VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 050819-101 COUNTIES : ATCHISON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J1I0900

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011069	U.S. Asphalt Co.	$ 2,247,839.39	100.0000%
2	0010378	Norris Asphalt Paving Co.	$ 2,375,985.67	105.7009%
3	0010179	Herzog Contracting Corp.	$ 2,409,143.27	107.1760%
4	0011146	APAC-Missouri, Inc.	$ 2,634,051.77	117.1815%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050819-101 COUNTIES : ATCHISON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1I0900								
0010 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27645.800	TONS	59.50000	1644925.10	67.98000	1879361.48	64.85000	1792830.13
0020 4071005 TACK COAT	14390.000	GAL	1.19000	17124.10	1.50000	21585.00	1.25000	17987.50
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	15293.13000	30586.26	1500.00000	3000.00	1000.00000	2000.00
0040 6161005 CONSTRUCTION SIGNS	545.000	SQFT	6.10000	3324.50	5.50000	2997.50	3.00000	1635.00
0050 6161040 FLASHING ARROW PANEL	1.000	EA	609.61000	609.61	1200.00000	1200.00	500.00000	500.00
0060 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	101.60000	406.40	200.00000	800.00	75.00000	300.00
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	101.60000	203.20	200.00000	400.00	100.00000	200.00
0080 6181000 MOBILIZATION		LUMP	147615.82000	147615.82	35200.00000	35200.00	125000.00000	125000.00
0090 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	93371.000	LF	0.47000	43884.37	0.46000	42950.66	0.50000	46685.50
0100 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	93371.000	LF	0.47000	43884.37	0.46000	42950.66	0.50000	46685.50
0110 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1172.000	LF	1.52000	1781.44	1.50000	1758.00	1.50000	1758.00
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	899.000	LF	1.02000	916.98	1.00000	899.00	1.00000	899.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2250.000	EA	1.63000	3667.50	1.50000	3375.00	0.60000	1350.00
0140 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	280917.000	SQYD	1.02000	286535.34	1.11000	311817.87	1.15000	323054.55
0150 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1828.000	SQYD	4.37000	7988.36	4.50000	8226.00	4.30000	7860.40
0160 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1769.500	STA	8.13000	14386.04	11.00000	19464.50	22.83000	40397.69
SECTION TOTALS			$	2,247,839.39	$	2,375,985.67	$	2,409,143.27
CONTRACT TOTALS			$	2,247,839.39	$	2,375,985.67	$	2,409,143.27

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050819-101 COUNTIES : ATCHISON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1I0900								
0010 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	27645.800	TONS	73.50000	2031966.30				
0020 4071005 TACK COAT	14390.000	GAL	1.35000	19426.50				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8250.00000	16500.00				
0040 6161005 CONSTRUCTION SIGNS	545.000	SQFT	5.56000	3030.20				
0050 6161040 FLASHING ARROW PANEL	1.000	EA	1212.00000	1212.00				
0060 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	202.00000	808.00				
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	202.00000	404.00				
0080 6181000 MOBILIZATION		LUMP	78000.00000	78000.00				
0090 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	93371.000	LF	0.47000	43884.37				
0100 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	93371.000	LF	0.47000	43884.37				
0110 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1172.000	LF	1.53000	1793.16				
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	899.000	LF	1.02000	916.98				
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2250.000	EA	0.81000	1822.50				
0140 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	280917.000	SQYD	1.27000	356764.59				
0150 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1828.000	SQYD	4.85000	8865.80				
0160 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1769.500	STA	14.00000	24773.00				
SECTION TOTALS			$	2,634,051.77	$		$	
CONTRACT TOTALS			$	2,634,051.77	$	0.00	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 050819-103 COUNTIES : ANDREW
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0820

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 2,480,919.16	100.0000%
2	0010378	Norris Asphalt Paving Co.	$ 2,550,177.60	102.7916%
3	0011146	APAC-Missouri, Inc.	$ 3,129,192.50	126.1304%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050819-103 COUNTIES : ANDREW
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0820								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
0020 2063000 CLASS 3 EXCAVATION	9.000	CUYD	50.00000	450.00	50.00000	450.00	50.00000	450.00
0030 2151000A SHAPING SLOPES, CLASS I	1012.000	100F	61.50000	62238.00	55.00000	55660.00	60.35000	61074.20
0040 3105002 GRAVEL (A) OR CRUSHED STONE (B)	465.000	TONS	26.07000	12122.55	45.00000	20925.00	58.25000	27086.25
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	41098.100	TONS	39.61000	1627895.74	43.15000	1773383.02	50.60000	2079563.86
0060 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	10742.900	TONS	47.38000	508998.60	45.55000	489339.10	56.75000	609659.58
0070 4071005 TACK COAT	7250.000	GAL	1.25000	9062.50	1.50000	10875.00	1.15000	8337.50
0080 6044013 PIPE COLLAR, TYPE C	1.000	EA	1500.00000	1500.00	1500.00000	1500.00	1900.00000	1900.00
0090 6099903 MISC. MODIFIED TYPE S CURB	590.000	LF	50.00000	29500.00	50.00000	29500.00	33.00000	19470.00
0100 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1000.00000	3000.00	1500.00000	4500.00	8400.00000	25200.00
0110 6161005 CONSTRUCTION SIGNS	1417.000	SQFT	3.75000	5313.75	3.75000	5313.75	4.20000	5951.40
0120 6161020 CHANNELIZER (DRUM-LIKE)	32.000	EA	28.00000	896.00	28.00000	896.00	47.25000	1512.00
0130 6161040 FLASHING ARROW PANEL	3.000	EA	750.00000	2250.00	750.00000	2250.00	1575.00000	4725.00
0140 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	500.00000	1000.00	500.00000	1000.00	945.00000	1890.00
0150 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	75.00000	300.00	75.00000	300.00	210.00000	840.00
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	210.00000	840.00
0170 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	45000.00000	45000.00	140000.00000	140000.00
0180 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT PAINT PAVEMENT MARKING, 4 IN., YELLOW	836.000	LF	0.50000	418.00	0.50000	418.00	0.53000	443.08

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050819-103 COUNTIES : ANDREW
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	50200.000	LF	0.36000	18072.00	0.36000	18072.00	0.38000	19076.00
0200 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	46658.000	LF	0.36000	16796.88	0.36000	16796.88	0.38000	17730.04
0210 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1251.000	EA	0.59000	738.09	1.50000	1876.50	0.84000	1050.84
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4149.000	SQYD	5.03000	20869.47	6.80000	28213.20	9.05000	37548.45
0230 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	945.900	STA	37.42000	35395.58	20.94000	19807.15	37.00000	34998.30
0240 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	7.000	LF	100.00000	700.00	100.00000	700.00	122.00000	854.00
0250 7321016 24 IN. (600 MM) SAFETY SLOPE END SECTIO	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	1685.00000	1685.00
0260 8051000A SEEDING - COOL SEASON MIXTURES	23.200	ACRE	860.00000	19952.00	860.00000	19952.00	920.00000	21344.00
0270 8061016 SEDIMENT REMOVAL	3.000	CUYD	50.00000	150.00	50.00000	150.00	1.00000	3.00
0280 8061022 TYPE II DITCH CHECK	3.000	EA	300.00000	900.00	300.00000	900.00	320.00000	960.00
SECTION TOTALS			$	2,480,919.16	$	2,550,177.60	$	3,129,192.50
CONTRACT TOTALS			$	2,480,919.16	$	2,550,177.60	$	3,129,192.50

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 050819-104 COUNTIES : CLINTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0600J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 2,546,994.82	100.0000%
2	0010378	Norris Asphalt Paving Co.	$ 2,743,418.95	107.7120%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050819-104 COUNTIES : CLINTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0600J								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4503.700	TONS	48.15000	216853.16	57.63000	259548.23		
0020 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13627.900	TONS	73.75000	1005057.63	79.42000	1082327.82		
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	15313.300	TONS	58.25000	891999.73	68.32000	1046204.66		
0040 4071005 TACK COAT	9600.000	GAL	1.15000	11040.00	1.50000	14400.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8300.00000	16600.00	1500.00000	3000.00		
0060 6161005 CONSTRUCTION SIGNS	466.000	SQFT	7.58000	3532.28	5.25000	2446.50		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	1010.00000	2020.00	1000.00000	2000.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	202.00000	404.00	85.00000	170.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	202.00000	404.00	110.00000	220.00		
0100 6181000 MOBILIZATION		LUMP	67500.00000	67500.00	45000.00000	45000.00		
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	42309.000	LF	0.42000	17769.78	0.41000	17346.69		
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	46500.000	LF	0.42000	19530.00	0.41000	19065.00		
0130 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	600.000	LF	2.04000	1224.00	2.00000	1200.00		
0140 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1178.000	EA	0.81000	954.18	1.50000	1767.00		
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67313.000	SQYD	1.28000	86160.64	1.25000	84141.25		
0160 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	122418.000	SQYD	1.45000	177506.10	1.25000	153022.50		

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050819-104 COUNTIES : CLINTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	800.000	SQYD	9.61000	7688.00	1.25000	1000.00		
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	918.200	STA	22.60000	20751.32	11.50000	10559.30		
SECTION TOTALS			$	2,546,994.82	$	2,743,418.95	$	
CONTRACT TOTALS			$	2,546,994.82	$	2,743,418.95	$	

VENDOR RANKING

CALL ORDER : 105 CONTRACT ID : 050819-105 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1D0600K

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010179 Herzog Contracting Corp.	$ 695,169.78	100.0000%

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 050819-105 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0600K								
0010 4030130 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125BSM MIX)	6240.500	TONS	83.25000	519521.63				
0020 4071005 TACK COAT	3250.000	GAL	1.25000	4062.50				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00				
0040 6161005 CONSTRUCTION SIGNS	475.000	SQFT	5.25000	2493.75				
0050 6161040 FLASHING ARROW PANEL	2.000	EA	800.00000	1600.00				
0060 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	80.00000	240.00				
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	105.00000	315.00				
0080 6181000 MOBILIZATION		LUMP	50000.00000	50000.00				
0090 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	316.000	LF	10.00000	3160.00				
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	364.000	LF	21.00000	7644.00				
0110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	11.000	EA	370.00000	4070.00				
0120 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	25522.000	LF	0.42000	10719.24				
0130 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	17816.000	LF	0.42000	7482.72				
0140 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64969.000	SQYD	1.26000	81860.94				
SECTION TOTALS			$	695,169.78	$		$	
CONTRACT TOTALS			$	695,169.78	$	2,743,418.95	$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 050819-301 COUNTIES : MARION
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0691

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010528 Bross Const. Co./C.B. Equipment Inc, Chester	$ 2,315,931.85	100.0000%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050819-301 COUNTIES : MARION
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0691								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2100.00000	2100.00				
0020 2152000A SHAPING SLOPES, CLASS II	859.000	100F	95.00000	81605.00				
0030 3105002 GRAVEL (A) OR CRUSHED STONE (B)	20.000	TONS	20.00000	400.00				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11098.300	TONS	40.35000	447816.41				
0050 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	13026.300	TONS	48.25000	628518.98				
0060 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14939.700	TONS	43.60000	651370.92				
0070 4071005 TACK COAT	9280.000	GAL	1.30000	12064.00				
0080 6061010 GUARDRAIL TYPE A	275.000	LF	14.60000	4015.00				
0090 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	50.000	LF	24.00000	1200.00				
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	365.00000	1460.00				
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000	EA	2300.00000	23000.00				
0120 6066610 END ANCHOR	2.000	EA	590.00000	1180.00				
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00				
0140 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1581.300	SQYD	103.50000	163664.55				
0150 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	157.000	SQYD	1.00000	157.00				
0160 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	157.000	SQYD	1.00000	157.00				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050819-301 COUNTIES : MARION
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5182.000	LF	3.00000	15546.00				
0180 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	3066.000	EA	2.50000	7665.00				
0190 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	55.000	EA	9.00000	495.00				
0200 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	429.000	TONS	45.00000	19305.00				
0210 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	783.500	SQYD	88.00000	68948.00				
0220 6161005 CONSTRUCTION SIGNS	650.000	SQFT	6.00000	3900.00				
0230 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	40.00000	8000.00				
0240 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00				
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0260 6181000 MOBILIZATION		LUMP	65000.00000	65000.00				
0270 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	42246.000	LF	0.57000	24080.22				
0280 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	43446.000	LF	0.57000	24764.22				
0290 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1100.000	LF	1.15000	1265.00				
0300 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1066.000	EA	1.00000	1066.00				
0310 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING, 24 IN.	180.000	LF	2.25000	405.00				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050819-301 COUNTIES : MARION
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2316.000	SQYD	5.55000	12853.80				
0330 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	865.500	STA	14.50000	12549.75				
0340 8051000A SEEDING - COOL SEASON MIXTURES	11.600	ACRE	2050.00000	23780.00				
SECTION TOTALS			$	2,315,931.85	$		$	
CONTRACT TOTALS			$	2,315,931.85	$	2,743,418.95	$	

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 050819-302 COUNTIES : RALLS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0716
J3P0721

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 2,333,337.46	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,761,083.24	118.3319%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050819-302 COUNTIES : RALLS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0716								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9925.00000	9925.00	9700.00000	9700.00		
0020 2152000A SHAPING SLOPES, CLASS II	420.000	100F	125.00000	52500.00	180.00000	75600.00		
0030 3105002 GRAVEL (A) OR CRUSHED STONE (B)	7.000	TONS	20.00000	140.00	103.00000	721.00		
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5488.500	TONS	41.00000	225028.50	50.50000	277169.25		
0050 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7809.900	TONS	48.25000	376827.68	52.75000	411972.23		
0060 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	6143.400	TONS	43.65000	268159.41	52.40000	321914.16		
0070 4071005 TACK COAT	5010.000	GAL	1.30000	6513.00	1.20000	6012.00		
0080 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	3138.000	LF	29.50000	92571.00	28.85000	90531.30		
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2205.00000	11025.00	2160.00000	10800.00		
0100 6066610 END ANCHOR	7.000	EA	840.00000	5880.00	825.00000	5775.00		
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00	7400.00000	7400.00		
0120 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	454.700	SQYD	120.00000	54564.00	150.00000	68205.00		
0130 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	45.000	SQYD	1.00000	45.00	5.00000	225.00		
0140 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	45.000	SQYD	1.00000	45.00	5.00000	225.00		
0150 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1129.000	LF	5.00000	5645.00	8.00000	9032.00		

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050819-302 COUNTIES : RALLS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	785.000	EA	2.50000	1962.50	3.00000	2355.00		
0170 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	40.000	EA	9.50000	380.00	7.75000	310.00		
0180 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	14.200	TONS	80.00000	1136.00	580.00000	8236.00		
0190 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	83.300	SQYD	88.00000	7330.40	80.00000	6664.00		
0200 6161005 CONSTRUCTION SIGNS	428.000	SQFT	6.00000	2568.00	8.25000	3531.00		
0210 6161020 CHANNELIZER (DRUM-LIKE)	130.000	EA	40.00000	5200.00	51.50000	6695.00		
0220 6161040 FLASHING ARROW PANEL	1.000	EA	1200.00000	1200.00	1030.00000	1030.00		
0230 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	67.00000	134.00		
0240 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	206.00000	412.00		
0250 6181000 MOBILIZATION		LUMP	32300.00000	32300.00	41000.00000	41000.00		
0260 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	22668.000	LF	0.55000	12467.40	0.60000	13600.80		
0270 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	22668.000	LF	0.55000	12467.40	0.60000	13600.80		
0280 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	567.000	EA	1.00000	567.00	1.10000	623.70		
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	749.000	SQYD	4.70000	3520.30	9.58000	7175.42		
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	433.000	STA	16.60000	7187.80	27.33000	11833.89		
0310 8051000A SEEDING - COOL SEASON MIXTURES	9.700	ACRE	2030.00000	19691.00	1985.00000	19254.50		
SECTION TOTALS			$	1,222,246.39	$	1,431,738.05	$	

SECTION 0002 ROADWAY ITEMS - J3P0721

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050819-302 COUNTIES : RALLS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3700.00000	3700.00	3630.00000	3630.00		
0330 2152000A SHAPING SLOPES, CLASS II	346.000	100F	125.00000	43250.00	180.00000	62280.00		
0340 3105002 GRAVEL (A) OR CRUSHED STONE (B)	12.000	TONS	20.00000	240.00	100.00000	1200.00		
0350 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4452.800	TONS	41.00000	182564.80	53.00000	235998.40		
0360 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9588.200	TONS	48.25000	462630.65	52.73000	505585.79		
0370 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3642.100	TONS	43.65000	158977.67	53.00000	193031.30		
0380 4071005 TACK COAT	4880.000	GAL	1.30000	6344.00	1.10000	5368.00		
0390 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	1200.000	LF	29.50000	35400.00	28.85000	34620.00		
0400 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2205.00000	6615.00	2163.00000	6489.00		
0410 6066610 END ANCHOR	3.000	EA	840.00000	2520.00	824.00000	2472.00		
0420 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00	7500.00000	7500.00		
0430 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	664.000	SQYD	120.00000	79680.00	120.00000	79680.00		
0440 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	66.000	SQYD	1.00000	66.00	5.00000	330.00		
0450 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	66.000	SQYD	1.00000	66.00	5.00000	330.00		
0460 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1746.000	LF	5.00000	8730.00	11.35000	19817.10		
0470 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1240.000	EA	2.50000	3100.00	3.00000	3720.00		

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050819-302 COUNTIES : RALLS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0480 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	44.000	EA	9.50000	418.00	7.75000	341.00		
0490 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	33.000	TONS	80.00000	2640.00	565.00000	18645.00		
0500 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	199.200	SQYD	88.00000	17529.60	73.81000	14702.95		
0510 6161005 CONSTRUCTION SIGNS	428.000	SQFT	6.00000	2568.00	8.25000	3531.00		
0520 6161020 CHANNELIZER (DRUM-LIKE)	130.000	EA	40.00000	5200.00	51.50000	6695.00		
0530 6161040 FLASHING ARROW PANEL	1.000	EA	1200.00000	1200.00	1030.00000	1030.00		
0540 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	67.00000	134.00		
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	206.00000	412.00		
0560 6181000 MOBILIZATION		LUMP	32300.00000	32300.00	58300.00000	58300.00		
0570 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	23373.000	LF	0.55000	12855.15	0.60000	14023.80		
0580 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	22986.000	LF	0.55000	12642.30	0.60000	13791.60		
0590 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	570.000	EA	1.00000	570.00	0.75000	427.50		
0600 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	997.000	SQYD	4.70000	4685.90	11.75000	11714.75		
0610 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	435.000	STA	16.60000	7221.00	27.00000	11745.00		
0620 8051000A SEEDING - COOL SEASON MIXTURES	5.900	ACRE	2030.00000	11977.00	2000.00000	11800.00		
SECTION TOTALS			$	1,111,091.07	$	1,329,345.19	$	
CONTRACT TOTALS			$	2,333,337.46	$	2,761,083.24	$	

VENDOR RANKING

CALL ORDER : 304 CONTRACT ID : 050819-304 COUNTIES : MONTGOMERY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3D0600D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 844,440.73	100.0000%
2	0011270	Pace Construction Company	$ 920,000.00	108.9478%

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 050819-304 COUNTIES : MONTGOMERY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3D0600D								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2450.000	TONS	50.60000	123970.00	51.45000	126052.50		
0020 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	7163.000	TONS	81.65000	584858.95	83.75000	599901.25		
0030 4071005 TACK COAT	4950.000	GAL	1.40000	6930.00	2.00000	9900.00		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4030.00000	4030.00	13000.00000	13000.00		
0050 6161005 CONSTRUCTION SIGNS	259.000	SQFT	11.50000	2978.50	7.00000	1813.00		
0060 6161020 CHANNELIZER (DRUM-LIKE)	202.000	EA	26.25000	5302.50	50.00000	10100.00		
0070 6161040 FLASHING ARROW PANEL	1.000	EA	4200.00000	4200.00	1350.00000	1350.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	315.00000	630.00	100.00000	200.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	315.00000	630.00	100.00000	200.00		
0100 6181000 MOBILIZATION		LUMP	42000.00000	42000.00	99838.65000	99838.65		
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	24343.000	LF	0.58000	14118.94	0.56000	13632.08		
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	23587.000	LF	0.58000	13680.46	0.56000	13208.72		
0130 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	582.000	LF	1.30000	756.60	1.25000	727.50		
0140 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	585.000	EA	1.15000	672.75	1.05000	614.25		
0150 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	362.000	EA	4.75000	1719.50	11.00000	3982.00		
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2839.000	SQYD	6.15000	17459.85	4.95000	14053.05		

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 050819-304 COUNTIES : MONTGOMERY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6261000A	439.500 STA	46.65000	20502.68	26.00000	11427.00		
BITUMINOUS SHOULDER RUMBLE STRIP							
SECTION TOTALS		$	844,440.73	$	920,000.00	$	
CONTRACT TOTALS		$	844,440.73	$	920,000.00	$	

VENDOR RANKING

CALL ORDER : 305 CONTRACT ID : 050819-305 COUNTIES : LINCOLN PIKE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3D0600C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010318	G & M Concrete & Asphalt Co., Inc.	$ 1,164,007.17	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 1,226,022.99	105.3278%
3	0011146	APAC-Missouri, Inc.	$ 1,526,611.64	131.1514%

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 050819-305 COUNTIES : LINCOLN PIKE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3D0600C								
0010 2072000 LINEAR GRADING CLASS 2	1269.200	STA	55.00000	69806.00	58.00000	73613.60	81.57000	103528.64
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11120.700	TONS	38.70000	430371.09	43.50000	483750.45	49.37000	549028.96
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1292.900	TONS	63.75000	82422.38	57.20000	73953.88	75.30000	97355.37
0040 4071005 TACK COAT	600.000	GAL	3.00000	1800.00	1.30000	780.00	1.22000	732.00
0050 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	35710.000	GAL	2.25000	80347.50	2.45000	87489.50	2.60000	92846.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	10000.00000	10000.00	5000.00000	5000.00	4941.17000	4941.17
0070 6161005 CONSTRUCTION SIGNS	539.000	SQFT	6.00000	3234.00	6.00000	3234.00	8.40000	4527.60
0080 6161025 CHANNELIZER (TRIM LINE)	275.000	EA	50.00000	13750.00	35.00000	9625.00	42.00000	11550.00
0090 6161040 FLASHING ARROW PANEL	1.000	EA	600.00000	600.00	1500.00000	1500.00	1050.00000	1050.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	68.25000	273.00
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	210.00000	840.00
0120 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	60000.00000	60000.00	86482.81000	86482.81
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	65206.000	LF	0.50000	32603.00	0.53000	34559.18	0.53000	34559.18
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	68461.000	LF	0.50000	34230.50	0.53000	36284.33	0.53000	36284.33
0150 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1360.000	LF	2.00000	2720.00	2.10000	2856.00	2.10000	2856.00
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1722.000	EA	0.40000	688.80	1.00000	1722.00	1.11000	1911.42
0170 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11813.000	SQYD	1.25000	14766.25	1.25000	14766.25	2.02000	23862.26

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 050819-305 COUNTIES : LINCOLN PIKE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0180 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	170748.000 SQYD	1.80000	307346.40	1.85000	315883.80	2.60000	443944.80
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1347.000 STA	13.75000	18521.25	15.00000	20205.00	22.30000	30038.10
SECTION TOTALS		$	1,164,007.17	$	1,226,022.99	$	1,526,611.64
CONTRACT TOTALS		$	1,164,007.17	$	1,226,022.99	$	1,526,611.64

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 050819-401 COUNTIES : JACKSON CASS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04 LAFAYETTE
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0690C
J4D0500T
J4D0500U
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 4,624,294.36	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 4,721,798.44	102.1085%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050819-401 COUNTIES : JACKSON CASS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04 LAFAYETTE

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 - J1D0690C								
0010 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	16256.100	TONS	67.85000	1102976.39	66.01000	1073065.16		
0020 4071005 TACK COAT	7850.000	GAL	1.20000	9420.00	1.10000	8635.00		
0030 4134000 BITUMINOUS FOG SEAL	18467.000	GAL	1.45000	26777.15	1.42000	26223.14		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	765.00000	1530.00	550.00000	1100.00		
0050 6161005 CONSTRUCTION SIGNS	329.000	SQFT	4.95000	1628.55	8.40000	2763.60		
0060 6161025 CHANNELIZER (TRIM LINE)	160.000	EA	23.10000	3696.00	23.00000	3680.00		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	495.60000	991.20	1470.00000	2940.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	145.05000	290.10	132.00000	264.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	145.05000	290.10	132.00000	264.00		
0100 6162010 WORK ZONE LIGHTING		LUMP	1407.95000	1407.95	1150.00000	1150.00		
0110 6181000 MOBILIZATION		LUMP	43000.00000	43000.00	97485.00000	97485.00		
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	59280.000	LF	0.46000	27268.80	0.47000	27861.60		
0130 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	59280.000	LF	0.46000	27268.80	0.47000	27861.60		
0140 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1000.000	LF	2.04000	2040.00	2.10000	2100.00		
0150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1455.000	EA	6.05000	8802.75	0.89000	1294.95		
0160 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	912.000	EA	47.00000	42864.00	6.70000	6110.40		
0170 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	156969.000	SQYD	1.10000	172665.90	0.95000	149120.55		
SECTION TOTALS			$	1,472,917.69	$	1,431,919.00	$	
SECTION 0002 ROADWAY ITEMS - J4D0500T								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050819-401 COUNTIES : JACKSON CASS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04 LAFAYETTE

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 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	4926.000	TONS	77.00000	379302.00	81.35000	400730.10		
0190 4071005 TACK COAT	2460.000	GAL	1.20000	2952.00	1.10000	2706.00		
0200 4134000 BITUMINOUS FOG SEAL	3873.000	GAL	1.45000	5615.85	1.91000	7397.43		
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	765.00000	1530.00	550.00000	1100.00		
0220 6161005 CONSTRUCTION SIGNS	942.000	SQFT	4.95000	4662.90	8.40000	7912.80		
0230 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	67.70000	2031.00	31.50000	945.00		
0240 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	23.10000	6930.00	23.00000	6900.00		
0250 6161040 FLASHING ARROW PANEL	2.000	EA	495.60000	991.20	1470.00000	2940.00		
0260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	145.05000	290.10	132.00000	264.00		
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	145.05000	290.10	132.00000	264.00		
0280 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	1150.00000	1150.00		
0290 6181000 MOBILIZATION		LUMP	53000.00000	53000.00	32149.00000	32149.00		
0300 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	7762.000	LF	0.59000	4579.58	0.61000	4734.82		
0310 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	7762.000	LF	0.59000	4579.58	0.61000	4734.82		
0320 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	500.000	LF	2.04000	1020.00	2.10000	1050.00		
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	390.000	EA	6.05000	2359.50	0.89000	347.10		
0340 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	250.000	EA	47.00000	11750.00	6.73000	1682.50		
0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	47149.000	SQYD	1.12000	52806.88	1.09000	51392.41		
SECTION TOTALS			$	536,190.69	$	528,399.98	$	
SECTION 0003 ITS ITEMS - J4D0500T								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050819-401 COUNTIES : JACKSON CASS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04 LAFAYETTE

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
0360 9108501 CABLE, LOOP DETECTOR, IN DUCT	2500.000	LF	4.00000	10000.00	9.05000	22625.00		
SECTION TOTALS			$	10,000.00	$	22,625.00	$	
SECTION 0004 ROADWAY ITEMS - J4D0500U								
0370 2161501 REMOVAL OF ASPHALT WEARING SURFACE	24393.000	SQFT	0.30000	7317.90	0.82000	20002.26		
0380 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	23764.600	TONS	58.65000	1393793.79	55.07000	1308716.52		
0390 4071005 TACK COAT	11550.000	GAL	1.20000	13860.00	1.10000	12705.00		
0400 4094020 SEAL COAT, GRADE C	2710.000	SQYD	2.35000	6368.50	2.31000	6260.10		
0410 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	765.00000	1530.00	550.00000	1100.00		
0420 6161005 CONSTRUCTION SIGNS	628.000	SQFT	4.95000	3108.60	8.40000	5275.20		
0430 6161025 CHANNELIZER (TRIM LINE)	70.000	EA	23.10000	1617.00	23.00000	1610.00		
0440 6161040 FLASHING ARROW PANEL	2.000	EA	495.60000	991.20	1470.00000	2940.00		
0450 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	145.05000	290.10	132.00000	264.00		
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	145.05000	290.10	132.00000	264.00		
0470 6181000 MOBILIZATION		LUMP	47000.00000	47000.00	141565.00000	141565.00		
0480 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	972.000	LF	20.40000	19828.80	21.00000	20412.00		
0490 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	7.000	EA	357.00000	2499.00	367.50000	2572.50		
0500 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	74415.000	LF	0.39000	29021.85	0.40000	29766.00		
0510 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	96790.000	LF	0.46000	44523.40	0.47000	45491.30		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050819-401 COUNTIES : JACKSON CASS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04 LAFAYETTE

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
0520 6207000A PAVEMENT MARKING REMOVAL (PAINT)	9373.000	LF	0.40000	3749.20	0.37000	3468.01		
0530 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	218716.000	SQYD	0.85000	185908.60	1.11000	242774.76		
0540 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	9381.000	SQYD	3.25000	30488.25	1.48000	13883.88		
SECTION TOTALS			$	1,792,186.29	$	1,859,070.53	$	
SECTION 0005 HIGHWAY SIGNALS - J4D0500U								
0550 9024975 VIDEO DETECTION SYSTEM	16.000	EA	15010.00000	240160.00	15247.00000	243952.00		
SECTION TOTALS			$	240,160.00	$	243,952.00	$	
SECTION 0006 ROADWAY ITEMS - J4D0500V								
0560 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	5265.000	TONS	56.35000	296682.75	65.71000	345963.15		
0570 4071005 TACK COAT	2760.000	GAL	1.20000	3312.00	1.10000	3036.00		
0580 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	765.00000	1530.00	550.00000	1100.00		
0590 6161005 CONSTRUCTION SIGNS	646.000	SQFT	4.95000	3197.70	8.40000	5426.40		
0600 6161025 CHANNELIZER (TRIM LINE)	160.000	EA	23.10000	3696.00	23.00000	3680.00		
0610 6161040 FLASHING ARROW PANEL	2.000	EA	495.60000	991.20	1470.00000	2940.00		
0620 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	145.05000	290.10	132.00000	264.00		
0630 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	145.05000	290.10	132.00000	264.00		
0640 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	1150.00000	1150.00		
0650 6181000 MOBILIZATION		LUMP	31000.00000	31000.00	32606.00000	32606.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050819-401 COUNTIES : JACKSON CASS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04 LAFAYETTE

