	203250.00	40.00000	162600.00	85.00000	345525.00
1050 6151005 WATER TRANSPORTATION FOR ENGINEER		LUMP	10000.00000	10000.00	10000.00000	10000.00	27000.00000	27000.00
1060 7011103 DRILLED SHAFTS (2 FT. 6 IN. DIA.)	300.300	LF	200.00000	60060.00	600.00000	180180.00	144.00000	43243.20
1070 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	52.000	LF	600.00000	31200.00	1100.00000	57200.00	666.00000	34632.00
1080 7011112 DRILLED SHAFTS (7 FT. 0 IN. DIA.)	751.000	LF	2300.00000	1727300.00	1400.00000	1051400.00	1695.00000	1272945.00
1090 7011203 ROCK SOCKETS (2 FT 6IN. DIA.)	200.000	LF	300.00000	60000.00	760.00000	152000.00	222.00000	44400.00
1100 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	64.000	LF	1000.00000	64000.00	1800.00000	115200.00	1100.00000	70400.00
1110 7011211 ROCK SOCKETS (6 FT 6 IN. DIA.)	580.000	LF	2300.00000	1334000.00	2800.00000	1624000.00	2695.00000	1563100.00
1120 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	36.000	EA	1000.00000	36000.00	3700.00000	133200.00	1900.00000	68400.00
1130 7011400 FOUNDATION INSPECTION HOLES	1204.000	LF	140.00000	168560.00	150.00000	180600.00	190.00000	228760.00
1140 7011500 CONCRETE CORING	991.700	LF	120.00000	119004.00	76.00000	75369.20	109.00000	108095.30
1150 7011600 SONIC LOGGING TESTING	36.000	EA	1500.00000	54000.00	1500.00000	54000.00	1975.00000	71100.00
1160 7021012 STRUCTURAL STEEL PILES (12 IN.)	13615.000	LF	28.00000	381220.00	35.00000	476525.00	33.00000	449295.00
1170 7024000 LOADING TESTS	1.000	EA	15000.00000	15000.00	30000.00000	30000.00	30000.00000	30000.00
1180 7026000 PRE-BORE FOR PILING	249.000	LF	50.00000	12450.00	80.00000	19920.00	39.00000	9711.00
1190 7027000 PILE POINT REINFORCEMENT	124.000	EA	95.00000	11780.00	100.00000	12400.00	105.00000	13020.00
1200 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	5264.000	CUYD	300.00000	1579200.00	600.00000	3158400.00	540.00000	2842560.00
1210 7032025 DEADMAN ANCHORAGE ASSEMBLY	1.000	EA	25000.00000	25000.00	25000.00000	25000.00	28000.00000	28000.00
1220 7033001 SEAL CONCRETE	2776.200	CUYD	200.00000	555240.00	300.00000	832860.00	185.00000	513597.00
1230 7034212 SLAB ON STEEL	9514.000	SQYD	210.00000	1997940.00	225.00000	2140650.00	300.00000	2854200.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0040498 Midwest Foun Corp dba Tremont UNIT PRICE	 AMOUNT
1240 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	4673.000	SQYD	240.00000	1121520.00	300.00000	1401900.00	238.00000	1112174.00
1250 7034610 CORRAL CURB	4572.000	LF	100.00000	457200.00	115.00000	525780.00	170.00000	777240.00
1260 7034620 FORM LINERS	3601.000	SQYD	75.00000	270075.00	70.00000	252070.00	170.00000	612170.00
1270 7039901 MISC. CLEARANCE GUAGES		LUMP	40000.00000	40000.00	4000.00000	4000.00	27000.00000	27000.00
1280 7051710 PRESTRESSED CONCRETE BULB TEE GIRDER (110 FT)	12.000	EA	24000.00000	288000.00	30000.00000	360000.00	28000.00000	336000.00
1290 7051720 PRESTRESSED CONCRETE BULB TEE GIRDER (120 FT)	12.000	EA	25000.00000	300000.00	35000.00000	420000.00	29000.00000	348000.00
1300 7051722 PRESTRESSED CONCRETE BULB TEE GIRDER (122 FT)	16.000	EA	27000.00000	432000.00	40000.00000	640000.00	29000.00000	464000.00
1310 7061060 REINFORCING STEEL (BRIDGES)	1045490.000	LB	0.75000	784117.50	0.75000	784117.50	1.35000	1411411.50
1320 7061070 MECHANICAL BAR SPLICE	923.000	EA	35.00000	32305.00	50.00000	46150.00	92.00000	84916.00
1330 7101000 REINFORCING STEEL (EPOXY COATED)	75180.000	LB	0.85000	63903.00	0.83000	62399.40	1.33000	99989.40
1340 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	10000.00000	10000.00	12000.00000	12000.00	13000.00000	13000.00
1350 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1000.00000	1000.00	300.00000	300.00	333.00000	333.00
1360 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1000.00000	1000.00	200.00000	200.00	222.00000	222.00
1370 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	25000.00000	25000.00	14000.00000	14000.00	22000.00000	22000.00
1380 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
1390 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	7340080.000	LB	1.30000	9542104.00	1.37000	10055909.60	1.62000	11890929.60
1400 7121123 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	1548270.000	LB	1.30000	2012751.00	1.37000	2121129.90	1.62000	2508197.40

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0040498 Midwest Foun Corp dba Tremont UNIT PRICE	 AMOUNT
1410 7123210 EARTH QUAKE RESTRAINER ASSEMBLIES	10.000	EA	5000.00000	50000.00	5000.00000	50000.00	14000.00000	140000.00
1420 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	68.000	EA	900.00000	61200.00	400.00000	27200.00	1000.00000	68000.00
1430 7123610 SLAB DRAIN	51.000	EA	600.00000	30600.00	1000.00000	51000.00	945.00000	48195.00
1440 7129903 MISC. EXPANSION DEVICE (BAR JOINT)	108.000	LF	1100.00000	118800.00	1000.00000	108000.00	1145.00000	123660.00
1450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3000.00000	6000.00	5000.00000	10000.00	2000.00000	4000.00
1460 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	66.000	EA	600.00000	39600.00	800.00000	52800.00	500.00000	33000.00
1470 7163000 TYPE N PTFE BEARING	26.000	EA	1700.00000	44200.00	2500.00000	65000.00	2100.00000	54600.00
1480 7164000 POT BEARING	18.000	EA	11000.00000	198000.00	12000.00000	216000.00	11000.00000	198000.00
1490 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	705.000	SQFT	60.00000	42300.00	50.00000	35250.00	120.00000	84600.00
1500 7201100 FORM LINERS FOR MSE WALL SYSTEMS	78.000	SQYD	130.00000	10140.00	30.00000	2340.00	1.11000	86.58
1510 9019300 NAVIGATION LIGHTING SYSTEM		LUMP	100000.00000	100000.00	90000.00000	90000.00	100000.00000	100000.00
1520 9019301 BRIDGE LIGHTING		LUMP	275000.00000	275000.00	265000.00000	265000.00	316000.00000	316000.00
1530 9019901 MISC. PIER LIGHTING		LUMP	65000.00000	65000.00	60000.00000	60000.00	84000.00000	84000.00
SECTION TOTALS			$	27,502,284.50	$	33,584,665.60	$	35,967,857.98
SECTION 0006 BR. NO. A56241 - J3P0584B								
1540 2061000 CLASS 1 EXCAVATION	290.500	CUYD	25.00000	7262.50	30.00000	8715.00	79.00000	22949.50
1550 2169901 MISC. PARTIAL REMOVAL OF BRIDGES		LUMP	100000.00000	100000.00	150000.00000	150000.00	106000.00000	106000.00
1560 5031010 BRIDGE APPROACH SLAB (BRIDGE)	126.000	SQYD	250.00000	31500.00	250.00000	31500.00	400.00000	50400.00
1570 7021010 STRUCTURAL STEEL PILES (10 IN.)	508.000	LF	35.00000	17780.00	40.00000	20320.00	37.00000	18796.00
1580 7021012 STRUCTURAL STEEL PILES (12 IN.)	378.000	LF	40.00000	15120.00	60.00000	22680.00	48.00000	18144.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0040498 Midwest Foun Corp dba Tremont UNIT PRICE	 AMOUNT
1590 7027000 PILE POINT REINFORCEMENT	7.000	EA	100.00000	700.00	100.00000	700.00	113.00000	791.00
1600 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	98.900	CUYD	1200.00000	118680.00	1000.00000	98900.00	705.00000	69724.50
1610 7032025 DEADMAN ANCHORAGE ASSEMBLY	1.000	EA	15000.00000	15000.00	25000.00000	25000.00	16000.00000	16000.00
1620 7034213 SLAB ON CONCRETE I-GIRDER	1990.000	SQYD	250.00000	497500.00	350.00000	696500.00	345.00000	686550.00
1630 7034215 SAFETY BARRIER CURB	822.000	LF	55.00000	45210.00	60.00000	49320.00	66.00000	54252.00
1640 7051191 PRESTRESSED CONCRETE I-GIRDER, 91 FT SPAN	20.000	EA	17000.00000	340000.00	15000.00000	300000.00	17000.00000	340000.00
1650 7061060 REINFORCING STEEL (BRIDGES)	10070.000	LB	1.30000	13091.00	0.80000	8056.00	1.50000	15105.00
1660 7061070 MECHANICAL BAR SPLICE	114.000	EA	50.00000	5700.00	22.00000	2508.00	79.00000	9006.00
1670 7101000 REINFORCING STEEL (EPOXY COATED)	5760.000	LB	1.35000	7776.00	0.80000	4608.00	2.25000	12960.00
1680 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2000.00000	2000.00	1200.00000	1200.00	1333.00000	1333.00
1690 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	500.00000	500.00	600.00000	600.00	666.00000	666.00
1700 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	500.00000	500.00	300.00000	300.00	333.00000	333.00
1710 7120915 EXPANSION DEVICE (FLAT PLATE)	45.000	LF	500.00000	22500.00	700.00000	31500.00	404.00000	18180.00
1720 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	420.000	LB	10.00000	4200.00	10.00000	4200.00	7.00000	2940.00
1730 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	550.00000	8800.00	300.00000	4800.00	455.00000	7280.00
1740 7123610 SLAB DRAIN	58.000	EA	250.00000	14500.00	750.00000	43500.00	205.00000	11890.00
1750 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	5000.00000	5000.00	8000.00000	8000.00	1600.00000	1600.00
1760 7161002 LAMINATED NEOPRENE BEARING PAD	35.000	EA	250.00000	8750.00	300.00000	10500.00	85.00000	2975.00
1770 7163000 TYPE N PTFE BEARING	5.000	EA	1000.00000	5000.00	1200.00000	6000.00	2012.00000	10060.00
SECTION TOTALS			$	1,287,069.50	$	1,529,407.00	$	1,477,935.00
CONTRACT TOTALS			$	32,816,558.10	$	39,662,094.81	$	41,542,417.64

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0584B								
0010 2013000 CLEARING AND GRUBBING	1.500	ACRE	13000.00000	19500.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	30000.00000	30000.00				
0030 2031000 CLASS A EXCAVATION	4364.000	CUYD	12.50000	54550.00				
0040 2035500 EMBANKMENT IN PLACE	29747.000	CUYD	8.30000	246900.10				
0050 2036000 COMPACTING EMBANKMENT	611.000	CUYD	3.50000	2138.50				
0060 2037075 COMPACTING IN CUT	0.700	STA	2250.00000	1575.00				
0070 2063000 CLASS 3 EXCAVATION	314.000	CUYD	18.00000	5652.00				
0080 2065500 TEMPORARY SHORING		LUMP	15000.00000	15000.00				
0090 2071000 LINEAR GRADING CLASS 1	4.700	STA	925.00000	4347.50				
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3566.000	SQYD	6.25000	22287.50				
0110 3049905 MISC. AGGREGATE FOR BASE (MINUS)	1329.800	SQYD	9.50000	12633.10				
0120 3049905 MISC. AGGREGATE FOR BASE (SCREENING)	1329.800	SQYD	4.50000	5984.10				
0130 3105002 GRAVEL (A) OR CRUSHED STONE (B)	348.000	TONS	23.00000	8004.00				
0140 4019905 MISC. 4 INCHES, BITUMINOUS PAVEMENT MIXTURE	1329.800	SQYD	16.50000	21941.70				
0150 4039905 MISC. 1-3/4 INCHES, ASPHALTIC CONCRETE	94.100	SQYD	58.00000	5457.80				
0160 5041000 CONCRETE APPROACH PAVEMENT	483.000	SQYD	84.50000	40813.50				
0170 6061010 GUARDRAIL TYPE A	413.000	LF	15.50000	6401.50				
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	405.00000	2025.00				
0190 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	5.000	EA	1375.00000	6875.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2150.00000	8600.00				
0210 6066610 END ANCHOR	1.000	EA	720.00000	720.00				
0220 6081010 CONCRETE CURB RAMP	4.100	SQYD	100.00000	410.00				
0230 6089902 MISC. CONCRETE BOLLARDS	6.000	EA	500.00000	3000.00				
0240 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	45.000	LF	50.00000	2250.00				
0250 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	33.000	LF	35.00000	1155.00				
0260 6094010 DRAIN BASIN	2.000	EA	4450.00000	8900.00				
0270 6113020 FURNISHING TYPE 2 ROCK BLANKET	2175.000	CUYD	30.00000	65250.00				
0280 6113040 PLACING TYPE 2 ROCK BLANKET	2175.000	CUYD	11.00000	23925.00				
0290 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	4.000	EA	4100.00000	16400.00				
0300 6122020 REPLACEMENT SAND BARREL	10.000	EA	400.00000	4000.00				
0310 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	1100.00000	4400.00				
0320 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	800.000	LB	3.00000	2400.00				
0330 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	250.00000	250.00				
0340 6161005 CONSTRUCTION SIGNS	180.000	SQFT	11.00000	1980.00				
0350 6161020 CHANNELIZER (DRUM-LIKE)	58.000	EA	60.00000	3480.00				
0360 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.000	EA	130.00000	3640.00				
0370 6161040 FLASHING ARROW PANEL	1.000	EA	4000.00000	4000.00				
0380 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	14000.00000	28000.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0390 6161120 INSTALLING "DRIVE SMART" SIGN	3.000 EA	65.00000	195.00				
0400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00				
0410 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3468.000 LF	29.00000	100572.00				
0420 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	2911.000 LF	8.00000	23288.00				
0430 6181000 MOBILIZATION	LUMP	3894000.00000	3894000.00				
0440 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	9869.000 LF	1.20000	11842.80				
0450 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	14399.000 LF	1.20000	17278.80				
0460 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2228.000 LF	0.50000	1114.00				
0470 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2289.000 LF	0.50000	1144.50				
0480 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	7510.000 LF	0.95000	7134.50				
0490 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	5846.000 LF	0.95000	5553.70				
0500 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	5.000 EA	250.00000	1250.00				
0510 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	1.000 EA	250.00000	250.00				
0520 6206213A TYPE A EPOXY PAVEMENT MARKING, COMBINATION STRAIGHT- LEFT / RIGHT ARROW	1.000 EA	450.00000	450.00				
0530 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	36.000 LF	5.00000	180.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	266.000	LF	1.30000	345.80				
0550 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	2.000	EA	550.00000	1100.00				
0560 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	175.000	LF	1.30000	227.50				
0570 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8281.000	LF	0.50000	4140.50				
0580 6207005A PAVEMENT MARKING REMOVAL (TAPE)	24268.000	LF	0.20000	4853.60				
0590 6214600A FLOWABLE BACKFILL	1.000	CUYD	500.00000	500.00				
0600 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94.000	SQYD	25.00000	2350.00				
0610 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2888.000	SQYD	3.00000	8664.00				
0620 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15000.00000	15000.00				
0630 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	140.000	LF	29.00000	4060.00				
0640 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	38.000	LF	51.00000	1938.00				
0650 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	146.000	LF	54.00000	7884.00				
0660 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	16.000	FT	265.00000	4240.00				
0670 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.000	FT	400.00000	2800.00				
0680 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	500.00000	500.00				
0690 8051000A SEEDING - COOL SEASON MIXTURES	4.100	ACRE	1950.00000	7995.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 8061010A TYPE B BERM	1144.000	LF	2.50000	2860.00				
0710 8061011 SLOPE DRAINS	191.000	LF	15.00000	2865.00				
0720 8061016 SEDIMENT REMOVAL	44.000	CUYD	20.00000	880.00				
0730 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1250.00000	1250.00				
0740 8061019 SILT FENCE	3062.000	LF	2.25000	6889.50				
0750 8061021 TYPE I DITCH CHECK	15.000	EA	85.00000	1275.00				
0760 8061050 TYPE C BERM	630.000	LF	18.25000	11497.50				
SECTION TOTALS			$	4,853,615.00	$		$	
SECTION 0002 ALT PVMT A ITEMS - J3P0584B								
0770 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	2215.000	SQYD						
0780 4039905 MISC. TYPE A2 SHOULDER - BP-1	1350.800	SQYD						
0790 4071005 TACK COAT	190.000	GAL						
0800 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	13.300	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J3P0584B								
0810 4071005 TACK COAT	80.000	GAL	10.00000	800.00				
0820 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	2215.200	SQYD	57.00000	126266.40				
0830 5021140 TYPE A2 SHOULDER	1350.800	SQYD	46.00000	62136.80				
0840 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	13.300	STA	400.00000	5320.00				
SECTION TOTALS			$	194,523.20	$		$	
SECTION 0004 HIGHWAY SIGNING - J3P0584B								

