VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 050923-101 COUNTIES : ATCHISON HOLT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1L0500F
J1L0500G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010378	Norris Asphalt Paving Co.	$ 1,147,947.30	100.0000%
2	0010179	Herzog Contracting Corp.	$ 1,214,919.70	105.8341%
3	0011146	APAC-Missouri, Inc.	$ 1,292,304.90	112.5753%
4	0011069	U.S. Asphalt Co.	$ 1,451,036.25	126.4027%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050923-101 COUNTIES : ATCHISON HOLT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0500F								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14634.000	TONS	47.69000	697895.46	51.50000	753651.00	54.29000	794479.86
0020 4071005 TACK COAT	11500.000	GAL	1.50000	17250.00	1.25000	14375.00	1.23000	14145.00
0030 6161005 CONSTRUCTION SIGNS	859.000	SQFT	4.35000	3736.65	6.75000	5798.25	8.40000	7215.60
0040 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	292.000	SQYD	10.00000	2920.00	8.00000	2336.00	7.82000	2283.44
0050 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1293.000	SQYD	10.00000	12930.00	8.00000	10344.00	6.29000	8132.97
SECTION TOTALS			$	734,732.11	$	786,504.25	$	826,256.87
SECTION 0002 ROADWAY ITEMS - J1L0500G								
0060 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8275.600	TONS	47.49000	393008.24	49.50000	409642.20	54.08000	447544.45
0070 4071005 TACK COAT	6570.000	GAL	1.50000	9855.00	1.25000	8212.50	1.23000	8081.10
0080 6161005 CONSTRUCTION SIGNS	697.000	SQFT	4.35000	3031.95	6.75000	4704.75	8.40000	5854.80
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	732.000	SQYD	10.00000	7320.00	8.00000	5856.00	6.24000	4567.68
SECTION TOTALS			$	413,215.19	$	428,415.45	$	466,048.03
CONTRACT TOTALS			$	1,147,947.30	$	1,214,919.70	$	1,292,304.90
			ALL OR NONE		**ALL OR NONE**			

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050923-101 COUNTIES : ATCHISON HOLT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0500F							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14634.000 TONS	58.23000	852137.82				
0020 4071005 TACK COAT	11500.000 GAL	1.42000	16330.00				
0030 6161005 CONSTRUCTION SIGNS	859.000 SQFT	4.45000	3822.55				
0040 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	292.000 SQYD	10.23000	2987.16				
0050 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1293.000 SQYD	10.23000	13227.39				
SECTION TOTALS		$	888,504.92	$		$	
SECTION 0002 ROADWAY ITEMS - J1L0500G							
0060 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8275.600 TONS	65.81000	544617.24				
0070 4071005 TACK COAT	6570.000 GAL	1.40000	9198.00				
0080 6161005 CONSTRUCTION SIGNS	697.000 SQFT	4.45000	3101.65				
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	732.000 SQYD	7.67000	5614.44				
SECTION TOTALS		$	562,531.33	$		$	
CONTRACT TOTALS		$	1,451,036.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 050923-102 COUNTIES : DAVIESS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0600G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010378	Norris Asphalt Paving Co.	$ 4,080,212.47	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 5,546,831.86	135.9447%
3	0010189	Illinois Valley Paving Co.	$ 5,752,549.33	140.9865%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050923-102 COUNTIES : DAVIESS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0600G								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15154.400	TONS	40.66000	616177.90	54.22000	821671.57	57.70000	874408.88
0020 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22,	48.800	TONS	100.00000	4880.00	136.12000	6642.66	85.15000	4155.32
0030 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	53617.700	TONS	56.85000	3048166.25	76.92000	4124273.48	78.67000	4218104.46
0040 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG76-2	136.800	TONS	100.00000	13680.00	99.50000	13611.60	102.57000	14031.58
0050 4071005 TACK COAT	33400.000	GAL	1.50000	50100.00	1.61000	53774.00	1.04000	34736.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00	11879.67000	23759.34	18322.28000	36644.56
0070 6161005 CONSTRUCTION SIGNS	819.000	SQFT	6.50000	5323.50	6.83000	5593.77	7.58000	6208.02
0080 6161020 CHANNELIZER (DRUM-LIKE)	52.000	EA	25.00000	1300.00	26.25000	1365.00	34.46000	1791.92
0090 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	20.00000	800.00	21.00000	840.00	30.32000	1212.80
0100 6161040 FLASHING ARROW PANEL	3.000	EA	500.00000	1500.00	525.00000	1575.00	1378.49000	4135.47
0110 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	105.00000	420.00	89.60000	358.40
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	210.00000	840.00	137.86000	551.44
0130 6181000 MOBILIZATION		LUMP	38800.00000	38800.00	93359.70000	93359.70	208698.77000	208698.77
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	159727.000	LF	0.45000	71877.15	0.44000	70279.88	0.43000	68682.61
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	151080.000	LF	0.45000	67986.00	0.44000	66475.20	0.43000	64964.40
0160 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2041.000	LF	0.87000	1775.67	0.88000	1796.08	0.87000	1775.67
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3849.000	EA	1.50000	5773.50	1.15000	4426.35	8.12000	31253.88

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050923-102 COUNTIES : DAVIESS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	34238.000	SQYD	3.45000	118121.10	5.29000	181119.02	2.95000	101002.10
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3194.600	STA	9.00000	28751.40	23.48000	75009.21	24.99000	79833.05
SECTION TOTALS			$	4,080,212.47	$	5,546,831.86	$	5,752,549.33
CONTRACT TOTALS			$	4,080,212.47	$	5,546,831.86	$	5,752,549.33

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 050923-103 COUNTIES : DEKALB CALDWELL
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01 DAVIESS
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0500F
J1D0600H

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010378	Norris Asphalt Paving Co.	$ 4,999,518.51	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 5,680,458.11	113.6201%
3	0011146	APAC-Missouri, Inc.	$ 5,954,001.53	119.0915%
4	0010189	Illinois Valley Paving Co.	$ 6,782,881.55	135.6707%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050923-103 COUNTIES : DEKALB CALDWELL
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01 DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving 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 - J1D0500F								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	17350.000	SQFT	0.65000	11277.50	0.75000	13012.50	1.42000	24637.00
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10615.000	TONS	57.91000	614714.65	62.20000	660253.00	67.08000	712054.20
0030 4071005 TACK COAT	5540.000	GAL	1.50000	8310.00	1.35000	7479.00	1.83000	10138.20
0040 4094020 SEAL COAT, GRADE C	1928.000	SQYD	5.10000	9832.80	6.00000	11568.00	16.51000	31831.28
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00	8000.00000	16000.00	5438.18000	10876.36
0060 6161005 CONSTRUCTION SIGNS	536.000	SQFT	2.75000	1474.00	7.00000	3752.00	2.89000	1549.04
0070 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	2000.00000	2000.00	525.00000	525.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	200.00000	800.00	100.00000	400.00	210.00000	840.00
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	100.00000	400.00	210.00000	840.00
0100 6181000 MOBILIZATION		LUMP	3065.00000	3065.00	61000.00000	61000.00	46194.88000	46194.88
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	30.00000	1440.00	31.50000	1512.00	31.50000	1512.00
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	500.00000	1000.00	525.00000	1050.00	525.00000	1050.00
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	36578.000	LF	0.45000	16460.10	0.44000	16094.32	0.44000	16094.32
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	42209.000	LF	0.45000	18994.05	0.44000	18571.96	0.44000	18571.96
0150 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	800.000	LF	0.69000	552.00	0.69000	552.00	0.69000	552.00
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	952.000	EA	1.50000	1428.00	1.00000	952.00	1.05000	999.60
0170 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	107418.000	SQYD	0.75000	80563.50	0.85000	91305.30	1.31000	140717.58

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050923-103 COUNTIES : DEKALB CALDWELL
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01 DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0180 9028500 CABLE, LOOP DETECTOR, IN DUCT	1760.000	LF	2.19000	3854.40	2.30000	4048.00	2.30000	4048.00
SECTION TOTALS			$	779,066.00	$	909,950.08	$	1,023,031.42
SECTION 0002 ROADWAY ITEMS - J1D0600H								
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17688.000	TONS	41.68000	737235.84	45.00000	795960.00	46.99000	831159.12
0200 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	54019.000	TONS	57.73000	3118516.87	65.35000	3530141.65	67.44000	3643041.36
0210 4071005 TACK COAT	35070.000	GAL	1.50000	52605.00	1.35000	47344.50	1.53000	53657.10
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00	8000.00000	16000.00	5438.18000	10876.36
0230 6161005 CONSTRUCTION SIGNS	1346.000	SQFT	2.75000	3701.50	7.00000	9422.00	2.89000	3889.94
0240 6161020 CHANNELIZER (DRUM-LIKE)	66.000	EA	25.00000	1650.00	45.00000	2970.00	26.25000	1732.50
0250 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	40.00000	2400.00	40.00000	2400.00	42.00000	2520.00
0260 6161040 FLASHING ARROW PANEL	2.000	EA	3000.00000	6000.00	2000.00000	4000.00	4593.75000	9187.50
0270 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	200.00000	800.00	100.00000	400.00	210.00000	840.00
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	100.00000	400.00	210.00000	840.00
0290 6181000 MOBILIZATION		LUMP	43200.00000	43200.00	100000.00000	100000.00	73126.10000	73126.10
0300 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	162366.000	LF	0.45000	73064.70	0.44000	71441.04	0.44000	71441.04
0310 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	159566.000	LF	0.45000	71804.70	0.44000	70209.04	0.44000	70209.04
0320 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	5600.000	LF	0.69000	3864.00	0.69000	3864.00	0.69000	3864.00
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3910.000	EA	1.50000	5865.00	1.00000	3910.00	1.09000	4261.90

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050923-103 COUNTIES : DEKALB CALDWELL
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01 DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	31173.000	SQYD	2.30000	71697.90	2.60000	81049.80	3.32000	103494.36
0350 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2583.000	STA	9.00000	23247.00	12.00000	30996.00	18.13000	46829.79
SECTION TOTALS			$	4,220,452.51	$	4,770,508.03	$	4,930,970.11
CONTRACT TOTALS			$	4,999,518.51	$	5,680,458.11	$	5,954,001.53

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050923-103 COUNTIES : DEKALB CALDWELL
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01 DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0500F								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	17350.000	SQFT	0.55000	9542.50				
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10615.000	TONS	78.66000	834975.90				
0030 4071005 TACK COAT	5540.000	GAL	1.05000	5817.00				
0040 4094020 SEAL COAT, GRADE C	1928.000	SQYD	5.34000	10295.52				
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	0.01000	0.02				
0060 6161005 CONSTRUCTION SIGNS	536.000	SQFT	5.25000	2814.00				
0070 6161040 FLASHING ARROW PANEL	1.000	EA	997.50000	997.50				
0080 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	68.25000	273.00				
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	105.00000	420.00				
0100 6181000 MOBILIZATION		LUMP	113449.21000	113449.21				
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	31.50000	1512.00				
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	525.00000	1050.00				
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	36578.000	LF	0.44000	16094.32				
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	42209.000	LF	0.44000	18571.96				
0150 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	800.000	LF	0.69000	552.00				
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	952.000	EA	6.88000	6549.76				
0170 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	107418.000	SQYD	0.79000	84860.22				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050923-103 COUNTIES : DEKALB CALDWELL
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01 DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 9028500 CABLE, LOOP DETECTOR, IN DUCT	1760.000	LF	3.53000	6212.80				
SECTION TOTALS			$	1,113,987.71	$		$	
SECTION 0002 ROADWAY ITEMS - J1D0600H								
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17688.000	TONS	56.72000	1003263.36				
0200 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	54019.000	TONS	77.42000	4182150.98				
0210 4071005 TACK COAT	35070.000	GAL	1.05000	36823.50				
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	17767.95000	35535.90				
0230 6161005 CONSTRUCTION SIGNS	1346.000	SQFT	5.25000	7066.50				
0240 6161020 CHANNELIZER (DRUM-LIKE)	66.000	EA	25.20000	1663.20				
0250 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	23.10000	1386.00				
0260 6161040 FLASHING ARROW PANEL	2.000	EA	997.50000	1995.00				
0270 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	68.25000	273.00				
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	105.00000	420.00				
0290 6181000 MOBILIZATION		LUMP	113449.21000	113449.21				
0300 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	162366.000	LF	0.44000	71441.04				
0310 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	159566.000	LF	0.44000	70209.04				
0320 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	5600.000	LF	0.69000	3864.00				
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3910.000	EA	6.92000	27057.20				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050923-103 COUNTIES : DEKALB CALDWELL
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 01 DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	31173.000	SQYD	1.97000	61410.81				
0350 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2583.000	STA	19.70000	50885.10				
SECTION TOTALS			$	5,668,893.84	$		$	
CONTRACT TOTALS			$	6,782,881.55	$	0.00	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 050923-201 COUNTIES : SALINE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0702

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011540	Lehman Construction, L.L.C.	$ 2,753,289.30	100.0000%
2	0010145	Columbia Curb & Gutter Co.	$ 2,869,770.12	104.2306%
3	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 2,900,447.50	105.3448%
4	0011146	APAC-Missouri, Inc.	$ 3,218,138.14	116.8834%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050923-201 COUNTIES : SALINE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(3) 0010266 St. Joseph Fuel Oil & Manufac UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0702								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	34.00000	6800.00	30.00000	6000.00	35.00000	7000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	310267.00000	310267.00	382000.00000	382000.00	361500.00000	361500.00
0030 2031000 CLASS A EXCAVATION	9237.000	CUYD	15.00000	138555.00	17.00000	157029.00	12.00000	110844.00
0040 2036000 COMPACTING EMBANKMENT	2067.000	CUYD	10.00000	20670.00	5.00000	10335.00	5.00000	10335.00
0050 2063000 CLASS 3 EXCAVATION	2995.000	CUYD	35.00000	104825.00	17.00000	50915.00	17.00000	50915.00
0060 2063500 CULVERT CLEANOUT	4.000	EA	1500.00000	6000.00	500.00000	2000.00	3000.00000	12000.00
0070 2071000 LINEAR GRADING CLASS 1	15.600	STA	2400.00000	37440.00	700.00000	10920.00	1500.00000	23400.00
0080 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	20.000	100F	600.00000	12000.00	450.00000	9000.00	800.00000	16000.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	19168.000	SQYD	4.00000	76672.00	6.50000	124592.00	6.00000	115008.00
0100 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3172.200	TONS	72.25000	229191.45	75.90000	240769.98	72.25000	229191.45
0110 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	898.500	TONS	88.50000	79517.25	92.90000	83470.65	88.50000	79517.25
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	693.000	TONS	88.50000	61330.50	92.90000	64379.70	88.50000	61330.50
0130 4071005 TACK COAT	1340.000	GAL	2.50000	3350.00	2.65000	3551.00	2.50000	3350.00
0140 6039902 WATER ADJUSTING WATER VALVES TO GRADE	20.000	EA	350.00000	7000.00	175.00000	3500.00	750.00000	15000.00
0150 6042010 ADJUSTING MANHOLE	12.000	EA	200.00000	2400.00	488.40000	5860.80	600.00000	7200.00
0160 6042020 ADJUSTING BASIN OR INLET	9.000	EA	1200.00000	10800.00	1148.40000	10335.60	1500.00000	13500.00
0170 6044011 PIPE COLLAR, TYPE A	1.000	EA	1500.00000	1500.00	490.00000	490.00	1500.00000	1500.00
0180 6044012 PIPE COLLAR, TYPE B	1.000	EA	1985.00000	1985.00	869.00000	869.00	1000.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050923-201 COUNTIES : SALINE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(3) 0010266 St. Joseph Fuel Oil & Manufac UNIT PRICE	 AMOUNT
0190 6046012A 12 IN. SLOTTED DRAIN	42.000	LF	110.00000	4620.00	85.00000	3570.00	50.00000	2100.00
0200 6046015A 15 IN. SLOTTED DRAIN	874.000	LF	85.00000	74290.00	100.00000	87400.00	60.00000	52440.00
0210 6049902 MISC. ADJUST ROOF, SUMP PUMP, FOUND. DRAIN	10.000	EA	770.00000	7700.00	300.00000	3000.00	500.00000	5000.00
0220 6049902 MISC. YARD DRAIN	1.000	EA	1650.00000	1650.00	750.00000	750.00	1000.00000	1000.00
0230 6049905 MISC. CONCRETE FLUME	354.000	SQYD	111.00000	39294.00	120.00000	42480.00	80.00000	28320.00
0240 6069903 MISC. PIPE HANDRAIL	50.000	LF	90.00000	4500.00	140.00000	7000.00	85.00000	4250.00
0250 6081010 CONCRETE CURB RAMP	125.900	SQYD	80.00000	10072.00	120.00000	15108.00	150.00000	18885.00
0260 6085007 PAVED APPROACH, 7 IN.	359.100	SQYD	61.00000	21905.10	60.00000	21546.00	50.00000	17955.00
0270 6085008 PAVED APPROACH, 8 IN.	6865.700	SQYD	44.00000	302090.80	60.00000	411942.00	54.00000	370747.80
0280 6086004 CONCRETE SIDEWALK, 4 IN.	1117.000	SQYD	49.00000	54733.00	40.00000	44680.00	45.00000	50265.00
0290 6089903 MISC. PAVER EDGE RESTRAINERS	4.000	LF	50.00000	200.00	60.00000	240.00	20.00000	80.00
0300 6089905 MISC. MODULAR CONCRETE PAVERS	37.000	SQYD	70.00000	2590.00	70.00000	2590.00	20.00000	740.00
0310 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	145.000	LF	24.00000	3480.00	30.00000	4350.00	40.00000	5800.00
0320 6091051 CURB AND GUTTER TYPE A	15142.000	LF	19.00000	287698.00	20.00000	302840.00	22.00000	333124.00
0330 6091052 CURB AND GUTTER TYPE B	321.000	LF	24.00000	7704.00	20.00000	6420.00	22.00000	7062.00
0340 6097000 ROCK LINING	242.000	CUYD	69.00000	16698.00	66.80000	16165.60	40.00000	9680.00
0350 6141010 GRATES AND BEARING PLATES	2660.000	LB	4.00000	10640.00	4.10000	10906.00	3.50000	9310.00
0360 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	5600.000	LB	1.85000	10360.00	2.60000	14560.00	2.00000	11200.00
0370 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	3.000	EA	554.00000	1662.00	451.00000	1353.00	350.00000	1050.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(3) 0010266 St. Joseph Fuel Oil & Manufac UNIT PRICE	AMOUNT
0380 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	300.00000	300.00	262.00000	262.00	250.00000	250.00
0390 6143014 MANHOLE FRAME AND COVER, TYPE 4	9.000	EA	300.00000	2700.00	272.00000	2448.00	300.00000	2700.00
0400 6161005 CONSTRUCTION SIGNS	1032.000	SQFT	12.00000	12384.00	4.90000	5056.80	5.50000	5676.00
0410 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	29.00000	8700.00	25.30000	7590.00	38.00000	11400.00
0420 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	400.00000	2400.00	213.00000	1278.00	170.00000	1020.00
0430 6161047 TYPE III OBJECT MARKER	1.000	EA	250.00000	250.00	57.50000	57.50	28.00000	28.00
0440 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	400.00000	800.00	75.00000	150.00	100.00000	200.00
0450 6181000 MOBILIZATION		LUMP	210000.00000	210000.00	136000.00000	136000.00	175000.00000	175000.00
0460 6191000 PAVEMENT EDGE TREATMENT	19845.000	LF	2.00000	39690.00	2.00000	39690.00	6.00000	119070.00
0470 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	473.000	LF	0.25000	118.25	0.35000	165.55	0.25000	118.25
0480 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18735.000	LF	0.25000	4683.75	0.20000	3747.00	0.25000	4683.75
0490 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	11.000	EA	55.00000	605.00	172.50000	1897.50	55.00000	605.00
0500 6206104A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, COMBINATION STRAIGHT-LEFT/RIGHT ARROW	5.000	EA	110.00000	550.00	190.00000	950.00	110.00000	550.00
0510 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	50.000	LF	1.00000	50.00	0.69000	34.50	1.00000	50.00
0520 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	92.000	LF	2.00000	184.00	0.69000	63.48	2.50000	230.00
0530 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	85.000	LF	2.50000	212.50	0.69000	58.65	2.50000	212.50
0540 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22869.000	SQYD	2.00000	45738.00	1.54000	35218.26	2.00000	45738.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(3) 0010266 St. Joseph Fuel Oil & Manufac UNIT PRICE	AMOUNT
0550 7032002 CLASS B CONCRETE (MISC)	12.200	CUYD	400.00000	4880.00	1606.00000	19593.20	2000.00000	24400.00
0560 7034041 CLASS B-1 CONCRETE (CULVERTS)	10.600	CUYD	490.00000	5194.00	2652.00000	28111.20	2000.00000	21200.00
0570 7061000 REINFORCING STEEL	1380.000	LB	2.00000	2760.00	2.00000	2760.00	1.50000	2070.00
0580 7061030 REINFORCING STEEL (CULVERTS)	160.000	LB	4.00000	640.00	10.00000	1600.00	2.00000	320.00
0590 7259903 MISC. 12 IN. CORRUGATED METAL PIPE	16.000	LF	100.00000	1600.00	40.00000	640.00	40.00000	640.00
0600 7259903 MISC. 15 IN. CORRUGATED METAL PIPE	256.000	LF	43.95000	11251.20	40.00000	10240.00	50.00000	12800.00
0610 7262312 12 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	1115.000	LF	49.00000	54635.00	47.40000	52851.00	40.00000	44600.00
0620 7262315 15 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	1130.000	LF	49.50000	55935.00	49.30000	55709.00	50.00000	56500.00
0630 7262318 18 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	479.000	LF	62.00000	29698.00	51.70000	24764.30	60.00000	28740.00
0640 7262321 21 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	618.000	LF	66.00000	40788.00	54.90000	33928.20	70.00000	43260.00
0650 7262324 24 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	392.000	LF	69.00000	27048.00	78.00000	30576.00	75.00000	29400.00
0660 7262330 30 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	155.000	LF	88.00000	13640.00	86.80000	13454.00	80.00000	12400.00
0670 7262336 36 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	117.000	LF	98.00000	11466.00	92.80000	10857.60	90.00000	10530.00
0680 7309903 MISC. 15 IN. CORRUGATED POLYETHYLENE PIPE	36.000	LF	60.00000	2160.00	35.00000	1260.00	70.00000	2520.00
0690 7309903 MISC. 21 IN. CORRUGATED POLYETHYLENE PIPE	24.000	LF	65.00000	1560.00	40.00000	960.00	75.00000	1800.00
0700 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	43.000	FT	450.00000	19350.00	442.00000	19006.00	300.00000	12900.00

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0710 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	5.000	FT	700.00000	3500.00	555.00000	2775.00	1000.00000	5000.00
0720 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	53.000	FT	500.00000	26500.00	646.00000	34238.00	900.00000	47700.00
0730 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	5.000	FT	600.00000	3000.00	440.00000	2200.00	1000.00000	5000.00
0740 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10.000	FT	410.00000	4100.00	600.00000	6000.00	700.00000	7000.00
0750 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.000	FT	400.00000	1600.00	500.00000	2000.00	800.00000	3200.00
0760 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	11.000	FT	420.00000	4620.00	545.00000	5995.00	950.00000	10450.00
0770 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	15.000	EA	400.00000	6000.00	350.00000	5250.00	450.00000	6750.00
0780 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	480.00000	960.00	380.00000	760.00	500.00000	1000.00
0790 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	12.000	EA	575.00000	6900.00	491.00000	5892.00	550.00000	6600.00
0800 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	800.00000	800.00	860.00000	860.00	650.00000	650.00
0810 8031000A TURF TYPE TALL FESCUE SODDING	17.000	SQYD	100.00000	1700.00	110.00000	1870.00	10.00000	170.00
0820 8051000A SEEDING - COOL SEASON MIXTURES	9.000	ACRE	4200.00000	37800.00	2340.00000	21060.00	1200.00000	10800.00
0830 8061016 SEDIMENT REMOVAL	208.000	CUYD	15.00000	3120.00	5.00000	1040.00	30.00000	6240.00
0840 8061017 TEMPORARY SEEDING AND MULCHING	2.300	ACRE	1500.00000	3450.00	1680.00000	3864.00	800.00000	1840.00
0850 8061019 SILT FENCE	2415.000	LF	2.50000	6037.50	2.75000	6641.25	2.00000	4830.00
0860 8061021 TYPE I DITCH CHECK	14.000	EA	155.00000	2170.00	125.00000	1750.00	150.00000	2100.00
0870 8061022 TYPE II DITCH CHECK	159.000	EA	160.00000	25440.00	225.00000	35775.00	250.00000	39750.00
0880 8061025 INLET CHECK	49.000	EA	275.00000	13475.00	270.00000	13230.00	150.00000	7350.00
SECTION TOTALS			$	2,735,333.30	$	2,855,096.32	$	2,885,641.50
SECTION 0002 TRAFFIC SIGNALS - J2P0702								

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0890 9027400 CONDUIT, 4 IN., PUSHED	225.000	LF	39.00000	8775.00	25.00000	5625.00	25.00000	5625.00
SECTION TOTALS			$	8,775.00	$	5,625.00	$	5,625.00
SECTION 0003 HIGHWAY SIGNING - J2P0702								
0900 9031260 WOOD POST, 4 IN. BY 4 IN.	12.000	LF	40.00000	480.00	28.80000	345.60	40.00000	480.00
0910 9035004 TYPE SHR2L-1 SIGN	3.000	SQFT	50.00000	150.00	138.00000	414.00	50.00000	150.00
0920 9039902 MISC. RELOCATION OF EXISTING SIGNS	68.000	EA	125.75000	8551.00	121.90000	8289.20	125.75000	8551.00
SECTION TOTALS			$	9,181.00	$	9,048.80	$	9,181.00
CONTRACT TOTALS			$	2,753,289.30	$	2,869,770.12	$	2,900,447.50

TABULATION OF BIDS

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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 - J2P0702								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	85.00000	17000.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	244000.00000	244000.00				
0030 2031000 CLASS A EXCAVATION	9237.000	CUYD	14.00000	129318.00				
0040 2036000 COMPACTING EMBANKMENT	2067.000	CUYD	3.00000	6201.00				
0050 2063000 CLASS 3 EXCAVATION	2995.000	CUYD	10.25000	30698.75				
0060 2063500 CULVERT CLEANOUT	4.000	EA	2170.00000	8680.00				
0070 2071000 LINEAR GRADING CLASS 1	15.600	STA	2480.00000	38688.00				
0080 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	20.000	100F	184.00000	3680.00				
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	19168.000	SQYD	17.85000	342148.80				
0100 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3172.200	TONS	72.25000	229191.45				
0110 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	898.500	TONS	88.50000	79517.25				
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	693.000	TONS	88.50000	61330.50				
0130 4071005 TACK COAT	1340.000	GAL	2.50000	3350.00				
0140 6039902 WATER ADJUSTING WATER VALVES TO GRADE	20.000	EA	327.00000	6540.00				
0150 6042010 ADJUSTING MANHOLE	12.000	EA	1360.00000	16320.00				
0160 6042020 ADJUSTING BASIN OR INLET	9.000	EA	1750.00000	15750.00				
0170 6044011 PIPE COLLAR, TYPE A	1.000	EA	1085.00000	1085.00				
0180 6044012 PIPE COLLAR, TYPE B	1.000	EA	985.00000	985.00				

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0190 6046012A 12 IN. SLOTTED DRAIN	42.000	LF	103.00000	4326.00				
0200 6046015A 15 IN. SLOTTED DRAIN	874.000	LF	103.00000	90022.00				
0210 6049902 MISC. ADJUST ROOF, SUMP PUMP, FOUND. DRAIN	10.000	EA	755.00000	7550.00				
0220 6049902 MISC. YARD DRAIN	1.000	EA	755.00000	755.00				
0230 6049905 MISC. CONCRETE FLUME	354.000	SQYD	105.00000	37170.00				
0240 6069903 MISC. PIPE HANDRAIL	50.000	LF	143.00000	7150.00				
0250 6081010 CONCRETE CURB RAMP	125.900	SQYD	247.50000	31160.25				
0260 6085007 PAVED APPROACH, 7 IN.	359.100	SQYD	72.00000	25855.20				
0270 6085008 PAVED APPROACH, 8 IN.	6865.700	SQYD	71.50000	490897.55				
0280 6086004 CONCRETE SIDEWALK, 4 IN.	1117.000	SQYD	41.40000	46243.80				
0290 6089903 MISC. PAVER EDGE RESTRAINERS	4.000	LF	150.00000	600.00				
0300 6089905 MISC. MODULAR CONCRETE PAVERS	37.000	SQYD	62.00000	2294.00				
0310 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	145.000	LF	29.00000	4205.00				
0320 6091051 CURB AND GUTTER TYPE A	15142.000	LF	27.70000	419433.40				
0330 6091052 CURB AND GUTTER TYPE B	321.000	LF	29.30000	9405.30				
0340 6097000 ROCK LINING	242.000	CUYD	85.50000	20691.00				
0350 6141010 GRATES AND BEARING PLATES	2660.000	LB	2.75000	7315.00				
0360 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	5600.000	LB	2.65000	14840.00				
0370 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	3.000	EA	512.00000	1536.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	289.00000	289.00				
0390 6143014 MANHOLE FRAME AND COVER, TYPE 4	9.000	EA	300.00000	2700.00				
0400 6161005 CONSTRUCTION SIGNS	1032.000	SQFT	4.25000	4386.00				
0410 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	22.00000	6600.00				
0420 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	185.00000	1110.00				
0430 6161047 TYPE III OBJECT MARKER	1.000	EA	50.00000	50.00				
0440 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00				
0450 6181000 MOBILIZATION		LUMP	253585.00000	253585.00				
0460 6191000 PAVEMENT EDGE TREATMENT	19845.000	LF	0.70000	13891.50				
0470 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	473.000	LF	0.31000	146.63				
0480 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18735.000	LF	0.17000	3184.95				
0490 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	11.000	EA	150.00000	1650.00				
0500 6206104A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, COMBINATION STRAIGHT-LEFT/RIGHT ARROW	5.000	EA	165.00000	825.00				
0510 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	50.000	LF	0.60000	30.00				
0520 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	92.000	LF	0.60000	55.20				
0530 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	85.000	LF	0.60000	51.00				
0540 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22869.000	SQYD	1.54000	35218.26				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050923-201 COUNTIES : SALINE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 7032002 CLASS B CONCRETE (MISC)	12.200	CUYD	2140.00000	26108.00				
0560 7034041 CLASS B-1 CONCRETE (CULVERTS)	10.600	CUYD	1025.00000	10865.00				
0570 7061000 REINFORCING STEEL	1380.000	LB	1.79000	2470.20				
0580 7061030 REINFORCING STEEL (CULVERTS)	160.000	LB	2.35000	376.00				
0590 7259903 MISC. 12 IN. CORRUGATED METAL PIPE	16.000	LF	39.00000	624.00				
0600 7259903 MISC. 15 IN. CORRUGATED METAL PIPE	256.000	LF	40.00000	10240.00				
0610 7262312 12 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	1115.000	LF	40.75000	45436.25				
0620 7262315 15 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	1130.000	LF	43.00000	48590.00				
0630 7262318 18 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	479.000	LF	46.30000	22177.70				
0640 7262321 21 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	618.000	LF	49.80000	30776.40				
0650 7262324 24 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	392.000	LF	54.00000	21168.00				
0660 7262330 30 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	155.000	LF	70.00000	10850.00				
0670 7262336 36 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	117.000	LF	84.70000	9909.90				
0680 7309903 MISC. 15 IN. CORRUGATED POLYETHYLENE PIPE	36.000	LF	46.25000	1665.00				
0690 7309903 MISC. 21 IN. CORRUGATED POLYETHYLENE PIPE	24.000	LF	82.45000	1978.80				
0700 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	43.000	FT	444.50000	19113.50				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050923-201 COUNTIES : SALINE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	5.000	FT	532.00000	2660.00				
0720 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	53.000	FT	459.00000	24327.00				
0730 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	5.000	FT	510.00000	2550.00				
0740 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10.000	FT	477.75000	4777.50				
0750 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.000	FT	500.80000	2003.20				
0760 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	11.000	FT	501.30000	5514.30				
0770 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	15.000	EA	509.00000	7635.00				
0780 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	532.35000	1064.70				
0790 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	12.000	EA	642.10000	7705.20				
0800 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	811.20000	811.20				
0810 8031000A TURF TYPE TALL FESCUE SODDING	17.000	SQYD	100.00000	1700.00				
0820 8051000A SEEDING - COOL SEASON MIXTURES	9.000	ACRE	4900.00000	44100.00				
0830 8061016 SEDIMENT REMOVAL	208.000	CUYD	27.50000	5720.00				
0840 8061017 TEMPORARY SEEDING AND MULCHING	2.300	ACRE	1400.00000	3220.00				
0850 8061019 SILT FENCE	2415.000	LF	2.30000	5554.50				
0860 8061021 TYPE I DITCH CHECK	14.000	EA	105.00000	1470.00				
0870 8061022 TYPE II DITCH CHECK	159.000	EA	190.00000	30210.00				
0880 8061025 INLET CHECK	49.000	EA	225.00000	11025.00				
SECTION TOTALS			$ 3,204,232.14		$		$	
SECTION 0002 TRAFFIC SIGNALS - J2P0702								