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
0660 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	348.000 LF	20.40000	7099.20	21.00000	7308.00		
0670 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	200.000 LF	20.40000	4080.00	21.00000	4200.00		
0680 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000 EA	408.00000	816.00	420.00000	840.00		
0690 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000 EA	561.00000	561.00	577.50000	577.50		
0700 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	10554.000 LF	0.46000	4854.84	0.47000	4960.38		
0710 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	18730.000 LF	0.46000	8615.80	0.47000	8803.10		
0720 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	55260.000 SQYD	1.05000	58023.00	1.09000	60233.40		
SECTION TOTALS		$	426,539.69	$	483,351.93	$	
SECTION 0007 HIGHWAY LIGHTING ITEMS - J4D0500V							
0730 9024975 VIDEO DETECTION SYSTEM	20.000 EA	7315.00000	146300.00	7624.00000	152480.00		
SECTION TOTALS		$	146,300.00	$	152,480.00	$	
CONTRACT TOTALS		$	4,624,294.36	$	4,721,798.44	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 050819-402 COUNTIES : CLAY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4D0600A
J4D0600D
J4D0600G
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 3,158,850.01	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 3,214,623.73	101.7656%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050819-402 COUNTIES : CLAY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4D0600A								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	969.800	TONS	49.40000	47908.12	58.05000	56296.89		
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2331.500	TONS	56.50000	131729.75	60.30000	140589.45		
0030 4071005 TACK COAT	1710.000	GAL	1.10000	1881.00	1.20000	2052.00		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	550.00000	550.00	840.00000	840.00		
0050 6161005 CONSTRUCTION SIGNS	294.000	SQFT	8.40000	2469.60	5.90000	1734.60		
0060 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	23.00000	2300.00	23.65000	2365.00		
0070 6161040 FLASHING ARROW PANEL	1.000	EA	1575.00000	1575.00	510.00000	510.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	132.00000	264.00	148.50000	297.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	132.00000	264.00	148.50000	297.00		
0100 6181000 MOBILIZATION		LUMP	34828.00000	34828.00	25000.00000	25000.00		
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	23.10000	1108.80	23.10000	1108.80		
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	200.000	LF	23.10000	4620.00	23.10000	4620.00		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	473.00000	1892.00	472.50000	1890.00		
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	3617.000	LF	0.48000	1736.16	0.47000	1699.99		
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	16390.000	LF	0.59000	9670.10	0.59000	9670.10		
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3850.000	SQYD	3.80000	14630.00	5.35000	20597.50		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050819-402 COUNTIES : CLAY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 9028500 CABLE, LOOP DETECTOR, IN DUCT	1650.000	LF	6.06000	9999.00	4.75000	7837.50		
SECTION TOTALS			$	267,425.53	$	277,405.83	$	
SECTION 0002 ROADWAY ITEMS - J4D0600D								
0180 2161501 REMOVAL OF ASPHALT WEARING SURFACE	37697.000	SQFT	1.24000	46744.28	0.25000	9424.25		
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6750.400	TONS	46.47000	313691.09	56.35000	380385.04		
0200 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15451.400	TONS	57.49000	888300.99	60.10000	928629.14		
0210 4071005 TACK COAT	18610.000	GAL	1.10000	20471.00	1.20000	22332.00		
0220 4094020 SEAL COAT, GRADE C	4189.000	SQYD	2.78000	11645.42	3.60000	15080.40		
0230 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	100114.000	SQYD	5.59000	559637.26	5.30000	530604.20		
0240 4134000 BITUMINOUS FOG SEAL	3279.000	GAL	1.95000	6394.05	1.95000	6394.05		
0250 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	585.00000	1170.00	840.00000	1680.00		
0260 6161005 CONSTRUCTION SIGNS	770.000	SQFT	8.40000	6468.00	5.90000	4543.00		
0270 6161025 CHANNELIZER (TRIM LINE)	130.000	EA	23.00000	2990.00	23.65000	3074.50		
0280 6161040 FLASHING ARROW PANEL	2.000	EA	1575.00000	3150.00	507.15000	1014.30		
0290 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	132.00000	264.00	148.45000	296.90		
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	132.00000	264.00	148.45000	296.90		
0310 6181000 MOBILIZATION		LUMP	201631.00000	201631.00	87000.00000	87000.00		
0320 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	18.000	EA	95.00000	1710.00	94.50000	1701.00		
0330 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	468.000	LF	2.10000	982.80	2.10000	982.80		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050819-402 COUNTIES : CLAY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	96096.000	LF	0.49000	47087.04	0.48000	46126.08		
0350 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	96096.000	LF	0.49000	47087.04	0.48000	46126.08		
0360 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	5000.000	LF	1.58000	7900.00	1.60000	8000.00		
0370 6207000A PAVEMENT MARKING REMOVAL (PAINT)	29607.000	LF	0.37000	10954.59	0.40000	11842.80		
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2403.000	EA	0.91000	2186.73	6.20000	14898.60		
0390 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	87477.000	SQYD	1.22000	106721.94	1.30000	113720.10		
0400 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3733.000	SQYD	4.46000	16649.18	3.60000	13438.80		
0410 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	417.100	STA	52.50000	21897.75	35.70000	14890.47		
SECTION TOTALS			$	2,325,998.16	$	2,262,481.41	$	
SECTION 0003 ITS ITEMS - J4D0600D								
0420 9104975 VIDEO DETECTION SYSTEM, INSTALLED	4.000	EA	6689.00000	26756.00	8200.00000	32800.00		
SECTION TOTALS			$	26,756.00	$	32,800.00	$	
SECTION 0004 ROADWAY ITEMS - J4D0600G								
0430 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4046.400	TONS	56.66000	229269.02	64.50000	260992.80		
0440 4071005 TACK COAT	2110.000	GAL	1.10000	2321.00	1.20000	2532.00		
0450 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	550.00000	1100.00	787.50000	1575.00		
0460 6161005 CONSTRUCTION SIGNS	382.000	SQFT	8.40000	3208.80	5.90000	2253.80		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050819-402 COUNTIES : CLAY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0470 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	23.00000	5750.00	17.45000	4362.50		
0480 6161040 FLASHING ARROW PANEL	2.000	EA	1575.00000	3150.00	507.15000	1014.30		
0490 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	132.00000	396.00	148.45000	445.35		
0500 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	132.00000	396.00	148.45000	445.35		
0510 6162010 WORK ZONE LIGHTING		LUMP	1755.00000	1755.00	1157.75000	1157.75		
0520 6181000 MOBILIZATION		LUMP	32750.00000	32750.00	30000.00000	30000.00		
0530 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	50.000	LF	10.50000	525.00	10.50000	525.00		
0540 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	264.000	LF	21.00000	5544.00	21.00000	5544.00		
0550 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	35.000	EA	368.00000	12880.00	367.50000	12862.50		
0560 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	420.00000	420.00	420.00000	420.00		
0570 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	153.000	LF	4.20000	642.60	4.20000	642.60		
0580 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	21158.000	LF	0.45000	9521.10	0.44000	9309.52		
0590 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	23835.000	LF	0.51000	12155.85	0.50000	11917.50		
0600 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	42700.000	SQYD	0.98000	41846.00	1.15000	49105.00		
SECTION TOTALS			$	363,630.37	$	395,104.97	$	
SECTION 0005 ROADWAY ITEMS - J4P1718								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050819-402 COUNTIES : CLAY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0610 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	673.900 TONS	46.47000	31316.13	69.85000	47071.92		
0620 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1314.900 TONS	57.49000	75593.60	82.55000	108545.00		
0630 4071005 TACK COAT	1030.000 GAL	1.10000	1133.00	1.20000	1236.00		
0640 6181000 MOBILIZATION	LUMP	13069.00000	13069.00	25000.00000	25000.00		
0650 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	84.000 LF	21.00000	1764.00	21.00000	1764.00		
0660 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000 EA	420.00000	5040.00	420.00000	5040.00		
0670 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	6825.000 LF	0.58000	3958.50	0.58000	3958.50		
0680 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5025.000 LF	0.58000	2914.50	0.58000	2914.50		
0690 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1000.000 LF	2.10000	2100.00	2.10000	2100.00		
0700 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20501.000 SQYD	1.22000	25011.22	1.60000	32801.60		
SECTION TOTALS		$	161,899.95	$	230,431.52	$	
SECTION 0006 ITS ITEMS - J4P1718							
0710 9104975 VIDEO DETECTION SYSTEM, INSTALLED	2.000 EA	6570.00000	13140.00	8200.00000	16400.00		
SECTION TOTALS		$	13,140.00	$	16,400.00	$	
CONTRACT TOTALS		$	3,158,850.01	$	3,214,623.73	$	

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 050819-403 COUNTIES : LAFAYETTE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4I1491

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 9,787,855.40	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 10,169,732.33	103.9015%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050819-403 COUNTIES : LAFAYETTE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04

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 - J4I1491								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	137000.00000	137000.00	102000.00000	102000.00		
0020 2151000A SHAPING SLOPES, CLASS I	48.000	100F	750.00000	36000.00	600.00000	28800.00		
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13610.000	SQYD	5.65000	76896.50	5.05000	68730.50		
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16274.000	TONS	47.30000	769760.20	43.70000	711173.80		
0050 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	30933.200	TONS	75.30000	2329269.96	79.50000	2459189.40		
0060 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	49673.100	TONS	52.75000	2620256.03	56.90000	2826399.39		
0070 4071005 TACK COAT	23460.000	GAL	1.10000	25806.00	1.30000	30498.00		
0080 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	8896.700	SQYD	60.00000	533802.00	63.30000	563161.11		
0090 6061010 GUARDRAIL TYPE A	375.000	LF	16.01000	6003.75	16.80000	6300.00		
0100 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	29938.000	LF	25.32000	758030.16	26.60000	796350.80		
0110 6061014 GUARDRAIL TYPE A WITH RUBRAIL	2700.000	LF	29.98000	80946.00	31.50000	85050.00		
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000	EA	1222.23000	3666.69	1285.00000	3855.00		
0130 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	3.000	EA	1439.01000	4317.03	1510.00000	4530.00		
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	480.14000	1440.42	505.00000	1515.00		
0150 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	3.000	EA	536.41000	1609.23	565.00000	1695.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050819-403 COUNTIES : LAFAYETTE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04

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
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	19.000	EA	2176.60000	41355.40	2285.00000	43415.00		
0170 6066610 END ANCHOR	33.000	EA	779.50000	25723.50	820.00000	27060.00		
0180 6066620 GUARDRAIL ANCHOR, EMBEDDED	18.000	EA	1261.14000	22700.52	1325.00000	23850.00		
0190 6066640 GUARDRAIL DELINEATOR,WHITE	726.000	EA	5.62000	4080.12	5.90000	4283.40		
0200 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	1.000	EA	3045.69000	3045.69	6000.00000	6000.00		
0210 6122020 REPLACEMENT SAND BARREL	10.000	EA	253.81000	2538.10	300.00000	3000.00		
0220 6122030 IMPACT ATTENUATOR (RELOCATION)	7.000	EA	1015.23000	7106.61	900.00000	6300.00		
0230 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	8965.300	SQYD	82.30000	737844.19	83.75000	750843.88		
0240 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1256.000	SQYD	150.00000	188400.00	113.00000	141928.00		
0250 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1022.000	SQYD	1.00000	1022.00	1.00000	1022.00		
0260 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1022.000	SQYD	3.00000	3066.00	1.00000	1022.00		
0270 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	13140.000	LF	15.00000	197100.00	6.00000	78840.00		
0280 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	1558.000	EA	4.25000	6621.50	5.00000	7790.00		
0290 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	257.000	EA	6.00000	1542.00	15.00000	3855.00		
0300 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1541.000	EA	4.50000	6934.50	4.00000	6164.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050819-403 COUNTIES : LAFAYETTE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04

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
0310 6161005 CONSTRUCTION SIGNS	829.000	SQFT	4.06000	3365.74	7.00000	5803.00		
0320 6161020 CHANNELIZER (DRUM-LIKE)	778.000	EA	37.56000	29221.68	45.00000	35010.00		
0330 6161040 FLASHING ARROW PANEL	2.000	EA	964.47000	1928.94	3000.00000	6000.00		
0340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6091.37000	12182.74	9000.00000	18000.00		
0350 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	101.53000	203.06	100.00000	200.00		
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	101.53000	203.06	100.00000	200.00		
0370 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	62.000	LF	185.00000	11470.00	250.00000	15500.00		
0380 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1470.000	LF	18.00000	26460.00	25.50000	37485.00		
0390 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	8330.000	LF	6.60000	54978.00	14.70000	122451.00		
0400 6181000 MOBILIZATION		LUMP	130000.00000	130000.00	278000.00000	278000.00		
0410 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	21238.000	LF	3.05000	64775.90	1.90000	40352.20		
0420 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	18117.000	LF	3.05000	55256.85	1.90000	34422.30		
0430 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	119576.000	LF	0.48000	57396.48	0.45000	53809.20		
0440 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	116539.000	LF	0.48000	55938.72	0.45000	52442.55		
0450 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	6610.000	LF	1.02000	6742.20	1.60000	10576.00		
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	688.000	LF	0.36000	247.68	2.00000	1376.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050819-403 COUNTIES : LAFAYETTE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04

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
0470 6207005A PAVEMENT MARKING REMOVAL (TAPE)	39355.000	LF	0.30000	11806.50	0.25000	9838.75		
0480 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2852.000	EA	1.00000	2852.00	1.00000	2852.00		
0490 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	424897.000	SQYD	1.05000	446141.85	1.15000	488631.55		
0500 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	45382.000	SQYD	1.30000	58996.60	1.75000	79418.50		
0510 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	10091.000	SQYD	4.90000	49445.90	4.00000	40364.00		
0520 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2101.000	STA	15.00000	31515.00	12.00000	25212.00		
0530 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	118.200	STA	32.00000	3782.40	35.00000	4137.00		
0540 8051000A SEEDING - COOL SEASON MIXTURES	2.200	ACRE	15000.00000	33000.00	2650.00000	5830.00		
0550 8061016 SEDIMENT REMOVAL	60.000	CUYD	1.00000	60.00	20.00000	1200.00		
0560 8061021 TYPE I DITCH CHECK	60.000	EA	100.00000	6000.00	100.00000	6000.00		
SECTION TOTALS			$	9,787,855.40	$	10,169,732.33	$	
CONTRACT TOTALS			$	9,787,855.40	$	10,169,732.33	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 050819-404 COUNTIES : CLAY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/23/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1765

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011359	Keith Contracting, L.L.C.	$ 41,734.00	100.0000%
2	0020364	B.R.S. Construction	$ 72,135.00	172.8447%
3	0025493	Massman Contracting Co., John	$ 73,610.00	176.3790%
4	0010917	Mega Industries Corporation	$ 75,166.00	180.1073%
5	0011221	Leavenworth Exc & Equip Co Inc/Julius Kaaz Const Co Inc	$ 77,506.00	185.7143%
6	0010739	Radmacher Brothers Excavating Co. Inc.	$ 83,575.00	200.2564%
7	0010490	Knapp Construction, Inc., R.A.	$ 97,075.00	232.6041%
8	0010110	Barcus and Sons Inc., L. G.	$ 99,949.00	239.4906%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050819-404 COUNTIES : CLAY
LETTING DATE : 08/19/05 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) 0020364 B.R.S. Construction UNIT PRICE	 AMOUNT	(3) 0025493 Massman Contracting Co., John UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1765								
0010 2063000 CLASS 3 EXCAVATION	49.000	CUYD	46.00000	2254.00	50.00000	2450.00	200.00000	9800.00
0020 2071000 LINEAR GRADING CLASS 1	2.000	STA	1100.00000	2200.00	1000.00000	2000.00	1750.00000	3500.00
0030 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	3100.00000	3100.00	10000.00000	10000.00	6750.00000	6750.00
0040 6161005 CONSTRUCTION SIGNS	220.000	SQFT	10.00000	2200.00	9.50000	2090.00	6.50000	1430.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	35.00000	1050.00	50.00000	1500.00	30.00000	900.00
0060 6161040 FLASHING ARROW PANEL	1.000	EA	750.00000	750.00	1200.00000	1200.00	900.00000	900.00
0070 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	29500.00000	29500.00	7500.00000	7500.00
0080 7034041 CLASS B-1 CONCRETE (CULVERTS)	17.800	CUYD	1000.00000	17800.00	800.00000	14240.00	1800.00000	32040.00
0090 7061030 REINFORCING STEEL (CULVERTS)	2670.000	LB	1.50000	4005.00	1.50000	4005.00	2.00000	5340.00
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	3000.00000	900.00	12000.00000	3600.00	12000.00000	3600.00
0110 8061016 SEDIMENT REMOVAL	3.000	CUYD	75.00000	225.00	50.00000	150.00	50.00000	150.00
0120 8061019 SILT FENCE	200.000	LF	3.75000	750.00	5.00000	1000.00	5.00000	1000.00
0130 8061022 TYPE II DITCH CHECK	1.000	EA	1500.00000	1500.00	400.00000	400.00	700.00000	700.00
SECTION TOTALS			$	41,734.00	$	72,135.00	$	73,610.00
CONTRACT TOTALS			$	41,734.00	$	72,135.00	$	73,610.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050819-404 COUNTIES : CLAY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010917 Mega Industries Corporation UNIT PRICE	 AMOUNT	(5) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(6) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1765								
0010 2063000 CLASS 3 EXCAVATION	49.000	CUYD	60.00000	2940.00	50.00000	2450.00	79.00000	3871.00
0020 2071000 LINEAR GRADING CLASS 1	2.000	STA	990.00000	1980.00	500.00000	1000.00	9400.00000	18800.00
0030 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	7900.00000	7900.00	22000.00000	22000.00	4150.00000	4150.00
0040 6161005 CONSTRUCTION SIGNS	220.000	SQFT	8.00000	1760.00	7.00000	1540.00	6.60000	1452.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	35.00000	1050.00	50.00000	1500.00	27.50000	825.00
0060 6161040 FLASHING ARROW PANEL	1.000	EA	1070.00000	1070.00	900.00000	900.00	880.00000	880.00
0070 6181000 MOBILIZATION		LUMP	28700.00000	28700.00	4000.00000	4000.00	20000.00000	20000.00
0080 7034041 CLASS B-1 CONCRETE (CULVERTS)	17.800	CUYD	1075.00000	19135.00	1775.00000	31595.00	1275.00000	22695.00
0090 7061030 REINFORCING STEEL (CULVERTS)	2670.000	LB	1.80000	4806.00	2.50000	6675.00	2.60000	6942.00
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	10000.00000	3000.00	12000.00000	3600.00	5500.00000	1650.00
0110 8061016 SEDIMENT REMOVAL	3.000	CUYD	215.00000	645.00	82.00000	246.00	220.00000	660.00
0120 8061019 SILT FENCE	200.000	LF	3.95000	790.00	6.00000	1200.00	5.50000	1100.00
0130 8061022 TYPE II DITCH CHECK	1.000	EA	1390.00000	1390.00	800.00000	800.00	550.00000	550.00
SECTION TOTALS			$	75,166.00	$	77,506.00	$	83,575.00
CONTRACT TOTALS			$	75,166.00	$	77,506.00	$	83,575.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050819-404 COUNTIES : CLAY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	(8) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1765								
0010 2063000 CLASS 3 EXCAVATION	49.000	CUYD	50.00000	2450.00	100.00000	4900.00		
0020 2071000 LINEAR GRADING CLASS 1	2.000	STA	1500.00000	3000.00	3911.00000	7822.00		
0030 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	23000.00000	23000.00	11000.00000	11000.00		
0040 6161005 CONSTRUCTION SIGNS	220.000	SQFT	9.00000	1980.00	7.50000	1650.00		
0050 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	60.00000	1800.00	55.00000	1650.00		
0060 6161040 FLASHING ARROW PANEL	1.000	EA	1200.00000	1200.00	1100.00000	1100.00		
0070 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	16900.00000	16900.00		
0080 7034041 CLASS B-1 CONCRETE (CULVERTS)	17.800	CUYD	2000.00000	35600.00	2300.00000	40940.00		
0090 7061030 REINFORCING STEEL (CULVERTS)	2670.000	LB	2.00000	5340.00	1.40000	3738.00		
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	4000.00000	1200.00	21600.00000	6480.00		
0110 8061016 SEDIMENT REMOVAL	3.000	CUYD	35.00000	105.00	173.00000	519.00		
0120 8061019 SILT FENCE	200.000	LF	4.00000	800.00	9.00000	1800.00		
0130 8061022 TYPE II DITCH CHECK	1.000	EA	600.00000	600.00	1450.00000	1450.00		
SECTION TOTALS			$	97,075.00	$	99,949.00	$	
CONTRACT TOTALS			$	97,075.00	$	99,949.00	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 050819-501 COUNTIES : PETTIS BENTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0787
J5P0874

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 2,106,700.62	100.0000%
2	0010180	Hilty Quarries Inc.	$ 2,163,417.35	102.6922%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050819-501 COUNTIES : PETTIS BENTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0787								
0010 2071000 LINEAR GRADING CLASS 1	561.900	STA	128.74000	72339.01	150.00000	84285.00		
0020 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	643.000	SQYD	10.14000	6520.02	6.00000	3858.00		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3049.200	TONS	49.34000	150447.53	46.78000	142641.58		
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3397.400	TONS	50.14000	170345.64	44.94000	152679.16		
0050 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8739.100	TONS	53.31000	465881.42	56.35000	492448.29		
0060 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	9947.000	TONS	51.08000	508092.76	50.39000	501229.33		
0070 4071005 TACK COAT	4090.000	GAL	1.16000	4744.40	1.10000	4499.00		
0080 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	15180.000	GAL	2.27000	34458.60	2.85000	43263.00		
0090 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	163.000	CUYD	28.07000	4575.41	40.00000	6520.00		
0100 6096042 PLACING TYPE 2 ROCK DITCH LINER	163.000	CUYD	10.38000	1691.94	40.00000	6520.00		
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4261.20000	8522.40	2500.00000	5000.00		
0120 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	333.400	SQYD	234.37000	78138.96	160.00000	53344.00		
0130 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	33.000	SQYD	7.53000	248.49	5.25000	173.25		
0140 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	33.000	SQYD	4.89000	161.37	5.25000	173.25		
0150 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1444.000	LF	6.48000	9357.12	4.75000	6859.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050819-501 COUNTIES : PETTIS BENTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	670.000	EA	2.64000	1768.80	3.15000	2110.50		
0170 6161005 CONSTRUCTION SIGNS	352.000	SQFT	8.40000	2956.80	10.00000	3520.00		
0180 6161025 CHANNELIZER (TRIM LINE)	56.000	EA	42.00000	2352.00	40.00000	2240.00		
0190 6161040 FLASHING ARROW PANEL	1.000	EA	1050.00000	1050.00	2000.00000	2000.00		
0200 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	68.25000	68.25	200.00000	200.00		
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	210.00000	210.00	200.00000	200.00		
0220 6181000 MOBILIZATION		LUMP	7485.96000	7485.96	50000.00000	50000.00		
0230 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	27160.000	LF	0.53000	14394.80	0.55000	14938.00		
0240 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	28512.000	LF	0.53000	15111.36	0.55000	15681.60		
0250 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	702.000	EA	1.10000	772.20	1.00000	702.00		
0260 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	69530.000	SQYD	0.97000	67444.10	1.15000	79959.50		
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1466.000	SQYD	11.63000	17049.58	11.00000	16126.00		
0280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	503.400	STA	33.84000	17035.06	21.40000	10772.76		
0290 8051000A SEEDING - COOL SEASON MIXTURES	9.700	ACRE	2362.50000	22916.25	2500.00000	24250.00		
SECTION TOTALS			$	1,686,140.23	$	1,726,193.22	$	
SECTION 0002 ROADWAY ITEMS - J5P0874								
0300 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5668.500	TONS	55.01000	311824.19	53.35000	302414.48		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050819-501 COUNTIES : PETTIS BENTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 4071005 TACK COAT	2960.000	GAL	1.16000	3433.60	1.10000	3256.00		
0320 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4261.20000	8522.40	2500.00000	5000.00		
0330 6161005 CONSTRUCTION SIGNS	373.000	SQFT	8.40000	3133.20	10.00000	3730.00		
0340 6161025 CHANNELIZER (TRIM LINE)	55.000	EA	42.00000	2310.00	20.00000	1100.00		
0350 6161040 FLASHING ARROW PANEL	1.000	EA	1050.00000	1050.00	1000.00000	1000.00		
0360 6161052 WARNING LIGHT, TYPE B	12.000	EA	78.75000	945.00	100.00000	1200.00		
0370 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	68.25000	68.25	200.00000	200.00		
0380 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	210.00000	210.00	200.00000	200.00		
0390 6181000 MOBILIZATION		LUMP	7004.75000	7004.75	25000.00000	25000.00		
0400 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	22677.000	LF	0.53000	12018.81	0.55000	12472.35		
0410 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	22677.000	LF	0.53000	12018.81	0.55000	12472.35		
0420 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1080.000	LF	0.53000	572.40	0.50000	540.00		
0430 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	567.000	EA	1.10000	623.70	1.00000	567.00		
0440 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	59193.000	SQYD	0.96000	56825.28	1.15000	68071.95		
SECTION TOTALS			$	420,560.39	$	437,224.13	$	
CONTRACT TOTALS			$	2,106,700.62	$	2,163,417.35	$	

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 050819-502 COUNTIES : MARIES
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0783

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010194	Jefferson Asphalt Company	$ 6,275,601.34	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 8,070,069.36	128.5944%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050819-502 COUNTIES : MARIES
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0783								
0010 1041000 TEMPORARY SURFACING	300.000	CUYD	36.24000	10872.00	50.50000	15150.00		
0020 2019901 MISC. CLEARING AND GRUBBING		LUMP	82406.06000	82406.06	83250.00000	83250.00		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	223526.44000	223526.44	262000.00000	262000.00		
0040 2031000 CLASS A EXCAVATION	107921.000	CUYD	5.87000	633496.27	5.95000	642129.95		
0050 2036000 COMPACTING EMBANKMENT	36605.000	CUYD	1.03000	37703.15	1.05000	38435.25		
0060 2037075 COMPACTING IN CUT	51.000	STA	412.03000	21013.53	416.00000	21216.00		
0070 2039902 MISC. POND OBLITERATION	4.000	EA	3605.27000	14421.08	3645.00000	14580.00		
0080 2063000 CLASS 3 EXCAVATION	2113.000	CUYD	25.75000	54409.75	26.00000	54938.00		
0090 2063500 CULVERT CLEANOUT	28.000	EA	2575.19000	72105.32	900.00000	25200.00		
0100 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	50.000	CUYD	14.22000	711.00	81.00000	4050.00		
0110 2071000 LINEAR GRADING CLASS 1	10.000	STA	772.56000	7725.60	780.00000	7800.00		
0120 2142000 FURNISHING ROCK FILL	855.000	CUYD	20.60000	17613.00	21.00000	17955.00		
0130 2143000 PLACING ROCK FILL	855.000	CUYD	20.60000	17613.00	21.00000	17955.00		
0140 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	601.000	SQYD	9.39000	5643.39	8.10000	4868.10		
0150 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	3158.000	SQYD	8.99000	28390.42	9.15000	28895.70		
0160 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	93189.000	SQYD	3.51000	327093.39	7.25000	675620.25		
0170 3105003 GRAVEL (A) OR CRUSHED STONE (B)	6347.000	SQYD	5.20000	33004.40	8.35000	52997.45		
0180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9089.200	TONS	41.32000	375565.74	62.20000	565348.24		
0190 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	18885.600	TONS	38.94000	735405.26	55.65000	1050983.64		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050819-502 COUNTIES : MARIES
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8948.300	TONS	55.76000	498957.21	64.20000	574480.86		
0210 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	17120.000	TONS	52.59000	900340.80	62.90000	1076848.00		
0220 4071005 TACK COAT	4890.000	GAL	1.65000	8068.50	1.45000	7090.50		
0230 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5724.82000	5724.82	20000.00000	20000.00		
0240 6044013 PIPE COLLAR, TYPE C	42.000	EA	3090.23000	129789.66	3125.00000	131250.00		
0250 6046012A 12 IN. SLOTTED DRAIN	60.000	LF	82.41000	4944.60	83.00000	4980.00		
0260 6053020A FRENCH UNDERDRAIN	212.000	LF	36.79000	7799.48	12.50000	2650.00		
0270 6061010 GUARDRAIL TYPE A	450.000	LF	16.48000	7416.00	16.50000	7425.00		
0280 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2163.16000	6489.48	2163.00000	6489.00		
0290 6066610 END ANCHOR	1.000	EA	824.06000	824.06	824.00000	824.00		
0300 6069902 MISC. GUARDRAIL ANCHOR SYSTEM	6.000	EA	103.01000	618.06	103.00000	618.00		
0310 6085007 PAVED APPROACH, 7 IN.	2700.600	SQYD	59.26000	160037.56	45.85000	123822.51		
0320 6091042 CONCRETE GUTTER TYPE B	110.000	LF	46.68000	5134.80	52.78000	5805.80		
0330 6091052 CURB AND GUTTER TYPE B	1666.000	LF	32.55000	54228.30	28.85000	48064.10		
0340 6093015 ASPHALT CURB (4 INCH)	700.000	LF	5.32000	3724.00	6.00000	4200.00		
0350 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	1521.000	CUYD	36.05000	54832.05	36.50000	55516.50		
0360 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1323.000	CUYD	36.05000	47694.15	36.50000	48289.50		
0370 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	92.000	CUYD	36.05000	3316.60	36.50000	3358.00		
0380 6096041 PLACING TYPE 1 ROCK DITCH LINER	1521.000	CUYD	20.60000	31332.60	21.00000	31941.00		
0390 6096042 PLACING TYPE 2 ROCK DITCH LINER	1323.000	CUYD	20.60000	27253.80	21.00000	27783.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050819-502 COUNTIES : MARIES
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0400 6096044 PLACING TYPE 4 ROCK DITCH LINER	92.000	CUYD	20.60000	1895.20	21.00000	1932.00		
0410 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	40.000	CUYD	41.20000	1648.00	42.00000	1680.00		
0420 6097000 ROCK LINING	600.000	CUYD	20.60000	12360.00	21.00000	12600.00		
0430 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	3656.77000	7313.54	4200.00000	8400.00		
0440 6122020 REPLACEMENT SAND BARREL	10.000	EA	195.71000	1957.10	525.00000	5250.00		
0450 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	343.49000	1373.96	1045.00000	4180.00		
0460 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1080.000	SQYD	129.96000	140356.80	250.00000	270000.00		
0470 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	108.000	SQYD	11.59000	1251.72	0.36000	38.88		
0480 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	108.000	SQYD	12.47000	1346.76	4.00000	432.00		
0490 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3840.000	LF	9.79000	37593.60	10.00000	38400.00		
0500 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	2970.000	EA	10.63000	31571.10	3.00000	8910.00		
0510 6139902 MISC. 2 IN. ROCK SAW CUT	96.000	EA	342.73000	32902.08	455.00000	43680.00		
0520 6141010 GRATES AND BEARING PLATES	220.000	LB	2.58000	567.60	2.60000	572.00		
0530 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	1700.000	LB	2.58000	4386.00	2.60000	4420.00		
0540 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	257.52000	515.04	260.00000	520.00		
0550 6143020 CURB INLET	1.000	EA	1545.11000	1545.11	1560.00000	1560.00		
0560 6161005 CONSTRUCTION SIGNS	1787.000	SQFT	6.18000	11043.66	8.89000	15886.43		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050819-502 COUNTIES : MARIES
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0570 6161025 CHANNELIZER (TRIM LINE)	89.000	EA	39.14000	3483.46	42.00000	3738.00		
0580 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	175.11000	1225.77	157.00000	1099.00		
0590 6161052 WARNING LIGHT, TYPE B	30.000	EA	154.51000	4635.30	126.00000	3780.00		
0600 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	15966.17000	31932.34	15200.00000	30400.00		
0610 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.01000	206.02	68.00000	136.00		
0620 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	103.01000	206.02	210.00000	420.00		
0630 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1580.000	LF	17.00000	26860.00	24.00000	37920.00		
0640 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	2020.000	LF	8.50000	17170.00	8.00000	16160.00		
0650 6181000 MOBILIZATION		LUMP	237425.00000	237425.00	730000.00000	730000.00		
0660 6191000 PAVEMENT EDGE TREATMENT	67323.000	LF	2.06000	138685.38	2.20000	148110.60		
0670 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18464.000	LF	0.19000	3508.16	0.19000	3508.16		
0680 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	20716.000	LF	0.19000	3936.04	0.19000	3936.04		
0690 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	7308.000	LF	0.46000	3361.68	0.46000	3361.68		
0700 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	68941.000	LF	0.46000	31712.86	0.46000	31712.86		
0710 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	4.000	EA	154.51000	618.04	154.50000	618.00		
0720 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	24.000	LF	6.18000	148.32	6.18000	148.32		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050819-502 COUNTIES : MARIES
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0730 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	287.000 LF	6.18000	1773.66	6.18000	1773.66		
0735 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	67888.000 LF	0.56000	38017.28	0.57000	38696.16		
0740 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	180.000 LF	1.28000	230.40	1.29000	232.20		
0750 6207000A PAVEMENT MARKING REMOVAL (PAINT)	33278.000 LF	0.36000	11980.08	0.36000	11980.08		
0760 6214600A FLOWABLE BACKFILL	3.000 CUYD	721.05000	2163.15	730.00000	2190.00		
0770 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1757.000 SQYD	4.40000	7730.80	5.54000	9733.78		
0780 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	488.100 STA	15.14000	7389.83	48.00000	23428.80		
0790 6269903 MISC. CENTERLINE RUMBLE STRIPS	33498.000 LF	0.26000	8709.48	0.43000	14404.14		
0800 7034041 CLASS B-1 CONCRETE (CULVERTS)	105.400 CUYD	974.47000	102709.14	920.00000	96968.00		
0810 7061030 REINFORCING STEEL (CULVERTS)	11810.000 LB	0.46000	5432.60	1.30000	15353.00		
0820 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1469.000 LF	16.48000	24209.12	16.65000	24458.85		
0830 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1295.000 LF	18.54000	24009.30	18.75000	24281.25		
0840 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	256.000 LF	20.60000	5273.60	20.80000	5324.80		
0850 7250321A 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	122.000 LF	22.66000	2764.52	22.90000	2793.80		
0860 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	182.000 LF	26.78000	4873.96	27.00000	4914.00		
0870 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	78.000 LF	36.05000	2811.90	36.40000	2839.20		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050819-502 COUNTIES : MARIES
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0880 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	44.000 LF	19.57000	861.08	20.00000	880.00		
0890 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	84.000 LF	21.63000	1816.92	22.00000	1848.00		
0900 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	47.000 LF	25.75000	1210.25	26.00000	1222.00		
0910 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	350.000 LF	33.99000	11896.50	34.50000	12075.00		
0920 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	230.000 LF	66.95000	15398.50	67.65000	15559.50		
0930 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	160.000 LF	103.01000	16481.60	105.00000	16800.00		
0940 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	123.000 LF	82.41000	10136.43	84.00000	10332.00		
0950 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.000 FT	206.02000	4532.44	210.00000	4620.00		
0960 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	10.000 FT	257.52000	2575.20	260.00000	2600.00		
0970 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.000 FT	236.92000	2132.28	240.00000	2160.00		
0980 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.000 FT	247.22000	988.88	250.00000	1000.00		
0990 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	231.77000	231.77	235.00000	235.00		
1000 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	463.53000	927.06	470.00000	940.00		
1010 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	27.000 EA	772.56000	20859.12	780.00000	21060.00		
1020 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	15.000 EA	1339.10000	20086.50	1353.00000	20295.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050819-502 COUNTIES : MARIES
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1030 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	2575.19000	7725.57	2601.00000	7803.00		
1040 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	206.02000	412.04	210.00000	420.00		
1050 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	247.22000	494.44	250.00000	500.00		
1060 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000	EA	875.56000	5253.36	885.00000	5310.00		
1070 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	1545.11000	6180.44	1560.00000	6240.00		
1080 7321020A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000	EA	4120.30000	4120.30	4165.00000	4165.00		
1090 7322012A BEVELED PIPE END TREATMENT FOR 12 IN. (300 MM) OR ALLOWED SUBSTITUTE PIPE	1.000	EA	927.07000	927.07	940.00000	940.00		
1100 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	68.000	EA	1339.10000	91058.80	1475.00000	100300.00		
1110 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	10.000	EA	1545.11000	15451.10	1575.00000	15750.00		
1120 7322021A BEVELED PIPE END TREATMENT FOR 21 IN. (525 MM) OR ALLOWED SUBSTITUTE PIPE	8.000	EA	1751.13000	14009.04	1665.00000	13320.00		
1130 7329902 MISC. SPECIAL SAFETY SLOPE END TREATMEN	2.000	EA	6695.49000	13390.98	6100.00000	12200.00		
1140 8031000A TURF TYPE TALL FESCUE SODDING	2804.000	SQYD	4.74000	13290.96	4.81000	13487.24		
1150 8051000A SEEDING - COOL SEASON MIXTURES	37.400	ACRE	1905.64000	71270.94	1935.00000	72369.00		
1160 8061016 SEDIMENT REMOVAL	872.000	CUYD	20.60000	17963.20	26.00000	22672.00		
1170 8061017 TEMPORARY SEEDING AND MULCHING	9.400	ACRE	1081.58000	10166.85	1100.00000	10340.00		
1180 8061019 SILT FENCE	8081.000	LF	2.27000	18343.87	2.30000	18586.30		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050819-502 COUNTIES : MARIES
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1190 8061021 TYPE I DITCH CHECK	272.000	EA	82.41000	22415.52	84.00000	22848.00		
1200 8061022 TYPE II DITCH CHECK	519.000	EA	139.06000	72172.14	141.00000	73179.00		
SECTION TOTALS			$	6,196,846.96	$	7,989,746.08	$	
SECTION 0002 HIGHWAY SIGNING - J5P0783								
1210 9031010 CONCRETE FOOTINGS, EMBEDDED	14.600	CUYD	927.07000	13535.22	927.00000	13534.20		
1220 9031210 STRUCTURAL STEEL POSTS	920.000	LB	2.06000	1895.20	2.06000	1895.20		
1230 9031220 PIPE POSTS	10220.000	LB	1.85000	18907.00	1.85000	18907.00		
1240 9031240 BREAKAWAY ASSEMBLY	99.000	EA	61.00000	6039.00	61.80000	6118.20		
1250 9031262 WOOD POST, 6 IN. BY 6 IN.	56.000	LF	8.00000	448.00	12.36000	692.16		
1260 9035004 TYPE SHR2L-1 SIGN	664.000	SQFT	18.02000	11965.28	18.03000	11971.92		
1270 9035009 36 IN. OR 900 MM STOP SIGN	8.000	EA	154.51000	1236.08	154.50000	1236.00		
1280 9035064 TYPE STR2L-1 SIGN	130.000	SQFT	18.02000	2342.60	24.72000	3213.60		
SECTION TOTALS			$	56,368.38	$	57,568.28	$	
SECTION 0003 WALL NO. A7062 - J5P0783								
1290 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	820.000	SQFT	27.30000	22386.00	27.75000	22755.00		
SECTION TOTALS			$	22,386.00	$	22,755.00	$	
CONTRACT TOTALS			$	6,275,601.34	$	8,070,069.36	$	