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 9031010 CONCRETE FOOTINGS, EMBEDDED	2.000	CUYD	1600.00000	3200.00				
0860 9031220 PIPE POSTS	1540.000	LB	2.00000	3080.00				
0870 9031240 BREAKAWAY ASSEMBLY	20.000	EA	115.00000	2300.00				
0880 9035004 TYPE SHR2L-1 SIGN	93.000	SQFT	23.00000	2139.00				
0890 9035011 SIGN, TYPE STR2L-3	114.000	SQFT	26.00000	2964.00				
0900 9035012 30 IN. OR 750 MM STOP SIGN	2.000	EA	172.00000	344.00				
0910 9035020 FLEXIBLE DELINEATOR, ELONGATED WHITE	2.000	EA	45.00000	90.00				
SECTION TOTALS			$	14,117.00	$		$	
SECTION 0005 BR. NO. A6288 - J3P0584B								
0920 2061000 CLASS 1 EXCAVATION	1695.000	CUYD	200.00000	339000.00				
0930 2062000 CLASS 2 EXCAVATION	6655.000	CUYD	50.00000	332750.00				
0940 2062003 CLASS 2 EXCAVATION IN ROCK	324.000	CUYD	400.00000	129600.00				
0950 2069901 MISC. COFFERDAMS-PIER3		LUMP	750000.00000	750000.00				
0960 2069901 MISC. COFFERDAMS-PIER4		LUMP	1000000.00000	1000000.00				
0970 2069901 MISC. COFFERDAMS-PIER5		LUMP	1300000.00000	1300000.00				
0980 2069901 MISC. COFFERDAMS-PIER6		LUMP	1300000.00000	1300000.00				
0990 2069901 MISC. COFFERDAMS-PIER7		LUMP	300000.00000	300000.00				
1000 2169901 MISC. PARTIAL REMOVAL OF BRIDGES		LUMP	198000.00000	198000.00				
1010 5031010 BRIDGE APPROACH SLAB (BRIDGE)	342.000	SQYD	250.00000	85500.00				
1020 6069903 MISC. RAILING ON CORAL CURB (STRUCTURES	4546.000	LF	100.00000	454600.00				
1030 6071060 PEDESTRIAN FENCE (STRUCTURES)	2266.000	LF	200.00000	453200.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1040 6119907 MISC. SLOPE PROTECTION-PIER 3	4065.000	CUYD	60.00000	243900.00				
1050 6151005 WATER TRANSPORTATION FOR ENGINEER		LUMP	40000.00000	40000.00				
1060 7011103 DRILLED SHAFTS (2 FT. 6 IN. DIA.)	300.300	LF	250.00000	75075.00				
1070 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	52.000	LF	1000.00000	52000.00				
1080 7011112 DRILLED SHAFTS (7 FT. 0 IN. DIA.)	751.000	LF	3250.00000	2440750.00				
1090 7011203 ROCK SOCKETS (2 FT 6IN. DIA.)	200.000	LF	250.00000	50000.00				
1100 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	64.000	LF	1000.00000	64000.00				
1110 7011211 ROCK SOCKETS (6 FT 6 IN. DIA.)	580.000	LF	3250.00000	1885000.00				
1120 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	36.000	EA	700.00000	25200.00				
1130 7011400 FOUNDATION INSPECTION HOLES	1204.000	LF	400.00000	481600.00				
1140 7011500 CONCRETE CORING	991.700	LF	150.00000	148755.00				
1150 7011600 SONIC LOGGING TESTING	36.000	EA	5000.00000	180000.00				
1160 7021012 STRUCTURAL STEEL PILES (12 IN.)	13615.000	LF	35.00000	476525.00				
1170 7024000 LOADING TESTS	1.000	EA	50000.00000	50000.00				
1180 7026000 PRE-BORE FOR PILING	249.000	LF	20.00000	4980.00				
1190 7027000 PILE POINT REINFORCEMENT	124.000	EA	200.00000	24800.00				
1200 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	5264.000	CUYD	550.00000	2895200.00				
1210 7032025 DEADMAN ANCHORAGE ASSEMBLY	1.000	EA	30000.00000	30000.00				
1220 7033001 SEAL CONCRETE	2776.200	CUYD	195.00000	541359.00				
1230 7034212 SLAB ON STEEL	9514.000	SQYD	230.00000	2188220.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1240 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	4673.000	SQYD	230.00000	1074790.00				
1250 7034610 CORRAL CURB	4572.000	LF	105.00000	480060.00				
1260 7034620 FORM LINERS	3601.000	SQYD	100.00000	360100.00				
1270 7039901 MISC. CLEARANCE GUAGES		LUMP	2500.00000	2500.00				
1280 7051710 PRESTRESSED CONCRETE BULB TEE GIRDER (110 FT)	12.000	EA	22000.00000	264000.00				
1290 7051720 PRESTRESSED CONCRETE BULB TEE GIRDER (120 FT)	12.000	EA	24000.00000	288000.00				
1300 7051722 PRESTRESSED CONCRETE BULB TEE GIRDER (122 FT)	16.000	EA	32000.00000	512000.00				
1310 7061060 REINFORCING STEEL (BRIDGES)	1045490.000	LB	1.25000	1306862.50				
1320 7061070 MECHANICAL BAR SPLICE	923.000	EA	70.00000	64610.00				
1330 7101000 REINFORCING STEEL (EPOXY COATED)	75180.000	LB	1.30000	97734.00				
1340 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	12400.00000	12400.00				
1350 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	300.00000	300.00				
1360 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	200.00000	200.00				
1370 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	23000.00000	23000.00				
1380 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	20000.00000	20000.00				
1390 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	7340080.000	LB	1.55000	11377124.00				
1400 7121123 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	1548270.000	LB	1.55000	2399818.50				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1410 7123210 EARTH QUAKE RESTRAINER ASSEMBLIES	10.000	EA	4500.00000	45000.00				
1420 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	68.000	EA	1200.00000	81600.00				
1430 7123610 SLAB DRAIN	51.000	EA	1400.00000	71400.00				
1440 7129903 MISC. EXPANSION DEVICE (BAR JOINT)	108.000	LF	1800.00000	194400.00				
1450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	6000.00000	12000.00				
1460 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	66.000	EA	800.00000	52800.00				
1470 7163000 TYPE N PTFE BEARING	26.000	EA	3000.00000	78000.00				
1480 7164000 POT BEARING	18.000	EA	12000.00000	216000.00				
1490 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	705.000	SQFT	30.00000	21150.00				
1500 7201100 FORM LINERS FOR MSE WALL SYSTEMS	78.000	SQYD	50.00000	3900.00				
1510 9019300 NAVIGATION LIGHTING SYSTEM		LUMP	70000.00000	70000.00				
1520 9019301 BRIDGE LIGHTING		LUMP	220000.00000	220000.00				
1530 9019901 MISC. PIER LIGHTING		LUMP	9000.00000	9000.00				
SECTION TOTALS			$	37,898,763.00	$		$	
SECTION 0006 BR. NO. A56241 - J3P0584B								
1540 2061000 CLASS 1 EXCAVATION	290.500	CUYD	150.00000	43575.00				
1550 2169901 MISC. PARTIAL REMOVAL OF BRIDGES		LUMP	275000.00000	275000.00				
1560 5031010 BRIDGE APPROACH SLAB (BRIDGE)	126.000	SQYD	250.00000	31500.00				
1570 7021010 STRUCTURAL STEEL PILES (10 IN.)	508.000	LF	50.00000	25400.00				
1580 7021012 STRUCTURAL STEEL PILES (12 IN.)	378.000	LF	60.00000	22680.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050722-302 COUNTIES : MONTGOMERY GASCONADE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1590 7027000 PILE POINT REINFORCEMENT	7.000	EA	200.00000	1400.00				
1600 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	98.900	CUYD	1000.00000	98900.00				
1610 7032025 DEADMAN ANCHORAGE ASSEMBLY	1.000	EA	20000.00000	20000.00				
1620 7034213 SLAB ON CONCRETE I-GIRDER	1990.000	SQYD	250.00000	497500.00				
1630 7034215 SAFETY BARRIER CURB	822.000	LF	45.00000	36990.00				
1640 7051191 PRESTRESSED CONCRETE I-GIRDER, 91 FT SPAN	20.000	EA	14000.00000	280000.00				
1650 7061060 REINFORCING STEEL (BRIDGES)	10070.000	LB	1.25000	12587.50				
1660 7061070 MECHANICAL BAR SPLICE	114.000	EA	50.00000	5700.00				
1670 7101000 REINFORCING STEEL (EPOXY COATED)	5760.000	LB	1.30000	7488.00				
1680 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1200.00000	1200.00				
1690 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	600.00000	600.00				
1700 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	300.00000	300.00				
1710 7120915 EXPANSION DEVICE (FLAT PLATE)	45.000	LF	450.00000	20250.00				
1720 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	420.000	LB	10.00000	4200.00				
1730 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	900.00000	14400.00				
1740 7123610 SLAB DRAIN	58.000	EA	500.00000	29000.00				
1750 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	5000.00000	5000.00				
1760 7161002 LAMINATED NEOPRENE BEARING PAD	35.000	EA	200.00000	7000.00				
1770 7163000 TYPE N PTFE BEARING	5.000	EA	2400.00000	12000.00				
SECTION TOTALS			$	1,452,670.50	$		$	
CONTRACT TOTALS			$	44,413,688.70	$	0.00	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 050722-401 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4D0500P
J4D0500Q
J4D0500R
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 4,174,726.93	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 4,850,024.32	116.1758%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050722-401 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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 - J4D0500P								
0010 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	9196.100	TONS	50.20000	461644.22	51.85000	476817.79		
0020 4071005 TACK COAT	4810.000	GAL	1.05000	5050.50	1.00000	4810.00		
0030 4134000 BITUMINOUS FOG SEAL	10034.000	GAL	1.10000	11037.40	1.29000	12943.86		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	808.00000	1616.00	626.00000	1252.00		
0050 6161005 CONSTRUCTION SIGNS	340.000	SQFT	6.25000	2125.00	8.40000	2856.00		
0060 6161020 CHANNELIZER (DRUM-LIKE)	287.000	EA	51.40000	14751.80	21.00000	6027.00		
0070 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	296.90000	593.80	105.00000	210.00		
0080 6161040 FLASHING ARROW PANEL	2.000	EA	890.65000	1781.30	657.00000	1314.00		
0090 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	142.50000	285.00	105.00000	210.00		
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	142.50000	285.00	105.00000	210.00		
0110 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	63638.00000	63638.00		
0120 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	133.000	LF	4.05000	538.65	4.20000	558.60		
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	144.000	LF	20.20000	2908.80	21.00000	3024.00		
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000	EA	353.50000	5656.00	368.00000	5888.00		
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	44170.000	LF	0.47000	20759.90	0.50000	22085.00		
0160 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	30214.000	LF	0.47000	14200.58	0.50000	15107.00		
0170 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1136.000	LF	0.55000	624.80	0.53000	602.08		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050722-401 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94849.000	SQYD	0.87000	82518.63	1.30000	123303.70		
0190 9024975 VIDEO DETECTION SYSTEM	2.000	EA	13505.00000	27010.00	14037.00000	28074.00		
SECTION TOTALS			$	683,387.38	$	768,931.03	$	
SECTION 0002 ROADWAY ITEMS - J4D0500Q								
0200 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	20417.100	TONS	48.35000	987166.79	52.24000	1066589.30		
0210 4071005 TACK COAT	10790.000	GAL	1.05000	11329.50	1.00000	10790.00		
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	808.00000	1616.00	626.00000	1252.00		
0230 6161005 CONSTRUCTION SIGNS	194.000	SQFT	6.25000	1212.50	8.40000	1629.60		
0240 6161020 CHANNELIZER (DRUM-LIKE)	95.000	EA	51.40000	4883.00	21.00000	1995.00		
0250 6161040 FLASHING ARROW PANEL	1.000	EA	890.60000	890.60	657.00000	657.00		
0260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	142.50000	285.00	105.00000	210.00		
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	142.50000	285.00	105.00000	210.00		
0280 6181000 MOBILIZATION		LUMP	35600.00000	35600.00	139399.00000	139399.00		
0290 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	480.000	LF	4.05000	1944.00	4.20000	2016.00		
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	880.000	LF	20.20000	17776.00	21.00000	18480.00		
0310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	37.000	EA	353.50000	13079.50	368.00000	13616.00		
0320 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	84619.000	LF	0.45000	38078.55	0.48000	40617.12		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050722-401 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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
0330 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	84619.000	LF	0.51000	43155.69	0.53000	44848.07		
0340 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1179.000	LF	0.45000	530.55	0.48000	565.92		
0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	214293.000	SQYD	0.89000	190720.77	1.27000	272152.11		
0360 9104975 VIDEO DETECTION SYSTEM, INSTALLED	8.000	EA	15200.00000	121600.00	15781.00000	126248.00		
SECTION TOTALS			$	1,470,153.45	$	1,741,275.12	$	
SECTION 0003 ROADWAY ITEMS - J4D0500R								
0370 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6400.900	TONS	57.25000	366451.53	59.93000	383605.94		
0380 4071005 TACK COAT	4140.000	GAL	1.05000	4347.00	1.00000	4140.00		
0390 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	808.00000	1616.00	626.00000	1252.00		
0400 6161005 CONSTRUCTION SIGNS	173.000	SQFT	6.25000	1081.25	8.40000	1453.20		
0410 6161025 CHANNELIZER (TRIM LINE)	362.000	EA	21.70000	7855.40	18.40000	6660.80		
0420 6161040 FLASHING ARROW PANEL	2.000	EA	890.60000	1781.20	657.00000	1314.00		
0430 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	142.50000	285.00	105.00000	210.00		
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	142.50000	285.00	105.00000	210.00		
0450 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	11700.00000	11700.00		
0460 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	45840.00000	45840.00		
0470 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	100.000	LF	5.05000	505.00	5.25000	525.00		
0480 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	184.000	LF	5.05000	929.20	5.25000	966.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050722-401 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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
0490 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	900.000	LF	22.75000	20475.00	23.63000	21267.00		
0500 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	92.000	EA	383.80000	35309.60	399.00000	36708.00		
0510 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	21317.000	LF	0.45000	9592.65	0.48000	10232.16		
0520 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	34347.000	LF	0.55000	18890.85	0.57000	19577.79		
0530 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5510.000	LF	0.51000	2810.10	0.53000	2920.30		
0540 6209902 MISC. PAVT MARKING REMOVAL, ARROW	17.000	EA	35.35000	600.95	36.75000	624.75		
0550 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67181.000	SQYD	0.97000	65165.57	1.78000	119582.18		
0560 9024975 VIDEO DETECTION SYSTEM	10.000	EA	12850.00000	128500.00	13327.00000	133270.00		
SECTION TOTALS			$	693,981.30	$	802,059.12	$	
SECTION 0004 ROADWAY ITEMS - J4D0500S								
0570 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15840.400	TONS	56.15000	889438.46	56.65000	897358.66		
0580 4071005 TACK COAT	8290.000	GAL	1.05000	8704.50	1.00000	8290.00		
0590 4134000 BITUMINOUS FOG SEAL	16295.000	GAL	1.00000	16295.00	1.29000	21020.55		
0600 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	808.00000	1616.00	626.00000	1252.00		
0610 6161005 CONSTRUCTION SIGNS	356.000	SQFT	6.25000	2225.00	8.40000	2990.40		
0620 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	51.40000	1028.00	21.00000	420.00		
0630 6161025 CHANNELIZER (TRIM LINE)	70.000	EA	21.70000	1519.00	18.40000	1288.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050722-401 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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
0640 6161040 FLASHING ARROW PANEL	1.000	EA	890.60000	890.60	657.00000	657.00		
0650 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	142.50000	570.00	105.00000	420.00		
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	142.50000	570.00	105.00000	420.00		
0670 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	11700.00000	11700.00		
0680 6181000 MOBILIZATION		LUMP	23600.00000	23600.00	110271.00000	110271.00		
0690 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1013.000	LF	20.20000	20462.60	21.00000	21273.00		
0700 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	76.000	EA	353.50000	26866.00	368.00000	27968.00		
0710 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	50.000	LF	5.05000	252.50	5.25000	262.50		
0720 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	81220.000	LF	0.47000	38173.40	0.50000	40610.00		
0730 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	60180.000	LF	0.47000	28284.60	0.50000	30090.00		
0740 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	152698.000	SQYD	0.93000	142009.14	1.53000	233627.94		
0750 9104975 VIDEO DETECTION SYSTEM, INSTALLED	8.000	EA	15400.00000	123200.00	15980.00000	127840.00		
SECTION TOTALS			$	1,327,204.80	$	1,537,759.05	$	
CONTRACT TOTALS			$	4,174,726.93	$	4,850,024.32	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4U1125

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 8,589,817.20	100.0000%
2	0010739	Radmacher Brothers Excavating Co. Inc.	$ 8,781,756.21	102.2345%
3	0010146	Comanche Construction, Inc.	$ 9,080,530.50	105.7127%
4	0010524	Ellis Construction Co., W. A.	$ 9,774,287.26	113.7892%

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

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4U1125								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	96340.00000	96340.00	109120.00000	109120.00	100000.00000	100000.00
0020 2031000 CLASS A EXCAVATION	16629.000	CUYD	6.70000	111414.30	9.80000	162964.20	6.85000	113908.65
0030 2035500 EMBANKMENT IN PLACE	92521.000	CUYD	8.85000	818810.85	8.37000	774400.77	9.05000	837315.05
0040 2036000 COMPACTING EMBANKMENT	14258.000	CUYD	2.05000	29228.90	2.55000	36357.90	2.10000	29941.80
0050 2037075 COMPACTING IN CUT	27.500	STA	334.85000	9208.38	888.00000	24420.00	340.00000	9350.00
0060 2063000 CLASS 3 EXCAVATION	448.000	CUYD	15.45000	6921.60	13.65000	6115.20	16.00000	7168.00
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	13.000	100F	206.00000	2678.00	444.00000	5772.00	210.00000	2730.00
0080 2142000 FURNISHING ROCK FILL	4474.000	CUYD	17.50000	78295.00	26.40000	118113.60	18.00000	80532.00
0090 2143000 PLACING ROCK FILL	4474.000	CUYD	5.15000	23041.10	4.10000	18343.40	5.25000	23488.50
0100 2152000A SHAPING SLOPES, CLASS II	367.000	100F	225.00000	82575.00	410.00000	150470.00	230.00000	84410.00
0110 3105002 GRAVEL (A) OR CRUSHED STONE (B)	194.000	TONS	17.50000	3395.00	33.20000	6440.80	18.00000	3492.00
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3060.300	TONS	44.60000	136489.38	47.00000	143834.10	47.00000	143834.10
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6876.500	TONS	38.10000	261994.65	40.00000	275060.00	40.00000	275060.00
0140 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	11778.700	TONS	49.15000	578923.11	51.60000	607780.92	52.00000	612492.40
0150 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	14153.000	TONS	46.49000	657972.97	48.80000	690666.40	49.00000	693497.00
0160 4071005 TACK COAT	6750.000	GAL	1.10000	7425.00	1.15000	7762.50	1.15000	7762.50
0170 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2250.000	GAL	3.15000	7087.50	3.30000	7425.00	3.30000	7425.00
0180 5041000 CONCRETE APPROACH PAVEMENT	623.400	SQYD	113.90000	71005.26	115.00000	71691.00	115.00000	71691.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
0190 6011000A TYPE 2 FIELD LABORATORIES	LUMP		8500.00000	8500.00	12250.00000	12250.00	9000.00000	9000.00
0200 6044013 PIPE COLLAR, TYPE C	1.000	EA	1130.00000	1130.00	1435.00000	1435.00	1200.00000	1200.00
0210 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5915.00000	11830.00	6090.00000	12180.00	6100.00000	12200.00
0220 6061010 GUARDRAIL TYPE A	3364.000	LF	12.65000	42554.60	13.00000	43732.00	13.80000	46423.20
0230 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	200.000	LF	29.60000	5920.00	30.50000	6100.00	33.00000	6600.00
0240 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	175.000	LF	23.45000	4103.75	24.00000	4200.00	26.00000	4550.00
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	10.000	EA	357.00000	3570.00	368.00000	3680.00	410.00000	4100.00
0260 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	10.000	EA	1225.00000	12250.00	1260.00000	12600.00	1275.00000	12750.00
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000	EA	1980.00000	19800.00	2037.00000	20370.00	2365.00000	23650.00
0280 6066300 GUARDRAIL POST	46.000	EA	48.95000	2251.70	50.40000	2318.40	90.00000	4140.00
0290 6066400 GUARDRAIL, RELOCATED AND MODIFIED	1150.000	LF	6.60000	7590.00	8.30000	9545.00	8.30000	9545.00
0300 6083003 3 IN. CONCRETE MEDIAN STRIP	246.000	SQYD	40.50000	9963.00	115.00000	28290.00	52.00000	12792.00
0310 6086004 CONCRETE SIDEWALK, 4 IN.	233.300	SQYD	34.75000	8107.18	52.50000	12248.25	48.00000	11198.40
0320 6091042 CONCRETE GUTTER TYPE B	199.000	LF	36.10000	7183.90	47.00000	9353.00	51.00000	10149.00
0330 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	75.000	LF	31.10000	2332.50	51.00000	3825.00	26.00000	1950.00
0340 6094010 DRAIN BASIN	3.000	EA	2370.00000	7110.00	4046.00000	12138.00	2400.00000	7200.00
0350 6097000 ROCK LINING	23.000	CUYD	51.50000	1184.50	300.00000	6900.00	52.00000	1196.00
0360 6113020 FURNISHING TYPE 2 ROCK BLANKET	488.000	CUYD	16.45000	8027.60	17.00000	8296.00	17.00000	8296.00
0370 6113040 PLACING TYPE 2 ROCK BLANKET	488.000	CUYD	13.40000	6539.20	13.00000	6344.00	14.00000	6832.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
0380 6116010A CONCRETE SLOPE PROTECTION	232.000	SQYD	46.60000	10811.20	57.00000	13224.00	47.00000	10904.00
0390 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	13000.00000	26000.00	11500.00000	23000.00
0400 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	901.300	SQYD	186.40000	168002.32	189.00000	170345.70	190.00000	171247.00
0410 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	90.000	SQYD	6.20000	558.00	6.30000	567.00	6.00000	540.00
0420 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	90.000	SQYD	6.20000	558.00	6.30000	567.00	6.00000	540.00
0430 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3388.000	LF	7.25000	24563.00	7.35000	24901.80	7.00000	23716.00
0440 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1178.000	EA	5.70000	6714.60	5.80000	6832.40	6.00000	7068.00
0450 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.000	EA	10.35000	103.50	10.50000	105.00	15.50000	155.00
0460 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	450.800	TONS	252.25000	113714.30	60.60000	27318.48	265.00000	119462.00
0470 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1835.800	SQYD	57.50000	105558.50	171.00000	313921.80	60.00000	110148.00
0480 6141010 GRATES AND BEARING PLATES	1450.000	LB	1.80000	2610.00	1.95000	2827.50	1.85000	2682.50
0490 6161005 CONSTRUCTION SIGNS	1637.000	SQFT	8.65000	14160.05	6.30000	10313.10	17.00000	27829.00
0500 6161025 CHANNELIZER (TRIM LINE)	110.000	EA	38.20000	4202.00	26.00000	2860.00	63.00000	6930.00
0510 6161030 TYPE III MOVEABLE BARRICADE	46.000	EA	150.00000	6900.00	195.00000	8970.00	370.00000	17020.00
0520 6161040 FLASHING ARROW PANEL	2.000	EA	4670.00000	9340.00	1312.00000	2624.00	4200.00000	8400.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
0530 6161070 TUBULAR MARKER	372.000	EA	25.30000	9411.60	36.00000	13392.00	73.00000	27156.00
0540 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	23400.00000	46800.00	18400.00000	36800.00	26000.00000	52000.00
0550 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	143.00000	572.00	79.00000	316.00	160.00000	640.00
0560 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	143.00000	572.00	105.00000	420.00	160.00000	640.00
0570 6181000 MOBILIZATION		LUMP	530900.00000	530900.00	792100.00000	792100.00	835000.00000	835000.00
0580 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	132.000	LF	20.60000	2719.20	23.00000	3036.00	21.00000	2772.00
0590 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	360.00000	4320.00	362.00000	4344.00	370.00000	4440.00
0600 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2999.000	LF	0.20000	599.80	0.32000	959.68	0.20000	599.80
0610 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2999.000	LF	0.20000	599.80	0.32000	959.68	0.20000	599.80
0620 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	900.000	LF	4.10000	3690.00	3.15000	2835.00	4.20000	3780.00
0630 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	46017.000	LF	0.50000	23008.50	0.55000	25309.35	0.50000	23008.50
0640 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1100.000	LF	2.05000	2255.00	1.42000	1562.00	2.10000	2310.00
0650 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	42937.000	LF	0.50000	21468.50	0.55000	23615.35	0.50000	21468.50
0660 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2888.000	LF	0.50000	1444.00	0.44000	1270.72	0.55000	1588.40
0670 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17817.000	SQYD	5.35000	95320.95	2.60000	46324.20	5.60000	99775.20

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
0680 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	998.000 SQYD	2.05000	2045.90	3.10000	3093.80	2.10000	2095.80
0690 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	33000.00000	33000.00	34600.00000	34600.00	50000.00000	50000.00
0700 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	39.000 LF	29.90000	1166.10	52.50000	2047.50	30.00000	1170.00
0710 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	832.000 LF	32.95000	27414.40	24.30000	20217.60	33.00000	27456.00
0720 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	68.000 LF	42.25000	2873.00	63.00000	4284.00	43.00000	2924.00
0730 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	433.000 LF	46.35000	20069.55	38.00000	16454.00	47.00000	20351.00
0740 7269903 MISC. 24 IN. X 38 IN. CLASS III H.E. R. C.P.	108.000 LF	82.40000	8899.20	88.00000	9504.00	85.00000	9180.00
0750 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	12.000 FT	180.00000	2160.00	376.00000	4512.00	185.00000	2220.00
0760 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.000 FT	585.00000	2925.00	428.00000	2140.00	600.00000	3000.00
0770 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	7.000 FT	515.00000	3605.00	432.00000	3024.00	525.00000	3675.00
0780 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	620.00000	3100.00	890.00000	4450.00	630.00000	3150.00
0790 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	645.00000	1290.00	935.00000	1870.00	660.00000	1320.00
0800 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	720.00000	2880.00	983.00000	3932.00	735.00000	2940.00
0810 7329902 MISC. 24 IN. X 38 IN. PRECAST CONC. F.E S.	2.000 EA	1130.00000	2260.00	1187.00000	2374.00	1200.00000	2400.00
0820 8052000A SEEDING - WARM SEASON MIXTURES	10.700 ACRE	1140.00000	12198.00	1575.00000	16852.50	1200.00000	12840.00
0830 8061016 SEDIMENT REMOVAL	141.000 CUYD	25.75000	3630.75	13.10000	1847.10	26.00000	3666.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
0840 8061017 TEMPORARY SEEDING AND MULCHING	13.000	ACRE	642.00000	8346.00	1100.00000	14300.00	860.00000	11180.00
0850 8061019 SILT FENCE	11940.000	LF	2.65000	31641.00	1.40000	16716.00	2.75000	32835.00
0860 8061022 TYPE II DITCH CHECK	17.000	EA	230.00000	3910.00	280.00000	4760.00	240.00000	4080.00
0870 8061025 INLET CHECK	5.000	EA	230.00000	1150.00	157.00000	785.00	240.00000	1200.00
0880 8061050 TYPE C BERM	420.000	LF	41.00000	17220.00	23.10000	9702.00	42.00000	17640.00
SECTION TOTALS			$	4,558,014.65	$	5,174,629.70	$	5,118,612.10
SECTION 0002 ALT PVMT A ITEMS - J4U1125								
0890 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23117.000	SQYD	5.95000	137546.15	3.80000	87844.60	4.20000	97091.40
0900 4010150 TYPE A2 SHOULDER	4177.000	SQYD	19.90000	83122.30	19.70000	82286.90	21.00000	87717.00
0910 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17721.000	SQYD	37.80000	669853.80	37.40000	662765.40	39.50000	699979.50
0920 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	704.000	STA	9.15000	6441.60	9.64000	6786.56	10.00000	7040.00
SECTION TOTALS			$	896,963.85	$	839,683.46	$	891,827.90
SECTION 0003 ALT PVMT B ITEMS - J4U1125								
0930 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23350.000	SQYD						
0940 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	17720.500	SQYD						
0950 5021340 TYPE A2 SHOULDER	4177.000	SQYD						
0960 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	619.000	STA						
0970 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	85.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING - J4U1125								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
0980 9031010 CONCRETE FOOTINGS, EMBEDDED	2.400	CUYD	816.00000	1958.40	840.00000	2016.00	890.00000	2136.00
0990 9031210 STRUCTURAL STEEL POSTS	10.000	LB	2.35000	23.50	2.50000	25.00	10.50000	105.00
1000 9031220 PIPE POSTS	1480.000	LB	1.85000	2738.00	2.00000	2960.00	2.25000	3330.00
1010 9031240 BREAKAWAY ASSEMBLY	15.000	EA	61.20000	918.00	63.00000	945.00	68.00000	1020.00
1020 9035004 TYPE SHR2L-1 SIGN	311.000	SQFT	20.10000	6251.10	20.70000	6437.70	20.00000	6220.00
1030 9035009 36 IN. OR 900 MM STOP SIGN	5.000	EA	150.00000	750.00	153.00000	765.00	155.00000	775.00
1040 9035011 SIGN, TYPE STR2L-3	887.000	SQFT	21.50000	19070.50	22.20000	19691.40	25.00000	22175.00
1050 9039904 MISC. SIGN RELOCATION	81.000	SQFT	6.10000	494.10	6.30000	510.30	25.00000	2025.00
SECTION TOTALS			$	32,203.60	$	33,350.40	$	37,786.00
SECTION 0005 BR. NO. A27351 - J4U1125								
1060 6089901 MISC. SCOUR HOLE REPAIR (END BT 1)		LUMP	2550.00000	2550.00	2625.00000	2625.00	2500.00000	2500.00
1070 6233000 EPOXY POLYMER CONCRETE OVERLAY	1133.000	SQYD	42.85000	48549.05	44.00000	49852.00	42.00000	47586.00
1080 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	91.80000	4590.00	94.50000	4725.00	90.00000	4500.00
1090 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	400.000	SQFT	91.80000	36720.00	94.50000	37800.00	90.00000	36000.00
1100 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	30.60000	1530.00	31.50000	1575.00	30.00000	1500.00
1110 7040107 SLAB EDGE REPAIR (BRIDGES)	300.000	LF	91.80000	27540.00	94.50000	28350.00	90.00000	27000.00
SECTION TOTALS			$	121,479.05	$	124,927.00	$	119,086.00
SECTION 0006 BR. NO. A6730 - J4U1125								
1120 2061000 CLASS 1 EXCAVATION	210.000	CUYD	52.00000	10920.00	34.80000	7308.00	62.00000	13020.00
1130 2062000 CLASS 2 EXCAVATION	870.000	CUYD	38.00000	33060.00	38.20000	33234.00	62.00000	53940.00
1140 2066002 COFFERDAMS-BENT2		LUMP	128000.00000	128000.00	42130.00000	42130.00	110000.00000	110000.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
1150 2066003 COFFERDAMS-BENT3		LUMP	128000.00000	128000.00	42130.00000	42130.00	110000.00000	110000.00
1160 2160500 REMOVAL OF BRIDGES		LUMP	107000.00000	107000.00	62360.00000	62360.00	57000.00000	57000.00
1170 5031010 BRIDGE APPROACH SLAB (BRIDGE)	215.000	SQYD	232.99000	50092.85	211.00000	45365.00	235.00000	50525.00
1180 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	5863.000	LF	37.00000	216931.00	38.60000	226311.80	37.00000	216931.00
1190 7026000 PRE-BORE FOR PILING	93.000	LF	78.00000	7254.00	47.25000	4394.25	60.00000	5580.00
1200 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	305.300	CUYD	387.00000	118151.10	436.00000	133110.80	510.00000	155703.00
1210 7033001 SEAL CONCRETE	131.600	CUYD	175.00000	23030.00	100.00000	13160.00	285.00000	37506.00
1220 7034213 SLAB ON CONCRETE I-GIRDER	1008.000	SQYD	270.00000	272160.00	235.00000	236880.00	240.00000	241920.00
1230 7034215 SAFETY BARRIER CURB	500.000	LF	50.00000	25000.00	53.00000	26500.00	65.00000	32500.00
1240 7051174 PRESTRESSED CONCRETE I-GIRDER, 74 FT SPAN	15.000	EA	12400.00000	186000.00	12025.00000	180375.00	11000.00000	165000.00
1250 7061060 REINFORCING STEEL (BRIDGES)	28370.000	LB	0.80000	22696.00	0.76000	21561.20	0.85000	24114.50
1260 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	800.00000	9600.00	608.00000	7296.00	665.00000	7980.00
1270 7123610 SLAB DRAIN	4.000	EA	500.00000	2000.00	652.00000	2608.00	270.00000	1080.00
1280 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3000.00000	6000.00	2440.00000	4880.00	2600.00000	5200.00
1290 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	250.00000	7500.00	276.00000	8280.00	240.00000	7200.00
1300 7251000 CORRUGATED METAL PIPE PILE SPACERS	13.000	EA	840.00000	10920.00	750.00000	9750.00	400.00000	5200.00
SECTION TOTALS			$	1,364,314.95	$	1,107,634.05	$	1,300,399.50
SECTION 0007 WALL NO. A6994 - J4U1125								
1310 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	860.00000	860.00	900.00000	900.00	1700.00000	1700.00
1320 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	760.00000	760.00	790.00000	790.00	3000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
1330 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1923.000	SQFT	65.00000	124995.00	57.00000	109611.00	58.00000	111534.00
SECTION TOTALS			$	126,615.00	$	111,301.00	$	116,234.00
SECTION 0008 BR. NO. A27341 - J4U1125								
1340 6233000 EPOXY POLYMER CONCRETE OVERLAY	712.000	SQYD	42.85000	30509.20	44.00000	31328.00	42.00000	29904.00
1350 7040101 SUBSTRUCTURE REPAIR (FORMED)	150.000	SQFT	91.80000	13770.00	94.50000	14175.00	90.00000	13500.00
1360 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5100.00000	5100.00	5250.00000	5250.00	5000.00000	5000.00
SECTION TOTALS			$	49,379.20	$	50,753.00	$	48,404.00
SECTION 0009 BR. NO. A6729 - J4U1125								
1370 2061000 CLASS 1 EXCAVATION	590.000	CUYD	42.00000	24780.00	36.90000	21771.00	45.00000	26550.00
1380 2160500 REMOVAL OF BRIDGES		LUMP	93000.00000	93000.00	60460.00000	60460.00	65000.00000	65000.00
1390 5031010 BRIDGE APPROACH SLAB (BRIDGE)	219.000	SQYD	233.00000	51027.00	211.00000	46209.00	235.00000	51465.00
1400 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	4905.000	LF	37.00000	181485.00	38.60000	189333.00	37.00000	181485.00
1410 7026000 PRE-BORE FOR PILING	390.000	LF	50.00000	19500.00	23.10000	9009.00	33.00000	12870.00
1420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	284.800	CUYD	478.00000	136134.40	436.00000	124172.80	535.00000	152368.00
1430 7034212 SLAB ON STEEL	1189.000	SQYD	240.00000	285360.00	233.00000	277037.00	225.00000	267525.00
1440 7034215 SAFETY BARRIER CURB	564.000	LF	50.00000	28200.00	52.00000	29328.00	65.00000	36660.00
1450 7061060 REINFORCING STEEL (BRIDGES)	41480.000	LB	0.80000	33184.00	0.76000	31524.80	0.85000	35258.00
1460 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	2500.00000	2500.00	2950.00000	2950.00	4000.00000	4000.00
1470 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	298850.000	LB	1.89000	564826.50	1.78000	531953.00	2.00000	597700.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 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) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
1480 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	3400.00000	6800.00	2440.00000	4880.00	2600.00000	5200.00
1490 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000 EA	255.00000	2550.00	265.00000	2650.00	260.00000	2600.00
1500 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000 EA	1150.00000	11500.00	820.00000	8200.00	950.00000	9500.00
SECTION TOTALS		$	1,440,846.90	$	1,339,477.60	$	1,448,181.00
CONTRACT TOTALS		$	8,589,817.20	$	8,781,756.21	$	9,080,530.50