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050923-201 COUNTIES : SALINE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0890 9027400	225.000	LF	21.00000	4725.00				
CONDUIT, 4 IN., PUSHED								
SECTION TOTALS			$	4,725.00	$		$	
SECTION 0003 HIGHWAY SIGNING - J2P0702								
0900 9031260	12.000	LF	40.00000	480.00				
WOOD POST, 4 IN. BY 4 IN.								
0910 9035004	3.000	SQFT	50.00000	150.00				
TYPE SHR2L-1 SIGN								
0920 9039902	68.000	EA	125.75000	8551.00				
MISC. RELOCATION OF EXISTING SIGNS								
SECTION TOTALS			$	9,181.00	$		$	
CONTRACT TOTALS			$	3,218,138.14	$	0.00	$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 050923-301 COUNTIES : MARION RALLS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3D0600B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 2,469,241.00	100.0000%
2	0010189	Illinois Valley Paving Co.	$ 2,973,441.82	120.4193%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050923-301 COUNTIES : MARION RALLS
LETTING DATE : 09/23/05 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) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3D0600B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	10222.64000	10222.64		
0020 2161501 REMOVAL OF ASPHALT WEARING SURFACE	13048.000	SQFT	0.53000	6915.44	1.20000	15657.60		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11899.600	TONS	46.50000	553331.40	63.57000	756457.57		
0040 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15888.400	TONS	57.80000	918349.52	61.01000	969351.28		
0050 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	12468.700	TONS	53.35000	665205.15	61.07000	761463.51		
0060 4071005 TACK COAT	10580.000	GAL	1.50000	15870.00	1.02000	10791.60		
0070 4094020 SEAL COAT, GRADE C	1449.000	SQYD	5.00000	7245.00	6.84000	9911.16		
0080 6042010 ADJUSTING MANHOLE	2.000	EA	2000.00000	4000.00	1151.72000	2303.44		
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00	16140.75000	16140.75		
0100 6141010 GRATES AND BEARING PLATES	760.000	LB	3.00000	2280.00	2.05000	1558.00		
0110 6161005 CONSTRUCTION SIGNS	609.000	SQFT	6.00000	3654.00	5.09000	3099.81		
0120 6161025 CHANNELIZER (TRIM LINE)	205.000	EA	35.00000	7175.00	28.01000	5742.05		
0130 6161040 FLASHING ARROW PANEL	4.000	EA	1500.00000	6000.00	954.59000	3818.36		
0140 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	82.73000	330.92		
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	127.28000	509.12		
0160 6162010 WORK ZONE LIGHTING		LUMP	7500.00000	7500.00	14251.71000	14251.71		
0170 6181000 MOBILIZATION		LUMP	67000.00000	67000.00	145324.38000	145324.38		
0180 6191000 PAVEMENT EDGE TREATMENT	33746.000	LF	0.01000	337.46	0.28000	9448.88		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050923-301 COUNTIES : MARION RALLS
LETTING DATE : 09/23/05 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) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	288.000 LF	4.50000	1296.00	4.12000	1186.56		
0200 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	708.000 LF	21.00000	14868.00	20.60000	14584.80		
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	87.000 EA	335.00000	29145.00	324.45000	28227.15		
0220 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000 EA	400.00000	1600.00	386.25000	1545.00		
0230 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	17670.000 LF	0.41000	7244.70	0.40000	7068.00		
0240 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	47882.000 LF	0.46000	22025.72	0.45000	21546.90		
0250 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	33746.000 LF	0.46000	15523.16	0.45000	15185.70		
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1197.000 EA	1.00000	1197.00	13.70000	16398.90		
0270 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	543.000 EA	4.00000	2172.00	21.77000	11821.11		
0280 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45251.000 SQYD	1.35000	61088.85	1.56000	70591.56		
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5706.000 SQYD	2.10000	11982.60	1.56000	8901.36		
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	675.000 STA	18.00000	12150.00	29.56000	19953.00		
0310 9108501 CABLE, LOOP DETECTOR, IN DUCT	4100.000 LF	3.85000	15785.00	4.89000	20049.00		
SECTION TOTALS		$	2,469,241.00	$	2,973,441.82	$	
CONTRACT TOTALS		$	2,469,241.00	$	2,973,441.82	$	

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 050923-302 COUNTIES : LINCOLN
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3D0600A

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 2,916,573.85	100.0000%
2	0010318	G & M Concrete & Asphalt Co., Inc.	$ 3,033,000.84	103.9919%
3	0011146	APAC-Missouri, Inc.	$ 3,552,181.02	121.7929%
4	0010189	Illinois Valley Paving Co.	$ 3,806,091.18	130.4987%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050923-302 COUNTIES : LINCOLN
LETTING DATE : 09/23/05 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) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3D0600A								
0010 3105002 GRAVEL (A) OR CRUSHED STONE (B)	51.000	TONS	20.00000	1020.00	50.00000	2550.00	83.21000	4243.71
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15305.700	TONS	37.40000	572433.18	37.78000	578249.35	46.62000	713551.73
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	20688.500	TONS	48.20000	997185.70	52.31000	1082215.44	62.84000	1300065.34
0040 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	22101.200	TONS	45.25000	1000079.30	49.82000	1101081.78	59.42000	1313253.30
0050 4071005 TACK COAT	14520.000	GAL	1.50000	21780.00	2.50000	36300.00	1.88000	27297.60
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	8000.00000	8000.00	5000.00000	5000.00	10354.86000	10354.86
0070 6161005 CONSTRUCTION SIGNS	316.000	SQFT	7.00000	2212.00	5.50000	1738.00	9.45000	2986.20
0080 6161025 CHANNELIZER (TRIM LINE)	188.000	EA	40.00000	7520.00	50.00000	9400.00	38.85000	7303.80
0090 6161040 FLASHING ARROW PANEL	1.000	EA	2000.00000	2000.00	750.00000	750.00	210.00000	210.00
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	202000.00000	202000.00	96000.00000	96000.00	57689.58000	57689.58
0130 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	364.000	LF	0.48000	174.72	0.45000	163.80	0.47000	171.08
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	62653.000	LF	0.55000	34459.15	0.52000	32579.56	0.55000	34459.15
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	62653.000	LF	0.55000	34459.15	0.52000	32579.56	0.55000	34459.15
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	392.000	EA	1.00000	392.00	4.00000	1568.00	1.11000	435.12
0170 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	241.000	SQYD	4.25000	1024.25	5.75000	1385.75	3.91000	942.31

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050923-302 COUNTIES : LINCOLN
LETTING DATE : 09/23/05 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) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4444.000	SQYD	3.50000	15554.00	5.50000	24442.00	3.91000	17376.04
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1190.800	STA	13.00000	15480.40	22.00000	26197.60	22.06000	26269.05
SECTION TOTALS			$	2,916,573.85	$	3,033,000.84	$	3,552,181.02
CONTRACT TOTALS			$	2,916,573.85	$	3,033,000.84	$	3,552,181.02

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050923-302 COUNTIES : LINCOLN
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3D0600A								
0010 3105002 GRAVEL (A) OR CRUSHED STONE (B)	51.000	TONS	41.27000	2104.77				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15305.700	TONS	49.13000	751969.04				
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	20688.500	TONS	63.92000	1322408.92				
0040 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	22101.200	TONS	61.79000	1365633.15				
0050 4071005 TACK COAT	14520.000	GAL	1.06000	15391.20				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	16409.11000	16409.11				
0070 6161005 CONSTRUCTION SIGNS	316.000	SQFT	9.27000	2929.32				
0080 6161025 CHANNELIZER (TRIM LINE)	188.000	EA	38.11000	7164.68				
0090 6161040 FLASHING ARROW PANEL	1.000	EA	927.00000	927.00				
0100 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	66.95000	267.80				
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	206.00000	824.00				
0120 6181000 MOBILIZATION		LUMP	193376.72000	193376.72				
0130 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	364.000	LF	0.46000	167.44				
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	62653.000	LF	0.54000	33832.62				
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	62653.000	LF	0.54000	33832.62				
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	392.000	EA	24.68000	9674.56				
0170 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	241.000	SQYD	3.83000	923.03				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050923-302 COUNTIES : LINCOLN
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4444.000	SQYD	3.83000	17020.52				
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1190.800	STA	26.23000	31234.68				
SECTION TOTALS			$	3,806,091.18	$		$	
CONTRACT TOTALS			$	3,806,091.18	$	0.00	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 050923-401 COUNTIES : PLATTE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 05/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4S1176

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Sapp & Sons Inc., Emery	$ 424,991.85	100.0000%
2	0010550	Boone Construction Co.	$ 428,404.65	100.8030%
3	0010490	Knapp Construction, Inc., R.A.	$ 477,166.15	112.2765%
4	0010110	Barcus and Sons Inc., L. G.	$ 544,748.65	128.1786%
5	0010141	APAC-Kansas, Inc., Kansas City Division	$ 620,781.57	146.0691%
6	0010739	Radmacher Brothers Excavating Co. Inc.	$ 678,229.95	159.5866%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050923-401 COUNTIES : PLATTE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010490 Knapp Construction, Inc., R.A UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1176								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2100.00000	2100.00	4200.00000	4200.00	15000.00000	15000.00
0020 2031000 CLASS A EXCAVATION	524.000	CUYD	12.50000	6550.00	6.00000	3144.00	7.00000	3668.00
0030 2035500 EMBANKMENT IN PLACE	297.000	CUYD	12.50000	3712.50	17.50000	5197.50	20.00000	5940.00
0040 2036000 COMPACTING EMBANKMENT	440.000	CUYD	1.15000	506.00	4.00000	1760.00	4.20000	1848.00
0050 2037075 COMPACTING IN CUT	6.300	STA	520.00000	3276.00	665.00000	4189.50	300.00000	1890.00
0060 2071000 LINEAR GRADING CLASS 1	0.100	STA	3375.00000	337.50	8000.00000	800.00	10000.00000	1000.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1445.000	SQYD	6.75000	9753.75	6.95000	10042.75	7.75000	11198.75
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	33.000	SQYD	26.00000	858.00	9.50000	313.50	18.00000	594.00
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	134.600	TONS	138.00000	18574.80	135.00000	18171.00	115.00000	15479.00
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	319.400	TONS	106.00000	33856.40	105.00000	33537.00	105.00000	33537.00
0110 6061010 GUARDRAIL TYPE A	25.000	LF	15.00000	375.00	14.50000	362.50	17.00000	425.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1285.00000	5140.00	1250.00000	5000.00	1475.00000	5900.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	360.00000	1440.00	350.00000	1400.00	415.00000	1660.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2025.00000	8100.00	2000.00000	8000.00	2325.00000	9300.00
0150 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	8.000	CUYD	40.00000	320.00	39.00000	312.00	70.00000	560.00
0160 6096043 PLACING TYPE 3 ROCK DITCH LINER	8.000	CUYD	46.00000	368.00	53.00000	424.00	25.00000	200.00
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	212.000	CUYD	26.00000	5512.00	22.00000	4664.00	36.00000	7632.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050923-401 COUNTIES : PLATTE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010490 Knapp Construction, Inc., R.A UNIT PRICE	 AMOUNT
0180 6113040 PLACING TYPE 2 ROCK BLANKET	212.000	CUYD	14.00000	2968.00	11.75000	2491.00	20.00000	4240.00
0190 6116010A CONCRETE SLOPE PROTECTION	19.700	SQYD	148.00000	2915.60	79.00000	1556.30	90.00000	1773.00
0200 6161005 CONSTRUCTION SIGNS	104.000	SQFT	19.00000	1976.00	10.00000	1040.00	20.00000	2080.00
0210 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	530.00000	2120.00	200.00000	800.00	600.00000	2400.00
0220 6181000 MOBILIZATION		LUMP	35500.00000	35500.00	44000.00000	44000.00	35000.00000	35000.00
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1472.000	LF	1.60000	2355.20	1.60000	2355.20	1.80000	2649.60
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2944.000	LF	0.40000	1177.60	0.35000	1030.40	0.45000	1324.80
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	318.000	SQYD	2.20000	699.60	4.00000	1272.00	3.25000	1033.50
0260 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	36.000	LF	29.00000	1044.00	35.00000	1260.00	35.00000	1260.00
0270 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2650.00000	2650.00	2650.00000	2650.00	3000.00000	3000.00
0280 8061019 SILT FENCE	1365.000	LF	3.20000	4368.00	3.00000	4095.00	3.50000	4777.50
0290 8061050 TYPE C BERM	176.000	LF	31.00000	5456.00	15.00000	2640.00	20.00000	3520.00
SECTION TOTALS			$	164,009.95	$	166,707.65	$	178,890.15
SECTION 0002 HIGHWAY SIGNING ITEMS - J4S1176								
0300 9031210 STRUCTURAL STEEL POSTS	20.000	LB	11.50000	230.00	11.45000	229.00	13.00000	260.00
0310 9031261 WOOD POST, 4 IN. BY 6 IN.	32.000	LF	11.50000	368.00	11.50000	368.00	13.00000	416.00
0320 9035004 TYPE SHR2L-1 SIGN	40.000	SQFT	40.00000	1600.00	40.00000	1600.00	46.00000	1840.00
SECTION TOTALS			$	2,198.00	$	2,197.00	$	2,516.00
SECTION 0003 BRIDGE NO. A7308 - J4S1176								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050923-401 COUNTIES : PLATTE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010490 Knapp Construction, Inc., R.A UNIT PRICE	 AMOUNT
0330 2061000 CLASS 1 EXCAVATION	60.000	CUYD	22.35000	1341.00	14.00000	840.00	95.00000	5700.00
0340 2160500 REMOVAL OF BRIDGES		LUMP	16580.00000	16580.00	18000.00000	18000.00	15000.00000	15000.00
0350 7021010 STRUCTURAL STEEL PILES (10 IN.)	470.000	LF	41.85000	19669.50	50.00000	23500.00	45.00000	21150.00
0360 7027000 PILE POINT REINFORCEMENT	18.000	EA	85.80000	1544.40	95.00000	1710.00	135.00000	2430.00
0370 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	58.000	CUYD	635.00000	36830.00	635.00000	36830.00	950.00000	55100.00
0380 7034213 SLAB ON CONCRETE I-GIRDER	338.000	SQYD	285.00000	96330.00	265.00000	89570.00	300.00000	101400.00
0390 7034215 SAFETY BARRIER CURB	263.000	LF	65.00000	17095.00	80.00000	21040.00	60.00000	15780.00
0400 7051132 PRESTRESSED CONCRETE I-GIRDER, 32 FT SPAN	8.000	EA	4450.00000	35600.00	4250.00000	34000.00	5000.00000	40000.00
0410 7051149 PRESTRESSED CONCRETE I-GIRDER, 49 FT SPAN	4.000	EA	5500.00000	22000.00	5300.00000	21200.00	6500.00000	26000.00
0420 7061060 REINFORCING STEEL (BRIDGES)	3960.000	LB	1.00000	3960.00	1.00000	3960.00	1.00000	3960.00
0430 7123610 SLAB DRAIN	22.000	EA	175.00000	3850.00	215.00000	4730.00	200.00000	4400.00
0440 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	800.00000	1600.00	1000.00000	2000.00	1500.00000	3000.00
0450 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	98.00000	784.00	85.00000	680.00	60.00000	480.00
0460 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	100.00000	1600.00	90.00000	1440.00	85.00000	1360.00
SECTION TOTALS			$	258,783.90	$	259,500.00	$	295,760.00
CONTRACT TOTALS			$	424,991.85	$	428,404.65	$	477,166.15

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050923-401 COUNTIES : PLATTE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT	(5) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(6) 0010739 Radmacher Brothers Excavating UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1176								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17500.00000	17500.00	25000.00000	25000.00	13725.00000	13725.00
0020 2031000 CLASS A EXCAVATION	524.000	CUYD	23.70000	12418.80	20.20000	10584.80	40.00000	20960.00
0030 2035500 EMBANKMENT IN PLACE	297.000	CUYD	32.00000	9504.00	27.30000	8108.10	5.00000	1485.00
0040 2036000 COMPACTING EMBANKMENT	440.000	CUYD	3.55000	1562.00	3.10000	1364.00	10.00000	4400.00
0050 2037075 COMPACTING IN CUT	6.300	STA	533.00000	3357.90	455.00000	2866.50	2500.00000	15750.00
0060 2071000 LINEAR GRADING CLASS 1	0.100	STA	6157.00000	615.70	5255.00000	525.50	40000.00000	4000.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1445.000	SQYD	10.10000	14594.50	8.60000	12427.00	17.00000	24565.00
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	33.000	SQYD	10.00000	330.00	8.10000	267.30	45.00000	1485.00
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	134.600	TONS	167.00000	22478.20	144.00000	19382.40	137.00000	18440.20
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	319.400	TONS	130.00000	41522.00	110.25000	35213.85	105.00000	33537.00
0110 6061010 GUARDRAIL TYPE A	25.000	LF	20.00000	500.00	14.00000	350.00	15.00000	375.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1810.00000	7240.00	1210.00000	4840.00	1300.00000	5200.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	394.00000	1576.00	340.00000	1360.00	360.00000	1440.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2610.00000	10440.00	1910.00000	7640.00	2000.00000	8000.00
0150 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	8.000	CUYD	118.00000	944.00	102.00000	816.00	60.00000	480.00
0160 6096043 PLACING TYPE 3 ROCK DITCH LINER	8.000	CUYD	102.00000	816.00	87.00000	696.00	115.00000	920.00
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	212.000	CUYD	44.00000	9328.00	38.00000	8056.00	17.30000	3667.60

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050923-401 COUNTIES : PLATTE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT	(5) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(6) 0010739 Radmacher Brothers Excavating UNIT PRICE	AMOUNT
0180 6113040 PLACING TYPE 2 ROCK BLANKET	212.000	CUYD	20.00000	4240.00	17.25000	3657.00	34.00000	7208.00
0190 6116010A CONCRETE SLOPE PROTECTION	19.700	SQYD	98.00000	1930.60	415.00000	8175.50	100.00000	1970.00
0200 6161005 CONSTRUCTION SIGNS	104.000	SQFT	21.00000	2184.00	17.75000	1846.00	18.40000	1913.60
0210 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	596.00000	2384.00	505.00000	2020.00	525.00000	2100.00
0220 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	43000.00000	43000.00	80000.00000	80000.00
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1472.000	LF	1.80000	2649.60	1.51000	2222.72	1.60000	2355.20
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2944.000	LF	0.40000	1177.60	0.35000	1030.40	0.40000	1177.60
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	318.000	SQYD	3.00000	954.00	2.10000	667.80	4.00000	1272.00
0260 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	36.000	LF	40.00000	1440.00	33.50000	1206.00	61.00000	2196.00
0270 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2960.00000	2960.00	3035.00000	3035.00	2625.00000	2625.00
0280 8061019 SILT FENCE	1365.000	LF	3.55000	4845.75	2.30000	3139.50	3.15000	4299.75
0290 8061050 TYPE C BERM	176.000	LF	65.00000	11440.00	56.00000	9856.00	68.00000	11968.00
SECTION TOTALS			$	220,932.65	$	219,353.37	$	277,514.95
SECTION 0002 HIGHWAY SIGNING ITEMS - J4S1176								
0300 9031210 STRUCTURAL STEEL POSTS	20.000	LB	3.00000	60.00	10.80000	216.00	12.00000	240.00
0310 9031261 WOOD POST, 4 IN. BY 6 IN.	32.000	LF	38.00000	1216.00	10.85000	347.20	12.00000	384.00
0320 9035004 TYPE SHR2L-1 SIGN	40.000	SQFT	33.00000	1320.00	38.00000	1520.00	40.00000	1600.00
SECTION TOTALS			$	2,596.00	$	2,083.20	$	2,224.00
SECTION 0003 BRIDGE NO. A7308 - J4S1176								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050923-401 COUNTIES : PLATTE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(5) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(6) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
0330 2061000 CLASS 1 EXCAVATION	60.000	CUYD	30.50000	1830.00	100.00000	6000.00	58.00000	3480.00
0340 2160500 REMOVAL OF BRIDGES		LUMP	41000.00000	41000.00	55000.00000	55000.00	64000.00000	64000.00
0350 7021010 STRUCTURAL STEEL PILES (10 IN.)	470.000	LF	43.00000	20210.00	54.00000	25380.00	61.00000	28670.00
0360 7027000 PILE POINT REINFORCEMENT	18.000	EA	121.00000	2178.00	130.00000	2340.00	140.00000	2520.00
0370 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	58.000	CUYD	728.00000	42224.00	865.00000	50170.00	1000.00000	58000.00
0380 7034213 SLAB ON CONCRETE I-GIRDER	338.000	SQYD	349.00000	117962.00	405.00000	136890.00	366.00000	123708.00
0390 7034215 SAFETY BARRIER CURB	263.000	LF	74.00000	19462.00	81.00000	21303.00	105.00000	27615.00
0400 7051132 PRESTRESSED CONCRETE I-GIRDER, 32 FT SPAN	8.000	EA	4838.00000	38704.00	6110.00000	48880.00	5400.00000	43200.00
0410 7051149 PRESTRESSED CONCRETE I-GIRDER, 49 FT SPAN	4.000	EA	5924.00000	23696.00	7475.00000	29900.00	6600.00000	26400.00
0420 7061060 REINFORCING STEEL (BRIDGES)	3960.000	LB	1.00000	3960.00	1.45000	5742.00	1.00000	3960.00
0430 7123610 SLAB DRAIN	22.000	EA	192.00000	4224.00	350.00000	7700.00	315.00000	6930.00
0440 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	813.00000	1626.00	2100.00000	4200.00	3400.00000	6800.00
0450 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	162.00000	1296.00	230.00000	1840.00	121.00000	968.00
0460 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	178.00000	2848.00	250.00000	4000.00	140.00000	2240.00
SECTION TOTALS			$	321,220.00	$	399,345.00	$	398,491.00
CONTRACT TOTALS			$	544,748.65	$	620,781.57	$	678,229.95

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0528

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Schnieders Excavating Company, Inc., Don	$ 1,662,665.73	100.0000%
2	0010445	Sapp & Sons Inc., Emery	$ 1,778,959.09	106.9944%
3	0011146	APAC-Missouri, Inc.	$ 1,839,560.57	110.6392%
4	0011280	Krupp Construction, Inc., L.	$ 1,918,109.63	115.3635%
5	0010722	Robertson Contractors, Inc.	$ 1,933,642.26	116.2977%
6	0010191	J. C. Industries, Inc.	$ 1,992,453.91	119.8349%
7	0010223	Magruder Construction Co., Inc.	$ 2,068,148.93	124.3875%
8	0011272	West Plains Bridge & Grading LLC	$ 2,162,475.33	130.0607%
9	0011105	Gaines Construction, Inc.	$ 2,440,264.98	146.7682%

ALTERNATE PAVING JOB – NO LIFE CYCLE COST ADJUSTMENT FACTOR REQUIRED FOR BID COMPARISON

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0528								
0010 2013000 CLEARING AND GRUBBING	11.000	ACRE	2635.00000	28985.00	2225.00000	24475.00	3190.00000	35090.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8120.00000	8120.00	5100.00000	5100.00	13300.00000	13300.00
0030 2031000 CLASS A EXCAVATION	93621.000	CUYD	2.85000	266819.85	2.95000	276181.95	2.18000	204093.78
0040 2032000 CLASS C EXCAVATION	35440.000	CUYD	6.00000	212640.00	5.80000	205552.00	5.24000	185705.60
0050 2036000 COMPACTING EMBANKMENT	99482.000	CUYD	0.50000	49741.00	0.60000	59689.20	0.42000	41782.44
0060 2037075 COMPACTING IN CUT	26.000	STA	290.00000	7540.00	475.00000	12350.00	450.00000	11700.00
0070 2063000 CLASS 3 EXCAVATION	321.000	CUYD	9.35000	3001.35	13.75000	4413.75	26.60000	8538.60
0080 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	89.000	CUYD	41.00000	3649.00	45.65000	4062.85	84.00000	7476.00
0090 2071000 LINEAR GRADING CLASS 1	18.300	STA	265.00000	4849.50	165.00000	3019.50	560.00000	10248.00
0100 2081000 INTERCEPTION DITCH	6.000	100F	200.00000	1200.00	195.00000	1170.00	500.00000	3000.00
0110 3030610A PLACING ROCK BASE (18 IN. THICK)	10026.000	SQYD	3.20000	32083.20	5.60000	56145.60	1.11000	11128.86
0120 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	3412.000	SQYD	8.95000	30537.40	9.80000	33437.60	11.10000	37873.20
0130 3102003 CRUSHED STONE (B)	1580.000	SQYD	7.25000	11455.00	7.90000	12482.00	5.90000	9322.00
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1099.000	TONS	54.47000	59862.53	58.25000	64016.75	78.50000	86271.50
0150 5041000 CONCRETE APPROACH PAVEMENT	245.000	SQYD	102.00000	24990.00	102.00000	24990.00	102.00000	24990.00
0160 6061010 GUARDRAIL TYPE A	575.000	LF	15.00000	8625.00	16.05000	9228.75	15.00000	8625.00
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1450.00000	5800.00	1550.00000	6200.00	1450.00000	5800.00
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	270.00000	1080.00	250.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2250.00000	9000.00	2100.00000	8400.00
0200 6094010 DRAIN BASIN	2.000	EA	2070.00000	4140.00	2550.00000	5100.00	5250.00000	10500.00
0210 6096044 PLACING TYPE 4 ROCK DITCH LINER	357.000	CUYD	12.60000	4498.20	21.50000	7675.50	24.50000	8746.50
0220 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	143.000	CUYD	35.15000	5026.45	38.00000	5434.00	38.68000	5531.24
0230 6097000 ROCK LINING	178.000	CUYD	16.85000	2999.30	33.00000	5874.00	25.26000	4496.28
0240 6113040 PLACING TYPE 2 ROCK BLANKET	934.000	CUYD	16.00000	14944.00	21.50000	20081.00	16.26000	15186.84
0250 6116010A CONCRETE SLOPE PROTECTION	26.000	SQYD	170.00000	4420.00	115.00000	2990.00	75.00000	1950.00
0260 6161005 CONSTRUCTION SIGNS	496.000	SQFT	5.50000	2728.00	8.60000	4265.60	8.00000	3968.00
0270 6161020 CHANNELIZER (DRUM-LIKE)	12.000	EA	30.00000	360.00	80.00000	960.00	75.00000	900.00
0280 6161030 TYPE III MOVEABLE BARRICADE	18.000	EA	170.00000	3060.00	195.00000	3510.00	180.00000	3240.00
0290 6161052 WARNING LIGHT, TYPE B	12.000	EA	80.00000	960.00	102.00000	1224.00	95.00000	1140.00
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	70.00000	140.00	65.00000	130.00
0310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	215.00000	430.00	200.00000	400.00
0320 6181000 MOBILIZATION		LUMP	90000.00000	90000.00	95000.00000	95000.00	79555.00000	79555.00
0330 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	3074.000	LF	0.43000	1321.82	0.50000	1537.00	0.43000	1321.82
0340 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	3074.000	LF	0.43000	1321.82	0.50000	1537.00	0.43000	1321.82
0350 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6180.000	LF	0.34000	2101.20	0.40000	2472.00	0.34000	2101.20
0360 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6180.000	LF	0.34000	2101.20	0.40000	2472.00	0.34000	2101.20
0370 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2966.000	LF	0.50000	1483.00	0.54000	1601.64	0.50000	1483.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	662.000 SQYD	2.55000	1688.10	2.40000	1588.80	2.85000	1886.70
0390 7034041 CLASS B-1 CONCRETE (CULVERTS)	159.000 CUYD	318.00000	50562.00	495.00000	78705.00	765.00000	121635.00
0400 7061030 REINFORCING STEEL (CULVERTS)	21990.000 LB	1.05000	23089.50	0.95000	20890.50	1.22000	26827.80
0410 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	136.000 LF	16.00000	2176.00	33.00000	4488.00	19.02000	2586.72
0420 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	45.000 LF	18.00000	810.00	33.00000	1485.00	27.78000	1250.10
0430 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	156.000 LF	20.00000	3120.00	33.00000	5148.00	29.17000	4550.52
0440 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	265.00000	530.00	280.00000	560.00	400.00000	800.00
0450 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	290.00000	1160.00	300.00000	1200.00	425.00000	1700.00
0460 8051000A SEEDING - COOL SEASON MIXTURES	4.000 ACRE	1375.00000	5500.00	2025.00000	8100.00	1975.00000	7900.00
0470 8052000A SEEDING - WARM SEASON MIXTURES	7.000 ACRE	1375.00000	9625.00	2025.00000	14175.00	1975.00000	13825.00
0480 8061016 SEDIMENT REMOVAL	120.000 CUYD	15.00000	1800.00	26.00000	3120.00	18.56000	2227.20
0490 8061019 SILT FENCE	855.000 LF	2.40000	2052.00	3.75000	3206.25	2.40000	2052.00
0500 8061022 TYPE II DITCH CHECK	126.000 EA	225.00000	28350.00	230.00000	28980.00	225.00000	28350.00
0510 8061050 TYPE C BERM	420.000 LF	11.00000	4620.00	27.60000	11592.00	28.25000	11865.00
SECTION TOTALS		$	1,046,246.42	$	1,158,137.24	$	1,085,873.92
SECTION 0002 ALT PVMT A ITEMS - J5S0528							
0520 4010101 8 INCHES, BITUMINOUS PAVEMENT	6751.000 SQYD	24.16000	163104.16	25.85000	174513.35	33.95000	229196.45
SECTION TOTALS		$	163,104.16	$	174,513.35	$	229,196.45
SECTION 0003 ALT PVMT B ITEMS - J5S0528							

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0530 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS) SECTION TOTALS	6751.000	SQYD	$		$		$	
SECTION 0004 BRIDGE DWG. NO. A6576 - J5S0528								
0540 2061000 CLASS 1 EXCAVATION	10.000	CUYD	75.00000	750.00	53.75000	537.50	40.00000	400.00
0550 2062003 CLASS 2 EXCAVATION IN ROCK	13.000	CUYD	155.00000	2015.00	400.00000	5200.00	753.00000	9789.00
0560 2160500 REMOVAL OF BRIDGES		LUMP	12100.00000	12100.00	14000.00000	14000.00	17600.00000	17600.00
0570 5031010 BRIDGE APPROACH SLAB (BRIDGE)	207.000	SQYD	188.00000	38916.00	175.00000	36225.00	181.00000	37467.00
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	336.000	LF	56.25000	18900.00	43.00000	14448.00	45.30000	15220.80
0590 7026000 PRE-BORE FOR PILING	216.000	LF	25.65000	5540.40	28.00000	6048.00	21.00000	4536.00
0600 7027000 PILE POINT REINFORCEMENT	12.000	EA	105.00000	1260.00	130.00000	1560.00	115.00000	1380.00
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	68.800	CUYD	425.00000	29240.00	445.00000	30616.00	728.00000	50086.40
0620 7034213 SLAB ON CONCRETE I-GIRDER	789.000	SQYD	199.00000	157011.00	206.00000	162534.00	255.00000	201195.00
0630 7034215 SAFETY BARRIER CURB	415.000	LF	53.25000	22098.75	50.00000	20750.00	57.00000	23655.00
0640 7051191 PRESTRESSED CONCRETE I-GIRDER, 91 FT SPAN	10.000	EA	14525.00000	145250.00	13650.00000	136500.00	14500.00000	145000.00
0650 7061060 REINFORCING STEEL (BRIDGES)	8300.000	LB	1.08000	8964.00	0.90000	7470.00	1.03000	8549.00
0660 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.000	EA	465.00000	3720.00	345.00000	2760.00	334.00000	2672.00
0670 7123610 SLAB DRAIN	14.000	EA	250.00000	3500.00	190.00000	2660.00	190.00000	2660.00
0680 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1100.00000	2200.00	800.00000	1600.00
0690 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	90.00000	900.00	130.00000	1300.00	125.00000	1250.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010907 Schnieders Excavating Compan UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0700 7161002 LAMINATED NEOPRENE BEARING PAD	10.000 EA	115.00000	1150.00	150.00000	1500.00	143.00000	1430.00
SECTION TOTALS		$	453,315.15	$	446,308.50	$	524,490.20
CONTRACT TOTALS		$	1,662,665.73	$	1,778,959.09	$	1,839,560.57

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0528								
0010 2013000 CLEARING AND GRUBBING	11.000	ACRE	3190.00000	35090.00	2500.00000	27500.00	3582.95000	39412.45
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13300.00000	13300.00	18000.00000	18000.00	14938.33000	14938.33
0030 2031000 CLASS A EXCAVATION	93621.000	CUYD	2.18000	204093.78	3.15000	294906.15	2.98000	278990.58
0040 2032000 CLASS C EXCAVATION	35440.000	CUYD	5.24000	185705.60	8.00000	283520.00	6.53000	231423.20
0050 2036000 COMPACTING EMBANKMENT	99482.000	CUYD	0.42000	41782.44	0.30000	29844.60	0.47000	46756.54
0060 2037075 COMPACTING IN CUT	26.000	STA	450.00000	11700.00	500.00000	13000.00	505.43000	13141.18
0070 2063000 CLASS 3 EXCAVATION	321.000	CUYD	21.00000	6741.00	20.00000	6420.00	30.00000	9630.00
0080 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	89.000	CUYD	49.75000	4427.75	40.00000	3560.00	61.00000	5429.00
0090 2071000 LINEAR GRADING CLASS 1	18.300	STA	560.00000	10248.00	550.00000	10065.00	628.98000	11510.33
0100 2081000 INTERCEPTION DITCH	6.000	100F	500.00000	3000.00	300.00000	1800.00	561.59000	3369.54
0110 3030610A PLACING ROCK BASE (18 IN. THICK)	10026.000	SQYD	1.11000	11128.86	7.00000	70182.00	1.25000	12532.50
0120 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	3412.000	SQYD	9.16000	31253.92	9.16000	31253.92	10.29000	35109.48
0130 3102003 CRUSHED STONE (B)	1580.000	SQYD	7.37000	11644.60	7.37000	11644.60	16.47000	26022.60
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1099.000	TONS	54.47000	59862.53	54.47000	59862.53	61.18000	67236.82
0150 5041000 CONCRETE APPROACH PAVEMENT	245.000	SQYD	110.00000	26950.00	120.00000	29400.00	112.00000	27440.00
0160 6061010 GUARDRAIL TYPE A	575.000	LF	15.00000	8625.00	15.00000	8625.00	16.85000	9688.75
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1450.00000	5800.00	1450.00000	5800.00	1628.62000	6514.48
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	280.80000	1123.20

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2358.69000	9434.76
0200 6094010 DRAIN BASIN	2.000	EA	3500.00000	7000.00	3500.00000	7000.00	2750.00000	5500.00
0210 6096044 PLACING TYPE 4 ROCK DITCH LINER	357.000	CUYD	24.50000	8746.50	18.00000	6426.00	27.52000	9824.64
0220 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	143.000	CUYD	36.68000	5245.24	35.00000	5005.00	43.44000	6211.92
0230 6097000 ROCK LINING	178.000	CUYD	25.26000	4496.28	40.00000	7120.00	28.37000	5049.86
0240 6113040 PLACING TYPE 2 ROCK BLANKET	934.000	CUYD	16.26000	15186.84	10.00000	9340.00	18.26000	17054.84
0250 6116010A CONCRETE SLOPE PROTECTION	26.000	SQYD	75.00000	1950.00	100.00000	2600.00	222.00000	5772.00
0260 6161005 CONSTRUCTION SIGNS	496.000	SQFT	8.00000	3968.00	8.00000	3968.00	6.18000	3065.28
0270 6161020 CHANNELIZER (DRUM-LIKE)	12.000	EA	75.00000	900.00	75.00000	900.00	33.70000	404.40
0280 6161030 TYPE III MOVEABLE BARRICADE	18.000	EA	180.00000	3240.00	180.00000	3240.00	190.94000	3436.92
0290 6161052 WARNING LIGHT, TYPE B	12.000	EA	95.00000	1140.00	95.00000	1140.00	89.85000	1078.20
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	65.00000	130.00	112.32000	224.64
0310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	112.32000	224.64
0320 6181000 MOBILIZATION		LUMP	197627.00000	197627.00	85000.00000	85000.00	185000.00000	185000.00
0330 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	3074.000	LF	1.10000	3381.40	1.10000	3381.40	1.24000	3811.76
0340 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	3074.000	LF	1.10000	3381.40	1.10000	3381.40	1.24000	3811.76
0350 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6180.000	LF	0.35000	2163.00	0.35000	2163.00	0.39000	2410.20
0360 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6180.000	LF	0.35000	2163.00	0.35000	2163.00	0.39000	2410.20
0370 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2966.000	LF	0.50000	1483.00	0.50000	1483.00	0.56000	1660.96