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 050819-503 COUNTIES : BENTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0846

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011540	Lehman Construction, L.L.C.	$ 103,973.50	100.0000%
2	0010550	Boone Construction Co.	$ 111,399.90	107.1426%
3	0010180	Hilty Quarries Inc.	$ 141,741.73	136.3249%
4	0011146	APAC-Missouri, Inc.	$ 143,071.96	137.6043%
5	0010191	J. C. Industries, Inc.	$ 144,774.60	139.2418%
6	0010303	Viebrock Construction & Equipment, Inc.	$ 149,391.00	143.6818%
7	0020364	B.R.S. Construction	$ 204,812.00	196.9848%

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

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050819-503 COUNTIES : BENTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0846								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	800.00000	800.00	2600.00000	2600.00	6100.00000	6100.00
0020 2031000 CLASS A EXCAVATION	70.000	CUYD	15.00000	1050.00	9.00000	630.00	10.00000	700.00
0030 2035500 EMBANKMENT IN PLACE	129.000	CUYD	20.00000	2580.00	19.50000	2515.50	30.00000	3870.00
0040 2036000 COMPACTING EMBANKMENT	116.000	CUYD	10.00000	1160.00	4.90000	568.40	5.00000	580.00
0050 2063300 CLASS 4 EXCAVATION	68.000	CUYD	50.00000	3400.00	34.50000	2346.00	30.00000	2040.00
0060 6061010 GUARDRAIL TYPE A	400.000	LF	14.00000	5600.00	14.80000	5920.00	14.00000	5600.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1860.00000	7440.00	1965.00000	7860.00	1860.00000	7440.00
0080 6066200 GUARDRAIL BEAM	16.000	EA	96.50000	1544.00	102.00000	1632.00	96.50000	1544.00
0090 6113010 FURNISHING TYPE 1 ROCK BLANKET	126.000	CUYD	22.00000	2772.00	24.00000	3024.00	18.00000	2268.00
0100 6113030 PLACING TYPE 1 ROCK BLANKET	126.000	CUYD	17.00000	2142.00	10.00000	1260.00	10.00000	1260.00
0110 6161005 CONSTRUCTION SIGNS	533.000	SQFT	10.00000	5330.00	9.50000	5063.50	9.00000	4797.00
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	500.00000	3000.00	265.00000	1590.00	250.00000	1500.00
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	3000.00000	9000.00	4750.00000	14250.00	4500.00000	13500.00
0140 6181000 MOBILIZATION		LUMP	3000.00000	3000.00	8500.00000	8500.00	15000.00000	15000.00
0150 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16.000	LF	10.00000	160.00	21.15000	338.40	57.00000	912.00
0160 7034041 CLASS B-1 CONCRETE (CULVERTS)	57.100	CUYD	477.00000	27236.70	472.00000	26951.20	810.00000	46251.00
0170 7061030 REINFORCING STEEL (CULVERTS)	8790.000	LB	1.20000	10548.00	1.00000	8790.00	1.14000	10020.60
0180 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	10000.00000	1000.00	31800.00000	3180.00	25000.00000	2500.00
0190 8061019 SILT FENCE	358.000	LF	5.00000	1790.00	4.25000	1521.50	4.00000	1432.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050819-503 COUNTIES : BENTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
0200 8061022	14.000 EA	150.00000	2100.00	212.00000	2968.00	165.00000	2310.00
TYPE II DITCH CHECK							
SECTION TOTALS		$	91,652.70	$	101,508.50	$	129,624.60
SECTION 0002 ALT PVMT A ITEMS - J5S0846							
0210 3040143	158.000 SQYD						
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)							
0220 4010101	153.000 SQYD						
8 INCHES, BITUMINOUS PAVEMENT							
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J5S0846							
0230 3040143	175.000 SQYD	10.00000	1750.00	11.00000	1925.00	14.15000	2476.25
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)							
0240 5021108	153.200 SQYD	69.00000	10570.80	52.00000	7966.40	62.93000	9640.88
CONCRETE PAVEMENT (8 IN. NON-REINF)							
SECTION TOTALS		$	12,320.80	$	9,891.40	$	12,117.13
CONTRACT TOTALS		$	103,973.50	$	111,399.90	$	141,741.73

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050819-503 COUNTIES : BENTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(6) 0010303 Viebrock Construction & Equip UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0846								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6600.00000	6600.00	6250.00000	6250.00	15000.00000	15000.00
0020 2031000 CLASS A EXCAVATION	70.000	CUYD	28.80000	2016.00	20.50000	1435.00	20.00000	1400.00
0030 2035500 EMBANKMENT IN PLACE	129.000	CUYD	34.40000	4437.60	23.25000	2999.25	25.00000	3225.00
0040 2036000 COMPACTING EMBANKMENT	116.000	CUYD	3.95000	458.20	3.60000	417.60	4.00000	464.00
0050 2063300 CLASS 4 EXCAVATION	68.000	CUYD	78.35000	5327.80	54.25000	3689.00	30.00000	2040.00
0060 6061010 GUARDRAIL TYPE A	400.000	LF	14.00000	5600.00	15.65000	6260.00	15.00000	6000.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1860.00000	7440.00	2076.75000	8307.00	1900.00000	7600.00
0080 6066200 GUARDRAIL BEAM	16.000	EA	96.50000	1544.00	107.75000	1724.00	100.00000	1600.00
0090 6113010 FURNISHING TYPE 1 ROCK BLANKET	126.000	CUYD	25.00000	3150.00	24.00000	3024.00	40.00000	5040.00
0100 6113030 PLACING TYPE 1 ROCK BLANKET	126.000	CUYD	11.50000	1449.00	26.50000	3339.00	30.00000	3780.00
0110 6161005 CONSTRUCTION SIGNS	533.000	SQFT	4.00000	2132.00	9.00000	4797.00	5.00000	2665.00
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	185.00000	1110.00	207.00000	1242.00	250.00000	1500.00
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	2500.00000	7500.00	3760.00000	11280.00	3000.00000	9000.00
0140 6181000 MOBILIZATION		LUMP	30625.00000	30625.00	26885.00000	26885.00	30000.00000	30000.00
0150 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16.000	LF	7.00000	112.00	7.85000	125.60	25.00000	400.00
0160 7034041 CLASS B-1 CONCRETE (CULVERTS)	57.100	CUYD	520.00000	29692.00	590.00000	33689.00	600.00000	34260.00
0170 7061030 REINFORCING STEEL (CULVERTS)	8790.000	LB	1.50000	13185.00	1.00000	8790.00	1.10000	9669.00
0180 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	38000.00000	3800.00	28000.00000	2800.00	5000.00000	500.00
0190 8061019 SILT FENCE	358.000	LF	4.00000	1432.00	4.50000	1611.00	5.00000	1790.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050819-503 COUNTIES : BENTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(5) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(6) 0010303 Viebrock Construction & Equip UNIT PRICE	 AMOUNT
0200 8061022 TYPE II DITCH CHECK	14.000 EA	200.00000	2800.00	225.00000	3150.00	100.00000	1400.00
SECTION TOTALS		$	130,410.60	$	131,814.45	$	137,333.00
SECTION 0002 ALT PVMT A ITEMS - J5S0846							
0210 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	158.000 SQYD						
0220 4010101 8 INCHES, BITUMINOUS PAVEMENT	153.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J5S0846							
0230 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	175.000 SQYD	20.00000	3500.00	6.65000	1163.75	12.00000	2100.00
0240 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	153.200 SQYD	59.80000	9161.36	77.00000	11796.40	65.00000	9958.00
SECTION TOTALS		$	12,661.36	$	12,960.15	$	12,058.00
CONTRACT TOTALS		$	143,071.96	$	144,774.60	$	149,391.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050819-503 COUNTIES : BENTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0846								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00				
0020 2031000 CLASS A EXCAVATION	70.000	CUYD	15.00000	1050.00				
0030 2035500 EMBANKMENT IN PLACE	129.000	CUYD	40.00000	5160.00				
0040 2036000 COMPACTING EMBANKMENT	116.000	CUYD	40.00000	4640.00				
0050 2063300 CLASS 4 EXCAVATION	68.000	CUYD	40.00000	2720.00				
0060 6061010 GUARDRAIL TYPE A	400.000	LF	15.50000	6200.00				
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2250.00000	9000.00				
0080 6066200 GUARDRAIL BEAM	16.000	EA	130.00000	2080.00				
0090 6113010 FURNISHING TYPE 1 ROCK BLANKET	126.000	CUYD	20.00000	2520.00				
0100 6113030 PLACING TYPE 1 ROCK BLANKET	126.000	CUYD	30.00000	3780.00				
0110 6161005 CONSTRUCTION SIGNS	533.000	SQFT	11.00000	5863.00				
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	300.00000	1800.00				
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	5250.00000	15750.00				
0140 6181000 MOBILIZATION		LUMP	65000.00000	65000.00				
0150 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16.000	LF	25.00000	400.00				
0160 7034041 CLASS B-1 CONCRETE (CULVERTS)	57.100	CUYD	600.00000	34260.00				
0170 7061030 REINFORCING STEEL (CULVERTS)	8790.000	LB	1.10000	9669.00				
0180 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	20000.00000	2000.00				
0190 8061019 SILT FENCE	358.000	LF	4.00000	1432.00				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050819-503 COUNTIES : BENTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 8061022 TYPE II DITCH CHECK	14.000 EA	300.00000	4200.00				
SECTION TOTALS		$	187,524.00	$		$	
SECTION 0002 ALT PVMT A ITEMS - J5S0846							
0210 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	158.000 SQYD						
0220 4010101 8 INCHES, BITUMINOUS PAVEMENT	153.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J5S0846							
0230 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	175.000 SQYD	20.00000	3500.00				
0240 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	153.200 SQYD	90.00000	13788.00				
SECTION TOTALS		$	17,288.00	$		$	
CONTRACT TOTALS		$	204,812.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 504 CONTRACT ID : 050819-504 COUNTIES : PETTIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0829
J5P0830

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 5,274,594.91	100.0000%
2	0010180	Hilty Quarries Inc.	$ 5,546,967.45	105.1639%

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050819-504 COUNTIES : PETTIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0829								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17250.00000	17250.00	14500.00000	14500.00		
0020 2031000 CLASS A EXCAVATION	6124.000	CUYD	10.40000	63689.60	13.95000	85429.80		
0030 2036000 COMPACTING EMBANKMENT	4125.000	CUYD	0.80000	3300.00	1.30000	5362.50		
0040 2063000 CLASS 3 EXCAVATION	168.000	CUYD	18.08000	3037.44	10.00000	1680.00		
0050 2152000A SHAPING SLOPES, CLASS II	204.000	100F	222.00000	45288.00	310.00000	63240.00		
0060 2161500 REMOVAL OF SEAL COAT	11999.000	SQFT	1.88000	22558.12	0.80000	9599.20		
0070 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	4210.000	SQYD	5.70000	23997.00	10.05000	42310.50		
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12731.000	SQYD	4.41000	56143.71	6.70000	85297.70		
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6833.900	TONS	47.82000	326797.10	49.04000	335134.46		
0100 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	13794.200	TONS	57.08000	787372.94	57.28000	790131.78		
0110 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	20130.200	TONS	48.57000	977723.81	50.03000	1007113.91		
0120 4071005 TACK COAT	6190.000	GAL	1.09000	6747.10	1.10000	6809.00		
0130 4094020 SEAL COAT, GRADE C	1333.000	SQYD	15.23000	20301.59	25.00000	33325.00		
0140 6042010 ADJUSTING MANHOLE	4.000	EA	190.26000	761.04	500.00000	2000.00		
0150 6042020 ADJUSTING BASIN OR INLET	13.000	EA	549.62000	7145.06	500.00000	6500.00		
0160 6044011 PIPE COLLAR, TYPE A	2.000	EA	1547.87000	3095.74	1500.00000	3000.00		
0170 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	2.000	CUYD	31.36000	62.72	40.00000	80.00		
0180 6096041 PLACING TYPE 1 ROCK DITCH LINER	2.000	CUYD	149.30000	298.60	20.00000	40.00		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050819-504 COUNTIES : PETTIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	3544.13000	10632.39	5000.00000	15000.00		
0200 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	664.000	SQYD	103.95000	69022.80	104.00000	69056.00		
0210 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	66.000	SQYD	5.25000	346.50	5.25000	346.50		
0220 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	66.000	SQYD	5.25000	346.50	5.25000	346.50		
0230 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2312.000	LF	4.73000	10935.76	4.75000	10982.00		
0240 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1723.000	EA	3.15000	5427.45	3.15000	5427.45		
0250 6161005 CONSTRUCTION SIGNS	1321.000	SQFT	8.93000	11796.53	10.00000	13210.00		
0260 6161010 RELOCATED SIGNS	184.000	SQFT	6.30000	1159.20	6.00000	1104.00		
0270 6161025 CHANNELIZER (TRIM LINE)	165.000	EA	42.00000	6930.00	40.00000	6600.00		
0280 6161040 FLASHING ARROW PANEL	2.000	EA	3045.00000	6090.00	2000.00000	4000.00		
0290 6161052 WARNING LIGHT, TYPE B	9.000	EA	131.25000	1181.25	100.00000	900.00		
0300 6161053 WARNING LIGHT, TYPE C	90.000	EA	63.00000	5670.00	35.00000	3150.00		
0310 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	68.25000	136.50	250.00000	500.00		
0320 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	250.00000	500.00		
0330 6181000 MOBILIZATION		LUMP	194310.48000	194310.48	100000.00000	100000.00		
0340 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	3459.000	LF	3.41000	11795.19	3.41000	11795.19		
0350 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	3880.000	LF	3.41000	13230.80	3.41000	13230.80		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050819-504 COUNTIES : PETTIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000 LF	26.25000	1260.00	26.25000	1260.00		
0370 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	48.000 LF	26.25000	1260.00	26.25000	1260.00		
0380 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000 EA	367.50000	735.00	367.50000	735.00		
0390 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	14560.000 LF	0.95000	13832.00	0.95000	13832.00		
0400 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	14560.000 LF	0.95000	13832.00	0.95000	13832.00		
0410 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	22.000 EA	157.50000	3465.00	157.00000	3454.00		
0420 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	4.000 EA	157.50000	630.00	157.00000	628.00		
0430 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	2732.000 LF	4.20000	11474.40	4.20000	11474.40		
0440 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	800.000 LF	4.20000	3360.00	4.20000	3360.00		
0450 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	10.000 EA	315.00000	3150.00	315.00000	3150.00		
0460 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	44221.000 LF	0.44000	19457.24	0.44000	19457.24		
0470 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	28997.000 LF	0.44000	12758.68	0.44000	12758.68		
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4550.000 LF	0.84000	3822.00	0.84000	3822.00		
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	29120.000 LF	0.21000	6115.20	0.21000	6115.20		
0500 6214600A FLOWABLE BACKFILL	10.000 CUYD	136.17000	1361.70	150.00000	1500.00		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050819-504 COUNTIES : PETTIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3400.000 SQYD	2.10000	7140.00	1.37000	4658.00		
0520 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6308.000 SQYD	3.16000	19933.28	1.37000	8641.96		
0530 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	435.200 STA	28.74000	12507.65	15.00000	6528.00		
0540 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	75.000 LF	40.89000	3066.75	50.00000	3750.00		
0550 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	75.000 LF	40.99000	3074.25	58.00000	4350.00		
0560 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	35.000 LF	76.68000	2683.80	55.00000	1925.00		
0570 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.000 FT	594.30000	2971.50	650.00000	3250.00		
0580 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	124.73000	249.46	350.00000	700.00		
0590 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	124.73000	249.46	400.00000	800.00		
0600 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	151.42000	302.84	350.00000	700.00		
0610 8051000A SEEDING - COOL SEASON MIXTURES	2.600 ACRE	2100.00000	5460.00	5000.00000	13000.00		
0620 8061016 SEDIMENT REMOVAL	44.000 CUYD	29.71000	1307.24	20.00000	880.00		
0630 8061019 SILT FENCE	1445.000 LF	2.94000	4248.30	3.20000	4624.00		
0640 8061021 TYPE I DITCH CHECK	28.000 EA	99.75000	2793.00	150.00000	4200.00		
0650 8061025 INLET CHECK	1.000 EA	236.25000	236.25	300.00000	300.00		
SECTION TOTALS		$	2,877,737.92	$	2,902,647.77	$	
SECTION 0002 HIGHWAY SIGNALS - J5P0829							

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050819-504 COUNTIES : PETTIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 9025020 CONDUIT, 1 IN., LOOP DETECTOR	30.000	LF	10.50000	315.00	37.00000	1110.00		
0670 9025400 CONDUIT, 4 IN., TRENCH	1461.000	LF	10.50000	15340.50	13.50000	19723.50		
0680 9027400 CONDUIT, 4 IN., PUSHED	88.000	LF	21.00000	1848.00	31.25000	2750.00		
0690 9028303 CABLE, 12 AWG 3 CONDUCTOR	1610.000	LF	1.94000	3123.40	1.17000	1883.70		
0700 9028500 CABLE, LOOP DETECTOR, IN DUCT	2520.000	LF	3.94000	9928.80	5.70000	14364.00		
0710 9028510 CABLE, LOOP DETECTOR, LEAD-IN	630.000	LF	2.05000	1291.50	1.95000	1228.50		
0720 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	4095.00000	4095.00	3000.00000	3000.00		
0730 9028810 PULL BOX, PREFORMED CLASS 1	10.000	EA	1155.00000	11550.00	1865.00000	18650.00		
0740 9029100 BASE, CONCRETE	0.900	CUYD	1365.00000	1228.50	5225.00000	4702.50		
0750 9029902 MISC. LOOP DETECTOR	6.000	EA	367.50000	2205.00	536.00000	3216.00		
SECTION TOTALS			$	50,925.70	$	70,628.20	$	
SECTION 0003 HIGHWAY SIGNING - J5P0829								
0760 9031010 CONCRETE FOOTINGS, EMBEDDED	4.300	CUYD	1018.27000	4378.56	1018.00000	4377.40		
0770 9031220 PIPE POSTS	3560.000	LB	2.01000	7155.60	2.00000	7120.00		
0780 9031240 BREAKAWAY ASSEMBLY	23.000	EA	76.98000	1770.54	77.00000	1771.00		
0790 9035004 TYPE SHR2L-1 SIGN	328.000	SQFT	20.44000	6704.32	20.45000	6707.60		
0800 9035009 36 IN. OR 900 MM STOP SIGN	4.000	EA	147.54000	590.16	150.00000	600.00		
SECTION TOTALS			$	20,599.18	$	20,576.00	$	
SECTION 0004 ROADWAY ITEMS - J5P0830								
0810 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6199.61000	6199.61	9000.00000	9000.00		
0820 2031000 CLASS A EXCAVATION	10079.000	CUYD	11.81000	119032.99	8.85000	89199.15		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050819-504 COUNTIES : PETTIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

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0830 2036000 COMPACTING EMBANKMENT	1112.000 CUYD	0.78000	867.36	1.50000	1668.00		
0840 2037075 COMPACTING IN CUT	14.500 STA	512.62000	7432.99	400.00000	5800.00		
0850 2142000 FURNISHING ROCK FILL	5076.000 CUYD	14.24000	72282.24	16.50000	83754.00		
0860 2143000 PLACING ROCK FILL	5076.000 CUYD	7.41000	37613.16	8.30000	42130.80		
0870 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5794.000 SQYD	4.33000	25088.02	4.40000	25493.60		
0880 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4858.000 TONS	48.46000	235418.68	43.40000	210837.20		
0890 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1235.400 TONS	44.03000	54394.66	50.00000	61770.00		
0900 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	11179.000 TONS	49.67000	555260.93	55.15000	616521.85		
0910 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	13067.000 TONS	48.63000	635448.21	52.85000	690590.95		
0920 4051003 LIQUID ASPHALT MC 250	39080.000 GAL	2.02000	78941.60	1.50000	58620.00		
0930 4053000 PROCESSING RECLAIMED ASPHALT	6.100 MILE	18522.43000	112986.82	15600.00000	95160.00		
0940 4071005 TACK COAT	11340.000 GAL	1.09000	12360.60	1.40000	15876.00		
0950 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	530.000 GAL	2.18000	1155.40	3.00000	1590.00		
0960 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	900.000 LF	6.83000	6147.00	7.00000	6300.00		
0970 6054020 OUTLET PIPES AND SPLASH PADS	3.000 EA	600.00000	1800.00	575.00000	1725.00		
0980 6061010 GUARDRAIL TYPE A	1150.000 LF	17.66000	20309.00	17.66000	20309.00		
0990 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000 EA	443.57000	1330.71	443.50000	1330.50		
1000 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	3.000 EA	1250.70000	3752.10	1250.00000	3750.00		

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LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

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1010 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1978.63000	7914.52	1978.00000	7912.00		
1020 6066610 END ANCHOR	3.000	EA	710.60000	2131.80	710.00000	2130.00		
1030 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	18.000	CUYD	27.82000	500.76	13.00000	234.00		
1040 6096042 PLACING TYPE 2 ROCK DITCH LINER	18.000	CUYD	69.93000	1258.74	18.00000	324.00		
1050 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	4410.00000	4410.00	6800.00000	6800.00		
1060 6122020 REPLACEMENT SAND BARREL	1.000	EA	1155.00000	1155.00	500.00000	500.00		
1070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4219.66000	8439.32	8000.00000	16000.00		
1080 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	412.000	SQYD	157.50000	64890.00	155.00000	63860.00		
1090 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	41.000	SQYD	5.25000	215.25	5.25000	215.25		
1100 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	41.000	SQYD	5.25000	215.25	5.25000	215.25		
1110 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1401.000	LF	4.73000	6626.73	4.75000	6654.75		
1120 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1166.000	EA	3.15000	3672.90	3.15000	3672.90		
1130 6161005 CONSTRUCTION SIGNS	1388.000	SQFT	8.93000	12394.84	6.00000	8328.00		
1140 6161020 CHANNELIZER (DRUM-LIKE)	52.000	EA	52.50000	2730.00	45.00000	2340.00		
1150 6161025 CHANNELIZER (TRIM LINE)	56.000	EA	42.00000	2352.00	40.00000	2240.00		
1160 6161033 DIRECTIONAL INDICATOR BARRICADE	12.000	EA	63.00000	756.00	150.00000	1800.00		
1170 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	12.000	EA	120.75000	1449.00	180.00000	2160.00		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050819-504 COUNTIES : PETTIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1180 6161040 FLASHING ARROW PANEL	3.000	EA	3045.00000	9135.00	2500.00000	7500.00		
1190 6161052 WARNING LIGHT, TYPE B	18.000	EA	131.25000	2362.50	250.00000	4500.00		
1200 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	68.25000	68.25	100.00000	100.00		
1210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	210.00000	210.00	100.00000	100.00		
1220 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	476.000	LF	18.92000	9005.92	20.00000	9520.00		
1230 6181000 MOBILIZATION		LUMP	21011.37000	21011.37	175000.00000	175000.00		
1240 6191000 PAVEMENT EDGE TREATMENT	975.000	LF	6.74000	6571.50	3.00000	2925.00		
1250 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1720.000	LF	0.95000	1634.00	0.95000	1634.00		
1260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	53430.000	LF	0.19000	10151.70	0.20000	10686.00		
1270 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	37549.000	LF	0.51000	19149.99	0.52000	19525.48		
1280 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	37549.000	LF	0.51000	19149.99	0.52000	19525.48		
1290 6207000A PAVEMENT MARKING REMOVAL (PAINT)	237.000	LF	0.21000	49.77	0.84000	199.08		
1300 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1720.000	LF	0.54000	928.80	0.21000	361.20		
1310 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	939.000	EA	1.09000	1023.51	1.00000	939.00		
1320 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70833.000	SQYD	1.02000	72249.66	1.38000	97749.54		
1330 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	472.000	SQYD	1.97000	929.84	2.00000	944.00		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050819-504 COUNTIES : PETTIS
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1340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1750.000	SQYD	5.57000	9747.50	3.00000	5250.00		
1350 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	704.300	STA	29.20000	20565.56	15.00000	10564.50		
1360 8051000A SEEDING - COOL SEASON MIXTURES	3.900	ACRE	2100.00000	8190.00	3500.00000	13650.00		
1370 8061016 SEDIMENT REMOVAL	27.000	CUYD	29.69000	801.63	20.00000	540.00		
1380 8061019 SILT FENCE	397.000	LF	2.94000	1167.18	5.00000	1985.00		
1390 8061021 TYPE I DITCH CHECK	23.000	EA	99.75000	2294.25	135.00000	3105.00		
SECTION TOTALS			$	2,325,332.11	$	2,553,115.48	$	
CONTRACT TOTALS			$	5,274,594.91	$	5,546,967.45	$	

VENDOR RANKING

CALL ORDER : 505 CONTRACT ID : 050819-505 COUNTIES : PETTIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5D0600B
J5D0600C
J5D0600D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 2,849,573.73	100.0000%
2	0010180	Hilty Quarries Inc.	$ 2,881,462.66	101.1191%

TABULATION OF BIDS

CALL ORDER : 505 CONTRACT ID : 050819-505 COUNTIES : PETTIS
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SECTION 0001 ROADWAY ITEMS - J5D0600B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4550.00000	4550.00	10000.00000	10000.00		
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3810.400	TONS	47.50000	180994.00	47.06000	179317.42		
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17874.700	TONS	56.25000	1005451.88	54.44000	973098.67		
0040 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	8680.200	TONS	55.00000	477411.00	49.93000	433402.39		
0050 4071005 TACK COAT	8720.000	GAL	1.10000	9592.00	1.10000	9592.00		
0060 6042010 ADJUSTING MANHOLE	3.000	EA	450.00000	1350.00	500.00000	1500.00		
0070 6042020 ADJUSTING BASIN OR INLET	39.000	EA	1060.00000	41340.00	500.00000	19500.00		
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4275.00000	8550.00	5000.00000	10000.00		
0090 6161005 CONSTRUCTION SIGNS	597.000	SQFT	8.40000	5014.80	10.00000	5970.00		
0100 6161025 CHANNELIZER (TRIM LINE)	88.000	EA	31.50000	2772.00	40.00000	3520.00		
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	27.000	EA	63.00000	1701.00	50.00000	1350.00		
0120 6161040 FLASHING ARROW PANEL	1.000	EA	1050.00000	1050.00	2000.00000	2000.00		
0130 6161052 WARNING LIGHT, TYPE B	24.000	EA	68.25000	1638.00	100.00000	2400.00		
0140 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	68.25000	204.75	250.00000	750.00		
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	210.00000	630.00	250.00000	750.00		
0160 6162010 WORK ZONE LIGHTING		LUMP	4370.00000	4370.00	10000.00000	10000.00		
0170 6181000 MOBILIZATION		LUMP	18565.00000	18565.00	50000.00000	50000.00		
0180 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	2131.000	LF	4.25000	9056.75	8.40000	17900.40		

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0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	885.000 LF	18.90000	16726.50	24.00000	21240.00		
0200 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	461.000 LF	18.90000	8712.90	24.00000	11064.00		
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	104.000 EA	370.00000	38480.00	315.00000	32760.00		
0220 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	6.000 EA	785.00000	4710.00	890.00000	5340.00		
0230 6205135 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN. OR 750 MM WIDE FOR 10 FT. OR 3.0 M LANE	10.000 EA	420.00000	4200.00	375.00000	3750.00		
0240 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	10.000 EA	525.00000	5250.00	440.00000	4400.00		
0250 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	101526.000 LF	0.47000	47717.22	0.45000	45686.70		
0260 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	56702.000 LF	0.58000	32887.16	0.53000	30052.06		
0270 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	33135.000 LF	0.45000	14910.75	0.63000	20875.05		
0280 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	39178.000 SQYD	1.05000	41136.90	1.05000	41136.90		
0290 6223011 CONCRETE PLANING (BITUMINOUS OVERLAY)	65179.000 SQYD	1.25000	81473.75	1.25000	81473.75		
0300 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3861.000 SQYD	2.20000	8494.20	2.20000	8494.20		
SECTION TOTALS		$	2,078,940.56	$	2,037,323.54	$	
SECTION 0002 HIGHWAY SIGNALS - J5D0600B							

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0310 9029902 MISC. LOOP DETECTORS	14.000	EA	425.00000	5950.00	214.00000	2996.00		
SECTION TOTALS			$	5,950.00	$	2,996.00	$	
SECTION 0003 ITS ITEMS - J5D0600B								
0320 9108501 CABLE, LOOP DETECTOR, IN DUCT	4530.000	LF	6.35000	28765.50	6.37000	28856.10		
SECTION TOTALS			$	28,765.50	$	28,856.10	$	
SECTION 0004 ROADWAY ITEMS - J5D0600C								
0330 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3609.300	TONS	50.90000	183713.37	50.00000	180465.00		
0340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3800.00000	7600.00	5000.00000	10000.00		
0350 6161005 CONSTRUCTION SIGNS	310.000	SQFT	8.40000	2604.00	10.00000	3100.00		
0360 6161025 CHANNELIZER (TRIM LINE)	44.000	EA	31.50000	1386.00	40.00000	1760.00		
0370 6161040 FLASHING ARROW PANEL	1.000	EA	1050.00000	1050.00	2000.00000	2000.00		
0380 6161052 WARNING LIGHT, TYPE B	10.000	EA	68.25000	682.50	100.00000	1000.00		
0390 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	68.25000	136.50	250.00000	500.00		
0400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	250.00000	500.00		
0410 6162010 WORK ZONE LIGHTING		LUMP	4370.00000	4370.00	10000.00000	10000.00		
0420 6181000 MOBILIZATION		LUMP	4120.00000	4120.00	50000.00000	50000.00		
0430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	98.000	LF	18.90000	1852.20	23.62000	2314.76		
0440 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	25.000	EA	367.50000	9187.50	315.00000	7875.00		
0450 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	13455.000	LF	0.47000	6323.85	0.45000	6054.75		

TABULATION OF BIDS

CALL ORDER : 505 CONTRACT ID : 050819-505 COUNTIES : PETTIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0460 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	4742.000	LF	0.58000	2750.36	0.52000	2465.84		
0470 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37690.000	SQYD	1.15000	43343.50	1.15000	43343.50		
SECTION TOTALS			$	269,539.78	$	321,378.85	$	
SECTION 0005 HIGHWAY SIGNALS - J5D0600C								
0480 9029902 MISC. LOOP DETECTORS	9.000	EA	215.00000	1935.00	213.00000	1917.00		
SECTION TOTALS			$	1,935.00	$	1,917.00	$	
SECTION 0006 ITS ITEMS - J5D0600C								
0490 9108501 CABLE, LOOP DETECTOR, IN DUCT	2910.000	LF	6.35000	18478.50	6.37000	18536.70		
SECTION TOTALS			$	18,478.50	$	18,536.70	$	
SECTION 0007 ROADWAY ITEMS - J5D0600D								
0500 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5032.100	TONS	56.00000	281797.60	55.16000	277570.64		
0510 4071005 TACK COAT	2630.000	GAL	1.10000	2893.00	1.10000	2893.00		
0520 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4275.00000	8550.00	2500.00000	5000.00		
0530 6161005 CONSTRUCTION SIGNS	369.000	SQFT	8.40000	3099.60	10.00000	3690.00		
0540 6161025 CHANNELIZER (TRIM LINE)	88.000	EA	31.50000	2772.00	25.00000	2200.00		
0550 6161033 DIRECTIONAL INDICATOR BARRICADE	12.000	EA	63.00000	756.00	50.00000	600.00		
0560 6161040 FLASHING ARROW PANEL	1.000	EA	1050.00000	1050.00	1000.00000	1000.00		
0570 6161052 WARNING LIGHT, TYPE B	18.000	EA	68.25000	1228.50	100.00000	1800.00		
0580 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	68.25000	136.50	250.00000	500.00		