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4U1125								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	150000.00000	150000.00				
0020 2031000 CLASS A EXCAVATION	16629.000	CUYD	5.00000	83145.00				
0030 2035500 EMBANKMENT IN PLACE	92521.000	CUYD	10.00000	925210.00				
0040 2036000 COMPACTING EMBANKMENT	14258.000	CUYD	1.00000	14258.00				
0050 2037075 COMPACTING IN CUT	27.500	STA	700.00000	19250.00				
0060 2063000 CLASS 3 EXCAVATION	448.000	CUYD	20.00000	8960.00				
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	13.000	100F	250.00000	3250.00				
0080 2142000 FURNISHING ROCK FILL	4474.000	CUYD	30.00000	134220.00				
0090 2143000 PLACING ROCK FILL	4474.000	CUYD	16.00000	71584.00				
0100 2152000A SHAPING SLOPES, CLASS II	367.000	100F	550.00000	201850.00				
0110 3105002 GRAVEL (A) OR CRUSHED STONE (B)	194.000	TONS	25.00000	4850.00				
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3060.300	TONS	47.00000	143834.10				
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6876.500	TONS	44.00000	302566.00				
0140 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	11778.700	TONS	55.15000	649595.31				
0150 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	14153.000	TONS	54.05000	764969.65				
0160 4071005 TACK COAT	6750.000	GAL	1.05000	7087.50				
0170 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2250.000	GAL	1.75000	3937.50				
0180 5041000 CONCRETE APPROACH PAVEMENT	623.400	SQYD	100.00000	62340.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5000.00000	5000.00				
0200 6044013 PIPE COLLAR, TYPE C	1.000	EA	2000.00000	2000.00				
0210 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5800.00000	11600.00				
0220 6061010 GUARDRAIL TYPE A	3364.000	LF	13.15000	44236.60				
0230 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	200.000	LF	32.00000	6400.00				
0240 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	175.000	LF	25.00000	4375.00				
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	10.000	EA	395.00000	3950.00				
0260 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	10.000	EA	1210.00000	12100.00				
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000	EA	2250.00000	22500.00				
0280 6066300 GUARDRAIL POST	46.000	EA	90.00000	4140.00				
0290 6066400 GUARDRAIL, RELOCATED AND MODIFIED	1150.000	LF	8.00000	9200.00				
0300 6083003 3 IN. CONCRETE MEDIAN STRIP	246.000	SQYD	38.00000	9348.00				
0310 6086004 CONCRETE SIDEWALK, 4 IN.	233.300	SQYD	42.00000	9798.60				
0320 6091042 CONCRETE GUTTER TYPE B	199.000	LF	27.00000	5373.00				
0330 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	75.000	LF	45.00000	3375.00				
0340 6094010 DRAIN BASIN	3.000	EA	5000.00000	15000.00				
0350 6097000 ROCK LINING	23.000	CUYD	60.00000	1380.00				
0360 6113020 FURNISHING TYPE 2 ROCK BLANKET	488.000	CUYD	28.00000	13664.00				
0370 6113040 PLACING TYPE 2 ROCK BLANKET	488.000	CUYD	35.00000	17080.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0380 6116010A CONCRETE SLOPE PROTECTION	232.000	SQYD	80.00000	18560.00				
0390 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	20000.00000	40000.00				
0400 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	901.300	SQYD	175.00000	157727.50				
0410 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	90.000	SQYD	17.00000	1530.00				
0420 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	90.000	SQYD	28.00000	2520.00				
0430 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3388.000	LF	5.00000	16940.00				
0440 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1178.000	EA	2.50000	2945.00				
0450 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.000	EA	6.00000	60.00				
0460 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	450.800	TONS	58.00000	26146.40				
0470 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1835.800	SQYD	165.00000	302907.00				
0480 6141010 GRATES AND BEARING PLATES	1450.000	LB	2.50000	3625.00				
0490 6161005 CONSTRUCTION SIGNS	1637.000	SQFT	6.00000	9822.00				
0500 6161025 CHANNELIZER (TRIM LINE)	110.000	EA	25.00000	2750.00				
0510 6161030 TYPE III MOVEABLE BARRICADE	46.000	EA	185.00000	8510.00				
0520 6161040 FLASHING ARROW PANEL	2.000	EA	1250.00000	2500.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 6161070 TUBULAR MARKER	372.000	EA	35.00000	13020.00				
0540 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	18000.00000	36000.00				
0550 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00				
0560 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	125.00000	500.00				
0570 6181000 MOBILIZATION		LUMP	910000.00000	910000.00				
0580 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	132.000	LF	23.00000	3036.00				
0590 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	350.00000	4200.00				
0600 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2999.000	LF	0.30000	899.70				
0610 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2999.000	LF	0.30000	899.70				
0620 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	900.000	LF	3.00000	2700.00				
0630 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	46017.000	LF	0.55000	25309.35				
0640 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1100.000	LF	1.35000	1485.00				
0650 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	42937.000	LF	0.55000	23615.35				
0660 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2888.000	LF	0.45000	1299.60				
0670 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17817.000	SQYD	2.50000	44542.50				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0680 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	998.000 SQYD	2.00000	1996.00				
0690 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	65000.00000	65000.00				
0700 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	39.000 LF	130.00000	5070.00				
0710 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	832.000 LF	58.00000	48256.00				
0720 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	68.000 LF	85.00000	5780.00				
0730 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	433.000 LF	62.00000	26846.00				
0740 7269903 MISC. 24 IN. X 38 IN. CLASS III H.E. R. C.P.	108.000 LF	100.00000	10800.00				
0750 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	12.000 FT	300.00000	3600.00				
0760 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.000 FT	600.00000	3000.00				
0770 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	7.000 FT	500.00000	3500.00				
0780 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	300.00000	1500.00				
0790 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	350.00000	700.00				
0800 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	400.00000	1600.00				
0810 7329902 MISC. 24 IN. X 38 IN. PRECAST CONC. F.E S.	2.000 EA	600.00000	1200.00				
0820 8052000A SEEDING - WARM SEASON MIXTURES	10.700 ACRE	2000.00000	21400.00				
0830 8061016 SEDIMENT REMOVAL	141.000 CUYD	25.00000	3525.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0840 8061017 TEMPORARY SEEDING AND MULCHING	13.000	ACRE	1550.00000	20150.00				
0850 8061019 SILT FENCE	11940.000	LF	2.50000	29850.00				
0860 8061022 TYPE II DITCH CHECK	17.000	EA	250.00000	4250.00				
0870 8061025 INLET CHECK	5.000	EA	250.00000	1250.00				
0880 8061050 TYPE C BERM	420.000	LF	35.00000	14700.00				
SECTION TOTALS			$	5,689,850.36	$		$	
SECTION 0002 ALT PVMT A ITEMS - J4U1125								
0890 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23117.000	SQYD	5.00000	115585.00				
0900 4010150 TYPE A2 SHOULDER	4177.000	SQYD	17.50000	73097.50				
0910 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17721.000	SQYD	40.00000	708840.00				
0920 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	704.000	STA	14.00000	9856.00				
SECTION TOTALS			$	907,378.50	$		$	
SECTION 0003 ALT PVMT B ITEMS - J4U1125								
0930 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23350.000	SQYD						
0940 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	17720.500	SQYD						
0950 5021340 TYPE A2 SHOULDER	4177.000	SQYD						
0960 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	619.000	STA						
0970 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	85.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING - J4U1125								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0980 9031010 CONCRETE FOOTINGS, EMBEDDED	2.400	CUYD	846.00000	2030.40				
0990 9031210 STRUCTURAL STEEL POSTS	10.000	LB	10.00000	100.00				
1000 9031220 PIPE POSTS	1480.000	LB	2.20000	3256.00				
1010 9031240 BREAKAWAY ASSEMBLY	15.000	EA	65.00000	975.00				
1020 9035004 TYPE SHR2L-1 SIGN	311.000	SQFT	19.00000	5909.00				
1030 9035009 36 IN. OR 900 MM STOP SIGN	5.000	EA	150.00000	750.00				
1040 9035011 SIGN, TYPE STR2L-3	887.000	SQFT	24.00000	21288.00				
1050 9039904 MISC. SIGN RELOCATION	81.000	SQFT	25.00000	2025.00				
SECTION TOTALS			$	36,333.40	$		$	
SECTION 0005 BR. NO. A27351 - J4U1125								
1060 6089901 MISC. SCOUR HOLE REPAIR (END BT 1)		LUMP	2500.00000	2500.00				
1070 6233000 EPOXY POLYMER CONCRETE OVERLAY	1133.000	SQYD	42.00000	47586.00				
1080 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	90.00000	4500.00				
1090 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	400.000	SQFT	90.00000	36000.00				
1100 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	30.00000	1500.00				
1110 7040107 SLAB EDGE REPAIR (BRIDGES)	300.000	LF	90.00000	27000.00				
SECTION TOTALS			$	119,086.00	$		$	
SECTION 0006 BR. NO. A6730 - J4U1125								
1120 2061000 CLASS 1 EXCAVATION	210.000	CUYD	105.00000	22050.00				
1130 2062000 CLASS 2 EXCAVATION	870.000	CUYD	55.00000	47850.00				
1140 2066002 COFFERDAMS-BENT2		LUMP	55000.00000	55000.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1150 2066003 COFFERDAMS-BENT3		LUMP	55000.00000	55000.00				
1160 2160500 REMOVAL OF BRIDGES		LUMP	80000.00000	80000.00				
1170 5031010 BRIDGE APPROACH SLAB (BRIDGE)	215.000	SQYD	220.00000	47300.00				
1180 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	5863.000	LF	40.00000	234520.00				
1190 7026000 PRE-BORE FOR PILING	93.000	LF	65.00000	6045.00				
1200 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	305.300	CUYD	575.00000	175547.50				
1210 7033001 SEAL CONCRETE	131.600	CUYD	150.00000	19740.00				
1220 7034213 SLAB ON CONCRETE I-GIRDER	1008.000	SQYD	275.00000	277200.00				
1230 7034215 SAFETY BARRIER CURB	500.000	LF	65.00000	32500.00				
1240 7051174 PRESTRESSED CONCRETE I-GIRDER, 74 FT SPAN	15.000	EA	13000.00000	195000.00				
1250 7061060 REINFORCING STEEL (BRIDGES)	28370.000	LB	1.00000	28370.00				
1260 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	430.00000	5160.00				
1270 7123610 SLAB DRAIN	4.000	EA	380.00000	1520.00				
1280 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3000.00000	6000.00				
1290 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	250.00000	7500.00				
1300 7251000 CORRUGATED METAL PIPE PILE SPACERS	13.000	EA	600.00000	7800.00				
SECTION TOTALS			$	1,304,102.50	$		$	
SECTION 0007 WALL NO. A6994 - J4U1125								
1310 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1100.00000	1100.00				
1320 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1600.00000	1600.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1330 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1923.000	SQFT	45.00000	86535.00				
SECTION TOTALS			$	89,235.00	$		$	
SECTION 0008 BR. NO. A27341 - J4U1125								
1340 6233000 EPOXY POLYMER CONCRETE OVERLAY	712.000	SQYD	42.00000	29904.00				
1350 7040101 SUBSTRUCTURE REPAIR (FORMED)	150.000	SQFT	90.00000	13500.00				
1360 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	48,404.00	$		$	
SECTION 0009 BR. NO. A6729 - J4U1125								
1370 2061000 CLASS 1 EXCAVATION	590.000	CUYD	75.00000	44250.00				
1380 2160500 REMOVAL OF BRIDGES		LUMP	85000.00000	85000.00				
1390 5031010 BRIDGE APPROACH SLAB (BRIDGE)	219.000	SQYD	220.00000	48180.00				
1400 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	4905.000	LF	40.00000	196200.00				
1410 7026000 PRE-BORE FOR PILING	390.000	LF	35.00000	13650.00				
1420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	284.800	CUYD	800.00000	227840.00				
1430 7034212 SLAB ON STEEL	1189.000	SQYD	315.00000	374535.00				
1440 7034215 SAFETY BARRIER CURB	564.000	LF	65.00000	36660.00				
1450 7061060 REINFORCING STEEL (BRIDGES)	41480.000	LB	1.00000	41480.00				
1460 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	2500.00000	2500.00				
1470 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	298850.000	LB	1.65000	493102.50				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050722-402 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1480 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	3000.00000	6000.00				
1490 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000 EA	250.00000	2500.00				
1500 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000 EA	800.00000	8000.00				
SECTION TOTALS		$	1,579,897.50	$		$	
CONTRACT TOTALS		$	9,774,287.26	$	0.00	$	

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 050722-403 COUNTIES : CLAY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4D0500F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 974,818.45	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 1,192,971.33	122.3788%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050722-403 COUNTIES : CLAY
LETTING DATE : 07/22/05 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 - J4D0500F								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7113.700	TONS	55.70000	396233.09	56.11000	399149.71		
0020 4071005 TACK COAT	3590.000	GAL	1.15000	4128.50	1.00000	3590.00		
0030 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	65482.000	SQYD	6.00000	392892.00	7.38000	483257.16		
0040 4134000 BITUMINOUS FOG SEAL	10060.000	GAL	1.10000	11066.00	1.32000	13279.20		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	840.00000	1680.00	625.00000	1250.00		
0060 6161005 CONSTRUCTION SIGNS	250.000	SQFT	12.10000	3025.00	8.40000	2100.00		
0070 6161020 CHANNELIZER (DRUM-LIKE)	78.000	EA	76.70000	5982.60	31.50000	2457.00		
0080 6161040 FLASHING ARROW PANEL	1.000	EA	495.00000	495.00	683.00000	683.00		
0090 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	132.00000	264.00		
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	132.00000	264.00		
0110 6181000 MOBILIZATION		LUMP	32100.00000	32100.00	116536.00000	116536.00		
0120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	480.000	LF	21.00000	10080.00	21.00000	10080.00		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	25.000	EA	367.50000	9187.50	368.00000	9200.00		
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	13728.000	LF	0.42000	5765.76	0.42000	5765.76		
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	55403.000	LF	0.50000	27701.50	0.50000	27701.50		
0160 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	27834.000	LF	0.50000	13917.00	0.50000	13917.00		
0170 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	550.000	LF	2.65000	1457.50	2.63000	1446.50		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050722-403 COUNTIES : CLAY
LETTING DATE : 07/22/05 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
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	71350.000 SQYD	0.82000	58507.00	1.43000	102030.50		
SECTION TOTALS		$	974,818.45	$	1,192,971.33	$	
CONTRACT TOTALS		$	974,818.45	$	1,192,971.33	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 050722-404 COUNTIES : PLATTE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4D0500M

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025431	Penhall Company	$ 114,406.38	100.0000%
2	0011350	Knish Corporation	$ 123,664.00	108.0919%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 126,559.50	110.6228%
4	0010142	Clarkson Construction Company	$ 145,867.20	127.4992%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050722-404 COUNTIES : PLATTE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0011350 Knish Corporation UNIT PRICE	AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4D0500M								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	800.00000	1600.00	2000.00000	4000.00	5000.00000	10000.00
0020 6161005 CONSTRUCTION SIGNS	164.000	SQFT	11.00000	1804.00	11.00000	1804.00	8.00000	1312.00
0030 6161025 CHANNELIZER (TRIM LINE)	104.000	EA	25.00000	2600.00	25.00000	2600.00	40.00000	4160.00
0040 6161040 FLASHING ARROW PANEL	2.000	EA	1900.00000	3800.00	1900.00000	3800.00	1500.00000	3000.00
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	100.00000	200.00
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	100.00000	200.00
0070 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	2000.00000	2000.00	8000.00000	8000.00
0080 6181000 MOBILIZATION		LUMP	16000.00000	16000.00	15000.00000	15000.00	15000.00000	15000.00
0090 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	3400.000	LF	3.60000	12240.00	3.60000	12240.00	3.80000	12920.00
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	108.000	LF	22.50000	2430.00	22.50000	2430.00	24.00000	2592.00
0110 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	100.000	LF	22.50000	2250.00	22.50000	2250.00	24.00000	2400.00
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	450.00000	2700.00	450.00000	2700.00	480.00000	2880.00
0130 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	3940.000	LF	4.15000	16351.00	4.15000	16351.00	4.35000	17139.00
0140 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	8906.000	SQYD	5.73000	51031.38	6.50000	57889.00	5.25000	46756.50
SECTION TOTALS			$	114,406.38	$	123,664.00	$	126,559.50
CONTRACT TOTALS			$	114,406.38	$	123,664.00	$	126,559.50

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050722-404 COUNTIES : PLATTE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4D0500M								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	800.00000	1600.00				
0020 6161005 CONSTRUCTION SIGNS	164.000	SQFT	12.00000	1968.00				
0030 6161025 CHANNELIZER (TRIM LINE)	104.000	EA	30.00000	3120.00				
0040 6161040 FLASHING ARROW PANEL	2.000	EA	480.00000	960.00				
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	500.00000	1000.00				
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	500.00000	1000.00				
0070 6162010 WORK ZONE LIGHTING		LUMP	8880.00000	8880.00				
0080 6181000 MOBILIZATION		LUMP	22792.00000	22792.00				
0090 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	3400.000	LF	3.60000	12240.00				
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	108.000	LF	22.50000	2430.00				
0110 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	100.000	LF	22.50000	2250.00				
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	450.00000	2700.00				
0130 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	3940.000	LF	4.15000	16351.00				
0140 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	8906.000	SQYD	7.70000	68576.20				
SECTION TOTALS			$	145,867.20	$		$	
CONTRACT TOTALS			$	145,867.20	$	0.00	$	

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 050722-405 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4S1751

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011359	Keith Contracting, L.L.C.	$ 266,755.30	100.0000%
2	0010739	Radmacher Brothers Excavating Co. Inc.	$ 273,851.55	102.6602%
3	0011221	Leavenworth Exc & Equip Co Inc/Julius Kaaz Const Co Inc	$ 286,726.50	107.4867%
4	0010994	Leath & Sons Inc.	$ 297,771.79	111.6273%
5	0010490	Knapp Construction, Inc., R.A.	$ 391,033.00	146.5887%
6	0010620	Rieke & Brothers Inc., Max	$ 393,950.40	147.6823%
7	0010360	GC Construction Company, Inc.	$ 478,880.50	179.5205%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 050722-405 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1751								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	4250.00000	4250.00	20000.00000	20000.00	7500.00000	7500.00
0020 2031000 CLASS A EXCAVATION	2993.000	CUYD	16.75000	50132.75	15.00000	44895.00	30.00000	89790.00
0030 2035500 EMBANKMENT IN PLACE	719.000	CUYD	11.50000	8268.50	22.50000	16177.50	20.00000	14380.00
0040 2065500 TEMPORARY SHORING		LUMP	88000.00000	88000.00	65000.00000	65000.00	44500.00000	44500.00
0050 2142000 FURNISHING ROCK FILL	2155.000	CUYD	29.00000	62495.00	27.00000	58185.00	25.00000	53875.00
0060 2143000 PLACING ROCK FILL	2155.000	CUYD	4.95000	10667.25	11.20000	24136.00	12.00000	25860.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	133.000	SQYD	9.30000	1236.90	14.00000	1862.00	10.00000	1330.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11.700	TONS	250.00000	2925.00	100.00000	1170.00	125.00000	1462.50
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	28.100	TONS	220.00000	6182.00	100.00000	2810.00	125.00000	3512.50
0100 6052010A STRUCTURAL UNDERDRAIN	256.000	LF	18.00000	4608.00	32.50000	8320.00	40.00000	10240.00
0110 6161005 CONSTRUCTION SIGNS	66.000	SQFT	11.00000	726.00	5.80000	382.80	10.00000	660.00
0120 6161020 CHANNELIZER (DRUM-LIKE)	24.000	EA	44.00000	1056.00	42.00000	1008.00	30.00000	720.00
0130 6161040 FLASHING ARROW PANEL	1.000	EA	1100.00000	1100.00	750.00000	750.00	1250.00000	1250.00
0140 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	65.00000	65.00	105.00000	105.00	150.00000	150.00
0150 6181000 MOBILIZATION		LUMP	19000.00000	19000.00	19500.00000	19500.00	25000.00000	25000.00
0160 6240104A SEPARATION GEOTEXTILE	599.000	SQYD	2.00000	1198.00	6.40000	3833.60	1.50000	898.50
0170 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	13500.00000	2700.00	12600.00000	2520.00	12000.00000	2400.00
0180 8061016 SEDIMENT REMOVAL	5.000	CUYD	20.00000	100.00	29.00000	145.00	25.00000	125.00
0190 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	5500.00000	550.00	5500.00000	550.00	5000.00000	500.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 050722-405 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	AMOUNT
0200 8061019 SILT FENCE	500.000	LF	1.50000	750.00	3.80000	1900.00	4.00000	2000.00
0210 8064101 TYPE A EROSION CONTROL BLANKET	573.000	SQYD	1.30000	744.90	1.05000	601.65	1.00000	573.00
SECTION TOTALS			$	266,755.30	$	273,851.55	$	286,726.50
CONTRACT TOTALS			$	266,755.30	$	273,851.55	$	286,726.50