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT
0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	662.000 SQYD	2.85000	1886.70	3.00000	1986.00	3.20000	2118.40
0390 7034041 CLASS B-1 CONCRETE (CULVERTS)	159.000 CUYD	776.00000	123384.00	480.00000	76320.00	600.00000	95400.00
0400 7061030 REINFORCING STEEL (CULVERTS)	21990.000 LB	1.52000	33424.80	1.20000	26388.00	1.00000	21990.00
0410 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	136.000 LF	19.02000	2586.72	18.00000	2448.00	21.36000	2904.96
0420 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	45.000 LF	27.78000	1250.10	30.00000	1350.00	31.20000	1404.00
0430 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	156.000 LF	29.17000	4550.52	35.00000	5460.00	32.76000	5110.56
0440 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	400.00000	800.00	350.00000	700.00	449.28000	898.56
0450 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	425.00000	1700.00	450.00000	1800.00	477.35000	1909.40
0460 8051000A SEEDING - COOL SEASON MIXTURES	4.000 ACRE	1975.00000	7900.00	1895.00000	7580.00	2218.29000	8873.16
0470 8052000A SEEDING - WARM SEASON MIXTURES	7.000 ACRE	1975.00000	13825.00	1895.00000	13265.00	2218.29000	15528.03
0480 8061016 SEDIMENT REMOVAL	120.000 CUYD	18.56000	2227.20	20.00000	2400.00	20.85000	2502.00
0490 8061019 SILT FENCE	855.000 LF	2.40000	2052.00	3.50000	2992.50	2.70000	2308.50
0500 8061022 TYPE II DITCH CHECK	126.000 EA	225.00000	28350.00	215.00000	27090.00	252.72000	31842.72
0510 8061050 TYPE C BERM	420.000 LF	22.00000	9240.00	18.00000	7560.00	24.71000	10378.20
SECTION TOTALS		$	1,176,532.18	$	1,236,964.10	$	1,309,824.45
SECTION 0002 ALT PVMT A ITEMS - J5S0528							
0520 4010101 8 INCHES, BITUMINOUS PAVEMENT	6751.000 SQYD	24.16000	163104.16	24.16000	163104.16	27.14000	183222.14
SECTION TOTALS		$	163,104.16	$	163,104.16	$	183,222.14
SECTION 0003 ALT PVMT B ITEMS - J5S0528							

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT
0530 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS) SECTION TOTALS	6751.000	SQYD	$		$		$	
SECTION 0004 BRIDGE DWG. NO. A6576 - J5S0528								
0540 2061000 CLASS 1 EXCAVATION	10.000	CUYD	50.00000	500.00	80.00000	800.00	80.00000	800.00
0550 2062003 CLASS 2 EXCAVATION IN ROCK	13.000	CUYD	685.00000	8905.00	800.00000	10400.00	330.00000	4290.00
0560 2160500 REMOVAL OF BRIDGES		LUMP	12000.00000	12000.00	26000.00000	26000.00	22500.00000	22500.00
0570 5031010 BRIDGE APPROACH SLAB (BRIDGE)	207.000	SQYD	256.00000	52992.00	190.00000	39330.00	214.00000	44298.00
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	336.000	LF	65.28000	21934.08	55.00000	18480.00	60.00000	20160.00
0590 7026000 PRE-BORE FOR PILING	216.000	LF	32.00000	6912.00	35.00000	7560.00	20.22000	4367.52
0600 7027000 PILE POINT REINFORCEMENT	12.000	EA	115.00000	1380.00	150.00000	1800.00	220.00000	2640.00
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	68.800	CUYD	800.00000	55040.00	580.00000	39904.00	571.00000	39284.80
0620 7034213 SLAB ON CONCRETE I-GIRDER	789.000	SQYD	276.44000	218111.16	240.00000	189360.00	208.00000	164112.00
0630 7034215 SAFETY BARRIER CURB	415.000	LF	56.07000	23269.05	66.00000	27390.00	61.00000	25315.00
0640 7051191 PRESTRESSED CONCRETE I-GIRDER, 91 FT SPAN	10.000	EA	15568.00000	155680.00	15000.00000	150000.00	14500.00000	145000.00
0650 7061060 REINFORCING STEEL (BRIDGES)	8300.000	LB	1.40000	11620.00	1.10000	9130.00	1.50000	12450.00
0660 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.000	EA	400.00000	3200.00	550.00000	4400.00	450.00000	3600.00
0670 7123610 SLAB DRAIN	14.000	EA	175.00000	2450.00	280.00000	3920.00	210.00000	2940.00
0680 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1200.00000	2400.00	2000.00000	4000.00
0690 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	105.00000	1050.00	120.00000	1200.00	165.00000	1650.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT
0700 7161002 LAMINATED NEOPRENE BEARING PAD	10.000 EA	143.00000	1430.00	150.00000	1500.00	200.00000	2000.00
SECTION TOTALS		$	578,473.29	$	533,574.00	$	499,407.32
CONTRACT TOTALS		$	1,918,109.63	$	1,933,642.26	$	1,992,453.91

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(8) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0528								
0010 2013000 CLEARING AND GRUBBING	11.000	ACRE	2000.00000	22000.00	4000.00000	44000.00	1750.00000	19250.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5500.00000	5500.00	10600.00000	10600.00	17500.00000	17500.00
0030 2031000 CLASS A EXCAVATION	93621.000	CUYD	4.40000	411932.40	4.80000	449380.80	5.95000	557044.95
0040 2032000 CLASS C EXCAVATION	35440.000	CUYD	9.10000	322504.00	7.65000	271116.00	9.75000	345540.00
0050 2036000 COMPACTING EMBANKMENT	99482.000	CUYD	1.00000	99482.00	0.51000	50735.82	0.80000	79585.60
0060 2037075 COMPACTING IN CUT	26.000	STA	800.00000	20800.00	1.00000	26.00	100.00000	2600.00
0070 2063000 CLASS 3 EXCAVATION	321.000	CUYD	23.00000	7383.00	23.00000	7383.00	15.25000	4895.25
0080 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	89.000	CUYD	45.00000	4005.00	45.00000	4005.00	59.00000	5251.00
0090 2071000 LINEAR GRADING CLASS 1	18.300	STA	390.00000	7137.00	360.00000	6588.00	825.00000	15097.50
0100 2081000 INTERCEPTION DITCH	6.000	100F	200.00000	1200.00	300.00000	1800.00	225.00000	1350.00
0110 3030610A PLACING ROCK BASE (18 IN. THICK)	10026.000	SQYD	3.70000	37096.20	3.15000	31581.90	5.50000	55143.00
0120 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	3412.000	SQYD	6.50000	22178.00	9.16000	31253.92	6.75000	23031.00
0130 3102003 CRUSHED STONE (B)	1580.000	SQYD	3.55000	5609.00	7.37000	11644.60	5.25000	8295.00
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1099.000	TONS	54.47000	59862.53	54.47000	59862.53	54.47000	59862.53
0150 5041000 CONCRETE APPROACH PAVEMENT	245.000	SQYD	105.00000	25725.00	105.00000	25725.00	81.00000	19845.00
0160 6061010 GUARDRAIL TYPE A	575.000	LF	15.00000	8625.00	14.40000	8280.00	15.00000	8625.00
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1450.00000	5800.00	1241.35000	4965.40	1450.00000	5800.00
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	487.85000	1951.40	250.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(8) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2015.19000	8060.76	2100.00000	8400.00
0200 6094010 DRAIN BASIN	2.000	EA	2900.00000	5800.00	6000.00000	12000.00	3900.00000	7800.00
0210 6096044 PLACING TYPE 4 ROCK DITCH LINER	357.000	CUYD	14.80000	5283.60	26.00000	9282.00	9.00000	3213.00
0220 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	143.000	CUYD	38.00000	5434.00	51.00000	7293.00	45.00000	6435.00
0230 6097000 ROCK LINING	178.000	CUYD	36.00000	6408.00	39.00000	6942.00	40.00000	7120.00
0240 6113040 PLACING TYPE 2 ROCK BLANKET	934.000	CUYD	11.00000	10274.00	20.00000	18680.00	11.00000	10274.00
0250 6116010A CONCRETE SLOPE PROTECTION	26.000	SQYD	105.00000	2730.00	102.00000	2652.00	100.00000	2600.00
0260 6161005 CONSTRUCTION SIGNS	496.000	SQFT	5.50000	2728.00	5.50000	2728.00	5.00000	2480.00
0270 6161020 CHANNELIZER (DRUM-LIKE)	12.000	EA	30.00000	360.00	60.00000	720.00	35.00000	420.00
0280 6161030 TYPE III MOVEABLE BARRICADE	18.000	EA	170.00000	3060.00	270.00000	4860.00	190.00000	3420.00
0290 6161052 WARNING LIGHT, TYPE B	12.000	EA	80.00000	960.00	125.00000	1500.00	85.00000	1020.00
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	65.00000	130.00
0310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0320 6181000 MOBILIZATION		LUMP	140000.00000	140000.00	205000.00000	205000.00	255000.00000	255000.00
0330 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	3074.000	LF	0.43000	1321.82	0.43000	1321.82	0.43000	1321.82
0340 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	3074.000	LF	0.43000	1321.82	0.43000	1321.82	0.43000	1321.82
0350 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6180.000	LF	0.34000	2101.20	0.34000	2101.20	0.34000	2101.20
0360 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6180.000	LF	0.34000	2101.20	0.34000	2101.20	0.34000	2101.20
0370 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2966.000	LF	0.50000	1483.00	0.50000	1483.00	0.50000	1483.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(8) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	662.000 SQYD	2.00000	1324.00	4.00000	2648.00	3.35000	2217.70
0390 7034041 CLASS B-1 CONCRETE (CULVERTS)	159.000 CUYD	580.00000	92220.00	575.00000	91425.00	680.00000	108120.00
0400 7061030 REINFORCING STEEL (CULVERTS)	21990.000 LB	0.80000	17592.00	0.80000	17592.00	1.95000	42880.50
0410 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	136.000 LF	20.00000	2720.00	47.00000	6392.00	24.00000	3264.00
0420 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	45.000 LF	20.00000	900.00	50.00000	2250.00	25.85000	1163.25
0430 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	156.000 LF	22.00000	3432.00	59.00000	9204.00	28.00000	4368.00
0440 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	200.00000	400.00	750.00000	1500.00	255.00000	510.00
0450 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	275.00000	1100.00	1000.00000	4000.00	280.00000	1120.00
0460 8051000A SEEDING - COOL SEASON MIXTURES	4.000 ACRE	1975.00000	7900.00	1975.00000	7900.00	1975.00000	7900.00
0470 8052000A SEEDING - WARM SEASON MIXTURES	7.000 ACRE	1975.00000	13825.00	1975.00000	13825.00	1975.00000	13825.00
0480 8061016 SEDIMENT REMOVAL	120.000 CUYD	10.00000	1200.00	10.00000	1200.00	20.00000	2400.00
0490 8061019 SILT FENCE	855.000 LF	2.40000	2052.00	3.00000	2565.00	2.40000	2052.00
0500 8061022 TYPE II DITCH CHECK	126.000 EA	225.00000	28350.00	360.00000	45360.00	225.00000	28350.00
0510 8061050 TYPE C BERM	420.000 LF	18.50000	7770.00	22.00000	9240.00	13.50000	5670.00
SECTION TOTALS		$	1,448,790.77	$	1,524,447.17	$	1,770,397.32
SECTION 0002 ALT PVMT A ITEMS - J5S0528							
0520 4010101 8 INCHES, BITUMINOUS PAVEMENT	6751.000 SQYD	24.16000	163104.16	24.16000	163104.16	26.16000	176606.16
SECTION TOTALS		$	163,104.16	$	163,104.16	$	176,606.16
SECTION 0003 ALT PVMT B ITEMS - J5S0528							

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(8) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0530 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS) SECTION TOTALS	6751.000	SQYD	$		$		$	
SECTION 0004 BRIDGE DWG. NO. A6576 - J5S0528								
0540 2061000 CLASS 1 EXCAVATION	10.000	CUYD	21.00000	210.00	24.00000	240.00	34.00000	340.00
0550 2062003 CLASS 2 EXCAVATION IN ROCK	13.000	CUYD	300.00000	3900.00	690.00000	8970.00	499.00000	6487.00
0560 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	7000.00000	7000.00	16500.00000	16500.00
0570 5031010 BRIDGE APPROACH SLAB (BRIDGE)	207.000	SQYD	185.00000	38295.00	210.00000	43470.00	193.50000	40054.50
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	336.000	LF	42.00000	14112.00	37.00000	12432.00	50.50000	16968.00
0590 7026000 PRE-BORE FOR PILING	216.000	LF	33.00000	7128.00	25.00000	5400.00	32.00000	6912.00
0600 7027000 PILE POINT REINFORCEMENT	12.000	EA	100.00000	1200.00	110.00000	1320.00	95.00000	1140.00
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	68.800	CUYD	530.00000	36464.00	470.00000	32336.00	450.00000	30960.00
0620 7034213 SLAB ON CONCRETE I-GIRDER	789.000	SQYD	205.00000	161745.00	214.00000	168846.00	215.00000	169635.00
0630 7034215 SAFETY BARRIER CURB	415.000	LF	56.00000	23240.00	80.00000	33200.00	63.00000	26145.00
0640 7051191 PRESTRESSED CONCRETE I-GIRDER, 91 FT SPAN	10.000	EA	12900.00000	129000.00	14000.00000	140000.00	15500.00000	155000.00
0650 7061060 REINFORCING STEEL (BRIDGES)	8300.000	LB	1.20000	9960.00	1.10000	9130.00	1.60000	13280.00
0660 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.000	EA	450.00000	3600.00	420.00000	3360.00	345.00000	2760.00
0670 7123610 SLAB DRAIN	14.000	EA	200.00000	2800.00	255.00000	3570.00	180.00000	2520.00
0680 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1325.00000	2650.00	630.00000	1260.00
0690 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	125.00000	1250.00	130.00000	1300.00	180.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050923-502 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(8) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0700 7161002 LAMINATED NEOPRENE BEARING PAD	10.000	EA	135.00000	1350.00	170.00000	1700.00	150.00000	1500.00
SECTION TOTALS			$	456,254.00	$	474,924.00	$	493,261.50
CONTRACT TOTALS			$	2,068,148.93	$	2,162,475.33	$	2,440,264.98

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0530
J5S0531

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Schnieders Excavating Company, Inc., Don	$ 1,232,192.58	100.0000%
2	0010223	Magruder Construction Co., Inc.	$ 1,356,187.91	110.0630%
3	0010550	Boone Construction Co.	$ 1,398,057.75	113.4610%
4	0011280	Krupp Construction, Inc., L.	$ 1,448,197.59	117.5301%
5	0011146	APAC-Missouri, Inc.	$ 1,450,463.47	117.7140%
6	0010445	Sapp & Sons Inc., Emery	$ 1,485,820.35	120.5835%
7	0011270	Pace Construction Company	$ 1,660,000.00	134.7192%
8	0011105	Gaines Construction, Inc.	$ 1,671,590.67	135.6599%
9	0011806	Joe's Bridge & Grading, Inc.	$ 1,683,705.70	136.6431%

ALTERNATE PAVING JOB – NO LIFE CYCLE COST ADJUSTMENT FACTOR REQUIRED FOR BID COMPARISON

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0530								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	1575.00000	3150.00	3000.00000	6000.00	800.00000	1600.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8230.00000	8230.00	8500.00000	8500.00	9600.00000	9600.00
0030 2031000 CLASS A EXCAVATION	4338.000	CUYD	4.15000	18002.70	6.00000	26028.00	5.35000	23208.30
0040 2035500 EMBANKMENT IN PLACE	7610.000	CUYD	7.75000	58977.50	7.00000	53270.00	8.55000	65065.50
0050 2036000 COMPACTING EMBANKMENT	2877.000	CUYD	1.05000	3020.85	2.00000	5754.00	3.00000	8631.00
0060 2063000 CLASS 3 EXCAVATION	80.000	CUYD	18.10000	1448.00	15.00000	1200.00	10.70000	856.00
0070 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	1291.000	SQYD	7.41000	9566.31	7.50000	9682.50	5.25000	6777.75
0080 3102003 CRUSHED STONE (B)	763.000	SQYD	7.30000	5569.90	5.00000	3815.00	4.25000	3242.75
0090 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1450.00000	5800.00	1450.00000	5800.00	1500.00000	6000.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	365.00000	1460.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2470.00000	9880.00
0120 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	290.000	CUYD	37.15000	10773.50	21.00000	6090.00	23.00000	6670.00
0130 6096043 PLACING TYPE 3 ROCK DITCH LINER	290.000	CUYD	15.50000	4495.00	11.50000	3335.00	5.60000	1624.00
0140 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	106.000	CUYD	41.05000	4351.30	42.00000	4452.00	23.75000	2517.50
0150 6097000 ROCK LINING	63.000	CUYD	48.60000	3061.80	33.50000	2110.50	31.45000	1981.35
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	554.000	CUYD	37.20000	20608.80	21.00000	11634.00	22.30000	12354.20
0170 6113040 PLACING TYPE 2 ROCK BLANKET	554.000	CUYD	13.50000	7479.00	11.50000	6371.00	8.20000	4542.80
0180 6116010 CONCRETE SLOPE PROTECTION	26.000	SQYD	170.00000	4420.00	100.00000	2600.00	121.50000	3159.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0190 6161005 CONSTRUCTION SIGNS	433.000	SQFT	5.50000	2381.50	5.50000	2381.50	10.00000	4330.00
0200 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	170.00000	680.00	170.00000	680.00	215.00000	860.00
0210 6161052 WARNING LIGHT, TYPE B	4.000	EA	80.00000	320.00	80.00000	320.00	75.00000	300.00
0220 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	92000.00000	92000.00	54000.00000	54000.00
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2880.000	LF	0.50000	1440.00	0.43000	1238.40	0.45000	1296.00
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2880.000	LF	0.50000	1440.00	0.43000	1238.40	0.45000	1296.00
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	636.000	SQYD	2.65000	1685.40	2.50000	1590.00	2.65000	1685.40
0260 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	61.000	LF	22.00000	1342.00	21.00000	1281.00	27.75000	1692.75
0270 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	158.000	LF	25.00000	3950.00	25.00000	3950.00	32.00000	5056.00
0280 7250454 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000	LF	71.00000	3976.00	51.00000	2856.00	65.50000	3668.00
0290 7250460 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	38.000	LF	90.00000	3420.00	65.00000	2470.00	86.50000	3287.00
0300 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	285.00000	570.00	225.00000	450.00	260.00000	520.00
0310 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	320.00000	640.00	260.00000	520.00	300.00000	600.00
0320 7320854A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1335.00000	2670.00	1225.00000	2450.00	1200.00000	2400.00
0330 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	2150.00000	4300.00	1650.00000	3300.00	1650.00000	3300.00
0340 8036000 BERMUDA SODDING	780.000	SQYD	8.25000	6435.00	8.25000	6435.00	8.80000	6864.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0350 8051000A SEEDING - COOL SEASON MIXTURES	1.900	ACRE	2350.00000	4465.00	2350.00000	4465.00	2500.00000	4750.00
0360 8061016 SEDIMENT REMOVAL	38.000	CUYD	15.00000	570.00	10.00000	380.00	18.00000	684.00
0370 8061019 SILT FENCE	518.000	LF	2.40000	1243.20	2.40000	1243.20	4.25000	2201.50
0380 8061021 TYPE I DITCH CHECK	30.000	EA	110.00000	3300.00	110.00000	3300.00	53.45000	1603.50
0390 8061050 TYPE C BERM	253.000	LF	20.00000	5060.00	18.50000	4680.50	35.00000	8855.00
SECTION TOTALS			$	273,242.76	$	303,271.00	$	278,419.30
SECTION 0002 ALT PVMT A ITEMS - J5S0530								
0400 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3574.000	SQYD	5.74000	20514.76	5.74000	20514.76	6.50000	23231.00
0410 4010107 7 INCHES, BITUMINOUS PAVEMENT	3390.000	SQYD	23.48000	79597.20	23.48000	79597.20	36.00000	122040.00
SECTION TOTALS			$	100,111.96	$	100,111.96	$	145,271.00
SECTION 0003 ALT PVMT B ITEMS - J5S0530								
0420 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3814.000	SQYD						
0430 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	3390.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE DWG. NO. A6576 - J5S0530								
0440 2061000 CLASS 1 EXCAVATION	115.000	CUYD	39.00000	4485.00	10.00000	1150.00	11.25000	1293.75
0450 2062000 CLASS 2 EXCAVATION	15.000	CUYD	100.00000	1500.00	15.00000	225.00	125.00000	1875.00
0460 2062003 CLASS 2 EXCAVATION IN ROCK	16.000	CUYD	155.00000	2480.00	200.00000	3200.00	563.00000	9008.00
0470 2066002 COFFERDAMS-BENT2		LUMP	1.00000	1.00	4000.00000	4000.00	5825.00000	5825.00
0480 2066003 COFFERDAMS-BENT3		LUMP	1.00000	1.00	3000.00000	3000.00	5825.00000	5825.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0490 2160500 REMOVAL OF BRIDGES		LUMP	26250.00000	26250.00	32000.00000	32000.00	30000.00000	30000.00
0500 7021010 STRUCTURAL STEEL PILES (10 IN.)	160.000	LF	65.00000	10400.00	48.00000	7680.00	44.20000	7072.00
0510 7027000 PILE POINT REINFORCEMENT	10.000	EA	105.00000	1050.00	88.00000	880.00	96.50000	965.00
0520 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	74.000	CUYD	480.00000	35520.00	700.00000	51800.00	530.00000	39220.00
0530 7034213 SLAB ON CONCRETE I-GIRDER	650.000	SQYD	205.00000	133250.00	235.00000	152750.00	205.00000	133250.00
0540 7034215 SAFETY BARRIER CURB	378.000	LF	56.30000	21281.40	62.00000	23436.00	80.00000	30240.00
0550 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	12.000	EA	5645.00000	67740.00	5300.00000	63600.00	5100.00000	61200.00
0560 7061060 REINFORCING STEEL (BRIDGES)	10510.000	LB	0.97000	10194.70	1.20000	12612.00	1.00000	10510.00
0570 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	505.00000	4545.00	475.00000	4275.00	495.00000	4455.00
0580 7123610 SLAB DRAIN	30.000	EA	220.00000	6600.00	150.00000	4500.00	225.00000	6750.00
0590 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	900.00000	1800.00	1230.00000	2460.00
0600 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	135.00000	1080.00	130.00000	1040.00	145.00000	1160.00
0610 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	105.00000	1680.00	130.00000	2080.00	125.00000	2000.00
SECTION TOTALS			$	330,058.10	$	370,028.00	$	353,108.75
SECTION 0005 ROADWAY ITEMS - J5S0531								
0620 2013000 CLEARING AND GRUBBING	2.000	ACRE	1575.00000	3150.00	3000.00000	6000.00	800.00000	1600.00
0630 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6550.00000	6550.00	8500.00000	8500.00	17000.00000	17000.00
0640 2031000 CLASS A EXCAVATION	2773.000	CUYD	4.30000	11923.90	7.50000	20797.50	8.00000	22184.00
0650 2035500 EMBANKMENT IN PLACE	3395.000	CUYD	9.00000	30555.00	10.50000	35647.50	9.00000	30555.00
0660 2036000 COMPACTING EMBANKMENT	506.000	CUYD	3.00000	1518.00	2.50000	1265.00	3.00000	1518.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0670 2037075 COMPACTING IN CUT	10.200	STA	295.00000	3009.00	550.00000	5610.00	110.00000	1122.00
0680 3102003 CRUSHED STONE (B)	807.000	SQYD	7.25000	5850.75	6.20000	5003.40	4.25000	3429.75
0690 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1450.00000	5800.00	1450.00000	5800.00	1500.00000	6000.00
0700 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	365.00000	1460.00
0710 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2470.00000	9880.00
0720 6113020 FURNISHING TYPE 2 ROCK BLANKET	459.000	CUYD	36.85000	16914.15	22.00000	10098.00	22.25000	10212.75
0730 6113040 PLACING TYPE 2 ROCK BLANKET	459.000	CUYD	16.30000	7481.70	11.50000	5278.50	8.20000	3763.80
0740 6116010 CONCRETE SLOPE PROTECTION	26.000	SQYD	170.00000	4420.00	100.00000	2600.00	63.45000	1649.70
0750 6161005 CONSTRUCTION SIGNS	488.000	SQFT	5.50000	2684.00	5.50000	2684.00	10.00000	4880.00
0760 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	170.00000	1020.00	170.00000	1020.00	215.00000	1290.00
0770 6161052 WARNING LIGHT, TYPE B	6.000	EA	80.00000	480.00	80.00000	480.00	75.00000	450.00
0780 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	55000.00000	55000.00	54000.00000	54000.00
0790 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.50000	1160.00	0.43000	997.60	0.45000	1044.00
0800 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.50000	1160.00	0.43000	997.60	0.45000	1044.00
0810 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	178.000	LF	20.00000	3560.00	16.00000	2848.00	25.65000	4565.70
0820 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000	EA	270.00000	2700.00	210.00000	2100.00	150.00000	1500.00
0830 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	2350.00000	2820.00	2350.00000	2820.00	2500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0840 8061016 SEDIMENT REMOVAL	28.000	CUYD	15.00000	420.00	10.59950	296.79	18.00000	504.00
0850 8061019 SILT FENCE	826.000	LF	2.40000	1982.40	2.40000	1982.40	4.25000	3510.50
0860 8061021 TYPE I DITCH CHECK	20.000	EA	110.00000	2200.00	110.00000	2200.00	53.45000	1069.00
0870 8061050 TYPE C BERM	321.000	LF	20.00000	6420.00	18.50000	5938.50	31.00000	9951.00
SECTION TOTALS			$	178,178.90	$	195,364.79	$	197,183.20
SECTION 0006 ALT PVMT A ITEMS - J5S0531								
0880 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3057.000	SQYD	6.03000	18433.71	6.03000	18433.71	6.50000	19870.50
0890 4010107 7 INCHES, BITUMINOUS PAVEMENT	2855.000	SQYD	24.49000	69918.95	24.49000	69918.95	38.80000	110774.00
SECTION TOTALS			$	88,352.66	$	88,352.66	$	130,644.50
SECTION 0007 ALT PVMT B ITEMS - J5S0531								
0900 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3254.000	SQYD						
0910 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	2855.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0008 BRIDGE DWG. NO. A6577 - J5S0531								
0920 2061000 CLASS 1 EXCAVATION	55.000	CUYD	54.00000	2970.00	22.00000	1210.00	17.00000	935.00
0930 2062000 CLASS 2 EXCAVATION	11.000	CUYD	100.00000	1100.00	22.00000	242.00	31.00000	341.00
0940 2062003 CLASS 2 EXCAVATION IN ROCK	14.000	CUYD	155.00000	2170.00	232.00000	3248.00	650.00000	9100.00
0950 2066002 COFFERDAMS-BENT2		LUMP	1.00000	1.00	2000.00000	2000.00	5825.00000	5825.00
0960 2066003 COFFERDAMS-BENT3		LUMP	1.00000	1.00	2000.00000	2000.00	5825.00000	5825.00
0970 2160500 REMOVAL OF BRIDGES		LUMP	8500.00000	8500.00	20000.00000	20000.00	18500.00000	18500.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0980 7021010 STRUCTURAL STEEL PILES (10 IN.)	112.000	LF	78.00000	8736.00	61.00000	6832.00	50.00000	5600.00
0990 7026000 PRE-BORE FOR PILING	96.000	LF	65.00000	6240.00	70.00000	6720.00	88.00000	8448.00
1000 7027000 PILE POINT REINFORCEMENT	8.000	EA	105.00000	840.00	88.00000	704.00	96.50000	772.00
1010 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	58.400	CUYD	583.00000	34047.20	800.00000	46720.00	640.00000	37376.00
1020 7034213 SLAB ON CONCRETE I-GIRDER	474.000	SQYD	223.00000	105702.00	253.00000	119922.00	230.00000	109020.00
1030 7034215 SAFETY BARRIER CURB	333.000	LF	61.00000	20313.00	63.00000	20979.00	78.00000	25974.00
1040 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	12.000	EA	4812.00000	57744.00	4500.00000	54000.00	4340.00000	52080.00
1050 7061060 REINFORCING STEEL (BRIDGES)	5850.000	LB	1.08000	6318.00	1.25000	7312.50	1.00000	5850.00
1060 7123610 SLAB DRAIN	15.000	EA	210.00000	3150.00	150.00000	2250.00	215.00000	3225.00
1070 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	900.00000	1800.00	1000.00000	2000.00
1080 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	82.00000	656.00	130.00000	1040.00	90.00000	720.00
1090 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	110.00000	1760.00	130.00000	2080.00	115.00000	1840.00
SECTION TOTALS			$	262,248.20	$	299,059.50	$	293,431.00
CONTRACT TOTALS			$	1,232,192.58	$	1,356,187.91	$	1,398,057.75

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0530								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	750.00000	1500.00	750.00000	1500.00	2400.00000	4800.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9000.00000	9000.00	9000.00000	9000.00	5850.00000	5850.00
0030 2031000 CLASS A EXCAVATION	4338.000	CUYD	5.00000	21690.00	5.00000	21690.00	6.20000	26895.60
0040 2035500 EMBANKMENT IN PLACE	7610.000	CUYD	8.00000	60880.00	8.00000	60880.00	12.30000	93603.00
0050 2036000 COMPACTING EMBANKMENT	2877.000	CUYD	2.78000	7998.06	2.78000	7998.06	1.60000	4603.20
0060 2063000 CLASS 3 EXCAVATION	80.000	CUYD	10.00000	800.00	10.00000	800.00	34.50000	2760.00
0070 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	1291.000	SQYD	7.41000	9566.31	9.15000	11812.65	8.60000	11102.60
0080 3102003 CRUSHED STONE (B)	763.000	SQYD	8.74000	6668.62	4.00000	3052.00	10.15000	7744.45
0090 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1450.00000	5800.00	1450.00000	5800.00	1675.00000	6700.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	290.00000	1160.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2450.00000	9800.00
0120 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	290.000	CUYD	21.50000	6235.00	21.50000	6235.00	30.00000	8700.00
0130 6096043 PLACING TYPE 3 ROCK DITCH LINER	290.000	CUYD	5.24000	1519.60	5.24000	1519.60	12.50000	3625.00
0140 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	106.000	CUYD	22.24000	2357.44	22.24000	2357.44	36.75000	3895.50
0150 6097000 ROCK LINING	63.000	CUYD	29.40000	1852.20	29.40000	1852.20	54.50000	3433.50
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	554.000	CUYD	20.85000	11550.90	20.85000	11550.90	30.00000	16620.00
0170 6113040 PLACING TYPE 2 ROCK BLANKET	554.000	CUYD	7.68000	4254.72	7.68000	4254.72	12.30000	6814.20
0180 6116010 CONCRETE SLOPE PROTECTION	26.000	SQYD	75.00000	1950.00	75.00000	1950.00	124.00000	3224.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0190 6161005 CONSTRUCTION SIGNS	433.000	SQFT	10.00000	4330.00	10.00000	4330.00	6.50000	2814.50
0200 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00	200.00000	800.00	200.00000	800.00
0210 6161052 WARNING LIGHT, TYPE B	4.000	EA	70.00000	280.00	70.00000	280.00	95.00000	380.00
0220 6181000 MOBILIZATION		LUMP	94950.00000	94950.00	47750.00000	47750.00	53500.00000	53500.00
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2880.000	LF	0.43000	1238.40	0.50000	1440.00	0.60000	1728.00
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2880.000	LF	0.43000	1238.40	0.50000	1440.00	0.60000	1728.00
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	636.000	SQYD	2.50000	1590.00	2.50000	1590.00	2.40000	1526.40
0260 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	61.000	LF	26.00000	1586.00	26.00000	1586.00	35.00000	2135.00
0270 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	158.000	LF	30.00000	4740.00	30.00000	4740.00	38.65000	6106.70
0280 7250454 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000	LF	61.38000	3437.28	61.38000	3437.28	107.00000	5992.00
0290 7250460 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	38.000	LF	80.96000	3076.48	80.96000	3076.48	117.00000	4446.00
0300 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	245.00000	490.00	245.00000	490.00	325.00000	650.00
0310 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	278.96000	557.92	278.96000	557.92	370.00000	740.00
0320 7320854A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1140.70000	2281.40	1140.70000	2281.40	1800.00000	3600.00
0330 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1534.50000	3069.00	1534.50000	3069.00	2400.00000	4800.00
0340 8036000 BERMUDA SODDING	780.000	SQYD	8.25000	6435.00	8.25000	6435.00	9.55000	7449.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0350 8051000A SEEDING - COOL SEASON MIXTURES	1.900	ACRE	2350.00000	4465.00	5000.00000	9500.00	2725.00000	5177.50
0360 8061016 SEDIMENT REMOVAL	38.000	CUYD	16.85000	640.30	16.85000	640.30	27.75000	1054.50
0370 8061019 SILT FENCE	518.000	LF	2.40000	1243.20	2.40000	1243.20	2.80000	1450.40
0380 8061021 TYPE I DITCH CHECK	30.000	EA	110.00000	3300.00	110.00000	3300.00	125.00000	3750.00
0390 8061050 TYPE C BERM	253.000	LF	10.00000	2530.00	23.50000	5945.50	33.00000	8349.00
SECTION TOTALS			$	305,301.23	$	265,584.65	$	339,508.05
SECTION 0002 ALT PVMT A ITEMS - J5S0530								
0400 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3574.000	SQYD	5.74000	20514.76	8.25000	29485.50	6.60000	23588.40
0410 4010107 7 INCHES, BITUMINOUS PAVEMENT	3390.000	SQYD	23.48000	79597.20	33.70000	114243.00	27.00000	91530.00
SECTION TOTALS			$	100,111.96	$	143,728.50	$	115,118.40
SECTION 0003 ALT PVMT B ITEMS - J5S0530								
0420 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3814.000	SQYD						
0430 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	3390.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE DWG. NO. A6576 - J5S0530								
0440 2061000 CLASS 1 EXCAVATION	115.000	CUYD	21.20000	2438.00	40.25000	4628.75	19.00000	2185.00
0450 2062000 CLASS 2 EXCAVATION	15.000	CUYD	29.00000	435.00	68.50000	1027.50	22.00000	330.00
0460 2062003 CLASS 2 EXCAVATION IN ROCK	16.000	CUYD	561.00000	8976.00	487.75000	7804.00	565.00000	9040.00
0470 2066002 COFFERDAMS-BENT2		LUMP	800.00000	800.00	11750.00000	11750.00	6015.00000	6015.00
0480 2066003 COFFERDAMS-BENT3		LUMP	1200.00000	1200.00	11750.00000	11750.00	6015.00000	6015.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0490 2160500 REMOVAL OF BRIDGES		LUMP	24300.00000	24300.00	32825.00000	32825.00	25335.00000	25335.00
0500 7021010 STRUCTURAL STEEL PILES (10 IN.)	160.000	LF	96.75000	15480.00	56.60000	9056.00	58.00000	9280.00
0510 7027000 PILE POINT REINFORCEMENT	10.000	EA	95.00000	950.00	111.00000	1110.00	105.00000	1050.00
0520 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	74.000	CUYD	621.60000	45998.40	670.90000	49646.60	640.00000	47360.00
0530 7034213 SLAB ON CONCRETE I-GIRDER	650.000	SQYD	282.00000	183300.00	272.40000	177060.00	258.00000	167700.00
0540 7034215 SAFETY BARRIER CURB	378.000	LF	61.35000	23190.30	62.00000	23436.00	58.00000	21924.00
0550 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	12.000	EA	6156.00000	73872.00	5750.00000	69000.00	5985.00000	71820.00
0560 7061060 REINFORCING STEEL (BRIDGES)	10510.000	LB	1.23000	12927.30	1.03000	10825.30	1.05000	11035.50
0570 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	385.00000	3465.00	400.00000	3600.00	400.00000	3600.00
0580 7123610 SLAB DRAIN	30.000	EA	162.00000	4860.00	155.00000	4650.00	188.00000	5640.00
0590 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	970.00000	1940.00	875.00000	1750.00	1170.00000	2340.00
0600 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	95.00000	760.00	155.00000	1240.00	160.00000	1280.00
0610 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	116.25000	1860.00	145.00000	2320.00	115.00000	1840.00
SECTION TOTALS			$	406,752.00	$	423,479.15	$	393,789.50
SECTION 0005 ROADWAY ITEMS - J5S0531								
0620 2013000 CLEARING AND GRUBBING	2.000	ACRE	750.00000	1500.00	750.00000	1500.00	1650.00000	3300.00
0630 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15885.00000	15885.00	15885.00000	15885.00	4400.00000	4400.00
0640 2031000 CLASS A EXCAVATION	2773.000	CUYD	7.50000	20797.50	7.50000	20797.50	5.70000	15806.10
0650 2035500 EMBANKMENT IN PLACE	3395.000	CUYD	8.50000	28857.50	8.50000	28857.50	15.35000	52113.25
0660 2036000 COMPACTING EMBANKMENT	506.000	CUYD	2.78000	1406.68	2.78000	1406.68	1.35000	683.10