TABULATION OF BIDS

CALL ORDER : 505 CONTRACT ID : 050819-505 COUNTIES : PETTIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0590 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	250.00000	500.00		
0600 6162010 WORK ZONE LIGHTING		LUMP	4370.00000	4370.00	10000.00000	10000.00		
0610 6181000 MOBILIZATION		LUMP	20500.00000	20500.00	50000.00000	50000.00		
0620 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	192.000	LF	18.90000	3628.80	23.62000	4535.04		
0630 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	36.000	EA	367.50000	13230.00	315.00000	11340.00		
0640 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	18516.000	LF	0.47000	8702.52	0.45000	8332.20		
0650 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	5924.000	LF	0.58000	3435.92	0.52000	3080.48		
0660 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	48921.000	SQYD	1.25000	61151.25	1.21000	59194.41		
0670 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	451.000	SQYD	2.10000	947.10	2.10000	947.10		
SECTION TOTALS			$	418,668.79	$	443,182.87	$	
SECTION 0008 HIGHWAY SIGNALS - J5D0600D								
0680 9029902 MISC. LOOP DETECTOR	12.000	EA	215.00000	2580.00	213.00000	2556.00		
SECTION TOTALS			$	2,580.00	$	2,556.00	$	
SECTION 0009 ITS ITEMS - J5D0600D								
0690 9108501 CABLE, LOOP DETECTOR, IN DUCT	3880.000	LF	6.37000	24715.60	6.37000	24715.60		
SECTION TOTALS			$	24,715.60	$	24,715.60	$	
CONTRACT TOTALS			$	2,849,573.73	$	2,881,462.66	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 050819-601 COUNTIES : FRANKLIN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1494
J6S1494B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011379	Unnerstall Construction Co., K. J.	$ 1,284,993.04	100.0000%
2	0010307	West Contracting Company, N. B.	$ 1,314,275.94	102.2788%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050819-601 COUNTIES : FRANKLIN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011379 Unnerstall Construction Co., UNIT PRICE	AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1494								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20000.00000	20000.00	78637.00000	78637.00		
0020 2031000 CLASS A EXCAVATION	1550.000	CUYD	12.00000	18600.00	10.00000	15500.00		
0030 2036000 COMPACTING EMBANKMENT	1257.000	CUYD	3.00000	3771.00	4.00000	5028.00		
0040 2063000 CLASS 3 EXCAVATION	246.000	CUYD	25.00000	6150.00	10.00000	2460.00		
0050 2063500 CULVERT CLEANOUT	2.000	EA	500.00000	1000.00	963.00000	1926.00		
0060 2072000 LINEAR GRADING CLASS 2	0.600	STA	3000.00000	1800.00	8000.00000	4800.00		
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5211.000	SQYD	3.75000	19541.25	5.65000	29442.15		
0080 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1312.800	TONS	76.18000	100009.10	69.25000	90911.40		
0090 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	1957.600	TONS	84.70000	165808.72	77.00000	150735.20		
0100 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	799.000	TONS	84.70000	67675.30	77.00000	61523.00		
0110 4071005 TACK COAT	1030.000	GAL	4.40000	4532.00	4.00000	4120.00		
0120 6042020 ADJUSTING BASIN OR INLET	2.000	EA	500.00000	1000.00	450.00000	900.00		
0130 6085008 PAVED APPROACH, 8 IN.	381.500	SQYD	42.38000	16167.97	68.00000	25942.00		
0140 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	165.000	LF	24.15000	3984.75	30.00000	4950.00		
0150 6091052 CURB AND GUTTER TYPE B	334.000	LF	25.30000	8450.20	27.00000	9018.00		
0160 6092013 INTEGRAL CURB TYPE M	60.000	LF	24.15000	1449.00	12.00000	720.00		
0170 6141010 GRATES AND BEARING PLATES	1720.000	LB	1.50000	2580.00	4.00000	6880.00		
0180 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	327.60000	327.60	350.00000	350.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050819-601 COUNTIES : FRANKLIN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011379 Unnerstall Construction Co., UNIT PRICE	AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161005 CONSTRUCTION SIGNS	494.000	SQFT	7.50000	3705.00	10.00000	4940.00		
0200 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	22.50000	2250.00	30.00000	3000.00		
0210 6161047 TYPE III OBJECT MARKER	5.000	EA	85.00000	425.00	100.00000	500.00		
0220 6181000 MOBILIZATION		LUMP	84000.00000	84000.00	68885.00000	68885.00		
0230 6191000 PAVEMENT EDGE TREATMENT	4770.000	LF	4.00000	19080.00	3.00000	14310.00		
0240 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	70.000	LF	20.00000	1400.00	18.00000	1260.00		
0250 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	12.000	EA	225.00000	2700.00	350.00000	4200.00		
0260 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	2160.000	LF	1.00000	2160.00	1.50000	3240.00		
0270 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	40.000	LF	10.00000	400.00	6.00000	240.00		
0280 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	1.000	EA	40.00000	40.00	50.00000	50.00		
0290 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	4.000	EA	40.00000	160.00	50.00000	200.00		
0300 6205443A PREFORMED SHORT TERM MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	2.000	EA	80.00000	160.00	150.00000	300.00		
0310 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	5320.000	LF	0.85000	4522.00	0.80000	4256.00		
0320 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	5913.000	LF	0.85000	5026.05	0.80000	4730.40		
0330 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7850.000	LF	0.50000	3925.00	0.50000	3925.00		
0340 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1440.000	LF	0.50000	720.00	0.25000	360.00		
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	933.000	SQYD	8.34000	7781.22	10.00000	9330.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050819-601 COUNTIES : FRANKLIN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011379 Unnerstall Construction Co., UNIT PRICE	AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	30000.00000	30000.00		
0370 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	144.000	LF	34.00000	4896.00	42.00000	6048.00		
0380 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	240.000	LF	36.00000	8640.00	49.00000	11760.00		
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	62.000	LF	40.00000	2480.00	52.00000	3224.00		
0400 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	5.000	FT	250.00000	1250.00	175.00000	875.00		
0410 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.000	FT	300.00000	2400.00	293.00000	2344.00		
0420 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	8.000	FT	400.00000	3200.00	328.00000	2624.00		
0430 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1000.00000	2000.00	356.00000	712.00		
0440 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1200.00000	2400.00	380.00000	760.00		
0450 8032000A KENTUCKY BLUEGRASS SODDING	2962.000	SQYD	5.76000	17061.12	4.25000	12588.50		
0460 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	2592.00000	1814.40	7000.00000	4900.00		
0470 8061016 SEDIMENT REMOVAL	39.000	CUYD	75.00000	2925.00	1.00000	39.00		
0480 8061019 SILT FENCE	2312.000	LF	3.00000	6936.00	2.50000	5780.00		
0490 8061022 TYPE II DITCH CHECK	16.000	EA	70.00000	1120.00	150.00000	2400.00		
SECTION TOTALS			$	648,423.68	$	701,623.65	$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J6S1494								
0500 9031250A U-CHANNEL POST, 3 LB	113.000	LF	13.20000	1491.60	12.00000	1356.00		
0510 9035004 TYPE SHR2L-1 SIGN	20.000	SQFT	33.00000	660.00	30.00000	600.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050819-601 COUNTIES : FRANKLIN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011379 Unnerstall Construction Co., UNIT PRICE	AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 9035009	3.000	EA	165.00000	495.00	150.00000	450.00		
36 IN. OR 900 MM STOP SIGN								
SECTION TOTALS			$	2,646.60	$	2,406.00	$	
SECTION 0003 CITY OF WASHINGTON WATER MAIN RELOCATION - J6S1494								
0530 3049910	400.000	TONS	12.00000	4800.00	20.00000	8000.00		
MISC. ROCK BACKFILL								
0540 6049902	1.000	EA	210.00000	210.00	380.00000	380.00		
MISC. 2 IN CORPORATION STOP								
0550 6049902	3.000	EA	300.00000	900.00	363.00000	1089.00		
MISC. 2 IN GATE VALVE								
0560 6049902	2.000	EA	150.00000	300.00	197.00000	394.00		
MISC. 4 IN X 2 IN REDUCER								
0570 6049902	1.000	EA	150.00000	150.00	196.00000	196.00		
MISC. 6 IN X 2 IN SERVICE SADDLE								
0580 6049902	4.000	EA	400.00000	1600.00	244.00000	976.00		
MISC. 6 IN X 8 IN REDUCER								
0590 6049902	6.000	EA	300.00000	1800.00	276.00000	1656.00		
MISC. 8 IN DIAMETER 45 DEG. BEND								
0600 6049902	3.000	EA	900.00000	2700.00	869.00000	2607.00		
MISC. 8 IN DIAMETER GATE VALVE								
0610 6049902	1.000	EA	75.00000	75.00	167.00000	167.00		
MISC. 8 IN DIAMETER PVC CAP								
0620 6049902	1.000	EA	180.00000	180.00	184.00000	184.00		
MISC. 8 IN X 2 IN TAPPED CAP								
0630 6049902	2.000	EA	340.00000	680.00	328.00000	656.00		
MISC. 8 IN X 8 IN X 4 IN TEE								
0640 6049902	1.000	EA	500.00000	500.00	719.00000	719.00		
MISC. FLUSHING HYDRANT (LABOR)								
0650 6049902	10.000	EA	2000.00000	20000.00	1884.00000	18840.00		
MISC. TYPE A SERVICE CONNECTION (LABOR)								
0660 6049902	6.000	EA	1500.00000	9000.00	1566.00000	9396.00		
MISC. TYPE B SERVICE CONNECTION (LABOR)								
0670 6049902	9.000	EA	1000.00000	9000.00	1247.00000	11223.00		
MISC. TYPE C SERVICE CONNECTION (LABOR)								
0680 6049903	3000.000	LF	32.50000	97500.00	28.00000	84000.00		
MISC. 8 IN DIAMETER PVC								
0690 6049903	275.000	LF	89.00000	24475.00	62.00000	17050.00		
MISC. 8IN DIA CERTAIN TEED PVC (DIR. BORE)								
SECTION TOTALS			$	173,870.00	$	157,533.00	$	
SECTION 0004 ROADWAY ITEMS - J6S1494B								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050819-601 COUNTIES : FRANKLIN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011379 Unnerstall Construction Co., UNIT PRICE	AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16320.00000	16320.00	42327.00000	42327.00		
0710 2031000 CLASS A EXCAVATION	972.000	CUYD	12.00000	11664.00	10.00000	9720.00		
0720 2036000 COMPACTING EMBANKMENT	551.000	CUYD	3.00000	1653.00	4.00000	2204.00		
0730 2072000 LINEAR GRADING CLASS 2	4.500	STA	900.00000	4050.00	2600.00000	11700.00		
0740 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3039.000	SQYD	3.75000	11396.25	5.65000	17170.35		
0750 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	569.000	TONS	76.18000	43346.42	69.25000	39403.25		
0760 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	1007.000	TONS	84.70000	85292.90	77.00000	77539.00		
0770 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	384.000	TONS	84.70000	32524.80	77.00000	29568.00		
0780 4071005 TACK COAT	450.000	GAL	4.40000	1980.00	4.00000	1800.00		
0790 6083006 6 IN. CONCRETE MEDIAN STRIP	7.000	SQYD	51.75000	362.25	200.00000	1400.00		
0800 6085008 PAVED APPROACH, 8 IN.	425.100	SQYD	42.38000	18015.74	68.00000	28906.80		
0810 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	25.000	LF	24.15000	603.75	30.00000	750.00		
0820 6091052 CURB AND GUTTER TYPE B	240.000	LF	25.30000	6072.00	27.00000	6480.00		
0830 6181000 MOBILIZATION		LUMP	70100.00000	70100.00	38640.00000	38640.00		
0840 6191000 PAVEMENT EDGE TREATMENT	2030.000	LF	4.00000	8120.00	3.00000	6090.00		
0850 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	124.000	LF	20.00000	2480.00	18.00000	2232.00		
0860 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	14.000	EA	225.00000	3150.00	350.00000	4900.00		
0870 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	2964.000	LF	0.85000	2519.40	0.80000	2371.20		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050819-601 COUNTIES : FRANKLIN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011379 Unnerstall Construction Co., UNIT PRICE	AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0880 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	2701.000	LF	0.85000	2295.85	0.80000	2160.80		
0890 6209903 MISC. TYPE 1 PREFORMED MARKING TAPE YIELD BAR	20.000	LF	50.00000	1000.00	35.00000	700.00		
0900 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0910 8032000A KENTUCKY BLUEGRASS SODDING	1330.000	SQYD	5.76000	7660.80	4.25000	5652.50		
0920 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	777.60000	233.28	7000.00000	2100.00		
0930 8061016 SEDIMENT REMOVAL	16.000	CUYD	50.00000	800.00	1.00000	16.00		
0940 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	864.00000	259.20	5000.00000	1500.00		
0950 8061019 SILT FENCE	1291.000	LF	3.00000	3873.00	2.50000	3227.50		
0960 8061022 TYPE II DITCH CHECK	3.000	EA	75.00000	225.00	150.00000	450.00		
SECTION TOTALS			$	340,997.64	$	349,008.40	$	
SECTION 0005 HIGHWAY SIGNALS - J6S1494B								
0970 9020513 SIGNAL HEAD, TYPE 3B	5.000	EA	826.85000	4134.25	719.00000	3595.00		
0980 9020515 SIGNAL HEAD, TYPE 5B	3.000	EA	1393.80000	4181.40	1212.00000	3636.00		
0990 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000	EA	261.05000	1044.20	227.00000	908.00		
1000 9023122 POST, TYPE CL, 22 FT. ARM OR 6.7 M ARM	1.000	EA	5602.80000	5602.80	4872.00000	4872.00		
1010 9023126 POST, TYPE CL, 26 FT. ARM OR 7.9 M ARM	1.000	EA	6013.35000	6013.35	5229.00000	5229.00		
1020 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000	EA	6626.30000	6626.30	5762.00000	5762.00		
1030 9023139 POST, TYPE CL, 39 FT. ARM OR 11.9 M ARM	1.000	EA	8493.90000	8493.90	7386.00000	7386.00		
1040 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	238.05000	476.10	207.00000	414.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050819-601 COUNTIES : FRANKLIN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011379 Unnerstall Construction Co., UNIT PRICE	AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1050 9024975 VIDEO DETECTION SYSTEM	1.000	EA	26069.35000	26069.35	22669.00000	22669.00		
1060 9025020 CONDUIT, 1 IN., LOOP DETECTOR	17.000	LF	10.47000	177.99	9.10000	154.70		
1070 9025200 CONDUIT, 2 IN., TRENCH	669.000	LF	9.02000	6034.38	7.84000	5244.96		
1080 9025400 CONDUIT, 4 IN., TRENCH	233.000	LF	12.13000	2826.29	10.55000	2458.15		
1090 9027300 CONDUIT, 3 IN., PUSHED	386.000	LF	20.16000	7781.76	17.53000	6766.58		
1100 9027400 CONDUIT, 4 IN., PUSHED	90.000	LF	35.22000	3169.80	30.63000	2756.70		
1110 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	0.78000	280.80	0.68000	244.80		
1120 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	90.000	LF	1.24000	111.60	1.08000	97.20		
1130 9028302 CABLE, 12 AWG 2 CONDUCTOR	550.000	LF	1.41000	775.50	1.23000	676.50		
1140 9028307 CABLE, 12 AWG 7 CONDUCTOR	1590.000	LF	1.87000	2973.30	1.63000	2591.70		
1150 9028500 CABLE, LOOP DETECTOR, IN DUCT	410.000	LF	6.26000	2566.60	5.44000	2230.40		
1160 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2160.000	LF	0.89000	1922.40	0.77000	1663.20		
1170 9028810 PULL BOX, PREFORMED CLASS 1	7.000	EA	1072.95000	7510.65	933.00000	6531.00		
1180 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1544.45000	3088.90	1343.00000	2686.00		
1190 9028820 PULL BOX, CONCRETE, STANDARD	2.000	EA	1942.35000	3884.70	1689.00000	3378.00		
1200 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3322.35000	3322.35	2889.00000	2889.00		
1210 9029901 MISC. 120-240V COMBO POWER & LIGHT CONTROL		LUMP	5403.85000	5403.85	4699.00000	4699.00		
SECTION TOTALS			$	114,472.52	$	99,538.89	$	
SECTION 0006 HIGHWAY SIGNING - J6S1494B								
1220 9031250A U-CHANNEL POST, 3 LB	85.000	LF	13.20000	1122.00	12.00000	1020.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 050819-601 COUNTIES : FRANKLIN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011379 Unnerstall Construction Co., UNIT PRICE	AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1230 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	13.000	LF	22.00000	286.00	20.00000	260.00		
1240 9035004 TYPE SHR2L-1 SIGN	111.000	SQFT	28.60000	3174.60	26.00000	2886.00		
SECTION TOTALS			$	4,582.60	$	4,166.00	$	
CONTRACT TOTALS			$	1,284,993.04	$	1,314,275.94	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 050819-602 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 800,817.99	100.0000%
2	0011270	Pace Construction Company	$ 871,900.00	108.8762%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050819-602 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0500C								
0010 4132000 SCRUB SEAL	37359.000	SQYD	1.25000	46698.75	1.45000	54170.55		
0020 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	112077.000	SQYD	4.42000	495380.34	5.20000	582800.40		
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3500.00000	7000.00	2500.00000	5000.00		
0040 6161005 CONSTRUCTION SIGNS	541.000	SQFT	10.00000	5410.00	8.58000	4641.78		
0050 6161025 CHANNELIZER (TRIM LINE)	240.000	EA	50.00000	12000.00	38.50000	9240.00		
0060 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	600.00000	1200.00		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	80.00000	160.00		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	80.00000	160.00		
0090 6181000 MOBILIZATION		LUMP	81000.00000	81000.00	74998.22000	74998.22		
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1116.000	LF	22.50000	25110.00	22.50000	25110.00		
0110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	155.000	EA	195.00000	30225.00	195.00000	30225.00		
0120 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	30.000	EA	160.00000	4800.00	160.00000	4800.00		
0130 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	33623.000	LF	0.42000	14121.66	0.42000	14121.66		
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	49029.000	LF	0.56000	27456.24	0.56000	27456.24		
0150 6209902 MISC. TYPE 2 PREFORMED MARKING TAPE, BIKE	30.000	EA	185.00000	5550.00	185.00000	5550.00		
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5111.000	SQYD	6.00000	30666.00	4.65000	23766.15		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050819-602 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 7319902 MISC. MODIFIED DROP INLET COVER	4.000 EA	3000.00000	12000.00	2125.00000	8500.00		
SECTION TOTALS		$	800,817.99	$	871,900.00	$	
CONTRACT TOTALS		$	800,817.99	$	871,900.00	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 050819-605 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600V

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010208	Kozeny-Wagner, Inc.	$ 1,767,938.72	100.0000%
2	0025431	Penhall Company	$ 1,885,474.00	106.6482%
	0011350	Knish Corporation	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050819-605 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0025431 Penhall Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600V								
0010 6161005 CONSTRUCTION SIGNS	823.000	SQFT	6.36000	5234.28	6.00000	4938.00		
0020 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	37.10000	9646.00	35.00000	9100.00		
0030 6161040 FLASHING ARROW PANEL	4.000	EA	1590.00000	6360.00	1500.00000	6000.00		
0040 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	90.10000	360.40	85.00000	340.00		
0050 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	90.10000	360.40	85.00000	340.00		
0060 6162010 WORK ZONE LIGHTING		LUMP	5300.00000	5300.00	6000.00000	6000.00		
0070 6181000 MOBILIZATION		LUMP	311110.00000	311110.00	190000.00000	190000.00		
0080 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	556252.000	SQYD	2.57000	1429567.64	3.00000	1668756.00		
SECTION TOTALS			$	1,767,938.72	$	1,885,474.00	$	
CONTRACT TOTALS			$	1,767,938.72	$	1,885,474.00	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 050819-606 COUNTIES : JEFFERSON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600U

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011248	Ford Asphalt Co., Inc.	$ 805,007.65	100.0000%
2	0020367	Jokerst Paving & Contracting, Inc.	$ 901,524.38	111.9895%
3	0011270	Pace Construction Company	$ 925,000.00	114.9057%
4	0010307	West Contracting Company, N. B.	$ 946,073.63	117.5236%
5	0011146	APAC-Missouri, Inc.	$ 970,529.97	120.5616%
6	0011280	Krupp Construction, Inc., L.	$ 972,446.77	120.7997%
7	0010131	Byrne & Jones Construction	$ 1,030,676.62	128.0331%
8	0010306	Weber, Inc., Fred	$ 1,085,414.52	134.8328%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050819-606 COUNTIES : JEFFERSON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600U								
0010 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3972.000	SQYD	3.55000	14100.60	4.84000	19224.48	6.50000	25818.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3837.000	TONS	36.65000	140626.05	38.50000	147724.50	47.00000	180339.00
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8849.400	TONS	36.15000	319905.81	37.00000	327427.80	48.00000	424771.20
0040 4071005 TACK COAT	3970.000	GAL	0.01000	39.70	1.00000	3970.00	1.60000	6352.00
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3850.00000	7700.00	5000.00000	10000.00	3500.00000	7000.00
0060 6161005 CONSTRUCTION SIGNS	413.000	SQFT	8.25000	3407.25	8.25000	3407.25	7.50000	3097.50
0070 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	36.00000	4320.00	43.00000	5160.00	32.50000	3900.00
0080 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	88.00000	1760.00	100.00000	2000.00	80.00000	1600.00
0090 6161040 FLASHING ARROW PANEL	2.000	EA	1600.00000	3200.00	1550.00000	3100.00	1450.00000	2900.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	55.00000	110.00	120.00000	240.00	50.00000	100.00
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	55.00000	110.00	110.00000	220.00	50.00000	100.00
0120 6181000 MOBILIZATION		LUMP	47500.00000	47500.00	30000.00000	30000.00	21224.63000	21224.63
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	720.000	LF	24.00000	17280.00	27.50000	19800.00	22.00000	15840.00
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	52.000	EA	215.00000	11180.00	425.00000	22100.00	195.00000	10140.00
0150 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	64437.000	LF	0.42000	27063.54	0.60000	38662.20	0.40000	25774.80
0160 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	80546.000	LF	0.55000	44300.30	0.70000	56382.20	0.52000	41883.92

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050819-606 COUNTIES : JEFFERSON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0170 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	144984.000	LF	0.22000	31896.48	0.55000	79741.20	0.20000	28996.80
0180 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	39723.000	SQYD	3.00000	119169.00	2.80000	111224.40	2.75000	109238.25
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	549.100	STA	20.65000	11338.92	38.50000	21140.35	29.00000	15923.90
SECTION TOTALS			$	805,007.65	$	901,524.38	$	925,000.00
CONTRACT TOTALS			$	805,007.65	$	901,524.38	$	925,000.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050819-606 COUNTIES : JEFFERSON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600U								
0010 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3972.000	SQYD	5.24000	20813.28	4.20000	16682.40	7.00000	27804.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3837.000	TONS	46.30000	177653.10	52.90000	202977.30	41.00000	157317.00
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8849.400	TONS	44.95000	397780.53	44.90000	397338.06	41.00000	362825.40
0040 4071005 TACK COAT	3970.000	GAL	2.00000	7940.00	1.45000	5756.50	2.75000	10917.50
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	9270.00000	18540.00	4150.00000	8300.00
0060 6161005 CONSTRUCTION SIGNS	413.000	SQFT	8.00000	3304.00	7.20000	2973.60	9.00000	3717.00
0070 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	50.00000	6000.00	46.35000	5562.00	38.50000	4620.00
0080 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	100.00000	2000.00	51.50000	1030.00	95.00000	1900.00
0090 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	1236.00000	2472.00	1715.00000	3430.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	51.50000	103.00	60.00000	120.00
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	51.50000	103.00	60.00000	120.00
0120 6181000 MOBILIZATION		LUMP	40200.00000	40200.00	40000.00000	40000.00	100000.00000	100000.00
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	720.000	LF	22.00000	15840.00	22.66000	16315.20	26.00000	18720.00
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	52.000	EA	195.00000	10140.00	200.85000	10444.20	235.00000	12220.00
0150 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	64437.000	LF	0.40000	25774.80	0.41000	26419.17	0.47000	30285.39
0160 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	80546.000	LF	0.52000	41883.92	0.54000	43494.84	0.61000	49133.06

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050819-606 COUNTIES : JEFFERSON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
0170 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	144984.000	LF	0.20000	28996.80	0.21000	30446.64	0.24000	34796.16
0180 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	39723.000	SQYD	3.50000	139030.50	3.22000	127908.06	3.37000	133866.51
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	549.100	STA	37.00000	20316.70	40.00000	21964.00	22.50000	12354.75
SECTION TOTALS			$	946,073.63	$	970,529.97	$	972,446.77
CONTRACT TOTALS			$	946,073.63	$	970,529.97	$	972,446.77

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050819-606 COUNTIES : JEFFERSON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	(8) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600U								
0010 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3972.000	SQYD	5.90000	23434.80	10.00000	39720.00		
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3837.000	TONS	45.35000	174007.95	50.00000	191850.00		
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8849.400	TONS	41.55000	367692.57	45.00000	398223.00		
0040 4071005 TACK COAT	3970.000	GAL	1.00000	3970.00	5.50000	21835.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8300.00000	16600.00	3500.00000	7000.00		
0060 6161005 CONSTRUCTION SIGNS	413.000	SQFT	8.25000	3407.25	15.00000	6195.00		
0070 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	35.75000	4290.00	100.00000	12000.00		
0080 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	88.00000	1760.00	100.00000	2000.00		
0090 6161040 FLASHING ARROW PANEL	2.000	EA	1595.00000	3190.00	1450.00000	2900.00		
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	55.00000	110.00	50.00000	100.00		
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	55.00000	110.00	50.00000	100.00		
0120 6181000 MOBILIZATION		LUMP	63000.00000	63000.00	100000.00000	100000.00		
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	720.000	LF	24.20000	17424.00	22.00000	15840.00		
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	52.000	EA	385.00000	20020.00	195.00000	10140.00		
0150 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	64437.000	LF	0.50000	32218.50	0.40000	25774.80		
0160 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	80546.000	LF	0.55000	44300.30	0.52000	41883.92		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050819-606 COUNTIES : JEFFERSON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	(8) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	144984.000	LF	0.50000	72492.00	0.20000	28996.80		
0180 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	39723.000	SQYD	3.90000	154919.70	4.00000	158892.00		
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	549.100	STA	50.50000	27729.55	40.00000	21964.00		
SECTION TOTALS			$	1,030,676.62	$	1,085,414.52	$	
CONTRACT TOTALS			$	1,030,676.62	$	1,085,414.52	$	

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 050819-607 COUNTIES : ST CHARLES
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1D0690D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 858,250.47	100.0000%
2	0011270	Pace Construction Company	$ 900,500.00	104.9228%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050819-607 COUNTIES : ST CHARLES
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0690D								
0010 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	144889.000	SQYD	4.48000	649102.72	5.05000	731689.45		
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	3500.00000	14000.00	2500.00000	10000.00		
0030 6161005 CONSTRUCTION SIGNS	1063.000	SQFT	10.00000	10630.00	8.75000	9301.25		
0040 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	50.00000	13000.00	37.00000	9620.00		
0050 6161040 FLASHING ARROW PANEL	4.000	EA	1500.00000	6000.00	600.00000	2400.00		
0060 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	60.00000	240.00		
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	60.00000	240.00		
0080 6162010 WORK ZONE LIGHTING		LUMP	3500.00000	3500.00	5000.00000	5000.00		
0090 6181000 MOBILIZATION		LUMP	52700.00000	52700.00	46443.15000	46443.15		
0100 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	49632.000	LF	0.50000	24816.00	0.50000	24816.00		
0110 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	49632.000	LF	0.50000	24816.00	0.50000	24816.00		
0120 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3200.000	LF	1.00000	3200.00	1.00000	3200.00		
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1241.000	EA	4.00000	4964.00	1.00000	1241.00		
0140 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	620.000	EA	10.50000	6510.00	9.25000	5735.00		
0150 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7689.000	SQYD	5.75000	44211.75	3.35000	25758.15		
SECTION TOTALS			$	858,250.47	$	900,500.00	$	
CONTRACT TOTALS			$	858,250.47	$	900,500.00	$	

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 050819-608 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600H
J6D0600I

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 1,206,270.76	100.0000%
2	0011270	Pace Construction Company	$ 1,355,600.00	112.3794%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050819-608 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600H								
0010 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	77776.000	SQYD	4.41000	342992.16	5.25000	408324.00		
0020 4134000 BITUMINOUS FOG SEAL	4114.000	GAL	3.80000	15633.20	3.00000	12342.00		
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	2500.00000	5000.00		
0040 6161005 CONSTRUCTION SIGNS	413.000	SQFT	12.00000	4956.00	8.55000	3531.15		
0050 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	50.00000	10000.00	37.50000	7500.00		
0060 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	75.00000	1500.00	45.00000	900.00		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	600.00000	1200.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	60.00000	120.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	60.00000	120.00		
0100 6181000 MOBILIZATION		LUMP	71500.00000	71500.00	104498.16000	104498.16		
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	672.000	LF	22.00000	14784.00	22.00000	14784.00		
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	73.000	EA	190.00000	13870.00	190.00000	13870.00		
0130 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	20571.000	LF	0.40000	8228.40	0.40000	8228.40		
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	25714.000	LF	0.52000	13371.28	0.52000	13371.28		
0150 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3200.000	LF	1.10000	3520.00	1.10000	3520.00		
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5556.000	SQYD	6.00000	33336.00	4.25000	23613.00		
SECTION TOTALS			$	543,091.04	$	620,921.99	$	
SECTION 0002 TRAFFIC SIGNALS - J6D06009H								

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050819-608 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 9029902 MISC. 6X15 LOOP DETECTOR	19.000	EA	747.00000	14193.00	747.00000	14193.00		
0180 9029902 MISC. 6X30 LOOP DETECTOR	15.000	EA	1039.00000	15585.00	1039.00000	15585.00		
0190 9029902 MISC. 6X6 (DIAMOND) LOOP DETECTOR	15.000	EA	591.00000	8865.00	591.00000	8865.00		
0200 9029902 MISC. 6X6 (SQUARE) LOOP DETECTOR	48.000	EA	591.00000	28368.00	591.00000	28368.00		
SECTION TOTALS			$	67,011.00	$	67,011.00	$	
SECTION 0003 ROADWAY ITEMS - J6D0600I								
0210 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	71116.000	SQYD	4.41000	313621.56	5.25000	373359.00		
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	2500.00000	5000.00		
0230 6161005 CONSTRUCTION SIGNS	413.000	SQFT	12.00000	4956.00	8.55000	3531.15		
0240 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	50.00000	10000.00	37.50000	7500.00		
0250 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	75.00000	1500.00	45.00000	900.00		
0260 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	600.00000	1200.00		
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	60.00000	120.00		
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	60.00000	120.00		
0290 6181000 MOBILIZATION		LUMP	71500.00000	71500.00	101302.10000	101302.10		
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	804.000	LF	22.00000	17688.00	22.00000	17688.00		
0310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	67.000	EA	190.00000	12730.00	190.00000	12730.00		
0320 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	22070.000	LF	0.40000	8828.00	0.40000	8828.00		
0330 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	27588.000	LF	0.52000	14345.76	0.52000	14345.76		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050819-608 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5556.000	SQYD	6.15000	34169.40	4.25000	23613.00		
SECTION TOTALS			$	498,738.72	$	570,237.01	$	
SECTION 0004 TRAFFIC SIGNALS - J6D0600I								
0350 9029902 MISC. 6X15 LOOP DETECTOR	55.000	EA	747.00000	41085.00	747.00000	41085.00		
0360 9029902 MISC. 6X30 LOOP DETECTOR	11.000	EA	1039.00000	11429.00	1039.00000	11429.00		
0370 9029902 MISC. 6X6 (DIAMOND) LOOP DETECTOR	60.000	EA	591.00000	35460.00	591.00000	35460.00		
0380 9029902 MISC. 6X6 (SQUARE) LOOP DETECTOR	16.000	EA	591.00000	9456.00	591.00000	9456.00		
SECTION TOTALS			$	97,430.00	$	97,430.00	$	
CONTRACT TOTALS			$	1,206,270.76	$	1,355,600.00	$	

VENDOR RANKING

CALL ORDER : 609 CONTRACT ID : 050819-609 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500K
J6D0500S

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025431	Penhall Company	$ 1,319,937.10	100.0000%
2	0010208	Kozeny-Wagner, Inc.	$ 1,522,358.19	115.3357%

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050819-609 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0500K								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	6000.00000	24000.00	13780.00000	55120.00		
0020 6161005 CONSTRUCTION SIGNS	919.000	SQFT	7.00000	6433.00	7.42000	6818.98		
0030 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	45.00000	11700.00	47.70000	12402.00		
0040 6161040 FLASHING ARROW PANEL	4.000	EA	1200.00000	4800.00	1272.00000	5088.00		
0050 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00	68.90000	275.60		
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	65.00000	260.00	68.90000	275.60		
0070 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00	5300.00000	5300.00		
0080 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	94870.00000	94870.00		
0090 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	26336.000	LF	0.50000	13168.00	0.53000	13958.08		
0100 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3200.000	LF	1.00000	3200.00	1.06000	3392.00		
0110 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	26336.000	LF	0.50000	13168.00	0.53000	13958.08		
0120 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1316.000	EA	3.00000	3948.00	6.36000	8369.76		
0130 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	35116.000	SQYD	3.50000	122906.00	3.68000	129226.88		
SECTION TOTALS			$	240,843.00	$	349,054.98	$	
SECTION 0002 ROADWAY ITEMS - J6D0500S								
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	6000.00000	24000.00	13780.00000	55120.00		
0150 6161005 CONSTRUCTION SIGNS	919.000	SQFT	7.50000	6892.50	7.95000	7306.05		
0160 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	50.00000	13000.00	53.00000	13780.00		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050819-609 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6161040 FLASHING ARROW PANEL	4.000	EA	1500.00000	6000.00	1590.00000	6360.00		
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00	68.90000	275.60		
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	65.00000	260.00	68.90000	275.60		
0200 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00	3180.00000	3180.00		
0210 6181000 MOBILIZATION		LUMP	110000.00000	110000.00	53000.00000	53000.00		
0220 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	151430.000	LF	0.50000	75715.00	0.53000	80257.90		
0230 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	14000.000	LF	1.00000	14000.00	1.06000	14840.00		
0240 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	151430.000	LF	0.50000	75715.00	0.53000	80257.90		
0250 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6930.000	EA	3.00000	20790.00	6.36000	44074.80		
0260 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	221352.000	SQYD	3.30000	730461.60	3.68000	814575.36		
SECTION TOTALS			$	1,079,094.10	$	1,173,303.21	$	
CONTRACT TOTALS			$	1,319,937.10	$	1,522,358.19	$	

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : 050819-610 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500R

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 466,829.50	100.0000%
2	0010306	Weber, Inc., Fred	$ 476,270.18	102.0223%
3	0010208	Kozeny-Wagner, Inc.	$ 547,268.64	117.2309%
	0011350	Knish Corporation	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050819-610 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0500R								
0010 4134000 BITUMINOUS FOG SEAL	9741.000	GAL	2.60000	25326.60	2.60000	25326.60	3.82000	37210.62
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	7000.00000	7000.00	10750.00000	10750.00	10900.00000	10900.00
0030 6161005 CONSTRUCTION SIGNS	554.000	SQFT	7.00000	3878.00	15.00000	8310.00	7.63000	4227.02
0040 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	42.50000	8500.00	100.00000	20000.00	46.33000	9266.00
0050 6161040 FLASHING ARROW PANEL	1.000	EA	1200.00000	1200.00	1400.00000	1400.00	1308.00000	1308.00
0060 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	50.00000	100.00	70.85000	141.70
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	65.00000	130.00	50.00000	100.00	70.85000	141.70
0080 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	45000.00000	45000.00	136809.17000	136809.17
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	288.000	LF	22.00000	6336.00	22.00000	6336.00	23.98000	6906.24
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	46.000	EA	350.00000	16100.00	195.00000	8970.00	381.50000	17549.00
0110 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	27398.000	LF	0.50000	13699.00	0.48000	13151.04	0.55000	15068.90
0120 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1600.000	LF	1.00000	1600.00	1.10000	1760.00	1.09000	1744.00
0130 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	27398.000	LF	0.50000	13699.00	0.48000	13151.04	0.55000	15068.90
0140 6207000A PAVEMENT MARKING REMOVAL (PAINT)	61645.000	LF	0.30000	18493.50	0.20000	12329.00	0.33000	20342.85
0150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	685.000	EA	25.00000	17125.00	4.00000	2740.00	6.54000	4479.90
0160 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	79886.000	SQYD	3.40000	271612.40	3.75000	299572.50	3.24000	258830.64
SECTION TOTALS			$	454,829.50	$	468,996.18	$	539,994.64
SECTION 0002 TRAFFIC SIGNALS - J6D0500R								