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 050722-405 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	(6) 0010620 Rieke & Brothers Inc., Max UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1751								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	12137.40000	12137.40	20000.00000	20000.00	9300.00000	9300.00
0020 2031000 CLASS A EXCAVATION	2993.000	CUYD	11.09000	33192.37	40.00000	119720.00	28.00000	83804.00
0030 2035500 EMBANKMENT IN PLACE	719.000	CUYD	10.79000	7758.01	25.00000	17975.00	8.75000	6291.25
0040 2065500 TEMPORARY SHORING		LUMP	47513.92000	47513.92	60000.00000	60000.00	192500.00000	192500.00
0050 2142000 FURNISHING ROCK FILL	2155.000	CUYD	19.40000	41807.00	35.00000	75425.00	16.00000	34480.00
0060 2143000 PLACING ROCK FILL	2155.000	CUYD	8.54000	18403.70	6.50000	14007.50	15.00000	32325.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	133.000	SQYD	29.61000	3938.13	22.50000	2992.50	18.00000	2394.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11.700	TONS	200.00000	2340.00	260.00000	3042.00	255.00000	2983.50
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	28.100	TONS	83.27000	2339.89	220.00000	6182.00	217.00000	6097.70
0100 6052010A STRUCTURAL UNDERDRAIN	256.000	LF	15.43000	3950.08	40.00000	10240.00	25.00000	6400.00
0110 6161005 CONSTRUCTION SIGNS	66.000	SQFT	10.61000	700.26	12.00000	792.00	12.00000	792.00
0120 6161020 CHANNELIZER (DRUM-LIKE)	24.000	EA	54.17000	1300.08	35.00000	840.00	35.00000	840.00
0130 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	1500.00000	1500.00	1375.00000	1375.00
0140 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	150.00000	150.00	200.00000	200.00	175.00000	175.00
0150 6181000 MOBILIZATION		LUMP	108391.12000	108391.12	50000.00000	50000.00	4500.00000	4500.00
0160 6240104A SEPARATION GEOTEXTILE	599.000	SQYD	2.84000	1701.16	2.00000	1198.00	6.00000	3594.00
0170 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	19000.00000	3800.00	12000.00000	2400.00	13200.00000	2640.00
0180 8061016 SEDIMENT REMOVAL	5.000	CUYD	50.00000	250.00	10.00000	50.00	50.00000	250.00
0190 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	20000.00000	2000.00	10000.00000	1000.00	5500.00000	550.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 050722-405 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT	(5) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	(6) 0010620 Rieke & Brothers Inc., Max UNIT PRICE	 AMOUNT
0200 8061019 SILT FENCE	500.000	LF	6.00000	3000.00	3.50000	1750.00	4.00000	2000.00
0210 8064101 TYPE A EROSION CONTROL BLANKET	573.000	SQYD	2.79000	1598.67	3.00000	1719.00	1.15000	658.95
SECTION TOTALS			$	297,771.79	$	391,033.00	$	393,950.40
CONTRACT TOTALS			$	297,771.79	$	391,033.00	$	393,950.40

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 050722-405 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010360 GC Construction Company, Inc UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1751								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	20000.00000	20000.00				
0020 2031000 CLASS A EXCAVATION	2993.000	CUYD	75.00000	224475.00				
0030 2035500 EMBANKMENT IN PLACE	719.000	CUYD	30.00000	21570.00				
0040 2065500 TEMPORARY SHORING		LUMP	50000.00000	50000.00				
0050 2142000 FURNISHING ROCK FILL	2155.000	CUYD	35.00000	75425.00				
0060 2143000 PLACING ROCK FILL	2155.000	CUYD	14.00000	30170.00				
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	133.000	SQYD	16.00000	2128.00				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11.700	TONS	250.00000	2925.00				
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	28.100	TONS	200.00000	5620.00				
0100 6052010A STRUCTURAL UNDERDRAIN	256.000	LF	50.00000	12800.00				
0110 6161005 CONSTRUCTION SIGNS	66.000	SQFT	10.00000	660.00				
0120 6161020 CHANNELIZER (DRUM-LIKE)	24.000	EA	30.00000	720.00				
0130 6161040 FLASHING ARROW PANEL	1.000	EA	1300.00000	1300.00				
0140 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	160.00000	160.00				
0150 6181000 MOBILIZATION		LUMP	20000.00000	20000.00				
0160 6240104A SEPARATION GEOTEXTILE	599.000	SQYD	7.00000	4193.00				
0170 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	12000.00000	2400.00				
0180 8061016 SEDIMENT REMOVAL	5.000	CUYD	75.00000	375.00				
0190 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	6000.00000	600.00				

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 050722-405 COUNTIES : JACKSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010360 GC Construction Company, Inc UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 8061019 SILT FENCE	500.000	LF	5.00000	2500.00				
0210 8064101 TYPE A EROSION CONTROL BLANKET	573.000	SQYD	1.50000	859.50				
SECTION TOTALS			$	478,880.50	$		$	
CONTRACT TOTALS			$	478,880.50	$	0.00	$	

Maximum monetary value of
Awards accepted this bid
Opening $1,000,000.00

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 050722-406 COUNTIES : JOHNSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1726

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 548,861.51	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 552,435.85	100.6512%
3	0010550	Boone Construction Co.	$ 559,845.05	102.0011%
4	0011540	Lehman Construction, L.L.C.	$ 586,947.01	106.9390%
5	0011146	APAC-Missouri, Inc.	$ 591,089.55	107.6938%
6	0010180	Hilty Quarries Inc.	$ 617,761.87	112.5533%
7	0010840	Realm Construction, Inc.	$ 640,717.70	116.7358%
8	0010994	Leath & Sons Inc.	$ 748,566.01	136.3852%
9	0010360	GC Construction Company, Inc.	$ 880,669.25	160.4538%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050722-406 COUNTIES : JOHNSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1726								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12400.00000	12400.00	11500.00000	11500.00	14000.00000	14000.00
0020 2063000 CLASS 3 EXCAVATION	127.000	CUYD	30.00000	3810.00	17.20000	2184.40	39.00000	4953.00
0030 2072000 LINEAR GRADING CLASS 2	33.500	STA	1500.00000	50250.00	1650.00000	55275.00	1800.00000	60300.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7512.000	SQYD	5.30000	39813.60	4.55000	34179.60	7.40000	55588.80
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	148.600	TONS	81.00000	12036.60	86.00000	12779.60	95.00000	14117.00
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	349.100	TONS	61.00000	21295.10	64.50000	22516.95	71.00000	24786.10
0070 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5389.000	SQYD	45.00000	242505.00	41.50000	223643.50	41.50000	223643.50
0080 6092013 INTEGRAL CURB TYPE M	170.000	LF	20.00000	3400.00	23.25000	3952.50	23.00000	3910.00
0090 6141010 GRATES AND BEARING PLATES	490.000	LB	3.00000	1470.00	4.20000	2058.00	3.00000	1470.00
0100 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	400.00000	400.00	277.00000	277.00	300.00000	300.00
0110 6161005 CONSTRUCTION SIGNS	470.000	SQFT	3.00000	1410.00	6.00000	2820.00	10.25000	4817.50
0120 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	125.000	EA	18.00000	2250.00	60.00000	7500.00	90.00000	11250.00
0130 6161040 FLASHING ARROW PANEL	2.000	EA	350.00000	700.00	1900.00000	3800.00	800.00000	1600.00
0140 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	106.00000	212.00	70.00000	140.00
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	106.00000	212.00	210.00000	420.00
0160 6181000 MOBILIZATION		LUMP	34500.00000	34500.00	47000.00000	47000.00	13100.00000	13100.00
0170 6191000 PAVEMENT EDGE TREATMENT	1500.000	LF	8.00000	12000.00	4.00000	6000.00	2.50000	3750.00
0180 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	515.000	LF	1.25000	643.75	0.60000	309.00	5.50000	2832.50

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050722-406 COUNTIES : JOHNSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0190 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	3488.000 LF	0.45000	1569.60	0.85000	2964.80	0.85000	2964.80
0200 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	4137.000 LF	0.45000	1861.65	0.85000	3516.45	0.85000	3516.45
0210 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	235.000 LF	5.00000	1175.00	7.95000	1868.25	8.00000	1880.00
0220 6207005A PAVEMENT MARKING REMOVAL (TAPE)	515.000 LF	0.50000	257.50	0.40000	206.00	0.36000	185.40
0230 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	68.000 LF	50.00000	3400.00	55.00000	3740.00	52.00000	3536.00
0240 7261215 15 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	64.000 LF	65.00000	4160.00	86.00000	5504.00	53.00000	3392.00
0250 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	126.000 LF	65.00000	8190.00	61.00000	7686.00	55.00000	6930.00
0260 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000 FT	800.00000	2400.00	826.00000	2478.00	700.00000	2100.00
0270 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000 FT	1200.00000	3600.00	415.00000	1245.00	800.00000	2400.00
0280 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	1500.00000	6000.00	435.00000	1740.00	650.00000	2600.00
0290 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	600.00000	1200.00	625.00000	1250.00	600.00000	1200.00
0300 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	650.00000	650.00	900.00000	900.00	650.00000	650.00
0310 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	1.000 EA	1000.00000	1000.00	685.00000	685.00	550.00000	550.00
0320 8051000A SEEDING - COOL SEASON MIXTURES	4.100 ACRE	1283.78000	5263.50	1375.00000	5637.50	1500.00000	6150.00
0330 8061016 SEDIMENT REMOVAL	20.000 CUYD	20.00000	400.00	23.00000	460.00	20.00000	400.00
0340 8061019 SILT FENCE	545.000 LF	3.70000	2016.50	3.20000	1744.00	3.90000	2125.50
SECTION TOTALS		$	482,427.80	$	477,844.55	$	481,558.55
SECTION 0002 HIGHWAY LIGHTING - J4P1726							

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050722-406 COUNTIES : JOHNSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0350 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	6.000 EA	1788.60000	10731.60	1895.00000	11370.00	1840.00000	11040.00
0360 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000 EA	581.90000	3491.40	616.00000	3696.00	520.00000	3120.00
0370 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000 EA	410.30000	2461.80	435.00000	2610.00	445.00000	2670.00
0380 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	3687.20000	3687.20	3900.00000	3900.00	6650.00000	6650.00
0390 9014003 CONDUIT, 3 IN. RIGID, PUSHED	365.000 LF	26.31000	9603.15	28.00000	10220.00	28.00000	10220.00
0400 9015010 TRENCHING TYPE I	1622.000 LF	3.23000	5239.06	3.40000	5514.80	3.50000	5677.00
0410 9016111 PULL BOX, PREFORMED CLASS 2	8.000 EA	800.80000	6406.40	845.00000	6760.00	1000.00000	8000.00
0420 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	390.000 LF	1.06000	413.40	1.15000	448.50	1.15000	448.50
0430 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1990.000 LF	2.76000	5492.40	2.95000	5870.50	4.00000	7960.00
0440 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000 EA	1227.60000	7365.60	1300.00000	7800.00	1300.00000	7800.00
0450 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3687.20000	3687.20	3900.00000	3900.00	4100.00000	4100.00
SECTION TOTALS		$	58,579.21	$	62,089.80	$	67,685.50
SECTION 0003 HIGHWAY SIGNING - J4P1726							
0460 9031010 CONCRETE FOOTINGS, EMBEDDED	4.100 CUYD	700.00000	2870.00	895.00000	3669.50	800.00000	3280.00
0470 9031210 STRUCTURAL STEEL POSTS	180.000 LB	1.78000	320.40	3.30000	594.00	2.10000	378.00
0480 9031220 PIPE POSTS	2410.000 LB	1.61000	3880.10	3.00000	7230.00	2.30000	5543.00
0490 9031240 BREAKAWAY ASSEMBLY	14.000 EA	56.00000	784.00	72.00000	1008.00	100.00000	1400.00
SECTION TOTALS		$	7,854.50	$	12,501.50	$	10,601.00
CONTRACT TOTALS		$	548,861.51	$	552,435.85	$	559,845.05

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050722-406 COUNTIES : JOHNSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1726								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	26450.00000	26450.00	9000.00000	9000.00	11750.00000	11750.00
0020 2063000 CLASS 3 EXCAVATION	127.000	CUYD	30.00000	3810.00	25.50000	3238.50	10.00000	1270.00
0030 2072000 LINEAR GRADING CLASS 2	33.500	STA	1850.00000	61975.00	1300.00000	43550.00	1737.00000	58189.50
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7512.000	SQYD	6.00000	45072.00	7.70000	57842.40	8.40000	63100.80
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	148.600	TONS	90.00000	13374.00	91.00000	13522.60	81.00000	12036.60
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	349.100	TONS	90.00000	31419.00	68.00000	23738.80	61.00000	21295.10
0070 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5389.000	SQYD	41.00000	220949.00	48.15000	259480.35	52.45000	282653.05
0080 6092013 INTEGRAL CURB TYPE M	170.000	LF	40.00000	6800.00	22.30000	3791.00	20.00000	3400.00
0090 6141010 GRATES AND BEARING PLATES	490.000	LB	2.00000	980.00	3.15000	1543.50	5.00000	2450.00
0100 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	600.00000	600.00	550.00000	550.00	500.00000	500.00
0110 6161005 CONSTRUCTION SIGNS	470.000	SQFT	10.00000	4700.00	10.40000	4888.00	3.00000	1410.00
0120 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	125.000	EA	105.00000	13125.00	91.00000	11375.00	15.00000	1875.00
0130 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00	800.00000	1600.00	350.00000	700.00
0140 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	160.00000	320.00	100.00000	200.00
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	160.00000	320.00	100.00000	200.00
0160 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	20000.00000	20000.00	52500.00000	52500.00
0170 6191000 PAVEMENT EDGE TREATMENT	1500.000	LF	3.00000	4500.00	3.00000	4500.00	4.20000	6300.00
0180 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	515.000	LF	4.00000	2060.00	0.25000	128.75	1.25000	643.75

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050722-406 COUNTIES : JOHNSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0190 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	3488.000 LF	0.80000	2790.40	0.87000	3034.56	0.45000	1569.60
0200 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	4137.000 LF	0.80000	3309.60	0.87000	3599.19	0.45000	1861.65
0210 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	235.000 LF	7.50000	1762.50	8.17000	1919.95	5.00000	1175.00
0220 6207005A PAVEMENT MARKING REMOVAL (TAPE)	515.000 LF	2.00000	1030.00	0.38000	195.70	0.50000	257.50
0230 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	68.000 LF	60.00000	4080.00	46.00000	3128.00	39.00000	2652.00
0240 7261215 15 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	64.000 LF	75.00000	4800.00	56.00000	3584.00	41.00000	2624.00
0250 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	126.000 LF	80.00000	10080.00	53.00000	6678.00	43.00000	5418.00
0260 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000 FT	600.00000	1800.00	585.00000	1755.00	145.00000	435.00
0270 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000 FT	485.00000	1455.00	1090.00000	3270.00	145.00000	435.00
0280 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	571.25000	2285.00	990.00000	3960.00	145.00000	580.00
0290 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	600.00000	1200.00	710.00000	1420.00	550.00000	1100.00
0300 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	700.00000	700.00	755.00000	755.00	650.00000	650.00
0310 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	1.000 EA	550.00000	550.00	335.00000	335.00	150.00000	150.00
0320 8051000A SEEDING - COOL SEASON MIXTURES	4.100 ACRE	1950.00000	7995.00	5650.00000	23165.00	1415.00000	5801.50
0330 8061016 SEDIMENT REMOVAL	20.000 CUYD	45.00000	900.00	1.00000	20.00	25.00000	500.00
0340 8061019 SILT FENCE	545.000 LF	5.00000	2725.00	2.55000	1389.75	3.70000	2016.50
SECTION TOTALS		$	515,306.50	$	517,598.05	$	547,699.55
SECTION 0002 HIGHWAY LIGHTING - J4P1726							

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050722-406 COUNTIES : JOHNSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0350 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	6.000 EA	1700.00000	10200.00	1770.00000	10620.00	1788.80000	10732.80
0360 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000 EA	500.00000	3000.00	535.00000	3210.00	581.80000	3490.80
0370 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000 EA	400.00000	2400.00	482.00000	2892.00	410.30000	2461.80
0380 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4800.00000	4800.00	6645.00000	6645.00	3687.20000	3687.20
0390 9014003 CONDUIT, 3 IN. RIGID, PUSHED	365.000 LF	27.00000	9855.00	15.30000	5584.50	25.31000	9238.15
0400 9015010 TRENCHING TYPE I	1622.000 LF	4.00000	6488.00	3.20000	5190.40	3.23000	5239.06
0410 9016111 PULL BOX, PREFORMED CLASS 2	8.000 EA	900.00000	7200.00	1392.00000	11136.00	800.80000	6406.40
0420 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	390.000 LF	2.00000	780.00	1.07000	417.30	1.06000	413.40
0430 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1990.000 LF	3.00000	5970.00	2.45000	4875.50	2.76000	5492.40
0440 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000 EA	1200.00000	7200.00	1075.00000	6450.00	1227.60000	7365.60
0450 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	1900.00000	1900.00	3965.00000	3965.00	3687.20000	3687.20
SECTION TOTALS		$	59,793.00	$	60,985.70	$	58,214.81
SECTION 0003 HIGHWAY SIGNING - J4P1726							
0460 9031010 CONCRETE FOOTINGS, EMBEDDED	4.100 CUYD	846.10000	3469.01	888.00000	3640.80	846.10000	3469.01
0470 9031210 STRUCTURAL STEEL POSTS	180.000 LB	3.10000	558.00	3.25000	585.00	3.10000	558.00
0480 9031220 PIPE POSTS	2410.000 LB	2.85000	6868.50	3.00000	7230.00	2.85000	6868.50
0490 9031240 BREAKAWAY ASSEMBLY	14.000 EA	68.00000	952.00	75.00000	1050.00	68.00000	952.00
SECTION TOTALS		$	11,847.51	$	12,505.80	$	11,847.51
CONTRACT TOTALS		$	586,947.01	$	591,089.55	$	617,761.87

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050722-406 COUNTIES : JOHNSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT	(8) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(9) 0010360 GC Construction Company, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1726								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9282.90000	9282.90	11624.00000	11624.00	50000.00000	50000.00
0020 2063000 CLASS 3 EXCAVATION	127.000	CUYD	16.55000	2101.85	19.69000	2500.63	20.00000	2540.00
0030 2072000 LINEAR GRADING CLASS 2	33.500	STA	1154.50000	38675.75	993.43000	33279.91	3500.00000	117250.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7512.000	SQYD	6.80000	51081.60	4.95000	37184.40	7.00000	52584.00
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	148.600	TONS	81.00000	12036.60	80.75000	11999.45	120.00000	17832.00
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	349.100	TONS	61.00000	21295.10	80.21000	28001.31	80.00000	27928.00
0070 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5389.000	SQYD	60.00000	323340.00	46.60000	251127.40	65.00000	350285.00
0080 6092013 INTEGRAL CURB TYPE M	170.000	LF	25.00000	4250.00	10.88000	1849.60	25.00000	4250.00
0090 6141010 GRATES AND BEARING PLATES	490.000	LB	5.00000	2450.00	1.82000	891.80	3.00000	1470.00
0100 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	600.00000	600.00	890.00000	890.00	350.00000	350.00
0110 6161005 CONSTRUCTION SIGNS	470.000	SQFT	12.50000	5875.00	12.77000	6001.90	12.50000	5875.00
0120 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	125.000	EA	70.00000	8750.00	62.40000	7800.00	100.00000	12500.00
0130 6161040 FLASHING ARROW PANEL	2.000	EA	2250.00000	4500.00	1800.00000	3600.00	4500.00000	9000.00
0140 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	80.00000	160.00	150.00000	300.00
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	80.00000	160.00	150.00000	300.00
0160 6181000 MOBILIZATION		LUMP	38000.00000	38000.00	244000.00000	244000.00	100000.00000	100000.00
0170 6191000 PAVEMENT EDGE TREATMENT	1500.000	LF	4.41000	6615.00	2.00000	3000.00	5.00000	7500.00
0180 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	515.000	LF	0.23000	118.45	0.78000	401.70	0.25000	128.75

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050722-406 COUNTIES : JOHNSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT	(8) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(9) 0010360 GC Construction Company, Inc. UNIT PRICE	AMOUNT
0190 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	3488.000 LF	0.80000	2790.40	0.80000	2790.40	0.90000	3139.20
0200 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	4137.000 LF	0.80000	3309.60	0.97000	4012.89	0.90000	3723.30
0210 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	235.000 LF	7.50000	1762.50	8.09000	1901.15	8.00000	1880.00
0220 6207005A PAVEMENT MARKING REMOVAL (TAPE)	515.000 LF	0.35000	180.25	0.58000	298.70	0.40000	206.00
0230 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	68.000 LF	64.16000	4362.88	24.00000	1632.00	50.00000	3400.00
0240 7261215 15 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	64.000 LF	64.87000	4151.68	17.00000	1088.00	60.00000	3840.00
0250 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	126.000 LF	64.87000	8173.62	37.30000	4699.80	75.00000	9450.00
0260 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000 FT	490.79000	1472.37	316.67000	950.01	700.00000	2100.00
0270 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000 FT	320.09000	960.27	250.00000	750.00	1300.00000	3900.00
0280 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	417.83000	1671.32	350.00000	1400.00	1200.00000	4800.00
0290 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	595.66000	1191.32	300.00000	600.00	800.00000	1600.00
0300 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	589.16000	589.16	850.00000	850.00	850.00000	850.00
0310 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	1.000 EA	589.16000	589.16	285.00000	285.00	575.00000	575.00
0320 8051000A SEEDING - COOL SEASON MIXTURES	4.100 ACRE	1950.00000	7995.00	2526.59000	10359.02	1500.00000	6150.00
0330 8061016 SEDIMENT REMOVAL	20.000 CUYD	10.56000	211.20	55.00000	1100.00	50.00000	1000.00
0340 8061019 SILT FENCE	545.000 LF	2.40000	1308.00	8.92000	4861.40	3.00000	1635.00
SECTION TOTALS		$	570,290.98	$	682,050.47	$	808,341.25
SECTION 0002 HIGHWAY LIGHTING - J4P1726							

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050722-406 COUNTIES : JOHNSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT	(8) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(9) 0010360 GC Construction Company, Inc. UNIT PRICE	AMOUNT
0350 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	6.000 EA	1788.60000	10731.60	1833.33000	10999.98	1800.00000	10800.00
0360 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000 EA	581.90000	3491.40	366.67000	2200.02	600.00000	3600.00
0370 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000 EA	410.30000	2461.80	383.33000	2299.98	425.00000	2550.00
0380 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	3687.20000	3687.20	5500.00000	5500.00	4000.00000	4000.00
0390 9014003 CONDUIT, 3 IN. RIGID, PUSHED	365.000 LF	26.31000	9603.15	14.25000	5201.25	28.00000	10220.00
0400 9015010 TRENCHING TYPE I	1622.000 LF	3.23000	5239.06	2.47000	4006.34	3.50000	5677.00
0410 9016111 PULL BOX, PREFORMED CLASS 2	8.000 EA	800.80000	6406.40	1112.50000	8900.00	800.00000	6400.00
0420 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	390.000 LF	1.06000	413.40	1.03000	401.70	1.10000	429.00
0430 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1990.000 LF	2.76000	5492.40	3.42000	6805.80	2.80000	5572.00
0440 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000 EA	1227.60000	7365.60	916.67000	5500.02	1250.00000	7500.00
0450 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3687.20000	3687.20	3600.00000	3600.00	3800.00000	3800.00
SECTION TOTALS		$	58,579.21	$	55,415.09	$	60,548.00
SECTION 0003 HIGHWAY SIGNING - J4P1726							
0460 9031010 CONCRETE FOOTINGS, EMBEDDED	4.100 CUYD	846.10000	3469.01	853.66000	3500.01	850.00000	3485.00
0470 9031210 STRUCTURAL STEEL POSTS	180.000 LB	3.10000	558.00	2.22000	399.60	2.50000	450.00
0480 9031220 PIPE POSTS	2410.000 LB	2.85000	6868.50	2.49000	6000.90	2.50000	6025.00
0490 9031240 BREAKAWAY ASSEMBLY	14.000 EA	68.00000	952.00	85.71000	1199.94	130.00000	1820.00
SECTION TOTALS		$	11,847.51	$	11,100.45	$	11,780.00
CONTRACT TOTALS		$	640,717.70	$	748,566.01	$	880,669.25

VENDOR RANKING

CALL ORDER : 407 CONTRACT ID : 050722-407 COUNTIES : JACKSON LAFAYETTE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04 SALINE
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0151

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011854	Interstate Road Management Corp.	$ 83,439.92	100.0000%
2	0011567	Central Seal Company	$ 98,463.38	118.0051%
3	0010297	Twin Traffic Marking Corp.	$ 109,461.60	131.1861%