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0670 2037075 COMPACTING IN CUT	10.200	STA	102.00000	1040.40	102.00000	1040.40	640.00000	6528.00
0680 3102003 CRUSHED STONE (B)	807.000	SQYD	7.96000	6423.72	4.00000	3228.00	9.25000	7464.75
0690 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1450.00000	5800.00	1450.00000	5800.00	1675.00000	6700.00
0700 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	290.00000	1160.00
0710 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2430.00000	9720.00
0720 6113020 FURNISHING TYPE 2 ROCK BLANKET	459.000	CUYD	20.85000	9570.15	20.85000	9570.15	30.00000	13770.00
0730 6113040 PLACING TYPE 2 ROCK BLANKET	459.000	CUYD	7.68000	3525.12	7.68000	3525.12	12.55000	5760.45
0740 6116010 CONCRETE SLOPE PROTECTION	26.000	SQYD	75.00000	1950.00	75.00000	1950.00	125.00000	3250.00
0750 6161005 CONSTRUCTION SIGNS	488.000	SQFT	10.00000	4880.00	10.00000	4880.00	6.40000	3123.20
0760 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	200.00000	1200.00	200.00000	1200.00	200.00000	1200.00
0770 6161052 WARNING LIGHT, TYPE B	6.000	EA	70.00000	420.00	70.00000	420.00	95.00000	570.00
0780 6181000 MOBILIZATION		LUMP	82116.00000	82116.00	47360.00000	47360.00	53500.00000	53500.00
0790 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.43000	997.60	0.50000	1160.00	0.60000	1392.00
0800 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.43000	997.60	0.50000	1160.00	0.60000	1392.00
0810 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	178.000	LF	24.00000	4272.00	24.00000	4272.00	27.00000	4806.00
0820 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000	EA	141.24000	1412.40	141.24000	1412.40	220.00000	2200.00
0830 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	2350.00000	2820.00	5000.00000	6000.00	2720.00000	3264.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0840 8061016 SEDIMENT REMOVAL	28.000	CUYD	16.85000	471.80	16.85000	471.80	28.00000	784.00
0850 8061019 SILT FENCE	826.000	LF	2.40000	1982.40	2.40000	1982.40	2.80000	2312.80
0860 8061021 TYPE I DITCH CHECK	20.000	EA	110.00000	2200.00	110.00000	2200.00	128.00000	2560.00
0870 8061050 TYPE C BERM	321.000	LF	10.00000	3210.00	25.00000	8025.00	28.50000	9148.50
SECTION TOTALS			$	213,135.87	$	183,503.95	$	216,908.15
SECTION 0006 ALT PVMT A ITEMS - J5S0531								
0880 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3057.000	SQYD	6.03000	18433.71	8.25000	25220.25	7.00000	21399.00
0890 4010107 7 INCHES, BITUMINOUS PAVEMENT	2855.000	SQYD	24.49000	69918.95	36.30000	103636.50	28.35000	80939.25
SECTION TOTALS			$	88,352.66	$	128,856.75	$	102,338.25
SECTION 0007 ALT PVMT B ITEMS - J5S0531								
0900 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3254.000	SQYD						
0910 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	2855.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0008 BRIDGE DWG. NO. A6577 - J5S0531								
0920 2061000 CLASS 1 EXCAVATION	55.000	CUYD	30.00000	1650.00	40.25000	2213.75	19.50000	1072.50
0930 2062000 CLASS 2 EXCAVATION	11.000	CUYD	40.00000	440.00	70.00000	770.00	25.50000	280.50
0940 2062003 CLASS 2 EXCAVATION IN ROCK	14.000	CUYD	641.00000	8974.00	488.00000	6832.00	665.00000	9310.00
0950 2066002 COFFERDAMS-BENT2		LUMP	800.00000	800.00	0.01000	0.01	5900.00000	5900.00
0960 2066003 COFFERDAMS-BENT3		LUMP	1200.00000	1200.00	0.01000	0.01	5900.00000	5900.00
0970 2160500 REMOVAL OF BRIDGES		LUMP	12500.00000	12500.00	17540.00000	17540.00	15765.00000	15765.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0980 7021010 STRUCTURAL STEEL PILES (10 IN.)	112.000	LF	93.12000	10429.44	62.75000	7028.00	66.00000	7392.00
0990 7026000 PRE-BORE FOR PILING	96.000	LF	60.00000	5760.00	60.90000	5846.40	75.00000	7200.00
1000 7027000 PILE POINT REINFORCEMENT	8.000	EA	95.00000	760.00	111.00000	888.00	105.00000	840.00
1010 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	58.400	CUYD	745.20000	43519.68	683.50000	39916.40	695.00000	40588.00
1020 7034213 SLAB ON CONCRETE I-GIRDER	474.000	SQYD	313.00000	148362.00	275.60000	130634.40	268.00000	127032.00
1030 7034215 SAFETY BARRIER CURB	333.000	LF	63.75000	21228.75	62.00000	20646.00	61.00000	20313.00
1040 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	12.000	EA	5390.00000	64680.00	4950.00000	59400.00	5185.00000	62220.00
1050 7061060 REINFORCING STEEL (BRIDGES)	5850.000	LB	1.36000	7956.00	1.03000	6025.50	1.00000	5850.00
1060 7123610 SLAB DRAIN	15.000	EA	150.00000	2250.00	152.00000	2280.00	189.00000	2835.00
1070 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	970.00000	1940.00	865.00000	1730.00	1170.00000	2340.00
1080 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	71.75000	574.00	155.00000	1240.00	175.00000	1400.00
1090 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	95.00000	1520.00	145.00000	2320.00	120.00000	1920.00
SECTION TOTALS			$	334,543.87	$	305,310.47	$	318,158.00
CONTRACT TOTALS			$	1,448,197.59	$	1,450,463.47	$	1,485,820.35

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0530								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	4650.00000	9300.00	4650.00000	9300.00	5000.00000	10000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	10000.00000	10000.00	30000.00000	30000.00
0030 2031000 CLASS A EXCAVATION	4338.000	CUYD	8.10000	35137.80	8.10000	35137.80	6.00000	26028.00
0040 2035500 EMBANKMENT IN PLACE	7610.000	CUYD	8.75000	66587.50	8.75000	66587.50	10.00000	76100.00
0050 2036000 COMPACTING EMBANKMENT	2877.000	CUYD	1.00000	2877.00	1.00000	2877.00	1.50000	4315.50
0060 2063000 CLASS 3 EXCAVATION	80.000	CUYD	13.25000	1060.00	13.25000	1060.00	25.00000	2000.00
0070 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	1291.000	SQYD	4.55000	5874.05	4.55000	5874.05	10.00000	12910.00
0080 3102003 CRUSHED STONE (B)	763.000	SQYD	7.20000	5493.60	7.20000	5493.60	9.00000	6867.00
0090 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1450.00000	5800.00	1450.00000	5800.00	1800.00000	7200.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	475.00000	1900.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	3500.00000	14000.00
0120 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	290.000	CUYD	26.75000	7757.50	26.75000	7757.50	30.00000	8700.00
0130 6096043 PLACING TYPE 3 ROCK DITCH LINER	290.000	CUYD	12.25000	3552.50	12.25000	3552.50	20.00000	5800.00
0140 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	106.000	CUYD	40.00000	4240.00	40.00000	4240.00	40.00000	4240.00
0150 6097000 ROCK LINING	63.000	CUYD	100.00000	6300.00	100.00000	6300.00	45.00000	2835.00
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	554.000	CUYD	26.75000	14819.50	26.75000	14819.50	30.00000	16620.00
0170 6113040 PLACING TYPE 2 ROCK BLANKET	554.000	CUYD	12.25000	6786.50	12.25000	6786.50	16.00000	8864.00
0180 6116010 CONCRETE SLOPE PROTECTION	26.000	SQYD	100.00000	2600.00	100.00000	2600.00	65.00000	1690.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
0190 6161005 CONSTRUCTION SIGNS	433.000	SQFT	12.00000	5196.00	10.00000	4330.00	15.00000	6495.00
0200 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	220.00000	880.00	200.00000	800.00	1000.00000	4000.00
0210 6161052 WARNING LIGHT, TYPE B	4.000	EA	300.00000	1200.00	70.00000	280.00	300.00000	1200.00
0220 6181000 MOBILIZATION		LUMP	186000.00000	186000.00	198500.00000	198500.00	93500.00000	93500.00
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2880.000	LF	0.43000	1238.40	0.43000	1238.40	1.00000	2880.00
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2880.000	LF	0.43000	1238.40	0.43000	1238.40	1.00000	2880.00
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	636.000	SQYD	3.35000	2130.60	3.35000	2130.60	4.00000	2544.00
0260 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	61.000	LF	30.75000	1875.75	30.75000	1875.75	60.00000	3660.00
0270 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	158.000	LF	34.50000	5451.00	34.50000	5451.00	70.00000	11060.00
0280 7250454 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000	LF	63.00000	3528.00	63.00000	3528.00	100.00000	5600.00
0290 7250460 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	38.000	LF	68.25000	2593.50	68.25000	2593.50	120.00000	4560.00
0300 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	240.00000	480.00	240.00000	480.00	500.00000	1000.00
0310 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	330.00000	660.00	330.00000	660.00	450.00000	900.00
0320 7320854A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1225.00000	2450.00	1225.00000	2450.00	1500.00000	3000.00
0330 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1725.00000	3450.00	1725.00000	3450.00	1800.00000	3600.00
0340 8036000 BERMUDA SODDING	780.000	SQYD	8.25000	6435.00	8.25000	6435.00	10.00000	7800.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(9) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT
0350 8051000A SEEDING - COOL SEASON MIXTURES	1.900	ACRE	2350.00000	4465.00	2350.00000	4465.00	1750.00000	3325.00
0360 8061016 SEDIMENT REMOVAL	38.000	CUYD	20.00000	760.00	20.00000	760.00	30.00000	1140.00
0370 8061019 SILT FENCE	518.000	LF	2.40000	1243.20	2.40000	1243.20	4.00000	2072.00
0380 8061021 TYPE I DITCH CHECK	30.000	EA	110.00000	3300.00	110.00000	3300.00	110.00000	3300.00
0390 8061050 TYPE C BERM	253.000	LF	13.50000	3415.50	13.50000	3415.50	35.00000	8855.00
SECTION TOTALS			$	435,576.30	$	446,210.30	$	413,440.50
SECTION 0002 ALT PVMT A ITEMS - J5S0530								
0400 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3574.000	SQYD	5.74000	20514.76	5.74000	20514.76	6.00000	21444.00
0410 4010107 7 INCHES, BITUMINOUS PAVEMENT	3390.000	SQYD	23.48000	79597.20	23.48000	79597.20	24.00000	81360.00
SECTION TOTALS			$	100,111.96	$	100,111.96	$	102,804.00
SECTION 0003 ALT PVMT B ITEMS - J5S0530								
0420 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3814.000	SQYD						
0430 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	3390.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE DWG. NO. A6576 - J5S0530								
0440 2061000 CLASS 1 EXCAVATION	115.000	CUYD	37.00000	4255.00	37.00000	4255.00	12.50000	1437.50
0450 2062000 CLASS 2 EXCAVATION	15.000	CUYD	60.00000	900.00	60.00000	900.00	60.00000	900.00
0460 2062003 CLASS 2 EXCAVATION IN ROCK	16.000	CUYD	500.00000	8000.00	500.00000	8000.00	210.00000	3360.00
0470 2066002 COFFERDAMS-BENT2		LUMP	14000.00000	14000.00	14000.00000	14000.00	15000.00000	15000.00
0480 2066003 COFFERDAMS-BENT3		LUMP	14000.00000	14000.00	14000.00000	14000.00	15000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
0490 2160500 REMOVAL OF BRIDGES		LUMP	14000.00000	14000.00	14000.00000	14000.00	25000.00000	25000.00
0500 7021010 STRUCTURAL STEEL PILES (10 IN.)	160.000	LF	52.50000	8400.00	52.50000	8400.00	60.00000	9600.00
0510 7027000 PILE POINT REINFORCEMENT	10.000	EA	110.00000	1100.00	110.00000	1100.00	100.00000	1000.00
0520 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	74.000	CUYD	539.00000	39886.00	539.00000	39886.00	600.00000	44400.00
0530 7034213 SLAB ON CONCRETE I-GIRDER	650.000	SQYD	249.00000	161850.00	249.00000	161850.00	280.00000	182000.00
0540 7034215 SAFETY BARRIER CURB	378.000	LF	59.00000	22302.00	59.00000	22302.00	80.00000	30240.00
0550 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	12.000	EA	5713.00000	68556.00	5713.00000	68556.00	6200.00000	74400.00
0560 7061060 REINFORCING STEEL (BRIDGES)	10510.000	LB	1.30000	13663.00	1.30000	13663.00	1.10000	11561.00
0570 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	345.00000	3105.00	345.00000	3105.00	525.00000	4725.00
0580 7123610 SLAB DRAIN	30.000	EA	168.00000	5040.00	168.00000	5040.00	175.00000	5250.00
0590 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	750.00000	1500.00	750.00000	1500.00	1200.00000	2400.00
0600 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	106.00000	848.00	106.00000	848.00	80.00000	640.00
0610 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	108.00000	1728.00	108.00000	1728.00	135.00000	2160.00
SECTION TOTALS			$	383,133.00	$	383,133.00	$	429,073.50
SECTION 0005 ROADWAY ITEMS - J5S0531								
0620 2013000 CLEARING AND GRUBBING	2.000	ACRE	2500.00000	5000.00	2500.00000	5000.00	5000.00000	10000.00
0630 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	10000.00000	10000.00	30000.00000	30000.00
0640 2031000 CLASS A EXCAVATION	2773.000	CUYD	8.10000	22461.30	8.10000	22461.30	6.00000	16638.00
0650 2035500 EMBANKMENT IN PLACE	3395.000	CUYD	8.75000	29706.25	8.75000	29706.25	10.00000	33950.00
0660 2036000 COMPACTING EMBANKMENT	506.000	CUYD	1.00000	506.00	1.00000	506.00	1.50000	759.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
0670 2037075 COMPACTING IN CUT	10.200	STA	310.00000	3162.00	310.00000	3162.00	800.00000	8160.00
0680 3102003 CRUSHED STONE (B)	807.000	SQYD	7.20000	5810.40	7.20000	5810.40	8.00000	6456.00
0690 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1450.00000	5800.00	1450.00000	5800.00	1800.00000	7200.00
0700 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	475.00000	1900.00
0710 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	3500.00000	14000.00
0720 6113020 FURNISHING TYPE 2 ROCK BLANKET	459.000	CUYD	26.75000	12278.25	26.75000	12278.25	30.00000	13770.00
0730 6113040 PLACING TYPE 2 ROCK BLANKET	459.000	CUYD	12.25000	5622.75	12.25000	5622.75	20.00000	9180.00
0740 6116010 CONCRETE SLOPE PROTECTION	26.000	SQYD	100.00000	2600.00	100.00000	2600.00	65.00000	1690.00
0750 6161005 CONSTRUCTION SIGNS	488.000	SQFT	12.00000	5856.00	10.00000	4880.00	15.00000	7320.00
0760 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	220.00000	1320.00	200.00000	1200.00	1000.00000	6000.00
0770 6161052 WARNING LIGHT, TYPE B	6.000	EA	300.00000	1800.00	70.00000	420.00	300.00000	1800.00
0780 6181000 MOBILIZATION		LUMP	185067.33000	185067.33	188500.00000	188500.00	93500.00000	93500.00
0790 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.43000	997.60	0.43000	997.60	1.00000	2320.00
0800 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.43000	997.60	0.43000	997.60	1.00000	2320.00
0810 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	178.000	LF	29.25000	5206.50	29.25000	5206.50	45.00000	8010.00
0820 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000	EA	235.00000	2350.00	235.00000	2350.00	500.00000	5000.00
0830 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	2350.00000	2820.00	2350.00000	2820.00	1750.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
0840 8061016 SEDIMENT REMOVAL	28.000	CUYD	20.00000	560.00	20.00000	560.00	30.00000	840.00
0850 8061019 SILT FENCE	826.000	LF	2.40000	1982.40	2.40000	1982.40	4.00000	3304.00
0860 8061021 TYPE I DITCH CHECK	20.000	EA	110.00000	2200.00	110.00000	2200.00	110.00000	2200.00
0870 8061050 TYPE C BERM	321.000	LF	13.50000	4333.50	13.50000	4333.50	35.00000	11235.00
SECTION TOTALS			$	327,837.88	$	328,794.55	$	299,652.00
SECTION 0006 ALT PVMT A ITEMS - J5S0531								
0880 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3057.000	SQYD	6.03000	18433.71	6.03000	18433.71	6.10000	18647.70
0890 4010107 7 INCHES, BITUMINOUS PAVEMENT	2855.000	SQYD	24.49000	69918.95	24.49000	69918.95	25.00000	71375.00
SECTION TOTALS			$	88,352.66	$	88,352.66	$	90,022.70
SECTION 0007 ALT PVMT B ITEMS - J5S0531								
0900 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3254.000	SQYD						
0910 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	2855.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0008 BRIDGE DWG. NO. A6577 - J5S0531								
0920 2061000 CLASS 1 EXCAVATION	55.000	CUYD	37.00000	2035.00	37.00000	2035.00	19.00000	1045.00
0930 2062000 CLASS 2 EXCAVATION	11.000	CUYD	72.00000	792.00	72.00000	792.00	80.00000	880.00
0940 2062003 CLASS 2 EXCAVATION IN ROCK	14.000	CUYD	566.00000	7924.00	566.00000	7924.00	250.00000	3500.00
0950 2066002 COFFERDAMS-BENT2		LUMP	14000.00000	14000.00	14000.00000	14000.00	15000.00000	15000.00
0960 2066003 COFFERDAMS-BENT3		LUMP	14000.00000	14000.00	14000.00000	14000.00	15000.00000	15000.00
0970 2160500 REMOVAL OF BRIDGES		LUMP	11000.00000	11000.00	11000.00000	11000.00	25000.00000	25000.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050923-503 COUNTIES : MARIES
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(9) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT
0980 7021010 STRUCTURAL STEEL PILES (10 IN.)	112.000	LF	69.00000	7728.00	69.00000	7728.00	60.00000	6720.00
0990 7026000 PRE-BORE FOR PILING	96.000	LF	83.00000	7968.00	83.00000	7968.00	68.00000	6528.00
1000 7027000 PILE POINT REINFORCEMENT	8.000	EA	115.00000	920.00	115.00000	920.00	100.00000	800.00
1010 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	58.400	CUYD	658.00000	38427.20	658.00000	38427.20	650.00000	37960.00
1020 7034213 SLAB ON CONCRETE I-GIRDER	474.000	SQYD	269.00000	127506.00	269.00000	127506.00	280.00000	132720.00
1030 7034215 SAFETY BARRIER CURB	333.000	LF	60.00000	19980.00	60.00000	19980.00	80.00000	26640.00
1040 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	12.000	EA	4803.00000	57636.00	4803.00000	57636.00	5250.00000	63000.00
1050 7061060 REINFORCING STEEL (BRIDGES)	5850.000	LB	1.46000	8541.00	1.46000	8541.00	1.10000	6435.00
1060 7123610 SLAB DRAIN	15.000	EA	155.00000	2325.00	155.00000	2325.00	155.00000	2325.00
1070 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	815.00000	1630.00	815.00000	1630.00	1200.00000	2400.00
1080 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	106.00000	848.00	106.00000	848.00	75.00000	600.00
1090 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	108.00000	1728.00	108.00000	1728.00	135.00000	2160.00
SECTION TOTALS			$	324,988.20	$	324,988.20	$	348,713.00
CONTRACT TOTALS			$	1,660,000.00	$	1,671,590.67	$	1,683,705.70

VENDOR RANKING

CALL ORDER : 504 CONTRACT ID : 050923-504 COUNTIES : COLE CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5D0600I
J5D0600J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011350	Knish Corporation	$ 937,063.49	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 1,032,756.53	110.2120%
3	0026174	Safety Grooving & Grinding, L.P.	$ 1,067,975.88	113.9705%
4	0025431	Penhall Company	$ 1,173,472.44	125.2287%

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050923-504 COUNTIES : COLE CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011350 Knish Corporation UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(3) 0026174 Safety Grooving & Grinding, L UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0600I								
0010 4134000 BITUMINOUS FOG SEAL	13856.000	GAL	3.00000	41568.00	1.20000	16627.20	2.17000	30067.52
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4000.00000	4000.00	8000.00000	8000.00	6000.00000	6000.00
0030 6161005 CONSTRUCTION SIGNS	589.000	SQFT	3.00000	1767.00	7.00000	4123.00	3.00000	1767.00
0040 6161025 CHANNELIZER (TRIM LINE)	97.000	EA	20.00000	1940.00	40.00000	3880.00	20.00000	1940.00
0050 6161040 FLASHING ARROW PANEL	1.000	EA	850.00000	850.00	2500.00000	2500.00	850.00000	850.00
0060 6161052 WARNING LIGHT, TYPE B	20.000	EA	85.00000	1700.00	125.00000	2500.00	85.00000	1700.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00	100.00000	400.00	65.00000	260.00
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0090 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	10000.00000	10000.00	1000.00000	1000.00
0100 6181000 MOBILIZATION		LUMP	75500.00000	75500.00	50000.00000	50000.00	25000.00000	25000.00
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	21.00000	1512.00	22.00000	1584.00	21.00000	1512.00
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000	EA	335.00000	3015.00	350.00000	3150.00	335.00000	3015.00
0130 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	510.00000	1020.00	550.00000	1100.00	510.00000	1020.00
0140 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	71740.000	LF	0.44000	31565.60	0.46000	33000.40	0.44000	31565.60
0150 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	8279.000	LF	0.97000	8030.63	1.05000	8692.95	0.97000	8030.63
0160 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	75420.000	LF	0.44000	33184.80	0.46000	34693.20	0.44000	33184.80
0170 6207000A PAVEMENT MARKING REMOVAL (PAINT)	23871.000	LF	0.38000	9070.98	0.40000	9548.40	0.38000	9070.98

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050923-504 COUNTIES : COLE CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011350 Knish Corporation UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(3) 0026174 Safety Grooving & Grinding, L UNIT PRICE	AMOUNT
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1554.000 EA	0.80000	1243.20	1.00000	1554.00	2.00000	3108.00
0190 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	186664.000 SQYD	1.70000	317328.80	2.52000	470393.28	2.69000	502126.16
SECTION TOTALS		$	534,956.01	$	662,146.43	$	661,617.69
SECTION 0002 ROADWAY ITEMS - J5D0600J							
0200 4134000 BITUMINOUS FOG SEAL	7163.000 GAL	3.00000	21489.00	1.20000	8595.60	2.17000	15543.71
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000 EA	4000.00000	4000.00	8000.00000	8000.00	6000.00000	6000.00
0220 6161005 CONSTRUCTION SIGNS	433.000 SQFT	3.00000	1299.00	7.00000	3031.00	3.00000	1299.00
0230 6161040 FLASHING ARROW PANEL	1.000 EA	850.00000	850.00	2500.00000	2500.00	850.00000	850.00
0240 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	65.00000	260.00	100.00000	400.00	65.00000	260.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0260 6181000 MOBILIZATION	LUMP	72250.00000	72250.00	20000.00000	20000.00	20000.00000	20000.00
0270 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	51898.000 LF	0.44000	22835.12	0.46000	23873.08	0.44000	22835.12
0280 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	4676.000 LF	0.97000	4535.72	1.02000	4769.52	0.97000	4535.72
0290 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	51659.000 LF	0.44000	22729.96	0.46000	23763.14	0.44000	22729.96
0300 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1116.000 LF	0.38000	424.08	0.40000	446.40	0.38000	424.08
0310 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1363.000 EA	0.80000	1090.40	1.00000	1363.00	2.00000	2726.00
0320 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	147026.000 SQYD	1.70000	249944.20	1.86000	273468.36	2.10000	308754.60
SECTION TOTALS		$	402,107.48	$	370,610.10	$	406,358.19
CONTRACT TOTALS		$	937,063.49	$	1,032,756.53	$	1,067,975.88

Maximum monetary value of Awards accepted this bid Opening. $4,700,000.00

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050923-504 COUNTIES : COLE CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025431 Penhall Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0600I								
0010 4134000 BITUMINOUS FOG SEAL	13856.000	GAL	2.20000	30483.20				
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	8000.00000	8000.00				
0030 6161005 CONSTRUCTION SIGNS	589.000	SQFT	3.00000	1767.00				
0040 6161025 CHANNELIZER (TRIM LINE)	97.000	EA	20.00000	1940.00				
0050 6161040 FLASHING ARROW PANEL	1.000	EA	880.00000	880.00				
0060 6161052 WARNING LIGHT, TYPE B	20.000	EA	85.00000	1700.00				
0070 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00				
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00				
0090 6162010 WORK ZONE LIGHTING		LUMP	2500.00000	2500.00				
0100 6181000 MOBILIZATION		LUMP	85000.00000	85000.00				
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	25.00000	1800.00				
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000	EA	500.00000	4500.00				
0130 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	550.00000	1100.00				
0140 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	71740.000	LF	0.40000	28696.00				
0150 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	8279.000	LF	0.80000	6623.20				
0160 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	75420.000	LF	0.40000	30168.00				
0170 6207000A PAVEMENT MARKING REMOVAL (PAINT)	23871.000	LF	0.40000	9548.40				

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050923-504 COUNTIES : COLE CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025431 Penhall Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1554.000	EA	3.50000	5439.00				
0190 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	186664.000	SQYD	2.74000	511459.36				
SECTION TOTALS			$	732,264.16	$		$	
SECTION 0002 ROADWAY ITEMS - J5D0600J								
0200 4134000 BITUMINOUS FOG SEAL	7163.000	GAL	2.20000	15758.60				
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3500.00000	3500.00				
0220 6161005 CONSTRUCTION SIGNS	433.000	SQFT	3.00000	1299.00				
0230 6161040 FLASHING ARROW PANEL	1.000	EA	850.00000	850.00				
0240 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00				
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00				
0260 6181000 MOBILIZATION		LUMP	85000.00000	85000.00				
0270 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	51898.000	LF	0.40000	20759.20				
0280 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	4676.000	LF	0.80000	3740.80				
0290 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	51659.000	LF	0.40000	20663.60				
0300 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1116.000	LF	0.40000	446.40				
0310 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1363.000	EA	3.50000	4770.50				
0320 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	147026.000	SQYD	1.93000	283760.18				
SECTION TOTALS			$	441,208.28	$		$	
CONTRACT TOTALS			$	1,173,472.44	$	0.00	$	

VENDOR RANKING

CALL ORDER : 506 CONTRACT ID : 050923-506 COUNTIES : CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5D0600K
J5D0600M

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0026174	Safety Grooving & Grinding, L.P.	$ 413,625.76	100.0000%
2	0011350	Knish Corporation	$ 414,013.09	100.0936%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 473,412.10	114.4542%
4	0010313	Freesen Inc.	$ 560,613.94	135.5365%
5	0010789	Diamond Surface, Inc.	$ 659,054.10	159.3358%
6	0025431	Penhall Company	$ 661,448.06	159.9146%
7	0011105	Gaines Construction, Inc.	$ 806,870.49	195.0726%

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 050923-506 COUNTIES : CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026174 Safety Grooving & Grinding, UNIT PRICE	 AMOUNT	(2) 0011350 Knish Corporation UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0600K								
0010 4134000 BITUMINOUS FOG SEAL	664.000	GAL	4.00000	2656.00	3.00000	1992.00	3.00000	1992.00
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1000.00000	1000.00	4000.00000	4000.00	5000.00000	5000.00
0030 6161005 CONSTRUCTION SIGNS	365.000	SQFT	4.00000	1460.00	4.00000	1460.00	7.00000	2555.00
0040 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00
0050 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00	65.00000	260.00	100.00000	400.00
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0070 6181000 MOBILIZATION		LUMP	7500.00000	7500.00	30000.00000	30000.00	10000.00000	10000.00
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	676.000	LF	4.00000	2704.00	21.00000	14196.00	22.00000	14872.00
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	23.000	EA	335.00000	7705.00	335.00000	7705.00	355.00000	8165.00
0100 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000	EA	510.00000	1530.00	510.00000	1530.00	535.00000	1605.00
0110 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	4551.000	LF	0.59000	2685.09	0.59000	2685.09	0.65000	2958.15
0120 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3770.000	LF	0.59000	2224.30	0.59000	2224.30	0.65000	2450.50
0130 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1222.000	LF	0.45000	549.90	0.45000	549.90	0.50000	611.00
0140 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	171.000	EA	2.00000	342.00	0.85000	145.35	1.00000	171.00
0150 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	18488.000	SQYD	2.50000	46220.00	2.10000	38824.80	2.90000	53615.20
SECTION TOTALS			$	78,236.29	$	106,972.44	$	105,544.85
SECTION 0002 ROADWAY ITEMS - J5D0600M								

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 050923-506 COUNTIES : CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026174 Safety Grooving & Grinding, UNIT PRICE	 AMOUNT	(2) 0011350 Knish Corporation UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3500.00000	3500.00	1000.00000	1000.00	5000.00000	5000.00
0170 6161005 CONSTRUCTION SIGNS	421.000	SQFT	4.00000	1684.00	4.00000	1684.00	7.00000	2947.00
0180 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00
0190 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	65.00000	130.00	100.00000	200.00
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0210 6181000 MOBILIZATION		LUMP	8000.00000	8000.00	18500.00000	18500.00	35500.00000	35500.00
0220 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	53608.000	LF	0.45000	24123.60	0.45000	24123.60	0.47000	25195.76
0230 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2002.000	LF	1.10000	2202.20	1.10000	2202.20	1.16000	2322.32
0240 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	53608.000	LF	0.45000	24123.60	0.45000	24123.60	0.47000	25195.76
0250 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2363.000	LF	0.45000	1063.35	0.45000	1063.35	0.47000	1110.61
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1366.000	EA	2.00000	2732.00	0.85000	1161.10	1.00000	1366.00
0270 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	144908.000	SQYD	1.84000	266630.72	1.60000	231852.80	1.85000	268079.80
SECTION TOTALS			$	335,389.47	$	307,040.65	$	367,867.25
CONTRACT TOTALS			$	413,625.76	$	414,013.09	$	473,412.10

Maximum monetary value of Awards accepted this bid Opening $4,700,000.00

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 050923-506 COUNTIES : CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(5) 0010789 Diamond Surface, Inc. UNIT PRICE	AMOUNT	(6) 0025431 Penhall Company UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0600K								
0010 4134000 BITUMINOUS FOG SEAL	664.000	GAL	5.25000	3486.00	4.00000	2656.00	6.00000	3984.00
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1460.55000	1460.55	9500.00000	9500.00	5000.00000	5000.00
0030 6161005 CONSTRUCTION SIGNS	365.000	SQFT	4.20000	1533.00	8.50000	3102.50	4.00000	1460.00
0040 6161040 FLASHING ARROW PANEL	1.000	EA	1050.00000	1050.00	1575.00000	1575.00	1000.00000	1000.00
0050 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	68.25000	273.00	85.00000	340.00	65.00000	260.00
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	105.00000	420.00	85.00000	340.00	100.00000	400.00
0070 6181000 MOBILIZATION		LUMP	18251.30000	18251.30	9000.00000	9000.00	60000.00000	60000.00
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	676.000	LF	22.05000	14905.80	22.00000	14872.00	21.00000	14196.00
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	23.000	EA	351.75000	8090.25	950.00000	21850.00	335.00000	7705.00
0100 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000	EA	535.50000	1606.50	555.00000	1665.00	510.00000	1530.00
0110 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	4551.000	LF	0.72000	3276.72	0.65000	2958.15	0.59000	2685.09
0120 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3770.000	LF	0.62000	2337.40	0.65000	2450.50	0.59000	2224.30
0130 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1222.000	LF	0.47000	574.34	1.25000	1527.50	0.45000	549.90
0140 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	171.000	EA	3.50000	598.50	4.00000	684.00	3.50000	598.50
0150 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	18488.000	SQYD	4.50000	83196.00	4.20000	77649.60	3.65000	67481.20
SECTION TOTALS			$	141,059.36	$	150,170.25	$	169,073.99
SECTION 0002 ROADWAY ITEMS - J5D0600M								