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050819-610 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0170 9029902	1.000	EA	2000.00000	2000.00	1320.00000	1320.00	1320.00000	1320.00
MISC. 6X15 LOOP DETECTOR								
0180 9029902	1.000	EA	2000.00000	2000.00	1770.00000	1770.00	1770.00000	1770.00
MISC. 6X30 LOOP DETECTOR								
0190 9029902	1.000	EA	2000.00000	2000.00	1046.00000	1046.00	1046.00000	1046.00
MISC. 6X6 (DIAMOND) LOOP DETECTOR								
0200 9029902	3.000	EA	2000.00000	6000.00	1046.00000	3138.00	1046.00000	3138.00
MISC. 6X6 (SQUARE) LOOP DETECTOR								
SECTION TOTALS			$	12,000.00	$	7,274.00	$	7,274.00
CONTRACT TOTALS			$	466,829.50	$	476,270.18	$	547,268.64

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : 050819-611 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600O

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	Krupp Construction, Inc., L.	$ 669,368.32	100.0000%
2	0011270	Pace Construction Company	$ 677,269.00	101.1803%

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050819-611 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600O								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1037.000	TONS	68.99000	71542.63	65.90000	68338.30		
0020 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2604.500	TONS	94.53000	246203.39	88.50000	230498.25		
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	1117.100	TONS	89.47000	99946.94	72.75000	81269.03		
0040 4071005 TACK COAT	2030.000	GAL	2.95000	5988.50	2.85000	5785.50		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	2000.00000	8000.00	6500.00000	26000.00		
0060 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	93.200	SQYD	368.00000	34297.60	270.00000	25164.00		
0070 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	9.000	SQYD	8.00000	72.00	10.00000	90.00		
0080 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	9.000	SQYD	20.00000	180.00	10.00000	90.00		
0090 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	322.000	LF	10.85000	3493.70	13.75000	4427.50		
0100 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	176.000	EA	2.94000	517.44	13.25000	2332.00		
0110 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	88.500	TONS	170.24000	15066.24	60.55000	5358.68		
0120 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	397.000	SQYD	28.53000	11326.41	84.50000	33546.50		
0130 6161005 CONSTRUCTION SIGNS	983.000	SQFT	7.70000	7569.10	7.00000	6881.00		

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 050819-611 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	46.75000	12155.00	42.50000	11050.00		
0150 6161040 FLASHING ARROW PANEL	4.000	EA	1320.00000	5280.00	1200.00000	4800.00		
0160 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	71.50000	286.00	65.00000	260.00		
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	71.50000	286.00	65.00000	260.00		
0180 6162010 WORK ZONE LIGHTING		LUMP	1800.00000	1800.00	8000.00000	8000.00		
0190 6181000 MOBILIZATION		LUMP	67580.00000	67580.00	81053.24000	81053.24		
0200 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	5655.000	LF	1.10000	6220.50	1.00000	5655.00		
0210 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5655.000	LF	1.10000	6220.50	1.00000	5655.00		
0220 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2400.000	LF	2.20000	5280.00	2.00000	4800.00		
0230 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	321.000	EA	2.05000	658.05	4.00000	1284.00		
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8821.000	SQYD	5.34000	47104.14	6.00000	52926.00		
0250 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	81.000	STA	151.78000	12294.18	145.00000	11745.00		
SECTION TOTALS			$	669,368.32	$	677,269.00	$	
CONTRACT TOTALS			$	669,368.32	$	677,269.00	$	

VENDOR RANKING

CALL ORDER : 614 CONTRACT ID : 050819-614 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 628,114.85	100.0000%
2	0010306	Weber, Inc., Fred	$ 646,221.65	102.8827%
3	0025431	Penhall Company	$ 717,063.94	114.1613%
4	0011270	Pace Construction Company	$ 721,000.00	114.7879%
5	0010208	Kozeny-Wagner, Inc.	$ 808,873.81	128.7780%
	0011350	Knish Corporation	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050819-614 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0025431 Penhall Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600B								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1055.900	TONS	80.00000	84472.00	80.00000	84472.00	110.00000	116149.00
0020 4071005 TACK COAT	550.000	GAL	5.25000	2887.50	11.00000	6050.00	8.50000	4675.00
0030 4134000 BITUMINOUS FOG SEAL	9087.000	GAL	2.60000	23626.20	2.70000	24534.90	2.70000	24534.90
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7000.00000	14000.00	7000.00000	14000.00	10000.00000	20000.00
0050 6161005 CONSTRUCTION SIGNS	728.000	SQFT	7.00000	5096.00	15.00000	10920.00	8.00000	5824.00
0060 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	42.50000	10625.00	100.00000	25000.00	50.00000	12500.00
0070 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00	1200.00000	2400.00	1400.00000	2800.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	65.00000	130.00	50.00000	100.00
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	65.00000	130.00	65.00000	130.00	50.00000	100.00
0100 6181000 MOBILIZATION		LUMP	70000.00000	70000.00	65000.00000	65000.00	70000.00000	70000.00
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	504.000	LF	22.00000	11088.00	22.00000	11088.00	22.00000	11088.00
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	18.000	EA	350.00000	6300.00	350.00000	6300.00	195.00000	3510.00
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	35334.000	LF	0.50000	17667.00	0.50000	17667.00	0.48000	16960.32
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	35334.000	LF	0.50000	17667.00	0.50000	17667.00	0.48000	16960.32
0150 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1600.000	LF	1.00000	1600.00	1.00000	1600.00	1.10000	1760.00
0160 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	12355.000	LF	0.40000	4942.00	0.40000	4942.00	0.20000	2471.00
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	442.000	EA	25.00000	11050.00	10.00000	4420.00	5.00000	2210.00

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050819-614 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0025431 Penhall Company UNIT PRICE	 AMOUNT
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10932.000	SQYD	5.25000	57393.00	5.00000	54660.00	8.50000	92922.00
0190 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	63369.000	SQYD	3.85000	243970.65	3.75000	237633.75	4.60000	291497.40
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	242.000	STA	40.00000	9680.00	55.00000	13310.00	8.00000	1936.00
0210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	198.300	STA	95.00000	18838.50	150.00000	29745.00	20.00000	3966.00
SECTION TOTALS			$	613,562.85	$	631,669.65	$	701,963.94
SECTION 0002 HIGHWAY SIGNALS - J6D0600B								
0220 9029902 MISC. 6X30 LOOP DETECTOR	5.000	EA	1702.00000	8510.00	1702.00000	8510.00	1700.00000	8500.00
0230 9029902 MISC. 6X6 (SQUARE) LOOP DETECTOR	6.000	EA	1007.00000	6042.00	1007.00000	6042.00	1100.00000	6600.00
SECTION TOTALS			$	14,552.00	$	14,552.00	$	15,100.00
CONTRACT TOTALS			$	628,114.85	$	646,221.65	$	717,063.94

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050819-614 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600B								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1055.900	TONS	87.00000	91863.30	119.90000	126602.41		
0020 4071005 TACK COAT	550.000	GAL	2.70000	1485.00	9.27000	5098.50		
0030 4134000 BITUMINOUS FOG SEAL	9087.000	GAL	3.25000	29532.75	3.82000	34712.34		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7000.00000	14000.00	10900.00000	21800.00		
0050 6161005 CONSTRUCTION SIGNS	728.000	SQFT	9.00000	6552.00	7.63000	5554.64		
0060 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	53.00000	13250.00	46.33000	11582.50		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00	1308.00000	2616.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	70.85000	141.70		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	65.00000	130.00	70.85000	141.70		
0100 6181000 MOBILIZATION		LUMP	80055.45000	80055.45	148894.00000	148894.00		
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	504.000	LF	22.00000	11088.00	23.98000	12085.92		
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	18.000	EA	350.00000	6300.00	381.50000	6867.00		
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	35334.000	LF	0.50000	17667.00	0.55000	19433.70		
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	35334.000	LF	0.50000	17667.00	0.55000	19433.70		
0150 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1600.000	LF	1.00000	1600.00	1.09000	1744.00		
0160 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	12355.000	LF	0.40000	4942.00	0.44000	5436.20		
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	442.000	EA	7.00000	3094.00	6.54000	2890.68		

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 050819-614 COUNTIES : ST LOUIS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10932.000	SQYD	4.75000	51927.00	9.27000	101339.64		
0190 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	63369.000	SQYD	5.00000	316845.00	3.76000	238267.44		
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	242.000	STA	46.00000	11132.00	41.57000	10059.94		
0210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	198.300	STA	125.00000	24787.50	98.94000	19619.80		
SECTION TOTALS			$	706,448.00	$	794,321.81	$	
SECTION 0002 HIGHWAY SIGNALS - J6D0600B								
0220 9029902 MISC. 6X30 LOOP DETECTOR	5.000	EA	1702.00000	8510.00	1702.00000	8510.00		
0230 9029902 MISC. 6X6 (SQUARE) LOOP DETECTOR	6.000	EA	1007.00000	6042.00	1007.00000	6042.00		
SECTION TOTALS			$	14,552.00	$	14,552.00	$	
CONTRACT TOTALS			$	721,000.00	$	808,873.81	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 050819-701 COUNTIES : BARRY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0675C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 2,469,846.37	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,607,668.83	105.5802%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050819-701 COUNTIES : BARRY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0675C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7364.19000	7364.19	13939.21000	13939.21		
0020 2063000 CLASS 3 EXCAVATION	24.000	CUYD	22.13000	531.12	128.86000	3092.64		
0030 2063300 CLASS 4 EXCAVATION	21.000	CUYD	64.37000	1351.77	132.55000	2783.55		
0040 2079909 MISC. LINEAR GRADING FOR DRIVEWAYS	11.200	STA	1309.22000	14663.26	1579.69000	17692.53		
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	273.000	100F	65.38000	17848.74	26.60000	7261.80		
0060 2129909 MISC. SUBGRADING & SHOULDERING	279.700	STA	355.61000	99464.12	223.84000	62608.05		
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7701.000	SQYD	3.51000	27030.51	5.79000	44588.79		
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	314.000	TONS	39.39000	12368.46	54.45000	17097.30		
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	265.600	TONS	52.64000	13981.18	103.86000	27585.22		
0100 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12418.800	TONS	42.31000	525439.43	43.84000	544440.19		
0110 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	4519.500	TONS	35.08000	158544.06	40.74000	184124.43		
0120 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	15859.800	TONS	37.97000	602196.61	41.30000	655009.74		
0130 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	4162.000	TONS	32.21000	134058.02	37.89000	157698.18		
0140 4039905 MISC. SYSTEM A OR C GEOSYNTHETIC INTERLAYER	123550.400	SQYD	1.15000	142082.96	1.06000	130963.42		
0150 4071005 TACK COAT	200.000	GAL	2.22000	444.00	1.07000	214.00		
0160 4138000 PCCP CRACK FILLING	60346.000	LF	1.23000	74225.58	1.14000	68794.44		
0170 6011000A TYPE 2 FIELD LABORATORIES		LUMP	2255.07000	2255.07	6544.72000	6544.72		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050819-701 COUNTIES : BARRY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6061010 GUARDRAIL TYPE A	175.000 LF	20.16000	3528.00	14.45000	2528.75		
0190 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	788.000 LF	33.60000	26476.80	28.66000	22584.08		
0200 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000 EA	1568.00000	6272.00	1415.01000	5660.04		
0210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000 EA	336.00000	1344.00	317.75000	1271.00		
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000 EA	2352.00000	14112.00	2306.25000	13837.50		
0230 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	129.700 SQYD	159.61000	20701.42	111.54000	14466.74		
0240 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	130.000 SQYD	1.22000	158.60	3.71000	482.30		
0250 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	130.000 SQYD	2.13000	276.90	36.95000	4803.50		
0260 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	446.000 LF	5.64000	2515.44	4.47000	1993.62		
0270 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	110.000 EA	35.12000	3863.20	4.78000	525.80		
0280 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	31.000 EA	68.86000	2134.66	8.00000	248.00		
0290 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.100 TONS	159.06000	1288.39	267.60000	2167.56		
0300 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	35.800 SQYD	54.80000	1961.84	90.01000	3222.36		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050819-701 COUNTIES : BARRY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 6161005 CONSTRUCTION SIGNS	1721.000	SQFT	4.42000	7606.82	4.09000	7038.89		
0320 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	16.80000	5880.00	15.53000	5435.50		
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9520.00000	19040.00	8800.51000	17601.02		
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	84.00000	168.00	77.66000	155.32		
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	84.00000	168.00	77.66000	155.32		
0360 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	46.000	LF	293.53000	13502.38	286.46000	13177.16		
0370 6181000 MOBILIZATION		LUMP	133646.35000	133646.35	121710.59000	121710.59		
0380 6191000 PAVEMENT EDGE TREATMENT	8248.000	LF	0.33000	2721.84	1.20000	9897.60		
0390 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	54472.000	LF	0.17000	9260.24	0.16000	8715.52		
0400 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	37027.000	LF	0.17000	6294.59	0.16000	5924.32		
0410 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	4.000	EA	224.00000	896.00	207.07000	828.28		
0420 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	483.000	LF	0.56000	270.48	0.52000	251.16		
0430 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	24.000	LF	1.34000	32.16	1.24000	29.76		
0440 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	422.000	LF	1.34000	565.48	1.24000	523.28		
0450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	160.000	SQYD	11.39000	1822.40	6.04000	966.40		
0460 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2491.000	SQYD	3.02000	7522.82	4.67000	11632.97		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050819-701 COUNTIES : BARRY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 6252000 DRILLED HOLE	5377.000	EA	16.24000	87322.48	15.01000	80708.77		
0480 6253000 FLY ASH	144.900	TONS	67.20000	9737.28	62.12000	9001.19		
0490 6253500 PORTLAND CEMENT	57.500	TONS	145.60000	8372.00	134.60000	7739.50		
0500 6254000 DEFLECTION TESTING	5457.000	EA	11.20000	61118.40	10.35000	56479.95		
0510 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	481.400	STA	29.58000	14239.81	19.32000	9300.65		
0520 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	233.100	STA	71.03000	16557.09	19.04000	4438.22		
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	20.800	CUYD	489.53000	10182.22	862.54000	17940.83		
0540 7061030 REINFORCING STEEL (CULVERTS)	2670.000	LB	1.18000	3150.60	0.82000	2189.40		
0550 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	30.000	LF	29.75000	892.50	61.49000	1844.70		
0560 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	137.000	LF	44.76000	6132.12	30.20000	4137.40		
0570 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	170.000	LF	41.54000	7061.80	32.28000	5487.60		
0580 7250442 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	28.000	LF	110.12000	3083.36	92.59000	2592.52		
0590 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	44.000	LF	57.08000	2511.52	66.75000	2937.00		
0600 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	753.71000	753.71	771.45000	771.45		
0610 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	403.70000	807.40	434.11000	868.22		
0620 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	421.54000	1686.16	357.29000	1429.16		
0630 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	1161.78000	1161.78	999.21000	999.21		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050819-701 COUNTIES : BARRY
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	1009.63000	2019.26	939.69000	1879.38		
0650 8051000A SEEDING - COOL SEASON MIXTURES	27.000	ACRE	1484.00000	40068.00	3971.28000	107224.56		
0660 8061016 SEDIMENT REMOVAL	547.000	CUYD	7.78000	4255.66	7.31000	3998.57		
0670 8061017 TEMPORARY SEEDING AND MULCHING	5.400	ACRE	1226.40000	6622.56	1133.71000	6122.03		
0680 8061019 SILT FENCE	1079.000	LF	2.63000	2837.77	2.43000	2621.97		
0690 8061021 TYPE I DITCH CHECK	426.000	EA	84.00000	35784.00	77.65000	33078.90		
0700 8061022 TYPE II DITCH CHECK	110.000	EA	141.90000	15609.00	196.41000	21605.10		
SECTION TOTALS			$	2,469,846.37	$	2,607,668.83	$	
CONTRACT TOTALS			$	2,469,846.37	$	2,607,668.83	$	

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 050819-702 COUNTIES : BARRY LAWRENCE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 11/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0794

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 3,046,997.69	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 3,388,733.62	111.2155%

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 050819-702 COUNTIES : BARRY LAWRENCE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0794								
0010 3105002 GRAVEL (A) OR CRUSHED STONE (B)	641.000	TONS	20.19000	12941.79	64.91000	41607.31		
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25348.100	TONS	32.33000	819504.07	40.27000	1020767.99		
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	20209.200	TONS	41.23000	833225.32	43.80000	885162.96		
0040 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	25578.500	TONS	36.75000	940009.88	41.08000	1050764.78		
0050 4071005 TACK COAT	15060.000	GAL	1.16000	17469.60	1.07000	16114.20		
0060 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	22090.000	GAL	1.56000	34460.40	1.43000	31588.70		
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4506.93000	9013.86	3150.22000	6300.44		
0080 6161005 CONSTRUCTION SIGNS	1146.000	SQFT	5.04000	5775.84	4.66000	5340.36		
0090 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	560.00000	1120.00	517.68000	1035.36		
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	84.00000	168.00	77.66000	155.32		
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	84.00000	168.00	77.66000	155.32		
0120 6181000 MOBILIZATION		LUMP	22037.19000	22037.19	57714.12000	57714.12		
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	552.000	LF	22.96000	12673.92	21.22000	11713.44		
0140 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	652.000	LF	22.96000	14969.92	21.22000	13835.44		
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	49.000	EA	364.00000	17836.00	336.49000	16488.01		
0160 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	64470.000	LF	0.43000	27722.10	0.39000	25143.30		

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 050819-702 COUNTIES : BARRY LAWRENCE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	143571.000	LF	0.55000	78964.05	0.51000	73221.21		
0180 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2202.000	LF	0.56000	1233.12	0.52000	1145.04		
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	10494.000	SQYD	5.63000	59081.22	4.53000	47537.82		
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1075.000	STA	23.63000	25402.25	14.00000	15050.00		
0210 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	531.100	STA	30.68000	16294.15	14.00000	7435.40		
SECTION TOTALS			$	2,950,070.68	$	3,328,276.52	$	
SECTION 0002 HIGHWAY SIGNALS - J7P0794								
0220 9028500 CABLE, LOOP DETECTOR, IN DUCT	6560.000	LF	9.98000	65468.80	5.20000	34112.00		
SECTION TOTALS			$	65,468.80	$	34,112.00	$	
SECTION 0003 ITS ITEMS - J7P0794								
0230 9104975 VIDEO DETECTION SYSTEM, INSTALLED	1.000	EA	31458.21000	31458.21	26345.10000	26345.10		
SECTION TOTALS			$	31,458.21	$	26,345.10	$	
CONTRACT TOTALS			$	3,046,997.69	$	3,388,733.62	$	

VENDOR RANKING

CALL ORDER : 703 CONTRACT ID : 050819-703 COUNTIES : BATES BARTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07 VERNON
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7D0600B
J7D0600C
J7P0718

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 14,994,561.40	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 15,705,325.61	104.7401%
3	0010180	Hilty Quarries Inc.	$ 16,010,627.49	106.7762%

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 050819-703 COUNTIES : BATES BARTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0718								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12355.19000	12355.19	13981.31000	13981.31	15000.00000	15000.00
0020 2031000 CLASS A EXCAVATION	538.000	CUYD	30.32000	16312.16	15.21000	8182.98	10.00000	5380.00
0030 2035500 EMBANKMENT IN PLACE	1550.000	CUYD	14.03000	21746.50	13.56000	21018.00	22.00000	34100.00
0040 2036000 COMPACTING EMBANKMENT	449.000	CUYD	3.33000	1495.17	7.01000	3147.49	2.00000	898.00
0050 2037075 COMPACTING IN CUT	18.700	STA	226.40000	4233.68	270.69000	5061.90	500.00000	9350.00
0060 2072000 LINEAR GRADING CLASS 2	17.600	STA	747.96000	13164.10	1644.23000	28938.45	2075.00000	36520.00
0070 2151000A SHAPING SLOPES, CLASS I	4.000	100F	343.41000	1373.64	796.46000	3185.84	500.00000	2000.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3869.000	SQYD	4.24000	16404.56	6.65000	25728.85	6.00000	23214.00
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	319.800	TONS	80.88000	25865.42	52.18000	16687.16	40.00000	12792.00
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1974.500	TONS	58.61000	115725.45	47.99000	94756.26	40.00000	78980.00
0110 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	138.600	TONS	95.16000	13189.18	98.55000	13659.03	100.00000	13860.00
0120 4071005 TACK COAT	250.000	GAL	1.43000	357.50	1.04000	260.00	2.00000	500.00
0130 5041000 CONCRETE APPROACH PAVEMENT	296.400	SQYD	113.55000	33656.22	91.50000	27120.60	100.00000	29640.00
0140 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5713.76000	5713.76	3408.48000	3408.48	5000.00000	5000.00
0150 6061010 GUARDRAIL TYPE A	1525.000	LF	15.22000	23210.50	13.67000	20846.75	13.40000	20435.00
0160 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	5.000	EA	1561.54000	7807.70	1402.70000	7013.50	1375.20000	6876.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	352.14000	1760.70	316.32000	1581.60	310.12000	1550.60

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 050819-703 COUNTIES : BATES BARTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2509.64000	10038.56	2254.36000	9017.44	2210.16000	8840.64
0190 6066610 END ANCHOR	1.000	EA	650.41000	650.41	584.26000	584.26	572.80000	572.80
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	3478.000	CUYD	32.36000	112548.08	30.00000	104340.00	29.91000	104026.98
0210 6113040 PLACING TYPE 2 ROCK BLANKET	3478.000	CUYD	15.90000	55300.20	12.40000	43127.20	7.70000	26780.60
0220 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	4.000	EA	5109.75000	20439.00	4636.37000	18545.48	3342.36000	13369.44
0230 6122020 REPLACEMENT SAND BARREL	19.000	EA	510.98000	9708.62	463.64000	8809.16	250.00000	4750.00
0240 6122030 IMPACT ATTENUATOR (RELOCATION)	5.000	EA	454.20000	2271.00	412.12000	2060.60	600.00000	3000.00
0250 6161005 CONSTRUCTION SIGNS	1687.000	SQFT	4.49000	7574.63	4.07000	6866.09	5.50000	9278.50
0260 6161020 CHANNELIZER (DRUM-LIKE)	130.000	EA	39.74000	5166.20	36.06000	4687.80	40.00000	5200.00
0270 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	170.33000	1362.64	154.55000	1236.40	170.00000	1360.00
0280 6161040 FLASHING ARROW PANEL	2.000	EA	1703.25000	3406.50	1545.46000	3090.92	2160.00000	4320.00
0290 6161070 TUBULAR MARKER	73.000	EA	35.77000	2611.21	32.45000	2368.85	55.00000	4015.00
0300 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	11355.00000	45420.00	10303.03000	41212.12	15500.00000	62000.00
0310 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	85.16000	170.32	77.28000	154.56	100.00000	200.00
0320 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	85.16000	170.32	77.28000	154.56	100.00000	200.00
0330 6169902 MISC. CONTR FURN, COMM RET, RADIO ADVISORY UNI	2.000	EA	39685.73000	79371.46	36009.09000	72018.18	40000.00000	80000.00
0340 6173602A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	4100.000	LF	31.23000	128043.00	26.52000	108732.00	20.00000	82000.00
0350 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	4660.000	LF	15.90000	74094.00	14.28000	66544.80	13.00000	60580.00

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 050819-703 COUNTIES : BATES BARTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
0360 6181000 MOBILIZATION		LUMP	140740.27000	140740.27	258129.18000	258129.18	340000.00000	340000.00
0370 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	5489.000	LF	1.08000	5928.12	1.08000	5928.12	1.05000	5763.45
0380 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	7670.000	LF	1.08000	8283.60	1.08000	8283.60	1.05000	8053.50
0390 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	4455.000	LF	2.16000	9622.80	2.09000	9310.95	2.04000	9088.20
0400 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1365.000	LF	2.16000	2948.40	2.09000	2852.85	2.04000	2784.60
0410 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5600.000	LF	0.48000	2688.00	0.56000	3136.00	0.55000	3080.00
0420 6207005A PAVEMENT MARKING REMOVAL (TAPE)	9765.000	LF	0.48000	4687.20	0.41000	4003.65	0.40000	3906.00
0430 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	839.000	SQYD	9.15000	7676.85	3.68000	3087.52	5.00000	4195.00
0440 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	300.000	LF	17.87000	5361.00	18.58000	5574.00	30.00000	9000.00
0450 8051000A SEEDING - COOL SEASON MIXTURES	5.000	ACRE	2781.98000	13909.90	2644.29000	13221.45	2450.00000	12250.00
0460 8061016 SEDIMENT REMOVAL	21.000	CUYD	12.44000	261.24	37.19000	780.99	25.00000	525.00
0470 8061017 TEMPORARY SEEDING AND MULCHING	3.000	ACRE	1703.25000	5109.75	1618.95000	4856.85	1500.00000	4500.00
0480 8061019 SILT FENCE	1290.000	LF	2.84000	3663.60	2.70000	3483.00	2.50000	3225.00
0490 8061022 TYPE II DITCH CHECK	5.000	EA	249.71000	1248.55	535.31000	2676.55	200.00000	1000.00
0500 8061050 TYPE C BERM	96.000	LF	34.07000	3270.72	26.00000	2496.00	146.00000	14016.00
SECTION TOTALS			$	1,088,117.58	$	1,115,949.33	$	1,187,976.31
SECTION 0002 BR. NO. A03371 - J7P0718								
0510 2061000 CLASS 1 EXCAVATION	195.000	CUYD	57.91000	11292.45	34.00000	6630.00	51.00000	9945.00

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 050819-703 COUNTIES : BATES BARTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0520 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	950.000	LF	10.22000	9709.00	11.40000	10830.00	9.00000	8550.00
0530 2162500 REMOVAL OF EXISTING BRIDGE DECKS	15281.000	SQFT	8.00000	122248.00	5.80000	88629.80	7.00000	106967.00
0540 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	22710.00000	22710.00	15000.00000	15000.00	20000.00000	20000.00
0550 5031010 BRIDGE APPROACH SLAB (BRIDGE)	214.000	SQYD	204.39000	43739.46	159.00000	34026.00	180.00000	38520.00
0560 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	113.200	LF	1067.37000	120826.28	635.00000	71882.00	940.00000	106408.00
0570 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	31.000	LF	1135.50000	35200.50	595.00000	18445.00	1000.00000	31000.00
0580 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.000	EA	340.65000	1021.95	1300.00000	3900.00	300.00000	900.00
0590 7011400 FOUNDATION INSPECTION HOLES	61.000	LF	79.49000	4848.89	118.00000	7198.00	70.00000	4270.00
0600 7011500 CONCRETE CORING	147.200	LF	102.20000	15043.84	55.00000	8096.00	90.00000	13248.00
0610 7011600 SONIC LOGGING TESTING	3.000	EA	3974.25000	11922.75	3150.00000	9450.00	3500.00000	10500.00
0620 7021010 STRUCTURAL STEEL PILES (10 IN.)	903.000	LF	34.07000	30765.21	42.20000	38106.60	30.00000	27090.00
0630 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	113.500	CUYD	613.17000	69594.80	1050.00000	119175.00	540.00000	61290.00
0640 7034212 SLAB ON STEEL	2152.000	SQYD	227.10000	488719.20	232.40000	500124.80	200.00000	430400.00
0650 7034215 SAFETY BARRIER CURB	1025.000	LF	57.91000	59357.75	49.00000	50225.00	51.00000	52275.00
0660 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	110.000	SQFT	102.20000	11242.00	157.00000	17270.00	90.00000	9900.00
0670 7061060 REINFORCING STEEL (BRIDGES)	25910.000	LB	1.02000	26428.20	1.08000	27982.80	0.90000	23319.00
0680 7101000 REINFORCING STEEL (EPOXY COATED)	7220.000	LB	1.25000	9025.00	1.08000	7797.60	1.10000	7942.00
0690 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4542.00000	4542.00	3000.00000	3000.00	4000.00000	4000.00
0700 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	11810.000	LB	2.67000	31532.70	5.24000	61884.40	2.35000	27753.50

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 050819-703 COUNTIES : BATES BARTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Journagan Construction Co., UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0710 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	61300.000 LB	2.55000	156315.00	2.33000	142829.00	2.25000	137925.00
0720 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	32760.000 LB	2.84000	93038.40	2.38000	77968.80	2.50000	81900.00
0730 7123610 SLAB DRAIN	76.000 EA	181.68000	13807.68	190.00000	14440.00	160.00000	12160.00
0740 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	3100.000 SQFT	2.84000	8804.00	2.00000	6200.00	2.50000	7750.00
0750 7125370A FINISH FIELD COAT (SYSTEM G)	3100.000 SQFT	2.84000	8804.00	2.00000	6200.00	2.50000	7750.00
0760 7126000 NON-DESTRUCTIVE TESTING	28.000 LF	68.13000	1907.64	55.00000	1540.00	60.00000	1680.00
0770 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	794.85000	1589.70	700.00000	1400.00	700.00000	1400.00
0780 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.000 EA	1021.95000	6131.70	875.00000	5250.00	900.00000	5400.00
0790 7163000 TYPE N PTFE BEARING	3.000 EA	1021.95000	3065.85	920.00000	2760.00	900.00000	2700.00
0800 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	117.000 LF	317.94000	37198.98	305.00000	35685.00	280.00000	32760.00
SECTION TOTALS		$	1,460,432.93	$	1,393,925.80	$	1,285,702.50
SECTION 0003 ROADWAY ITEMS - J7D0600B							
0810 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	32240.100 TONS	39.01000	1257686.30	41.76000	1346346.58	42.69000	1376329.87
0820 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	51740.300 TONS	50.28000	2601502.28	55.02000	2846751.31	57.28000	2963684.38
0830 4030214 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190B MIX)	49863.400 TONS	40.68000	2028443.11	41.59000	2073818.81	43.74000	2181025.12
0840 4071005 TACK COAT	32490.000 GAL	0.96000	31190.40	1.04000	33789.60	1.35000	43861.50
0850 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	6000.000 GAL	1.44000	8640.00	1.41000	8460.00	2.75000	16500.00
0860 4134000 BITUMINOUS FOG SEAL	9580.000 GAL	0.95000	9101.00	0.97000	9292.60	1.90000	18202.00

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 050819-703 COUNTIES : BATES BARTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
0870 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5713.76000	5713.76	5000.00000	5000.00	5000.00000	5000.00
0880 6161005 CONSTRUCTION SIGNS	478.000	SQFT	4.49000	2146.22	4.07000	1945.46	6.00000	2868.00
0890 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	18.17000	5451.00	16.48000	4944.00	40.00000	12000.00
0900 6161040 FLASHING ARROW PANEL	1.000	EA	1703.25000	1703.25	1545.45000	1545.45	1750.00000	1750.00
0910 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	85.16000	170.32	77.28000	154.56	200.00000	400.00
0920 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	85.16000	170.32	77.28000	154.56	200.00000	400.00
0930 6181000 MOBILIZATION		LUMP	38101.06000	38101.06	17286.75000	17286.75	175000.00000	175000.00
0940 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	208604.000	LF	0.60000	125162.40	0.43000	89699.72	0.42000	87613.68
0950 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	199451.000	LF	0.60000	119670.60	0.43000	85763.93	0.42000	83769.42
0960 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	4955.000	LF	1.36000	6738.80	1.54000	7630.70	1.50000	7432.50
0970 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4382.000	EA	1.61000	7055.02	0.64000	2804.48	3.00000	13146.00
0980 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	32596.000	SQYD	2.84000	92572.64	2.91000	94854.36	2.15000	70081.40
0990 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7876.000	SQYD	7.23000	56943.48	5.23000	41191.48	4.65000	36623.40
1000 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3873.000	STA	20.19000	78195.87	20.07000	77731.11	14.00000	54222.00
SECTION TOTALS			$	6,476,357.83	$	6,749,165.46	$	7,149,909.27
SECTION 0004 ROADWAY ITEMS - J7D0600C								
1010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	29530.800	TONS	42.06000	1242065.45	43.07000	1271891.56	43.05000	1271300.94
1020 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	50402.800	TONS	53.45000	2694029.66	59.86000	3017111.61	55.75000	2809956.10

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 050819-703 COUNTIES : BATES BARTON
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Journagan Construction Co., UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
1030 4030214 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190B MIX)	38048.400 TONS	42.69000	1624286.20	46.82000	1781426.09	44.95000	1710275.58
1040 4071005 TACK COAT	30300.000 GAL	0.97000	29391.00	1.04000	31512.00	1.35000	40905.00
1050 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	16000.000 GAL	0.96000	15360.00	1.41000	22560.00	2.00000	32000.00
1060 4134000 BITUMINOUS FOG SEAL	2690.000 GAL	1.02000	2743.80	1.15000	3093.50	2.00000	5380.00
1070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000 EA	5713.75000	5713.75	5000.00000	5000.00	8000.00000	8000.00
1080 6161005 CONSTRUCTION SIGNS	478.000 SQFT	4.49000	2146.22	4.07000	1945.46	6.00000	2868.00
1090 6161025 CHANNELIZER (TRIM LINE)	300.000 EA	18.17000	5451.00	16.48000	4944.00	35.00000	10500.00
1100 6161040 FLASHING ARROW PANEL	1.000 EA	1703.25000	1703.25	1545.45000	1545.45	3000.00000	3000.00
1110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	85.16000	170.32	77.28000	154.56	100.00000	200.00
1120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	85.16000	170.32	77.28000	154.56	100.00000	200.00
1130 6181000 MOBILIZATION	LUMP	38101.06000	38101.06	35899.38000	35899.38	266000.00000	266000.00
1140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	160267.000 LF	0.53000	84941.51	0.43000	68914.81	0.42000	67312.14
1150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	158715.000 LF	0.53000	84118.95	0.43000	68247.45	0.42000	66660.30
1160 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2580.000 LF	1.36000	3508.80	1.54000	3973.20	1.50000	3870.00
1170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3930.000 EA	1.72000	6759.60	0.64000	2515.20	1.00000	3930.00
1180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8875.000 SQYD	7.48000	66385.00	6.97000	61858.75	4.65000	41268.75
1190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3100.900 STA	20.19000	62607.17	20.49000	63537.44	14.00000	43412.60
SECTION TOTALS		$	5,969,653.06	$	6,446,285.02	$	6,387,039.41
CONTRACT TOTALS		$	14,994,561.40	$	15,705,325.61	$	16,010,627.49

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 050819-801 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8D0600I

