VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 051021-101 COUNTIES : WORTH
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 76 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0831

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 1,266,448.15	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 1,283,640.91	101.3576%
3	0010445	Sapp & Sons Inc., Emery	$ 1,310,227.71	103.4569%
4	0010145	Columbia Curb & Gutter Co.	$ 1,413,417.29	111.6048%
5	0011146	APAC-Missouri, Inc.	$ 1,423,898.33	112.4324%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051021-101 COUNTIES : WORTH
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0831								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	8400.00000	8400.00	2420.00000	2420.00	3250.00000	3250.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2400.00000	2400.00	2445.00000	2445.00	1625.00000	1625.00
0030 2031000 CLASS A EXCAVATION	7198.000	CUYD	6.00000	43188.00	5.75000	41388.50	4.65000	33470.70
0040 2035500 EMBANKMENT IN PLACE	205.000	CUYD	16.00000	3280.00	11.35000	2326.75	5.45000	1117.25
0050 2036000 COMPACTING EMBANKMENT	5163.000	CUYD	1.35000	6970.05	1.75000	9035.25	0.35000	1807.05
0060 2037075 COMPACTING IN CUT	5.600	STA	1120.00000	6272.00	595.00000	3332.00	325.00000	1820.00
0070 2081000 INTERCEPTION DITCH	2.000	100F	1100.00000	2200.00	305.00000	610.00	540.00000	1080.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5500.000	SQYD	6.50000	35750.00	5.05000	27775.00	9.30000	51150.00
0090 3105002 GRAVEL (A) OR CRUSHED STONE (B)	73.000	TONS	20.00000	1460.00	21.35000	1558.55	21.75000	1587.75
0100 4019910 MISC. COLD MIX BITUMINOUS PAVEMENT	9173.700	TONS	50.00000	458685.00	46.10000	422907.57	52.55000	482077.94
0110 4071005 TACK COAT	7110.000	GAL	1.60000	11376.00	1.65000	11731.50	1.70000	12087.00
0120 4081018 PRIME-LIQUID ASPHALT MC 800	1900.000	GAL	2.35000	4465.00	2.15000	4085.00	2.50000	4750.00
0130 4139912 MISC. FLY COAT	3439.000	GAL	1.75000	6018.25	1.80000	6190.20	1.80000	6190.20
0140 6011000A TYPE 2 FIELD LABORATORIES		LUMP	500.00000	500.00	5750.00000	5750.00	10800.00000	10800.00
0150 6061010 GUARDRAIL TYPE A	175.000	LF	15.25000	2668.75	14.80000	2590.00	15.30000	2677.50
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1375.00000	5500.00	1490.00000	5960.00	1540.00000	6160.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	465.00000	1860.00	365.00000	1460.00	380.00000	1520.00
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2120.00000	8480.00	2200.00000	8800.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051021-101 COUNTIES : WORTH
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0190 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	143.000	CUYD	34.50000	4933.50	53.60000	7664.80	34.30000	4904.90
0200 6096042 PLACING TYPE 2 ROCK DITCH LINER	143.000	CUYD	12.00000	1716.00	17.50000	2502.50	10.80000	1544.40
0210 6113020 FURNISHING TYPE 2 ROCK BLANKET	1211.000	CUYD	33.00000	39963.00	36.00000	43596.00	34.30000	41537.30
0220 6113040 PLACING TYPE 2 ROCK BLANKET	1211.000	CUYD	12.00000	14532.00	11.00000	13321.00	7.60000	9203.60
0230 6116010A CONCRETE SLOPE PROTECTION	33.000	SQYD	80.00000	2640.00	68.00000	2244.00	100.00000	3300.00
0240 6161005 CONSTRUCTION SIGNS	1117.000	SQFT	11.50000	12845.50	4.20000	4691.40	3.25000	3630.25
0250 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	300.00000	1800.00	195.00000	1170.00	165.00000	990.00
0260 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	85000.00000	85000.00	69550.00000	69550.00
0270 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	53948.000	LF	0.25000	13487.00	0.23000	12408.04	0.24000	12947.52
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1816.000	SQYD	2.40000	4358.40	2.30000	4176.80	2.00000	3632.00
0290 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	178.000	LF	35.50000	6319.00	31.80000	5660.40	31.40000	5589.20
0300 8051000A SEEDING - COOL SEASON MIXTURES	3.500	ACRE	3000.00000	10500.00	1465.00000	5127.50	1500.00000	5250.00
0310 8061010A TYPE B BERM	229.000	LF	2.80000	641.20	2.65000	606.85	0.10000	22.90
0320 8061011 SLOPE DRAINS	66.000	LF	18.25000	1204.50	19.60000	1293.60	5.50000	363.00
0330 8061016 SEDIMENT REMOVAL	34.000	CUYD	25.00000	850.00	18.00000	612.00	10.85000	368.90
0340 8061019 SILT FENCE	560.000	LF	3.50000	1960.00	4.20000	2352.00	4.35000	2436.00
0350 8061021 TYPE I DITCH CHECK	28.000	EA	68.00000	1904.00	120.00000	3360.00	125.00000	3500.00
0360 8061050 TYPE C BERM	377.000	LF	26.00000	9802.00	23.00000	8671.00	27.00000	10179.00
SECTION TOTALS			$	778,449.15	$	764,503.21	$	810,919.36
SECTION 0002 BRIDGE NO. A7164 - J1S0831								

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051021-101 COUNTIES : WORTH
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0370 2061000 CLASS 1 EXCAVATION	135.000	CUYD	6.50000	877.50	21.60000	2916.00	14.15000	1910.25
0380 2062000 CLASS 2 EXCAVATION	99.000	CUYD	43.50000	4306.50	50.30000	4979.70	15.45000	1529.55
0390 2062003 CLASS 2 EXCAVATION IN ROCK	43.000	CUYD	465.00000	19995.00	88.60000	3809.80	320.25000	13770.75
0400 2066002 COFFERDAMS-BENT2		LUMP	9000.00000	9000.00	10000.00000	10000.00	7200.00000	7200.00
0410 2066003 COFFERDAMS-BENT3		LUMP	9000.00000	9000.00	10000.00000	10000.00	7200.00000	7200.00
0420 2160500 REMOVAL OF BRIDGES		LUMP	30000.00000	30000.00	28300.00000	28300.00	24150.00000	24150.00
0430 7021012 STRUCTURAL STEEL PILES (12 IN.)	168.000	LF	47.00000	7896.00	58.00000	9744.00	62.65000	10525.20
0440 7027000 PILE POINT REINFORCEMENT	8.000	EA	110.00000	880.00	115.00000	920.00	105.00000	840.00
0450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	164.200	CUYD	465.00000	76353.00	472.00000	77502.40	465.00000	76353.00
0460 7034213 SLAB ON CONCRETE I-GIRDER	659.000	SQYD	235.00000	154865.00	287.00000	189133.00	272.00000	179248.00
0470 7034215 SAFETY BARRIER CURB	476.000	LF	67.50000	32130.00	53.35000	25394.60	54.60000	25989.60
0480 7051165 PRESTRESSED CONCRETE I-GIRDER, 65 FT SPAN	10.000	EA	7250.00000	72500.00	7770.00000	77700.00	7880.00000	78800.00
0490 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	5.000	EA	8300.00000	41500.00	9325.00000	46625.00	8950.00000	44750.00
0500 7061060 REINFORCING STEEL (BRIDGES)	14040.000	LB	0.90000	12636.00	0.83000	11653.20	0.90000	12636.00
0510 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	380.00000	4560.00	530.00000	6360.00	273.00000	3276.00
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1250.00000	2500.00	1200.00000	2400.00	1215.00000	2430.00
0530 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	300.00000	9000.00	390.00000	11700.00	290.00000	8700.00
SECTION TOTALS			$	487,999.00	$	519,137.70	$	499,308.35
CONTRACT TOTALS			$	1,266,448.15	$	1,283,640.91	$	1,310,227.71

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051021-101 COUNTIES : WORTH
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0831								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3450.00000	3450.00	2625.00000	2625.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1725.00000	1725.00	3075.00000	3075.00		
0030 2031000 CLASS A EXCAVATION	7198.000	CUYD	4.50000	32391.00	7.15000	51465.70		
0040 2035500 EMBANKMENT IN PLACE	205.000	CUYD	5.75000	1178.75	32.50000	6662.50		
0050 2036000 COMPACTING EMBANKMENT	5163.000	CUYD	0.35000	1807.05	1.40000	7228.20		
0060 2037075 COMPACTING IN CUT	5.600	STA	345.00000	1932.00	675.00000	3780.00		
0070 2081000 INTERCEPTION DITCH	2.000	100F	575.00000	1150.00	545.00000	1090.00		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5500.000	SQYD	7.05000	38775.00	9.00000	49500.00		
0090 3105002 GRAVEL (A) OR CRUSHED STONE (B)	73.000	TONS	21.80000	1591.40	53.90000	3934.70		
0100 4019910 MISC. COLD MIX BITUMINOUS PAVEMENT	9173.700	TONS	45.70000	419238.09	44.75000	410523.08		
0110 4071005 TACK COAT	7110.000	GAL	1.55000	11020.50	1.50000	10665.00		
0120 4081018 PRIME-LIQUID ASPHALT MC 800	1900.000	GAL	4.25000	8075.00	2.00000	3800.00		
0130 4139912 MISC. FLY COAT	3439.000	GAL	3.00000	10317.00	1.50000	5158.50		
0140 6011000A TYPE 2 FIELD LABORATORIES		LUMP	12000.00000	12000.00	6000.00000	6000.00		
0150 6061010 GUARDRAIL TYPE A	175.000	LF	15.50000	2712.50	14.10000	2467.50		
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1443.00000	5772.00	1420.00000	5680.00		
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	346.50000	1386.00	350.10000	1400.40		
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2210.00000	8840.00	2020.00000	8080.00		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051021-101 COUNTIES : WORTH
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	143.000	CUYD	31.80000	4547.40	42.00000	6006.00		
0200 6096042 PLACING TYPE 2 ROCK DITCH LINER	143.000	CUYD	11.50000	1644.50	22.30000	3188.90		
0210 6113020 FURNISHING TYPE 2 ROCK BLANKET	1211.000	CUYD	34.70000	42021.70	35.00000	42385.00		
0220 6113040 PLACING TYPE 2 ROCK BLANKET	1211.000	CUYD	8.00000	9688.00	13.15000	15924.65		
0230 6116010A CONCRETE SLOPE PROTECTION	33.000	SQYD	50.00000	1650.00	73.50000	2425.50		
0240 6161005 CONSTRUCTION SIGNS	1117.000	SQFT	3.30000	3686.10	11.00000	12287.00		
0250 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	165.00000	990.00	280.00000	1680.00		
0260 6181000 MOBILIZATION		LUMP	103550.00000	103550.00	114195.00000	114195.00		
0270 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	53948.000	LF	0.25000	13487.00	0.22000	11868.56		
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1816.000	SQYD	2.10000	3813.60	2.10000	3813.60		
0290 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	178.000	LF	20.20000	3595.60	37.75000	6719.50		
0300 8051000A SEEDING - COOL SEASON MIXTURES	3.500	ACRE	1562.40000	5468.40	4190.00000	14665.00		
0310 8061010A TYPE B BERM	229.000	LF	0.20000	45.80	4.50000	1030.50		
0320 8061011 SLOPE DRAINS	66.000	LF	10.00000	660.00	15.25000	1006.50		
0330 8061016 SEDIMENT REMOVAL	34.000	CUYD	10.00000	340.00	25.00000	850.00		
0340 8061019 SILT FENCE	560.000	LF	2.90000	1624.00	4.00000	2240.00		
0350 8061021 TYPE I DITCH CHECK	28.000	EA	165.00000	4620.00	115.00000	3220.00		
0360 8061050 TYPE C BERM	377.000	LF	28.70000	10819.90	31.00000	11687.00		
SECTION TOTALS			$	775,613.29	$	838,328.29	$	
SECTION 0002 BRIDGE NO. A7164 - J1S0831								