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 050923-506 COUNTIES : CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(5) 0010789 Diamond Surface, Inc. UNIT PRICE	AMOUNT	(6) 0025431 Penhall Company UNIT PRICE	AMOUNT
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5104.84000	5104.84	9500.00000	9500.00	5000.00000	5000.00
0170 6161005 CONSTRUCTION SIGNS	421.000	SQFT	4.20000	1768.20	8.50000	3578.50	4.00000	1684.00
0180 6161040 FLASHING ARROW PANEL	1.000	EA	1050.00000	1050.00	1575.00000	1575.00	1000.00000	1000.00
0190 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	68.25000	136.50	85.00000	170.00	65.00000	130.00
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	85.00000	170.00	100.00000	200.00
0210 6181000 MOBILIZATION		LUMP	49028.47000	49028.47	65000.00000	65000.00	60000.00000	60000.00
0220 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	53608.000	LF	0.47000	25195.76	0.65000	34845.20	0.45000	24123.60
0230 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2002.000	LF	1.16000	2322.32	1.50000	3003.00	1.10000	2202.20
0240 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	53608.000	LF	0.47000	25195.76	0.65000	34845.20	0.45000	24123.60
0250 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2363.000	LF	0.47000	1110.61	1.25000	2953.75	0.45000	1063.35
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1366.000	EA	3.02000	4125.32	4.00000	5464.00	3.50000	4781.00
0270 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	144908.000	SQYD	2.10000	304306.80	2.40000	347779.20	2.54000	368066.32
SECTION TOTALS			$	419,554.58	$	508,883.85	$	492,374.07
CONTRACT TOTALS			$	560,613.94	$	659,054.10	$	661,448.06

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 050923-506 COUNTIES : CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0600K								
0010 4134000 BITUMINOUS FOG SEAL	664.000	GAL	5.00000	3320.00				
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00				
0030 6161005 CONSTRUCTION SIGNS	365.000	SQFT	4.00000	1460.00				
0040 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00				
0050 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00				
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00				
0070 6181000 MOBILIZATION		LUMP	45000.00000	45000.00				
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	676.000	LF	21.00000	14196.00				
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	23.000	EA	335.00000	7705.00				
0100 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000	EA	510.00000	1530.00				
0110 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	4551.000	LF	0.59000	2685.09				
0120 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3770.000	LF	0.59000	2224.30				
0130 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1222.000	LF	0.45000	549.90				
0140 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	171.000	EA	0.85000	145.35				
0150 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	18488.000	SQYD	3.45000	63783.60				
SECTION TOTALS			$	149,259.24	$		$	
SECTION 0002 ROADWAY ITEMS - J5D0600M								

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 050923-506 COUNTIES : CALLAWAY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2500.00000	2500.00				
0170 6161005 CONSTRUCTION SIGNS	421.000	SQFT	4.00000	1684.00				
0180 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00				
0190 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00				
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0210 6181000 MOBILIZATION		LUMP	85000.00000	85000.00				
0220 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	53608.000	LF	0.45000	24123.60				
0230 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2002.000	LF	1.10000	2202.20				
0240 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	53608.000	LF	0.45000	24123.60				
0250 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2363.000	LF	0.45000	1063.35				
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1366.000	EA	0.85000	1161.10				
0270 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	144908.000	SQYD	3.55000	514423.40				
SECTION TOTALS			$	657,611.25	$		$	
CONTRACT TOTALS			$	806,870.49	$	0.00	$	

VENDOR RANKING

CALL ORDER : 507 CONTRACT ID : 050923-507 COUNTIES : BOONE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5D0600G
J5D0600H
J5D0600L

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011350	Knish Corporation	$ 1,285,647.98	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 1,314,584.13	102.2507%
3	0026174	Safety Grooving & Grinding, L.P.	$ 1,344,714.74	104.5943%
4	0010313	Freesen Inc.	$ 1,512,350.56	117.6333%
5	0025431	Penhall Company	$ 1,698,719.70	132.1295%

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 050923-507 COUNTIES : BOONE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011350 Knish Corporation UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(3) 0026174 Safety Grooving & Grinding, L UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0600G								
0010 4134000 BITUMINOUS FOG SEAL	1907.000	GAL	3.00000	5721.00	1.15000	2193.05	3.00000	5721.00
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	9000.00000	9000.00	4000.00000	4000.00	2500.00000	2500.00
0030 6161005 CONSTRUCTION SIGNS	559.000	SQFT	4.00000	2236.00	6.00000	3354.00	4.00000	2236.00
0040 6161025 CHANNELIZER (TRIM LINE)	83.000	EA	18.00000	1494.00	25.00000	2075.00	18.00000	1494.00
0050 6161040 FLASHING ARROW PANEL	3.000	EA	750.00000	2250.00	1000.00000	3000.00	750.00000	2250.00
0060 6161052 WARNING LIGHT, TYPE B	18.000	EA	65.00000	1170.00	100.00000	1800.00	65.00000	1170.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00	100.00000	400.00	65.00000	260.00
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0090 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00	5000.00000	5000.00	1000.00000	1000.00
0100 6181000 MOBILIZATION		LUMP	70000.00000	70000.00	27000.00000	27000.00	18150.00000	18150.00
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	420.000	LF	20.50000	8610.00	21.50000	9030.00	20.50000	8610.00
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	192.000	LF	20.50000	3936.00	21.50000	4128.00	20.50000	3936.00
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	40.000	EA	315.00000	12600.00	330.00000	13200.00	315.00000	12600.00
0140 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	11.000	EA	450.00000	4950.00	475.00000	5225.00	450.00000	4950.00
0150 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	21774.000	LF	0.44000	9580.56	0.46000	10016.04	0.44000	9580.56
0160 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	15709.000	LF	0.44000	6911.96	0.46000	7226.14	0.44000	6911.96
0170 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3198.000	LF	0.35000	1119.30	0.37000	1183.26	0.35000	1119.30

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 050923-507 COUNTIES : BOONE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011350 Knish Corporation UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0026174 Safety Grooving & Grinding, L UNIT PRICE	 AMOUNT
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	407.000	EA	0.80000	325.60	1.00000	407.00	2.00000	814.00
0190 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	45128.000	SQYD	1.80000	81230.40	2.89000	130419.92	2.25000	101538.00
SECTION TOTALS			$	226,794.82	$	230,057.41	$	185,240.82
SECTION 0002 ROADWAY ITEMS - J5D0600H								
0200 4134000 BITUMINOUS FOG SEAL	30806.000	GAL	3.00000	92418.00	1.15000	35426.90	2.13000	65616.78
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	9000.00000	9000.00	8000.00000	8000.00	5000.00000	5000.00
0220 6161005 CONSTRUCTION SIGNS	603.000	SQFT	4.00000	2412.00	6.00000	3618.00	4.00000	2412.00
0230 6161025 CHANNELIZER (TRIM LINE)	83.000	EA	18.00000	1494.00	25.00000	2075.00	18.00000	1494.00
0240 6161040 FLASHING ARROW PANEL	1.000	EA	750.00000	750.00	1000.00000	1000.00	750.00000	750.00
0250 6161052 WARNING LIGHT, TYPE B	16.000	EA	65.00000	1040.00	100.00000	1600.00	65.00000	1040.00
0260 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00	100.00000	400.00	5.00000	20.00
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	10.00000	40.00
0280 6162010 WORK ZONE LIGHTING		LUMP	2500.00000	2500.00	5000.00000	5000.00	1000.00000	1000.00
0290 6181000 MOBILIZATION		LUMP	73000.00000	73000.00	45000.00000	45000.00	22350.00000	22350.00
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	384.000	LF	20.50000	7872.00	21.50000	8256.00	20.50000	7872.00
0310 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	185.000	LF	20.50000	3792.50	21.50000	3977.50	20.50000	3792.50
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	19.000	EA	315.00000	5985.00	330.00000	6270.00	315.00000	5985.00
0330 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	10.000	EA	500.00000	5000.00	525.00000	5250.00	500.00000	5000.00
0340 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	105489.000	LF	0.44000	46415.16	0.46000	48524.94	0.44000	46415.16

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 050923-507 COUNTIES : BOONE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011350 Knish Corporation UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0026174 Safety Grooving & Grinding, L UNIT PRICE	 AMOUNT
0350 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	8717.000 LF	0.90000	7845.30	0.95000	8281.15	0.90000	7845.30
0360 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	110225.000 LF	0.44000	48499.00	0.46000	50703.50	0.44000	48499.00
0370 6207000A PAVEMENT MARKING REMOVAL (PAINT)	11373.000 LF	0.35000	3980.55	0.37000	4208.01	0.35000	3980.55
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2655.000 EA	0.80000	2124.00	1.00000	2655.00	2.00000	5310.00
0390 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	297004.000 SQYD	1.80000	534607.20	1.92000	570247.68	2.30000	683109.20
SECTION TOTALS		$	849,394.71	$	810,893.68	$	917,531.49
SECTION 0003 ROADWAY ITEMS - J5D0600L							
0400 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000 EA	9000.00000	9000.00	4000.00000	4000.00	2500.00000	2500.00
0410 6161005 CONSTRUCTION SIGNS	515.000 SQFT	4.00000	2060.00	6.00000	3090.00	4.00000	2060.00
0420 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000 EA	37.00000	1036.00	60.00000	1680.00	37.00000	1036.00
0430 6161040 FLASHING ARROW PANEL	2.000 EA	750.00000	1500.00	1000.00000	2000.00	750.00000	1500.00
0440 6161070 TUBULAR MARKER	20.000 EA	30.00000	600.00	60.00000	1200.00	30.00000	600.00
0450 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	65.00000	130.00	100.00000	200.00	65.00000	130.00
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0470 6181000 MOBILIZATION	LUMP	30000.00000	30000.00	27000.00000	27000.00	38850.00000	38850.00
0480 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000 LF	20.50000	1968.00	21.50000	2064.00	20.50000	1968.00
0490 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	132.000 LF	20.50000	2706.00	21.50000	2838.00	20.50000	2706.00
0500 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	33.000 EA	315.00000	10395.00	330.00000	10890.00	315.00000	10395.00

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 050923-507 COUNTIES : BOONE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011350 Knish Corporation UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0026174 Safety Grooving & Grinding, L UNIT PRICE	 AMOUNT
0510 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000 EA	450.00000	900.00	475.00000	950.00	450.00000	900.00
0520 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	4.000 EA	500.00000	2000.00	525.00000	2100.00	500.00000	2000.00
0530 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	26720.000 LF	0.25000	6680.00	0.20000	5344.00	0.30000	8016.00
0540 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	27405.000 LF	0.25000	6851.25	0.20000	5481.00	0.30000	8221.50
0550 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	74129.000 SQYD	1.80000	133432.20	2.76000	204596.04	2.17000	160859.93
SECTION TOTALS		$	209,458.45	$	273,633.04	$	241,942.43
CONTRACT TOTALS		$	1,285,647.98	$	1,314,584.13	$	1,344,714.74

Maximum monetary value of Awards accepted this bid Opening $4,700,000.00

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 050923-507 COUNTIES : BOONE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(5) 0025431 Penhall Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0600G								
0010 4134000 BITUMINOUS FOG SEAL	1907.000	GAL	3.14000	5987.98	3.00000	5721.00		
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3126.38000	3126.38	5000.00000	5000.00		
0030 6161005 CONSTRUCTION SIGNS	559.000	SQFT	4.20000	2347.80	4.00000	2236.00		
0040 6161025 CHANNELIZER (TRIM LINE)	83.000	EA	18.90000	1568.70	18.00000	1494.00		
0050 6161040 FLASHING ARROW PANEL	3.000	EA	787.50000	2362.50	750.00000	2250.00		
0060 6161052 WARNING LIGHT, TYPE B	18.000	EA	68.25000	1228.50	65.00000	1170.00		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	68.25000	273.00	65.00000	260.00		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	105.00000	420.00	100.00000	400.00		
0090 6162010 WORK ZONE LIGHTING		LUMP	0.01000	0.01	1500.00000	1500.00		
0100 6181000 MOBILIZATION		LUMP	33662.14000	33662.14	78000.00000	78000.00		
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	420.000	LF	21.53000	9042.60	23.00000	9660.00		
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	192.000	LF	21.53000	4133.76	23.00000	4416.00		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	40.000	EA	330.75000	13230.00	425.00000	17000.00		
0140 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	11.000	EA	472.50000	5197.50	500.00000	5500.00		
0150 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	21774.000	LF	0.46000	10016.04	0.43000	9362.82		
0160 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	15709.000	LF	0.46000	7226.14	0.43000	6754.87		
0170 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3198.000	LF	0.37000	1183.26	0.40000	1279.20		

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 050923-507 COUNTIES : BOONE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(5) 0025431 Penhall Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	407.000	EA	3.21000	1306.47	4.00000	1628.00		
0190 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	45128.000	SQYD	4.17000	188183.76	4.00000	180512.00		
SECTION TOTALS			$	290,496.54	$	334,143.89	$	
SECTION 0002 ROADWAY ITEMS - J5D0600H								
0200 4134000 BITUMINOUS FOG SEAL	30806.000	GAL	2.24000	69005.44	2.13000	65616.78		
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	10312.31000	10312.31	12000.00000	12000.00		
0220 6161005 CONSTRUCTION SIGNS	603.000	SQFT	4.20000	2532.60	4.00000	2412.00		
0230 6161025 CHANNELIZER (TRIM LINE)	83.000	EA	18.90000	1568.70	18.00000	1494.00		
0240 6161040 FLASHING ARROW PANEL	1.000	EA	787.50000	787.50	750.00000	750.00		
0250 6161052 WARNING LIGHT, TYPE B	16.000	EA	68.25000	1092.00	65.00000	1040.00		
0260 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	68.25000	273.00	65.00000	260.00		
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	105.00000	420.00	100.00000	400.00		
0280 6162010 WORK ZONE LIGHTING		LUMP	0.01000	0.01	4000.00000	4000.00		
0290 6181000 MOBILIZATION		LUMP	91525.36000	91525.36	78000.00000	78000.00		
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	384.000	LF	21.53000	8267.52	23.00000	8832.00		
0310 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	185.000	LF	21.53000	3983.05	23.00000	4255.00		
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	19.000	EA	330.75000	6284.25	425.00000	8075.00		
0330 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	10.000	EA	525.00000	5250.00	900.00000	9000.00		
0340 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	105489.000	LF	0.46000	48524.94	0.43000	45360.27		

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 050923-507 COUNTIES : BOONE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(5) 0025431 Penhall Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	8717.000 LF	0.95000	8281.15	0.84000	7322.28		
0360 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	110225.000 LF	0.46000	50703.50	0.43000	47396.75		
0370 6207000A PAVEMENT MARKING REMOVAL (PAINT)	11373.000 LF	0.37000	4208.01	0.40000	4549.20		
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2655.000 EA	3.14000	8336.70	4.00000	10620.00		
0390 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	297004.000 SQYD	2.12000	629648.48	2.40000	712809.60		
SECTION TOTALS		$	951,004.52	$	1,024,192.88	$	
SECTION 0003 ROADWAY ITEMS - J5D0600L							
0400 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000 EA	3229.01000	3229.01	3000.00000	3000.00		
0410 6161005 CONSTRUCTION SIGNS	515.000 SQFT	4.20000	2163.00	4.00000	2060.00		
0420 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000 EA	38.85000	1087.80	37.00000	1036.00		
0430 6161040 FLASHING ARROW PANEL	2.000 EA	787.50000	1575.00	750.00000	1500.00		
0440 6161070 TUBULAR MARKER	20.000 EA	31.50000	630.00	30.00000	600.00		
0450 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	68.25000	136.50	65.00000	130.00		
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	105.00000	210.00	100.00000	200.00		
0470 6181000 MOBILIZATION	LUMP	29929.04000	29929.04	78000.00000	78000.00		
0480 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000 LF	21.53000	2066.88	23.00000	2208.00		
0490 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	132.000 LF	21.53000	2841.96	23.00000	3036.00		
0500 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	33.000 EA	330.75000	10914.75	425.00000	14025.00		

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 050923-507 COUNTIES : BOONE
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	(5) 0025431 Penhall Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	472.50000	945.00	500.00000	1000.00		
0520 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	4.000	EA	525.00000	2100.00	900.00000	3600.00		
0530 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	26720.000	LF	0.32000	8550.40	0.25000	6680.00		
0540 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	27405.000	LF	0.32000	8769.60	0.25000	6851.25		
0550 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	74129.000	SQYD	2.64000	195700.56	2.92000	216456.68		
SECTION TOTALS			$	270,849.50	$	340,382.93	$	
CONTRACT TOTALS			$	1,512,350.56	$	1,698,719.70	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 050923-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1607

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011035	Millstone Bangert, Inc.	$ 2,564,762.00	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 2,653,653.20	103.4659%
3	0011270	Pace Construction Company	$ 2,720,000.00	106.0527%
4	0010306	Weber, Inc., Fred	$ 2,878,841.90	112.2460%
5	0010208	Kozeny-Wagner, Inc.	$ 2,895,650.31	112.9013%
6	0010205	KCI Construction Company	$ 3,020,381.05	117.7646%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050923-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1607								
0010 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	15000.00000	15000.00	5000.00000	5000.00	3600.00000	3600.00
0020 6122020 REPLACEMENT SAND BARREL	12.000	EA	500.00000	6000.00	100.00000	1200.00	500.00000	6000.00
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	10000.00000	10000.00	500.00000	500.00	9000.00000	9000.00
0040 6161005 CONSTRUCTION SIGNS	367.000	SQFT	12.00000	4404.00	8.00000	2936.00	12.00000	4404.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	150.00000	7500.00	50.00000	2500.00	65.00000	3250.00
0060 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	500.00000	1000.00	200.00000	400.00	250.00000	500.00
0070 6161033 DIRECTIONAL INDICATOR BARRICADE	25.000	EA	250.00000	6250.00	150.00000	3750.00	75.00000	1875.00
0080 6161040 FLASHING ARROW PANEL	1.000	EA	10000.00000	10000.00	1500.00000	1500.00	1500.00000	1500.00
0090 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	8000.00000	8000.00	3500.00000	3500.00	5500.00000	5500.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	150.00000	150.00
0110 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00	25000.00000	25000.00	7500.00000	7500.00
0120 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1656.000	LF	30.00000	49680.00	28.00000	46368.00	35.00000	57960.00
0130 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1656.000	LF	5.00000	8280.00	16.00000	26496.00	5.00000	8280.00
0140 6181000 MOBILIZATION		LUMP	160000.00000	160000.00	194000.00000	194000.00	311694.40000	311694.40
0150 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	2255.000	LF	7.00000	15785.00	7.00000	15785.00	6.50000	14657.50
0160 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	16260.000	LF	1.00000	16260.00	1.00000	16260.00	0.90000	14634.00
0170 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	7040.000	LF	1.00000	7040.00	1.00000	7040.00	1.00000	7040.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050923-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0180 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	2530.000	LF	4.00000	10120.00	1.00000	2530.00	1.30000	3289.00
0190 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2530.000	LF	4.00000	10120.00	1.00000	2530.00	1.30000	3289.00
0200 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7315.000	LF	0.50000	3657.50	0.50000	3657.50	0.40000	2926.00
0210 6207005A PAVEMENT MARKING REMOVAL (TAPE)	23300.000	LF	0.35000	8155.00	0.35000	8155.00	0.20000	4660.00
0220 9019901 MISC. RELOCATION OF CITY LIGHTING FACILITIES		LUMP	8195.00000	8195.00	8195.00000	8195.00	8195.00000	8195.00
0230 9309901 MISC. VOIDED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS			$	370,546.50	$	377,402.50	$	479,903.90
SECTION 0002 BRIDGE DWG. L06672 - J6I1607								
0240 2161501 REMOVAL OF ASPHALT WEARING SURFACE	77896.000	SQFT	0.50000	38948.00	1.45000	112949.20	0.35000	27263.60
0250 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	5241.000	SQFT	25.00000	131025.00	38.00000	199158.00	20.00000	104820.00
0260 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	8130.000	SQYD	14.75000	119917.50	9.15000	74389.50	11.35000	92275.50
0270 4094020 SEAL COAT, GRADE C	8130.000	SQYD	5.00000	40650.00	6.25000	50812.50	5.00000	40650.00
0280 7034214 CLASS B-2 CONCRETE	125.900	CUYD	1500.00000	188850.00	1400.00000	176260.00	1700.00000	214030.00
0290 7039903 MISC. REMOVE AND REPLACE SAFETY BARRIER CURB	176.000	LF	250.00000	44000.00	600.00000	105600.00	410.00000	72160.00
0300 7101000 REINFORCING STEEL (EPOXY COATED)	46410.000	LB	1.60000	74256.00	2.25000	104422.50	1.80000	83538.00
0310 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	24759.00000	24759.00	24759.00000	24759.00	24759.00000	24759.00
0320 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0330 7120900 EXPANSION DEVICE (FINGER PLATE)	168.000	LF	1000.00000	168000.00	1400.00000	235200.00	1120.00000	188160.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050923-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0340 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1620.000	LB	26.00000	42120.00	5.00000	8100.00	32.00000	51840.00
0350 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	150000.00000	150000.00	150000.00000	150000.00	150000.00000	150000.00
0360 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	140000.00000	140000.00	140000.00000	140000.00	140000.00000	140000.00
0370 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0380 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0390 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0400 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	14600.00000	14600.00	14600.00000	14600.00	14600.00000	14600.00
0410 7125901 CALCIUM SULFONATE PRIMER		LUMP	90000.00000	90000.00	90000.00000	90000.00	90000.00000	90000.00
0420 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	90000.00000	90000.00	90000.00000	90000.00	90000.00000	90000.00
0430 7129901 MISC. CLEANING OF EXISTING DRAINAGE SYSTEM		LUMP	7600.00000	7600.00	25000.00000	25000.00	14000.00000	14000.00
0440 7129901 MISC. SLAB DRAIN MODIFICATION		LUMP	4650.00000	4650.00	7500.00000	7500.00	5600.00000	5600.00
0450 7129902 MISC. CONNECTION ANGLE REMOVAL AND REPLACEMENT	127.000	EA	2280.00000	289560.00	900.00000	114300.00	2600.00000	330200.00
0460 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	112.000	LF	315.00000	35280.00	475.00000	53200.00	350.00000	39200.00
SECTION TOTALS			$	1,754,215.50	$	1,836,250.70	$	1,833,096.10
SECTION 0003 ACCELERATION OF WORK - J6I1607								
0470 6189916 MISC. AVERAGE DAILY ROAD USER COST (SEE	11000.000	DLR	40.00000	440000.00	40.00000	440000.00	37.00000	407000.00
SECTION TOTALS			$	440,000.00	$	440,000.00	$	407,000.00
CONTRACT TOTALS			$	2,564,762.00	$	2,653,653.20	$	2,720,000.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050923-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1607								
0010 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	3600.00000	3600.00	3844.52000	3844.52	3000.00000	3000.00
0020 6122020 REPLACEMENT SAND BARREL	12.000	EA	600.00000	7200.00	419.11000	5029.32	350.00000	4200.00
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	10000.00000	10000.00	12797.28000	12797.28	12000.00000	12000.00
0040 6161005 CONSTRUCTION SIGNS	367.000	SQFT	25.00000	9175.00	8.53000	3130.51	6.00000	2202.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	150.00000	7500.00	53.32000	2666.00	85.00000	4250.00
0060 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	200.00000	400.00	213.29000	426.58	250.00000	500.00
0070 6161033 DIRECTIONAL INDICATOR BARRICADE	25.000	EA	200.00000	5000.00	159.97000	3999.25	165.00000	4125.00
0080 6161040 FLASHING ARROW PANEL	1.000	EA	2500.00000	2500.00	1599.66000	1599.66	4500.00000	4500.00
0090 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	8000.00000	8000.00	4265.76000	4265.76	14500.00000	14500.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	101.31000	101.31	100.00000	100.00
0110 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	8531.52000	8531.52	30000.00000	30000.00
0120 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1656.000	LF	40.00000	66240.00	21.24000	35173.44	18.00000	29808.00
0130 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1656.000	LF	5.00000	8280.00	6.60000	10929.60	8.00000	13248.00
0140 6181000 MOBILIZATION		LUMP	700000.00000	700000.00	469702.83000	469702.83	100000.00000	100000.00
0150 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	2255.000	LF	7.00000	15785.00	6.93000	15627.15	7.00000	15785.00
0160 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	16260.000	LF	1.00000	16260.00	0.96000	15609.60	1.00000	16260.00
0170 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	7040.000	LF	1.00000	7040.00	1.07000	7532.80	1.00000	7040.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050923-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0180 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	2530.000	LF	4.00000	10120.00	1.07000	2707.10	4.00000	10120.00
0190 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2530.000	LF	4.00000	10120.00	1.07000	2707.10	4.00000	10120.00
0200 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7315.000	LF	0.50000	3657.50	0.43000	3145.45	0.50000	3657.50
0210 6207005A PAVEMENT MARKING REMOVAL (TAPE)	23300.000	LF	0.35000	8155.00	0.21000	4893.00	0.35000	8155.00
0220 9019901 MISC. RELOCATION OF CITY LIGHTING FACILITIES		LUMP	8195.00000	8195.00	8195.00000	8195.00	8195.00000	8195.00
0230 9309901 MISC. VOIDED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS			$	908,327.50	$	622,614.78	$	301,765.50
SECTION 0002 BRIDGE DWG. L06672 - J6I1607								
0240 2161501 REMOVAL OF ASPHALT WEARING SURFACE	77896.000	SQFT	0.40000	31158.40	0.37000	28821.52	0.67000	52190.32
0250 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	5241.000	SQFT	17.00000	89097.00	40.58000	212679.78	30.53000	160007.73
0260 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	8130.000	SQYD	14.00000	113820.00	12.10000	98373.00	12.75000	103657.50
0270 4094020 SEAL COAT, GRADE C	8130.000	SQYD	6.00000	48780.00	5.33000	43332.90	6.00000	48780.00
0280 7034214 CLASS B-2 CONCRETE	125.900	CUYD	1130.00000	142267.00	1370.18000	172505.66	1372.00000	172734.80
0290 7039903 MISC. REMOVE AND REPLACE SAFETY BARRIER CURB	176.000	LF	480.00000	84480.00	244.53000	43037.28	332.00000	58432.00
0300 7101000 REINFORCING STEEL (EPOXY COATED)	46410.000	LB	1.20000	55692.00	2.13000	98853.30	2.38000	110455.80
0310 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	24759.00000	24759.00	26212.03000	26212.03	24759.00000	24759.00
0320 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	15000.00000	15000.00	15996.60000	15996.60	15000.00000	15000.00
0330 7120900 EXPANSION DEVICE (FINGER PLATE)	168.000	LF	985.00000	165480.00	1288.88000	216531.84	946.00000	158928.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050923-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0340 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1620.000	LB	12.00000	19440.00	31.13000	50430.60	19.12000	30974.40
0350 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	150000.00000	150000.00	159966.00000	159966.00	450000.00000	450000.00
0360 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	140000.00000	140000.00	149301.60000	149301.60	430000.00000	430000.00
0370 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	15000.00000	15000.00	15996.60000	15996.60	15000.00000	15000.00
0380 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	15000.00000	15000.00	15996.60000	15996.60	15000.00000	15000.00
0390 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	15000.00000	15000.00	15996.60000	15996.60	15000.00000	15000.00
0400 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	14600.00000	14600.00	15570.02000	15570.02	14600.00000	14600.00
0410 7125901 CALCIUM SULFONATE PRIMER		LUMP	90000.00000	90000.00	95979.60000	95979.60	90000.00000	90000.00
0420 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	120641.00000	120641.00	95979.60000	95979.60	90000.00000	90000.00
0430 7129901 MISC. CLEANING OF EXISTING DRAINAGE SYSTEM		LUMP	3000.00000	3000.00	9930.69000	9930.69	6500.00000	6500.00
0440 7129901 MISC. SLAB DRAIN MODIFICATION		LUMP	4000.00000	4000.00	6865.74000	6865.74	3264.00000	3264.00
0450 7129902 MISC. CONNECTION ANGLE REMOVAL AND REPLACEMENT	127.000	EA	1100.00000	139700.00	2240.59000	284554.93	1372.00000	174244.00
0460 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	112.000	LF	300.00000	33600.00	429.67000	48123.04	349.00000	39088.00
SECTION TOTALS			$	1,530,514.40	$	1,921,035.53	$	2,278,615.55
SECTION 0003 ACCELERATION OF WORK - J6I1607								
0470 6189916 MISC. AVERAGE DAILY ROAD USER COST (SEE	11000.000	DLR	40.00000	440000.00	32.00000	352000.00	40.00000	440000.00
SECTION TOTALS			$	440,000.00	$	352,000.00	$	440,000.00
CONTRACT TOTALS			$	2,878,841.90	$	2,895,650.31	$	3,020,381.05

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 050923-603 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/12/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1811

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 173,389.00	100.0000%
2	0026033	Midwest Trenching & Excavating, Inc.	$ 204,135.23	117.7325%
3	0010349	T.G.B., Inc.	$ 237,492.00	136.9706%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050923-603 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0026033 Midwest Trenching & Excavati UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1811								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12692.00000	12692.00	20320.00000	20320.00	15000.00000	15000.00
0020 6081000 CONCRETE MEDIAN	131.100	SQYD	55.00000	7210.50	81.08000	10629.59	75.00000	9832.50
0030 6081010 CONCRETE CURB RAMP	10.700	SQYD	120.00000	1284.00	339.25000	3629.98	75.00000	802.50
0040 6161005 CONSTRUCTION SIGNS	208.000	SQFT	7.00000	1456.00	9.81000	2040.48	15.00000	3120.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	30.00000	600.00	71.00000	1420.00	25.00000	500.00
0060 6161033 DIRECTIONAL INDICATOR BARRICADE	26.000	EA	45.00000	1170.00	87.31000	2270.06	100.00000	2600.00
0070 6161040 FLASHING ARROW PANEL	2.000	EA	150.00000	300.00	1310.00000	2620.00	500.00000	1000.00
0080 6181000 MOBILIZATION		LUMP	1997.50000	1997.50	8060.00000	8060.00	20000.00000	20000.00
0090 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	108.000	LF	2.00000	216.00	1.57000	169.56	2.00000	216.00
0100 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	623.000	LF	2.00000	1246.00	2.34000	1457.82	2.00000	1246.00
0110 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	422.000	LF	2.00000	844.00	2.35000	991.70	2.00000	844.00
0120 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	170.000	LF	2.00000	340.00	2.18000	370.60	2.00000	340.00
0130 6209903 MISC. 24 IN. WHITE HIGH BUILD ACRYLIC	12.000	LF	8.00000	96.00	10.83000	129.96	8.00000	96.00
SECTION TOTALS			$	29,452.00	$	54,109.75	$	55,597.00
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1811								
0140 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.000	EA	1538.00000	3076.00	1880.00000	3760.00	10775.00000	21550.00
0150 9011110 BRACKET ARM, 10 FT. OR 3.0 M	2.000	EA	374.00000	748.00	380.00000	760.00	550.00000	1100.00
0160 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	2.000	EA	226.00000	452.00	305.00000	610.00	580.00000	1160.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050923-603 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0026033 Midwest Trenching & Excavati UNIT PRICE	 AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT
0170 9014004 CONDUIT, 4 IN. RIGID, PUSHED	196.000	LF	32.00000	6272.00	31.84000	6240.64	22.00000	4312.00
0180 9015010 TRENCHING TYPE I	264.000	LF	2.20000	580.80	8.07000	2130.48	3.50000	924.00
0190 9015020 TRENCHING TYPE II	29.000	LF	2.20000	63.80	21.38000	620.02	3.50000	101.50
0200 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	966.00000	3864.00	647.50000	2590.00	1300.00000	5200.00
0210 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1804.00000	1804.00	1380.00000	1380.00	2000.00000	2000.00
0220 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	160.000	LF	0.32000	51.20	4.38000	700.80	0.70000	112.00
0230 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	610.000	LF	2.50000	1525.00	2.25000	1372.50	3.00000	1830.00
0240 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.000	EA	837.00000	1674.00	1460.00000	2920.00	1000.00000	2000.00
0250 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	5362.00000	5362.00	5590.00000	5590.00	5500.00000	5500.00
SECTION TOTALS			$	25,472.80	$	28,674.44	$	45,789.50
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6P1811								
0260 9020111 SIGNAL HEAD, TYPE 1T	2.000	EA	238.00000	476.00	555.00000	1110.00	750.00000	1500.00
0270 9020211 SIGNAL HEAD, TYPE 1S	4.000	EA	453.00000	1812.00	747.50000	2990.00	800.00000	3200.00
0280 9020513 SIGNAL HEAD, TYPE 3B	6.000	EA	691.00000	4146.00	895.00000	5370.00	900.00000	5400.00
0290 9020515 SIGNAL HEAD, TYPE 5B	4.000	EA	1101.00000	4404.00	1195.00000	4780.00	1500.00000	6000.00
0300 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	2.000	EA	227.00000	454.00	305.00000	610.00	300.00000	600.00
0310 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000	EA	473.00000	473.00	690.00000	690.00	550.00000	550.00
0320 9023125 POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.000	EA	5061.00000	5061.00	6310.00000	6310.00	6400.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050923-603 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0026033 Midwest Trenching & Excavati UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
0330 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000	EA	7595.00000	7595.00	9430.00000	9430.00	8200.00000	8200.00
0340 9023242 POST, TYPE C, 42 FT. ARM OR 12.8 M ARM	1.000	EA	6639.00000	6639.00	8940.00000	8940.00	8800.00000	8800.00
0350 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.000	EA	6618.00000	6618.00	8890.00000	8890.00	8800.00000	8800.00
0360 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9029.00000	9029.00	11800.00000	11800.00	15000.00000	15000.00
0370 9024920 DETECTOR, PUSHBUTTON	6.000	EA	112.00000	672.00	100.00000	600.00	145.00000	870.00
0380 9024975 VIDEO DETECTION SYSTEM	1.000	EA	27421.00000	27421.00	24460.00000	24460.00	32000.00000	32000.00
0390 9025200 CONDUIT, 2 IN., TRENCH	27.000	LF	9.45000	255.15	38.89000	1050.03	7.00000	189.00
0400 9025400 CONDUIT, 4 IN., TRENCH	80.000	LF	10.58000	846.40	52.25000	4180.00	12.00000	960.00
0410 9027400 CONDUIT, 4 IN., PUSHED	238.000	LF	31.50000	7497.00	27.82000	6621.16	22.00000	5236.00
0420 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	140.000	LF	1.10000	154.00	1.79000	250.60	1.50000	210.00
0430 9028302 CABLE, 12 AWG 2 CONDUCTOR	1190.000	LF	1.18000	1404.20	0.83000	987.70	1.65000	1963.50
0440 9028305 CABLE, 12 AWG 5 CONDUCTOR	510.000	LF	1.44000	734.40	1.16000	591.60	1.85000	943.50
0450 9028307 CABLE, 12 AWG 7 CONDUCTOR	1570.000	LF	1.59000	2496.30	1.14000	1789.80	2.05000	3218.50
0460 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	1389.00000	5556.00	695.00000	2780.00	1600.00000	6400.00
0470 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1804.00000	1804.00	1440.00000	1440.00	2000.00000	2000.00
0480 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1877.00000	1877.00	1960.00000	1960.00	2400.00000	2400.00
0490 9029100 BASE, CONCRETE	17.200	CUYD	998.00000	17165.60	610.47000	10500.08	700.00000	12040.00
SECTION TOTALS			$	114,590.05	$	118,130.97	$	132,880.50
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1811								
0500 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	29.000	LF	20.00000	580.00	21.72000	629.88	20.00000	580.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 050923-603 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0026033 Midwest Trenching & Excavati UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
0510 9031271	10.000	LF	28.00000	280.00	33.00000	330.00	30.00000	300.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.								
0520 9035004	14.000	SQFT	38.00000	532.00	32.86000	460.04	30.00000	420.00
TYPE SHR2L-1 SIGN								
0530 9035066	55.000	SQFT	45.13000	2482.15	32.73000	1800.15	35.00000	1925.00
SIGNAL SIGN, TYPE SHR2L-3								
SECTION TOTALS			$	3,874.15	$	3,220.07	$	3,225.00
CONTRACT TOTALS			$	173,389.00	$	204,135.23	$	237,492.00