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 900,136.68	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,113,277.83	123.6788%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050819-801 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0600I								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9461.600	TONS	37.91000	358689.26	52.00000	492003.20		
0020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	4517.500	TONS	42.04000	189915.70	64.94000	293366.45		
0030 4071005 TACK COAT	7340.000	GAL	1.17000	8587.80	1.12000	8220.80		
0040 4134000 BITUMINOUS FOG SEAL	10997.000	GAL	1.07000	11766.79	0.79000	8687.63		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4632.38000	9264.76	4100.00000	8200.00		
0060 6161005 CONSTRUCTION SIGNS	763.000	SQFT	8.05000	6142.15	7.32000	5585.16		
0070 6161020 CHANNELIZER (DRUM-LIKE)	360.000	EA	20.70000	7452.00	18.82000	6775.20		
0080 6161040 FLASHING ARROW PANEL	3.000	EA	1035.00000	3105.00	941.12000	2823.36		
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	57.50000	230.00	52.29000	209.16		
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	230.00000	920.00	209.14000	836.56		
0110 6181000 MOBILIZATION		LUMP	5538.84000	5538.84	17226.49000	17226.49		
0120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	228.000	LF	25.88000	5900.64	21.84000	4979.52		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	11.000	EA	345.00000	3795.00	416.02000	4576.22		
0140 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	6.000	EA	920.00000	5520.00	936.05000	5616.30		
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	56184.000	LF	0.56000	31463.04	0.49000	27530.16		
0160 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	52390.000	LF	0.56000	29338.40	0.49000	25671.10		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050819-801 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2850.000 LF	1.32000	3762.00	2.08000	5928.00		
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1309.000 EA	1.70000	2225.30	0.68000	890.12		
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	146760.000 SQYD	1.45000	212802.00	1.30000	190788.00		
0200 9028500 CABLE, LOOP DETECTOR, IN DUCT	520.000 LF	7.15000	3718.00	6.47000	3364.40		
SECTION TOTALS		$	900,136.68	$	1,113,277.83	$	
CONTRACT TOTALS		$	900,136.68	$	1,113,277.83	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 050819-802 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8D0600K

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 1,128,239.85	100.0000%
2	0010313	Freesen Inc.	$ 1,138,154.97	100.8788%
3	0026174	Safety Grooving & Grinding, L.P.	$ 1,339,950.80	118.7647%
4	0011033	Multiple Concrete Enterprises Inc.	$ 1,432,417.94	126.9604%
5	0010789	Diamond Surface, Inc.	$ 1,665,611.98	147.6292%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 050819-802 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT	(3) 0026174 Safety Grooving & Grinding, L UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0600K								
0010 4094020 SEAL COAT, GRADE C	12367.000	SQYD	1.85000	22878.95	1.73000	21394.91	1.65000	20405.55
0020 4134000 BITUMINOUS FOG SEAL	21777.000	GAL	1.60000	34843.20	1.51000	32883.27	1.44000	31358.88
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8000.00000	16000.00	7570.08000	15140.16	6000.00000	12000.00
0040 6161005 CONSTRUCTION SIGNS	1188.000	SQFT	6.00000	7128.00	5.36000	6367.68	8.00000	9504.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	122.000	EA	45.00000	5490.00	36.75000	4483.50	54.00000	6588.00
0060 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	35.00000	8750.00	16.80000	4200.00	21.00000	5250.00
0070 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	945.00000	1890.00	1400.00000	2800.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	8.000	EA	100.00000	800.00	78.75000	630.00	50.00000	400.00
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	8.000	EA	100.00000	800.00	78.75000	630.00	50.00000	400.00
0100 6181000 MOBILIZATION		LUMP	50500.00000	50500.00	102074.81000	102074.81	60000.00000	60000.00
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	768.000	LF	25.20000	19353.60	22.30000	17126.40	22.00000	16896.00
0120 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	525.00000	525.00	590.65000	590.65	275.00000	275.00
0130 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	4.000	EA	1050.00000	4200.00	1017.18000	4068.72	650.00000	2600.00
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	200.000	LF	0.53000	106.00	0.53000	106.00	1.00000	200.00
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	150191.000	LF	0.50000	75095.50	0.50000	75095.50	0.51000	76597.41
0160 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	105766.000	LF	0.50000	52883.00	0.50000	52883.00	0.51000	53940.66
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3521.000	EA	1.00000	3521.00	2.81000	9894.01	2.00000	7042.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 050819-802 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT	(3) 0026174 Safety Grooving & Grinding, L UNIT PRICE	 AMOUNT
0180 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	339998.000 SQYD	2.20000	747995.60	2.12000	720795.76	2.85000	968994.30
0190 9028500 CABLE, LOOP DETECTOR, IN DUCT	13340.000 LF	5.50000	73370.00	5.09000	67900.60	4.85000	64699.00
SECTION TOTALS		$	1,128,239.85	$	1,138,154.97	$	1,339,950.80
CONTRACT TOTALS		$	1,128,239.85	$	1,138,154.97	$	1,339,950.80

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 050819-802 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011033 Multiple Concrete Enterprise UNIT PRICE	AMOUNT	(5) 0010789 Diamond Surface, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0600K								
0010 4094020 SEAL COAT, GRADE C	12367.000	SQYD	1.65000	20405.55	1.82000	22507.94		
0020 4134000 BITUMINOUS FOG SEAL	21777.000	GAL	1.44000	31358.88	1.59000	34625.43		
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	16000.00000	32000.00		
0040 6161005 CONSTRUCTION SIGNS	1188.000	SQFT	5.10000	6058.80	6.37000	7567.56		
0050 6161020 CHANNELIZER (DRUM-LIKE)	122.000	EA	35.00000	4270.00	43.75000	5337.50		
0060 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	16.00000	4000.00	20.00000	5000.00		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	900.00000	1800.00	1125.00000	2250.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	8.000	EA	75.00000	600.00	93.75000	750.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	8.000	EA	75.00000	600.00	93.75000	750.00		
0100 6181000 MOBILIZATION		LUMP	202500.00000	202500.00	96500.00000	96500.00		
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	768.000	LF	20.50000	15744.00	22.15000	17011.20		
0120 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	525.00000	525.00	567.00000	567.00		
0130 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	4.000	EA	900.00000	3600.00	972.00000	3888.00		
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	200.000	LF	0.42000	84.00	0.46000	92.00		
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	150191.000	LF	0.53000	79601.23	0.57000	85608.87		
0160 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	105766.000	LF	0.53000	56055.98	0.57000	60286.62		
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3521.000	EA	1.00000	3521.00	2.00000	7042.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 050819-802 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011033 Multiple Concrete Enterprise UNIT PRICE	AMOUNT	(5) 0010789 Diamond Surface, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	339998.000	SQYD	2.75000	934994.50	3.57000	1213792.86		
0190 9028500 CABLE, LOOP DETECTOR, IN DUCT	13340.000	LF	4.85000	64699.00	5.25000	70035.00		
SECTION TOTALS			$	1,432,417.94	$	1,665,611.98	$	
CONTRACT TOTALS			$	1,432,417.94	$	1,665,611.98	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 050819-803 COUNTIES : GREENE WEBSTER
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08 WRIGHT
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8D0600H

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0026174	Safety Grooving & Grinding, L.P.	$ 1,999,527.13	100.0000%
2	0010313	Freesen Inc.	$ 2,035,325.49	101.7903%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 2,037,949.92	101.9216%
4	0025431	Penhall Company	$ 2,299,317.73	114.9931%
5	0011033	Multiple Concrete Enterprises Inc.	$ 2,826,516.82	141.3593%
6	0010789	Diamond Surface, Inc.	$ 3,161,136.48	158.0942%
7	0011414	American Civil Constructors, Inc.	$ 3,213,802.00	160.7281%
	0011350	Knish Corporation	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050819-803 COUNTIES : GREENE WEBSTER
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08 WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026174 Safety Grooving & Grinding, UNIT PRICE	 AMOUNT	(2) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0600H								
0010 4134000 BITUMINOUS FOG SEAL	56048.000	GAL	0.72000	40354.56	0.76000	42596.48	1.60000	89676.80
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	6000.00000	12000.00	15112.42000	30224.84	8000.00000	16000.00
0030 6161005 CONSTRUCTION SIGNS	1075.000	SQFT	8.00000	8600.00	8.40000	9030.00	6.00000	6450.00
0040 6161020 CHANNELIZER (DRUM-LIKE)	96.000	EA	54.00000	5184.00	56.70000	5443.20	45.00000	4320.00
0050 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	21.80000	7630.00	22.68000	7938.00	40.00000	14000.00
0060 6161040 FLASHING ARROW PANEL	2.000	EA	1400.00000	2800.00	1470.00000	2940.00	3000.00000	6000.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	8.000	EA	50.00000	400.00	52.50000	420.00	100.00000	800.00
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	8.000	EA	50.00000	400.00	52.50000	420.00	100.00000	800.00
0090 6181000 MOBILIZATION		LUMP	68600.00000	68600.00	228812.66000	228812.66	100000.00000	100000.00
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	120.000	LF	30.00000	3600.00	25.97000	3116.40	25.20000	3024.00
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	312640.000	LF	0.49000	153193.60	0.48000	150067.20	0.48000	150067.20
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	304440.000	LF	0.49000	149175.60	0.48000	146131.20	0.48000	146131.20
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7622.000	EA	2.00000	15244.00	2.64000	20122.08	1.00000	7622.00
0140 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	804733.000	SQYD	1.89000	1520945.37	1.71000	1376093.43	1.84000	1480708.72
0150 9028500 CABLE, LOOP DETECTOR, IN DUCT	1900.000	LF	6.00000	11400.00	6.30000	11970.00	6.50000	12350.00
SECTION TOTALS			$	1,999,527.13	$	2,035,325.49	$	2,037,949.92
CONTRACT TOTALS			$	1,999,527.13	$	2,035,325.49	$	2,037,949.92

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050819-803 COUNTIES : GREENE WEBSTER
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08 WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025431 Penhall Company UNIT PRICE	AMOUNT	(5) 0011033 Multiple Concrete Enterprise UNIT PRICE	AMOUNT	(6) 0010789 Diamond Surface, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0600H								
0010 4134000 BITUMINOUS FOG SEAL	56048.000	GAL	1.44000	80709.12	1.44000	80709.12	1.59000	89116.32
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	1000.00000	2000.00	16000.00000	32000.00
0030 6161005 CONSTRUCTION SIGNS	1075.000	SQFT	4.50000	4837.50	4.50000	4837.50	5.63000	6052.25
0040 6161020 CHANNELIZER (DRUM-LIKE)	96.000	EA	35.00000	3360.00	35.00000	3360.00	43.75000	4200.00
0050 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	16.00000	5600.00	16.00000	5600.00	20.00000	7000.00
0060 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	1500.00000	3000.00	1875.00000	3750.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	8.000	EA	75.00000	600.00	75.00000	600.00	93.75000	750.00
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	8.000	EA	75.00000	600.00	75.00000	600.00	93.75000	750.00
0090 6181000 MOBILIZATION		LUMP	200000.00000	200000.00	285000.00000	285000.00	165000.00000	165000.00
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	120.000	LF	24.00000	2880.00	20.25000	2430.00	22.15000	2658.00
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	312640.000	LF	0.46000	143814.40	0.53000	165699.20	0.57000	178204.80
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	304440.000	LF	0.46000	140042.40	0.53000	161353.20	0.57000	173530.80
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7622.000	EA	3.50000	26677.00	1.00000	7622.00	2.00000	15244.00
0140 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	804733.000	SQYD	2.07000	1665797.31	2.60000	2092305.80	3.07000	2470530.31
0150 9028500 CABLE, LOOP DETECTOR, IN DUCT	1900.000	LF	6.00000	11400.00	6.00000	11400.00	6.50000	12350.00
SECTION TOTALS			$	2,299,317.73	$	2,826,516.82	$	3,161,136.48
CONTRACT TOTALS			$	2,299,317.73	$	2,826,516.82	$	3,161,136.48

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050819-803 COUNTIES : GREENE WEBSTER
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08 WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011414 American Civil Constructors, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0600H								
0010 4134000 BITUMINOUS FOG SEAL	56048.000	GAL	1.25000	70060.00				
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	13000.00000	26000.00				
0030 6161005 CONSTRUCTION SIGNS	1075.000	SQFT	9.50000	10212.50				
0040 6161020 CHANNELIZER (DRUM-LIKE)	96.000	EA	65.00000	6240.00				
0050 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	26.00000	9100.00				
0060 6161040 FLASHING ARROW PANEL	2.000	EA	1700.00000	3400.00				
0070 6161120 INSTALLING "DRIVE SMART" SIGN	8.000	EA	60.00000	480.00				
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	8.000	EA	60.00000	480.00				
0090 6181000 MOBILIZATION		LUMP	185000.00000	185000.00				
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	120.000	LF	36.00000	4320.00				
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	312640.000	LF	0.70000	218848.00				
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	304440.000	LF	0.70000	213108.00				
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7622.000	EA	4.75000	36204.50				
0140 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	804733.000	SQYD	3.00000	2414199.00				
0150 9028500 CABLE, LOOP DETECTOR, IN DUCT	1900.000	LF	8.50000	16150.00				
SECTION TOTALS			$	3,213,802.00	$		$	
CONTRACT TOTALS			$	3,213,802.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : 050819-804 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8D0600M

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 787,677.80	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 863,355.73	109.6077%

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 050819-804 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0600M								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	499.300	TONS	46.47000	23202.47	40.80000	20371.44		
0020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	8902.100	TONS	47.33000	421336.39	63.30000	563502.93		
0030 4071005 TACK COAT	4910.000	GAL	1.17000	5744.70	1.00000	4910.00		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4643.68000	9287.36	3200.00000	6400.00		
0050 6161005 CONSTRUCTION SIGNS	1067.000	SQFT	5.75000	6135.25	6.13000	6540.71		
0060 6161020 CHANNELIZER (DRUM-LIKE)	38.000	EA	46.00000	1748.00	42.08000	1599.04		
0070 6161025 CHANNELIZER (TRIM LINE)	224.000	EA	43.70000	9788.80	19.24000	4309.76		
0080 6161040 FLASHING ARROW PANEL	2.000	EA	241.50000	483.00	1803.42000	3606.84		
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	115.00000	460.00	90.17000	360.68		
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	115.00000	460.00	90.17000	360.68		
0110 6181000 MOBILIZATION		LUMP	6214.88000	6214.88	9100.00000	9100.00		
0120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1061.000	LF	25.88000	27458.68	20.81000	22079.41		
0130 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	95.000	LF	25.88000	2458.60	20.81000	1976.95		
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	58.000	EA	345.00000	20010.00	346.91000	20120.78		
0150 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	345.00000	345.00	346.91000	346.91		
0160 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	575.00000	575.00	480.34000	480.34		

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 050819-804 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	13.000 EA	862.50000	11212.50	960.66000	12488.58		
0180 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	3435.000 LF	0.58000	1992.30	0.63000	2164.05		
0190 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	30521.000 LF	0.64000	19533.44	0.59000	18007.39		
0195 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	746.000 EA	1.88000	1402.48	0.65000	484.90		
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	75456.000 SQYD	2.33000	175812.48	1.71000	129029.76		
0210 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	296.000 SQYD	12.77000	3779.92	9.60000	2841.60		
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1293.000 SQYD	8.35000	10796.55	5.86000	7576.98		
0230 9028500 CABLE, LOOP DETECTOR, IN DUCT	6860.000 LF	4.00000	27440.00	3.60000	24696.00		
SECTION TOTALS		$	787,677.80	$	863,355.73	$	
CONTRACT TOTALS		$	787,677.80	$	863,355.73	$	

VENDOR RANKING

CALL ORDER : 805 CONTRACT ID : 050819-805 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8D0600N

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 1,045,461.61	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,054,706.03	100.8842%

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050819-805 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0600N								
0010 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	11334.000	TONS	50.89000	576787.26	65.85000	746343.90		
0020 4071005 TACK COAT	5920.000	GAL	1.54000	9116.80	1.00000	5920.00		
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4842.23000	9684.46	3300.00000	6600.00		
0040 6161005 CONSTRUCTION SIGNS	1641.000	SQFT	6.00000	9846.00	8.53000	13997.73		
0050 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	48.00000	960.00	31.98000	639.60		
0060 6161025 CHANNELIZER (TRIM LINE)	110.000	EA	45.60000	5016.00	23.45000	2579.50		
0070 6161040 FLASHING ARROW PANEL	4.000	EA	360.00000	1440.00	1918.78000	7675.12		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	120.00000	240.00	53.30000	106.60		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	120.00000	240.00	213.20000	426.40		
0100 6181000 MOBILIZATION		LUMP	3454.21000	3454.21	6100.00000	6100.00		
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	580.000	LF	27.00000	15660.00	24.23000	14053.40		
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	86.000	EA	360.00000	30960.00	323.08000	27784.88		
0130 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	4.000	EA	1080.00000	4320.00	969.23000	3876.92		
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	39060.000	LF	0.54000	21092.40	0.48000	18748.80		
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	10686.000	LF	0.72000	7693.92	0.65000	6945.90		
0160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118424.000	SQYD	2.54000	300796.96	1.27000	150398.48		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050819-805 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 9028500 CABLE, LOOP DETECTOR, IN DUCT	11520.000 LF	4.18000	48153.60	3.69000	42508.80		
SECTION TOTALS		$	1,045,461.61	$	1,054,706.03	$	
CONTRACT TOTALS		$	1,045,461.61	$	1,054,706.03	$	

VENDOR RANKING

CALL ORDER : 806 CONTRACT ID : 050819-806 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8D0600B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 1,216,782.30	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,246,238.37	102.4208%

TABULATION OF BIDS

CALL ORDER : 806 CONTRACT ID : 050819-806 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0600B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16757.74000	16757.74	24220.00000	24220.00		
0020 2161501 REMOVAL OF ASPHALT WEARING SURFACE	4266.000	SQFT	0.98000	4180.68	1.79000	7636.14		
0030 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	895.000	SQYD	6.86000	6139.70	6.46000	5781.70		
0040 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2903.000	TONS	48.10000	139634.30	51.10000	148343.30		
0050 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	9094.000	TONS	45.31000	412049.14	63.05000	573376.70		
0060 4071005 TACK COAT	5810.000	GAL	1.48000	8598.80	1.00000	5810.00		
0070 4094020 SEAL COAT, GRADE C	948.000	SQYD	58.46000	55420.08	14.75000	13983.00		
0080 4134000 BITUMINOUS FOG SEAL	3054.000	GAL	1.34000	4092.36	0.88000	2687.52		
0090 5024006 CONCRETE BASE (6 IN. NON-REINF)	76.000	SQYD	55.88000	4246.88	51.61000	3922.36		
0100 6061010 GUARDRAIL TYPE A	925.000	LF	15.24000	14097.00	13.85000	12811.25		
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	368.46000	1473.84	335.00000	1340.00		
0120 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1599.08000	6396.32	1453.86000	5815.44		
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2530.41000	10121.64	2300.63000	9202.52		
0140 6081000 CONCRETE MEDIAN	747.000	SQYD	31.10000	23231.70	27.00000	20169.00		
0150 6081010 CONCRETE CURB RAMP	30.000	SQYD	57.58000	1727.40	180.00000	5400.00		
0160 6083006 6 IN. CONCRETE MEDIAN STRIP	400.000	SQYD	22.58000	9032.00	41.00000	16400.00		
0170 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	1280.000	LF	9.40000	12032.00	22.00000	28160.00		
0180 6091051 CURB AND GUTTER TYPE A	84.000	LF	22.80000	1915.20	31.00000	2604.00		

TABULATION OF BIDS

CALL ORDER : 806 CONTRACT ID : 050819-806 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4641.12000	9282.24	3200.00000	6400.00		
0200 6161005 CONSTRUCTION SIGNS	1019.000	SQFT	5.75000	5859.25	7.02000	7153.38		
0210 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	46.00000	2300.00	56.73000	2836.50		
0220 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	43.70000	6555.00	23.40000	3510.00		
0230 6161040 FLASHING ARROW PANEL	2.000	EA	379.50000	759.00	2198.33000	4396.66		
0240 6161120 INSTALLING "DRIVE SMART" SIGN	6.000	EA	115.00000	690.00	106.37000	638.22		
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	6.000	EA	115.00000	690.00	106.37000	638.22		
0260 6181000 MOBILIZATION		LUMP	7701.24000	7701.24	20400.00000	20400.00		
0270 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	300.000	LF	24.09000	7227.00	21.69000	6507.00		
0280 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	40.000	LF	24.09000	963.60	21.69000	867.60		
0290 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	20.000	EA	373.75000	7475.00	336.49000	6729.80		
0300 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	6217.000	LF	0.48000	2984.16	0.43000	2673.31		
0310 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	23632.000	LF	0.63000	14888.16	0.57000	13470.24		
0320 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	11452.000	LF	0.63000	7214.76	0.57000	6527.64		
0325 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	287.000	EA	1.93000	553.91	0.66000	189.42		
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	115804.000	SQYD	2.30000	266349.20	1.26000	145913.04		
0340 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5232.50000	5232.50	4663.75000	4663.75		
SECTION TOTALS			$	1,077,871.80	$	1,121,177.71	$	

SECTION 0002 TRAFFIC SIGNALS - J8D0600B

TABULATION OF BIDS

CALL ORDER : 806 CONTRACT ID : 050819-806 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 9024295 SPLICE CABINET	1.000	EA	4370.00000	4370.00	3934.34000	3934.34		
0360 9025020 CONDUIT, 1 IN., LOOP DETECTOR	150.000	LF	5.52000	828.00	4.97000	745.50		
0370 9025200 CONDUIT, 2 IN., TRENCH	3777.000	LF	7.65000	28894.05	6.89000	26023.53		
0380 9025400 CONDUIT, 4 IN., TRENCH	120.000	LF	12.19000	1462.80	10.97000	1316.40		
0390 9027400 CONDUIT, 4 IN., PUSHED	130.000	LF	25.82000	3356.60	23.24000	3021.20		
0400 9028307 CABLE, 12 AWG 7 CONDUCTOR	2810.000	LF	1.32000	3709.20	1.19000	3343.90		
0410 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	50.000	LF	2.88000	144.00	2.59000	129.50		
0420 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	4610.000	LF	3.31000	15259.10	2.98000	13737.80		
0430 9028500 CABLE, LOOP DETECTOR, IN DUCT	7070.000	LF	4.00000	28280.00	3.60000	25452.00		
0440 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2400.000	LF	1.38000	3312.00	1.24000	2976.00		
0450 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	897.00000	2691.00	807.58000	2422.74		
0460 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1334.00000	4002.00	1201.01000	3603.03		
0470 9028816 PULL BOX, PREFORMED CLASS 5	13.000	EA	1552.50000	20182.50	1397.73000	18170.49		
0480 9029100 BASE, CONCRETE	2.600	CUYD	661.25000	1719.25	595.33000	1547.86		
0490 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	20700.00000	20700.00	18636.37000	18636.37		
SECTION TOTALS			$	138,910.50	$	125,060.66	$	
CONTRACT TOTALS			$	1,216,782.30	$	1,246,238.37	$	

VENDOR RANKING

CALL ORDER : 807 CONTRACT ID : 050819-807 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8D0600F
J8D0600G

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010313 Freesen Inc.	$ 1,048,586.94	100.0000%

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 050819-807 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0600F								
0010 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	479.000	TONS	76.38000	36586.02				
0020 4071005 TACK COAT	250.000	GAL	4.36000	1090.00				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2037.04000	4074.08				
0040 6161005 CONSTRUCTION SIGNS	657.000	SQFT	5.20000	3416.40				
0050 6161020 CHANNELIZER (DRUM-LIKE)	38.000	EA	42.00000	1596.00				
0060 6161025 CHANNELIZER (TRIM LINE)	378.000	EA	17.33000	6550.74				
0070 6161040 FLASHING ARROW PANEL	4.000	EA	1732.50000	6930.00				
0080 6161120 INSTALLING "DRIVE SMART" SIGN	6.000	EA	78.75000	472.50				
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	6.000	EA	78.75000	472.50				
0100 6181000 MOBILIZATION		LUMP	36311.11000	36311.11				
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	312.000	LF	22.82000	7119.84				
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	84.000	LF	22.86000	1920.24				
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	23.000	EA	369.14000	8490.22				
0140 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	10613.000	LF	0.44000	4669.72				
0150 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	17720.000	LF	0.56000	9923.20				
0155 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	445.000	EA	2.81000	1250.45				
0160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5034.000	SQYD	1.87000	9413.58				

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 050819-807 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	49732.000	SQYD	2.97000	147704.04				
SECTION TOTALS			$	287,990.64	$		$	
SECTION 0002 HIGHWAY SIGNALS - J8D0600F								
0180 9028500 CABLE, LOOP DETECTOR, IN DUCT	6210.000	LF	5.09000	31608.90				
SECTION TOTALS			$	31,608.90	$		$	
SECTION 0003 ROADWAY ITEMS - J8D0600G								
0190 4134000 BITUMINOUS FOG SEAL	8228.000	GAL	1.70000	13987.60				
0200 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4902.11000	9804.22				
0210 6161005 CONSTRUCTION SIGNS	954.000	SQFT	5.20000	4960.80				
0220 6161020 CHANNELIZER (DRUM-LIKE)	88.000	EA	42.00000	3696.00				
0230 6161025 CHANNELIZER (TRIM LINE)	264.000	EA	17.33000	4575.12				
0240 6161040 FLASHING ARROW PANEL	2.000	EA	1732.50000	3465.00				
0250 6161120 INSTALLING "DRIVE SMART" SIGN	8.000	EA	78.75000	630.00				
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	8.000	EA	78.75000	630.00				
0270 6181000 MOBILIZATION		LUMP	60778.64000	60778.64				
0280 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	720.000	LF	22.83000	16437.60				
0290 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	4.000	EA	1017.18000	4068.72				
0300 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	25160.000	LF	0.44000	11070.40				
0310 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	78556.000	LF	0.56000	43991.36				

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 050819-807 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6206233 18336.000 LF TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	0.56000	10268.16				
0330 6208065 1650.000 EA TEMPORARY RAISED PAVEMENT MARKER, TYPE	2.89000	4768.50				
0340 6223010 164714.000 SQYD DIAMOND GRINDING (CONCRETE PAVEMENT)	2.82000	464493.48				
SECTION TOTALS	$	657,625.60	$		$	
SECTION 0004 HIGHWAY SIGNALS - J8D0600G						
0350 9028500 14020.000 LF CABLE, LOOP DETECTOR, IN DUCT	5.09000	71361.80				
SECTION TOTALS	$	71,361.80	$		$	
CONTRACT TOTALS	$	1,048,586.94	$	1,246,238.37	$	

VENDOR RANKING

CALL ORDER : 808 CONTRACT ID : 050819-808 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0700
J8S0700B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 3,130,740.90	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 3,394,848.02	108.4359%

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050819-808 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0700								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	55323.07000	55323.07	35000.00000	35000.00		
0020 2072000 LINEAR GRADING CLASS 2	16.900	STA	1997.29000	33754.20	1060.00000	17914.00		
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	17.000	100F	242.49000	4122.33	290.00000	4930.00		
0040 2152000A SHAPING SLOPES, CLASS II	1014.000	100F	229.43000	232642.02	107.00000	108498.00		
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2060.000	SQYD	11.49000	23669.40	7.60000	15656.00		
0060 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	25060.300	TONS	38.23000	958055.27	50.36000	1262036.71		
0070 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	17612.500	TONS	36.85000	649020.63	48.16000	848218.00		
0080 4071005 TACK COAT	13900.000	GAL	1.12000	15568.00	1.00000	13900.00		
0090 4134000 BITUMINOUS FOG SEAL	305.000	GAL	1.33000	405.65	4.00000	1220.00		
0100 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	995.200	SQYD	85.37000	84960.22	38.28000	38096.26		
0110 6061010 GUARDRAIL TYPE A	788.000	LF	15.75000	12411.00	15.45000	12174.60		
0120 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	4607.000	LF	29.40000	135445.80	28.84000	132865.88		
0130 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1575.00000	12600.00	1550.00000	12400.00		
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	288.75000	2310.00	284.00000	2272.00		
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	39.000	EA	2152.50000	83947.50	2112.00000	82368.00		
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5740.12000	11480.24	3000.00000	6000.00		

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050819-808 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6139904 MISC. PAVEMENT REPAIR, MISC.	8.000	SQFT	149.76000	1198.08	126.00000	1008.00		
0180 6161005 CONSTRUCTION SIGNS	4609.000	SQFT	5.20000	23966.80	5.15000	23736.35		
0190 6161020 CHANNELIZER (DRUM-LIKE)	114.000	EA	39.38000	4489.32	39.00000	4446.00		
0200 6161025 CHANNELIZER (TRIM LINE)	213.000	EA	17.33000	3691.29	17.00000	3621.00		
0210 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	157.50000	630.00	157.00000	628.00		
0220 6161040 FLASHING ARROW PANEL	2.000	EA	1732.50000	3465.00	1720.00000	3440.00		
0230 6161070 TUBULAR MARKER	13.000	EA	34.65000	450.45	35.00000	455.00		
0240 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	4.000	EA	10500.00000	42000.00	10500.00000	42000.00		
0250 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	78.75000	236.25	78.00000	234.00		
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	78.75000	236.25	78.00000	234.00		
0270 6162010 WORK ZONE LIGHTING		LUMP	16556.44000	16556.44	6500.00000	6500.00		
0280 6181000 MOBILIZATION		LUMP	43150.52000	43150.52	131400.00000	131400.00		
0290 6191000 PAVEMENT EDGE TREATMENT	68917.000	LF	0.40000	27566.80	0.13000	8959.21		
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	576.000	LF	22.00000	12672.00	21.80000	12556.80		
0320 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	1104.000	LF	22.00000	24288.00	21.80000	24067.20		
0330 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	25.000	EA	341.25000	8531.25	338.13000	8453.25		
0340 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	35931.000	LF	0.44000	15809.64	0.44000	15809.64		
0350 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	26165.000	LF	0.44000	11512.60	0.44000	11512.60		

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050819-808 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	40006.000	LF	0.56000	22403.36	0.55000	22003.30		
0370 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	32135.000	LF	0.56000	17995.60	0.55000	17674.25		
0380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4715.000	LF	0.53000	2498.95	0.52000	2451.80		
0390 6207005A PAVEMENT MARKING REMOVAL (TAPE)	48.000	LF	1.05000	50.40	1.04000	49.92		
0395 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	206.000	EA	2.34000	482.04	3.00000	618.00		
0400 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70350.000	SQYD	2.82000	198387.00	1.26000	88641.00		
0410 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	337.000	SQYD	7.07000	2382.59	6.30000	2123.10		
0420 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	12833.000	SQYD	2.81000	36060.73	1.37000	17581.21		
0430 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	690.600	STA	30.93000	21360.26	26.56000	18342.34		
0440 8051000A SEEDING - COOL SEASON MIXTURES	14.200	ACRE	1837.50000	26092.50	1820.71000	25854.08		
0450 8061016 SEDIMENT REMOVAL	152.000	CUYD	7.50000	1140.00	20.00000	3040.00		
0460 8061019 SILT FENCE	8249.000	LF	2.10000	17322.90	2.08000	17157.92		
0470 8061021 TYPE I DITCH CHECK	69.000	EA	89.25000	6158.25	88.43000	6101.67		
0480 9028500 CABLE, LOOP DETECTOR, IN DUCT	12840.000	LF	3.65000	46866.00	6.18000	79351.20		
SECTION TOTALS			$	2,955,366.60	$	3,193,600.29	$	
SECTION 0002 ROADWAY ITEMS - J8S0700B								
0490 2152000A SHAPING SLOPES, CLASS II	38.000	100F	489.79000	18612.02	140.00000	5320.00		

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050819-808 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1136.000 TONS	40.03000	45474.08	53.80000	61116.80		
0510 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	1642.700 TONS	38.08000	62554.02	48.74000	80065.20		
0520 4071005 TACK COAT	610.000 GAL	2.01000	1226.10	1.00000	610.00		
0530 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	481.000 LF	29.40000	14141.40	29.00000	13949.00		
0540 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000 EA	2152.50000	2152.50	2112.00000	2112.00		
0550 6181000 MOBILIZATION	LUMP	655.15000	655.15	16800.00000	16800.00		
0560 6191000 PAVEMENT EDGE TREATMENT	3454.000 LF	0.62000	2141.48	0.25000	863.50		
0570 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	270.000 LF	22.00000	5940.00	21.80000	5886.00		
0580 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	341.25000	1023.75	338.13000	1014.39		
0590 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	3947.000 LF	0.47000	1855.09	0.47000	1855.09		
0600 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	3548.000 LF	0.47000	1667.56	0.47000	1667.56		
0610 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	856.000 SQYD	9.17000	7849.52	1.68000	1438.08		
0620 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	32.900 STA	86.01000	2829.73	19.15000	630.04		
0630 8051000A SEEDING - COOL SEASON MIXTURES	0.500 ACRE	3675.00000	1837.50	3641.42000	1820.71		
0640 8061016 SEDIMENT REMOVAL	32.000 CUYD	7.50000	240.00	30.22000	967.04		
0650 8061019 SILT FENCE	1954.000 LF	2.10000	4103.40	2.08000	4064.32		
0660 8061021 TYPE I DITCH CHECK	12.000 EA	89.25000	1071.00	89.00000	1068.00		
SECTION TOTALS		$	175,374.30	$	201,247.73	$	
CONTRACT TOTALS		$	3,130,740.90	$	3,394,848.02	$	

VENDOR RANKING

CALL ORDER : 809 CONTRACT ID : 050819-809 COUNTIES : WEBSTER
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0704

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 497,260.43	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 506,000.00	101.7575%

TABULATION OF BIDS

CALL ORDER : 809 CONTRACT ID : 050819-809 COUNTIES : WEBSTER
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0704								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8803.89000	8803.89	5666.74000	5666.74		
0020 2072000 LINEAR GRADING CLASS 2	23.400	STA	1460.97000	34186.70	785.00000	18369.00		
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3835.000	SQYD	5.38000	20632.30	5.40000	20709.00		
0040 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3379.000	TONS	41.29000	139518.91	53.61000	181148.19		
0050 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3241.900	TONS	41.28000	133825.63	50.84000	164818.20		
0060 4071005 TACK COAT	1580.000	GAL	1.81000	2859.80	1.00000	1580.00		
0070 6061010 GUARDRAIL TYPE A	300.000	LF	16.46000	4938.00	14.40000	4320.00		
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2690.40000	2690.40	2350.00000	2350.00		
0090 6066610 END ANCHOR	1.000	EA	690.42000	690.42	600.00000	600.00		
0100 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4749.94000	9499.88	2500.00000	5000.00		
0110 6161005 CONSTRUCTION SIGNS	933.000	SQFT	8.26000	7706.58	7.35000	6857.55		
0120 6161025 CHANNELIZER (TRIM LINE)	146.000	EA	17.70000	2584.20	15.75000	2299.50		
0130 6161040 FLASHING ARROW PANEL	2.000	EA	1180.00000	2360.00	1100.00000	2200.00		
0140 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000	EA	236.00000	236.00	210.00000	210.00		
0150 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	59.00000	59.00	53.00000	53.00		
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	236.00000	236.00	210.00000	210.00		
0170 6181000 MOBILIZATION		LUMP	9329.82000	9329.82	10000.00000	10000.00		
0180 6191000 PAVEMENT EDGE TREATMENT	2315.000	LF	2.68000	6204.20	1.75000	4051.25		