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 050722-407 COUNTIES : JACKSON LAFAYETTE
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 04 SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011854 Interstate Road Management C UNIT PRICE	 AMOUNT	(2) 0011567 Central Seal Company UNIT PRICE	 AMOUNT	(3) 0010297 Twin Traffic Marking Corp. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0151								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	6000.00000	12000.00	2500.00000	5000.00
0020 6161005 CONSTRUCTION SIGNS	59.000	SQFT	20.00000	1180.00	20.00000	1180.00	20.00000	1180.00
0030 6161040 FLASHING ARROW PANEL	2.000	EA	100.00000	200.00	1000.00000	2000.00	1.00000	2.00
0040 6181000 MOBILIZATION		LUMP	8200.00000	8200.00	10000.00000	10000.00	16000.00000	16000.00
0050 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	733024.000	LF	0.04590	33645.80	0.04700	34452.13	0.05750	42148.88
0060 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	599419.000	LF	0.04650	27872.98	0.05000	29970.95	0.05750	34466.59
0070 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	16.000	EA	75.00000	1200.00	75.00000	1200.00	35.00000	560.00
0080 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	32500.000	LF	0.12000	3900.00	0.06700	2177.50	0.11000	3575.00
0090 6209903 MISC. 4 IN WHITE ACRY WATRBORNE PAINT (RAMPS)	64900.000	LF	0.04590	2978.91	0.04700	3050.30	0.05750	3731.75
0100 6209903 MISC. 4 IN YELLOW ACRY WATRBORNE PAINT (RAMPS)	48650.000	LF	0.04650	2262.23	0.05000	2432.50	0.05750	2797.38
SECTION TOTALS			$	83,439.92	$	98,463.38	$	109,461.60
CONTRACT TOTALS			$	83,439.92	$	98,463.38	$	109,461.60

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 050722-501 COUNTIES : MILLER
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0690E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 775,676.68	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 848,039.98	109.3291%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050722-501 COUNTIES : MILLER
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0690E								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11067.500	TONS	49.90000	552268.25	54.50000	603178.75		
0020 4071005 TACK COAT	5780.000	GAL	1.00000	5780.00	1.25000	7225.00		
0030 4134000 BITUMINOUS FOG SEAL	16725.000	GAL	0.10000	1672.50	1.60000	26760.00		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4235.00000	4235.00	5000.00000	5000.00		
0050 6161005 CONSTRUCTION SIGNS	434.000	SQFT	8.50000	3689.00	7.00000	3038.00		
0060 6161040 FLASHING ARROW PANEL	1.000	EA	1025.00000	1025.00	2000.00000	2000.00		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	67.31000	134.62	100.00000	200.00		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	205.00000	410.00	100.00000	200.00		
0090 6181000 MOBILIZATION		LUMP	41750.00000	41750.00	37000.00000	37000.00		
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000	EA	670.83000	670.83	690.00000	690.00		
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	54183.000	LF	0.53000	28716.99	0.54000	29258.82		
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	43000.000	LF	0.53000	22790.00	0.54000	23220.00		
0130 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	595.000	LF	2.06000	1225.70	2.10000	1249.50		
0140 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3366.000	LF	1.13000	3803.58	0.45000	1514.70		
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	115597.000	SQYD	0.93000	107505.21	0.93000	107505.21		
SECTION TOTALS			$	775,676.68	$	848,039.98	$	
CONTRACT TOTALS			$	775,676.68	$	848,039.98	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 050722-601 COUNTIES : ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1882

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	Krupp Construction, Inc., L.	$ 258,946.46	100.0000%
2	0011105	Gaines Construction, Inc.	$ 258,980.58	100.0132%
3	0011364	MJC Constructors, Inc.	$ 284,717.00	109.9521%
4	0010208	Kozeny-Wagner, Inc.	$ 317,734.96	122.7030%
5	0010583	Gershenson Construction Co. Inc.	$ 343,287.25	132.5707%
6	0020131	Wagner Inc., R.V.	$ 369,830.60	142.8213%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050722-601 COUNTIES : ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011364 MJC Constructors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1882								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	28179.00000	28179.00	35000.00000	35000.00	46000.00000	46000.00
0020 2071000 LINEAR GRADING CLASS 1	20.200	STA	945.00000	19089.00	1010.00000	20402.00	130.00000	2626.00
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	20.000	100F	438.00000	8760.00	300.00000	6000.00	120.00000	2400.00
0040 2152000A SHAPING SLOPES, CLASS II	19.000	100F	485.00000	9215.00	835.00000	15865.00	130.00000	2470.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1347.000	SQYD	12.54000	16891.38	9.00000	12123.00	12.00000	16164.00
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	184.400	TONS	91.51000	16874.44	68.25000	12585.30	100.00000	18440.00
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	368.900	TONS	69.96000	25808.24	68.25000	25177.43	70.00000	25823.00
0080 6081000 CONCRETE MEDIAN	58.500	SQYD	49.42000	2891.07	53.50000	3129.75	45.00000	2632.50
0090 6091041 CONCRETE GUTTER TYPE A	88.000	LF	54.00000	4752.00	45.00000	3960.00	40.00000	3520.00
0100 6091060 PAVED DITCH	49.000	SQYD	105.54000	5171.46	52.00000	2548.00	85.00000	4165.00
0110 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1078.000	LF	9.31000	10036.18	10.50000	11319.00	20.00000	21560.00
0120 6092013 INTEGRAL CURB TYPE M	2325.000	LF	15.57000	36200.25	10.50000	24412.50	15.00000	34875.00
0130 6161005 CONSTRUCTION SIGNS	514.000	SQFT	7.70000	3957.80	12.00000	6168.00	10.00000	5140.00
0140 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	40.00000	8000.00	27.00000	5400.00	70.00000	14000.00
0150 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	182.00000	728.00	140.00000	560.00	800.00000	3200.00
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	61.00000	1220.00	45.00000	900.00	160.00000	3200.00
0170 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00	700.00000	1400.00	1600.00000	3200.00
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1800.00000	3600.00	1300.00000	2600.00	5000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050722-601 COUNTIES : ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011364 MJC Constructors, Inc. UNIT PRICE	 AMOUNT
0190 6162010 WORK ZONE LIGHTING		LUMP	2436.00000	2436.00	500.00000	500.00	20000.00000	20000.00
0200 6181000 MOBILIZATION		LUMP	33369.00000	33369.00	45000.00000	45000.00	30000.50000	30000.50
0210 6191000 PAVEMENT EDGE TREATMENT	470.000	LF	4.68000	2199.60	4.00000	1880.00	5.00000	2350.00
0220 8031000A TURF TYPE TALL FESCUE SODDING	599.000	SQYD	14.85000	8895.15	18.50000	11081.50	3.50000	2096.50
0230 8061016 SEDIMENT REMOVAL	18.000	CUYD	1.00000	18.00	20.00000	360.00	17.00000	306.00
0240 8061019 SILT FENCE	1245.000	LF	1.05000	1307.25	2.50000	3112.50	2.50000	3112.50
0250 8061022 TYPE II DITCH CHECK	6.000	EA	125.00000	750.00	175.00000	1050.00	145.00000	870.00
SECTION TOTALS			$	251,848.82	$	252,533.98	$	278,151.00
SECTION 0002 TRAFFIC SIGNALS - J6I1882								
0260 9025200 CONDUIT, 2 IN., TRENCH	136.000	LF	11.94000	1623.84	10.85000	1475.60	11.00000	1496.00
0270 9028510 CABLE, LOOP DETECTOR, LEAD-IN	840.000	LF	1.82000	1528.80	1.65000	1386.00	1.75000	1470.00
0280 9029902 MISC. PULL BOX ADJUSTMENT	3.000	EA	1315.00000	3945.00	1195.00000	3585.00	1200.00000	3600.00
SECTION TOTALS			$	7,097.64	$	6,446.60	$	6,566.00
CONTRACT TOTALS			$	258,946.46	$	258,980.58	$	284,717.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050722-601 COUNTIES : ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0020131 Wagner Inc., R.V. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1882								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10482.48000	10482.48	59015.05000	59015.05	52900.00000	52900.00
0020 2071000 LINEAR GRADING CLASS 1	20.200	STA	386.23000	7801.85	1620.00000	32724.00	650.00000	13130.00
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	20.000	100F	474.98000	9499.60	84.00000	1680.00	250.00000	5000.00
0040 2152000A SHAPING SLOPES, CLASS II	19.000	100F	549.09000	10432.71	925.00000	17575.00	425.00000	8075.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1347.000	SQYD	12.96000	17457.12	9.55000	12863.85	12.00000	16164.00
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	184.400	TONS	102.60000	18919.44	134.25000	24755.70	81.00000	14936.40
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	368.900	TONS	81.00000	29880.90	85.00000	31356.50	81.00000	29880.90
0080 6081000 CONCRETE MEDIAN	58.500	SQYD	105.84000	6191.64	94.00000	5499.00	80.00000	4680.00
0090 6091041 CONCRETE GUTTER TYPE A	88.000	LF	21.33000	1877.04	55.60000	4892.80	50.00000	4400.00
0100 6091060 PAVED DITCH	49.000	SQYD	132.84000	6509.16	90.60000	4439.40	90.00000	4410.00
0110 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1078.000	LF	19.98000	21538.44	16.00000	17248.00	9.10000	9809.80
0120 6092013 INTEGRAL CURB TYPE M	2325.000	LF	19.98000	46453.50	12.75000	29643.75	22.00000	51150.00
0130 6161005 CONSTRUCTION SIGNS	514.000	SQFT	8.64000	4440.96	7.70000	3957.80	6.25000	3212.50
0140 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	43.20000	8640.00	44.00000	8800.00	46.00000	9200.00
0150 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	270.00000	1080.00	200.00000	800.00	782.00000	3128.00
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	86.40000	1728.00	82.50000	1650.00	110.00000	2200.00
0170 6161040 FLASHING ARROW PANEL	2.000	EA	1620.00000	3240.00	880.00000	1760.00	1700.00000	3400.00
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2700.00000	5400.00	3850.00000	7700.00	10000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050722-601 COUNTIES : ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0020131 Wagner Inc., R.V. UNIT PRICE	AMOUNT
0190 6162010 WORK ZONE LIGHTING		LUMP	8100.00000	8100.00	5000.00000	5000.00	8500.00000	8500.00
0200 6181000 MOBILIZATION		LUMP	68893.20000	68893.20	43500.00000	43500.00	73500.00000	73500.00
0210 6191000 PAVEMENT EDGE TREATMENT	470.000	LF	5.66000	2660.20	8.70000	4089.00	5.00000	2350.00
0220 8031000A TURF TYPE TALL FESCUE SODDING	599.000	SQYD	19.98000	11968.02	20.35000	12189.65	20.00000	11980.00
0230 8061016 SEDIMENT REMOVAL	18.000	CUYD	21.60000	388.80	10.00000	180.00	50.00000	900.00
0240 8061019 SILT FENCE	1245.000	LF	2.59000	3224.55	2.75000	3423.75	2.80000	3486.00
0250 8061022 TYPE II DITCH CHECK	6.000	EA	243.00000	1458.00	250.00000	1500.00	172.00000	1032.00
SECTION TOTALS			$	308,265.61	$	336,243.25	$	357,424.60
SECTION 0002 TRAFFIC SIGNALS - J6I1882								
0260 9025200 CONDUIT, 2 IN., TRENCH	136.000	LF	15.51000	2109.36	12.00000	1632.00	31.00000	4216.00
0270 9028510 CABLE, LOOP DETECTOR, LEAD-IN	840.000	LF	4.25000	3570.00	1.80000	1512.00	4.75000	3990.00
0280 9029902 MISC. PULL BOX ADJUSTMENT	3.000	EA	1263.33000	3789.99	1300.00000	3900.00	1400.00000	4200.00
SECTION TOTALS			$	9,469.35	$	7,044.00	$	12,406.00
CONTRACT TOTALS			$	317,734.96	$	343,287.25	$	369,830.60

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/25/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1696

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,774,273.32	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 1,789,311.61	100.8476%
3	0010323	Goodwin Bros. Construction Co.	$ 1,814,000.00	102.2390%
4	0011280	Krupp Construction, Inc., L.	$ 1,833,394.24	103.3321%
5	0011270	Pace Construction Company	$ 1,915,000.00	107.9315%
6	0010208	Kozeny-Wagner, Inc.	$ 2,054,369.87	115.7866%
7	0010205	KCI Construction Company	$ 2,132,885.74	120.2118%
8	0011035	Millstone Bangert, Inc.	$ 2,169,565.96	122.2791%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1696								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	30000.00000	30000.00	12000.00000	12000.00	28510.90000	28510.90
0020 2072000 LINEAR GRADING CLASS 2	4.600	STA	4100.00000	18860.00	1225.00000	5635.00	339.00000	1559.40
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	517.000	SQYD	8.00000	4136.00	9.20000	4756.40	7.50000	3877.50
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	34.000	TONS	150.00000	5100.00	101.00000	3434.00	95.00000	3230.00
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	685.900	TONS	80.00000	54872.00	72.25000	49556.28	78.00000	53500.20
0060 4071005 TACK COAT	210.000	GAL	2.25000	472.50	5.50000	1155.00	4.00000	840.00
0070 5041000 CONCRETE APPROACH PAVEMENT	609.700	SQYD	97.50000	59445.75	78.00000	47556.60	80.00000	48776.00
0080 6061010 GUARDRAIL TYPE A	1500.000	LF	14.50000	21750.00	14.50000	21750.00	14.50000	21750.00
0090 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1500.00000	12000.00	1500.00000	12000.00	1500.00000	12000.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	250.00000	2000.00	250.00000	2000.00	250.00000	2000.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	1850.00000	14800.00	1850.00000	14800.00	1850.00000	14800.00
0120 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	5.000	EA	3100.00000	15500.00	2521.00000	12605.00	4600.00000	23000.00
0130 6122020 REPLACEMENT SAND BARREL	35.000	EA	250.00000	8750.00	175.00000	6125.00	325.00000	11375.00
0140 6161005 CONSTRUCTION SIGNS	313.000	SQFT	9.90000	3098.70	10.00000	3130.00	10.00000	3130.00
0150 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	39.50000	4740.00	31.00000	3720.00	20.00000	2400.00
0160 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	195.00000	1755.00	220.00000	1980.00	150.00000	1350.00
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	13.000	EA	130.00000	1690.00	40.00000	520.00	75.00000	975.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	AMOUNT
0180 6161040 FLASHING ARROW PANEL	1.000	EA	2520.00000	2520.00	2000.00000	2000.00	2000.00000	2000.00
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	13800.00000	27600.00	8000.00000	16000.00	4500.00000	9000.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	70.00000	140.00	100.00000	200.00	250.00000	500.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	100.00000	200.00	350.00000	700.00
0220 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1125.000	LF	14.00000	15750.00	27.00000	30375.00	20.00000	22500.00
0230 6181000 MOBILIZATION		LUMP	89850.00000	89850.00	85500.00000	85500.00	201288.00000	201288.00
0240 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	8712.000	LF	1.00000	8712.00	0.84000	7318.08	1.00000	8712.00
0250 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	5320.000	LF	1.00000	5320.00	0.84000	4468.80	1.00000	5320.00
0260 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	3.000	EA	75.00000	225.00	50.00000	150.00	75.00000	225.00
0270 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	3.000	EA	75.00000	225.00	50.00000	150.00	75.00000	225.00
0280 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	5870.000	LF	2.50000	14675.00	0.90000	5283.00	2.50000	14675.00
0290 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	4070.000	LF	2.50000	10175.00	0.90000	3663.00	2.50000	10175.00
0300 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2930.000	LF	0.50000	1465.00	0.25000	732.50	0.50000	1465.00
0310 6207005A PAVEMENT MARKING REMOVAL (TAPE)	14032.000	LF	0.25000	3508.00	0.20000	2806.40	0.25000	3508.00
0320 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4179.000	SQYD	3.60000	15044.40	2.75000	11492.25	4.00000	16716.00
0330 8061016 SEDIMENT REMOVAL	48.000	CUYD	22.80000	1094.40	20.00000	960.00	25.00000	1200.00
0340 8061019 SILT FENCE	480.000	LF	5.00000	2400.00	2.50000	1200.00	5.00000	2400.00
SECTION TOTALS			$	457,973.75	$	375,222.31	$	533,683.00

SECTION 0002 BRIDGE DWG. NO. A31042 - J6S1696

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	AMOUNT
0350 2061000 CLASS 1 EXCAVATION	10.000	CUYD	103.00000	1030.00	120.00000	1200.00	100.00000	1000.00
0360 2161000 SCARIFICATION OF BRIDGE DECKS	2788.000	SQYD	0.01000	27.88	3.00000	8364.00	5.00000	13940.00
0370 2161500 REMOVAL OF SEAL COAT	25094.000	SQFT	0.80000	20075.20	0.15000	3764.10	0.25000	6273.50
0380 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2870.000	SQFT	59.70000	171339.00	35.00000	100450.00	27.00000	77490.00
0390 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	17500.00000	17500.00	15000.00000	15000.00	10552.00000	10552.00
0400 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	80.000	LF	164.00000	13120.00	335.00000	26800.00	97.00000	7760.00
0410 5031010 BRIDGE APPROACH SLAB (BRIDGE)	125.000	SQYD	175.00000	21875.00	200.00000	25000.00	211.00000	26375.00
0420 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	2944.000	SQYD	75.40000	221977.60	66.00000	194304.00	60.00000	176640.00
0430 7034215 SAFETY BARRIER CURB	1273.000	LF	52.80000	67214.40	43.00000	54739.00	56.00000	71288.00
0440 7039907 MISC. CLASS B-2 (SUPERSTRUCTURE)	71.800	CUYD	820.00000	58876.00	2500.00000	179500.00	1600.00000	114880.00
0450 7039907 MISC. CLASS B-2 CONCRETE (SUBSTRUCTURE)	11.000	CUYD	646.00000	7106.00	1250.00000	13750.00	1068.00000	11748.00
0460 7040105 PARTIAL DEPTH REPAIR	40.000	CUYD	467.00000	18680.00	525.00000	21000.00	1125.00000	45000.00
0470 7040109 TOTAL SURFACE HYDRO DEMOLITION	2788.000	SQYD	35.00000	97580.00	35.00000	97580.00	26.00000	72488.00
0480 7101000 REINFORCING STEEL (EPOXY COATED)	8250.000	LB	1.30000	10725.00	1.20000	9900.00	1.00000	8250.00
0490 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1400.00000	1400.00	1400.00000	1400.00	5700.00000	5700.00
0500 7120900 EXPANSION DEVICE (FINGER PLATE)	49.000	LF	774.00000	37926.00	1000.00000	49000.00	963.00000	47187.00
0510 7123100 CLEANING AND COATING EXISTING BEARINGS	18.000	EA	100.00000	1800.00	100.00000	1800.00	555.00000	9990.00
0520 7123130 REHABILITATE BEARING	6.000	EA	2600.00000	15600.00	3500.00000	21000.00	8695.00000	52170.00
0530 7123610 SLAB DRAIN	112.000	EA	190.00000	21280.00	225.00000	25200.00	322.00000	36064.00
0540 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	36800.000	SQFT	0.50000	18400.00	0.50000	18400.00	1.29000	47472.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
0550 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP		5419.00000	5419.00	5419.00000	5419.00	500.50000	500.50
0560 7125920 CALCIUM SULFONATE PRIMER	36800.000	SQFT	0.70000	25760.00	0.70000	25760.00	0.49000	18032.00
0570 7125921 CALCIUM SULFONATE TOPCOAT	36800.000	SQFT	0.70000	25760.00	0.70000	25760.00	0.49000	18032.00
0580 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	51.000	LF	378.00000	19278.00	250.00000	12750.00	337.00000	17187.00
SECTION TOTALS			$	899,749.08	$	937,840.10	$	896,019.00
SECTION 0003 BRIDGE DWG. NO. A31052 - J6S1696								
0590 2061000 CLASS 1 EXCAVATION	50.000	CUYD	103.00000	5150.00	120.00000	6000.00	67.00000	3350.00
0600 2161000 SCARIFICATION OF BRIDGE DECKS	885.000	SQYD	0.01000	8.85	3.00000	2655.00	5.00000	4425.00
0610 2161500 REMOVAL OF SEAL COAT	7968.000	SQFT	1.00000	7968.00	0.15000	1195.20	0.25000	1992.00
0620 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1272.000	SQFT	58.00000	73776.00	35.00000	44520.00	27.50000	34980.00
0630 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	17500.00000	17500.00	25000.00000	25000.00	16104.00000	16104.00
0640 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	51.000	LF	172.00000	8772.00	225.00000	11475.00	166.00000	8466.00
0650 5031010 BRIDGE APPROACH SLAB (BRIDGE)	251.000	SQYD	176.00000	44176.00	200.00000	50200.00	212.00000	53212.00
0660 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	983.000	SQYD	75.60000	74314.80	66.00000	64878.00	68.00000	66844.00
0670 7034214 CLASS B-2 CONCRETE	100.700	CUYD	575.34000	57936.74	1500.00000	151050.00	800.00000	80560.00
0680 7034215 SAFETY BARRIER CURB	451.000	LF	53.60000	24173.60	43.00000	19393.00	74.00000	33374.00
0690 7040105 PARTIAL DEPTH REPAIR	10.000	CUYD	467.00000	4670.00	525.00000	5250.00	1125.00000	11250.00
0700 7040109 TOTAL SURFACE HYDRO DEMOLITION	885.000	SQYD	38.70000	34249.50	35.00000	30975.00	26.00000	23010.00
0710 7061060 REINFORCING STEEL (BRIDGES)	6990.000	LB	1.30000	9087.00	1.20000	8388.00	1.10000	7689.00
0720 7101000 REINFORCING STEEL (EPOXY COATED)	6880.000	LB	1.30000	8944.00	1.20000	8256.00	1.00000	6880.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	AMOUNT
0730 7123610 SLAB DRAIN	34.000	EA	190.00000	6460.00	225.00000	7650.00	290.00000	9860.00
0740 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	11400.000	SQFT	1.00000	11400.00	1.00000	11400.00	1.05000	11970.00
0750 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	5164.00000	5164.00	5164.00000	5164.00	300.00000	300.00
0760 7125920 CALCIUM SULFONATE PRIMER	11400.000	SQFT	1.00000	11400.00	1.00000	11400.00	0.44000	5016.00
0770 7125921 CALCIUM SULFONATE TOPCOAT	11400.000	SQFT	1.00000	11400.00	1.00000	11400.00	0.44000	5016.00
SECTION TOTALS			$	416,550.49	$	476,249.20	$	384,298.00
CONTRACT TOTALS			$	1,774,273.32	$	1,789,311.61	$	1,814,000.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1696								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7206.00000	7206.00	85000.00000	85000.00	14781.02000	14781.02
0020 2072000 LINEAR GRADING CLASS 2	4.600	STA	1250.00000	5750.00	1225.00000	5635.00	1705.42000	7844.93
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	517.000	SQYD	7.85000	4058.45	9.20000	4756.40	8.24000	4260.08
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	34.000	TONS	150.00000	5100.00	101.00000	3434.00	107.36000	3650.24
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	685.900	TONS	86.05000	59021.70	72.25000	49556.28	76.80000	52677.12
0060 4071005 TACK COAT	210.000	GAL	5.87000	1232.70	5.50000	1155.00	5.85000	1228.50
0070 5041000 CONCRETE APPROACH PAVEMENT	609.700	SQYD	92.54000	56421.64	83.00000	50605.10	68.88000	41996.14
0080 6061010 GUARDRAIL TYPE A	1500.000	LF	14.50000	21750.00	14.50000	21750.00	15.41000	23115.00
0090 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1500.00000	12000.00	1500.00000	12000.00	1594.50000	12756.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	250.00000	2000.00	250.00000	2000.00	265.75000	2126.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	1850.00000	14800.00	1850.00000	14800.00	1966.55000	15732.40
0120 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	5.000	EA	2800.00000	14000.00	4600.00000	23000.00	2976.40000	14882.00
0130 6122020 REPLACEMENT SAND BARREL	35.000	EA	150.00000	5250.00	325.00000	11375.00	159.45000	5580.75
0140 6161005 CONSTRUCTION SIGNS	313.000	SQFT	9.00000	2817.00	10.00000	3130.00	9.57000	2995.41
0150 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	35.00000	4200.00	20.00000	2400.00	37.21000	4465.20
0160 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	200.00000	1800.00	150.00000	1350.00	212.60000	1913.40
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	13.000	EA	62.00000	806.00	75.00000	975.00	65.91000	856.83

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0180 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	2000.00000	2000.00	1594.50000	1594.50
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	10500.00000	21000.00	4500.00000	9000.00	11161.50000	22323.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	250.00000	500.00	53.15000	106.30
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	50.00000	100.00	350.00000	700.00	53.15000	106.30
0220 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1125.000	LF	19.75000	22218.75	25.80000	29025.00	33.30000	37462.50
0230 6181000 MOBILIZATION		LUMP	115494.00000	115494.00	181434.05000	181434.05	225328.36000	225328.36
0240 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	8712.000	LF	0.84000	7318.08	1.00000	8712.00	0.89000	7753.68
0250 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	5320.000	LF	0.84000	4468.80	1.00000	5320.00	0.89000	4734.80
0260 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	3.000	EA	50.00000	150.00	75.00000	225.00	53.15000	159.45
0270 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	3.000	EA	50.00000	150.00	75.00000	225.00	53.15000	159.45
0280 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	5870.000	LF	0.90000	5283.00	2.50000	14675.00	0.96000	5635.20
0290 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	4070.000	LF	0.90000	3663.00	2.50000	10175.00	0.96000	3907.20
0300 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2930.000	LF	0.25000	732.50	0.50000	1465.00	0.27000	791.10
0310 6207005A PAVEMENT MARKING REMOVAL (TAPE)	14032.000	LF	0.20000	2806.40	0.25000	3508.00	0.21000	2946.72
0320 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4179.000	SQYD	2.50000	10447.50	2.75000	11492.25	2.92000	12202.68
0330 8061016 SEDIMENT REMOVAL	48.000	CUYD	10.00000	480.00	20.00000	960.00	29.76000	1428.48
0340 8061019 SILT FENCE	480.000	LF	2.50000	1200.00	2.50000	1200.00	3.94000	1891.20
SECTION TOTALS			$	415,325.52	$	573,538.08	$	539,391.94