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 050923-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1629

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 1,985,000.00	100.0000%
2	0011105	Gaines Construction, Inc.	$ 2,070,337.85	104.2991%
3	0010306	Weber, Inc., Fred	$ 2,263,592.25	114.0349%
4	0011280	Krupp Construction, Inc., L.	$ 2,343,776.33	118.0744%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050923-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1629								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	128201.70000	128201.70	60000.00000	60000.00	100000.00000	100000.00
0020 2069902 MISC. INLET STRUCTURE CLEANOUT	66.000	EA	525.00000	34650.00	525.00000	34650.00	200.00000	13200.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	948.500	TONS	65.00000	61652.50	75.00000	71137.50	100.00000	94850.00
0040 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	3650.100	TONS	90.00000	328509.00	97.00000	354059.70	90.00000	328509.00
0050 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	3147.800	TONS	80.00000	251824.00	111.50000	350979.70	80.00000	251824.00
0060 4071005 TACK COAT	5240.000	GAL	2.65000	13886.00	2.70000	14148.00	4.50000	23580.00
0070 6042010 ADJUSTING MANHOLE	14.000	EA	950.00000	13300.00	950.00000	13300.00	500.00000	7000.00
0080 6042020 ADJUSTING BASIN OR INLET	66.000	EA	700.00000	46200.00	700.00000	46200.00	100.00000	6600.00
0090 6061010 GUARDRAIL TYPE A	1063.000	LF	18.00000	19134.00	18.00000	19134.00	18.00000	19134.00
0100 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	350.00000	350.00	350.00000	350.00	350.00000	350.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2400.00000	12000.00	2400.00000	12000.00	2400.00000	12000.00
0130 6066610 END ANCHOR	1.000	EA	900.00000	900.00	900.00000	900.00	900.00000	900.00
0140 6071012A CHAIN-LINK FENCE (60 IN.)	6155.000	LF	14.00000	86170.00	14.00000	86170.00	14.00000	86170.00
0150 6071030 WALK GATE (CHAIN-LINK)	1.000	EA	500.00000	500.00	500.00000	500.00	500.00000	500.00
0160 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0170 6081000 CONCRETE MEDIAN	182.400	SQYD	67.00000	12220.80	52.75000	9621.60	69.00000	12585.60

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050923-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0180 6081010 CONCRETE CURB RAMP	16.000	SQYD	221.50000	3544.00	110.00000	1760.00	320.00000	5120.00
0190 6083004 4 IN. CONCRETE MEDIAN STRIP	71.400	SQYD	103.00000	7354.20	50.00000	3570.00	93.00000	6640.20
0200 6091051 CURB AND GUTTER TYPE A	48.000	LF	90.25000	4332.00	47.50000	2280.00	67.00000	3216.00
0210 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	263.000	LF	30.75000	8087.25	15.50000	4076.50	41.00000	10783.00
0220 6092013 INTEGRAL CURB TYPE M	367.000	LF	44.00000	16148.00	15.50000	5688.50	20.00000	7340.00
0230 6092015 INTEGRAL CURB TYPE O	269.000	LF	45.00000	12105.00	15.50000	4169.50	26.00000	6994.00
0240 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	244.000	LF	34.00000	8296.00	15.50000	3782.00	29.00000	7076.00
0250 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	9500.00000	19000.00	9500.00000	19000.00	9500.00000	19000.00
0260 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	48.000	SQYD	405.00000	19440.00	179.00000	8592.00	310.00000	14880.00
0270 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1288.000	SQYD	175.00000	225400.00	179.00000	230552.00	310.00000	399280.00
0280 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	268.000	SQYD	5.00000	1340.00	10.00000	2680.00	6.00000	1608.00
0290 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	268.000	SQYD	3.75000	1005.00	10.00000	2680.00	6.00000	1608.00
0300 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6012.000	LF	5.70000	34268.40	8.00000	48096.00	10.00000	60120.00
0310 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	132.000	EA	4.70000	620.40	10.00000	1320.00	5.00000	660.00
0320 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	3542.000	EA	1.75000	6198.50	8.00000	28336.00	5.00000	17710.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050923-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0330 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	70.800	TONS	60.00000	4248.00	330.00000	23364.00	210.00000	14868.00
0340 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	428.400	SQYD	111.00000	47552.40	54.00000	23133.60	28.00000	11995.20
0350 6141010 GRATES AND BEARING PLATES	24060.000	LB	2.15000	51729.00	2.15000	51729.00	2.80000	67368.00
0360 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	14.000	EA	300.00000	4200.00	300.00000	4200.00	520.00000	7280.00
0370 6161005 CONSTRUCTION SIGNS	710.000	SQFT	7.00000	4970.00	7.00000	4970.00	25.00000	17750.00
0380 6161025 CHANNELIZER (TRIM LINE)	149.000	EA	38.00000	5662.00	38.00000	5662.00	100.00000	14900.00
0390 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	32.000	EA	54.00000	1728.00	54.00000	1728.00	150.00000	4800.00
0400 6161040 FLASHING ARROW PANEL	3.000	EA	980.00000	2940.00	980.00000	2940.00	980.00000	2940.00
0410 6161095 RADAR SPEED ADVISORY SYSTEM	2.000	EA	3750.00000	7500.00	3750.00000	7500.00	3750.00000	7500.00
0420 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	6500.00000	19500.00	6500.00000	19500.00	6500.00000	19500.00
0430 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	50.00000	150.00	50.00000	150.00	50.00000	150.00
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	50.00000	150.00	50.00000	150.00	50.00000	150.00
0450 6161200 LAW ENFORCEMENT SERVICES	640.000	HOUR	45.00000	28800.00	50.00000	32000.00	50.00000	32000.00
0460 6162010 WORK ZONE LIGHTING		LUMP	8064.00000	8064.00	1000.00000	1000.00	1000.00000	1000.00
0470 6179902 MISC. REMOVAL & REPLACEMENT OF TRAFFIC BARRIER	28.000	EA	500.00000	14000.00	500.00000	14000.00	375.00000	10500.00
0480 6181000 MOBILIZATION		LUMP	198500.00000	198500.00	175000.00000	175000.00	225000.00000	225000.00
0490 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	218.000	LF	25.00000	5450.00	26.20000	5711.60	26.20000	5711.60

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050923-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0500 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000 EA	350.00000	2100.00	235.00000	1410.00	235.00000	1410.00
0510 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3699.000 LF	0.35000	1294.65	0.50000	1849.50	0.50000	1849.50
0520 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4682.000 LF	0.50000	2341.00	0.50000	2341.00	0.50000	2341.00
0530 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	12153.000 LF	0.60000	7291.80	0.72000	8750.16	0.72000	8750.16
0540 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2963.000 LF	1.20000	3555.60	1.45000	4296.35	1.45000	4296.35
0550 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	9587.000 LF	0.60000	5752.20	0.72000	6902.64	0.72000	6902.64
0560 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	406.000 EA	1.40000	568.40	3.00000	1218.00	3.00000	1218.00
0570 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	500.000 EA	7.30000	3650.00	13.00000	6500.00	13.00000	6500.00
0580 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE (GROOVED)	39.000 LF	25.00000	975.00	22.00000	858.00	22.00000	858.00
0590 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	17670.000 SQYD	3.50000	61845.00	6.50000	114855.00	6.00000	106020.00
0600 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	118.100 STA	102.00000	12046.20	60.00000	7086.00	160.00000	18896.00
0610 7319902 MISC. MODIFIED TYPE A INLET COVER	61.000 EA	1500.00000	91500.00	1500.00000	91500.00	2100.00000	128100.00
0620 7319902 MISC. MODIFIED TYPE B INLET COVER	5.000 EA	1500.00000	7500.00	1500.00000	7500.00	2200.00000	11000.00
SECTION TOTALS		$	1,985,000.00	$	2,070,337.85	$	2,263,592.25
CONTRACT TOTALS		$	1,985,000.00	$	2,070,337.85	$	2,263,592.25

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050923-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1629								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	42612.00000	42612.00				
0020 2069902 MISC. INLET STRUCTURE CLEANOUT	66.000	EA	225.15000	14859.90				
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	948.500	TONS	117.33000	111287.51				
0040 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	3650.100	TONS	121.99000	445275.70				
0050 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	3147.800	TONS	106.08000	333918.62				
0060 4071005 TACK COAT	5240.000	GAL	4.22000	22112.80				
0070 6042010 ADJUSTING MANHOLE	14.000	EA	2220.00000	31080.00				
0080 6042020 ADJUSTING BASIN OR INLET	66.000	EA	100.00000	6600.00				
0090 6061010 GUARDRAIL TYPE A	1063.000	LF	19.80000	21047.40				
0100 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1760.00000	1760.00				
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	385.00000	385.00				
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2640.00000	13200.00				
0130 6066610 END ANCHOR	1.000	EA	990.00000	990.00				
0140 6071012A CHAIN-LINK FENCE (60 IN.)	6155.000	LF	15.40000	94787.00				
0150 6071030 WALK GATE (CHAIN-LINK)	1.000	EA	550.00000	550.00				
0160 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	1320.00000	1320.00				
0170 6081000 CONCRETE MEDIAN	182.400	SQYD	75.86000	13836.86				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050923-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6081010 CONCRETE CURB RAMP	16.000	SQYD	147.00000	2352.00				
0190 6083004 4 IN. CONCRETE MEDIAN STRIP	71.400	SQYD	76.35000	5451.39				
0200 6091051 CURB AND GUTTER TYPE A	48.000	LF	87.13000	4182.24				
0210 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	263.000	LF	39.51000	10391.13				
0220 6092013 INTEGRAL CURB TYPE M	367.000	LF	35.77000	13127.59				
0230 6092015 INTEGRAL CURB TYPE O	269.000	LF	41.22000	11088.18				
0240 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	244.000	LF	44.90000	10955.60				
0250 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	11000.00000	22000.00				
0260 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	48.000	SQYD	288.32000	13839.36				
0270 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1288.000	SQYD	245.17000	315778.96				
0280 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	268.000	SQYD	8.00000	2144.00				
0290 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	268.000	SQYD	8.00000	2144.00				
0300 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6012.000	LF	6.15000	36973.80				
0310 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	132.000	EA	4.36000	575.52				
0320 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	3542.000	EA	2.00000	7084.00				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050923-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	70.800	TONS	133.10000	9423.48				
0340 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	428.400	SQYD	65.36000	28000.22				
0350 6141010 GRATES AND BEARING PLATES	24060.000	LB	2.20000	52932.00				
0360 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	14.000	EA	235.00000	3290.00				
0370 6161005 CONSTRUCTION SIGNS	710.000	SQFT	8.25000	5857.50				
0380 6161025 CHANNELIZER (TRIM LINE)	149.000	EA	55.00000	8195.00				
0390 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	32.000	EA	192.50000	6160.00				
0400 6161040 FLASHING ARROW PANEL	3.000	EA	2200.00000	6600.00				
0410 6161095 RADAR SPEED ADVISORY SYSTEM	2.000	EA	7150.00000	14300.00				
0420 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	8800.00000	26400.00				
0430 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	110.00000	330.00				
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	110.00000	330.00				
0450 6161200 LAW ENFORCEMENT SERVICES	640.000	HOUR	60.00000	38400.00				
0460 6162010 WORK ZONE LIGHTING		LUMP	4890.00000	4890.00				
0470 6179902 MISC. REMOVAL & REPLACEMENT OF TRAFFIC BARRIER	28.000	EA	609.00000	17052.00				
0480 6181000 MOBILIZATION		LUMP	171442.00000	171442.00				
0490 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	218.000	LF	27.50000	5995.00				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050923-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000 EA	385.00000	2310.00				
0510 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3699.000 LF	0.39000	1442.61				
0520 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4682.000 LF	0.55000	2575.10				
0530 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	12153.000 LF	0.66000	8020.98				
0540 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2963.000 LF	1.32000	3911.16				
0550 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	9587.000 LF	0.66000	6327.42				
0560 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	406.000 EA	2.00000	812.00				
0570 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	500.000 EA	15.00000	7500.00				
0580 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE (GROOVED)	39.000 LF	71.50000	2788.50				
0590 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	17670.000 SQYD	6.15000	108670.50				
0600 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	118.100 STA	153.00000	18069.30				
0610 7319902 MISC. MODIFIED TYPE A INLET COVER	61.000 EA	2451.00000	149511.00				
0620 7319902 MISC. MODIFIED TYPE B INLET COVER	5.000 EA	3706.00000	18530.00				
SECTION TOTALS		$	2,343,776.33	$		$	
CONTRACT TOTALS		$	2,343,776.33	$	0.00	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 050923-605 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 04/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1889

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010208	Kozeny-Wagner, Inc.	$ 185,423.32	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 202,220.00	109.0586%
3	0025041	Schrimpf Landscaping, Inc.	$ 257,785.00	139.0251%
4	0010144	Collins & Hermann Inc.	$ 262,470.43	141.5520%
5	0010205	KCI Construction Company	$ 271,301.40	146.3146%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050923-605 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0025041 Schrimpf Landscaping, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1889								
0010 2022010		LUMP	12014.24000	12014.24	39000.00000	39000.00	25000.00000	25000.00
REMOVAL OF IMPROVEMENTS								
0020 6161005	176.000	SQFT	8.05000	1416.80	14.00000	2464.00	22.00000	3872.00
CONSTRUCTION SIGNS								
0030 6161020	150.000	EA	32.18000	4827.00	38.00000	5700.00	65.00000	9750.00
CHANNELIZER (DRUM-LIKE)								
0040 6181000		LUMP	12625.68000	12625.68	9632.50000	9632.50	32500.00000	32500.00
MOBILIZATION								
0050 7039904	8682.000	SQFT	17.80000	154539.60	16.75000	145423.50	21.50000	186663.00
MISC. SOUND WALL								
SECTION TOTALS			$	185,423.32	$	202,220.00	$	257,785.00
CONTRACT TOTALS			$	185,423.32	$	202,220.00	$	257,785.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050923-605 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1889								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	26638.75000	26638.75	35000.00000	35000.00		
0020 6161005 CONSTRUCTION SIGNS	176.000	SQFT	9.47000	1666.72	8.50000	1496.00		
0030 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	37.88000	5682.00	75.00000	11250.00		
0040 6181000 MOBILIZATION		LUMP	7612.88000	7612.88	30815.00000	30815.00		
0050 7039904 MISC. SOUND WALL	8682.000	SQFT	25.44000	220870.08	22.20000	192740.40		
SECTION TOTALS			$	262,470.43	$	271,301.40	$	
CONTRACT TOTALS			$	262,470.43	$	271,301.40	$	

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 050923-607 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600S

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Weber, Inc., Fred	$ 595,459.55	100.0000%
2	0025431	Penhall Company	$ 606,341.09	101.8274%
3	0011105	Gaines Construction, Inc.	$ 610,039.84	102.4486%
4	0011280	Krupp Construction, Inc., L.	$ 612,213.26	102.8136%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050923-607 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0025431 Penhall Company UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600S								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7000.00000	14000.00	5000.00000	10000.00	5000.00000	10000.00
0020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	33.800	SQYD	550.00000	18590.00	320.00000	10816.00	280.00000	9464.00
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.000	SQYD	10.00000	30.00	30.00000	90.00	20.00000	60.00
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.000	SQYD	10.00000	30.00	30.00000	90.00	20.00000	60.00
0050 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	136.000	LF	20.00000	2720.00	4.25000	578.00	11.75000	1598.00
0060 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	72.000	EA	20.00000	1440.00	13.00000	936.00	10.50000	756.00
0070 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	4.000	EA	50.00000	200.00	10.00000	40.00	10.00000	40.00
0080 6161005 CONSTRUCTION SIGNS	437.000	SQFT	20.00000	8740.00	7.00000	3059.00	8.50000	3714.50
0090 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	100.00000	26000.00	42.00000	10920.00	52.00000	13520.00
0100 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00	1200.00000	2400.00	1600.00000	3200.00
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	60.00000	120.00	60.00000	120.00	100.00000	200.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	60.00000	120.00	60.00000	120.00	100.00000	200.00
0130 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
0140 6181000 MOBILIZATION		LUMP	85000.00000	85000.00	100000.00000	100000.00	125000.00000	125000.00
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	520.000	LF	35.00000	18200.00	24.00000	12480.00	23.30000	12116.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050923-607 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0025431 Penhall Company UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0160 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	25.000	EA	450.00000	11250.00	240.00000	6000.00	240.00000	6000.00
0170 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24719.000	LF	0.15000	3707.85	0.27000	6674.13	0.27000	6674.13
0180 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10628.000	LF	0.15000	1594.20	0.27000	2869.56	0.27000	2869.56
0190 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	15000.00000	15000.00	9000.00000	9000.00	9000.00000	9000.00
0200 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	54201.000	SQYD	3.50000	189703.50	4.40000	238484.40	3.65000	197833.65
0210 6255000 POLYURETHANE MATERIAL	27800.000	LB	5.50000	152900.00	5.25000	145950.00	5.90000	164020.00
SECTION TOTALS			$	552,745.55	$	563,627.09	$	567,325.84
SECTION 0002 TRAFFIC SIGNALS - J6D0600S								
0220 9028500 CABLE, LOOP DETECTOR, IN DUCT	7560.000	LF	5.65000	42714.00	5.65000	42714.00	5.65000	42714.00
SECTION TOTALS			$	42,714.00	$	42,714.00	$	42,714.00
CONTRACT TOTALS			$	595,459.55	$	606,341.09	$	610,039.84

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050923-607 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600S								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7350.00000	14700.00				
0020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	33.800	SQYD	506.63000	17124.09				
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.000	SQYD	210.84000	632.52				
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.000	SQYD	210.84000	632.52				
0050 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	136.000	LF	4.85000	659.60				
0060 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	72.000	EA	27.78000	2000.16				
0070 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	4.000	EA	30.00000	120.00				
0080 6161005 CONSTRUCTION SIGNS	437.000	SQFT	8.00000	3496.00				
0090 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	58.00000	15080.00				
0100 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00				
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	63.00000	126.00				
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	63.00000	126.00				
0130 6162010 WORK ZONE LIGHTING		LUMP	21850.00000	21850.00				
0140 6181000 MOBILIZATION		LUMP	82156.00000	82156.00				
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	520.000	LF	25.73000	13379.60				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 050923-607 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	25.000 EA	378.00000	9450.00				
0170 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24719.000 LF	0.16000	3955.04				
0180 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10628.000 LF	0.16000	1700.48				
0190 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER	LUMP	9545.00000	9545.00				
0200 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	54201.000 SQYD	3.45000	186993.45				
0210 6255000 POLYURETHANE MATERIAL	27800.000 LB	6.52000	181256.00				
SECTION TOTALS		$	567,382.46	$		$	
SECTION 0002 TRAFFIC SIGNALS - J6D0600S							
0220 9028500 CABLE, LOOP DETECTOR, IN DUCT	7560.000 LF	5.93000	44830.80				
SECTION TOTALS		$	44,830.80	$		$	
CONTRACT TOTALS		$	612,213.26	$	0.00	$	

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 050923-608 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500N
J6D0500Q

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	Krupp Construction, Inc., L.	$ 3,555,312.41	100.0000%
2	0011105	Gaines Construction, Inc.	$ 3,686,670.96	103.6947%
3	0011350	Knish Corporation	$ 3,718,637.02	104.5938%
4	0025431	Penhall Company	$ 3,880,555.95	109.1481%
5	0010306	Weber, Inc., Fred	$ 3,888,152.41	109.3618%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050923-608 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011350 Knish Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0500N								
0010 4134000 BITUMINOUS FOG SEAL	3498.000	GAL	3.65000	12767.70	2.50000	8745.00	2.50000	8745.00
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8000.00000	16000.00	7500.00000	15000.00	7500.00000	15000.00
0030 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	366.600	SQYD	172.78000	63341.15	180.00000	65988.00	250.00000	91650.00
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	37.000	SQYD	72.84000	2695.08	10.00000	370.00	10.00000	370.00
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	37.000	SQYD	69.95000	2588.15	10.00000	370.00	10.00000	370.00
0060 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1558.000	LF	3.69000	5749.02	10.00000	15580.00	7.00000	10906.00
0070 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	868.000	EA	12.71000	11032.28	10.50000	9114.00	8.00000	6944.00
0080 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	4.000	EA	53.75000	215.00	10.00000	40.00	20.00000	80.00
0090 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	23.600	TONS	312.84000	7383.02	315.00000	7434.00	1000.00000	23600.00
0100 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	106.000	SQYD	60.66000	6429.96	67.00000	7102.00	80.00000	8480.00
0110 6134001 DOWEL BAR RETROFIT	636.000	EA	72.33000	46001.88	60.00000	38160.00	80.00000	50880.00
0120 6161005 CONSTRUCTION SIGNS	437.000	SQFT	7.35000	3211.95	7.50000	3277.50	7.00000	3059.00
0130 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	52.50000	13650.00	42.00000	10920.00	30.00000	7800.00
0140 6161040 FLASHING ARROW PANEL	2.000	EA	1470.00000	2940.00	1400.00000	2800.00	800.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050923-608 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011350 Knish Corporation UNIT PRICE	 AMOUNT
0150 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	63.00000	126.00	60.00000	120.00	50.00000	100.00
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	63.00000	126.00	60.00000	120.00	50.00000	100.00
0170 6162010 WORK ZONE LIGHTING		LUMP	19843.00000	19843.00	1000.00000	1000.00	5000.00000	5000.00
0180 6181000 MOBILIZATION		LUMP	65735.00000	65735.00	115000.00000	115000.00	25000.00000	25000.00
0190 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	17875.000	LF	0.16000	2860.00	0.15000	2681.25	0.26000	4647.50
0200 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12268.000	LF	0.16000	1962.88	0.15000	1840.20	0.26000	3189.68
0210 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	900.000	LF	0.32000	288.00	0.30000	270.00	0.62000	558.00
0220 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	9085.00000	9085.00	20000.00000	20000.00	5000.00000	5000.00
0230 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	45119.000	SQYD	3.56000	160623.64	3.85000	173708.15	3.30000	148892.70
SECTION TOTALS			$	454,654.71	$	499,640.10	$	421,971.88
SECTION 0002 ROADWAY ITEMS - J6D0500Q								
0240 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1534.700	TONS	72.24000	110866.73	95.00000	145796.50	95.00000	145796.50
0250 4071005 TACK COAT	1200.000	GAL	8.40000	10080.00	3.50000	4200.00	3.50000	4200.00
0260 4134000 BITUMINOUS FOG SEAL	8646.000	GAL	3.11000	26889.06	2.50000	21615.00	2.50000	21615.00
0270 6092015 INTEGRAL CURB TYPE O	1635.000	LF	11.48000	18769.80	14.25000	23298.75	50.00000	81750.00
0280 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	9450.00000	37800.00	7500.00000	30000.00	10500.00000	42000.00
0290 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	1442.800	SQYD	173.80000	250758.64	180.00000	259704.00	250.00000	360700.00
0300 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	146.000	SQYD	26.75000	3905.50	10.00000	1460.00	10.00000	1460.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050923-608 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011350 Knish Corporation UNIT PRICE	 AMOUNT
0310 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	146.000	SQYD	26.75000	3905.50	10.00000	1460.00	10.00000	1460.00
0320 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4784.000	LF	3.62000	17318.08	10.00000	47840.00	7.00000	33488.00
0330 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	2608.000	EA	10.52000	27436.16	10.50000	27384.00	8.00000	20864.00
0340 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	94.000	EA	13.46000	1265.24	10.50000	987.00	10.00000	940.00
0350 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	116.000	EA	14.52000	1684.32	10.00000	1160.00	10.00000	1160.00
0360 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	276.000	LF	5.50000	1518.00	11.00000	3036.00	10.00000	2760.00
0370 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.700	CUYD	2763.52000	10225.02	1650.00000	6105.00	5000.00000	18500.00
0380 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	46.500	SQYD	327.40000	15224.10	195.00000	9067.50	80.00000	3720.00
0390 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	7.100	TONS	388.73000	2759.98	315.00000	2236.50	1000.00000	7100.00
0400 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	32.200	SQYD	96.43000	3105.05	67.00000	2157.40	80.00000	2576.00
0410 6134001 DOWEL BAR RETROFIT	7116.000	EA	57.00000	405612.00	60.00000	426960.00	70.00000	498120.00
0420 6161005 CONSTRUCTION SIGNS	855.000	SQFT	8.00000	6840.00	7.50000	6412.50	9.00000	7695.00
0430 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	46.20000	12012.00	42.00000	10920.00	48.00000	12480.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050923-608 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011350 Knish Corporation UNIT PRICE	 AMOUNT
0440 6161025 CHANNELIZER (TRIM LINE)	35.000	EA	45.14000	1579.90	42.00000	1470.00	28.00000	980.00
0450 6161040 FLASHING ARROW PANEL	4.000	EA	1505.00000	6020.00	1400.00000	5600.00	1400.00000	5600.00
0460 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	63.00000	252.00	60.00000	240.00	50.00000	200.00
0470 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	63.00000	252.00	60.00000	240.00	50.00000	200.00
0480 6162010 WORK ZONE LIGHTING		LUMP	27175.00000	27175.00	1000.00000	1000.00	5000.00000	5000.00
0490 6181000 MOBILIZATION		LUMP	344000.00000	344000.00	155000.00000	155000.00	203000.00000	203000.00
0500 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	102.000	LF	26.26000	2678.52	25.00000	2550.00	25.00000	2550.00
0510 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	18.000	EA	367.50000	6615.00	350.00000	6300.00	220.00000	3960.00
0520 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	8.000	EA	735.00000	5880.00	700.00000	5600.00	340.00000	2720.00
0530 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	106224.000	LF	0.56000	59485.44	0.53000	56298.72	0.72000	76481.28
0540 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	29250.000	LF	1.11000	32467.50	1.06000	31005.00	1.40000	40950.00
0550 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	104168.000	LF	0.56000	58334.08	0.53000	55209.04	0.72000	75000.96
0560 6207000A PAVEMENT MARKING REMOVAL (PAINT)	50190.000	LF	0.26000	13049.40	0.25000	12547.50	0.28000	14053.20
0570 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	5198.000	EA	3.15000	16373.70	2.00000	10396.00	3.00000	15594.00
0580 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	34568.00000	34568.00	40000.00000	40000.00	45000.00000	45000.00
0590 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20973.000	SQYD	3.78000	79277.94	6.75000	141567.75	6.75000	141567.75
0600 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	358322.000	SQYD	3.30000	1182462.60	3.85000	1379539.70	3.30000	1182462.60

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050923-608 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011350 Knish Corporation UNIT PRICE	 AMOUNT
0610 6255000 POLYURETHANE MATERIAL	27500.000	LB	6.44000	177100.00	5.90000	162250.00	5.75000	158125.00
0620 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	919.100	STA	34.06000	31304.55	20.00000	18382.00	8.50000	7812.35
0630 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1000.500	STA	53.78000	53806.89	70.00000	70035.00	47.00000	47023.50
SECTION TOTALS			$	3,100,657.70	$	3,187,030.86	$	3,296,665.14
CONTRACT TOTALS			$	3,555,312.41	$	3,686,670.96	$	3,718,637.02

Maximum monetary value of Awards accepted this bid Opening $4,700,000.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050923-608 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025431 Penhall Company UNIT PRICE	AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0500N								
0010 4134000 BITUMINOUS FOG SEAL	3498.000	GAL	2.50000	8745.00	2.00000	6996.00		
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	7500.00000	15000.00		
0030 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	366.600	SQYD	250.00000	91650.00	241.00000	88350.60		
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	37.000	SQYD	27.00000	999.00	6.00000	222.00		
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	37.000	SQYD	30.00000	1110.00	6.00000	222.00		
0060 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1558.000	LF	3.00000	4674.00	10.00000	15580.00		
0070 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	868.000	EA	13.00000	11284.00	5.00000	4340.00		
0080 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	4.000	EA	10.00000	40.00	5.00000	20.00		
0090 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	23.600	TONS	925.00000	21830.00	615.00000	14514.00		
0100 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	106.000	SQYD	390.00000	41340.00	150.00000	15900.00		
0110 6134001 DOWEL BAR RETROFIT	636.000	EA	66.00000	41976.00	50.00000	31800.00		
0120 6161005 CONSTRUCTION SIGNS	437.000	SQFT	5.50000	2403.50	20.00000	8740.00		
0130 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	40.00000	10400.00	100.00000	26000.00		
0140 6161040 FLASHING ARROW PANEL	2.000	EA	950.00000	1900.00	800.00000	1600.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050923-608 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025431 Penhall Company UNIT PRICE	AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	50.00000	100.00		
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	50.00000	100.00		
0170 6162010 WORK ZONE LIGHTING		LUMP	3000.00000	3000.00	1000.00000	1000.00		
0180 6181000 MOBILIZATION		LUMP	265000.00000	265000.00	300000.00000	300000.00		
0190 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	17875.000	LF	0.15000	2681.25	0.15000	2681.25		
0200 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12268.000	LF	0.15000	1840.20	0.15000	1840.20		
0210 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	900.000	LF	0.30000	270.00	0.30000	270.00		
0220 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	10000.00000	10000.00	10000.00000	10000.00		
0230 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	45119.000	SQYD	3.62000	163330.78	3.30000	148892.70		
SECTION TOTALS			$	694,873.73	$	694,168.75	$	
SECTION 0002 ROADWAY ITEMS - J6D0500Q								
0240 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1534.700	TONS	80.00000	122776.00	80.00000	122776.00		
0250 4071005 TACK COAT	1200.000	GAL	10.00000	12000.00	10.00000	12000.00		
0260 4134000 BITUMINOUS FOG SEAL	8646.000	GAL	2.50000	21615.00	2.00000	17292.00		
0270 6092015 INTEGRAL CURB TYPE O	1635.000	LF	7.00000	11445.00	10.00000	16350.00		
0280 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	10000.00000	40000.00	10500.00000	42000.00		
0290 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	1442.800	SQYD	220.00000	317416.00	241.00000	347714.80		
0300 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	146.000	SQYD	30.00000	4380.00	6.00000	876.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050923-608 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025431 Penhall Company UNIT PRICE	AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	146.000	SQYD	34.00000	4964.00	6.00000	876.00		
0320 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4784.000	LF	3.00000	14352.00	10.00000	47840.00		
0330 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	2608.000	EA	12.00000	31296.00	5.00000	13040.00		
0340 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	94.000	EA	7.00000	658.00	6.00000	564.00		
0350 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	116.000	EA	18.00000	2088.00	5.00000	580.00		
0360 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	276.000	LF	4.50000	1242.00	10.00000	2760.00		
0370 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.700	CUYD	7500.00000	27750.00	800.00000	2960.00		
0380 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	46.500	SQYD	400.00000	18600.00	185.00000	8602.50		
0390 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	7.100	TONS	900.00000	6390.00	900.00000	6390.00		
0400 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	32.200	SQYD	410.00000	13202.00	210.00000	6762.00		
0410 6134001 DOWEL BAR RETROFIT	7116.000	EA	61.00000	434076.00	50.00000	355800.00		
0420 6161005 CONSTRUCTION SIGNS	855.000	SQFT	5.56000	4753.80	20.00000	17100.00		
0430 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	40.00000	10400.00	100.00000	26000.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050923-608 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025431 Penhall Company UNIT PRICE	AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0440 6161025 CHANNELIZER (TRIM LINE)	35.000	EA	38.00000	1330.00	100.00000	3500.00		
0450 6161040 FLASHING ARROW PANEL	4.000	EA	950.00000	3800.00	1400.00000	5600.00		
0460 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	50.00000	200.00		
0470 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	50.00000	200.00		
0480 6162010 WORK ZONE LIGHTING		LUMP	10000.00000	10000.00	1000.00000	1000.00		
0490 6181000 MOBILIZATION		LUMP	235000.00000	235000.00	350000.00000	350000.00		
0500 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	102.000	LF	25.00000	2550.00	25.00000	2550.00		
0510 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	18.000	EA	350.00000	6300.00	350.00000	6300.00		
0520 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	8.000	EA	700.00000	5600.00	700.00000	5600.00		
0530 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	106224.000	LF	0.53000	56298.72	0.53000	56298.72		
0540 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	29250.000	LF	1.06000	31005.00	1.06000	31005.00		
0550 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	104168.000	LF	0.53000	55209.04	0.53000	55209.04		
0560 6207000A PAVEMENT MARKING REMOVAL (PAINT)	50190.000	LF	0.25000	12547.50	0.25000	12547.50		
0570 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	5198.000	EA	3.50000	18193.00	5.00000	25990.00		
0580 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	75000.00000	75000.00	45000.00000	45000.00		
0590 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20973.000	SQYD	3.50000	73405.50	3.50000	73405.50		
0600 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	358322.000	SQYD	3.63000	1300708.86	3.50000	1254127.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050923-608 COUNTIES : ST LOUIS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025431 Penhall Company UNIT PRICE	AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0610 6255000 POLYURETHANE MATERIAL	27500.000	LB	5.25000	144375.00	5.50000	151250.00		
0620 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	919.100	STA	23.00000	21139.30	26.00000	23896.60		
0630 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1000.500	STA	33.00000	33016.50	42.00000	42021.00		
SECTION TOTALS			$	3,185,682.22	$	3,193,983.66	$	
CONTRACT TOTALS			$	3,880,555.95	$	3,888,152.41	$	