TABULATION OF BIDS

CALL ORDER : 809 CONTRACT ID : 050819-809 COUNTIES : WEBSTER
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	8.000	EA	206.50000	1652.00	200.00000	1600.00		
0200 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	10688.000	LF	0.79000	8443.52	0.77000	8229.76		
0210 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	9008.000	LF	0.79000	7116.32	0.77000	6936.16		
0220 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1813.000	LF	0.83000	1504.79	0.81000	1468.53		
0230 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17798.000	SQYD	3.19000	56775.62	1.68000	29900.64		
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2144.000	SQYD	3.19000	6839.36	1.47000	3151.68		
0250 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	137.700	STA	75.36000	10377.07	58.00000	7986.60		
0260 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	3.000	EA	1088.32000	3264.96	875.00000	2625.00		
0270 8051000A SEEDING - COOL SEASON MIXTURES	4.100	ACRE	2301.00000	9434.10	2028.79000	8318.04		
0280 8061016 SEDIMENT REMOVAL	28.000	CUYD	23.32000	652.96	38.47000	1077.16		
0290 8061019 SILT FENCE	700.000	LF	3.54000	2478.00	3.12000	2184.00		
0300 8061021 TYPE I DITCH CHECK	20.000	EA	118.00000	2360.00	104.00000	2080.00		
SECTION TOTALS			$	497,260.43	$	506,000.00	$	
CONTRACT TOTALS			$	497,260.43	$	506,000.00	$	

VENDOR RANKING

CALL ORDER : 810 CONTRACT ID : 050819-810 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/10/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8M0078

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 16,334.40	100.0000%
2	0010340	Gerstner Electric Inc.	$ 22,252.00	136.2278%
3	0011661	C-2 Projects	$ 34,317.10	210.0910%

TABULATION OF BIDS

CALL ORDER : 810 CONTRACT ID : 050819-810 COUNTIES : GREENE
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(3) 0011661 C-2 Projects UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8M0078								
0010 6161005 CONSTRUCTION SIGNS	218.000	SQFT	15.00000	3270.00	1.00000	218.00	8.45000	1842.10
0020 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	36.00000	1800.00	20.00000	1000.00	32.50000	1625.00
0030 6161040 FLASHING ARROW PANEL	1.000	EA	2250.00000	2250.00	2500.00000	2500.00	1650.00000	1650.00
SECTION TOTALS			$	7,320.00	$	3,718.00	$	5,117.10
SECTION 0002 TRAFFIC SIGNALS - J8M0078								
0040 9029902 MISC. 6X30 LOOP DETECTOR	10.000	EA	705.60000	7056.00	1370.00000	13700.00	1800.00000	18000.00
0050 9029902 MISC. 6X6 LOOP DETECTOR	8.000	EA	244.80000	1958.40	604.25000	4834.00	1400.00000	11200.00
SECTION TOTALS			$	9,014.40	$	18,534.00	$	29,200.00
CONTRACT TOTALS			$	16,334.40	$	22,252.00	$	34,317.10

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 050819-901 COUNTIES : PHELPS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I0570

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010194	Jefferson Asphalt Company	$ 1,277,773.05	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,423,625.72	111.4146%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 050819-901 COUNTIES : PHELPS
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0570								
0010 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	17299.400	TONS	58.46000	1011322.92	63.93000	1105950.64		
0020 4071005 TACK COAT	9030.000	GAL	1.16000	10474.80	1.45000	13093.50		
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	12360.00000	12360.00	5000.00000	5000.00		
0040 6161005 CONSTRUCTION SIGNS	313.000	SQFT	5.15000	1611.95	10.00000	3130.00		
0050 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	41.20000	1648.00	37.50000	1500.00		
0060 6161040 FLASHING ARROW PANEL	1.000	EA	339.90000	339.90	1500.00000	1500.00		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	103.00000	103.00	150.00000	150.00		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	103.00000	103.00	150.00000	150.00		
0090 6181000 MOBILIZATION		LUMP	19500.00000	19500.00	43412.00000	43412.00		
0100 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	64839.000	LF	0.49000	31771.11	0.50000	32419.50		
0110 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	64839.000	LF	0.49000	31771.11	0.50000	32419.50		
0120 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	5600.000	LF	1.13000	6328.00	1.00000	5600.00		
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1788.000	EA	0.67000	1197.96	1.10000	1966.80		
0140 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	175578.000	SQYD	0.85000	149241.30	1.01000	177333.78		
SECTION TOTALS			$	1,277,773.05	$	1,423,625.72	$	
CONTRACT TOTALS			$	1,277,773.05	$	1,423,625.72	$	

VENDOR RANKING

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I0514

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040590	Progressive Contractors Incorporated	$ 12,295,772.37	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 12,749,748.62	103.6921%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 13,487,977.48	109.6961%
4	0010445	Sapp & Sons Inc., Emery	$ 13,496,188.93	109.7628%
5	0010189	Illinois Valley Paving Co.	$ 13,513,662.75	109.9050%
6	0010207	Koss Construction Company	$ 13,598,665.13	110.5963%
7	0010306	Weber, Inc., Fred	$ 14,312,523.07	116.4020%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $1,648,400.00.

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0514								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	230000.00000	230000.00	56900.00000	56900.00	90000.00000	90000.00
0020 2061000 CLASS 1 EXCAVATION	27.000	CUYD	100.00000	2700.00	25.00000	675.00	50.00000	1350.00
0030 2063000 CLASS 3 EXCAVATION	39.000	CUYD	20.00000	780.00	25.00000	975.00	40.00000	1560.00
0040 2063300 CLASS 4 EXCAVATION	47.000	CUYD	100.00000	4700.00	25.00000	1175.00	40.00000	1880.00
0050 2072000 LINEAR GRADING CLASS 2	150.000	STA	1765.00000	264750.00	860.00000	129000.00	1550.00000	232500.00
0060 2079903 MISC. SHOULDER REPAIR	5000.000	LF	25.00000	125000.00	25.00000	125000.00	26.00000	130000.00
0070 2152000A SHAPING SLOPES, CLASS II	1243.000	100F	355.00000	441265.00	88.00000	109384.00	525.00000	652575.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2135.200	TONS	63.36000	135286.27	63.36000	135286.27	65.00000	138788.00
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9052.900	TONS	48.28000	437074.01	48.28000	437074.01	50.00000	452645.00
0100 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	396.000	LF	8.60000	3405.60	15.00000	5940.00	9.00000	3564.00
0110 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	59768.000	LF	3.50000	209188.00	3.20000	191257.60	3.65000	218153.20
0120 6054020 OUTLET PIPES AND SPLASH PADS	223.000	EA	310.00000	69130.00	325.00000	72475.00	325.00000	72475.00
0130 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5510.25000	11020.50	5028.91000	10057.82	5675.00000	11350.00
0140 6061010 GUARDRAIL TYPE A	2300.000	LF	11.93000	27439.00	10.68000	24564.00	12.30000	28290.00
0150 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	175.000	LF	31.41000	5496.75	20.49000	3585.75	32.35000	5661.25
0160 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1179.91000	1179.91	1048.87000	1048.87	1215.00000	1215.00
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	5.000	EA	1244.09000	6220.45	1048.87000	5244.35	1280.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	413.59000	2481.54	224.95000	1349.70	425.00000	2550.00
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	1890.60000	20796.60	1591.10000	17502.10	1950.00000	21450.00
0200 6064100 MEDIAN GUARD CABLE 3 - STRAND	64067.000	LF	6.29000	402981.43	5.21000	333789.07	6.50000	416435.50
0210 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	72.000	EA	1357.14000	97714.08	3208.33000	230999.76	1400.00000	100800.00
0220 6066610 END ANCHOR	4.000	EA	679.24000	2716.96	589.85000	2359.40	700.00000	2800.00
0230 6097000 ROCK LINING	423.000	CUYD	45.00000	19035.00	63.00000	26649.00	50.00000	21150.00
0240 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	3.000	EA	4500.00000	13500.00	5175.00000	15525.00	5300.00000	15900.00
0250 6122020 REPLACEMENT SAND BARREL	10.000	EA	450.00000	4500.00	518.00000	5180.00	250.00000	2500.00
0260 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	9600.00000	9600.00	17992.00000	17992.00	22000.00000	22000.00
0270 6141010 GRATES AND BEARING PLATES	1100.000	LB	2.50000	2750.00	2.00000	2200.00	3.00000	3300.00
0280 6161005 CONSTRUCTION SIGNS	5025.000	SQFT	5.00000	25125.00	5.00000	25125.00	5.50000	27637.50
0290 6161020 CHANNELIZER (DRUM-LIKE)	185.000	EA	35.00000	6475.00	35.00000	6475.00	40.00000	7400.00
0300 6161030 TYPE III MOVEABLE BARRICADE	24.000	EA	140.00000	3360.00	140.00000	3360.00	150.00000	3600.00
0310 6161040 FLASHING ARROW PANEL	4.000	EA	1500.00000	6000.00	1500.00000	6000.00	1600.00000	6400.00
0320 6161070 TUBULAR MARKER	1677.000	EA	29.50000	49471.50	29.50000	49471.50	35.00000	58695.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	10000.00000	20000.00	10000.00000	20000.00	10500.00000	21000.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	75.00000	150.00	100.00000	200.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	75.00000	150.00	75.00000	150.00	100.00000	200.00
0360 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	40709.00000	40709.00	7500.00000	7500.00
0370 6169902 MISC. INSTALLING COMMISSION FURNISHED SIGNS	116.000	EA	75.00000	8700.00	75.00000	8700.00	100.00000	11600.00

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CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0380 6169902 MISC. REPLACEMENT TUBULAR MARKERS	110.000	EA	29.00000	3190.00	29.00000	3190.00	30.00000	3300.00
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	300.000	LF	20.00000	6000.00	48.00000	14400.00	40.00000	12000.00
0400 6181000 MOBILIZATION		LUMP	356000.00000	356000.00	600000.00000	600000.00	440000.00000	440000.00
0410 6191000 PAVEMENT EDGE TREATMENT	5919.000	LF	3.50000	20716.50	5.00000	29595.00	3.00000	17757.00
0420 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	13084.000	LF	1.10000	14392.40	0.95000	12429.80	1.00000	13084.00
0430 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	16213.000	LF	1.10000	17834.30	0.95000	15402.35	1.00000	16213.00
0440 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	2804.000	LF	2.20000	6168.80	1.95000	5467.80	2.00000	5608.00
0450 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1109.000	LF	2.20000	2439.80	1.95000	2162.55	2.00000	2218.00
0460 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	154918.000	LF	0.10000	15491.80	0.15000	23237.70	0.16000	24786.88
0470 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	133817.000	LF	0.10000	13381.70	0.15000	20072.55	0.16000	21410.72
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	246568.000	LF	0.25000	61642.00	0.29000	71504.72	0.30000	73970.40
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	31420.000	LF	0.30000	9426.00	0.35000	10997.00	0.37000	11625.40
0500 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3536.000	EA	0.67000	2369.12	7.00000	24752.00	2.00000	7072.00
0510 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	128876.00000	128876.00	100000.00000	100000.00	90000.00000	90000.00
0520 7032009 CLASS B CONCRETE (RETAINING WALLS)	23.100	CUYD	1400.00000	32340.00	1000.00000	23100.00	850.00000	19635.00
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	58.400	CUYD	800.00000	46720.00	1000.00000	58400.00	850.00000	49640.00
0540 7061030 REINFORCING STEEL (CULVERTS)	8050.000	LB	1.00000	8050.00	3.00000	24150.00	2.00000	16100.00

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CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0550 7061040 REINFORCING STEEL (RETAINING WALL)	2640.000	LB	1.00000	2640.00	3.00000	7920.00	2.00000	5280.00
0560 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	4200.000	LF	30.70000	128940.00	25.00000	105000.00	28.00000	117600.00
0570 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	35.000	LF	29.50000	1032.50	100.00000	3500.00	60.00000	2100.00
0580 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	12.000	LF	188.00000	2256.00	300.00000	3600.00	150.00000	1800.00
0590 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.000	FT	510.00000	6630.00	750.00000	9750.00	600.00000	7800.00
0600 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	900.00000	1800.00	1000.00000	2000.00	900.00000	1800.00
0610 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	2175.00000	2175.00	5000.00000	5000.00	2200.00000	2200.00
0620 8051000A SEEDING - COOL SEASON MIXTURES	20.900	ACRE	1750.00000	36575.00	1750.00000	36575.00	1800.00000	37620.00
0630 8052000A SEEDING - WARM SEASON MIXTURES	8.400	ACRE	1750.00000	14700.00	1750.00000	14700.00	1800.00000	15120.00
0640 8059919 MISC. BERMUDA AND RYE MIX	9.000	ACRE	1750.00000	15750.00	1750.00000	15750.00	1800.00000	16200.00
0650 8061016 SEDIMENT REMOVAL	97.000	CUYD	25.00000	2425.00	35.00000	3395.00	30.00000	2910.00
0660 8061019 SILT FENCE	2364.000	LF	2.50000	5910.00	1.85000	4373.40	3.00000	7092.00
0670 8061022 TYPE II DITCH CHECK	73.000	EA	185.00000	13505.00	125.00000	9125.00	200.00000	14600.00
SECTION TOTALS			$	3,651,019.52	$	3,382,879.07	$	3,858,066.85
SECTION 0002 ALT PVMT A ITEMS - J9I0514								
0680 2031000 CLASS A EXCAVATION	1495.000	CUYD	8.42000	12587.90	22.00000	32890.00	14.00000	20930.00
0690 2035500 EMBANKMENT IN PLACE	18832.000	CUYD	9.92000	186813.44	9.00000	169488.00	17.00000	320144.00
0700 2036000 COMPACTING EMBANKMENT	1314.000	CUYD	1.22000	1603.08	5.00000	6570.00	3.00000	3942.00

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0710 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	31.000	100F	185.00000	5735.00	552.00000	17112.00	500.00000	15500.00
0720 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5749.000	SQYD	5.00000	28745.00	5.00000	28745.00	7.00000	40243.00
0730 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6894.000	SQYD	5.00000	34470.00	5.00000	34470.00	7.00000	48258.00
0740 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1022.700	TONS	71.75000	73378.73	71.75000	73378.73	74.00000	75679.80
0750 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	1836.900	TONS	65.65000	120592.49	65.65000	120592.49	68.00000	124909.20
0760 4071005 TACK COAT	817.000	GAL	4.00000	3268.00	4.00000	3268.00	4.10000	3349.70
0770 5021140 TYPE A2 SHOULDER	53405.300	SQYD	15.05000	803749.77	14.66000	782921.70	17.75000	947944.08
0780 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3941.400	SQYD	35.00000	137949.00	55.00000	216777.00	60.00000	236484.00
0790 5062030 UNBONDED CONCRETE OVERLAY	49979.800	CUYD	87.55000	4375731.49	62.00000	3098747.60	58.00000	2898828.40
0800 5062050 SURFACE PREPARATION	224909.000	SQYD	0.10000	22490.90	1.00000	224909.00	0.35000	78718.15
0810 5069905 MISC. UNBONDED OVERLAY PLACEMENT	224904.800	SQYD	4.07000	915362.54	11.00000	2473952.80	12.25000	2755083.80
0820 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	440.000	SQYD	86.25000	37950.00	162.00000	71280.00	90.00000	39600.00
0830 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	44.000	SQYD	6.50000	286.00	10.00000	440.00	5.00000	220.00
0840 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	44.000	SQYD	6.50000	286.00	10.00000	440.00	5.00000	220.00
0850 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	744.000	LF	6.00000	4464.00	10.00000	7440.00	5.00000	3720.00
0860 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	682.000	EA	6.00000	4092.00	10.00000	6820.00	5.00000	3410.00

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0870 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	48197.000	LF	0.58000	27954.26	0.47000	22652.59	0.50000	24098.50
0880 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2715.000	LF	1.20000	3258.00	1.10000	2986.50	1.15000	3122.25
0890 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	135740.000	LF	0.58000	78729.20	0.47000	63797.80	0.50000	67870.00
0900 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	269561.000	SQYD	0.50000	134780.50	1.00000	269561.00	0.75000	202170.75
0910 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	16861.000	SQYD	1.10000	18547.10	3.00000	50583.00	6.00000	101166.00
0920 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1264.000	STA	20.00000	25280.00	45.00000	56880.00	35.00000	44240.00
SECTION TOTALS			$	7,058,104.40	$	7,836,703.21	$	8,059,851.63
SECTION 0003 ALT PVMT B ITEMS - J9I0514								
0930 2031000 CLASS A EXCAVATION	7125.000	CUYD						
0940 2035500 EMBANKMENT IN PLACE	14140.000	CUYD						
0950 2036000 COMPACTING EMBANKMENT	6006.000	CUYD						
0960 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	61.000	100F						
0970 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	13780.000	SQYD						
0980 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	19482.000	SQYD						
0990 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6894.000	SQYD						
1000 4010150 TYPE A2 SHOULDER	53644.000	SQYD						
1010 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	21011.800	TONS						

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1020 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	92786.700 TONS						
1030 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	38605.500 TONS						
1040 4030434 17 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125B	3941.000 SQYD						
1050 4030444 20 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	10000.000 SQYD						
1060 4071005 TACK COAT	1047.000 GAL						
1070 5029905 MISC. RUBBLIZATION OF CONCRETE PAVEMENT	172037.000 SQYD						
1080 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	48997.000 LF						
1090 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2715.000 LF						
1100 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	136340.000 LF						
1110 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	278691.000 SQYD						
1120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13801.000 SQYD						
1130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1264.000 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING - J9I0514							
1140 9011010 RELOCATED POLE	2.000 EA	2200.00000	4400.00	985.00000	1970.00	1000.00000	2000.00
1150 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000 EA	650.00000	1300.00	625.00000	1250.00	650.00000	1300.00

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1160 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	2.000	EA	465.00000	930.00	350.00000	700.00	375.00000	750.00
1170 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	4650.00000	4650.00	2216.00000	2216.00	2300.00000	2300.00
1180 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	218.000	LF	11.50000	2507.00	5.00000	1090.00	6.00000	1308.00
1190 9014003 CONDUIT, 3 IN. RIGID, PUSHED	276.000	LF	24.00000	6624.00	5.00000	1380.00	5.25000	1449.00
1200 9015010 TRENCHING TYPE I	1260.000	LF	3.30000	4158.00	1.63000	2053.80	1.75000	2205.00
1210 9016110 PULL BOX, PREFORMED CLASS 1	11.000	EA	840.00000	9240.00	408.00000	4488.00	425.00000	4675.00
1220 9017002 CABLE, 2 AWG 1 CONDUCTOR	410.000	LF	2.05000	840.50	1.00000	410.00	1.10000	451.00
1230 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000	LF	0.90000	216.00	0.55000	132.00	0.60000	144.00
1240 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1720.000	LF	2.25000	3870.00	1.81000	3113.20	1.90000	3268.00
SECTION TOTALS			$	38,735.50	$	18,803.00	$	19,850.00
SECTION 0005 HIGHWAY SIGNALS - J9I0514								
1250 9023550 POST, WOOD SPAN WIRE, CLASS II	2.000	EA	1150.00000	2300.00	1500.00000	3000.00	1550.00000	3100.00
SECTION TOTALS			$	2,300.00	$	3,000.00	$	3,100.00
SECTION 0006 HIGHWAY SIGNING ITEMS - J9I0514								
1260 9031010 CONCRETE FOOTINGS, EMBEDDED	7.000	CUYD	986.95000	6908.65	696.87000	4878.09	1020.00000	7140.00
1270 9031210 STRUCTURAL STEEL POSTS	3880.000	LB	1.61000	6246.80	1.35000	5238.00	1.65000	6402.00
1280 9031220 PIPE POSTS	2310.000	LB	1.82000	4204.20	1.53000	3534.30	1.90000	4389.00
1290 9031240 BREAKAWAY ASSEMBLY	41.000	EA	87.67000	3594.47	33.64000	1379.24	90.00000	3690.00
1300 9035004 TYPE SHR2L-1 SIGN	54.000	SQFT	20.83000	1124.82	18.98000	1024.92	22.00000	1188.00

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
1310 9035013 MILEPOST	63.000	EA	243.27000	15326.01	136.93000	8626.59	250.00000	15750.00
1320 9039902 MISC. CHANNEL POST DELINEATOR	190.000	EA	43.20000	8208.00	19.38000	3682.20	45.00000	8550.00
SECTION TOTALS			$	45,612.95	$	28,363.34	$	47,109.00
SECTION 0007 ACCELERATION OF WORK - J9I0514								
1330 6189916 MISC. AVERAGE DAILY ROAD USER COST	20000.000	DLR	75.00000	1500000.00	74.00000	1480000.00	75.00000	1500000.00
SECTION TOTALS			$	1,500,000.00	$	1,480,000.00	$	1,500,000.00
CONTRACT TOTALS			$	12,295,772.37	$	12,749,748.62	$	13,487,977.48

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(6) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0514								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	80000.00000	80000.00	54598.01000	54598.01	73655.19000	73655.19
0020 2061000 CLASS 1 EXCAVATION	27.000	CUYD	42.00000	1134.00	112.70000	3042.90	60.00000	1620.00
0030 2063000 CLASS 3 EXCAVATION	39.000	CUYD	37.00000	1443.00	18.36000	716.04	50.00000	1950.00
0040 2063300 CLASS 4 EXCAVATION	47.000	CUYD	36.00000	1692.00	112.70000	5296.90	100.00000	4700.00
0050 2072000 LINEAR GRADING CLASS 2	150.000	STA	1980.00000	297000.00	994.03000	149104.50	2000.00000	300000.00
0060 2079903 MISC. SHOULDER REPAIR	5000.000	LF	25.75000	128750.00	28.18000	140900.00	25.00000	125000.00
0070 2152000A SHAPING SLOPES, CLASS II	1243.000	100F	470.00000	584210.00	247.15000	307207.45	380.00000	472340.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2135.200	TONS	54.75000	116902.20	65.26000	139343.15	51.10000	109108.72
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9052.900	TONS	51.90000	469845.51	49.71000	450019.66	48.42000	438341.42
0100 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	396.000	LF	9.25000	3663.00	9.24000	3659.04	15.00000	5940.00
0110 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	59768.000	LF	3.75000	224130.00	3.44000	205601.92	3.20000	191257.60
0120 6054020 OUTLET PIPES AND SPLASH PADS	223.000	EA	332.00000	74036.00	304.51000	67905.73	325.00000	72475.00
0130 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5900.00000	11800.00	6540.50000	13081.00	5510.25000	11020.50
0140 6061010 GUARDRAIL TYPE A	2300.000	LF	12.80000	29440.00	15.45000	35535.00	11.93000	27439.00
0150 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	175.000	LF	33.65000	5888.75	19.57000	3424.75	31.41000	5496.75
0160 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1265.00000	1265.00	1648.00000	1648.00	1179.91000	1179.91
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	5.000	EA	1335.00000	6675.00	1442.00000	7210.00	1244.09000	6220.45

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0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	445.00000	2670.00	257.50000	1545.00	413.59000	2481.54
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2025.00000	22275.00	2008.50000	22093.50	1890.60000	20796.60
0200 6064100 MEDIAN GUARD CABLE 3 - STRAND	64067.000	LF	6.75000	432452.25	7.21000	461923.07	6.29000	402981.43
0210 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	72.000	EA	1455.00000	104760.00	1545.00000	111240.00	1357.14000	97714.08
0220 6066610 END ANCHOR	4.000	EA	730.00000	2920.00	824.00000	3296.00	679.24000	2716.96
0230 6097000 ROCK LINING	423.000	CUYD	52.00000	21996.00	73.86000	31242.78	60.00000	25380.00
0240 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	3.000	EA	4800.00000	14400.00	5071.50000	15214.50	4500.00000	13500.00
0250 6122020 REPLACEMENT SAND BARREL	10.000	EA	482.00000	4820.00	507.15000	5071.50	450.00000	4500.00
0260 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1070.00000	1070.00	24382.56000	24382.56	20000.00000	20000.00
0270 6141010 GRATES AND BEARING PLATES	1100.000	LB	2.65000	2915.00	1.87000	2057.00	2.00000	2200.00
0280 6161005 CONSTRUCTION SIGNS	5025.000	SQFT	5.35000	26883.75	5.15000	25878.75	5.00000	25125.00
0290 6161020 CHANNELIZER (DRUM-LIKE)	185.000	EA	37.50000	6937.50	36.05000	6669.25	35.00000	6475.00
0300 6161030 TYPE III MOVEABLE BARRICADE	24.000	EA	150.00000	3600.00	144.20000	3460.80	140.00000	3360.00
0310 6161040 FLASHING ARROW PANEL	4.000	EA	3500.00000	14000.00	1545.00000	6180.00	1500.00000	6000.00
0320 6161070 TUBULAR MARKER	1677.000	EA	32.00000	53664.00	30.39000	50964.03	29.50000	49471.50
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	17000.00000	34000.00	10300.00000	20600.00	10000.00000	20000.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	80.00000	160.00	77.25000	154.50	75.00000	150.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	80.00000	160.00	77.25000	154.50	75.00000	150.00
0360 6162010 WORK ZONE LIGHTING		LUMP	16000.00000	16000.00	10291.28000	10291.28	5000.00000	5000.00
0370 6169902 MISC. INSTALLING COMMISSION FURNISHED SIGNS	116.000	EA	80.00000	9280.00	77.25000	8961.00	75.00000	8700.00

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0380 6169902 MISC. REPLACEMENT TUBULAR MARKERS	110.000	EA	31.00000	3410.00	29.87000	3285.70	29.00000	3190.00
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	300.000	LF	21.50000	6450.00	22.54000	6762.00	20.00000	6000.00
0400 6181000 MOBILIZATION		LUMP	490000.00000	490000.00	513515.31000	513515.31	906100.00000	906100.00
0410 6191000 PAVEMENT EDGE TREATMENT	5919.000	LF	3.20000	18940.80	1.49000	8819.31	4.00000	23676.00
0420 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	13084.000	LF	1.20000	15700.80	0.98000	12822.32	0.95000	12429.80
0430 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	16213.000	LF	1.20000	19455.60	0.98000	15888.74	0.95000	15402.35
0440 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	2804.000	LF	2.35000	6589.40	2.01000	5636.04	1.95000	5467.80
0450 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1109.000	LF	2.35000	2606.15	2.01000	2229.09	1.95000	2162.55
0460 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	154918.000	LF	0.11000	17040.98	0.15000	23237.70	0.15000	23237.70
0470 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	133817.000	LF	0.11000	14719.87	0.15000	20072.55	0.15000	20072.55
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	246568.000	LF	0.27000	66573.36	0.30000	73970.40	0.29000	71504.72
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	31420.000	LF	0.32000	10054.40	0.36000	11311.20	0.35000	10997.00
0500 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3536.000	EA	2.15000	7602.40	0.69000	2439.84	3.00000	10608.00
0510 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	64300.00000	64300.00	47695.17000	47695.17	90000.00000	90000.00
0520 7032009 CLASS B CONCRETE (RETAINING WALLS)	23.100	CUYD	345.00000	7969.50	1442.00000	33310.20	1000.00000	23100.00
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	58.400	CUYD	690.00000	40296.00	824.00000	48121.60	1400.00000	81760.00
0540 7061030 REINFORCING STEEL (CULVERTS)	8050.000	LB	1.15000	9257.50	1.03000	8291.50	1.45000	11672.50

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0550 7061040 REINFORCING STEEL (RETAINING WALL)	2640.000	LB	1.35000	3564.00	1.03000	2719.20	1.45000	3828.00
0560 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	4200.000	LF	19.00000	79800.00	15.79000	66318.00	26.00000	109200.00
0570 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	35.000	LF	50.00000	1750.00	76.92000	2692.20	50.00000	1750.00
0580 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	12.000	LF	150.00000	1800.00	149.74000	1796.88	160.00000	1920.00
0590 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.000	FT	655.00000	8515.00	545.01000	7085.13	1000.00000	13000.00
0600 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	680.00000	1360.00	641.49000	1282.98	700.00000	1400.00
0610 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1670.00000	1670.00	1796.43000	1796.43	1700.00000	1700.00
0620 8051000A SEEDING - COOL SEASON MIXTURES	20.900	ACRE	1875.00000	39187.50	1802.50000	37672.25	1750.00000	36575.00
0630 8052000A SEEDING - WARM SEASON MIXTURES	8.400	ACRE	1875.00000	15750.00	1802.50000	15141.00	1750.00000	14700.00
0640 8059919 MISC. BERMUDA AND RYE MIX	9.000	ACRE	1875.00000	16875.00	1802.50000	16222.50	1750.00000	15750.00
0650 8061016 SEDIMENT REMOVAL	97.000	CUYD	52.00000	5044.00	26.03000	2524.91	30.00000	2910.00
0660 8061019 SILT FENCE	2364.000	LF	2.70000	6382.80	6.15000	14538.60	2.50000	5910.00
0670 8061022 TYPE II DITCH CHECK	73.000	EA	200.00000	14600.00	404.58000	29534.34	185.00000	13505.00
SECTION TOTALS			$	3,810,103.02	$	3,436,407.16	$	4,103,975.62
SECTION 0002 ALT PVMT A ITEMS - J9I0514								
0680 2031000 CLASS A EXCAVATION	1495.000	CUYD	12.00000	17940.00	9.15000	13679.25	9.25000	13828.75
0690 2035500 EMBANKMENT IN PLACE	18832.000	CUYD	13.50000	254232.00	17.38000	327300.16	9.25000	174196.00
0700 2036000 COMPACTING EMBANKMENT	1314.000	CUYD	3.25000	4270.50	4.70000	6175.80	2.25000	2956.50

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0710 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	31.000	100F	260.00000	8060.00	292.08000	9054.48	850.00000	26350.00
0720 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5749.000	SQYD	6.90000	39668.10	5.80000	33344.20	7.00000	40243.00
0730 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6894.000	SQYD	12.50000	86175.00	0.01000	68.94	7.65000	52739.10
0740 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1022.700	TONS	91.00000	93065.70	73.91000	75587.76	85.09000	87021.54
0750 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	1836.900	TONS	85.00000	156136.50	67.62000	124211.18	79.91000	146786.68
0760 4071005 TACK COAT	817.000	GAL	1.90000	1552.30	4.12000	3366.04	1.80000	1470.60
0770 5021140 TYPE A2 SHOULDER	53405.300	SQYD	33.30000	1778396.49	16.56000	884391.77	17.05000	910560.37
0780 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3941.400	SQYD	42.50000	167509.50	63.51000	250318.31	47.00000	185245.80
0790 5062030 UNBONDED CONCRETE OVERLAY	49979.800	CUYD	88.00000	4398222.40	63.75000	3186212.25	72.00000	3598545.60
0800 5062050 SURFACE PREPARATION	224909.000	SQYD	0.12000	26989.08	0.38000	85465.42	0.20000	44981.80
0810 5069905 MISC. UNBONDED OVERLAY PLACEMENT	224904.800	SQYD	2.95000	663469.16	12.67000	2849543.82	12.00000	2698857.60
0820 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	440.000	SQYD	135.00000	59400.00	96.32000	42380.80	75.00000	33000.00
0830 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	44.000	SQYD	16.00000	704.00	6.16000	271.04	6.00000	264.00
0840 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	44.000	SQYD	11.00000	484.00	6.16000	271.04	6.00000	264.00
0850 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	744.000	LF	7.50000	5580.00	6.27000	4664.88	3.60000	2678.40
0860 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	682.000	EA	3.75000	2557.50	4.09000	2789.38	2.60000	1773.20

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0870 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	48197.000 LF	0.62000	29882.14	0.48000	23134.56	0.47000	22652.59
0880 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2715.000 LF	1.30000	3529.50	1.13000	3067.95	1.10000	2986.50
0890 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	135740.000 LF	0.62000	84158.80	0.48000	65155.20	0.47000	63797.80
0900 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	269561.000 SQYD	0.64000	172519.04	1.61000	433993.21	0.92000	247996.12
0910 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	16861.000 SQYD	1.20000	20233.20	2.13000	35913.93	1.51000	25460.11
0920 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1264.000 STA	31.75000	40132.00	29.96000	37869.44	20.00000	25280.00
SECTION TOTALS		$	8,114,866.91	$	8,498,230.81	$	8,409,936.06
SECTION 0003 ALT PVMT B ITEMS - J9I0514							
0930 2031000 CLASS A EXCAVATION	7125.000 CUYD						
0940 2035500 EMBANKMENT IN PLACE	14140.000 CUYD						
0950 2036000 COMPACTING EMBANKMENT	6006.000 CUYD						
0960 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	61.000 100F						
0970 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	13780.000 SQYD						
0980 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	19482.000 SQYD						
0990 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6894.000 SQYD						
1000 4010150 TYPE A2 SHOULDER	53644.000 SQYD						
1010 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	21011.800 TONS						

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1020 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	92786.700 TONS						
1030 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	38605.500 TONS						
1040 4030434 17 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125B	3941.000 SQYD						
1050 4030444 20 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	10000.000 SQYD						
1060 4071005 TACK COAT	1047.000 GAL						
1070 5029905 MISC. RUBBLIZATION OF CONCRETE PAVEMENT	172037.000 SQYD						
1080 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	48997.000 LF						
1090 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2715.000 LF						
1100 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	136340.000 LF						
1110 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	278691.000 SQYD						
1120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13801.000 SQYD						
1130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1264.000 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING - J9I0514							
1140 9011010 RELOCATED POLE	2.000 EA	1200.00000	2400.00	2266.00000	4532.00	1100.00000	2200.00
1150 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000 EA	600.00000	1200.00	669.50000	1339.00	560.00000	1120.00