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051021-101 COUNTIES : WORTH
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 2061000 CLASS 1 EXCAVATION	135.000	CUYD	26.00000	3510.00	42.00000	5670.00		
0380 2062000 CLASS 2 EXCAVATION	99.000	CUYD	120.00000	11880.00	70.00000	6930.00		
0390 2062003 CLASS 2 EXCAVATION IN ROCK	43.000	CUYD	330.00000	14190.00	390.00000	16770.00		
0400 2066002 COFFERDAMS-BENT2		LUMP	10000.00000	10000.00	14000.00000	14000.00		
0410 2066003 COFFERDAMS-BENT3		LUMP	10000.00000	10000.00	14000.00000	14000.00		
0420 2160500 REMOVAL OF BRIDGES		LUMP	73000.00000	73000.00	40000.00000	40000.00		
0430 7021012 STRUCTURAL STEEL PILES (12 IN.)	168.000	LF	107.00000	17976.00	54.50000	9156.00		
0440 7027000 PILE POINT REINFORCEMENT	8.000	EA	100.00000	800.00	136.50000	1092.00		
0450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	164.200	CUYD	670.00000	110014.00	536.20000	88044.04		
0460 7034213 SLAB ON CONCRETE I-GIRDER	659.000	SQYD	290.00000	191110.00	304.00000	200336.00		
0470 7034215 SAFETY BARRIER CURB	476.000	LF	58.00000	27608.00	59.50000	28322.00		
0480 7051165 PRESTRESSED CONCRETE I-GIRDER, 65 FT SPAN	10.000	EA	8400.00000	84000.00	8300.00000	83000.00		
0490 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	5.000	EA	9500.00000	47500.00	9400.00000	47000.00		
0500 7061060 REINFORCING STEEL (BRIDGES)	14040.000	LB	1.40000	19656.00	1.25000	17550.00		
0510 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	430.00000	5160.00	350.00000	4200.00		
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	1000.00000	2000.00		
0530 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	280.00000	8400.00	250.00000	7500.00		
SECTION TOTALS			$	637,804.00	$	585,570.04	$	
CONTRACT TOTALS			$	1,413,417.29	$	1,423,898.33	$	

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 051021-104 COUNTIES : BUCHANAN
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1L0600B
J1L0600C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 287,889.89	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 384,164.97	133.4416%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051021-104 COUNTIES : BUCHANAN
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0600B								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4418.400	TONS	49.22000	217473.65	66.96000	295856.06		
0020 4071005 TACK COAT	3220.000	GAL	1.25000	4025.00	1.31000	4218.20		
0030 6161005 CONSTRUCTION SIGNS	640.000	SQFT	7.00000	4480.00	8.93000	5715.20		
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	382.000	SQYD	21.77000	8316.14	17.91000	6841.62		
SECTION TOTALS			$	234,294.79	$	312,631.08	$	
SECTION 0002 ROADWAY ITEMS - J1L0600C								
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	894.500	TONS	54.11000	48401.40	71.27000	63751.02		
0060 4071005 TACK COAT	650.000	GAL	1.25000	812.50	2.43000	1579.50		
0070 6161005 CONSTRUCTION SIGNS	258.000	SQFT	7.00000	1806.00	8.93000	2303.94		
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	111.000	SQYD	23.20000	2575.20	35.13000	3899.43		
SECTION TOTALS			$	53,595.10	$	71,533.89	$	
CONTRACT TOTALS			$	287,889.89	$	384,164.97	$	
			ALL OR NONE		**ALL OR NONE**			

VENDOR RANKING

CALL ORDER : 105 CONTRACT ID : 051021-105 COUNTIES : ANDREW
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1L0500A
J1L0600H
J1L0600I

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010179 Herzog Contracting Corp.	$ 665,578.09	100.0000%

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 051021-105 COUNTIES : ANDREW
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0500A								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4018.900	TONS	44.48000	178760.67				
0020 4071005 TACK COAT	3160.000	GAL	1.25000	3950.00				
0030 6161005 CONSTRUCTION SIGNS	580.000	SQFT	6.00000	3480.00				
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1379.000	SQYD	7.56000	10425.24				
SECTION TOTALS			$	196,615.91	$		$	
SECTION 0002 ROADWAY ITEMS - J1L0600H								
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5574.300	TONS	45.07000	251233.70				
0060 4071005 TACK COAT	2540.000	GAL	1.25000	3175.00				
0070 6161005 CONSTRUCTION SIGNS	634.000	SQFT	6.00000	3804.00				
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2735.000	SQYD	7.38000	20184.30				
SECTION TOTALS			$	278,397.00	$		$	
SECTION 0003 ROADWAY ITEMS - J1L0600I								
0090 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4017.700	TONS	45.06000	181037.56				
0100 4071005 TACK COAT	2930.000	GAL	1.25000	3662.50				
0110 6161005 CONSTRUCTION SIGNS	646.000	SQFT	6.00000	3876.00				
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	222.000	SQYD	8.96000	1989.12				
SECTION TOTALS			$	190,565.18	$		$	
CONTRACT TOTALS			$	665,578.09	$		$	

ALL OR NONE

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 051021-201 COUNTIES : LIVINGSTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 10/13/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0695
J2P0756

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Sapp & Sons Inc., Emery	$ 2,856,199.30	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,938,381.43	102.8773%
3	0010145	Columbia Curb & Gutter Co.	$ 3,174,427.29	111.1417%
4	0010550	Boone Construction Co.	$ 3,421,210.15	119.7819%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 051021-201 COUNTIES : LIVINGSTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0695								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14000.00000	14000.00	9550.00000	9550.00	15580.00000	15580.00
0020 2031000 CLASS A EXCAVATION	1189.000	CUYD	4.20000	4993.80	7.60000	9036.40	6.40000	7609.60
0030 2035500 EMBANKMENT IN PLACE	9866.000	CUYD	8.40000	82874.40	9.75000	96193.50	11.00000	108526.00
0040 2036000 COMPACTING EMBANKMENT	1007.000	CUYD	0.55000	553.85	1.25000	1258.75	0.60000	604.20
0050 2037075 COMPACTING IN CUT	6.000	STA	315.00000	1890.00	910.00000	5460.00	345.00000	2070.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2778.000	SQYD	5.00000	13890.00	8.80000	24446.40	8.00000	22224.00
0070 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	2306.500	SQYD	62.50000	144156.25	58.00000	133777.00	74.30000	171372.95
0080 5041000 CONCRETE APPROACH PAVEMENT	293.300	SQYD	120.00000	35196.00	115.32000	33823.36	200.00000	58660.00
0090 6061010 GUARDRAIL TYPE A	200.000	LF	15.50000	3100.00	14.71000	2942.00	16.25000	3250.00
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1420.00000	5680.00	1410.00000	5640.00	1485.00000	5940.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	320.00000	1280.00	370.00000	1480.00	335.00000	1340.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2010.00000	8040.00	2200.00000	8800.00
0130 6113020 FURNISHING TYPE 2 ROCK BLANKET	2236.000	CUYD	38.00000	84968.00	36.65000	81949.40	35.00000	78260.00
0140 6113040 PLACING TYPE 2 ROCK BLANKET	2236.000	CUYD	7.50000	16770.00	15.35000	34322.60	7.70000	17217.20
0150 6161005 CONSTRUCTION SIGNS	240.000	SQFT	6.00000	1440.00	8.50000	2040.00	5.50000	1320.00
0160 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	42.00000	420.00	50.00000	500.00	35.00000	350.00
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	65.00000	130.00	82.00000	164.00
0180 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	1100.000	LF	26.50000	29150.00	21.65000	23815.00	34.25000	37675.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 051021-201 COUNTIES : LIVINGSTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0190 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1100.000	LF	15.50000	17050.00	6.70000	7370.00	4.50000	4950.00
0200 6181000 MOBILIZATION		LUMP	105000.00000	105000.00	97450.00000	97450.00	171030.00000	171030.00
0210 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	2400.000	LF	0.70000	1680.00	0.65000	1560.00	0.70000	1680.00
0220 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	2000.000	LF	0.70000	1400.00	0.65000	1300.00	0.70000	1400.00
0230 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	24.000	LF	7.00000	168.00	6.50000	156.00	7.15000	171.60
0240 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3300.000	LF	0.45000	1485.00	0.40000	1320.00	0.44000	1452.00
0250 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3300.000	LF	0.45000	1485.00	0.40000	1320.00	0.44000	1452.00
0260 6207000A PAVEMENT MARKING REMOVAL (PAINT)	450.000	LF	1.10000	495.00	1.00000	450.00	1.10000	495.00
0270 6207005A PAVEMENT MARKING REMOVAL (TAPE)	200.000	LF	1.10000	220.00	1.00000	200.00	1.10000	220.00
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3354.000	SQYD	2.50000	8385.00	1.85000	6204.90	2.00000	6708.00
0290 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	2000.00000	1800.00	6750.00000	6075.00	2090.00000	1881.00
0300 8052000A SEEDING - WARM SEASON MIXTURES	2.300	ACRE	1700.00000	3910.00	5350.00000	12305.00	1760.00000	4048.00
0310 8061016 SEDIMENT REMOVAL	32.000	CUYD	10.50000	336.00	28.00000	896.00	10.00000	320.00
0320 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1800.00000	1800.00	1950.00000	1950.00	1870.00000	1870.00
0330 8061019 SILT FENCE	2812.000	LF	2.70000	7592.40	2.80000	7873.60	2.80000	7873.60
0340 8061050 TYPE C BERM	370.000	LF	21.00000	7770.00	33.00000	12210.00	22.00000	8140.00
SECTION TOTALS			$	609,548.70	$	633,044.91	$	754,654.15
SECTION 0002 HIGHWAY SIGNALS - J2P0695								