SECTION 0002 BRIDGE DWG. NO. A31042 - J6S1696

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0350 2061000 CLASS 1 EXCAVATION	10.000	CUYD	125.00000	1250.00	115.00000	1150.00	129.05000	1290.50
0360 2161000 SCARIFICATION OF BRIDGE DECKS	2788.000	SQYD	3.04000	8475.52	1.30000	3624.40	4.25000	11849.00
0370 2161500 REMOVAL OF SEAL COAT	25094.000	SQFT	0.62000	15558.28	0.16000	4015.04	0.30000	7528.20
0380 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2870.000	SQFT	55.50000	159285.00	25.00000	71750.00	57.51000	165053.70
0390 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	14368.00000	14368.00	13225.00000	13225.00	11661.11000	11661.11
0400 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	80.000	LF	182.00000	14560.00	50.00000	4000.00	208.75000	16700.00
0410 5031010 BRIDGE APPROACH SLAB (BRIDGE)	125.000	SQYD	218.60000	27325.00	225.00000	28125.00	231.85000	28981.25
0420 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	2944.000	SQYD	68.50000	201664.00	90.00000	264960.00	72.28000	212792.32
0430 7034215 SAFETY BARRIER CURB	1273.000	LF	57.35000	73006.55	65.00000	82745.00	61.39000	78149.47
0440 7039907 MISC. CLASS B-2 (SUPERSTRUCTURE)	71.800	CUYD	978.67000	70268.51	800.00000	57440.00	1818.21000	130547.48
0450 7039907 MISC. CLASS B-2 CONCRETE (SUBSTRUCTURE)	11.000	CUYD	1092.00000	12012.00	325.00000	3575.00	1194.52000	13139.72
0460 7040105 PARTIAL DEPTH REPAIR	40.000	CUYD	1287.50000	51500.00	1650.00000	66000.00	666.50000	26660.00
0470 7040109 TOTAL SURFACE HYDRO DEMOLITION	2788.000	SQYD	31.25000	87125.00	24.70000	68863.60	29.45000	82106.60
0480 7101000 REINFORCING STEEL (EPOXY COATED)	8250.000	LB	1.10000	9075.00	1.20000	9900.00	1.35000	11137.50
0490 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1400.00000	1400.00	1400.00000	1400.00	1488.20000	1488.20
0500 7120900 EXPANSION DEVICE (FINGER PLATE)	49.000	LF	1014.00000	49686.00	815.00000	39935.00	921.48000	45152.52
0510 7123100 CLEANING AND COATING EXISTING BEARINGS	18.000	EA	100.00000	1800.00	100.00000	1800.00	106.30000	1913.40
0520 7123130 REHABILITATE BEARING	6.000	EA	9310.00000	55860.00	11750.00000	70500.00	8964.28000	53785.68
0530 7123610 SLAB DRAIN	112.000	EA	369.00000	41328.00	350.00000	39200.00	411.90000	46132.80
0540 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	36800.000	SQFT	0.50000	18400.00	0.50000	18400.00	0.53000	19504.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0550 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	5419.00000	5419.00	5419.00000	5419.00	5760.40000	5760.40
0560 7125920 CALCIUM SULFONATE PRIMER	36800.000	SQFT	0.70000	25760.00	0.70000	25760.00	0.74000	27232.00
0570 7125921 CALCIUM SULFONATE TOPCOAT	36800.000	SQFT	0.70000	25760.00	0.70000	25760.00	0.74000	27232.00
0580 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	51.000	LF	394.75000	20132.25	425.00000	21675.00	479.86000	24472.86
SECTION TOTALS			$	991,018.11	$	929,222.04	$	1,050,270.71
SECTION 0003 BRIDGE DWG. NO. A31052 - J6S1696								
0590 2061000 CLASS 1 EXCAVATION	50.000	CUYD	60.00000	3000.00	115.00000	5750.00	56.68000	2834.00
0600 2161000 SCARIFICATION OF BRIDGE DECKS	885.000	SQYD	3.04000	2690.40	1.30000	1150.50	4.25000	3761.25
0610 2161500 REMOVAL OF SEAL COAT	7968.000	SQFT	0.62000	4940.16	0.16000	1274.88	0.46000	3665.28
0620 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1272.000	SQFT	55.50000	70596.00	30.00000	38160.00	49.96000	63549.12
0630 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	16000.00000	16000.00	19350.00000	19350.00	17560.76000	17560.76
0640 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	51.000	LF	182.00000	9282.00	83.00000	4233.00	194.72000	9930.72
0650 5031010 BRIDGE APPROACH SLAB (BRIDGE)	251.000	SQYD	218.60000	54868.60	210.00000	52710.00	206.71000	51884.21
0660 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	983.000	SQYD	68.50000	67335.50	90.00000	88470.00	72.28000	71051.24
0670 7034214 CLASS B-2 CONCRETE	100.700	CUYD	637.00000	64145.90	715.00000	72000.50	1024.50000	103167.15
0680 7034215 SAFETY BARRIER CURB	451.000	LF	60.80000	27420.80	63.00000	28413.00	69.91000	31529.41
0690 7040105 PARTIAL DEPTH REPAIR	10.000	CUYD	1287.50000	12875.00	1250.00000	12500.00	666.50000	6665.00
0700 7040109 TOTAL SURFACE HYDRO DEMOLITION	885.000	SQYD	31.25000	27656.25	24.70000	21859.50	29.45000	26063.25
0710 7061060 REINFORCING STEEL (BRIDGES)	6990.000	LB	1.04000	7269.60	1.15000	8038.50	1.31000	9156.90
0720 7101000 REINFORCING STEEL (EPOXY COATED)	6880.000	LB	1.13000	7774.40	1.20000	8256.00	1.36000	9356.80

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0730 7123610 SLAB DRAIN	34.000	EA	348.00000	11832.00	315.00000	10710.00	376.20000	12790.80
0740 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	11400.000	SQFT	1.00000	11400.00	1.00000	11400.00	1.06000	12084.00
0750 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	5164.00000	5164.00	5164.00000	5164.00	5489.33000	5489.33
0760 7125920 CALCIUM SULFONATE PRIMER	11400.000	SQFT	1.00000	11400.00	1.00000	11400.00	1.06000	12084.00
0770 7125921 CALCIUM SULFONATE TOPCOAT	11400.000	SQFT	1.00000	11400.00	1.00000	11400.00	1.06000	12084.00
SECTION TOTALS			$	427,050.61	$	412,239.88	$	464,707.22
CONTRACT TOTALS			$	1,833,394.24	$	1,915,000.00	$	2,054,369.87

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1696								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	30952.00000	30952.00	5200.00000	5200.00		
0020 2072000 LINEAR GRADING CLASS 2	4.600	STA	2535.00000	11661.00	825.00000	3795.00		
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	517.000	SQYD	9.14000	4725.38	2.00000	1034.00		
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	34.000	TONS	112.00000	3808.00	95.00000	3230.00		
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	685.900	TONS	92.15000	63205.69	78.14000	53596.23		
0060 4071005 TACK COAT	210.000	GAL	4.70000	987.00	4.00000	840.00		
0070 5041000 CONCRETE APPROACH PAVEMENT	609.700	SQYD	120.30000	73346.91	145.00000	88406.50		
0080 6061010 GUARDRAIL TYPE A	1500.000	LF	17.10000	25650.00	14.50000	21750.00		
0090 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1768.60000	14148.80	1500.00000	12000.00		
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	2947.75000	23582.00	250.00000	2000.00		
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2181.50000	17452.00	1850.00000	14800.00		
0120 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	5.000	EA	3537.30000	17686.50	2300.00000	11500.00		
0130 6122020 REPLACEMENT SAND BARREL	35.000	EA	412.60000	14441.00	163.00000	5705.00		
0140 6161005 CONSTRUCTION SIGNS	313.000	SQFT	10.65000	3333.45	5.00000	1565.00		
0150 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	76.65000	9198.00	10.00000	1200.00		
0160 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	412.75000	3714.75	150.00000	1350.00		
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	13.000	EA	88.50000	1150.50	75.00000	975.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161040 FLASHING ARROW PANEL	1.000	EA	5304.00000	5304.00	2000.00000	2000.00		
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	12380.00000	24760.00	2250.00000	4500.00		
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	88.50000	177.00	125.00000	250.00		
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	88.50000	177.00	175.00000	350.00		
0220 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1125.000	LF	37.75000	42468.75	67.00000	75375.00		
0230 6181000 MOBILIZATION		LUMP	98500.00000	98500.00	175000.00000	175000.00		
0240 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	8712.000	LF	1.18000	10280.16	0.50000	4356.00		
0250 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	5320.000	LF	1.18000	6277.60	0.50000	2660.00		
0260 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	3.000	EA	88.45000	265.35	37.50000	112.50		
0270 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	3.000	EA	88.45000	265.35	37.50000	112.50		
0280 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	5870.000	LF	2.95000	17316.50	2.50000	14675.00		
0290 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	4070.000	LF	2.95000	12006.50	2.50000	10175.00		
0300 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2930.000	LF	0.60000	1758.00	0.25000	732.50		
0310 6207005A PAVEMENT MARKING REMOVAL (TAPE)	14032.000	LF	0.30000	4209.60	0.13000	1824.16		
0320 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4179.000	SQYD	5.20000	21730.80	4.05000	16924.95		
0330 8061016 SEDIMENT REMOVAL	48.000	CUYD	53.05000	2546.40	1.00000	48.00		
0340 8061019 SILT FENCE	480.000	LF	4.75000	2280.00	1.40000	672.00		
SECTION TOTALS			$	569,365.99	$	538,714.34	$	

SECTION 0002 BRIDGE DWG. NO. A31042 - J6S1696

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2061000 CLASS 1 EXCAVATION	10.000	CUYD	648.50000	6485.00	263.00000	2630.00		
0360 2161000 SCARIFICATION OF BRIDGE DECKS	2788.000	SQYD	5.90000	16449.20	8.00000	22304.00		
0370 2161500 REMOVAL OF SEAL COAT	25094.000	SQFT	0.31000	7779.14	0.01000	250.94		
0380 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2870.000	SQFT	77.00000	220990.00	48.00000	137760.00		
0390 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	6603.00000	6603.00	33000.00000	33000.00		
0400 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	80.000	LF	148.60000	11888.00	350.00000	28000.00		
0410 5031010 BRIDGE APPROACH SLAB (BRIDGE)	125.000	SQYD	230.00000	28750.00	235.00000	29375.00		
0420 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	2944.000	SQYD	54.25000	159712.00	66.00000	194304.00		
0430 7034215 SAFETY BARRIER CURB	1273.000	LF	79.30000	100948.90	70.00000	89110.00		
0440 7039907 MISC. CLASS B-2 (SUPERSTRUCTURE)	71.800	CUYD	1566.00000	112438.80	1971.00000	141517.80		
0450 7039907 MISC. CLASS B-2 CONCRETE (SUBSTRUCTURE)	11.000	CUYD	712.20000	7834.20	938.00000	10318.00		
0460 7040105 PARTIAL DEPTH REPAIR	40.000	CUYD	1977.40000	79096.00	995.00000	39800.00		
0470 7040109 TOTAL SURFACE HYDRO DEMOLITION	2788.000	SQYD	31.85000	88797.80	31.00000	86428.00		
0480 7101000 REINFORCING STEEL (EPOXY COATED)	8250.000	LB	1.34000	11055.00	1.20000	9900.00		
0490 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1650.75000	1650.75	3475.00000	3475.00		
0500 7120900 EXPANSION DEVICE (FINGER PLATE)	49.000	LF	795.85000	38996.65	1124.00000	55076.00		
0510 7123100 CLEANING AND COATING EXISTING BEARINGS	18.000	EA	117.90000	2122.20	201.00000	3618.00		
0520 7123130 REHABILITATE BEARING	6.000	EA	1938.50000	11631.00	10340.00000	62040.00		
0530 7123610 SLAB DRAIN	112.000	EA	444.50000	49784.00	380.00000	42560.00		
0540 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	36800.000	SQFT	0.59000	21712.00	1.00000	36800.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	6890.00000	6890.00	6350.00000	6350.00		
0560 7125920 CALCIUM SULFONATE PRIMER	36800.000	SQFT	0.83000	30544.00	1.00000	36800.00		
0570 7125921 CALCIUM SULFONATE TOPCOAT	36800.000	SQFT	0.83000	30544.00	1.00000	36800.00		
0580 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	51.000	LF	305.60000	15585.60	150.00000	7650.00		
SECTION TOTALS			$	1,068,287.24	$	1,115,866.74	$	
SECTION 0003 BRIDGE DWG. NO. A31052 - J6S1696								
0590 2061000 CLASS 1 EXCAVATION	50.000	CUYD	117.90000	5895.00	263.00000	13150.00		
0600 2161000 SCARIFICATION OF BRIDGE DECKS	885.000	SQYD	5.90000	5221.50	8.00000	7080.00		
0610 2161500 REMOVAL OF SEAL COAT	7968.000	SQFT	0.31000	2470.08	0.01000	79.68		
0620 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1272.000	SQFT	73.50000	93492.00	48.00000	61056.00		
0630 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	11348.85000	11348.85	66000.00000	66000.00		
0640 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	51.000	LF	102.00000	5202.00	350.00000	17850.00		
0650 5031010 BRIDGE APPROACH SLAB (BRIDGE)	251.000	SQYD	228.75000	57416.25	235.00000	58985.00		
0660 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	983.000	SQYD	64.80000	63698.40	66.00000	64878.00		
0670 7034214 CLASS B-2 CONCRETE	100.700	CUYD	808.90000	81456.23	876.00000	88213.20		
0680 7034215 SAFETY BARRIER CURB	451.000	LF	97.30000	43882.30	70.00000	31570.00		
0690 7040105 PARTIAL DEPTH REPAIR	10.000	CUYD	1977.35000	19773.50	995.00000	9950.00		
0700 7040109 TOTAL SURFACE HYDRO DEMOLITION	885.000	SQYD	32.20000	28497.00	31.00000	27435.00		
0710 7061060 REINFORCING STEEL (BRIDGES)	6990.000	LB	1.06000	7409.40	1.20000	8388.00		
0720 7101000 REINFORCING STEEL (EPOXY COATED)	6880.000	LB	1.15000	7912.00	1.00000	6880.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050722-602 COUNTIES : JEFFERSON
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0730 7123610 SLAB DRAIN	34.000	EA	444.50000	15113.00	380.00000	12920.00		
0740 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	11400.000	SQFT	1.18000	13452.00	1.00000	11400.00		
0750 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	6089.00000	6089.00	6350.00000	6350.00		
0760 7125920 CALCIUM SULFONATE PRIMER	11400.000	SQFT	1.18000	13452.00	1.00000	11400.00		
0770 7125921 CALCIUM SULFONATE TOPCOAT	11400.000	SQFT	1.18000	13452.00	1.00000	11400.00		
SECTION TOTALS			$	495,232.51	$	514,984.88	$	
CONTRACT TOTALS			$	2,132,885.74	$	2,169,565.96	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 050722-603 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 5,339,999.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 5,565,875.69	104.2299%
3	0010307	West Contracting Company, N. B.	$ 5,621,515.72	105.2718%
4	0010306	Weber, Inc., Fred	$ 5,942,052.12	111.2744%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050722-603 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	55000.00000	55000.00	57000.00000	57000.00	114324.00000	114324.00
0020 2072000 LINEAR GRADING CLASS 2	6.000	STA	2100.00000	12600.00	2900.00000	17400.00	1715.00000	10290.00
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1000.000	SQYD	9.75000	9750.00	10.50000	10500.00	9.00000	9000.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25871.000	TONS	43.00000	1112453.00	49.50000	1280614.50	41.09000	1063039.39
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1506.600	TONS	49.00000	73823.40	49.50000	74576.70	44.66000	67284.76
0060 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	21226.800	TONS	67.00000	1422195.60	65.00000	1379742.00	71.39000	1515381.25
0070 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	22468.800	TONS	60.75000	1364979.60	56.50000	1269487.20	61.46000	1380932.45
0080 4071005 TACK COAT	34670.000	GAL	1.75000	60672.50	1.04000	36056.80	2.00000	69340.00
0090 6083006 6 IN. CONCRETE MEDIAN STRIP	1178.800	SQYD	53.25000	62771.10	65.80000	77565.04	58.00000	68370.40
0100 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	795.000	LF	14.00000	11130.00	18.75000	14906.25	12.00000	9540.00
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	9500.00000	19000.00	9750.00000	19500.00	5000.00000	10000.00
0120 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	1734.000	SQYD	122.00000	211548.00	190.00000	329460.00	150.00000	260100.00
0130 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	504.000	SQYD	207.50000	104580.00	190.00000	95760.00	150.00000	75600.00
0140 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	224.000	SQYD	5.00000	1120.00	2.00000	448.00	5.00000	1120.00
0150 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	224.000	SQYD	5.00000	1120.00	4.90000	1097.60	10.00000	2240.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050722-603 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0160 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9740.000	LF	4.25000	41395.00	6.50000	63310.00	8.00000	77920.00
0170 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	6600.000	EA	3.40000	22440.00	4.40000	29040.00	3.00000	19800.00
0180 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1386.000	EA	2.00000	2772.00	3.00000	4158.00	3.00000	4158.00
0190 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	64.000	EA	3.00000	192.00	3.00000	192.00	3.00000	192.00
0200 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	88.900	TONS	26.00000	2311.40	360.00000	32004.00	200.00000	17780.00
0210 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	800.000	SQYD	82.00000	65600.00	21.00000	16800.00	58.00000	46400.00
0220 6161005 CONSTRUCTION SIGNS	728.000	SQFT	11.00000	8008.00	8.00000	5824.00	10.00000	7280.00
0230 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	70.00000	17500.00	54.00000	13500.00	50.00000	12500.00
0240 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	60.00000	1200.00	65.00000	1300.00	100.00000	2000.00
0250 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00	2200.00000	4400.00	2500.00000	5000.00
0260 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	50.00000	200.00	90.00000	360.00	100.00000	400.00
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	50.00000	200.00	90.00000	360.00	100.00000	400.00
0280 6181000 MOBILIZATION		LUMP	158157.73000	158157.73	200000.00000	200000.00	290000.00000	290000.00
0290 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1392.000	LF	23.60000	32851.20	22.66000	31542.72	23.60000	32851.20
0300 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	122.000	EA	195.00000	23790.00	360.50000	43981.00	195.00000	23790.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050722-603 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0310 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	102406.000 LF	0.58000	59395.48	0.52000	53251.12	0.58000	59395.48
0320 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	80868.000 LF	0.58000	46903.44	0.52000	42051.36	0.58000	46903.44
0330 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	25080.000 LF	0.25000	6270.00	0.31000	7774.80	0.25000	6270.00
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6111.000 SQYD	6.00000	36666.00	6.00000	36666.00	10.25000	62637.75
0350 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1406.200 STA	24.25000	34100.35	28.00000	39373.60	18.00000	25311.60
0360 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	105.600 STA	34.50000	3643.20	105.00000	11088.00	90.00000	9504.00
0370 7319902 MISC. MODIFIED INLET TYPE A	1.000 EA	2600.00000	2600.00	2865.00000	2865.00	2200.00000	2200.00
0380 7319902 MISC. MODIFIED INLET TYPE A1	3.000 EA	2630.00000	7890.00	2865.00000	8595.00	2500.00000	7500.00
SECTION TOTALS		$	5,099,229.00	$	5,312,550.69	$	5,416,755.72
SECTION 0002 HIGHWAY SIGNALS - J6D0600F							
0390 9028810 PULL BOX, PREFORMED CLASS 1	11.000 EA	1470.00000	16170.00	1545.00000	16995.00	1155.00000	12705.00
0400 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	3.000 EA	6300.00000	18900.00	6625.00000	19875.00	3743.00000	11229.00
0410 9029902 MISC. 6X15 LOOP DETECTOR	13.000 EA	1200.00000	15600.00	1265.00000	16445.00	878.00000	11414.00
0420 9029902 MISC. 6X30 LOOP DETECTOR	106.000 EA	1450.00000	153700.00	1525.00000	161650.00	1258.00000	133348.00
0430 9029902 MISC. 6X6 DIAMOND LOOP DETECTOR	15.000 EA	650.00000	9750.00	685.00000	10275.00	644.00000	9660.00
0440 9029902 MISC. 6X6 SQUARE LOOP DETECTOR	41.000 EA	650.00000	26650.00	685.00000	28085.00	644.00000	26404.00
SECTION TOTALS		$	240,770.00	$	253,325.00	$	204,760.00
CONTRACT TOTALS		$	5,339,999.00	$	5,565,875.69	$	5,621,515.72

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050722-603 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	125000.00000	125000.00				
0020 2072000 LINEAR GRADING CLASS 2	6.000	STA	4500.00000	27000.00				
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1000.000	SQYD	20.00000	20000.00				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25871.000	TONS	50.00000	1293550.00				
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1506.600	TONS	40.00000	60264.00				
0060 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	21226.800	TONS	59.00000	1252381.20				
0070 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	22468.800	TONS	55.00000	1235784.00				
0080 4071005 TACK COAT	34670.000	GAL	3.50000	121345.00				
0090 6083006 6 IN. CONCRETE MEDIAN STRIP	1178.800	SQYD	77.00000	90767.60				
0100 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	795.000	LF	10.00000	7950.00				
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	9500.00000	19000.00				
0120 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	1734.000	SQYD	180.00000	312120.00				
0130 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	504.000	SQYD	180.00000	90720.00				
0140 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	224.000	SQYD	12.00000	2688.00				
0150 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	224.000	SQYD	6.00000	1344.00				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050722-603 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9740.000	LF	5.00000	48700.00				
0170 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	6600.000	EA	6.00000	39600.00				
0180 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1386.000	EA	6.00000	8316.00				
0190 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	64.000	EA	6.00000	384.00				
0200 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	88.900	TONS	450.00000	40005.00				
0210 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	800.000	SQYD	55.00000	44000.00				
0220 6161005 CONSTRUCTION SIGNS	728.000	SQFT	20.00000	14560.00				
0230 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	100.00000	25000.00				
0240 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	100.00000	2000.00				
0250 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00				
0260 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	50.00000	200.00				
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	50.00000	200.00				
0280 6181000 MOBILIZATION		LUMP	550000.00000	550000.00				
0290 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1392.000	LF	23.60000	32851.20				
0300 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	122.000	EA	195.00000	23790.00				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050722-603 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	102406.000 LF	0.58000	59395.48				
0320 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	80868.000 LF	0.58000	46903.44				
0330 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	25080.000 LF	0.25000	6270.00				
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6111.000 SQYD	10.00000	61110.00				
0350 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1406.200 STA	32.00000	44998.40				
0360 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	105.600 STA	133.00000	14044.80				
0370 7319902 MISC. MODIFIED INLET TYPE A	1.000 EA	2750.00000	2750.00				
0380 7319902 MISC. MODIFIED INLET TYPE A1	3.000 EA	3300.00000	9900.00				
SECTION TOTALS		$	5,737,292.12	$		$	
SECTION 0002 HIGHWAY SIGNALS - J6D0600F							
0390 9028810 PULL BOX, PREFORMED CLASS 1	11.000 EA	1155.00000	12705.00				
0400 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	3.000 EA	3743.00000	11229.00				
0410 9029902 MISC. 6X15 LOOP DETECTOR	13.000 EA	878.00000	11414.00				
0420 9029902 MISC. 6X30 LOOP DETECTOR	106.000 EA	1258.00000	133348.00				
0430 9029902 MISC. 6X6 DIAMOND LOOP DETECTOR	15.000 EA	644.00000	9660.00				
0440 9029902 MISC. 6X6 SQUARE LOOP DETECTOR	41.000 EA	644.00000	26404.00				
SECTION TOTALS		$	204,760.00	$		$	
CONTRACT TOTALS		$	5,942,052.12	$	0.00	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 050722-604 COUNTIES : ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 1,745,000.00	100.0000%
2	0010306	Weber, Inc., Fred	$ 1,796,820.70	102.9697%
3	0010131	Byrne & Jones Construction	$ 1,910,265.93	109.4708%
4	0010307	West Contracting Company, N. B.	$ 1,921,898.50	110.1374%
5	0011280	Krupp Construction, Inc., L.	$ 1,975,910.60	113.2327%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050722-604 COUNTIES : ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600J								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18000.00000	18000.00	10000.00000	10000.00	8832.00000	8832.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5768.300	TONS	46.00000	265341.80	45.00000	259573.50	43.42000	250459.59
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9212.200	TONS	41.00000	377700.20	43.00000	396124.60	43.35000	399348.87
0040 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6229.300	TONS	58.25000	362856.73	56.00000	348840.80	64.19000	399858.77
0050 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	7144.700	TONS	50.50000	360807.35	48.00000	342945.60	57.33000	409605.65
0060 4071005 TACK COAT	11460.000	GAL	1.85000	21201.00	3.50000	40110.00	0.91000	10428.60
0070 6083006 6 IN. CONCRETE MEDIAN STRIP	320.600	SQYD	54.00000	17312.40	45.00000	14427.00	58.60000	18787.16
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	9000.00000	9000.00	8500.00000	8500.00	29128.00000	29128.00
0090 6161005 CONSTRUCTION SIGNS	554.000	SQFT	9.00000	4986.00	20.00000	11080.00	10.07000	5578.78
0100 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	55.00000	11000.00	100.00000	20000.00	51.92000	10384.00
0110 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	1400.00000	1400.00	2535.00000	2535.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	85.00000	170.00	93.98000	187.96
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	50.00000	100.00	85.00000	170.00	93.98000	187.96
0140 6181000 MOBILIZATION		LUMP	139150.14000	139150.14	125000.00000	125000.00	153674.00000	153674.00
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	180.000	LF	25.00000	4500.00	20.00000	3600.00	22.11000	3979.80
0160 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	44.000	EA	210.00000	9240.00	325.00000	14300.00	359.30000	15809.20
0170 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	29672.000	LF	0.54000	16022.88	0.52000	15429.44	0.57000	16913.04