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 050923-702 COUNTIES : ST CLAIR
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 09/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0793

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011359	Keith Contracting, L.L.C.	$ 67,872.65	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 74,662.51	110.0038%
3	0010180	Hilty Quarries Inc.	$ 79,287.51	116.8181%
4	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 91,185.77	134.3483%

ALTERNATE PAVING JOB – NO LIFE CYCLE COST ADJUSTMENT FACTOR REQUIRED FOR BID COMPARISON

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 050923-702 COUNTIES : ST CLAIR
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0793								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	400.00000	400.00	2575.00000	2575.00	2500.00000	2500.00
0020 2031000 CLASS A EXCAVATION	236.000	CUYD	17.00000	4012.00	33.50000	7906.00	32.00000	7552.00
0030 2036000 COMPACTING EMBANKMENT	33.000	CUYD	10.00000	330.00	50.00000	1650.00	5.00000	165.00
0040 2037075 COMPACTING IN CUT	4.900	STA	550.00000	2695.00	350.00000	1715.00	1500.00000	7350.00
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1500.00000	1500.00	1200.00000	1200.00	2500.00000	2500.00
0060 6161005 CONSTRUCTION SIGNS	352.000	SQFT	11.00000	3872.00	8.14000	2865.28	7.00000	2464.00
0070 6161025 CHANNELIZER (TRIM LINE)	73.000	EA	33.00000	2409.00	9.30000	678.90	8.00000	584.00
0080 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	550.00000	550.00	475.00000	475.00
0090 6181000 MOBILIZATION		LUMP	9000.00000	9000.00	5000.00000	5000.00	5750.00000	5750.00
0100 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	265.000	LF	1.25000	331.25	1.13000	299.45	1.00000	265.00
0110 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	552.000	LF	1.25000	690.00	1.13000	623.76	1.00000	552.00
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	574.000	LF	1.10000	631.40	1.13000	648.62	1.00000	574.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	1300.00000	390.00	16110.00000	4833.00	3500.00000	1050.00
0140 8061016 SEDIMENT REMOVAL	3.000	CUYD	22.00000	66.00	69.00000	207.00	20.00000	60.00
0150 8061021 TYPE I DITCH CHECK	3.000	EA	75.00000	225.00	250.00000	750.00	100.00000	300.00
SECTION TOTALS			$	27,051.65	$	31,502.01	$	32,141.00
SECTION 0002 HIGHWAY SIGNING - J7P0793								
0160 9031010 CONCRETE FOOTINGS, EMBEDDED	0.200	CUYD	5500.00000	1100.00	5685.00000	1137.00	6954.05000	1390.81
0170 9031240 BREAKAWAY ASSEMBLY	2.000	EA	75.00000	150.00	83.75000	167.50	249.48000	498.96
SECTION TOTALS			$	1,250.00	$	1,304.50	$	1,889.77
SECTION 0003 ALT PVMT A ITEMS								

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 050923-702 COUNTIES : ST CLAIR
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
0180 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	606.000 SQYD	6.50000	3939.00	12.00000	7272.00	7.91000	4793.46
0190 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	524.000 SQYD	68.00000	35632.00	66.00000	34584.00	77.22000	40463.28
SECTION TOTALS		$	39,571.00	$	41,856.00	$	45,256.74
SECTION 0004 ALT PVMT B ITEMS							
0200 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	579.000 SQYD						
0210 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	51.000 TONS						
0220 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	316.900 TONS						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	67,872.65	$	74,662.51	$	79,287.51

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 050923-702 COUNTIES : ST CLAIR
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0793								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00				
0020 2031000 CLASS A EXCAVATION	236.000	CUYD	30.00000	7080.00				
0030 2036000 COMPACTING EMBANKMENT	33.000	CUYD	30.00000	990.00				
0040 2037075 COMPACTING IN CUT	4.900	STA	900.00000	4410.00				
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	6000.00000	6000.00				
0060 6161005 CONSTRUCTION SIGNS	352.000	SQFT	6.00000	2112.00				
0070 6161025 CHANNELIZER (TRIM LINE)	73.000	EA	45.00000	3285.00				
0080 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00				
0090 6181000 MOBILIZATION		LUMP	10750.00000	10750.00				
0100 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	265.000	LF	1.00000	265.00				
0110 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	552.000	LF	1.00000	552.00				
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	574.000	LF	1.00000	574.00				
0130 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	14500.00000	4350.00				
0140 8061016 SEDIMENT REMOVAL	3.000	CUYD	50.00000	150.00				
0150 8061021 TYPE I DITCH CHECK	3.000	EA	250.00000	750.00				
SECTION TOTALS			$	47,768.00	$		$	
SECTION 0002 HIGHWAY SIGNING - J7P0793								
0160 9031010 CONCRETE FOOTINGS, EMBEDDED	0.200	CUYD	6954.05000	1390.81				
0170 9031240 BREAKAWAY ASSEMBLY	2.000	EA	249.48000	498.96				
SECTION TOTALS			$	1,889.77	$		$	
SECTION 0003 ALT PVMT A ITEMS								

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 050923-702 COUNTIES : ST CLAIR
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	606.000 SQYD	8.00000	4848.00				
0190 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	524.000 SQYD	70.00000	36680.00				
SECTION TOTALS		$	41,528.00	$		$	
SECTION 0004 ALT PVMT B ITEMS							
0200 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	579.000 SQYD						
0210 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	51.000 TONS						
0220 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	316.900 TONS						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	91,185.77	$	0.00	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 050923-901 COUNTIES : CRAWFORD PHELPS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I0550

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	Drew Corporation, James H.	$ 1,699,482.40	100.0000%
2	0010558	D & S Fencing Company	$ 1,755,544.75	103.2988%
3	0010144	Collins & Hermann Inc.	$ 1,838,750.13	108.1947%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 050923-901 COUNTIES : CRAWFORD PHELPS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	 AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0550								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	48300.00000	48300.00	30000.00000	30000.00	33451.09000	33451.09
0020 2035500 EMBANKMENT IN PLACE	6304.000	CUYD	24.40000	153817.60	17.50000	110320.00	24.94000	157221.76
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	300.000	SQYD	43.40000	13020.00	9.50000	2850.00	44.34000	13302.00
0040 6060110 BULLNOSE GUARDRAIL SYSTEM	10.000	EA	5840.00000	58400.00	6250.00000	62500.00	6455.37000	64553.70
0050 6061010 GUARDRAIL TYPE A	7700.000	LF	14.45000	111265.00	15.00000	115500.00	14.27000	109879.00
0060 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	1000.000	LF	27.75000	27750.00	19.00000	19000.00	21.94000	21940.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	29.000	EA	2160.00000	62640.00	1950.00000	56550.00	2105.63000	61063.27
0080 6064100 MEDIAN GUARD CABLE 3 - STRAND	127618.000	LF	5.90000	752946.20	6.50000	829517.00	7.02000	895878.36
0090 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	161.000	EA	1159.00000	186599.00	1500.00000	241500.00	756.44000	121786.84
0100 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	17.000	EA	880.00000	14960.00	1400.00000	23800.00	186.47000	3169.99
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2500.00000	2500.00	10000.00000	10000.00	1.16000	1.16
0120 6161005 CONSTRUCTION SIGNS	571.000	SQFT	3.75000	2141.25	8.00000	4568.00	6.88000	3928.48
0130 6161020 CHANNELIZER (DRUM-LIKE)	24.000	EA	15.00000	360.00	50.00000	1200.00	50.05000	1201.20
0140 6161040 FLASHING ARROW PANEL	1.000	EA	5000.00000	5000.00	2000.00000	2000.00	1126.16000	1126.16
0150 6181000 MOBILIZATION		LUMP	74600.00000	74600.00	95000.00000	95000.00	181567.51000	181567.51
0160 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	716.000	LF	25.00000	17900.00	36.00000	25776.00	25.50000	18258.00
0170 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	18.000	EA	1035.00000	18630.00	850.00000	15300.00	1053.17000	18957.06
0180 8051000A SEEDING - COOL SEASON MIXTURES	3.300	ACRE	2496.00000	8236.80	2300.00000	7590.00	2549.77000	8414.24

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 050923-901 COUNTIES : CRAWFORD PHELPS
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	 AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT
0190 8059919 MISC. BERMUDA/RYE SEEDING	19.300	ACRE	2496.00000	48172.80	2300.00000	44390.00	2549.77000	49210.56
0200 8061025 INLET CHECK	200.000	EA	355.00000	71000.00	195.00000	39000.00	262.98000	52596.00
0210 8064105 TYPE E EROSION CONTROL BLANKET	12875.000	SQYD	1.65000	21243.75	1.49000	19183.75	1.65000	21243.75
SECTION TOTALS			$	1,699,482.40	$	1,755,544.75	$	1,838,750.13
CONTRACT TOTALS			$	1,699,482.40	$	1,755,544.75	$	1,838,750.13

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 050923-902 COUNTIES : LACLEDE PULASKI
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09 PHELPS
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I0560

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	Drew Corporation, James H.	$ 3,599,142.05	100.0000%
2	0010558	D & S Fencing Company	$ 3,740,752.29	103.9346%
3	0010144	Collins & Hermann Inc.	$ 3,803,317.82	105.6729%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 050923-902 COUNTIES : LACLEDE PULASKI
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09 PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	 AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0560								
0010 2022010		LUMP	79330.00000	79330.00	45000.00000	45000.00	27345.34000	27345.34
REMOVAL OF IMPROVEMENTS								
0020 2035500	17120.000	CUYD	25.50000	436560.00	17.50000	299600.00	26.05000	445976.00
EMBANKMENT IN PLACE								
0030 3040143	480.000	SQYD	43.40000	20832.00	9.50000	4560.00	44.34000	21283.20
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0040 6060110	10.000	EA	5530.00000	55300.00	6500.00000	65000.00	6455.37000	64553.70
BULLNOSE GUARDRAIL SYSTEM								
0050 6061010	22825.000	LF	13.80000	314985.00	16.00000	365200.00	14.72000	335984.00
GUARDRAIL TYPE A								
0060 6061054	1000.000	LF	27.80000	27800.00	20.00000	20000.00	21.05000	21050.00
GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING								
0070 6063015	83.000	EA	2095.00000	173885.00	2000.00000	166000.00	2105.63000	174767.29
TYPE A CRASHWORTHY END TERMINAL								
0080 6064100	264000.000	LF	6.10000	1610400.00	6.75000	1782000.00	6.99000	1845360.00
MEDIAN GUARD CABLE 3 - STRAND								
0090 6064110	312.000	EA	1295.00000	404040.00	1550.00000	483600.00	673.09000	210004.08
ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND								
0100 6064111	44.000	EA	1025.00000	45100.00	1450.00000	63800.00	101.69000	4474.36
ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION								
0110 6123000	1.000	EA	3125.00000	3125.00	30000.00000	30000.00	1.16000	1.16
TRUCK MOUNTED ATTENUATOR (TMA)								
0120 6161005	571.000	SQFT	4.00000	2284.00	12.00000	6852.00	6.88000	3928.48
CONSTRUCTION SIGNS								
0130 6161020	24.000	EA	15.00000	360.00	60.00000	1440.00	50.05000	1201.20
CHANNELIZER (DRUM-LIKE)								
0140 6161040	1.000	EA	4800.00000	4800.00	3000.00000	3000.00	1188.72000	1188.72
FLASHING ARROW PANEL								
0150 6181000		LUMP	127335.00000	127335.00	150000.00000	150000.00	362125.10000	362125.10
MOBILIZATION								
0160 7250318A	1084.000	LF	25.00000	27100.00	36.00000	39024.00	25.50000	27642.00
18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B								
0170 7321014A	30.000	EA	1031.00000	30930.00	850.00000	25500.00	1053.17000	31595.10
18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION								
0180 8051000A	8.700	ACRE	2496.00000	21715.20	2300.00000	20010.00	2549.77000	22183.00
SEEDING - COOL SEASON MIXTURES								

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 050923-902 COUNTIES : LACLEDE PULASKI
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09 PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT
0190 8059919 MISC. BERMUDA/RYE SEEDING	37.200	ACRE	2496.00000	92851.20	2300.00000	85560.00	2549.77000	94851.44
0200 8061025 INLET CHECK	300.000	EA	305.00000	91500.00	195.00000	58500.00	262.98000	78894.00
0210 8064105 TYPE E EROSION CONTROL BLANKET	17521.000	SQYD	1.65000	28909.65	1.49000	26106.29	1.65000	28909.65
SECTION TOTALS			$	3,599,142.05	$	3,740,752.29	$	3,803,317.82
CONTRACT TOTALS			$	3,599,142.05	$	3,740,752.29	$	3,803,317.82

VENDOR RANKING

CALL ORDER : 903 CONTRACT ID : 050923-903 COUNTIES : CARTER
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 09/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J9P0359E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Sapp & Sons Inc., Emery	$ 15,822,211.98	100.0000%
2	0010255	Quadri Construction Inc., H. R.	$ 17,175,003.34	108.5500%
3	0010189	Illinois Valley Paving Co.	$ 17,716,132.64	111.9700%
4	0011270	Pace Construction Company	$ 18,680,000.00	118.0619%
5	0010722	Robertson Contractors, Inc.	$ 18,817,591.79	118.9315%

ALTERNATE PAVING JOB – THE LIFE CYCLE COST ADJUSTMENT FACTOR TO BE APPLIED TO ASPHALT BIDS FOR BID COMPARISON IS $528,500.00.

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050923-903 COUNTIES : CARTER
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY - J9P0359E								
0010 1041000 TEMPORARY SURFACING	216.000	CUYD	30.00000	6480.00	30.00000	6480.00	36.52000	7888.32
0020 2013000 CLEARING AND GRUBBING	37.000	ACRE	3000.00000	111000.00	2300.00000	85100.00	2762.71000	102220.27
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	30000.00000	30000.00	68500.00000	68500.00	84797.34000	84797.34
0040 2031000 CLASS A EXCAVATION	771068.000	CUYD	2.35000	1812009.80	2.25000	1734903.00	3.22000	2482838.96
0050 2032000 CLASS C EXCAVATION	205811.000	CUYD	6.50000	1337771.50	5.77000	1187529.47	8.15000	1677359.65
0060 2036000 COMPACTING EMBANKMENT	780513.000	CUYD	0.35000	273179.55	0.40000	312205.20	0.36000	280984.68
0070 2037075 COMPACTING IN CUT	168.900	STA	225.00000	38002.50	490.00000	82761.00	0.01000	1.69
0080 2063000 CLASS 3 EXCAVATION	2661.000	CUYD	12.50000	33262.50	14.00000	37254.00	13.35000	35524.35
0090 2063300 CLASS 4 EXCAVATION	568.000	CUYD	10.00000	5680.00	14.30000	8122.40	40.50000	23004.00
0100 2071000 LINEAR GRADING CLASS 1	56.200	STA	600.00000	33720.00	475.00000	26695.00	396.28000	22270.94
0110 2081000 INTERCEPTION DITCH	72.000	100F	100.00000	7200.00	200.00000	14400.00	203.98000	14686.56
0120 3030610A PLACING ROCK BASE (18 IN. THICK)	128255.000	SQYD	5.00000	641275.00	3.80000	487369.00	3.42000	438632.10
0130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5156.000	SQYD	6.85000	35318.60	5.15000	26553.40	6.13000	31606.28
0140 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2605.000	SQYD	1.70000	4428.50	5.10000	13285.50	4.45000	11592.25
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	613.900	TONS	75.00000	46042.50	73.10000	44876.09	74.88000	45968.83
0160 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1000.000	GAL	3.20000	3200.00	3.10000	3100.00	3.12000	3120.00
0170 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1350.400	SQYD	42.00000	56716.80	52.50000	70896.00	57.51000	77661.50
0180 5041000 CONCRETE APPROACH PAVEMENT	312.000	SQYD	107.00000	33384.00	128.00000	39936.00	130.53000	40725.36
0190 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	106.000	LF	26.00000	2756.00	15.00000	1590.00	12.85000	1362.10

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050923-903 COUNTIES : CARTER
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0200 6061010 GUARDRAIL TYPE A	4225.000	LF	14.50000	61262.50	16.58000	70050.50	15.45000	65276.25
0210 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000	EA	1500.00000	4500.00	1746.00000	5238.00	1648.00000	4944.00
0220 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	375.00000	1125.00	327.42000	982.26	309.00000	927.00
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2500.00000	27500.00	2182.80000	24010.80	2060.00000	22660.00
0240 6066610 END ANCHOR	3.000	EA	600.00000	1800.00	873.12000	2619.36	824.00000	2472.00
0250 6071012A CHAIN-LINK FENCE (60 IN.)	380.000	LF	18.00000	6840.00	16.37000	6220.60	15.45000	5871.00
0260 6083003 3 IN. CONCRETE MEDIAN STRIP	67.500	SQYD	52.00000	3510.00	45.00000	3037.50	62.61000	4226.18
0270 6086004 CONCRETE SIDEWALK, 4 IN.	307.800	SQYD	38.00000	11696.40	46.00000	14158.80	65.15000	20053.17
0280 6091041 CONCRETE GUTTER TYPE A	324.000	LF	32.00000	10368.00	49.00000	15876.00	43.69000	14155.56
0290 6097000 ROCK LINING	205.000	CUYD	40.00000	8200.00	31.00000	6355.00	66.49000	13630.45
0300 6113040 PLACING TYPE 2 ROCK BLANKET	2214.000	CUYD	7.50000	16605.00	17.50000	38745.00	15.87000	35136.18
0310 6116010A CONCRETE SLOPE PROTECTION	23.000	SQYD	80.00000	1840.00	55.00000	1265.00	103.00000	2369.00
0320 6117000A GABIONS	556.000	CUYD	115.00000	63940.00	145.00000	80620.00	118.90000	66108.40
0330 6141010 GRATES AND BEARING PLATES	16640.000	LB	1.75000	29120.00	2.40000	39936.00	1.52000	25292.80
0340 6161005 CONSTRUCTION SIGNS	755.000	SQFT	9.70000	7323.50	12.50000	9437.50	9.56000	7217.80
0350 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	29.00000	5800.00	70.00000	14000.00	28.88000	5776.00
0360 6161030 TYPE III MOVEABLE BARRICADE	38.000	EA	185.00000	7030.00	275.00000	10450.00	183.75000	6982.50
0370 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	19750.00000	79000.00	11000.00000	44000.00	13125.00000	52500.00
0380 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	80.00000	160.00	150.00000	300.00	78.75000	157.50

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CALL ORDER : 903 CONTRACT ID : 050923-903 COUNTIES : CARTER
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0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	80.00000	160.00	200.00000	400.00	78.75000	157.50
0400 6181000 MOBILIZATION		LUMP	680000.00000	680000.00	1010400.00000	1010400.00	1036968.96000	1036968.96
0410 6191000 PAVEMENT EDGE TREATMENT	3100.000	LF	2.40000	7440.00	2.75000	8525.00	1.58000	4898.00
0420 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	940.000	LF	0.80000	752.00	0.84000	789.60	0.79000	742.60
0430 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	840.000	LF	0.80000	672.00	0.84000	705.60	0.79000	663.60
0440 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1254.000	LF	0.70000	877.80	0.57000	714.78	0.68000	852.72
0450 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	6.000	EA	265.00000	1590.00	224.70000	1348.20	262.50000	1575.00
0460 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	39969.000	LF	0.65000	25979.85	0.62000	24780.78	0.63000	25180.47
0470 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	63341.000	LF	0.65000	41171.65	0.62000	39271.42	0.63000	39904.83
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	47429.000	LF	0.27000	12805.83	0.28000	13280.12	0.26000	12331.54
0490 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1534.000	EA	2.65000	4065.10	3.10000	4755.40	8.80000	13499.20
0500 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3321.000	SQYD	2.35000	7804.35	3.90000	12951.90	2.87000	9531.27
0510 7032002 CLASS B CONCRETE (MISC)	4.400	CUYD	925.00000	4070.00	750.00000	3300.00	1398.82000	6154.81
0520 7034041 CLASS B-1 CONCRETE (CULVERTS)	556.600	CUYD	445.00000	247687.00	395.00000	219857.00	369.65000	205747.19
0530 7061000 REINFORCING STEEL	180.000	LB	1.00000	180.00	2.00000	360.00	1.16000	208.80
0540 7061030 REINFORCING STEEL (CULVERTS)	69640.000	LB	0.90000	62676.00	0.85000	59194.00	1.16000	80782.40
0550 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000	LF	22.00000	1232.00	28.00000	1568.00	24.24000	1357.44

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0560 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	653.000 LF	23.00000	15019.00	30.00000	19590.00	24.45000	15965.85
0570 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	658.000 LF	24.00000	15792.00	33.00000	21714.00	26.61000	17509.38
0580 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	312.000 LF	30.00000	9360.00	37.00000	11544.00	28.99000	9044.88
0590 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	124.000 LF	54.00000	6696.00	95.00000	11780.00	53.76000	6666.24
0600 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2180.000 LF	33.00000	71940.00	38.00000	82840.00	26.02000	56723.60
0610 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	531.000 LF	40.00000	21240.00	46.00000	24426.00	35.72000	18967.32
0620 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	61.000 LF	53.00000	3233.00	57.00000	3477.00	44.51000	2715.11
0630 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	51.000 LF	64.00000	3264.00	69.00000	3519.00	59.60000	3039.60
0640 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	98.000 LF	84.00000	8232.00	80.00000	7840.00	92.10000	9025.80
0650 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	78.000 LF	107.00000	8346.00	95.00000	7410.00	89.90000	7012.20
0660 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	49.000 LF	122.00000	5978.00	110.00000	5390.00	119.46000	5853.54
0670 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	201.000 LF	27.00000	5427.00	44.00000	8844.00	28.80000	5788.80
0680 7261442 42 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	182.000 LF	100.00000	18200.00	89.00000	16198.00	95.78000	17431.96
0690 7261518 18 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	186.000 LF	34.00000	6324.00	46.00000	8556.00	25.76000	4791.36

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0700 7261542 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	106.000 LF	99.00000	10494.00	83.00000	8798.00	93.59000	9920.54
0710 7261548 48 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	90.000 LF	125.00000	11250.00	116.00000	10440.00	128.32000	11548.80
0720 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000 FT	352.00000	2112.00	350.00000	2100.00	752.80000	4516.80
0730 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	138.000 FT	315.00000	43470.00	375.00000	51750.00	573.63000	79160.94
0740 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	600.00000	1200.00	450.00000	900.00	533.81000	1067.62
0750 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000 EA	180.00000	1800.00	325.00000	3250.00	334.69000	3346.90
0760 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	9.000 EA	190.00000	1710.00	400.00000	3600.00	352.03000	3168.27
0770 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	220.00000	220.00	450.00000	450.00	389.39000	389.39
0780 7320848A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	995.00000	3980.00	900.00000	3600.00	1116.04000	4464.16
0790 8051000A SEEDING - COOL SEASON MIXTURES	48.000 ACRE	1680.00000	80640.00	975.00000	46800.00	1627.40000	78115.20
0800 8052000A SEEDING - WARM SEASON MIXTURES	37.000 ACRE	1680.00000	62160.00	1100.00000	40700.00	1627.40000	60213.80
0810 8059919 MISC. AM 120 SOIL ADDITIVE	20.900 ACRE	690.00000	14421.00	140.00000	2926.00	669.50000	13992.55
0820 8059919 MISC. BIO-PAM TACKIFIER SOIL ADDITIVE	18.600 ACRE	265.00000	4929.00	130.00000	2418.00	257.50000	4789.50
0830 8059919 MISC. LAUNCH SOIL ADDITIVE	18.400 ACRE	372.00000	6844.80	350.00000	6440.00	360.50000	6633.20
0840 8059919 MISC. M-ROOTS SOIL ADDITIVE	22.100 ACRE	207.00000	4574.70	130.00000	2873.00	200.85000	4438.79
0850 8061010A TYPE B BERM	12435.000 LF	1.25000	15543.75	1.00000	12435.00	1.11000	13802.85
0860 8061011 SLOPE DRAINS	1175.000 LF	8.50000	9987.50	10.50000	12337.50	6.41000	7531.75

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0870 8061015 SEDIMENT BASIN	333.000	CUYD	16.00000	5328.00	16.00000	5328.00	13.16000	4382.28
0880 8061016 SEDIMENT REMOVAL	415.000	CUYD	27.00000	11205.00	18.00000	7470.00	20.35000	8445.25
0890 8061017 TEMPORARY SEEDING AND MULCHING	21.300	ACRE	850.00000	18105.00	700.00000	14910.00	824.00000	17551.20
0900 8061019 SILT FENCE	7221.000	LF	2.50000	18052.50	3.25000	23468.25	4.72000	34083.12
0910 8061022 TYPE II DITCH CHECK	291.000	EA	180.00000	52380.00	130.00000	37830.00	243.31000	70803.21
0920 8061025 INLET CHECK	21.000	EA	175.00000	3675.00	125.00000	2625.00	245.38000	5152.98
0930 8061050 TYPE C BERM	505.000	LF	20.00000	10100.00	19.00000	9595.00	13.69000	6913.45
0940 8064103 TYPE C EROSION CONTROL BLANKET	83530.000	SQYD	1.30000	108589.00	1.60000	133648.00	1.29000	107753.70
0950 8064107 TYPE G EROSION CONTROL BLANKET	16604.000	SQYD	2.40000	39849.60	3.00000	49812.00	2.32000	38521.28
0960 8064108 TYPE H EROSION CONTROL BLANKET	866.000	SQYD	2.40000	2078.40	4.00000	3464.00	2.32000	2009.12
SECTION TOTALS			$	6,701,961.48	$	6,774,155.93	$	7,961,809.59
SECTION 0002 ALTERNATE PAVEMENT A - J9P0359E								
0970 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	101925.500	SQYD	29.00000	2955839.50	30.03000	3060822.77	31.60000	3220845.80
0980 5021340 TYPE A2 SHOULDER	26150.200	SQYD	17.00000	444553.40	17.60000	460243.52	18.33000	479333.17
0990 5029905 MISC. SHOULDER REPAIR ALTERNATE A	1000.000	SQYD	42.00000	42000.00	30.56000	30560.00	31.48000	31480.00
1000 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	527.400	STA	75.00000	39555.00	33.00000	17404.20	121.08000	63857.59
SECTION TOTALS			$	3,481,947.90	$	3,569,030.49	$	3,795,516.56
SECTION 0003 ALTERNATE PAVEMENT B - J9P0359E								
1010 4010150 TYPE A2 SHOULDER	26150.000	SQYD						
1020 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	101926.000	SQYD						

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1030 4039905 MISC. SHOULDER REPAIR ALTERNATE B	1000.000	SQYD						
1040 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	527.400	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE - A6734								
1050 2061000 CLASS 1 EXCAVATION	1085.000	CUYD	20.00000	21700.00	30.00000	32550.00	22.66000	24586.10
1060 2062000 CLASS 2 EXCAVATION	3313.000	CUYD	15.00000	49695.00	60.00000	198780.00	30.90000	102371.70
1070 2062003 CLASS 2 EXCAVATION IN ROCK	383.000	CUYD	220.00000	84260.00	224.20000	85868.60	206.00000	78898.00
1080 2066002 COFFERDAMS-BENT2		LUMP	30000.00000	30000.00	62000.00000	62000.00	73130.00000	73130.00
1090 2066003 COFFERDAMS-BENT3		LUMP	25000.00000	25000.00	62000.00000	62000.00	73130.00000	73130.00
1100 2066004 COFFERDAMS-BENT4		LUMP	25000.00000	25000.00	62000.00000	62000.00	73130.00000	73130.00
1110 2066005 COFFERDAMS-BENT5		LUMP	25000.00000	25000.00	62000.00000	62000.00	73130.00000	73130.00
1120 2066006 COFFERDAMS-BENT6		LUMP	25000.00000	25000.00	62000.00000	62000.00	73130.00000	73130.00
1130 2066007 COFFERDAMS-BENT7		LUMP	25000.00000	25000.00	62000.00000	62000.00	73130.00000	73130.00
1140 2066008 COFFERDAMS-BENT8		LUMP	25000.00000	25000.00	62000.00000	62000.00	73130.00000	73130.00
1150 2066009 COFFERDAMS-BENT9		LUMP	25000.00000	25000.00	62000.00000	62000.00	73130.00000	73130.00
1160 2066010 COFFERDAMS-BENT10		LUMP	25000.00000	25000.00	62000.00000	62000.00	73130.00000	73130.00
1170 2066011 COFFERDAMS-BENT11		LUMP	25000.00000	25000.00	62000.00000	62000.00	73130.00000	73130.00
1180 2066012 COFFERDAMS-BENT12		LUMP	25000.00000	25000.00	62000.00000	62000.00	73130.00000	73130.00
1190 5031010 BRIDGE APPROACH SLAB (BRIDGE)	217.000	SQYD	205.00000	44485.00	202.30000	43899.10	200.85000	43584.45
1200 7021014 STRUCTURAL STEEL PILES (14 IN.)	2056.000	LF	57.00000	117192.00	75.80000	155844.80	45.32000	93177.92
1210 7026000 PRE-BORE FOR PILING	1485.000	LF	125.00000	185625.00	150.00000	222750.00	113.30000	168250.50

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1220 7027000 PILE POINT REINFORCEMENT	124.000	EA	120.00000	14880.00	149.00000	18476.00	123.60000	15326.40
1230 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	2112.100	CUYD	485.00000	1024368.50	542.20000	1145180.62	360.50000	761412.05
1240 7032025 DEADMAN ANCHORAGE ASSEMBLY	2.000	EA	11500.00000	23000.00	29108.10000	58216.20	15450.00000	30900.00
1250 7033001 SEAL CONCRETE	312.000	CUYD	310.00000	96720.00	239.40000	74692.80	309.00000	96408.00
1260 7034212 SLAB ON STEEL	2400.000	SQYD	183.00000	439200.00	191.70000	460080.00	190.55000	457320.00
1270 7034213 SLAB ON CONCRETE I-GIRDER	3072.000	SQYD	233.00000	715776.00	265.50000	815616.00	216.30000	664473.60
1280 7034215 SAFETY BARRIER CURB	2477.000	LF	55.00000	136235.00	55.00000	136235.00	61.80000	153078.60
1290 7051185 PRESTRESSED CONCRETE I-GIRDER, 85 FT SPAN	40.000	EA	10100.00000	404000.00	11920.00000	476800.00	11330.00000	453200.00
1300 7061060 REINFORCING STEEL (BRIDGES)	415430.000	LB	1.12000	465281.60	1.35000	560830.50	1.03000	427892.90
1310 7101000 REINFORCING STEEL (EPOXY COATED)	29020.000	LB	0.92000	26698.40	1.40000	40628.00	1.03000	29890.60
1320 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4250.00000	4250.00	5880.00000	5880.00	4120.00000	4120.00
1330 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	19000.00000	19000.00	23760.00000	23760.00	18540.00000	18540.00
1340 7120900 EXPANSION DEVICE (FINGER PLATE)	41.000	LF	1050.00000	43050.00	964.50000	39544.50	1236.00000	50676.00
1350 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	829890.000	LB	1.34000	1112052.60	1.47000	1219938.30	1.39000	1153547.10
1360 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	32.000	EA	325.00000	10400.00	628.90000	20124.80	515.00000	16480.00
1370 7123610 SLAB DRAIN	226.000	EA	225.00000	50850.00	242.80000	54872.80	267.80000	60522.80
1380 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1700.00000	3400.00	1500.00000	3000.00	1545.00000	3090.00
1390 7161002 LAMINATED NEOPRENE BEARING PAD	50.000	EA	120.00000	6000.00	138.70000	6935.00	123.60000	6180.00

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1400 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	35.000 EA	2400.00000	84000.00	2140.00000	74900.00	2163.00000	75705.00
1410 7163000 TYPE N PTFE BEARING	20.000 EA	1650.00000	33000.00	1442.00000	28840.00	1545.00000	30900.00
1420 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	81.000 LF	330.00000	26730.00	366.90000	29718.90	360.50000	29200.50
SECTION TOTALS		$	5,521,849.10	$	6,715,961.92	$	5,854,162.22
SECTION 0005 BRIDGE - A50021							
1430 2063300 CLASS 4 EXCAVATION	80.000 CUYD	25.00000	2000.00	15.00000	1200.00	11.55000	924.00
1440 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	11000.00000	11000.00	15000.00000	15000.00	4620.00000	4620.00
1450 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	179.900 CUYD	465.00000	83653.50	450.00000	80955.00	427.35000	76880.27
1460 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	22000.000 LB	0.90000	19800.00	0.85000	18700.00	1.01000	22220.00
SECTION TOTALS		$	116,453.50	$	115,855.00	$	104,644.27
CONTRACT TOTALS		$	15,822,211.98	$	17,175,003.34	$	17,716,132.64