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 051021-201 COUNTIES : LIVINGSTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0350 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	39000.00000	39000.00	37063.00000	37063.00	38047.70000	38047.70
SECTION TOTALS			$	39,000.00	$	37,063.00	$	38,047.70
SECTION 0003 BR. NO. A7211 - J2P0695								
0360 2061000 CLASS 1 EXCAVATION	20.000	CUYD	90.00000	1800.00	200.00000	4000.00	25.00000	500.00
0370 2065500 TEMPORARY SHORING		LUMP	6000.00000	6000.00	27150.00000	27150.00	36000.00000	36000.00
0380 2160500 REMOVAL OF BRIDGES		LUMP	110000.00000	110000.00	99000.00000	99000.00	158000.00000	158000.00
0390 5031010 BRIDGE APPROACH SLAB (BRIDGE)	249.000	SQYD	210.00000	52290.00	226.00000	56274.00	248.70000	61926.30
0400 7021014 STRUCTURAL STEEL PILES (14 IN.)	4950.000	LF	50.00000	247500.00	53.15000	263092.50	47.00000	232650.00
0410 7027000 PILE POINT REINFORCEMENT	45.000	EA	110.00000	4950.00	125.00000	5625.00	100.00000	4500.00
0420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	177.900	CUYD	650.00000	115635.00	690.00000	122751.00	586.00000	104249.40
0430 7034213 SLAB ON CONCRETE I-GIRDER	2162.000	SQYD	250.00000	540500.00	281.20000	607954.40	251.90000	544607.80
0440 7034215 SAFETY BARRIER CURB	884.000	LF	55.00000	48620.00	59.50000	52598.00	46.60000	41194.40
0450 7051152 PRESTRESSED CONCRETE I-GIRDER, 52 FT SPAN	40.000	EA	7800.00000	312000.00	7650.00000	306000.00	7650.00000	306000.00
0460 7061060 REINFORCING STEEL (BRIDGES)	25760.000	LB	0.95000	24472.00	1.26000	32457.60	1.06000	27305.60
0470 7061070 MECHANICAL BAR SPLICE	56.000	EA	100.00000	5600.00	97.85000	5479.60	112.00000	6272.00
0480 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	5950.000	LB	1.90000	11305.00	4.90000	29155.00	2.30000	13685.00
0490 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	32.000	EA	350.00000	11200.00	343.00000	10976.00	440.00000	14080.00
0500 7123610 SLAB DRAIN	80.000	EA	360.00000	28800.00	160.00000	12800.00	190.00000	15200.00
0510 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1400.00000	2800.00	1000.00000	2000.00	2500.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 051021-201 COUNTIES : LIVINGSTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0520 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	100.00000	1000.00	96.00000	960.00	75.00000	750.00
0530 7161002 LAMINATED NEOPRENE BEARING PAD	70.000	EA	120.00000	8400.00	107.00000	7490.00	100.00000	7000.00
SECTION TOTALS			$	1,532,872.00	$	1,645,763.10	$	1,578,920.50
SECTION 0004 ROADWAY ITEMS - J2P0756								
0540 6161005 CONSTRUCTION SIGNS	153.000	SQFT	6.00000	918.00	8.50000	1300.50	5.50000	841.50
0550 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	16500.00000	33000.00	21700.00000	43400.00	19525.00000	39050.00
0560 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	7400.00000	7400.00	43650.00000	43650.00
0570 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2450.000	LF	0.70000	1715.00	0.65000	1592.50	0.70000	1715.00
0580 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	306.000	LF	0.70000	214.20	0.65000	198.90	0.70000	214.20
SECTION TOTALS			$	40,847.20	$	53,891.90	$	85,470.70
SECTION 0005 BRIDGE NO. A12491 - J2P0756								
0590 2161500 REMOVAL OF SEAL COAT	34686.000	SQFT	0.90000	31217.40	0.87000	30176.82	0.74000	25667.64
0600 6233000 EPOXY POLYMER CONCRETE OVERLAY	3854.000	SQYD	49.50000	190773.00	39.65000	152811.10	51.70000	199251.80
0610 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	3450.000	SQFT	40.00000	138000.00	30.50000	105225.00	49.50000	170775.00
0620 7049904 MISC. CLEAN AND EPOXY SEAL	9162.000	SQFT	0.50000	4581.00	2.80000	25653.60	4.40000	40312.80
0630 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	10000.00000	10000.00	10000.00000	10000.00	11000.00000	11000.00
0640 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3100.000	SQFT	10.50000	32550.00	10.00000	31000.00	11.00000	34100.00
0650 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	61200.000	SQFT	1.05000	64260.00	1.00000	61200.00	1.10000	67320.00

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CALL ORDER : 201 CONTRACT ID : 051021-201 COUNTIES : LIVINGSTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0660 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	3100.000	SQFT	2.10000	6510.00	2.00000	6200.00	2.20000	6820.00
0670 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) CLEAN AND EPOXY SEAL	3100.000	SQFT	2.10000	6510.00	2.00000	6200.00	2.20000	6820.00
0680 7125370A FINISH FIELD COAT (SYSTEM G)	3100.000	SQFT	2.10000	6510.00	2.00000	6200.00	2.20000	6820.00
0690 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	10500.00000	10500.00	10152.00000	10152.00	11167.00000	11167.00
0700 7125920 CALCIUM SULFONATE PRIMER	61200.000	SQFT	1.05000	64260.00	1.00000	61200.00	1.10000	67320.00
0710 7125921 CALCIUM SULFONATE TOPCOAT	61200.000	SQFT	1.05000	64260.00	1.00000	61200.00	1.10000	67320.00
0720 7129902 MISC. FATIGUE CRACK REPAIR	2.000	EA	2000.00000	4000.00	700.00000	1400.00	1320.00000	2640.00
SECTION TOTALS			$	633,931.40	$	568,618.52	$	717,334.24
CONTRACT TOTALS			$	2,856,199.30	$	2,938,381.43	$	3,174,427.29

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 051021-201 COUNTIES : LIVINGSTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0695								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11500.00000	11500.00				
0020 2031000 CLASS A EXCAVATION	1189.000	CUYD	9.70000	11533.30				
0030 2035500 EMBANKMENT IN PLACE	9866.000	CUYD	11.30000	111485.80				
0040 2036000 COMPACTING EMBANKMENT	1007.000	CUYD	4.00000	4028.00				
0050 2037075 COMPACTING IN CUT	6.000	STA	1120.00000	6720.00				
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2778.000	SQYD	9.80000	27224.40				
0070 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	2306.500	SQYD	58.50000	134930.25				
0080 5041000 CONCRETE APPROACH PAVEMENT	293.300	SQYD	138.00000	40475.40				
0090 6061010 GUARDRAIL TYPE A	200.000	LF	20.00000	4000.00				
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1470.00000	5880.00				
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	360.00000	1440.00				
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00				
0130 6113020 FURNISHING TYPE 2 ROCK BLANKET	2236.000	CUYD	45.65000	102073.40				
0140 6113040 PLACING TYPE 2 ROCK BLANKET	2236.000	CUYD	15.50000	34658.00				
0150 6161005 CONSTRUCTION SIGNS	240.000	SQFT	9.00000	2160.00				
0160 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	53.00000	530.00				
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	70.00000	140.00				
0180 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	1100.000	LF	22.00000	24200.00				

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CALL ORDER : 201 CONTRACT ID : 051021-201 COUNTIES : LIVINGSTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1100.000	LF	10.00000	11000.00				
0200 6181000 MOBILIZATION		LUMP	72500.00000	72500.00				
0210 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	2400.000	LF	0.70000	1680.00				
0220 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	2000.000	LF	0.70000	1400.00				
0230 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	24.000	LF	0.70000	16.80				
0240 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3300.000	LF	0.45000	1485.00				
0250 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3300.000	LF	0.45000	1485.00				
0260 6207000A PAVEMENT MARKING REMOVAL (PAINT)	450.000	LF	1.10000	495.00				
0270 6207005A PAVEMENT MARKING REMOVAL (TAPE)	200.000	LF	1.10000	220.00				
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3354.000	SQYD	4.40000	14757.60				
0290 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	4000.00000	3600.00				
0300 8052000A SEEDING - WARM SEASON MIXTURES	2.300	ACRE	2600.00000	5980.00				
0310 8061016 SEDIMENT REMOVAL	32.000	CUYD	22.50000	720.00				
0320 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	2100.00000	2100.00				
0330 8061019 SILT FENCE	2812.000	LF	3.00000	8436.00				
0340 8061050 TYPE C BERM	370.000	LF	28.00000	10360.00				
SECTION TOTALS			$	668,813.95	$		$	
SECTION 0002 HIGHWAY SIGNALS - J2P0695								

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CALL ORDER : 201 CONTRACT ID : 051021-201 COUNTIES : LIVINGSTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	40000.00000	40000.00				
SECTION TOTALS			$	40,000.00	$		$	
SECTION 0003 BR. NO. A7211 - J2P0695								
0360 2061000 CLASS 1 EXCAVATION	20.000	CUYD	11.50000	230.00				
0370 2065500 TEMPORARY SHORING		LUMP	23500.00000	23500.00				
0380 2160500 REMOVAL OF BRIDGES		LUMP	185000.00000	185000.00				
0390 5031010 BRIDGE APPROACH SLAB (BRIDGE)	249.000	SQYD	225.00000	56025.00				
0400 7021014 STRUCTURAL STEEL PILES (14 IN.)	4950.000	LF	47.50000	235125.00				
0410 7027000 PILE POINT REINFORCEMENT	45.000	EA	130.00000	5850.00				
0420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	177.900	CUYD	765.00000	136093.50				
0430 7034213 SLAB ON CONCRETE I-GIRDER	2162.000	SQYD	200.00000	432400.00				
0440 7034215 SAFETY BARRIER CURB	884.000	LF	80.00000	70720.00				
0450 7051152 PRESTRESSED CONCRETE I-GIRDER, 52 FT SPAN	40.000	EA	7000.00000	280000.00				
0460 7061060 REINFORCING STEEL (BRIDGES)	25760.000	LB	1.10000	28336.00				
0470 7061070 MECHANICAL BAR SPLICE	56.000	EA	80.00000	4480.00				
0480 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	5950.000	LB	1.45000	8627.50				
0490 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	32.000	EA	500.00000	16000.00				
0500 7123610 SLAB DRAIN	80.000	EA	225.00000	18000.00				
0510 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1600.00000	3200.00				