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050722-604 COUNTIES : ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
0180 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	23838.000 LF	0.54000	12872.52	0.52000	12395.76	0.57000	13587.66
0190 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1600.000 LF	1.50000	2400.00	1.20000	1920.00	1.33000	2128.00
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	33462.000 SQYD	1.25000	41827.50	2.50000	83655.00	2.21000	73951.02
0210 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	5422.000 SQYD	5.10000	27652.20	6.00000	32532.00	5.53000	29983.66
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5956.000 SQYD	3.30000	19654.80	4.75000	28291.00	6.36000	37880.16
0230 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	469.900 STA	30.25000	14214.48	40.00000	18796.00	18.47000	8679.05
SECTION TOTALS		$	1,737,440.00	$	1,789,260.70	$	1,901,907.93
SECTION 0002 HIGHWAY SIGNALS - J6D0600J							
0240 9029902 MISC. 6X30 LOOP DETECTOR	6.000 EA	1260.00000	7560.00	1260.00000	7560.00	1393.00000	8358.00
SECTION TOTALS		$	7,560.00	$	7,560.00	$	8,358.00
CONTRACT TOTALS		$	1,745,000.00	$	1,796,820.70	$	1,910,265.93

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050722-604 COUNTIES : ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(5) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600J								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		11805.00000	11805.00	7900.00000	7900.00		
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5768.300	TONS	42.15000	243133.85	49.50000	285530.85		
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9212.200	TONS	41.86000	385622.69	47.60000	438500.72		
0040 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6229.300	TONS	73.25000	456296.23	72.25000	450066.93		
0050 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	7144.700	TONS	65.90000	470835.73	62.50000	446543.75		
0060 4071005 TACK COAT	11460.000	GAL	1.75000	20055.00	2.70000	30942.00		
0070 6083006 6 IN. CONCRETE MEDIAN STRIP	320.600	SQYD	80.00000	25648.00	45.20000	14491.12		
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3000.00000	3000.00	3400.00000	3400.00		
0090 6161005 CONSTRUCTION SIGNS	554.000	SQFT	10.00000	5540.00	5.70000	3157.80		
0100 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	50.00000	10000.00	48.50000	9700.00		
0110 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	570.00000	570.00		
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	130.00000	260.00		
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	130.00000	260.00		
0140 6181000 MOBILIZATION	LUMP		66100.00000	66100.00	160000.00000	160000.00		
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	180.000	LF	20.00000	3600.00	25.00000	4500.00		
0160 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	44.000	EA	325.00000	14300.00	210.00000	9240.00		
0170 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	29672.000	LF	0.52000	15429.44	0.54000	16022.88		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050722-604 COUNTIES : ST LOUIS
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	(5) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	23838.000 LF	0.52000	12395.76	0.54000	12872.52		
0190 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1600.000 LF	1.20000	1920.00	1.50000	2400.00		
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	33462.000 SQYD	2.25000	75289.50	1.43000	47850.66		
0210 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	5422.000 SQYD	2.65000	14368.30	1.43000	7753.46		
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5956.000 SQYD	9.00000	53604.00	1.43000	8517.08		
0230 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	469.900 STA	50.00000	23495.00	16.75000	7870.83		
SECTION TOTALS		$	1,914,338.50	$	1,968,350.60	$	
SECTION 0002 HIGHWAY SIGNALS - J6D0600J							
0240 9029902 MISC. 6X30 LOOP DETECTOR	6.000 EA	1260.00000	7560.00	1260.00000	7560.00		
SECTION TOTALS		$	7,560.00	$	7,560.00	$	
CONTRACT TOTALS		$	1,921,898.50	$	1,975,910.60	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 050722-605 COUNTIES : ST LOUIS RIPLEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600Q

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025431	Penhall Company	$ 3,432,692.19	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 3,619,534.80	105.4430%
3	0011105	Gaines Construction, Inc.	$ 3,666,852.29	106.8215%
4	0011350	Knish Corporation	$ 3,718,024.32	108.3122%
5	0011280	Krupp Construction, Inc., L.	$ 3,759,523.06	109.5211%
6	0010306	Weber, Inc., Fred	$ 3,776,895.34	110.0272%
7	0010208	Kozeny-Wagner, Inc.	$ 3,857,802.43	112.3842%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050722-605 COUNTIES : ST LOUIS RIPLEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025431 Penhall Company UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600Q							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1557.000 TONS	100.00000	155700.00	84.00000	130788.00	73.75000	114828.75
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1587.100 TONS	53.00000	84116.30	62.00000	98400.20	57.00000	90464.70
0030 4071005 TACK COAT	660.000 GAL	8.00000	5280.00	4.35000	2871.00	5.75000	3795.00
0040 4134000 BITUMINOUS FOG SEAL	8966.000 GAL	3.00000	26898.00	3.20000	28691.20	1.25000	11207.50
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000 EA	8000.00000	32000.00	9700.00000	38800.00	9700.00000	38800.00
0060 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	908.000 SQYD	235.00000	213380.00	250.00000	227000.00	176.00000	159808.00
0070 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	91.000 SQYD	23.00000	2093.00	5.00000	455.00	5.00000	455.00
0080 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	91.000 SQYD	26.00000	2366.00	5.00000	455.00	5.00000	455.00
0090 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3384.000 LF	5.00000	16920.00	15.00000	50760.00	10.00000	33840.00
0100 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	2406.000 EA	15.00000	36090.00	15.00000	36090.00	10.40000	25022.40
0110 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	39.000 EA	7.00000	273.00	15.00000	585.00	10.40000	405.60
0120 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	88.000 EA	20.00000	1760.00	15.00000	1320.00	8.25000	726.00
0130 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	172.000 LF	5.50000	946.00	10.00000	1720.00	11.00000	1892.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050722-605 COUNTIES : ST LOUIS RIPLEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0140 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.700	CUYD	3000.00000	11100.00	3500.00000	12950.00	1525.00000	5642.50
0150 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	47.000	SQYD	170.00000	7990.00	100.00000	4700.00	275.00000	12925.00
0160 6134001 DOWEL BAR RETROFIT	7986.000	EA	54.00000	431244.00	65.00000	519090.00	70.00000	559020.00
0170 6161005 CONSTRUCTION SIGNS	855.000	SQFT	7.50000	6412.50	7.50000	6412.50	7.50000	6412.50
0180 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	45.00000	11700.00	45.00000	11700.00	45.00000	11700.00
0190 6161025 CHANNELIZER (TRIM LINE)	35.000	EA	45.00000	1575.00	45.00000	1575.00	45.00000	1575.00
0200 6161040 FLASHING ARROW PANEL	4.000	EA	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00	65.00000	260.00	65.00000	260.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	65.00000	260.00	65.00000	260.00	65.00000	260.00
0230 6162010 WORK ZONE LIGHTING		LUMP	17000.00000	17000.00	158900.00000	158900.00	500.00000	500.00
0240 6181000 MOBILIZATION		LUMP	400000.00000	400000.00	350000.00000	350000.00	375000.00000	375000.00
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000	LF	20.00000	720.00	20.00000	720.00	20.00000	720.00
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0270 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0280 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	121989.000	LF	0.63000	76853.07	0.60000	73193.40	0.63000	76853.07
0290 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	82869.000	LF	0.63000	52207.47	0.60000	49721.40	0.63000	52207.47
0300 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	1800.000	LF	1.50000	2700.00	1.50000	2700.00	1.50000	2700.00
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	20092.000	LF	0.30000	6027.60	0.30000	6027.60	0.30000	6027.60

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050722-605 COUNTIES : ST LOUIS RIPLEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0320 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	50000.00000	50000.00	65000.00000	65000.00	35000.00000	35000.00
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11513.000	SQYD	7.75000	89225.75	6.00000	69078.00	6.40000	73683.20
0340 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4875.000	SQYD	8.85000	43143.75	9.50000	46312.50	6.75000	32906.25
0350 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	286783.000	SQYD	3.15000	903366.45	3.00000	860349.00	3.75000	1075436.25
0360 6255000 POLYURETHANE MATERIAL	117000.000	LB	5.75000	672750.00	5.75000	672750.00	6.75000	789750.00
0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	904.500	STA	11.00000	9949.50	8.00000	7236.00	13.00000	11758.50
0380 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1856.600	STA	28.00000	51984.80	40.00000	74264.00	25.00000	46415.00
SECTION TOTALS			$	3,432,692.19	$	3,619,534.80	$	3,666,852.29
CONTRACT TOTALS			$	3,432,692.19	$	3,619,534.80	$	3,666,852.29

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050722-605 COUNTIES : ST LOUIS RIPLEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011350 Knish Corporation UNIT PRICE	AMOUNT	(5) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600Q								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1557.000	TONS	84.00000	130788.00	70.00000	108990.00	145.00000	225765.00
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1587.100	TONS	62.00000	98400.20	65.00000	103161.50	118.00000	187277.80
0030 4071005 TACK COAT	660.000	GAL	4.35000	2871.00	6.00000	3960.00	12.50000	8250.00
0040 4134000 BITUMINOUS FOG SEAL	8966.000	GAL	3.20000	28691.20	2.50000	22415.00	1.00000	8966.00
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	9800.00000	39200.00	10185.00000	40740.00	9800.00000	39200.00
0060 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	908.000	SQYD	200.00000	181600.00	248.76000	225874.08	230.00000	208840.00
0070 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	91.000	SQYD	10.00000	910.00	10.00000	910.00	15.00000	1365.00
0080 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	91.000	SQYD	10.00000	910.00	10.00000	910.00	6.00000	546.00
0090 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3384.000	LF	7.00000	23688.00	7.00000	23688.00	7.00000	23688.00
0100 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	2406.000	EA	8.00000	19248.00	10.00000	24060.00	6.00000	14436.00
0110 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	39.000	EA	10.00000	390.00	17.95000	700.05	6.00000	234.00
0120 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	88.000	EA	10.00000	880.00	31.25000	2750.00	6.00000	528.00
0130 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	172.000	LF	8.50000	1462.00	5.00000	860.00	50.00000	8600.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050722-605 COUNTIES : ST LOUIS RIPLEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011350 Knish Corporation UNIT PRICE	AMOUNT	(5) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0140 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.700	CUYD	3900.00000	14430.00	3000.00000	11100.00	1100.00000	4070.00
0150 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	47.000	SQYD	80.00000	3760.00	800.00000	37600.00	320.00000	15040.00
0160 6134001 DOWEL BAR RETROFIT	7986.000	EA	70.00000	559020.00	68.00000	543048.00	60.00000	479160.00
0170 6161005 CONSTRUCTION SIGNS	855.000	SQFT	7.00000	5985.00	7.37000	6301.35	20.00000	17100.00
0180 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	48.00000	12480.00	50.48000	13124.80	125.00000	32500.00
0190 6161025 CHANNELIZER (TRIM LINE)	35.000	EA	32.00000	1120.00	33.60000	1176.00	150.00000	5250.00
0200 6161040 FLASHING ARROW PANEL	4.000	EA	1200.00000	4800.00	1250.00000	5000.00	1200.00000	4800.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	50.00000	200.00	52.50000	210.00	50.00000	200.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	50.00000	200.00	52.50000	210.00	50.00000	200.00
0230 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00	36000.00000	36000.00	1000.00000	1000.00
0240 6181000 MOBILIZATION		LUMP	405000.00000	405000.00	405000.00000	405000.00	425000.00000	425000.00
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000	LF	28.00000	1008.00	21.00000	756.00	28.00000	1008.00
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	215.00000	860.00	367.50000	1470.00	215.00000	860.00
0270 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	275.00000	550.00	735.00000	1470.00	275.00000	550.00
0280 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	121989.000	LF	0.68000	82952.52	0.66000	80512.74	0.68000	82952.52
0290 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	82869.000	LF	0.68000	56350.92	0.66000	54693.54	0.68000	56350.92
0300 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	1800.000	LF	2.05000	3690.00	1.58000	2844.00	2.05000	3690.00
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	20092.000	LF	0.25000	5023.00	0.32000	6429.44	0.25000	5023.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050722-605 COUNTIES : ST LOUIS RIPLEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011350 Knish Corporation UNIT PRICE	AMOUNT	(5) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0320 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	32500.00000	32500.00	37700.00000	37700.00	32500.00000	32500.00
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11513.000	SQYD	4.40000	50657.20	4.60000	52959.80	10.00000	115130.00
0340 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4875.000	SQYD	8.00000	39000.00	12.00000	58500.00	12.00000	58500.00
0350 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	286783.000	SQYD	4.00000	1147132.00	3.42000	980797.86	3.20000	917705.60
0360 6255000 POLYURETHANE MATERIAL	117000.000	LB	5.75000	672750.00	6.50000	760500.00	5.85000	684450.00
0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	904.500	STA	30.61000	27686.75	34.94000	31603.23	25.00000	22612.50
0380 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1856.600	STA	30.61000	56830.53	38.51000	71497.67	45.00000	83547.00
SECTION TOTALS			$	3,718,024.32	$	3,759,523.06	$	3,776,895.34
CONTRACT TOTALS			$	3,718,024.32	$	3,759,523.06	$	3,776,895.34

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050722-605 COUNTIES : ST LOUIS RIPLEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600Q							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1557.000 TONS	90.72000	141251.04				
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1587.100 TONS	66.96000	106272.22				
0030 4071005 TACK COAT	660.000 GAL	4.70000	3102.00				
0040 4134000 BITUMINOUS FOG SEAL	8966.000 GAL	3.46000	31022.36				
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000 EA	10476.00000	41904.00				
0060 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	908.000 SQYD	180.01000	163449.08				
0070 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	91.000 SQYD	1.08000	98.28				
0080 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	91.000 SQYD	1.08000	98.28				
0090 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3384.000 LF	11.07000	37460.88				
0100 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	2406.000 EA	9.97000	23987.82				
0110 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	39.000 EA	6.17000	240.63				
0120 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	88.000 EA	6.48000	570.24				
0130 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	172.000 LF	2.97000	510.84				

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050722-605 COUNTIES : ST LOUIS RIPLEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.700	CUYD	3327.48000	12311.68				
0150 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	47.000	SQYD	124.08000	5831.76				
0160 6134001 DOWEL BAR RETROFIT	7986.000	EA	71.28000	569242.08				
0170 6161005 CONSTRUCTION SIGNS	855.000	SQFT	8.10000	6925.50				
0180 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	48.60000	12636.00				
0190 6161025 CHANNELIZER (TRIM LINE)	35.000	EA	48.60000	1701.00				
0200 6161040 FLASHING ARROW PANEL	4.000	EA	1512.00000	6048.00				
0210 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	70.20000	280.80				
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	70.20000	280.80				
0230 6162010 WORK ZONE LIGHTING		LUMP	51840.00000	51840.00				
0240 6181000 MOBILIZATION		LUMP	449604.00000	449604.00				
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000	LF	21.60000	777.60				
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	378.00000	1512.00				
0270 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	756.00000	1512.00				
0280 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	121989.000	LF	0.68000	82952.52				
0290 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	82869.000	LF	0.68000	56350.92				
0300 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	1800.000	LF	1.62000	2916.00				
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	20092.000	LF	0.32000	6429.44				

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050722-605 COUNTIES : ST LOUIS RIPLEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	90180.00000	90180.00				
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11513.000	SQYD	4.32000	49736.16				
0340 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4875.000	SQYD	8.64000	42120.00				
0350 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	286783.000	SQYD	3.80000	1089775.40				
0360 6255000 POLYURETHANE MATERIAL	117000.000	LB	6.21000	726570.00				
0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	904.500	STA	6.87000	6213.92				
0380 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1856.600	STA	18.36000	34087.18				
SECTION TOTALS			$	3,857,802.43	$		$	
CONTRACT TOTALS			$	3,857,802.43	$	0.00	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 050722-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1769

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020131	Wagner Inc., R.V.	$ 46,228.00	100.0000%
2	0011364	MJC Constructors, Inc.	$ 47,548.00	102.8554%
3	0011359	Keith Contracting, L.L.C.	$ 48,795.15	105.5532%
4	0010208	Kozeny-Wagner, Inc.	$ 50,458.00	109.1503%
5	0010583	Gershenson Construction Co. Inc.	$ 56,717.60	122.6910%
6	0011105	Gaines Construction, Inc.	$ 63,307.50	136.9462%
7	0026033	Midwest Trenching & Excavating, Inc.	$ 94,918.39	205.3266%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050722-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020131 Wagner Inc., R.V. UNIT PRICE	AMOUNT	(2) 0011364 MJC Constructors, Inc. UNIT PRICE	AMOUNT	(3) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1769								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3200.00000	3200.00	4000.00000	4000.00	2410.00000	2410.00
0020 2063000 CLASS 3 EXCAVATION	104.000	CUYD	13.00000	1352.00	21.00000	2184.00	17.30000	1799.20
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	70.000	SQYD	18.00000	1260.00	10.50000	735.00	27.00000	1890.00
0040 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	52.000	SQYD	84.00000	4368.00	80.00000	4160.00	139.50000	7254.00
0050 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	188.000	LF	12.00000	2256.00	22.00000	4136.00	12.15000	2284.20
0060 6141010 GRATES AND BEARING PLATES	560.000	LB	2.00000	1120.00	2.50000	1400.00	2.50000	1400.00
0070 6161005 CONSTRUCTION SIGNS	164.000	SQFT	10.00000	1640.00	10.00000	1640.00	7.00000	1148.00
0080 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	35.00000	1400.00	90.00000	3600.00	45.00000	1800.00
0090 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1150.00000	2300.00	3500.00000	7000.00	2550.00000	5100.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	115.00000	115.00	150.00000	150.00	90.00000	90.00
0110 6181000 MOBILIZATION		LUMP	4994.00000	4994.00	3000.00000	3000.00	7500.00000	7500.00
0120 6191000 PAVEMENT EDGE TREATMENT	111.000	LF	7.00000	777.00	6.00000	666.00	2.50000	277.50
0130 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2875.00000	2875.00	3000.00000	3000.00	2000.00000	2000.00
0140 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	207.000	LF	64.00000	13248.00	35.00000	7245.00	37.00000	7659.00
0150 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.000	FT	507.00000	2028.00	800.00000	3200.00	840.00000	3360.00
0160 8032000A KENTUCKY BLUEGRASS SODDING	109.000	SQYD	23.00000	2507.00	3.00000	327.00	14.25000	1553.25
0170 8061016 SEDIMENT REMOVAL	4.000	CUYD	12.00000	48.00	45.00000	180.00	40.00000	160.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050722-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020131 Wagner Inc., R.V. UNIT PRICE	AMOUNT	(2) 0011364 MJC Constructors, Inc. UNIT PRICE	AMOUNT	(3) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT
0180 8061019 SILT FENCE	370.000 LF	2.00000	740.00	2.50000	925.00	3.00000	1110.00
SECTION TOTALS		$	46,228.00	$	47,548.00	$	48,795.15
CONTRACT TOTALS		$	46,228.00	$	47,548.00	$	48,795.15

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050722-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1769								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2821.50000	2821.50	13000.00000	13000.00	3500.00000	3500.00
0020 2063000 CLASS 3 EXCAVATION	104.000	CUYD	11.00000	1144.00	1.00000	104.00	15.00000	1560.00
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	70.000	SQYD	12.73000	891.10	11.25000	787.50	11.50000	805.00
0040 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	52.000	SQYD	99.00000	5148.00	75.00000	3900.00	100.00000	5200.00
0050 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	188.000	LF	13.20000	2481.60	21.65000	4070.20	12.50000	2350.00
0060 6141010 GRATES AND BEARING PLATES	560.000	LB	2.97000	1663.20	3.85000	2156.00	3.75000	2100.00
0070 6161005 CONSTRUCTION SIGNS	164.000	SQFT	8.80000	1443.20	6.60000	1082.40	9.00000	1476.00
0080 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	22.00000	880.00	38.50000	1540.00	30.00000	1200.00
0090 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1100.00000	2200.00	2800.00000	5600.00	1000.00000	2000.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	99.00000	99.00	110.00000	110.00	200.00000	200.00
0110 6181000 MOBILIZATION		LUMP	17754.00000	17754.00	4500.00000	4500.00	22500.00000	22500.00
0120 6191000 PAVEMENT EDGE TREATMENT	111.000	LF	2.00000	222.00	7.00000	777.00	4.50000	499.50
0130 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1650.00000	1650.00	2000.00000	2000.00	4500.00000	4500.00
0140 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	207.000	LF	24.20000	5009.40	43.00000	8901.00	36.00000	7452.00
0150 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.000	FT	151.25000	605.00	238.00000	952.00	650.00000	2600.00
0160 8032000A KENTUCKY BLUEGRASS SODDING	109.000	SQYD	55.00000	5995.00	55.00000	5995.00	40.00000	4360.00
0170 8061016 SEDIMENT REMOVAL	4.000	CUYD	11.00000	44.00	10.00000	40.00	20.00000	80.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050722-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0180 8061019 SILT FENCE	370.000 LF	1.10000	407.00	3.25000	1202.50	2.50000	925.00
SECTION TOTALS		$	50,458.00	$	56,717.60	$	63,307.50
CONTRACT TOTALS		$	50,458.00	$	56,717.60	$	63,307.50

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050722-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 07/22/05 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 - J6I1769								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5170.00000	5170.00				
0020 2063000 CLASS 3 EXCAVATION	104.000	CUYD	52.02000	5410.08				
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	70.000	SQYD	24.86000	1740.20				
0040 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	52.000	SQYD	379.42000	19729.84				
0050 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	188.000	LF	42.18000	7929.84				
0060 6141010 GRATES AND BEARING PLATES	560.000	LB	3.11000	1741.60				
0070 6161005 CONSTRUCTION SIGNS	164.000	SQFT	5.25000	861.00				
0080 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	58.25000	2330.00				
0090 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3150.00000	6300.00				
0100 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	105.00000	105.00				
0110 6181000 MOBILIZATION		LUMP	4388.65000	4388.65				
0120 6191000 PAVEMENT EDGE TREATMENT	111.000	LF	98.74000	10960.14				
0130 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5430.00000	5430.00				
0140 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	207.000	LF	38.02000	7870.14				
0150 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.000	FT	782.50000	3130.00				
0160 8032000A KENTUCKY BLUEGRASS SODDING	109.000	SQYD	82.50000	8992.50				
0170 8061016 SEDIMENT REMOVAL	4.000	CUYD	372.50000	1490.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050722-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 07/22/05 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 8061019 SILT FENCE	370.000 LF	3.62000	1339.40				
SECTION TOTALS		$	94,918.39	$		$	
CONTRACT TOTALS		$	94,918.39	$	0.00	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 050722-801 COUNTIES : TANEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 05/20/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0609B
J8P0716

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 9,692,586.17	100.0000%
2	0010445	Sapp & Sons Inc., Emery	$ 10,232,093.50	105.5662%
3	0010130	Burk Bridge Co.	$ 11,395,221.65	117.5664%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids for bid comparison is $87,700.00.