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY - J9P0359E								
0010 1041000 TEMPORARY SURFACING	216.000	CUYD	36.52000	7888.32	45.00000	9720.00		
0020 2013000 CLEARING AND GRUBBING	37.000	ACRE	2763.03000	102232.11	8000.00000	296000.00		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	233245.30000	233245.30	100000.00000	100000.00		
0040 2031000 CLASS A EXCAVATION	771068.000	CUYD	3.22000	2482838.96	3.30000	2544524.40		
0050 2032000 CLASS C EXCAVATION	205811.000	CUYD	8.15000	1677359.65	8.50000	1749393.50		
0060 2036000 COMPACTING EMBANKMENT	780513.000	CUYD	0.35000	273179.55	0.45000	351230.85		
0070 2037075 COMPACTING IN CUT	168.900	STA	0.01000	1.69	650.00000	109785.00		
0080 2063000 CLASS 3 EXCAVATION	2661.000	CUYD	13.35000	35524.35	16.50000	43906.50		
0090 2063300 CLASS 4 EXCAVATION	568.000	CUYD	40.50000	23004.00	10.50000	5964.00		
0100 2071000 LINEAR GRADING CLASS 1	56.200	STA	396.32000	22273.18	900.00000	50580.00		
0110 2081000 INTERCEPTION DITCH	72.000	100F	204.01000	14688.72	300.00000	21600.00		
0120 3030610A PLACING ROCK BASE (18 IN. THICK)	128255.000	SQYD	3.42000	438632.10	5.00000	641275.00		
0130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5156.000	SQYD	4.50000	23202.00	5.50000	28358.00		
0140 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2605.000	SQYD	4.50000	11722.50	4.50000	11722.50		
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	613.900	TONS	72.70000	44630.53	72.70000	44630.53		
0160 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1000.000	GAL	3.03000	3030.00	3.03000	3030.00		
0170 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1350.400	SQYD	35.00000	47264.00	55.00000	74272.00		
0180 5041000 CONCRETE APPROACH PAVEMENT	312.000	SQYD	115.00000	35880.00	143.00000	44616.00		
0190 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	106.000	LF	17.50000	1855.00	25.00000	2650.00		

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050923-903 COUNTIES : CARTER
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 6061010 GUARDRAIL TYPE A	4225.000	LF	13.70000	57882.50	13.70000	57882.50		
0210 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000	EA	1410.20000	4230.60	1410.20000	4230.60		
0220 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	350.42000	1051.26	350.42000	1051.26		
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2342.10000	25763.10	2342.10000	25763.10		
0240 6066610 END ANCHOR	3.000	EA	562.40000	1687.20	562.40000	1687.20		
0250 6071012A CHAIN-LINK FENCE (60 IN.)	380.000	LF	17.10000	6498.00	17.10000	6498.00		
0260 6083003 3 IN. CONCRETE MEDIAN STRIP	67.500	SQYD	40.00000	2700.00	80.00000	5400.00		
0270 6086004 CONCRETE SIDEWALK, 4 IN.	307.800	SQYD	30.00000	9234.00	55.00000	16929.00		
0280 6091041 CONCRETE GUTTER TYPE A	324.000	LF	25.00000	8100.00	35.00000	11340.00		
0290 6097000 ROCK LINING	205.000	CUYD	67.18000	13771.90	50.00000	10250.00		
0300 6113040 PLACING TYPE 2 ROCK BLANKET	2214.000	CUYD	16.03000	35490.42	12.00000	26568.00		
0310 6116010A CONCRETE SLOPE PROTECTION	23.000	SQYD	75.00000	1725.00	100.00000	2300.00		
0320 6117000A GABIONS	556.000	CUYD	118.91000	66113.96	125.00000	69500.00		
0330 6141010 GRATES AND BEARING PLATES	16640.000	LB	1.52000	25292.80	2.00000	33280.00		
0340 6161005 CONSTRUCTION SIGNS	755.000	SQFT	13.75000	10381.25	5.50000	4152.50		
0350 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	42.00000	8400.00	38.00000	7600.00		
0360 6161030 TYPE III MOVEABLE BARRICADE	38.000	EA	230.00000	8740.00	170.00000	6460.00		
0370 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	18900.00000	75600.00	14500.00000	58000.00		
0380 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	100.00000	200.00		

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CALL ORDER : 903 CONTRACT ID : 050923-903 COUNTIES : CARTER
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00		
0400 6181000 MOBILIZATION		LUMP	1250000.00000	1250000.00	1500000.00000	1500000.00		
0410 6191000 PAVEMENT EDGE TREATMENT	3100.000	LF	3.50000	10850.00	3.00000	9300.00		
0420 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	940.000	LF	0.75000	705.00	0.75000	705.00		
0430 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	840.000	LF	0.75000	630.00	0.75000	630.00		
0440 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1254.000	LF	0.50000	627.00	0.50000	627.00		
0450 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	6.000	EA	200.00000	1200.00	200.00000	1200.00		
0460 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	39969.000	LF	0.55000	21982.95	0.55000	21982.95		
0470 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	63341.000	LF	0.55000	34837.55	0.55000	34837.55		
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	47429.000	LF	0.25000	11857.25	0.25000	11857.25		
0490 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1534.000	EA	2.00000	3068.00	8.00000	12272.00		
0500 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3321.000	SQYD	5.00000	16605.00	2.80000	9298.80		
0510 7032002 CLASS B CONCRETE (MISC)	4.400	CUYD	1398.99000	6155.56	1300.00000	5720.00		
0520 7034041 CLASS B-1 CONCRETE (CULVERTS)	556.600	CUYD	369.69000	205769.45	388.50000	216239.10		
0530 7061000 REINFORCING STEEL	180.000	LB	1.15000	207.00	2.00000	360.00		
0540 7061030 REINFORCING STEEL (CULVERTS)	69640.000	LB	1.15000	80086.00	0.93000	64765.20		
0550 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000	LF	24.24000	1357.44	20.00000	1120.00		

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050923-903 COUNTIES : CARTER
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0560 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	653.000 LF	24.45000	15965.85	22.00000	14366.00		
0570 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	658.000 LF	26.62000	17515.96	24.00000	15792.00		
0580 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	312.000 LF	28.99000	9044.88	35.00000	10920.00		
0590 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	124.000 LF	53.77000	6667.48	60.00000	7440.00		
0600 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2180.000 LF	26.02000	56723.60	22.00000	47960.00		
0610 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	531.000 LF	35.72000	18967.32	30.00000	15930.00		
0620 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	61.000 LF	44.52000	2715.72	50.00000	3050.00		
0630 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	51.000 LF	59.61000	3040.11	70.00000	3570.00		
0640 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	98.000 LF	92.11000	9026.78	90.00000	8820.00		
0650 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	78.000 LF	89.91000	7012.98	90.00000	7020.00		
0660 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	49.000 LF	119.47000	5854.03	120.00000	5880.00		
0670 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	201.000 LF	28.81000	5790.81	22.00000	4422.00		
0680 7261442 42 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	182.000 LF	95.78000	17431.96	90.00000	16380.00		
0690 7261518 18 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	186.000 LF	25.75000	4789.50	20.00000	3720.00		

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0700 7261542 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	106.000 LF	93.60000	9921.60	80.00000	8480.00		
0710 7261548 48 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	90.000 LF	128.34000	11550.60	100.00000	9000.00		
0720 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000 FT	752.89000	4517.34	450.00000	2700.00		
0730 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	138.000 FT	573.69000	79169.22	400.00000	55200.00		
0740 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	533.87000	1067.74	750.00000	1500.00		
0750 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000 EA	334.73000	3347.30	250.00000	2500.00		
0760 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	9.000 EA	352.07000	3168.63	300.00000	2700.00		
0770 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	389.43000	389.43	450.00000	450.00		
0780 7320848A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	1116.17000	4464.68	1200.00000	4800.00		
0790 8051000A SEEDING - COOL SEASON MIXTURES	48.000 ACRE	1580.00000	75840.00	1580.00000	75840.00		
0800 8052000A SEEDING - WARM SEASON MIXTURES	37.000 ACRE	1580.00000	58460.00	1580.00000	58460.00		
0810 8059919 MISC. AM 120 SOIL ADDITIVE	20.900 ACRE	650.00000	13585.00	650.00000	13585.00		
0820 8059919 MISC. BIO-PAM TACKIFIER SOIL ADDITIVE	18.600 ACRE	250.00000	4650.00	250.00000	4650.00		
0830 8059919 MISC. LAUNCH SOIL ADDITIVE	18.400 ACRE	350.00000	6440.00	350.00000	6440.00		
0840 8059919 MISC. M-ROOTS SOIL ADDITIVE	22.100 ACRE	195.00000	4309.50	195.00000	4309.50		
0850 8061010A TYPE B BERM	12435.000 LF	1.12000	13927.20	1.00000	12435.00		
0860 8061011 SLOPE DRAINS	1175.000 LF	6.40000	7520.00	10.00000	11750.00		

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0870 8061015 SEDIMENT BASIN	333.000	CUYD	13.16000	4382.28	10.00000	3330.00		
0880 8061016 SEDIMENT REMOVAL	415.000	CUYD	20.00000	8300.00	25.00000	10375.00		
0890 8061017 TEMPORARY SEEDING AND MULCHING	21.300	ACRE	800.00000	17040.00	800.00000	17040.00		
0900 8061019 SILT FENCE	7221.000	LF	2.35000	16969.35	2.35000	16969.35		
0910 8061022 TYPE II DITCH CHECK	291.000	EA	167.50000	48742.50	167.50000	48742.50		
0920 8061025 INLET CHECK	21.000	EA	167.50000	3517.50	167.50000	3517.50		
0930 8061050 TYPE C BERM	505.000	LF	25.00000	12625.00	20.00000	10100.00		
0940 8064103 TYPE C EROSION CONTROL BLANKET	83530.000	SQYD	1.25000	104412.50	1.25000	104412.50		
0950 8064107 TYPE G EROSION CONTROL BLANKET	16604.000	SQYD	2.25000	37359.00	2.25000	37359.00		
0960 8064108 TYPE H EROSION CONTROL BLANKET	866.000	SQYD	2.25000	1948.50	2.25000	1948.50		
SECTION TOTALS			$	8,225,774.00	$	9,067,329.14	$	
SECTION 0002 ALTERNATE PAVEMENT A - J9P0359E								
0970 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	101925.500	SQYD			32.95000	3358445.23		
0980 5021340 TYPE A2 SHOULDER	26150.200	SQYD			20.63000	539478.63		
0990 5029905 MISC. SHOULDER REPAIR ALTERNATE A	1000.000	SQYD			30.56000	30560.00		
1000 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	527.400	STA			81.10000	42772.14		
SECTION TOTALS			$		$	3,971,256.00	$	
SECTION 0003 ALTERNATE PAVEMENT B - J9P0359E								
1010 4010150 TYPE A2 SHOULDER	26150.000	SQYD	14.74000	385451.00				
1020 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	101926.000	SQYD	40.25000	4102521.50				

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1030 4039905 MISC. SHOULDER REPAIR ALTERNATE B	1000.000	SQYD	30.56000	30560.00				
1040 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	527.400	STA	15.00000	7911.00				
SECTION TOTALS			$	4,526,443.50	$		$	
SECTION 0004 BRIDGE - A6734								
1050 2061000 CLASS 1 EXCAVATION	1085.000	CUYD	25.00000	27125.00	22.00000	23870.00		
1060 2062000 CLASS 2 EXCAVATION	3313.000	CUYD	28.00000	92764.00	30.00000	99390.00		
1070 2062003 CLASS 2 EXCAVATION IN ROCK	383.000	CUYD	600.00000	229800.00	200.00000	76600.00		
1080 2066002 COFFERDAMS-BENT2		LUMP	36000.00000	36000.00	71000.00000	71000.00		
1090 2066003 COFFERDAMS-BENT3		LUMP	36000.00000	36000.00	71000.00000	71000.00		
1100 2066004 COFFERDAMS-BENT4		LUMP	39000.00000	39000.00	71000.00000	71000.00		
1110 2066005 COFFERDAMS-BENT5		LUMP	90000.00000	90000.00	71000.00000	71000.00		
1120 2066006 COFFERDAMS-BENT6		LUMP	39000.00000	39000.00	71000.00000	71000.00		
1130 2066007 COFFERDAMS-BENT7		LUMP	90000.00000	90000.00	71000.00000	71000.00		
1140 2066008 COFFERDAMS-BENT8		LUMP	46000.00000	46000.00	71000.00000	71000.00		
1150 2066009 COFFERDAMS-BENT9		LUMP	36000.00000	36000.00	71000.00000	71000.00		
1160 2066010 COFFERDAMS-BENT10		LUMP	36000.00000	36000.00	71000.00000	71000.00		
1170 2066011 COFFERDAMS-BENT11		LUMP	36000.00000	36000.00	71000.00000	71000.00		
1180 2066012 COFFERDAMS-BENT12		LUMP	36000.00000	36000.00	71000.00000	71000.00		
1190 5031010 BRIDGE APPROACH SLAB (BRIDGE)	217.000	SQYD	225.00000	48825.00	195.00000	42315.00		
1200 7021014 STRUCTURAL STEEL PILES (14 IN.)	2056.000	LF	44.00000	90464.00	44.00000	90464.00		
1210 7026000 PRE-BORE FOR PILING	1485.000	LF	110.00000	163350.00	110.00000	163350.00		

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1220 7027000 PILE POINT REINFORCEMENT	124.000	EA	125.00000	15500.00	120.00000	14880.00		
1230 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	2112.100	CUYD	450.00000	950445.00	350.00000	739235.00		
1240 7032025 DEADMAN ANCHORAGE ASSEMBLY	2.000	EA	13000.00000	26000.00	15000.00000	30000.00		
1250 7033001 SEAL CONCRETE	312.000	CUYD	1.00000	312.00	300.00000	93600.00		
1260 7034212 SLAB ON STEEL	2400.000	SQYD	185.00000	444000.00	185.00000	444000.00		
1270 7034213 SLAB ON CONCRETE I-GIRDER	3072.000	SQYD	230.00000	706560.00	210.00000	645120.00		
1280 7034215 SAFETY BARRIER CURB	2477.000	LF	56.00000	138712.00	60.00000	148620.00		
1290 7051185 PRESTRESSED CONCRETE I-GIRDER, 85 FT SPAN	40.000	EA	10600.00000	424000.00	11000.00000	440000.00		
1300 7061060 REINFORCING STEEL (BRIDGES)	415430.000	LB	1.20000	498516.00	1.00000	415430.00		
1310 7101000 REINFORCING STEEL (EPOXY COATED)	29020.000	LB	1.20000	34824.00	1.00000	29020.00		
1320 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4000.00000	4000.00	4000.00000	4000.00		
1330 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	18000.00000	18000.00	18000.00000	18000.00		
1340 7120900 EXPANSION DEVICE (FINGER PLATE)	41.000	LF	760.00000	31160.00	1200.00000	49200.00		
1350 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	829890.000	LB	1.35000	1120351.50	1.35000	1120351.50		
1360 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	32.000	EA	335.00000	10720.00	500.00000	16000.00		
1370 7123610 SLAB DRAIN	226.000	EA	230.00000	51980.00	260.00000	58760.00		
1380 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1126.00000	2252.00	1500.00000	3000.00		
1390 7161002 LAMINATED NEOPRENE BEARING PAD	50.000	EA	107.00000	5350.00	120.00000	6000.00		

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1400 7162000	35.000	EA	2040.00000	71400.00	2100.00000	73500.00		
LAMINATED NEOPRENE BEARING PAD ASSEMBLY								
1410 7163000	20.000	EA	1600.00000	32000.00	1500.00000	30000.00		
TYPE N PTFE BEARING								
1420 7172001	81.000	LF	335.00000	27135.00	350.00000	28350.00		
STRIP SEAL EXPANSION JOINT SYSTEM								
SECTION TOTALS			$	5,785,545.50	$	5,684,055.50	$	
SECTION 0005 BRIDGE - A50021								
1430 2063300	80.000	CUYD	30.00000	2400.00	10.50000	840.00		
CLASS 4 EXCAVATION								
1440 2163501		LUMP	10000.00000	10000.00	4200.00000	4200.00		
PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE								
1450 7034040	179.900	CUYD	630.00000	113337.00	388.50000	69891.15		
CLASS B-1 CONCRETE (CULVERTS-BRIDGE)								
1460 7061020	22000.000	LB	0.75000	16500.00	0.91000	20020.00		
REINFORCING STEEL (CULVERTS-BRIDGE)								
SECTION TOTALS			$	142,237.00	$	94,951.15	$	
CONTRACT TOTALS			$	18,680,000.00	$	18,817,591.79	$	

VENDOR RANKING

CALL ORDER : 904 CONTRACT ID : 050923-904 COUNTIES : CRAWFORD
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 02/10/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0572

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 246,532.66	100.0000%
2	0010307	West Contracting Company, N. B.	$ 248,636.53	100.8534%
3	0010194	Jefferson Asphalt Company	$ 293,318.94	118.9777%

TABULATION OF BIDS

CALL ORDER : 904 CONTRACT ID : 050923-904 COUNTIES : CRAWFORD
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEM - J9P0572								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	40387.00000	40387.00	19674.42000	19674.42
0020 2063000 CLASS 3 EXCAVATION	12.000	CUYD	25.50000	306.00	10.00000	120.00	121.31000	1455.72
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	443.000	SQYD	10.75000	4762.25	8.00000	3544.00	32.00000	14176.00
0040 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	132.000	TONS	127.50000	16830.00	115.00000	15180.00	164.96000	21774.72
0050 4071005 TACK COAT	70.000	GAL	13.50000	945.00	2.00000	140.00	4.48000	313.60
0060 5024008 CONCRETE BASE (8 IN. NON-REINF)	71.300	SQYD	52.25000	3725.43	90.00000	6417.00	82.95000	5914.34
0070 6081010 CONCRETE CURB RAMP	125.300	SQYD	79.00000	9898.70	50.00000	6265.00	67.82000	8497.85
0080 6086004 CONCRETE SIDEWALK, 4 IN.	290.400	SQYD	33.50000	9728.40	31.00000	9002.40	44.95000	13053.48
0090 6091052 CURB AND GUTTER TYPE B	742.000	LF	26.25000	19477.50	26.00000	19292.00	45.94000	34087.48
0100 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	1800.000	LB	2.00000	3600.00	3.00000	5400.00	1.23000	2214.00
0110 6161005 CONSTRUCTION SIGNS	336.000	SQFT	5.50000	1848.00	5.00000	1680.00	3.90000	1310.40
0120 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	38.00000	950.00	25.00000	625.00	32.86000	821.50
0130 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	20579.00000	20579.00	22876.98000	22876.98
0140 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5152.000	LF	0.30000	1545.60	0.55000	2833.60	0.79000	4070.08
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1363.000	SQYD	6.50000	8859.50	6.50000	8859.50	6.01000	8191.63
0160 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	4.000	LF	250.00000	1000.00	100.00000	400.00	82.37000	329.48
0170 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.000	FT	450.00000	3150.00	500.00000	3500.00	630.55000	4413.85

TABULATION OF BIDS

CALL ORDER : 904 CONTRACT ID : 050923-904 COUNTIES : CRAWFORD
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
0180 8031000A TURF TYPE TALL FESCUE SODDING	659.000	SQYD	10.75000	7084.25	10.00000	6590.00	19.66000	12955.94
SECTION TOTALS			$	148,710.63	$	150,814.50	$	176,131.47
SECTION 0002 TRAFFIC SIGNALS - J9P0572								
0190 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	4676.00000	4676.00	4676.00000	4676.00	3140.83000	3140.83
0200 9020513 SIGNAL HEAD, TYPE 3B	4.000	EA	718.00000	2872.00	718.00000	2872.00	1076.79000	4307.16
0210 9020515 SIGNAL HEAD, TYPE 5B	4.000	EA	1214.00000	4856.00	1214.00000	4856.00	1649.05000	6596.20
0220 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.000	EA	522.00000	4176.00	522.00000	4176.00	917.35000	7338.80
0230 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000	EA	247.00000	988.00	247.00000	988.00	436.83000	1747.32
0240 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000	EA	10368.00000	10368.00	10368.00000	10368.00	18019.38000	18019.38
0250 9024920 DETECTOR, PUSHBUTTON	8.000	EA	139.00000	1112.00	139.00000	1112.00	103.75000	830.00
0260 9024975 VIDEO DETECTION SYSTEM	1.000	EA	22750.00000	22750.00	22750.00000	22750.00	37349.26000	37349.26
0270 9025400 CONDUIT, 4 IN., TRENCH	429.000	LF	10.57000	4534.53	10.57000	4534.53	4.70000	2016.30
0280 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	0.67000	241.20	0.67000	241.20	1.37000	493.20
0290 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	70.000	LF	1.12000	78.40	1.12000	78.40	1.20000	84.00
0300 9028302 CABLE, 12 AWG 2 CONDUCTOR	650.000	LF	1.22000	793.00	1.22000	793.00	1.09000	708.50
0310 9028305 CABLE, 12 AWG 5 CONDUCTOR	1310.000	LF	1.46000	1912.60	1.46000	1912.60	1.37000	1794.70
0320 9028307 CABLE, 12 AWG 7 CONDUCTOR	1700.000	LF	1.61000	2737.00	1.61000	2737.00	1.80000	3060.00
0330 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	991.00000	991.00	991.00000	991.00	344.01000	344.01
0340 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	1425.00000	8550.00	1425.00000	8550.00	775.38000	4652.28

TABULATION OF BIDS

CALL ORDER : 904 CONTRACT ID : 050923-904 COUNTIES : CRAWFORD
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
0350 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1731.00000	1731.00	1731.00000	1731.00	1081.16000	1081.16
0360 9029100 BASE, CONCRETE	15.900	CUYD	1054.00000	16758.60	1054.00000	16758.60	354.93000	5643.39
0370 9029902 MISC. INSTALLATION OF SIGNAL POST	8.000	EA	746.00000	5968.00	746.00000	5968.00	1965.75000	15726.00
0380 9035066 SIGNAL SIGN, TYPE SHR2L-3	59.000	SQFT	29.30000	1728.70	29.30000	1728.70	38.22000	2254.98
SECTION TOTALS			$	97,822.03	$	97,822.03	$	117,187.47
CONTRACT TOTALS			$	246,532.66	$	248,636.53	$	293,318.94

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 050923-X01 COUNTIES : NEW MADRID MISSISSIPPI
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10 PEMISCOT
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0I0912
J0I0913

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010558	D & S Fencing Company	$ 580,632.00	100.0000%
2	0010144	Collins & Hermann Inc.	$ 595,155.57	102.5013%
3	0010157	Drew Corporation, James H.	$ 767,184.19	132.1292%
4	0011359	Keith Contracting, L.L.C.	$ 784,849.00	135.1715%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050923-X01 COUNTIES : NEW MADRID MISSISSIPPI
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10 PEMISCOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0912								
0010 2022010		LUMP	5000.00000	5000.00	7950.00000	7950.00	4445.71000	4445.71
REMOVAL OF IMPROVEMENTS								
0020 6123000	2.000	EA	12000.00000	24000.00	11579.08000	23158.16	15000.00000	30000.00
TRUCK MOUNTED ATTENUATOR (TMA)								
0030 6161005	32.000	SQFT	12.00000	384.00	4.00000	128.00	21.83000	698.56
CONSTRUCTION SIGNS								
0040 6181000		LUMP	5000.00000	5000.00	6394.02000	6394.02	1670.70000	1670.70
MOBILIZATION								
0050 9035013	330.000	EA	130.00000	42900.00	130.90000	43197.00	233.22000	76962.60
MILEPOST								
0060 9039902	782.000	EA	24.00000	18768.00	19.41000	15178.62	28.93000	22623.26
MISC. CHANNEL POST DELINEATOR								
SECTION TOTALS			$	96,052.00	$	96,005.80	$	136,400.83
SECTION 0002 ROADWAY ITEMS - J0I0913								
0070 2022010		LUMP	25000.00000	25000.00	39750.00000	39750.00	42234.29000	42234.29
REMOVAL OF IMPROVEMENTS								
0080 6123000	2.000	EA	42000.00000	84000.00	23534.44000	47068.88	15000.00000	30000.00
TRUCK MOUNTED ATTENUATOR (TMA)								
0090 6161005	32.000	SQFT	12.00000	384.00	4.00000	128.00	21.83000	698.56
CONSTRUCTION SIGNS								
0100 6181000		LUMP	25000.00000	25000.00	90664.75000	90664.75	9467.29000	9467.29
MOBILIZATION								
0110 9035013	1650.000	EA	130.00000	214500.00	128.36000	211794.00	233.22000	384813.00
MILEPOST								
0120 9039902	5654.000	EA	24.00000	135696.00	19.41000	109744.14	28.93000	163570.22
MISC. CHANNEL POST DELINEATOR								
SECTION TOTALS			$	484,580.00	$	499,149.77	$	630,783.36
CONTRACT TOTALS			$	580,632.00	$	595,155.57	$	767,184.19

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050923-X01 COUNTIES : NEW MADRID MISSISSIPPI
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10 PEMISCOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0912								
0010 2022010		LUMP	7500.00000	7500.00				
REMOVAL OF IMPROVEMENTS								
0020 6123000	2.000	EA	26000.00000	52000.00				
TRUCK MOUNTED ATTENUATOR (TMA)								
0030 6161005	32.000	SQFT	20.00000	640.00				
CONSTRUCTION SIGNS								
0040 6181000		LUMP	18000.00000	18000.00				
MOBILIZATION								
0050 9035013	330.000	EA	215.00000	70950.00				
MILEPOST								
0060 9039902	782.000	EA	21.50000	16813.00				
MISC. CHANNEL POST DELINEATOR								
SECTION TOTALS			$	165,903.00	$		$	
SECTION 0002 ROADWAY ITEMS - J0I0913								
0070 2022010		LUMP	48500.00000	48500.00				
REMOVAL OF IMPROVEMENTS								
0080 6123000	2.000	EA	26000.00000	52000.00				
TRUCK MOUNTED ATTENUATOR (TMA)								
0090 6161005	32.000	SQFT	20.00000	640.00				
CONSTRUCTION SIGNS								
0100 6181000		LUMP	41495.00000	41495.00				
MOBILIZATION								
0110 9035013	1650.000	EA	215.00000	354750.00				
MILEPOST								
0120 9039902	5654.000	EA	21.50000	121561.00				
MISC. CHANNEL POST DELINEATOR								
SECTION TOTALS			$	618,946.00	$		$	
CONTRACT TOTALS			$	784,849.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 050923-X02 COUNTIES : SCOTT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0D0600M

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010371	Apex Paving Co.	$ 667,770.60	100.0000%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050923-X02 COUNTIES : SCOTT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0D0600M								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	5876.000	SQFT	1.20000	7051.20				
0020 3102002 CRUSHED STONE (B)	114.000	TONS	70.00000	7980.00				
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7263.000	TONS	58.00000	421254.00				
0040 4071005 TACK COAT	3550.000	GAL	0.90000	3195.00				
0050 4094020 SEAL COAT, GRADE C	653.000	SQYD	13.00000	8489.00				
0060 6042010 ADJUSTING MANHOLE	5.000	EA	500.00000	2500.00				
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	12000.00000	12000.00				
0080 6161005 CONSTRUCTION SIGNS	896.000	SQFT	8.90000	7974.40				
0090 6161025 CHANNELIZER (TRIM LINE)	262.000	EA	35.50000	9301.00				
0100 6161030 TYPE III MOVEABLE BARRICADE	18.000	EA	185.00000	3330.00				
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	24.000	EA	100.00000	2400.00				
0120 6161040 FLASHING ARROW PANEL	2.000	EA	2900.00000	5800.00				
0130 6162010 WORK ZONE LIGHTING		LUMP	14000.00000	14000.00				
0140 6181000 MOBILIZATION		LUMP	54000.00000	54000.00				
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	304.000	LF	30.00000	9120.00				
0160 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	40.000	LF	30.00000	1200.00				
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	400.00000	4000.00				
0180 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	400.00000	800.00				

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050923-X02 COUNTIES : SCOTT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	16.000 EA	600.00000	9600.00				
0200 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	33000.000 LF	0.60000	19800.00				
0210 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	27000.000 LF	0.60000	16200.00				
0220 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	984.000 EA	1.00000	984.00				
0230 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3149.000 SQYD	4.00000	12596.00				
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4478.000 SQYD	4.50000	20151.00				
SECTION TOTALS		$	653,725.60	$		$	
SECTION 0002 HIGHWAY SIGNALS - J0D0600M							
0250 9025020 CONDUIT, 1 IN., LOOP DETECTOR	110.000 LF	25.00000	2750.00				
0260 9028500 CABLE, LOOP DETECTOR, IN DUCT	2510.000 LF	4.50000	11295.00				
SECTION TOTALS		$	14,045.00	$		$	
CONTRACT TOTALS		$	667,770.60	$	0.00	$	

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 050923-X03 COUNTIES : SCOTT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0D0600L

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010371 Apex Paving Co.	$ 466,793.60	100.0000%

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050923-X03 COUNTIES : SCOTT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0D0600L								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5076.400	TONS	57.00000	289354.80				
0020 4071005 TACK COAT	2630.000	GAL	0.90000	2367.00				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00				
0040 6161005 CONSTRUCTION SIGNS	850.000	SQFT	8.90000	7565.00				
0050 6161025 CHANNELIZER (TRIM LINE)	70.000	EA	35.50000	2485.00				
0060 6161052 WARNING LIGHT, TYPE B	6.000	EA	350.00000	2100.00				
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00				
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	160.00000	320.00				
0090 6162010 WORK ZONE LIGHTING		LUMP	15000.00000	15000.00				
0100 6181000 MOBILIZATION		LUMP	30000.00000	30000.00				
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	222.000	LF	30.00000	6660.00				
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	61.000	LF	30.00000	1830.00				
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	400.00000	4800.00				
0140 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18807.000	LF	0.20000	3761.40				
0150 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7012.000	LF	0.20000	1402.40				
0160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	42346.000	SQYD	1.50000	63519.00				

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050923-X03 COUNTIES : SCOTT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3843.000 SQYD	3.00000	11529.00				
SECTION TOTALS		$	466,793.60	$		$	
CONTRACT TOTALS		$	466,793.60	$	0.00	$	

VENDOR RANKING

CALL ORDER : X04 CONTRACT ID : 050923-X04 COUNTIES : SCOTT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0I0907

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 155,061.50	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 186,772.55	120.4506%
3	0010249	Penzel Construction Company Inc.	$ 201,128.56	129.7089%
4	0010906	PR Developers Inc.	$ 214,963.00	138.6308%
5	0010533	Gregory Construction Inc.	$ 237,245.35	153.0008%

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 050923-X04 COUNTIES : SCOTT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0907								
0010 4136000 PCCP JOINT/CRACK SEALING	11078.000	LF	2.25000	24925.50	1.40000	15509.20	2.65000	29356.70
0020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	335.700	SQYD	140.00000	46998.00	275.00000	92317.50	184.76000	62023.93
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	34.000	SQYD	10.00000	340.00	1.00000	34.00	0.95000	32.30
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	34.000	SQYD	10.00000	340.00	1.00000	34.00	6.83000	232.22
0050 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	606.000	LF	10.00000	6060.00	10.00000	6060.00	15.04000	9114.24
0060 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	374.000	EA	10.75000	4020.50	8.00000	2992.00	35.82000	13396.68
0070 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	79.000	EA	9.00000	711.00	8.00000	632.00	16.14000	1275.06
0080 6139902 MISC. PAVEMENT REPAIR (SLOT STITCHING)	52.000	EA	210.00000	10920.00	200.00000	10400.00	354.48000	18432.96
0090 6161005 CONSTRUCTION SIGNS	259.000	SQFT	8.00000	2072.00	10.00000	2590.00	8.90000	2305.10
0100 6161025 CHANNELIZER (TRIM LINE)	107.000	EA	40.00000	4280.00	45.00000	4815.00	36.00000	3852.00
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	32.000	EA	90.00000	2880.00	150.00000	4800.00	110.00000	3520.00
0120 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	1500.00000	1500.00	2900.00000	2900.00
0130 6161052 WARNING LIGHT, TYPE B	5.000	EA	300.00000	1500.00	200.00000	1000.00	350.00000	1750.00
0140 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	10000.00000	10000.00	6034.92000	6034.92
0150 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	25000.00000	25000.00	38405.05000	38405.05

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 050923-X04 COUNTIES : SCOTT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(3) 0010249 Penzel Construction Company I UNIT PRICE	AMOUNT
0160 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	7.000	EA	550.00000	3850.00	525.00000	3675.00	500.00000	3500.00
0170 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5106.000	LF	0.50000	2553.00	0.65000	3318.90	0.60000	3063.60
0180 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3223.000	LF	0.50000	1611.50	0.65000	2094.95	0.60000	1933.80
SECTION TOTALS			$	155,061.50	$	186,772.55	$	201,128.56
CONTRACT TOTALS			$	155,061.50	$	186,772.55	$	201,128.56

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 050923-X04 COUNTIES : SCOTT
LETTING DATE : 09/23/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010906 PR Developers Inc. UNIT PRICE	AMOUNT	(5) 0010533 Gregory Construction Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0907								
0010 4136000 PCCP JOINT/CRACK SEALING	11078.000	LF	2.00000	22156.00	1.70000	18832.60		
0020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	335.700	SQYD	110.00000	36927.00	260.00000	87282.00		
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	34.000	SQYD	40.00000	1360.00	2.00000	68.00		
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	34.000	SQYD	50.00000	1700.00	4.00000	136.00		
0050 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	606.000	LF	7.00000	4242.00	11.00000	6666.00		
0060 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	374.000	EA	30.00000	11220.00	17.00000	6358.00		
0070 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	79.000	EA	30.00000	2370.00	12.00000	948.00		
0080 6139902 MISC. PAVEMENT REPAIR (SLOT STITCHING)	52.000	EA	200.00000	10400.00	500.00000	26000.00		
0090 6161005 CONSTRUCTION SIGNS	259.000	SQFT	20.00000	5180.00	12.00000	3108.00		
0100 6161025 CHANNELIZER (TRIM LINE)	107.000	EA	100.00000	10700.00	50.00000	5350.00		
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	32.000	EA	100.00000	3200.00	150.00000	4800.00		
0120 6161040 FLASHING ARROW PANEL	1.000	EA	2500.00000	2500.00	5000.00000	5000.00		
0130 6161052 WARNING LIGHT, TYPE B	5.000	EA	200.00000	1000.00	450.00000	2250.00		
0140 6162010 WORK ZONE LIGHTING		LUMP	10000.00000	10000.00	20000.00000	20000.00		
0150 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	40000.00000	40000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010906 PR Developers Inc. UNIT PRICE	AMOUNT	(5) 0010533 Gregory Construction Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6205130	7.000	EA	50.00000	350.00	600.00000	4200.00		
TYPE 2 PREFORMED MARKING TAPE (GROOVED)								
LEFT/RIGHT ARROW								
0170 6205900	5106.000	LF	2.00000	10212.00	0.75000	3829.50		
4 IN. WHITE HIGH BUILD ACRYLIC								
WATERBORNE PAVEMENT MARKING PAINT								
0180 6205901	3223.000	LF	2.00000	6446.00	0.75000	2417.25		
4 IN. YELLOW HIGH BUILD ACRYLIC								
WATERBORNE PAVEMENT MARKING PAINT								
SECTION TOTALS			$	214,963.00	$	237,245.35	$	
CONTRACT TOTALS			$	214,963.00	$	237,245.35	$	