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CALL ORDER : 201 CONTRACT ID : 051021-201 COUNTIES : LIVINGSTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	100.00000	1000.00				
0530 7161002 LAMINATED NEOPRENE BEARING PAD	70.000	EA	110.00000	7700.00				
SECTION TOTALS			$	1,512,287.00	$		$	
SECTION 0004 ROADWAY ITEMS - J2P0756								
0540 6161005 CONSTRUCTION SIGNS	153.000	SQFT	9.00000	1377.00				
0550 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	23000.00000	46000.00				
0560 6181000 MOBILIZATION		LUMP	72500.00000	72500.00				
0570 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2450.000	LF	0.70000	1715.00				
0580 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	306.000	LF	0.70000	214.20				
SECTION TOTALS			$	121,806.20	$		$	
SECTION 0005 BRIDGE NO. A12491 - J2P0756								
0590 2161500 REMOVAL OF SEAL COAT	34686.000	SQFT	1.00000	34686.00				
0600 6233000 EPOXY POLYMER CONCRETE OVERLAY	3854.000	SQYD	50.00000	192700.00				
0610 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	3450.000	SQFT	35.00000	120750.00				
0620 7049904 MISC. CLEAN AND EPOXY SEAL	9162.000	SQFT	1.00000	9162.00				
0630 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	43700.00000	43700.00				
0640 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3100.000	SQFT	10.10000	31310.00				
0650 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	61200.000	SQFT	8.00000	489600.00				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 051021-201 COUNTIES : LIVINGSTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	3100.000	SQFT	1.20000	3720.00				
0670 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) CLEAN AND EPOXY SEAL	3100.000	SQFT	1.75000	5425.00				
0680 7125370A FINISH FIELD COAT (SYSTEM G)	3100.000	SQFT	1.30000	4030.00				
0690 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	9700.00000	9700.00				
0700 7125920 CALCIUM SULFONATE PRIMER	61200.000	SQFT	1.05000	64260.00				
0710 7125921 CALCIUM SULFONATE TOPCOAT	61200.000	SQFT	1.05000	64260.00				
0720 7129902 MISC. FATIGUE CRACK REPAIR	2.000	EA	2500.00000	5000.00				
SECTION TOTALS			$	1,078,303.00	$		$	
CONTRACT TOTALS			$	3,421,210.15	$	0.00	$	

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 051021-202 COUNTIES : GRUNDY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 11/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2L06CRO
J2P0691

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010378	Norris Asphalt Paving Co.	$ 6,769,118.96	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 6,847,290.74	101.1548%
3	0011146	APAC-Missouri, Inc.	$ 6,887,603.29	101.7504%

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 051021-202 COUNTIES : GRUNDY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

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 - J2P0691								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	38500.00000	38500.00	45000.00000	45000.00	31000.00000	31000.00
0020 2031000 CLASS A EXCAVATION	11037.000	CUYD	25.78000	284533.86	20.00000	220740.00	16.97000	187297.89
0030 2063000 CLASS 3 EXCAVATION	15.000	CUYD	75.00000	1125.00	30.00000	450.00	237.90000	3568.50
0040 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	454.000	100F	150.00000	68100.00	145.00000	65830.00	65.35000	29668.90
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	91966.000	SQYD	3.77000	346711.82	4.75000	436838.50	3.57000	328318.62
0060 3105002 GRAVEL (A) OR CRUSHED STONE (B)	1749.000	TONS	25.00000	43725.00	23.00000	40227.00	43.65000	76343.85
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8003.900	TONS	45.40000	363377.06	44.85000	358974.92	47.28000	378424.39
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9230.200	TONS	45.40000	419051.08	43.85000	404744.27	49.66000	458371.73
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	12683.300	TONS	47.42000	601442.09	54.40000	689971.52	63.16000	801077.23
0100 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5151.900	TONS	61.18000	315193.24	63.15000	325342.49	82.22000	423589.22
0110 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	14087.700	TONS	48.04000	676773.11	52.05000	733264.79	50.84000	716218.67
0120 4071005 TACK COAT	8950.000	GAL	1.50000	13425.00	0.75000	6712.50	1.39000	12440.50
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	28530.000	GAL	3.50000	99855.00	1.50000	42795.00	1.55000	44221.50
0140 5041000 CONCRETE APPROACH PAVEMENT	533.300	SQYD	130.00000	69329.00	120.00000	63996.00	126.30000	67355.79
0150 6061010 GUARDRAIL TYPE A	16188.000	LF	13.90000	225013.20	14.50000	234726.00	14.32000	231812.16
0160 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1410.00000	11280.00	1450.00000	11600.00	1452.30000	11618.40

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 051021-202 COUNTIES : GRUNDY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

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
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	310.50000	2484.00	320.00000	2560.00	319.82000	2558.56
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	66.000	EA	2260.00000	149160.00	2325.00000	153450.00	2327.80000	153634.80
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	296.000	CUYD	25.00000	7400.00	25.00000	7400.00	30.06000	8897.76
0200 6113040 PLACING TYPE 2 ROCK BLANKET	296.000	CUYD	50.00000	14800.00	35.00000	10360.00	15.68000	4641.28
0210 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	4.000	EA	3600.00000	14400.00	3250.00000	13000.00	3708.00000	14832.00
0220 6122020 REPLACEMENT SAND BARREL	2.000	EA	190.00000	380.00	450.00000	900.00	195.70000	391.40
0230 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	400.000	LB	3.00000	1200.00	2.50000	1000.00	1.66000	664.00
0240 6141110 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT.)	800.000	LB	3.00000	2400.00	2.50000	2000.00	1.66000	1328.00
0250 6161005 CONSTRUCTION SIGNS	1554.000	SQFT	4.00000	6216.00	5.00000	7770.00	4.12000	6402.48
0260 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	25.00000	5000.00	50.00000	10000.00	25.75000	5150.00
0270 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	16500.00000	33000.00	18500.00000	37000.00	17000.00000	34000.00
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	100.00000	200.00	77.25000	154.50
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	110.00000	220.00	103.00000	206.00
0300 6162010 WORK ZONE LIGHTING		LUMP	25000.00000	25000.00	10000.00000	10000.00	11000.00000	11000.00
0310 6169902 MISC. SOLAR POWERED PORTABLE TRAFFIC SIGNAL	1.000	EA	86725.17000	86725.17	70000.00000	70000.00	86000.00000	86000.00
0320 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	1288.000	LF	45.00000	57960.00	40.00000	51520.00	22.69000	29224.72
0330 6173800 TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	1288.000	LF	32.50000	41860.00	16.00000	20608.00	22.69000	29224.72

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 051021-202 COUNTIES : GRUNDY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

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 6181000 MOBILIZATION	LUMP		405345.00000	405345.00	245000.00000	245000.00	220000.00000	220000.00
0350 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	433.000	LF	9.00000	3897.00	6.25000	2706.25	9.27000	4013.91
0360 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	264.000	LF	21.00000	5544.00	21.50000	5676.00	21.63000	5710.32
0370 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	78.000	LF	21.00000	1638.00	21.50000	1677.00	21.63000	1687.14
0380 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	34.000	EA	330.00000	11220.00	335.00000	11390.00	339.90000	11556.60
0390 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	500.00000	500.00	515.00000	515.00	515.00000	515.00
0400 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	9.000	EA	300.00000	2700.00	925.00000	8325.00	309.00000	2781.00
0410 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	100822.000	LF	0.19000	19156.18	0.28000	28230.16	0.20000	20164.40
0420 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	50666.000	LF	0.19800	10031.87	0.28000	14186.48	0.20000	10133.20
0430 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	100.000	LF	0.75000	75.00	1.10000	110.00	0.77000	77.00
0440 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37971.000	SQYD	1.25000	47463.75	1.40000	53159.40	2.24000	85055.04
0450 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7288.000	SQYD	2.88000	20989.44	2.60000	18948.80	2.76000	20114.88
0460 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	444.000	SQYD	5.00000	2220.00	5.50000	2442.00	1.98000	879.12
0470 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	826.000	STA	16.95000	14000.70	22.00000	18172.00	27.41000	22640.66

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 051021-202 COUNTIES : GRUNDY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

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
0480 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.000	FT	500.00000	3000.00	350.00000	2100.00	892.68000	5356.08
0490 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	5.000	FT	1000.00000	5000.00	350.00000	1750.00	1015.78000	5078.90
0500 8061017 TEMPORARY SEEDING AND MULCHING	1.900	ACRE	2400.00000	4560.00	2500.00000	4750.00	2472.00000	4696.80
0510 9019400 TEMPORARY LIGHTING		LUMP	9455.45000	9455.45	10000.00000	10000.00	9500.00000	9500.00
SECTION TOTALS			$	4,592,566.02	$	4,508,339.08	$	4,619,597.62
SECTION 0002 TRAFFIC SIGNALS - J2P0691								
0520 9104975 VIDEO DETECTION SYSTEM, INSTALLED	2.000	EA	16757.18000	33514.36	17500.00000	35000.00	16700.00000	33400.00
SECTION TOTALS			$	33,514.36	$	35,000.00	$	33,400.00
SECTION 0003 BR. NO. A09041 - J2P0691								
0530 2061000 CLASS 1 EXCAVATION	50.000	CUYD	55.00000	2750.00	55.00000	2750.00	121.85000	6092.50
0540 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	222.000	LF	7.50000	1665.00	9.50000	2109.00	9.12000	2024.64
0550 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3756.000	SQFT	13.00000	48828.00	11.50000	43194.00	9.42000	35381.52
0560 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	14000.00000	14000.00	19350.00000	19350.00	17300.00000	17300.00
0570 5031010 BRIDGE APPROACH SLAB (BRIDGE)	177.000	SQYD	235.00000	41595.00	310.00000	54870.00	229.35000	40594.95
0580 7034212 SLAB ON STEEL	435.000	SQYD	315.00000	137025.00	270.00000	117450.00	370.88000	161332.80
0590 7034215 SAFETY BARRIER CURB	278.000	LF	74.00000	20572.00	88.00000	24464.00	55.75000	15498.50
0600 7123300 EXISTING DIAPHRAGM CONNECTIONS TO FLANG		LUMP	18700.00000	18700.00	16100.00000	16100.00	13500.00000	13500.00
0610 7123610 SLAB DRAIN	24.000	EA	160.00000	3840.00	220.00000	5280.00	172.82000	4147.68
0620 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	45.00000	855.00	215.00000	4085.00	86.52000	1643.88
0630 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	3215.00000	6430.00	822.21000	1644.42
SECTION TOTALS			$	292,230.00	$	296,082.00	$	299,160.89
SECTION 0004 BR. NO. A09061 - J2P0691								