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050722-801 COUNTIES : TANEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0609B								
0010 2019901 MISC. LOGGING, FIREWOOD, HARVESTING & CHIPPING		LUMP	195000.00000	195000.00	100000.00000	100000.00	128750.00000	128750.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	64330.00000	64330.00	75000.00000	75000.00	75000.00000	75000.00
0030 2031000 CLASS A EXCAVATION	47518.000	CUYD	4.00000	190072.00	4.50000	213831.00	2.58000	122596.44
0040 2032000 CLASS C EXCAVATION	153163.000	CUYD	9.00000	1378467.00	9.00000	1378467.00	9.53000	1459643.39
0050 2036000 COMPACTING EMBANKMENT	138359.000	CUYD	0.50000	69179.50	0.25000	34589.75	0.52000	71946.68
0060 2037075 COMPACTING IN CUT	30.000	STA	1000.00000	30000.00	250.00000	7500.00	1030.00000	30900.00
0070 2063000 CLASS 3 EXCAVATION	752.000	CUYD	10.00000	7520.00	15.00000	11280.00	16.00000	12032.00
0080 2063100 CLASS 3 EXCAVATION IN ROCK	229.000	CUYD	50.00000	11450.00	75.00000	17175.00	160.00000	36640.00
0090 2071000 LINEAR GRADING CLASS 1	15.400	STA	1000.00000	15400.00	950.00000	14630.00	1545.00000	23793.00
0100 2081000 INTERCEPTION DITCH	7.000	100F	2000.00000	14000.00	200.00000	1400.00	1030.00000	7210.00
0110 3030610A PLACING ROCK BASE (18 IN. THICK)	23883.000	SQYD	2.50000	59707.50	7.50000	179122.50	3.35000	80008.05
0120 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	21.800	TONS	308.60000	6727.48	265.00000	5777.00	257.50000	5613.50
0130 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	4.000	TONS	249.10000	996.40	450.00000	1800.00	441.00000	1764.00
0140 5041000 CONCRETE APPROACH PAVEMENT	392.200	SQYD	95.00000	37259.00	100.00000	39220.00	105.00000	41181.00
0150 6039903 WATER 12 IN. WELDED STEEL CASING, WATER	150.000	LF	70.00000	10500.00	60.00000	9000.00	175.00000	26250.00
0160 6044011 PIPE COLLAR, TYPE A	1.000	EA	1000.00000	1000.00	2500.00000	2500.00	1500.00000	1500.00
0170 6044012 PIPE COLLAR, TYPE B	3.000	EA	1000.00000	3000.00	1000.00000	3000.00	300.00000	900.00
0180 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	7200.00000	14400.00	7600.00000	15200.00	7200.00000	14400.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050722-801 COUNTIES : TANEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT
0190 6061010 GUARDRAIL TYPE A	2413.000 LF	14.22000	34312.86	15.00000	36195.00	14.22000	34312.86
0200 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	175.000 LF	26.10000	4567.50	28.00000	4900.00	26.10000	4567.50
0210 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000 EA	1465.12000	4395.36	1500.00000	4500.00	1456.12000	4368.36
0220 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000 EA	1367.30000	2734.60	1500.00000	3000.00	1367.30000	2734.60
0230 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000 EA	322.46000	1612.30	350.00000	1750.00	322.46000	1612.30
0240 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000 EA	2346.12000	9384.48	2500.00000	10000.00	2346.12000	9384.48
0250 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	2628.000 LF	10.96000	28802.88	12.00000	31536.00	10.96000	28802.88
0260 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	8.000 EA	1643.20000	13145.60	1800.00000	14400.00	1643.20000	13145.60
0270 6066610 END ANCHOR	1.000 EA	565.10000	565.10	600.00000	600.00	565.10000	565.10
0280 6096041 PLACING TYPE 1 ROCK DITCH LINER	777.000 CUYD	35.00000	27195.00	42.00000	32634.00	35.00000	27195.00
0290 6096043 PLACING TYPE 3 ROCK DITCH LINER	1681.000 CUYD	35.00000	58835.00	20.00000	33620.00	35.00000	58835.00
0300 6096044 PLACING TYPE 4 ROCK DITCH LINER	568.000 CUYD	35.00000	19880.00	20.00000	11360.00	35.00000	19880.00
0310 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	845.000 CUYD	35.00000	29575.00	35.00000	29575.00	35.00000	29575.00
0320 6097000 ROCK LINING	111.000 CUYD	60.00000	6660.00	25.00000	2775.00	50.00000	5550.00
0330 6116010A CONCRETE SLOPE PROTECTION	1361.000 SQYD	36.70000	49948.70	50.00000	68050.00	40.00000	54440.00
0340 6141010 GRATES AND BEARING PLATES	5040.000 LB	1.35000	6804.00	2.00000	10080.00	2.80000	14112.00
0350 6161005 CONSTRUCTION SIGNS	660.000 SQFT	10.10000	6666.00	10.50000	6930.00	10.00000	6600.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050722-801 COUNTIES : TANEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT
0360 6161020 CHANNELIZER (DRUM-LIKE)	90.000	EA	65.00000	5850.00	70.00000	6300.00	65.00000	5850.00
0370 6161033 DIRECTIONAL INDICATOR BARRICADE	15.000	EA	140.00000	2100.00	150.00000	2250.00	140.00000	2100.00
0380 6161040 FLASHING ARROW PANEL	2.000	EA	2850.00000	5700.00	5000.00000	10000.00	2850.00000	5700.00
0390 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	20900.00000	41800.00	26000.00000	52000.00	20900.00000	41800.00
0400 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	55.00000	110.00	50.00000	100.00
0410 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	210.00000	420.00	200.00000	400.00
0420 6162010 WORK ZONE LIGHTING		LUMP	58600.00000	58600.00	15000.00000	15000.00	8000.00000	8000.00
0430 6169902 MISC. BUOYS (BOATS KEEP OUT)	8.000	EA	690.00000	5520.00	650.00000	5200.00	600.00000	4800.00
0440 6169902 MISC. BUOYS (NO WAKE)	6.000	EA	690.00000	4140.00	650.00000	3900.00	600.00000	3600.00
0450 6169902 MISC. OVERHEAD SIGN (BOATS - NO WAKE)	2.000	EA	4880.00000	9760.00	2000.00000	4000.00	2200.00000	4400.00
0460 6169902 MISC. SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.000	EA	4390.00000	17560.00	3500.00000	14000.00	3200.00000	12800.00
0470 6181000 MOBILIZATION		LUMP	1000000.00000	1000000.00	1000000.00000	1000000.00	1600000.00000	1600000.00
0480 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	13321.000	LF	0.48000	6394.08	0.65000	8658.65	0.50000	6660.50
0490 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	6763.000	LF	0.48000	3246.24	0.65000	4395.95	0.50000	3381.50
0500 6207000A PAVEMENT MARKING REMOVAL (PAINT)	40244.000	LF	0.39000	15695.16	0.35000	14085.40	0.40000	16097.60
0510 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2045.000	SQYD	7.18000	14683.10	8.30000	16973.50	8.02000	16400.90
0520 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	7957.000	SQYD	2.50000	19892.50	2.50000	19892.50	3.00000	23871.00
0530 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	236.000	LF	35.00000	8260.00	35.00000	8260.00	45.00000	10620.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050722-801 COUNTIES : TANEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT
0540 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	61.000	LF	70.00000	4270.00	70.00000	4270.00	72.00000	4392.00
0550 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	715.000	LF	40.00000	28600.00	40.00000	28600.00	54.00000	38610.00
0560 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	287.000	LF	45.00000	12915.00	50.00000	14350.00	65.00000	18655.00
0570 7261548 48 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	130.000	LF	135.00000	17550.00	140.00000	18200.00	140.00000	18200.00
0580 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	33.000	FT	500.00000	16500.00	400.00000	13200.00	225.00000	7425.00
0590 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000	EA	600.00000	1800.00	325.00000	975.00	500.00000	1500.00
0600 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	1250.00000	2500.00	700.00000	1400.00	1450.00000	2900.00
0610 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	400.00000	1200.00	600.00000	1800.00	500.00000	1500.00
0620 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	600.00000	1800.00	700.00000	2100.00	600.00000	1800.00
0630 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1600.00000	1600.00	1900.00000	1900.00	2200.00000	2200.00
0640 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	700.00000	1400.00	1000.00000	2000.00	1700.00000	3400.00
0650 8051000A SEEDING - COOL SEASON MIXTURES	9.000	ACRE	2150.00000	19350.00	2250.00000	20250.00	2150.00000	19350.00
0660 8061011 SLOPE DRAINS	314.000	LF	15.00000	4710.00	9.00000	2826.00	20.00000	6280.00
0670 8061015 SEDIMENT BASIN	818.000	CUYD	20.00000	16360.00	12.00000	9816.00	15.00000	12270.00
0680 8061016 SEDIMENT REMOVAL	154.000	CUYD	10.00000	1540.00	30.00000	4620.00	30.00000	4620.00
0690 8061019 SILT FENCE	6068.000	LF	2.30000	13956.40	2.50000	15170.00	2.30000	13956.40

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050722-801 COUNTIES : TANEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT
0700 8061021 TYPE I DITCH CHECK	32.000	EA	90.00000	2880.00	95.00000	3040.00	90.00000	2880.00
0710 8061022 TYPE II DITCH CHECK	155.000	EA	190.00000	29450.00	200.00000	31000.00	190.00000	29450.00
SECTION TOTALS			$	3,812,175.74	$	3,772,360.25	$	4,411,778.64
SECTION 0002 ALT PVMT A ITEMS - J8P0609B								
0720 4010150 TYPE A2 SHOULDER	4988.000	SQYD	24.10000	120210.80	27.50000	137170.00	12.29000	61302.52
0730 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	18895.000	SQYD	31.10000	587634.50	23.50000	444032.50	23.04000	435340.80
0740 4071005 TACK COAT	1310.000	GAL	1.15000	1506.50	1.90000	2489.00	1.84000	2410.40
0750 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9676.000	LF	0.25000	2419.00	0.25000	2419.00	0.26000	2515.76
0760 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13729.000	LF	0.25000	3432.25	0.25000	3432.25	0.26000	3569.54
0770 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	111.500	STA	72.50000	8083.75	42.00000	4683.00	65.00000	7247.50
SECTION TOTALS			$	723,286.80	$	594,225.75	$	512,386.52
SECTION 0003 ALT PVMT B ITEMS - J8P0609B								
0780 4071005 TACK COAT	110.000	GAL						
0790 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	18895.000	SQYD						
0800 5021340 TYPE A2 SHOULDER	4988.000	SQYD						
0810 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1613.000	LF						
0820 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7279.000	LF						
0830 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	111.500	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J8P0609B								

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050722-801 COUNTIES : TANEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT
0840 9011010 RELOCATED POLE	2.000	EA	635.00000	1270.00	700.00000	1400.00	654.00000	1308.00
0850 9015010 TRENCHING TYPE I	108.000	LF	8.00000	864.00	9.00000	972.00	8.24000	889.92
0860 9015020 TRENCHING TYPE II	109.000	LF	10.00000	1090.00	11.00000	1199.00	10.30000	1122.70
0870 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.000	LF	0.85000	153.00	1.00000	180.00	0.88000	158.40
0880 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	220.000	LF	2.00000	440.00	2.20000	484.00	2.06000	453.20
0890 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.000	EA	1695.00000	3390.00	1900.00000	3800.00	1746.00000	3492.00
SECTION TOTALS			$	7,207.00	$	8,035.00	$	7,424.22
SECTION 0005 HIGHWAY SIGNING ITEMS - J8P0609B								
0900 9031010 CONCRETE FOOTINGS, EMBEDDED	18.900	CUYD	692.46000	13087.49	730.00000	13797.00	692.46000	13087.49
0910 9031210 STRUCTURAL STEEL POSTS	8760.000	LB	2.45000	21462.00	2.60000	22776.00	2.45000	21462.00
0920 9031220 PIPE POSTS	1130.000	LB	2.70000	3051.00	2.90000	3277.00	2.70000	3051.00
0930 9031240 BREAKAWAY ASSEMBLY	28.000	EA	52.00000	1456.00	55.00000	1540.00	52.00000	1456.00
0940 9031261 WOOD POST, 4 IN. BY 6 IN.	16.000	LF	18.60000	297.60	20.00000	320.00	18.60000	297.60
0950 9035004 TYPE SHR2L-1 SIGN	96.000	SQFT	28.70000	2755.20	30.00000	2880.00	28.70000	2755.20
0960 9035021 FLEXIBLE DELINEATOR, WHITE	98.000	EA	39.40000	3861.20	42.00000	4116.00	39.40000	3861.20
0970 9038000 TEMPORARY GROUND MOUNTED LOGO SIGNS	6.000	EA	736.40000	4418.40	775.00000	4650.00	736.40000	4418.40
SECTION TOTALS			$	50,388.89	$	53,356.00	$	50,388.89
SECTION 0006 BR. NO. A3069 - J8P0609B								
0980 2061000 CLASS 1 EXCAVATION	500.000	CUYD	35.50000	17750.00	10.00000	5000.00	20.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050722-801 COUNTIES : TANEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT
0990 2064000 POROUS BACKFILL	26.000	CUYD	41.00000	1066.00	100.00000	2600.00	100.00000	2600.00
1000 5031010 BRIDGE APPROACH SLAB (BRIDGE)	256.000	SQYD	165.80000	42444.80	200.00000	51200.00	200.00000	51200.00
1010 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	261.000	LF	873.00000	227853.00	900.00000	234900.00	2000.00000	522000.00
1020 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	180.000	LF	873.00000	157140.00	715.00000	128700.00	2000.00000	360000.00
1030 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	9.000	EA	200.00000	1800.00	200.00000	1800.00	1500.00000	13500.00
1040 7011400 FOUNDATION INSPECTION HOLES	270.000	LF	83.65000	22585.50	100.00000	27000.00	150.00000	40500.00
1050 7011500 CONCRETE CORING	300.000	LF	53.30000	15990.00	90.00000	27000.00	90.00000	27000.00
1060 7011600 SONIC LOGGING TESTING	9.000	EA	2700.00000	24300.00	4500.00000	40500.00	2000.00000	18000.00
1070 7021012 STRUCTURAL STEEL PILES (12 IN.)	3008.000	LF	39.20000	117913.60	21.50000	64672.00	30.00000	90240.00
1080 7026000 PRE-BORE FOR PILING	52.000	LF	200.00000	10400.00	65.00000	3380.00	150.00000	7800.00
1090 7027000 PILE POINT REINFORCEMENT	48.000	EA	100.00000	4800.00	100.00000	4800.00	150.00000	7200.00
1100 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	510.800	CUYD	566.00000	289112.80	745.00000	380546.00	630.00000	321804.00
1110 7032025 DEADMAN ANCHORAGE ASSEMBLY	2.000	EA	18600.00000	37200.00	20000.00000	40000.00	22000.00000	44000.00
1120 7034212 SLAB ON STEEL	4419.000	SQYD	208.50000	921361.50	215.00000	950085.00	240.00000	1060560.00
1130 7034215 SAFETY BARRIER CURB	1736.000	LF	43.80000	76036.80	55.00000	95480.00	60.00000	104160.00
1140 7061060 REINFORCING STEEL (BRIDGES)	148630.000	LB	1.11000	164979.30	1.10000	163493.00	0.90000	133767.00
1150 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	9900.00000	9900.00	15000.00000	15000.00	12000.00000	12000.00
1160 7101000 REINFORCING STEEL (EPOXY COATED)	22530.000	LB	1.14000	25684.20	1.20000	27036.00	1.00000	22530.00
1170 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	6000.00000	6000.00	6500.00000	6500.00	7000.00000	7000.00
1180 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	4000.00000	4000.00	4500.00000	4500.00	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050722-801 COUNTIES : TANEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT
1190 7120900 EXPANSION DEVICE (FINGER PLATE)	98.000	LF	642.50000	62965.00	750.00000	73500.00	850.00000	83300.00
1200 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	2032160.000	LB	1.18000	2397948.80	1.45000	2946632.00	1.47000	2987275.20
1210 7123610 SLAB DRAIN	64.000	EA	325.00000	20800.00	450.00000	28800.00	400.00000	25600.00
1220 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1250.00000	2500.00	3500.00000	7000.00	4000.00000	8000.00
1230 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.000	EA	3030.00000	45450.00	3750.00000	56250.00	3300.00000	49500.00
1240 7163000 TYPE N PTFE BEARING	10.000	EA	1510.00000	15100.00	2250.00000	22500.00	2200.00000	22000.00
SECTION TOTALS			$	4,723,081.30	$	5,408,874.00	$	6,036,536.20
SECTION 0007 ROADWAY ITEMS - J8P0716								
1250 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5504.300	TONS	47.10000	259252.53	43.50000	239437.05	42.69000	234978.57
1260 4071005 TACK COAT	2830.000	GAL	1.15000	3254.50	1.85000	5235.50	1.80000	5094.00
1270 4134000 BITUMINOUS FOG SEAL	5843.000	GAL	0.01000	58.43	1.60000	9348.80	1.52000	8881.36
1280 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	3800.00000	7600.00	3706.00000	7412.00
1290 6161005 CONSTRUCTION SIGNS	730.000	SQFT	7.50000	5475.00	8.00000	5840.00	7.50000	5475.00
1300 6161025 CHANNELIZER (TRIM LINE)	164.000	EA	30.00000	4920.00	32.00000	5248.00	30.00000	4920.00
1310 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	2100.00000	4200.00	2000.00000	4000.00
1320 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	50.00000	150.00	55.00000	165.00	50.00000	150.00
1330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	200.00000	600.00	210.00000	630.00	200.00000	600.00
1340 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	7500.00000	7500.00	4000.00000	4000.00
1350 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	26473.000	LF	0.48000	12707.04	0.65000	17207.45	0.50000	13236.50

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050722-801 COUNTIES : TANEY
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT
1360 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	21178.000 LF	0.48000	10165.44	0.65000	13765.70	0.50000	10589.00
1370 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	56475.000 SQYD	1.06000	59863.50	1.40000	79065.00	1.37000	77370.75
SECTION TOTALS		$	376,446.44	$	395,242.50	$	376,707.18
CONTRACT TOTALS		$	9,692,586.17	$	10,232,093.50	$	11,395,221.65

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 050722-X01 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0D0600J
J0D0600K

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010371 Apex Paving Co.	$ 4,759,402.50	100.0000%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050722-X01 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0D0600J								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00				
0020 2161500 REMOVAL OF SEAL COAT	11256.000	SQFT	0.90000	10130.40				
0030 2161501 REMOVAL OF ASPHALT WEARING SURFACE	3584.000	SQFT	1.50000	5376.00				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9717.700	TONS	39.00000	378990.30				
0050 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	30712.500	TONS	48.00000	1474200.00				
0060 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	919.000	TONS	50.00000	45950.00				
0070 4071005 TACK COAT	28780.000	GAL	0.90000	25902.00				
0080 4094020 SEAL COAT, GRADE C	1649.000	SQYD	20.00000	32980.00				
0090 6083003 3 IN. CONCRETE MEDIAN STRIP	30.000	SQYD	75.00000	2250.00				
0100 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00				
0110 6161005 CONSTRUCTION SIGNS	1200.000	SQFT	8.90000	10680.00				
0120 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	30.50000	6100.00				
0130 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	125.00000	5000.00				
0140 6161040 FLASHING ARROW PANEL	2.000	EA	1900.00000	3800.00				
0150 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	50.00000	200.00				
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	170.00000	680.00				
0170 6162010 WORK ZONE LIGHTING		LUMP	15000.00000	15000.00				
0180 6181000 MOBILIZATION		LUMP	200000.00000	200000.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050722-X01 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1444.000 LF	22.00000	31768.00				
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	227.000 EA	350.00000	79450.00				
0210 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	70.000 EA	350.00000	24500.00				
0220 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	3.000 EA	500.00000	1500.00				
0230 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	175.000 LF	5.00000	875.00				
0240 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	160036.000 LF	0.50000	80018.00				
0250 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	148659.000 LF	0.50000	74329.50				
0260 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	374236.000 SQYD	1.10000	411659.60				
0270 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	44989.000 SQYD	3.30000	148463.70				
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	933.000 SQYD	2.50000	2332.50				
0290 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	774.200 STA	21.00000	16258.20				
SECTION TOTALS		$	3,113,393.20	$		$	
SECTION 0002 TRAFFIC SIGNALS - J0D0600J							
0300 9025020 CONDUIT, 1 IN., LOOP DETECTOR	1439.000 LF	6.00000	8634.00				
0310 9028500 CABLE, LOOP DETECTOR, IN DUCT	34690.000 LF	4.25000	147432.50				
SECTION TOTALS		$	156,066.50	$		$	
SECTION 0003 ROADWAY ITEMS - J6D0600K							

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050722-X01 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1069.000 TONS	45.00000	48105.00				
0330 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	13028.000 TONS	50.00000	651400.00				
0340 4071005 TACK COAT	5690.000 GAL	0.90000	5121.00				
0350 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2260.000 GAL	1.37000	3096.20				
0360 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	12000.00000	24000.00				
0370 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	334.000 SQYD	242.00000	80828.00				
0380 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	334.000 SQYD	5.00000	1670.00				
0390 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	334.000 SQYD	5.00000	1670.00				
0400 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1120.000 LF	6.00000	6720.00				
0410 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	900.000 EA	6.00000	5400.00				
0420 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	20.000 EA	6.00000	120.00				
0430 6161005 CONSTRUCTION SIGNS	1333.000 SQFT	8.90000	11863.70				
0440 6161025 CHANNELIZER (TRIM LINE)	200.000 EA	30.50000	6100.00				
0450 6161030 TYPE III MOVEABLE BARRICADE	2.000 EA	195.00000	390.00				
0460 6161040 FLASHING ARROW PANEL	2.000 EA	1900.00000	3800.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050722-X01 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	13500.00000	27000.00				
0480 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	50.00000	200.00				
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	170.00000	680.00				
0500 6162010 WORK ZONE LIGHTING	LUMP	15000.00000	15000.00				
0510 6181000 MOBILIZATION	LUMP	55000.00000	55000.00				
0520 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	4500.000 LF	22.00000	99000.00				
0530 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	98.000 EA	350.00000	34300.00				
0540 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	81.000 EA	350.00000	28350.00				
0550 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	84220.000 LF	0.50000	42110.00				
0560 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3915.000 LF	1.00000	3915.00				
0570 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	49220.000 LF	0.50000	24610.00				
0580 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	984.000 EA	7.00000	6888.00				
0590 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30294.000 SQYD	1.15000	34838.10				
0600 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	62916.000 SQYD	3.75000	235935.00				
0610 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2294.000 SQYD	4.00000	9176.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050722-X01 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0620 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	545.600	STA	28.00000	15276.80				
SECTION TOTALS			$	1,482,562.80	$		$	
SECTION 0004 TRAFFIC SIGNALS - J6D0600K								
0630 9025020 CONDUIT, 1 IN., LOOP DETECTOR	30.000	LF	6.00000	180.00				
0640 9028500 CABLE, LOOP DETECTOR, IN DUCT	2400.000	LF	3.00000	7200.00				
SECTION TOTALS			$	7,380.00	$		$	
CONTRACT TOTALS			$	4,759,402.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 050722-X03 COUNTIES : BUTLER
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0D0600I

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011270 Pace Construction Company	$ 1,558,000.00	100.0000%

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050722-X03 COUNTIES : BUTLER
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0D0600I								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22526.79000	22526.79				
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	21994.000	TONS	44.10000	969935.40				
0030 4071005 TACK COAT	10390.000	GAL	1.25000	12987.50				
0040 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	100.000	LF	39.00000	3900.00				
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	7900.00000	7900.00				
0060 6161005 CONSTRUCTION SIGNS	1165.000	SQFT	9.00000	10485.00				
0070 6161025 CHANNELIZER (TRIM LINE)	211.000	EA	60.00000	12660.00				
0080 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	160.00000	1440.00				
0090 6161033 DIRECTIONAL INDICATOR BARRICADE	24.000	EA	86.00000	2064.00				
0100 6161040 FLASHING ARROW PANEL	2.000	EA	1010.00000	2020.00				
0110 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	12000.00000	24000.00				
0120 6162010 WORK ZONE LIGHTING		LUMP	3000.00000	3000.00				
0130 6181000 MOBILIZATION		LUMP	95000.00000	95000.00				
0140 6200224 TYPE 1 PREFORMED MARKING TAPE, 24 IN, YELLOW	100.000	LF	10.00000	1000.00				
0150 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	102.000	EA	250.00000	25500.00				
0160 6201500 TYPE 1 PREFORMED STRAIGHT ARROW	49.000	EA	250.00000	12250.00				
0170 6201600A TYPE 1 PREFORMED COMBINATION STRAIGHT-LEFT/RIGHT ARROW	6.000	EA	500.00000	3000.00				

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050722-X03 COUNTIES : BUTLER
LETTING DATE : 07/22/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	85989.000 LF	0.56000	48153.84				
0190 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	87674.000 LF	0.56000	49097.44				
0200 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	984.000 LF	1.25000	1230.00				
0210 6209903 MISC. TYPE B EPOXY PAVEMENT CURB- MARK 18 IN	1650.000 LF	2.50000	4125.00				
0220 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	105514.000 SQYD	1.35000	142443.90				
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7875.000 SQYD	1.78000	14017.50				
SECTION TOTALS		$	1,468,736.37	$		$	
SECTION 0002 TRAFFIC SIGNALS - J0D0600I							
0240 9025020 CONDUIT, 1 IN., LOOP DETECTOR	103.000 LF	25.81000	2658.43				
0250 9028500 CABLE, LOOP DETECTOR, IN DUCT	14580.000 LF	5.94000	86605.20				
SECTION TOTALS		$	89,263.63	$		$	
CONTRACT TOTALS		$	1,558,000.00	$	0.00	$	