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(6) 0010207 Koss Construction Company UNIT PRICE	AMOUNT
1160 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	2.000	EA	365.00000	730.00	478.95000	957.90	340.00000	680.00
1170 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	4200.00000	4200.00	4789.50000	4789.50	3900.00000	3900.00
1180 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	218.000	LF	11.00000	2398.00	11.85000	2583.30	10.00000	2180.00
1190 9014003 CONDUIT, 3 IN. RIGID, PUSHED	276.000	LF	20.00000	5520.00	24.72000	6822.72	18.50000	5106.00
1200 9015010 TRENCHING TYPE I	1260.000	LF	4.00000	5040.00	3.40000	4284.00	3.50000	4410.00
1210 9016110 PULL BOX, PREFORMED CLASS 1	11.000	EA	1070.00000	11770.00	865.20000	9517.20	1000.00000	11000.00
1220 9017002 CABLE, 2 AWG 1 CONDUCTOR	410.000	LF	1.35000	553.50	2.11000	865.10	1.25000	512.50
1230 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000	LF	1.35000	324.00	0.93000	223.20	1.25000	300.00
1240 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1720.000	LF	3.30000	5676.00	2.32000	3990.40	3.10000	5332.00
SECTION TOTALS			$	39,811.50	$	39,904.32	$	36,740.50
SECTION 0005 HIGHWAY SIGNALS - J9I0514								
1250 9023550 POST, WOOD SPAN WIRE, CLASS II	2.000	EA	1280.00000	2560.00	1184.50000	2369.00	1200.00000	2400.00
SECTION TOTALS			$	2,560.00	$	2,369.00	$	2,400.00
SECTION 0006 HIGHWAY SIGNING ITEMS - J9I0514								
1260 9031010 CONCRETE FOOTINGS, EMBEDDED	7.000	CUYD	1050.00000	7350.00	824.00000	5768.00	986.95000	6908.65
1270 9031210 STRUCTURAL STEEL POSTS	3880.000	LB	1.75000	6790.00	2.06000	7992.80	1.61000	6246.80
1280 9031220 PIPE POSTS	2310.000	LB	1.95000	4504.50	1.85000	4273.50	1.82000	4204.20
1290 9031240 BREAKAWAY ASSEMBLY	41.000	EA	95.00000	3895.00	51.50000	2111.50	87.67000	3594.47
1300 9035004 TYPE SHR2L-1 SIGN	54.000	SQFT	22.00000	1188.00	18.54000	1001.16	20.83000	1124.82

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(6) 0010207 Koss Construction Company UNIT PRICE	AMOUNT
1310 9035013 MILEPOST	63.000	EA	260.00000	16380.00	154.50000	9733.50	243.27000	15326.01
1320 9039902 MISC. CHANNEL POST DELINEATOR	190.000	EA	46.00000	8740.00	30.90000	5871.00	43.20000	8208.00
SECTION TOTALS			$	48,847.50	$	36,751.46	$	45,612.95
SECTION 0007 ACCELERATION OF WORK - J9I0514								
1330 6189916 MISC. AVERAGE DAILY ROAD USER COST	20000.000	DLR	74.00000	1480000.00	75.00000	1500000.00	50.00000	1000000.00
SECTION TOTALS			$	1,480,000.00	$	1,500,000.00	$	1,000,000.00
CONTRACT TOTALS			$	13,496,188.93	$	13,513,662.75	$	13,598,665.13

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0514								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	100000.00000	100000.00				
0020 2061000 CLASS 1 EXCAVATION	27.000	CUYD	115.00000	3105.00				
0030 2063000 CLASS 3 EXCAVATION	39.000	CUYD	30.00000	1170.00				
0040 2063300 CLASS 4 EXCAVATION	47.000	CUYD	320.00000	15040.00				
0050 2072000 LINEAR GRADING CLASS 2	150.000	STA	1150.00000	172500.00				
0060 2079903 MISC. SHOULDER REPAIR	5000.000	LF	25.00000	125000.00				
0070 2152000A SHAPING SLOPES, CLASS II	1243.000	100F	270.00000	335610.00				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2135.200	TONS	63.36000	135286.27				
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9052.900	TONS	48.28000	437074.01				
0100 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	396.000	LF	8.60000	3405.60				
0110 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	59768.000	LF	3.50000	209188.00				
0120 6054020 OUTLET PIPES AND SPLASH PADS	223.000	EA	310.00000	69130.00				
0130 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5028.91000	10057.82				
0140 6061010 GUARDRAIL TYPE A	2300.000	LF	10.68000	24564.00				
0150 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	175.000	LF	20.49000	3585.75				
0160 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1048.87000	1048.87				
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	5.000	EA	1048.87000	5244.35				

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	224.95000	1349.70				
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	1591.10000	17502.10				
0200 6064100 MEDIAN GUARD CABLE 3 - STRAND	64067.000	LF	5.21000	333789.07				
0210 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	72.000	EA	3208.33000	230999.76				
0220 6066610 END ANCHOR	4.000	EA	589.85000	2359.40				
0230 6097000 ROCK LINING	423.000	CUYD	55.00000	23265.00				
0240 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	3.000	EA	4100.00000	12300.00				
0250 6122020 REPLACEMENT SAND BARREL	10.000	EA	500.00000	5000.00				
0260 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	12000.00000	12000.00				
0270 6141010 GRATES AND BEARING PLATES	1100.000	LB	2.30000	2530.00				
0280 6161005 CONSTRUCTION SIGNS	5025.000	SQFT	15.00000	75375.00				
0290 6161020 CHANNELIZER (DRUM-LIKE)	185.000	EA	100.00000	18500.00				
0300 6161030 TYPE III MOVEABLE BARRICADE	24.000	EA	175.00000	4200.00				
0310 6161040 FLASHING ARROW PANEL	4.000	EA	3750.00000	15000.00				
0320 6161070 TUBULAR MARKER	1677.000	EA	28.00000	46956.00				
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	11500.00000	23000.00				
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00				
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0360 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00				
0370 6169902 MISC. INSTALLING COMMISSION FURNISHED SIGNS	116.000	EA	52.00000	6032.00				

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 6169902 MISC. REPLACEMENT TUBULAR MARKERS	110.000	EA	120.00000	13200.00				
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	300.000	LF	75.00000	22500.00				
0400 6181000 MOBILIZATION		LUMP	1000000.00000	1000000.00				
0410 6191000 PAVEMENT EDGE TREATMENT	5919.000	LF	7.60000	44984.40				
0420 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	13084.000	LF	1.10000	14392.40				
0430 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	16213.000	LF	1.10000	17834.30				
0440 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	2804.000	LF	2.20000	6168.80				
0450 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1109.000	LF	2.20000	2439.80				
0460 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	154918.000	LF	0.10000	15491.80				
0470 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	133817.000	LF	0.10000	13381.70				
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	246568.000	LF	0.25000	61642.00				
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	31420.000	LF	0.30000	9426.00				
0500 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3536.000	EA	8.50000	30056.00				
0510 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	25000.00000	25000.00				
0520 7032009 CLASS B CONCRETE (RETAINING WALLS)	23.100	CUYD	1100.00000	25410.00				
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	58.400	CUYD	1700.00000	99280.00				
0540 7061030 REINFORCING STEEL (CULVERTS)	8050.000	LB	1.95000	15697.50				

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 7061040 REINFORCING STEEL (RETAINING WALL)	2640.000	LB	3.00000	7920.00				
0560 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	4200.000	LF	23.00000	96600.00				
0570 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	35.000	LF	124.00000	4340.00				
0580 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	12.000	LF	235.00000	2820.00				
0590 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.000	FT	525.00000	6825.00				
0600 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1540.00000	3080.00				
0610 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	3370.00000	3370.00				
0620 8051000A SEEDING - COOL SEASON MIXTURES	20.900	ACRE	1750.00000	36575.00				
0630 8052000A SEEDING - WARM SEASON MIXTURES	8.400	ACRE	1750.00000	14700.00				
0640 8059919 MISC. BERMUDA AND RYE MIX	9.000	ACRE	1750.00000	15750.00				
0650 8061016 SEDIMENT REMOVAL	97.000	CUYD	40.00000	3880.00				
0660 8061019 SILT FENCE	2364.000	LF	1.85000	4373.40				
0670 8061022 TYPE II DITCH CHECK	73.000	EA	125.00000	9125.00				
SECTION TOTALS			$	4,109,960.80	$		$	
SECTION 0002 ALT PVMT A ITEMS - J9I0514								
0680 2031000 CLASS A EXCAVATION	1495.000	CUYD	12.70000	18986.50				
0690 2035500 EMBANKMENT IN PLACE	18832.000	CUYD	12.70000	239166.40				
0700 2036000 COMPACTING EMBANKMENT	1314.000	CUYD	2.00000	2628.00				

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	31.000	100F	100.00000	3100.00				
0720 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5749.000	SQYD	6.60000	37943.40				
0730 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6894.000	SQYD	22.00000	151668.00				
0740 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1022.700	TONS	71.75000	73378.73				
0750 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	1836.900	TONS	65.65000	120592.49				
0760 4071005 TACK COAT	817.000	GAL	4.00000	3268.00				
0770 5021140 TYPE A2 SHOULDER	53405.300	SQYD	25.00000	1335132.50				
0780 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3941.400	SQYD	62.00000	244366.80				
0790 5062030 UNBONDED CONCRETE OVERLAY	49979.800	CUYD	80.00000	3998384.00				
0800 5062050 SURFACE PREPARATION	224909.000	SQYD	0.25000	56227.25				
0810 5069905 MISC. UNBONDED OVERLAY PLACEMENT	224904.800	SQYD	8.00000	1799238.40				
0820 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	440.000	SQYD	130.00000	57200.00				
0830 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	44.000	SQYD	10.00000	440.00				
0840 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	44.000	SQYD	10.00000	440.00				
0850 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	744.000	LF	11.00000	8184.00				
0860 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	682.000	EA	11.00000	7502.00				

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0870 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	48197.000	LF	0.58000	27954.26				
0880 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2715.000	LF	1.20000	3258.00				
0890 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	135740.000	LF	0.58000	78729.20				
0900 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	269561.000	SQYD	1.00000	269561.00				
0910 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	16861.000	SQYD	3.00000	50583.00				
0920 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1264.000	STA	51.00000	64464.00				
SECTION TOTALS			$	8,652,395.93	$		$	
SECTION 0003 ALT PVMT B ITEMS - J9I0514								
0930 2031000 CLASS A EXCAVATION	7125.000	CUYD						
0940 2035500 EMBANKMENT IN PLACE	14140.000	CUYD						
0950 2036000 COMPACTING EMBANKMENT	6006.000	CUYD						
0960 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	61.000	100F						
0970 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	13780.000	SQYD						
0980 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	19482.000	SQYD						
0990 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6894.000	SQYD						
1000 4010150 TYPE A2 SHOULDER	53644.000	SQYD						
1010 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	21011.800	TONS						

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1020 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	92786.700 TONS						
1030 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	38605.500 TONS						
1040 4030434 17 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125B	3941.000 SQYD						
1050 4030444 20 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	10000.000 SQYD						
1060 4071005 TACK COAT	1047.000 GAL						
1070 5029905 MISC. RUBBLIZATION OF CONCRETE PAVEMENT	172037.000 SQYD						
1080 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	48997.000 LF						
1090 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2715.000 LF						
1100 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	136340.000 LF						
1110 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	278691.000 SQYD						
1120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13801.000 SQYD						
1130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1264.000 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING - J9I0514							
1140 9011010 RELOCATED POLE	2.000 EA	985.00000	1970.00				
1150 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000 EA	625.00000	1250.00				

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1160 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	2.000	EA	350.00000	700.00				
1170 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	2216.00000	2216.00				
1180 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	218.000	LF	5.00000	1090.00				
1190 9014003 CONDUIT, 3 IN. RIGID, PUSHED	276.000	LF	5.00000	1380.00				
1200 9015010 TRENCHING TYPE I	1260.000	LF	1.63000	2053.80				
1210 9016110 PULL BOX, PREFORMED CLASS 1	11.000	EA	408.00000	4488.00				
1220 9017002 CABLE, 2 AWG 1 CONDUCTOR	410.000	LF	1.00000	410.00				
1230 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000	LF	0.55000	132.00				
1240 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1720.000	LF	1.81000	3113.20				
SECTION TOTALS			$	18,803.00	$		$	
SECTION 0005 HIGHWAY SIGNALS - J9I0514								
1250 9023550 POST, WOOD SPAN WIRE, CLASS II	2.000	EA	1500.00000	3000.00				
SECTION TOTALS			$	3,000.00	$		$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J9I0514								
1260 9031010 CONCRETE FOOTINGS, EMBEDDED	7.000	CUYD	696.87000	4878.09				
1270 9031210 STRUCTURAL STEEL POSTS	3880.000	LB	1.35000	5238.00				
1280 9031220 PIPE POSTS	2310.000	LB	1.53000	3534.30				
1290 9031240 BREAKAWAY ASSEMBLY	41.000	EA	33.64000	1379.24				
1300 9035004 TYPE SHR2L-1 SIGN	54.000	SQFT	18.98000	1024.92				

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050819-903 COUNTIES : CRAWFORD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1310 9035013 MILEPOST	63.000	EA	136.93000	8626.59				
1320 9039902 MISC. CHANNEL POST DELINEATOR	190.000	EA	19.38000	3682.20				
SECTION TOTALS			$	28,363.34	$		$	
SECTION 0007 ACCELERATION OF WORK - J9I0514								
1330 6189916 MISC. AVERAGE DAILY ROAD USER COST	20000.000	DLR	75.00000	1500000.00				
SECTION TOTALS			$	1,500,000.00	$		$	
CONTRACT TOTALS			$	14,312,523.07	$	0.00	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 050819-X01 COUNTIES : STODDARD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 158 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0572D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010703	Persons Construction Inc., R.L.	$ 3,291,606.17	100.0000%
2	0011731	Sierra Bravo Contractors, L.L.C.	$ 3,396,967.84	103.2009%
3	0010261	Robertson, Incorporated Bridge & Grading Division	$ 3,696,609.05	112.3041%
4	0010722	Robertson Contractors, Inc.	$ 3,837,202.00	116.5754%
5	0010669	Dumey Contracting, Inc.	$ 3,882,687.05	117.9572%
6	0010255	Quadri Construction Inc., H. R.	$ 6,971,292.95	211.7900%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050819-X01 COUNTIES : STODDARD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(2) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0572D								
0010 1041000 TEMPORARY SURFACING	77.000	CUYD	50.00000	3850.00	27.77000	2138.29	37.00000	2849.00
0020 2013000 CLEARING AND GRUBBING	6.000	ACRE	2100.00000	12600.00	2890.20000	17341.20	3285.00000	19710.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16000.00000	16000.00	18984.04000	18984.04	22000.00000	22000.00
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000	EA	1950.00000	3900.00	1050.00000	2100.00	1650.00000	3300.00
0050 2031000 CLASS A EXCAVATION	51385.000	CUYD	2.00000	102770.00	3.71000	190638.35	1.65000	84785.25
0060 2035500 EMBANKMENT IN PLACE	453802.000	CUYD	2.31000	1048282.62	2.51000	1139043.02	3.10000	1406786.20
0070 2036000 COMPACTING EMBANKMENT	43761.000	CUYD	0.35000	15316.35	0.38000	16629.18	0.65000	28444.65
0080 2043010 PORE PRESSURE MEASURING DEVICE	6.000	EA	2300.00000	13800.00	2157.52000	12945.12	1700.00000	10200.00
0090 2063000 CLASS 3 EXCAVATION	1191.000	CUYD	13.00000	15483.00	8.39000	9992.49	10.00000	11910.00
0100 2063500 CULVERT CLEANOUT	2.000	EA	1050.00000	2100.00	3268.80000	6537.60	2200.00000	4400.00
0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1611.000	SQYD	4.85000	7813.35	3.39000	5461.29	8.10000	13049.10
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1.000	TONS	1000.00000	1000.00	539.02000	539.02	300.00000	300.00
0130 6072010 WOVEN WIRE FENCE	7299.000	LF	3.35000	24451.65	4.00000	29196.00	4.00000	29196.00
0140 6097000 ROCK LINING	47.000	CUYD	70.00000	3290.00	53.53000	2515.91	45.00000	2115.00
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	2856.000	CUYD	20.00000	57120.00	19.00000	54264.00	23.00000	65688.00
0160 6113040 PLACING TYPE 2 ROCK BLANKET	2856.000	CUYD	3.50000	9996.00	3.00000	8568.00	17.00000	48552.00
0170 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	5800.00000	11600.00	5037.16000	10074.32	6500.00000	13000.00
0180 6122020 REPLACEMENT SAND BARREL	8.000	EA	348.00000	2784.00	463.73000	3709.84	480.00000	3840.00
0190 6141010 GRATES AND BEARING PLATES	600.000	LB	3.65000	2190.00	2.17000	1302.00	2.90000	1740.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050819-X01 COUNTIES : STODDARD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(2) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
0200 6142024 24 IN. OR 600 MM AUTO FLOODGATE (TYPE 2	1.000	EA	2000.00000	2000.00	1425.62000	1425.62	1550.00000	1550.00
0210 6142028 42 IN. OR 1050 MM AUTO FLOODGATE (TYPE 2)	1.000	EA	4100.00000	4100.00	4310.92000	4310.92	4500.00000	4500.00
0220 6161005 CONSTRUCTION SIGNS	738.000	SQFT	10.50000	7749.00	9.71000	7165.98	9.00000	6642.00
0230 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	44.00000	3520.00	90.55000	7244.00	38.00000	3040.00
0240 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	225.00000	900.00	311.18000	1244.72	195.00000	780.00
0250 6161033 DIRECTIONAL INDICATOR BARRICADE	38.000	EA	168.00000	6384.00	145.00000	5510.00	145.00000	5510.00
0260 6161052 WARNING LIGHT, TYPE B	4.000	EA	1300.00000	5200.00	670.00000	2680.00	645.00000	2580.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	6.000	EA	81.00000	486.00	70.00000	420.00	70.00000	420.00
0280 6176000A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F COMMISSION FURNISHED / RETAINED	1050.000	LF	9.25000	9712.50	20.50000	21525.00	26.50000	27825.00
0290 6181000 MOBILIZATION		LUMP	80000.00000	80000.00	80000.00000	80000.00	85550.00000	85550.00
0300 6214600A FLOWABLE BACKFILL	5.000	CUYD	435.00000	2175.00	97.49000	487.45	685.00000	3425.00
0310 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	4151.000	SQYD	2.50000	10377.50	2.00000	8302.00	1.95000	8094.45
0320 7032001 CLASS B CONCRETE (CULVERTS)	4.400	CUYD	875.00000	3850.00	1342.99000	5909.16	800.00000	3520.00
0330 7061030 REINFORCING STEEL (CULVERTS)	180.000	LB	1.75000	315.00	0.50000	90.00	7.00000	1260.00
0340 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	71.000	LF	25.00000	1775.00	22.28000	1581.88	17.50000	1242.50
0350 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	61.000	LF	30.00000	1830.00	26.92000	1642.12	19.50000	1189.50
0360 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	67.000	LF	35.00000	2345.00	33.84000	2267.28	27.50000	1842.50
0370 7259903 MISC. 24 IN. CORRUGATED METAL PIPE	239.000	LF	24.00000	5736.00	27.98000	6687.22	22.00000	5258.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050819-X01 COUNTIES : STODDARD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(2) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
0380 7259903 MISC. 42 IN. CORRUGATED METAL PIPE	101.000 LF	39.50000	3989.50	44.57000	4501.57	40.00000	4040.00
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	406.000 LF	33.00000	13398.00	26.61000	10803.66	21.00000	8526.00
0400 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	297.000 LF	39.00000	11583.00	32.32000	9599.04	26.50000	7870.50
0410 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	61.000 LF	61.00000	3721.00	40.28000	2457.08	34.00000	2074.00
0420 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	109.000 LF	53.00000	5777.00	47.63000	5191.67	44.00000	4796.00
0430 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	137.000 LF	87.00000	11919.00	73.90000	10124.30	68.00000	9316.00
0440 7265018 JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	71.000 LF	315.00000	22365.00	444.96000	31592.16	577.00000	40967.00
0450 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	403.00000	1612.00	458.12000	1832.48	200.00000	800.00
0460 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	9.000 EA	681.00000	6129.00	591.66000	5324.94	494.00000	4446.00
0470 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	640.00000	3840.00	710.62000	4263.72	612.00000	3672.00
0480 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1200.00000	1200.00	850.62000	850.62	717.00000	717.00
0490 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1700.00000	3400.00	1100.62000	2201.24	1160.00000	2320.00
0500 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	2100.00000	4200.00	1706.53000	3413.06	1628.00000	3256.00
0510 7329902 MISC. 42 IN. METAL FLARED END SECTIONS	1.000 EA	1500.00000	1500.00	1463.70000	1463.70	873.00000	873.00
0520 8051000A SEEDING - COOL SEASON MIXTURES	52.000 ACRE	1600.00000	83200.00	1400.00000	72800.00	1400.00000	72800.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050819-X01 COUNTIES : STODDARD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(2) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
0530 8059919 MISC. SPECIAL SEEDING - MITIGATION	1.700	ACRE	1600.00000	2720.00	1400.00000	2380.00	1400.00000	2380.00
0540 8061010A TYPE B BERM	16590.000	LF	0.88000	14599.20	0.90000	14931.00	1.70000	28203.00
0550 8061011 SLOPE DRAINS	1222.000	LF	8.00000	9776.00	10.39000	12696.58	10.90000	13319.80
0560 8061016 SEDIMENT REMOVAL	306.000	CUYD	25.00000	7650.00	19.53000	5976.18	10.00000	3060.00
0570 8061017 TEMPORARY SEEDING AND MULCHING	10.400	ACRE	1150.00000	11960.00	1000.00000	10400.00	1000.00000	10400.00
0580 8061019 SILT FENCE	23570.000	LF	1.00000	23570.00	2.21000	52089.70	2.25000	53032.50
0590 8061020 TEMPORARY PIPE	54.000	LF	41.00000	2214.00	25.11000	1355.94	19.00000	1026.00
0600 8061021 TYPE I DITCH CHECK	2.000	EA	475.00000	950.00	306.65000	613.30	200.00000	400.00
0610 8061022 TYPE II DITCH CHECK	68.000	EA	395.00000	26860.00	250.46000	17031.28	375.00000	25500.00
0620 8061050 TYPE C BERM	700.000	LF	28.00000	19600.00	21.00000	14700.00	110.00000	77000.00
0630 9035015 TYPE IV OBJECT MARKER	16.000	EA	115.00000	1840.00	100.00000	1600.00	130.00000	2080.00
SECTION TOTALS			$	1,802,374.67	$	1,990,666.24	$	2,318,968.95
SECTION 0002 BR. NO. A7930 - J0P0572D								
0640 2061000 CLASS 1 EXCAVATION	140.000	CUYD	23.00000	3220.00	21.00000	2940.00	13.00000	1820.00
0650 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	1482.000	LF	68.00000	100776.00	64.00000	94848.00	60.00000	88920.00
0660 7021124 CAST-IN-PLACE CONCRETE PILES (24 IN)	2964.000	LF	118.00000	349752.00	112.00000	331968.00	112.00000	331968.00
0670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	187.400	CUYD	525.00000	98385.00	500.00000	93700.00	389.00000	72898.60
0680 7034212 SLAB ON STEEL	1581.000	SQYD	222.00000	350982.00	211.00000	333591.00	215.00000	339915.00
0690 7034215 SAFETY BARRIER CURB	739.000	LF	74.00000	54686.00	70.00000	51730.00	69.00000	50991.00
0700 7061060 REINFORCING STEEL (BRIDGES)	33520.000	LB	1.05000	35196.00	0.98000	32849.60	0.85000	28492.00
0710 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1730.000	LB	2.65000	4584.50	2.50000	4325.00	2.35000	4065.50

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CALL ORDER : X01 CONTRACT ID : 050819-X01 COUNTIES : STODDARD
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0720 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	297800.000	LB	1.50000	446700.00	1.40000	416920.00	1.40000	416920.00
0730 7123610 SLAB DRAIN	54.000	EA	150.00000	8100.00	145.00000	7830.00	145.00000	7830.00
0740 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	3200.000	SQFT	4.00000	12800.00	4.00000	12800.00	1.50000	4800.00
0750 7125370A FINISH FIELD COAT (SYSTEM G)	3200.000	SQFT	1.00000	3200.00	1.00000	3200.00	1.50000	4800.00
0760 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1600.00000	3200.00	1500.00000	3000.00	2100.00000	4200.00
0770 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	65.00000	650.00	60.00000	600.00	72.00000	720.00
0780 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20.000	EA	850.00000	17000.00	800.00000	16000.00	965.00000	19300.00
SECTION TOTALS			$	1,489,231.50	$	1,406,301.60	$	1,377,640.10
CONTRACT TOTALS			$	3,291,606.17	$	3,396,967.84	$	3,696,609.05

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(5) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT	(6) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0572D								
0010 1041000 TEMPORARY SURFACING	77.000	CUYD	24.00000	1848.00	30.00000	2310.00	30.00000	2310.00
0020 2013000 CLEARING AND GRUBBING	6.000	ACRE	3000.00000	18000.00	3000.00000	18000.00	2900.00000	17400.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12000.00000	12000.00	13500.00000	13500.00	75000.00000	75000.00
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000	EA	2000.00000	4000.00	2000.00000	4000.00	1200.00000	2400.00
0050 2031000 CLASS A EXCAVATION	51385.000	CUYD	2.80000	143878.00	2.20000	113047.00	3.75000	192693.75
0060 2035500 EMBANKMENT IN PLACE	453802.000	CUYD	3.30000	1497546.60	3.80000	1724447.60	6.75000	3063163.50
0070 2036000 COMPACTING EMBANKMENT	43761.000	CUYD	1.00000	43761.00	0.50000	21880.50	1.00000	43761.00
0080 2043010 PORE PRESSURE MEASURING DEVICE	6.000	EA	3000.00000	18000.00	2000.00000	12000.00	3100.00000	18600.00
0090 2063000 CLASS 3 EXCAVATION	1191.000	CUYD	15.00000	17865.00	8.00000	9528.00	14.00000	16674.00
0100 2063500 CULVERT CLEANOUT	2.000	EA	500.00000	1000.00	500.00000	1000.00	3500.00000	7000.00
0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1611.000	SQYD	6.50000	10471.50	4.25000	6846.75	7.60000	12243.60
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1.000	TONS	250.00000	250.00	800.00000	800.00	500.00000	500.00
0130 6072010 WOVEN WIRE FENCE	7299.000	LF	4.00000	29196.00	4.40000	32115.60	7.90000	57662.10
0140 6097000 ROCK LINING	47.000	CUYD	35.00000	1645.00	40.00000	1880.00	32.00000	1504.00
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	2856.000	CUYD	19.65000	56120.40	19.00000	54264.00	19.50000	55692.00
0160 6113040 PLACING TYPE 2 ROCK BLANKET	2856.000	CUYD	10.00000	28560.00	4.00000	11424.00	17.00000	48552.00
0170 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	5500.00000	11000.00	5000.00000	10000.00	5500.00000	11000.00
0180 6122020 REPLACEMENT SAND BARREL	8.000	EA	500.00000	4000.00	250.00000	2000.00	550.00000	4400.00
0190 6141010 GRATES AND BEARING PLATES	600.000	LB	3.00000	1800.00	3.00000	1800.00	3.10000	1860.00

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0200 6142024 24 IN. OR 600 MM AUTO FLOODGATE (TYPE 2	1.000	EA	1600.00000	1600.00	2000.00000	2000.00	2300.00000	2300.00
0210 6142028 42 IN. OR 1050 MM AUTO FLOODGATE (TYPE 2)	1.000	EA	5000.00000	5000.00	4000.00000	4000.00	4900.00000	4900.00
0220 6161005 CONSTRUCTION SIGNS	738.000	SQFT	9.00000	6642.00	10.00000	7380.00	16.00000	11808.00
0230 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	38.00000	3040.00	45.00000	3600.00	79.00000	6320.00
0240 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	195.00000	780.00	225.00000	900.00	400.00000	1600.00
0250 6161033 DIRECTIONAL INDICATOR BARRICADE	38.000	EA	145.00000	5510.00	200.00000	7600.00	250.00000	9500.00
0260 6161052 WARNING LIGHT, TYPE B	4.000	EA	645.00000	2580.00	375.00000	1500.00	250.00000	1000.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	6.000	EA	70.00000	420.00	100.00000	600.00	190.00000	1140.00
0280 6176000A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F COMMISSION FURNISHED / RETAINED	1050.000	LF	20.00000	21000.00	18.00000	18900.00	17.00000	17850.00
0290 6181000 MOBILIZATION		LUMP	241000.00000	241000.00	50700.00000	50700.00	1100000.00000	1100000.00
0300 6214600A FLOWABLE BACKFILL	5.000	CUYD	300.00000	1500.00	300.00000	1500.00	250.00000	1250.00
0310 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	4151.000	SQYD	3.00000	12453.00	2.00000	8302.00	7.00000	29057.00
0320 7032001 CLASS B CONCRETE (CULVERTS)	4.400	CUYD	1000.00000	4400.00	1070.00000	4708.00	800.00000	3520.00
0330 7061030 REINFORCING STEEL (CULVERTS)	180.000	LB	3.00000	540.00	1.00000	180.00	1.00000	180.00
0340 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	71.000	LF	24.00000	1704.00	19.00000	1349.00	24.00000	1704.00
0350 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	61.000	LF	25.00000	1525.00	21.00000	1281.00	26.00000	1586.00
0360 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	67.000	LF	38.00000	2546.00	35.00000	2345.00	40.00000	2680.00
0370 7259903 MISC. 24 IN. CORRUGATED METAL PIPE	239.000	LF	28.00000	6692.00	30.00000	7170.00	35.00000	8365.00

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0380 7259903 MISC. 42 IN. CORRUGATED METAL PIPE	101.000 LF	55.00000	5555.00	45.00000	4545.00	55.00000	5555.00
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	406.000 LF	20.00000	8120.00	24.00000	9744.00	38.00000	15428.00
0400 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	297.000 LF	26.00000	7722.00	30.00000	8910.00	44.00000	13068.00
0410 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	61.000 LF	45.00000	2745.00	40.00000	2440.00	52.00000	3172.00
0420 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	109.000 LF	50.00000	5450.00	55.00000	5995.00	65.00000	7085.00
0430 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	137.000 LF	68.00000	9316.00	80.00000	10960.00	84.00000	11508.00
0440 7265018 JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	71.000 LF	330.00000	23430.00	540.00000	38340.00	500.00000	35500.00
0450 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	280.00000	1120.00	200.00000	800.00	325.00000	1300.00
0460 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	9.000 EA	550.00000	4950.00	600.00000	5400.00	550.00000	4950.00
0470 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	750.00000	4500.00	700.00000	4200.00	625.00000	3750.00
0480 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	900.00000	900.00	900.00000	900.00	775.00000	775.00
0490 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1100.00000	2200.00	1200.00000	2400.00	1150.00000	2300.00
0500 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1800.00000	3600.00	1800.00000	3600.00	1600.00000	3200.00
0510 7329902 MISC. 42 IN. METAL FLARED END SECTIONS	1.000 EA	1000.00000	1000.00	1100.00000	1100.00	900.00000	900.00
0520 8051000A SEEDING - COOL SEASON MIXTURES	52.000 ACRE	1400.00000	72800.00	1540.00000	80080.00	2300.00000	119600.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050819-X01 COUNTIES : STODDARD
LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(5) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT	(6) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
0530 8059919 MISC. SPECIAL SEEDING - MITIGATION	1.700	ACRE	1400.00000	2380.00	1540.00000	2618.00	2400.00000	4080.00
0540 8061010A TYPE B BERM	16590.000	LF	1.00000	16590.00	1.00000	16590.00	1.30000	21567.00
0550 8061011 SLOPE DRAINS	1222.000	LF	8.00000	9776.00	8.00000	9776.00	12.00000	14664.00
0560 8061016 SEDIMENT REMOVAL	306.000	CUYD	10.00000	3060.00	4.00000	1224.00	15.00000	4590.00
0570 8061017 TEMPORARY SEEDING AND MULCHING	10.400	ACRE	1000.00000	10400.00	1100.00000	11440.00	200.00000	2080.00
0580 8061019 SILT FENCE	23570.000	LF	2.25000	53032.50	2.50000	58925.00	3.50000	82495.00
0590 8061020 TEMPORARY PIPE	54.000	LF	25.00000	1350.00	20.00000	1080.00	50.00000	2700.00
0600 8061021 TYPE I DITCH CHECK	2.000	EA	200.00000	400.00	200.00000	400.00	105.00000	210.00
0610 8061022 TYPE II DITCH CHECK	68.000	EA	200.00000	13600.00	200.00000	13600.00	175.00000	11900.00
0620 8061050 TYPE C BERM	700.000	LF	20.00000	14000.00	21.00000	14700.00	16.00000	11200.00
0630 9035015 TYPE IV OBJECT MARKER	16.000	EA	100.00000	1600.00	110.00000	1760.00	85.00000	1360.00
SECTION TOTALS			$	2,499,470.00	$	2,476,385.45	$	5,222,112.95
SECTION 0002 BR. NO. A7930 - J0P0572D								
0640 2061000 CLASS 1 EXCAVATION	140.000	CUYD	26.00000	3640.00	21.00000	2940.00	20.00000	2800.00
0650 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	1482.000	LF	70.00000	103740.00	64.00000	94848.00	80.00000	118560.00
0660 7021124 CAST-IN-PLACE CONCRETE PILES (24 IN)	2964.000	LF	110.00000	326040.00	112.00000	331968.00	150.00000	444600.00
0670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	187.400	CUYD	400.00000	74960.00	500.00000	93700.00	850.00000	159290.00
0680 7034212 SLAB ON STEEL	1581.000	SQYD	190.00000	300390.00	211.00000	333591.00	260.00000	411060.00
0690 7034215 SAFETY BARRIER CURB	739.000	LF	58.00000	42862.00	70.00000	51730.00	60.00000	44340.00
0700 7061060 REINFORCING STEEL (BRIDGES)	33520.000	LB	1.15000	38548.00	0.98000	32849.60	1.00000	33520.00
0710 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1730.000	LB	8.00000	13840.00	2.50000	4325.00	7.00000	12110.00

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LETTING DATE : 08/19/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(5) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT	(6) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
0720 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	297800.000	LB	1.29000	384162.00	1.40000	416920.00	1.50000	446700.00
0730 7123610 SLAB DRAIN	54.000	EA	275.00000	14850.00	145.00000	7830.00	600.00000	32400.00
0740 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	3200.000	SQFT	1.50000	4800.00	4.00000	12800.00	2.00000	6400.00
0750 7125370A FINISH FIELD COAT (SYSTEM G)	3200.000	SQFT	1.50000	4800.00	1.00000	3200.00	2.00000	6400.00
0760 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1050.00000	2100.00	1500.00000	3000.00	3000.00000	6000.00
0770 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	100.00000	1000.00	60.00000	600.00	100.00000	1000.00
0780 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20.000	EA	1100.00000	22000.00	800.00000	16000.00	1200.00000	24000.00
SECTION TOTALS			$	1,337,732.00	$	1,406,301.60	$	1,749,180.00
CONTRACT TOTALS			$	3,837,202.00	$	3,882,687.05	$	6,971,292.95