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 051021-202 COUNTIES : GRUNDY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

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
0640 2061000 CLASS 1 EXCAVATION	70.000	CUYD	65.00000	4550.00	55.00000	3850.00	87.04000	6092.80
0650 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	1723.000	LF	7.50000	12922.50	9.50000	16368.50	8.95000	15420.85
0660 2162500 REMOVAL OF EXISTING BRIDGE DECKS	27478.000	SQFT	10.75000	295388.50	11.50000	315997.00	6.33000	173935.74
0670 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	16000.00000	16000.00	19300.00000	19300.00	17300.00000	17300.00
0680 5031010 BRIDGE APPROACH SLAB (BRIDGE)	174.000	SQYD	235.00000	40890.00	315.00000	54810.00	232.43000	40442.82
0690 7034212 SLAB ON STEEL	3194.000	SQYD	245.00000	782530.00	275.00000	878350.00	336.49000	1074749.06
0700 7034215 SAFETY BARRIER CURB	1804.000	LF	63.00000	113652.00	88.00000	158752.00	53.68000	96838.72
0710 7040101 SUBSTRUCTURE REPAIR (FORMED)	12.000	SQFT	180.00000	2160.00	165.00000	1980.00	168.92000	2027.04
0720 7120900 EXPANSION DEVICE (FINGER PLATE)	61.000	LF	680.00000	41480.00	750.00000	45750.00	909.25000	55464.25
0730 7123130 REHABILITATE BEARING	8.000	EA	2900.00000	23200.00	2600.00000	20800.00	1461.27000	11690.16
0740 7123300 EXISTING DIAPHRAGM CONNECTIONS TO FLANG		LUMP	115000.00000	115000.00	65000.00000	65000.00	47000.00000	47000.00
0750 7123610 SLAB DRAIN	166.000	EA	220.00000	36520.00	260.00000	43160.00	172.82000	28688.12
0760 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1900.000	SQFT	20.00000	38000.00	22.00000	41800.00	20.60000	39140.00
0770 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	39700.000	SQFT	1.00000	39700.00	1.10000	43670.00	1.03000	40891.00
0780 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1900.000	SQFT	2.00000	3800.00	2.15000	4085.00	2.06000	3914.00
0790 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1900.000	SQFT	2.00000	3800.00	2.15000	4085.00	2.06000	3914.00
0800 7125370A FINISH FIELD COAT (SYSTEM G)	1900.000	SQFT	2.00000	3800.00	2.15000	4085.00	2.06000	3914.00
0810 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	10700.00000	10700.00	11475.00000	11475.00	11200.00000	11200.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 051021-202 COUNTIES : GRUNDY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

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
0820 7125920 CALCIUM SULFONATE PRIMER	39700.000	SQFT	1.00000	39700.00	1.10000	43670.00	1.03000	40891.00
0830 7125921 CALCIUM SULFONATE TOPCOAT	39700.000	SQFT	1.00000	39700.00	1.10000	43670.00	1.03000	40891.00
0840 7126000 NON-DESTRUCTIVE TESTING	37.000	LF	45.00000	1665.00	215.00000	7955.00	86.52000	3201.24
0850 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	3200.00000	6400.00	822.21000	1644.42
SECTION TOTALS			$	1,667,558.00	$	1,835,012.50	$	1,759,250.22
SECTION 0005 ROADWAY ITEMS - J2L06CRO								
0860 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2248.100	TONS	51.96000	116811.28	51.10000	114877.91	52.09000	117103.53
0870 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1017.500	TONS	51.96000	52869.30	51.10000	51994.25	49.91000	50783.43
0880 4071005 TACK COAT	1580.000	GAL	1.50000	2370.00	0.75000	1185.00	2.22000	3507.60
0890 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3200.000	GAL	3.50000	11200.00	1.50000	4800.00	1.50000	4800.00
SECTION TOTALS			$	183,250.58	$	172,857.16	$	176,194.56
CONTRACT TOTALS			$	6,769,118.96	$	6,847,290.74	$	6,887,603.29

VENDOR RANKING

CALL ORDER : 204 CONTRACT ID : 051021-204 COUNTIES : ADAIR MACON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2L06THO

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010235	Miller Company, W. L.	$ 231,710.32	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 275,137.36	118.7420%

TABULATION OF BIDS

CALL ORDER : 204 CONTRACT ID : 051021-204 COUNTIES : ADAIR MACON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010235 Miller Company, W. L. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2L06THO							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4259.300 TONS	53.26000	226850.32	62.35000	265567.36		
0020 4071005 TACK COAT	3810.000 GAL	1.00000	3810.00	1.75000	6667.50		
0030 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	150.000 GAL	5.00000	750.00	7.35000	1102.50		
0040 6042010 ADJUSTING MANHOLE	1.000 EA	100.00000	100.00	200.00000	200.00		
0050 6161005 CONSTRUCTION SIGNS	200.000 SQFT	1.00000	200.00	8.00000	1600.00		
SECTION TOTALS		$	231,710.32	$	275,137.36	$	
CONTRACT TOTALS		$	231,710.32	$	275,137.36	$	

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 051021-302 COUNTIES : LINCOLN
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3L0600B
J3L0600C
J3L06CUI

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010318	G & M Concrete & Asphalt Co., Inc.	$ 420,287.03	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 477,527.37	113.6193%
3	0011146	APAC-Missouri, Inc.	$ 518,944.77	123.4739%
4	0010131	Byrne & Jones Construction	$ 543,801.66	129.3882%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 051021-302 COUNTIES : LINCOLN
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3L0600B								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3733.900	TONS	35.30000	131806.67	40.90000	152716.51	43.10000	160931.09
0020 4071005 TACK COAT	2960.000	GAL	1.50000	4440.00	0.75000	2220.00	1.66000	4913.60
0030 6161005 CONSTRUCTION SIGNS	394.000	SQFT	2.00000	788.00	4.00000	1576.00	8.00000	3152.00
SECTION TOTALS			$	137,034.67	$	156,512.51	$	168,996.69
SECTION 0002 ROADWAY ITEMS - J3L0600C								
0040 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6306.400	TONS	35.73000	225327.67	40.90000	257931.76	44.14000	278364.50
0050 4071005 TACK COAT	4990.000	GAL	1.50000	7485.00	0.75000	3742.50	1.66000	8283.40
0060 6161005 CONSTRUCTION SIGNS	466.000	SQFT	2.00000	932.00	4.00000	1864.00	8.00000	3728.00
SECTION TOTALS			$	233,744.67	$	263,538.26	$	290,375.90
SECTION 0003 ROADWAY ITEMS - J3L06CUI								
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1037.600	TONS	45.67000	47387.19	53.50000	55511.60	54.76000	56818.98
0080 4071005 TACK COAT	740.000	GAL	1.50000	1110.00	0.75000	555.00	1.65000	1221.00
0090 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	470.000	GAL	2.15000	1010.50	3.00000	1410.00	3.26000	1532.20
SECTION TOTALS			$	49,507.69	$	57,476.60	$	59,572.18
CONTRACT TOTALS			$	420,287.03	$	477,527.37	$	518,944.77
					ALL OR NONE		**ALL OR NONE**	

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 051021-302 COUNTIES : LINCOLN
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3L0600B							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3733.900 TONS	45.83000	171124.64				
0020 4071005 TACK COAT	2960.000 GAL	1.34000	3966.40				
0030 6161005 CONSTRUCTION SIGNS	394.000 SQFT	10.20000	4018.80				
SECTION TOTALS		$	179,109.84	$		$	
SECTION 0002 ROADWAY ITEMS - J3L0600C							
0040 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6306.400 TONS	47.09000	296968.38				
0050 4071005 TACK COAT	4990.000 GAL	1.34000	6686.60				
0060 6161005 CONSTRUCTION SIGNS	466.000 SQFT	10.91000	5084.06				
SECTION TOTALS		$	308,739.04	$		$	
SECTION 0003 ROADWAY ITEMS - J3L06CUI							
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1037.600 TONS	52.05000	54007.08				
0080 4071005 TACK COAT	740.000 GAL	1.34000	991.60				
0090 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	470.000 GAL	2.03000	954.10				
SECTION TOTALS		$	55,952.78	$		$	
CONTRACT TOTALS		$	543,801.66	$	0.00	$	

ALL OR NONE

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1634

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011882	Clarkson Const. Co. & Comanche Const., Inc., A Joint Venture	$ 21,217,259.30	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 23,053,268.76	108.6534%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 23,667,055.57	111.5462%
4	0010490	Knapp Construction, Inc., R.A.	$ 24,863,336.79	117.1845%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1634								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	27000.00000	27000.00	113274.00000	113274.00	15000.00000	15000.00
0020 2035500 EMBANKMENT IN PLACE	1100.000	CUYD	13.00000	14300.00	15.75000	17325.00	17.35000	19085.00
0030 2037075 COMPACTING IN CUT	9.300	STA	630.00000	5859.00	500.00000	4650.00	1811.22000	16844.35
0040 2039901 MISC. CONSTRUCT AND MAINTAIN HAUL ROAD		LUMP	120000.00000	120000.00	130000.00000	130000.00	125000.00000	125000.00
0050 2159903 MISC. SHAPING SLOPES	823.000	LF	4.70000	3868.10	10.35000	8518.05	10.20000	8394.60
0060 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	255.000	SQYD	4.70000	1198.50	31.48000	8027.40	11.22000	2861.10
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	993.000	SQYD	20.50000	20356.50	29.39000	29184.27	9.69000	9622.17
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17.500	TONS	250.00000	4375.00	250.00000	4375.00	197.75000	3460.63
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	80.900	TONS	250.00000	20225.00	275.00000	22247.50	105.50000	8534.95
0100 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	677.500	SQYD	100.00000	67750.00	128.00000	86720.00	123.67000	83786.43
0110 6113010 FURNISHING TYPE 1 ROCK BLANKET	275.000	CUYD	35.00000	9625.00	52.00000	14300.00	40.82000	11225.50
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	1080.000	CUYD	35.00000	37800.00	52.00000	56160.00	42.35000	45738.00
0130 6113030 PLACING TYPE 1 ROCK BLANKET	275.000	CUYD	12.00000	3300.00	21.00000	5775.00	16.33000	4490.75
0140 6113040 PLACING TYPE 2 ROCK BLANKET	1080.000	CUYD	12.00000	12960.00	16.00000	17280.00	11.22000	12117.60
0150 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	7000.00000	14000.00	3500.00000	7000.00	3571.43000	7142.86
0160 6122020 REPLACEMENT SAND BARREL	4.000	EA	1500.00000	6000.00	10.00000	40.00	204.08000	816.32
0170 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	1700.00000	6800.00	800.00000	3200.00	765.31000	3061.24
0180 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00	16000.00000	16000.00	5102.04000	5102.04

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0190 6161005 CONSTRUCTION SIGNS	3769.000	SQFT	14.00000	52766.00	6.00000	22614.00	8.16000	30755.04
0200 6161010 RELOCATED SIGNS	492.000	SQFT	5.00000	2460.00	3.00000	1476.00	4.08000	2007.36
0210 6161020 CHANNELIZER (DRUM-LIKE)	242.000	EA	75.00000	18150.00	50.00000	12100.00	25.51000	6173.42
0220 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	220.00000	660.00	200.00000	600.00	204.08000	612.24
0230 6161040 FLASHING ARROW PANEL	4.000	EA	3250.00000	13000.00	2400.00000	9600.00	1530.61000	6122.44
0240 6161052 WARNING LIGHT, TYPE B	1.000	EA	200.00000	200.00	400.00000	400.00	357.14000	357.14
0250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	12000.00000	24000.00	16000.00000	32000.00	10204.08000	20408.16
0260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	120.00000	240.00	200.00000	400.00	102.04000	204.08
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	120.00000	240.00	200.00000	400.00	102.04000	204.08
0280 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	15225.000	LF	12.00000	182700.00	29.96000	456141.00	37.00000	563325.00
0290 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	14860.000	LF	8.00000	118880.00	6.98000	103722.80	3.50000	52010.00
0300 6181000 MOBILIZATION		LUMP	1725000.00000	1725000.00	1849046.02000	1849046.02	1596000.00000	1596000.00
0310 6191000 PAVEMENT EDGE TREATMENT	835.000	LF	3.50000	2922.50	3.25000	2713.75	5.10000	4258.50
0320 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	5864.000	LF	4.75000	27854.00	5.00000	29320.00	4.59000	26915.76
0330 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	51314.000	LF	0.20000	10262.80	0.25000	12828.50	0.26000	13341.64
0340 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31780.000	LF	0.20000	6356.00	0.25000	7945.00	0.26000	8262.80
0350 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	11127.000	LF	0.60000	6676.20	0.70000	7788.90	0.42000	4673.34

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0360 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	660.000	LF	1.20000	792.00	1.50000	990.00	0.84000	554.40
0370 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	13402.000	LF	0.60000	8041.20	0.75000	10051.50	0.42000	5628.84
0380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	83094.000	LF	0.60000	49856.40	0.60000	49856.40	0.26000	21604.44
0390 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	12202.000	LF	0.50000	6101.00	0.60000	7321.20	0.36000	4392.72
0400 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	18226.000	LF	0.50000	9113.00	0.50000	9113.00	0.41000	7472.66
0410 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	151.000	EA	14.80000	2234.80	18.00000	2718.00	201.61000	30443.11
0420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2175.000	SQYD	2.35000	5111.25	16.89000	36735.75	3.06000	6655.50
0430 8051000A SEEDING - COOL SEASON MIXTURES	4.400	ACRE	1525.00000	6710.00	2385.00000	10494.00	1625.63000	7152.77
0440 8061016 SEDIMENT REMOVAL	102.000	CUYD	24.00000	2448.00	15.00000	1530.00	30.61000	3122.22
0450 8061019 SILT FENCE	10190.000	LF	2.40000	24456.00	3.50000	35665.00	2.56000	26086.40
SECTION TOTALS			$	2,687,648.25	$	3,257,647.04	$	2,831,027.60
SECTION 0002 HIGHWAY SIGNING ITEMS - J4I1634								
0460 9031010 CONCRETE FOOTINGS, EMBEDDED	1.000	CUYD	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0470 9031220 PIPE POSTS	650.000	LB	2.50000	1625.00	2.50000	1625.00	2.50000	1625.00
0480 9031240 BREAKAWAY ASSEMBLY	4.000	EA	95.00000	380.00	95.00000	380.00	95.00000	380.00
0490 9035004 TYPE SHR2L-1 SIGN	59.000	SQFT	29.50000	1740.50	29.50000	1740.50	29.50000	1740.50
0500 9035011 SIGN, TYPE STR2L-3	18.000	SQFT	34.30000	617.40	34.30000	617.40	34.30000	617.40
SECTION TOTALS			$	5,362.90	$	5,362.90	$	5,362.90
SECTION 0003 ITS ITEMS (KC SCOUT) - J4I1634								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0510 9028816 PULL BOX, PREFORMED CLASS 5	2.000	EA	2830.00000	5660.00	3649.00000	7298.00	2842.21000	5684.42
SECTION TOTALS			$	5,660.00	$	7,298.00	$	5,684.42
SECTION 0004 BRIDGE NO. A07673 - J4I1634								
0520 2161501 REMOVAL OF ASPHALT WEARING SURFACE	300755.000	SQFT	0.48000	144362.40	0.51000	153385.05	0.91000	273687.05
0530 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	21578.000	SQFT	28.00000	604184.00	30.86000	665897.08	36.00000	776808.00
0540 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	84.000	LF	440.50000	37002.00	386.00000	32424.00	450.00000	37800.00
0550 2169901 MISC. REM OF EXIST WROUGHT IRON DRAIN PLATES		LUMP	20000.00000	20000.00	28224.00000	28224.00	61000.00000	61000.00
0560 5050001 ALTERNATE CONCRETE WEARING SURFACE	33417.000	SQYD	37.50000	1253137.50	42.38000	1416212.46	52.00000	1737684.00
0570 6179902 MISC. MEDIAN BARRIER CURB DELINEATORS	292.000	EA	6.00000	1752.00	12.00000	3504.00	25.00000	7300.00
0580 7034214 CLASS B-2 CONCRETE	466.100	CUYD	1750.00000	815675.00	1086.00000	506184.60	2000.00000	932200.00
0590 7034215 SAFETY BARRIER CURB	7313.000	LF	64.00000	468032.00	78.96000	577434.48	67.00000	489971.00
0600 7039901 MISC. CLEARANCE GAGE		LUMP	5000.00000	5000.00	15000.00000	15000.00	28000.00000	28000.00
0610 7040101 SUBSTRUCTURE REPAIR (FORMED)	925.000	SQFT	125.00000	115625.00	128.00000	118400.00	160.00000	148000.00
0620 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	160.000	SQFT	125.00000	20000.00	119.00000	19040.00	205.00000	32800.00
0630 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	8600.000	SQFT	30.00000	258000.00	38.96000	335056.00	43.00000	369800.00
0640 7040106 FULL DEPTH REPAIR	2900.000	SQFT	30.00000	87000.00	10.00000	29000.00	80.00000	232000.00
0650 7040110 EPOXY PRESSURE INJECTING	450.000	LF	60.00000	27000.00	120.00000	54000.00	80.00000	36000.00
0660 7049903 MISC. REPAIR OF MEDIAN BARRIER CURB	14.000	LF	100.00000	1400.00	450.00000	6300.00	1300.00000	18200.00
0670 7061060 REINFORCING STEEL (BRIDGES)	59170.000	LB	1.20000	71004.00	5.99000	354428.30	1.24000	73370.80
0680 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	58500.00000	58500.00	59307.98000	59307.98	60000.00000	60000.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0690 7109902 MISC. EPOXY RESINED TRANSVERSE REINF STEEL	782.000	EA	20.00000	15640.00	39.00000	30498.00	26.00000	20332.00
0700 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	30000.00000	30000.00	11370.00000	11370.00	214000.00000	214000.00
0710 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	288920.000	LB	5.30000	1531276.00	3.90000	1126788.00	3.84000	1109452.80
0720 7123610 SLAB DRAIN	336.000	EA	735.00000	246960.00	576.00000	193536.00	1100.00000	369600.00
0730 7123611 SLAB DRAIN WITH GRATE	22.000	EA	2510.00000	55220.00	2023.00000	44506.00	3000.00000	66000.00
0740 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	137000.00000	137000.00	316813.00000	316813.00	225000.00000	225000.00
0750 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	4886600.00000	4886600.00	4503900.00000	4503900.00	4987000.00000	4987000.00
0760 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	698000.00000	698000.00	1294200.00000	1294200.00	800000.00000	800000.00
0770 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	533000.00000	533000.00	1064100.00000	1064100.00	700000.00000	700000.00
0780 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	533000.00000	533000.00	613200.00000	613200.00	700000.00000	700000.00
0790 7129902 MISC. REPAIR AND RESET ROLLER BEARINGS	24.000	EA	4740.00000	113760.00	4090.00000	98160.00	11000.00000	264000.00
0800 7129902 MISC. RESET EXPANSION SHOES	4.000	EA	12640.00000	50560.00	3216.00000	12864.00	3500.00000	14000.00
0810 7129903 MISC. REPAIR OF EXPANSION DEV (FINGER PLATE)	9.000	LF	1400.00000	12600.00	1278.00000	11502.00	3000.00000	27000.00
0820 7129904 MISC. INSPECTION WALKWAY GRATING	14871.000	SQFT	35.75000	531638.25	25.97000	386199.87	25.00000	371775.00
0830 7179903 MISC. SILICONE JOINT SEALANT SYSTEM	84.000	LF	465.00000	39060.00	110.00000	9240.00	300.00000	25200.00
0840 9019300 NAVIGATION LIGHTING SYSTEM		LUMP	16600.00000	16600.00	92286.00000	92286.00	17000.00000	17000.00
SECTION TOTALS			$	13,418,588.15	$	14,182,960.82	$	15,224,980.65
SECTION 0005 ACCELERATION OF WORK CLAUSE								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0850 6189916	20000.000 DLR	255.00000	5100000.00	280.00000	5600000.00	280.00000	5600000.00
MISC. ACCELERATION OF WORK CLAUSE							
SECTION TOTALS		$	5,100,000.00	$	5,600,000.00	$	5,600,000.00
CONTRACT TOTALS		$	21,217,259.30	$	23,053,268.76	$	23,667,055.57

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1634								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	150000.00000	150000.00				
0020 2035500 EMBANKMENT IN PLACE	1100.000	CUYD	16.00000	17600.00				
0030 2037075 COMPACTING IN CUT	9.300	STA	500.00000	4650.00				
0040 2039901 MISC. CONSTRUCT AND MAINTAIN HAUL ROAD		LUMP	200000.00000	200000.00				
0050 2159903 MISC. SHAPING SLOPES	823.000	LF	8.00000	6584.00				
0060 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	255.000	SQYD	6.50000	1657.50				
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	993.000	SQYD	7.50000	7447.50				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17.500	TONS	175.00000	3062.50				
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	80.900	TONS	175.00000	14157.50				
0100 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	677.500	SQYD	65.00000	44037.50				
0110 6113010 FURNISHING TYPE 1 ROCK BLANKET	275.000	CUYD	45.00000	12375.00				
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	1080.000	CUYD	45.00000	48600.00				
0130 6113030 PLACING TYPE 1 ROCK BLANKET	275.000	CUYD	19.00000	5225.00				
0140 6113040 PLACING TYPE 2 ROCK BLANKET	1080.000	CUYD	14.00000	15120.00				
0150 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	4000.00000	8000.00				
0160 6122020 REPLACEMENT SAND BARREL	4.000	EA	250.00000	1000.00				
0170 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	875.00000	3500.00				
0180 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	17000.00000	17000.00				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6161005 CONSTRUCTION SIGNS	3769.000	SQFT	9.27000	34938.63				
0200 6161010 RELOCATED SIGNS	492.000	SQFT	4.75000	2337.00				
0210 6161020 CHANNELIZER (DRUM-LIKE)	242.000	EA	30.00000	7260.00				
0220 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	250.00000	750.00				
0230 6161040 FLASHING ARROW PANEL	4.000	EA	1800.00000	7200.00				
0240 6161052 WARNING LIGHT, TYPE B	1.000	EA	450.00000	450.00				
0250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	12000.00000	24000.00				
0260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00				
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00				
0280 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	15225.000	LF	35.00000	532875.00				
0290 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	14860.000	LF	7.00000	104020.00				
0300 6181000 MOBILIZATION		LUMP	2100000.00000	2100000.00				
0310 6191000 PAVEMENT EDGE TREATMENT	835.000	LF	4.00000	3340.00				
0320 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	5864.000	LF	5.21000	30551.44				
0330 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	51314.000	LF	0.30000	15394.20				
0340 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31780.000	LF	0.30000	9534.00				
0350 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	11127.000	LF	0.50000	5563.50				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	660.000 LF	1.00000	660.00				
0370 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	13402.000 LF	0.50000	6701.00				
0380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	83094.000 LF	0.30000	24928.20				
0390 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	12202.000 LF	0.41000	5002.82				
0400 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	18226.000 LF	0.50000	9113.00				
0410 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	151.000 EA	10.00000	1510.00				
0420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2175.000 SQYD	2.00000	4350.00				
0430 8051000A SEEDING - COOL SEASON MIXTURES	4.400 ACRE	1800.00000	7920.00				
0440 8061016 SEDIMENT REMOVAL	102.000 CUYD	35.00000	3570.00				
0450 8061019 SILT FENCE	10190.000 LF	3.00000	30570.00				
SECTION TOTALS		$	3,533,155.29	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J4I1634							
0460 9031010 CONCRETE FOOTINGS, EMBEDDED	1.000 CUYD	1200.00000	1200.00				
0470 9031220 PIPE POSTS	650.000 LB	3.00000	1950.00				
0480 9031240 BREAKAWAY ASSEMBLY	4.000 EA	110.00000	440.00				
0490 9035004 TYPE SHR2L-1 SIGN	59.000 SQFT	35.00000	2065.00				
0500 9035011 SIGN, TYPE STR2L-3	18.000 SQFT	40.00000	720.00				
SECTION TOTALS		$	6,375.00	$		$	
SECTION 0003 ITS ITEMS (KC SCOUT) - J4I1634							

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0510 9028816 PULL BOX, PREFORMED CLASS 5	2.000	EA	4000.00000	8000.00				
SECTION TOTALS			$	8,000.00	$		$	
SECTION 0004 BRIDGE NO. A07673 - J4I1634								
0520 2161501 REMOVAL OF ASPHALT WEARING SURFACE	300755.000	SQFT	0.70000	210528.50				
0530 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	21578.000	SQFT	55.00000	1186790.00				
0540 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	84.000	LF	300.00000	25200.00				
0550 2169901 MISC. REM OF EXIST WROUGHT IRON DRAIN PLATES		LUMP	35000.00000	35000.00				
0560 5050001 ALTERNATE CONCRETE WEARING SURFACE	33417.000	SQYD	55.00000	1837935.00				
0570 6179902 MISC. MEDIAN BARRIER CURB DELINEATORS	292.000	EA	7.00000	2044.00				
0580 7034214 CLASS B-2 CONCRETE	466.100	CUYD	1200.00000	559320.00				
0590 7034215 SAFETY BARRIER CURB	7313.000	LF	84.00000	614292.00				
0600 7039901 MISC. CLEARANCE GAGE		LUMP	17000.00000	17000.00				
0610 7040101 SUBSTRUCTURE REPAIR (FORMED)	925.000	SQFT	125.00000	115625.00				
0620 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	160.000	SQFT	200.00000	32000.00				
0630 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	8600.000	SQFT	35.00000	301000.00				
0640 7040106 FULL DEPTH REPAIR	2900.000	SQFT	55.00000	159500.00				
0650 7040110 EPOXY PRESSURE INJECTING	450.000	LF	100.00000	45000.00				
0660 7049903 MISC. REPAIR OF MEDIAN BARRIER CURB	14.000	LF	700.00000	9800.00				
0670 7061060 REINFORCING STEEL (BRIDGES)	59170.000	LB	1.20000	71004.00				
0680 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	55000.00000	55000.00				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0690 7109902 MISC. EPOXY RESINED TRANSVERSE REINF STEEL	782.000	EA	20.00000	15640.00				
0700 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	13500.00000	13500.00				
0710 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	288920.000	LB	4.50000	1300140.00				
0720 7123610 SLAB DRAIN	336.000	EA	700.00000	235200.00				
0730 7123611 SLAB DRAIN WITH GRATE	22.000	EA	4500.00000	99000.00				
0740 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	275000.00000	275000.00				
0750 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	5100000.00000	5100000.00				
0760 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	1460000.00000	1460000.00				
0770 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	1225000.00000	1225000.00				
0780 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	715000.00000	715000.00				
0790 7129902 MISC. REPAIR AND RESET ROLLER BEARINGS	24.000	EA	6000.00000	144000.00				
0800 7129902 MISC. RESET EXPANSION SHOES	4.000	EA	6000.00000	24000.00				
0810 7129903 MISC. REPAIR OF EXPANSION DEV (FINGER PLATE)	9.000	LF	1800.00000	16200.00				
0820 7129904 MISC. INSPECTION WALKWAY GRATING	14871.000	SQFT	28.00000	416388.00				
0830 7179903 MISC. SILICONE JOINT SEALANT SYSTEM	84.000	LF	175.00000	14700.00				
0840 9019300 NAVIGATION LIGHTING SYSTEM		LUMP	85000.00000	85000.00				
SECTION TOTALS			$	16,415,806.50	$		$	
SECTION 0005 ACCELERATION OF WORK CLAUSE								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051021-401 COUNTIES : CLAY JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 6189916	20000.000 DLR	245.00000	4900000.00				
MISC. ACCELERATION OF WORK CLAUSE							
SECTION TOTALS		$	4,900,000.00	$		$	
CONTRACT TOTALS		$	24,863,336.79	$	0.00	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 051021-402 COUNTIES : JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1719
J4P1724
J4S1725

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 1,254,616.59	100.0000%
2	0010180	Hilty Quarries Inc.	$ 1,287,200.89	102.5972%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,341,883.29	106.9556%
4	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 1,382,986.86	110.2318%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 051021-402 COUNTIES : JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1719								
0010 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5249.000	TONS	54.65000	286857.85	57.66000	302657.34	63.00000	330687.00
0020 4071005 TACK COAT	2750.000	GAL	0.75000	2062.50	1.35000	3712.50	1.35000	3712.50
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	2500.00000	5000.00	787.50000	1575.00
0040 6161005 CONSTRUCTION SIGNS	729.000	SQFT	6.00000	4374.00	7.50000	5467.50	2.55000	1858.95
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	145.10000	290.20
0060 6162010 WORK ZONE LIGHTING		LUMP	8000.00000	8000.00	7500.00000	7500.00	604.50000	604.50
0070 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	22000.00000	22000.00	30500.00000	30500.00
0080 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	622.000	LF	4.00000	2488.00	3.15000	1959.30	3.95000	2456.90
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	445.00000	1335.00	400.00000	1200.00	446.25000	1338.75
0100 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	43613.000	LF	0.15000	6541.95	0.24000	10467.12	0.15000	6541.95
0110 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24275.000	LF	0.15000	3641.25	0.24000	5826.00	0.15000	3641.25
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	300.000	LF	0.80000	240.00	1.58000	474.00	0.15000	45.00
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54379.000	SQYD	0.91000	49484.89	1.20000	65254.80	0.76000	41328.04
SECTION TOTALS			$	401,225.44	$	431,918.56	$	424,580.04
SECTION 0002 ROADWAY ITEMS - J4P1724								
0140 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5490.000	TONS	54.65000	300028.50	58.76000	322592.40	62.40000	342576.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 051021-402 COUNTIES : JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0150 4071005 TACK COAT	2320.000	GAL	0.75000	1740.00	1.35000	3132.00	1.35000	3132.00
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	2500.00000	5000.00	787.50000	1575.00
0170 6161005 CONSTRUCTION SIGNS	641.000	SQFT	6.00000	3846.00	7.50000	4807.50	6.00000	3846.00
0180 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	181.35000	362.70
0190 6162010 WORK ZONE LIGHTING		LUMP	8000.00000	8000.00	7500.00000	7500.00	604.50000	604.50
0200 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	7500.00000	7500.00	25500.00000	25500.00
0210 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36748.000	LF	0.15000	5512.20	0.24000	8819.52	0.15000	5512.20
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	34109.000	LF	0.15000	5116.35	0.24000	8186.16	0.15000	5116.35
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	342.000	LF	0.80000	273.60	1.58000	540.36	0.80000	273.60
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1712.000	SQYD	4.50000	7704.00	5.00000	8560.00	4.50000	7704.00
SECTION TOTALS			$	368,420.65	$	377,037.94	$	396,202.35
SECTION 0003 ROADWAY ITEMS - J4S1725								
0250 3049905 MISC. TYPE 1 AGGREGATE FOR BASE (2 IN. THICK)	11584.000	SQYD	3.15000	36489.60	2.32000	26874.88	4.05000	46915.20
0260 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8089.000	TONS	47.15000	381396.35	48.07000	388838.23	50.00000	404450.00
0270 4071005 TACK COAT	3520.000	GAL	0.75000	2640.00	1.35000	4752.00	1.35000	4752.00
0280 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	2500.00000	5000.00	787.50000	1575.00
0290 6161005 CONSTRUCTION SIGNS	749.000	SQFT	6.00000	4494.00	7.50000	5617.50	6.00000	4494.00
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	181.35000	362.70

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 051021-402 COUNTIES : JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0310 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	12500.00000	12500.00	25500.00000	25500.00
0320 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	24.00000	576.00	26.25000	630.00	1.05000	25.20
0330 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	55704.000	LF	0.15000	8355.60	0.22000	12254.88	0.15000	8355.60
0340 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36155.000	LF	0.15000	5423.25	0.22000	7954.10	0.15000	5423.25
0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3086.000	SQYD	1.20000	3703.20	2.30000	7097.80	4.70000	14504.20
0360 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1265.000	SQYD	4.50000	5692.50	5.00000	6325.00	3.75000	4743.75
SECTION TOTALS			$	484,970.50	$	478,244.39	$	521,100.90
CONTRACT TOTALS			$	1,254,616.59	$	1,287,200.89	$	1,341,883.29

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 051021-402 COUNTIES : JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1719								
0010 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5249.000	TONS	60.78000	319034.22				
0020 4071005 TACK COAT	2750.000	GAL	1.30000	3575.00				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1180.00000	2360.00				
0040 6161005 CONSTRUCTION SIGNS	729.000	SQFT	14.18000	10337.22				
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	157.50000	315.00				
0060 6162010 WORK ZONE LIGHTING		LUMP	1770.00000	1770.00				
0070 6181000 MOBILIZATION		LUMP	32377.00000	32377.00				
0080 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	622.000	LF	3.94000	2450.68				
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	446.25000	1338.75				
0100 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	43613.000	LF	0.15000	6541.95				
0110 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24275.000	LF	0.15000	3641.25				
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	300.000	LF	0.79000	237.00				
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54379.000	SQYD	1.33000	72324.07				
SECTION TOTALS			$	456,302.14	$		$	
SECTION 0002 ROADWAY ITEMS - J4P1724								
0140 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5490.000	TONS	60.23000	330662.70				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 051021-402 COUNTIES : JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 4071005 TACK COAT	2320.000	GAL	1.30000	3016.00				
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1180.00000	2360.00				
0170 6161005 CONSTRUCTION SIGNS	641.000	SQFT	14.18000	9089.38				
0180 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	157.50000	315.00				
0190 6162010 WORK ZONE LIGHTING		LUMP	1770.00000	1770.00				
0200 6181000 MOBILIZATION		LUMP	34769.00000	34769.00				
0210 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36748.000	LF	0.15000	5512.20				
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	34109.000	LF	0.15000	5116.35				
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	342.000	LF	0.79000	270.18				
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1712.000	SQYD	6.49000	11110.88				
SECTION TOTALS			$	403,991.69	$		$	
SECTION 0003 ROADWAY ITEMS - J4S1725								
0250 3049905 MISC. TYPE 1 AGGREGATE FOR BASE (2 IN. THICK)	11584.000	SQYD	4.33000	50158.72				
0260 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8089.000	TONS	48.11000	389161.79				
0270 4071005 TACK COAT	3520.000	GAL	1.30000	4576.00				
0280 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1180.00000	2360.00				
0290 6161005 CONSTRUCTION SIGNS	749.000	SQFT	14.18000	10620.82				
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	157.50000	315.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 051021-402 COUNTIES : JACKSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 6181000 MOBILIZATION		LUMP	39051.00000	39051.00				
0320 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	23.63000	567.12				
0330 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	55704.000	LF	0.15000	8355.60				
0340 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36155.000	LF	0.15000	5423.25				
0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3086.000	SQYD	2.18000	6727.48				
0360 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1265.000	SQYD	4.25000	5376.25				
SECTION TOTALS			$	522,693.03	$		$	
CONTRACT TOTALS			$	1,382,986.86	$	0.00	$	

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 051021-403 COUNTIES : LAFAYETTE JOHNSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04 CASS
CONTRACT TIME : 06/29/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4L0600E
J4P1720
J4S1721

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 3,016,005.62	100.0000%
2	0010180	Hilty Quarries Inc.	$ 3,061,759.08	101.5170%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 3,162,572.68	104.8596%
4	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 3,310,783.39	109.7738%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 051021-403 COUNTIES : LAFAYETTE JOHNSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04 CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1720								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31900.000	TONS	47.70000	1521630.00	48.32000	1541408.00	51.20000	1633280.00
0020 4071005 TACK COAT	13230.000	GAL	1.30000	17199.00	1.35000	17860.50	0.75000	9922.50
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	765.00000	1530.00	2500.00000	5000.00	4000.00000	8000.00
0040 6161005 CONSTRUCTION SIGNS	1545.000	SQFT	2.70000	4171.50	5.50000	8497.50	5.00000	7725.00
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	142.00000	284.00	100.00000	200.00	100.00000	200.00
0060 6181000 MOBILIZATION		LUMP	68500.00000	68500.00	50000.00000	50000.00	47000.00000	47000.00
0070 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	400.000	LF	3.60000	1440.00	3.15000	1260.00	3.70000	1480.00
0080 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	55.000	LF	9.20000	506.00	5.25000	288.75	9.50000	522.50
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	406.000	LF	22.95000	9317.70	26.25000	10657.50	23.50000	9541.00
0100 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	100.000	LF	22.95000	2295.00	26.25000	2625.00	23.50000	2350.00
0110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	433.50000	1300.50	400.00000	1200.00	450.00000	1350.00
0120 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	867.00000	867.00	625.00000	625.00	900.00000	900.00
0130 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	6.000	EA	918.00000	5508.00	1650.00000	9900.00	945.00000	5670.00
0140 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	190439.000	LF	0.11000	20948.29	0.19000	36183.41	0.12000	22852.68
0150 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	136607.000	LF	0.11000	15026.77	0.19000	25955.33	0.12000	16392.84

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 051021-403 COUNTIES : LAFAYETTE JOHNSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04 CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19442.000	SQYD	1.20000	23330.40	1.24000	24108.08	1.30000	25274.60
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8506.000	SQYD	3.15000	26793.90	2.61000	22200.66	3.00000	25518.00
0180 9028500 CABLE, LOOP DETECTOR, IN DUCT	620.000	LF	6.65000	4123.00	4.42000	2740.40	4.45000	2759.00
SECTION TOTALS			$	1,724,771.06	$	1,760,710.13	$	1,820,738.12
SECTION 0002 ROADWAY ITEMS - J4S1721								
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10986.000	TONS	48.04000	527767.44	47.36000	520296.96	48.75000	535567.50
0200 4071005 TACK COAT	5500.000	GAL	1.36000	7480.00	1.35000	7425.00	0.75000	4125.00
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	765.00000	1530.00	2500.00000	5000.00	4000.00000	8000.00
0220 6161005 CONSTRUCTION SIGNS	921.000	SQFT	2.70000	2486.70	5.50000	5065.50	5.00000	4605.00
0230 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	142.00000	284.00	100.00000	200.00	100.00000	200.00
0240 6181000 MOBILIZATION		LUMP	18700.00000	18700.00	25000.00000	25000.00	29000.00000	29000.00
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	57.000	LF	22.95000	1308.15	26.25000	1496.25	23.50000	1339.50
0260 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	918.00000	918.00	1650.00000	1650.00	945.00000	945.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	91635.000	LF	0.11000	10079.85	0.20000	18327.00	0.12000	10996.20
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	67983.000	LF	0.11000	7478.13	0.20000	13596.60	0.12000	8157.96
0290 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	976.000	LF	0.80000	780.80	0.64000	624.64	0.80000	780.80

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 051021-403 COUNTIES : LAFAYETTE JOHNSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04 CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0300 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	108470.000	SQYD	1.23000	133418.10	0.82000	88945.40	1.14000	123655.80
SECTION TOTALS			$	712,231.17	$	687,627.35	$	727,372.76
SECTION 0003 ROADWAY ITEMS - J4L0600E								
0310 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10630.000	TONS	46.46000	493869.80	49.00000	520870.00	50.30000	534689.00
0320 4071005 TACK COAT	6940.000	GAL	1.36000	9438.40	1.35000	9369.00	0.75000	5205.00
0330 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	100.000	GAL	2.77000	277.00	5.00000	500.00	4.00000	400.00
0340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	765.00000	1530.00	2500.00000	5000.00	4000.00000	8000.00
0350 6161005 CONSTRUCTION SIGNS	2089.000	SQFT	5.50000	11489.50	5.50000	11489.50	5.00000	10445.00
0360 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	154.24000	308.48	100.00000	200.00	100.00000	200.00
0370 6181000 MOBILIZATION		LUMP	24200.00000	24200.00	15000.00000	15000.00	22000.00000	22000.00
0380 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	66.000	LF	22.95000	1514.70	26.25000	1732.50	23.50000	1551.00
0390 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	918.00000	1836.00	1650.00000	3300.00	945.00000	1890.00
0400 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	98314.000	LF	0.11000	10814.54	0.20000	19662.80	0.12000	11797.68
0410 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	77801.000	LF	0.11000	8558.11	0.20000	15560.20	0.12000	9336.12
0420 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2237.000	SQYD	6.78000	15166.86	4.80000	10737.60	4.00000	8948.00
SECTION TOTALS			$	579,003.39	$	613,421.60	$	614,461.80
CONTRACT TOTALS			$	3,016,005.62	$	3,061,759.08	$	3,162,572.68

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 051021-403 COUNTIES : LAFAYETTE JOHNSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04 CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1720								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31900.000	TONS	49.66000	1584154.00				
0020 4071005 TACK COAT	13230.000	GAL	1.38000	18257.40				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1250.00000	2500.00				
0040 6161005 CONSTRUCTION SIGNS	1545.000	SQFT	14.18000	21908.10				
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	157.50000	315.00				
0060 6181000 MOBILIZATION		LUMP	70862.00000	70862.00				
0070 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	400.000	LF	3.68000	1472.00				
0080 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	55.000	LF	9.45000	519.75				
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	406.000	LF	23.63000	9593.78				
0100 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	100.000	LF	23.63000	2363.00				
0110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	446.25000	1338.75				
0120 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	892.50000	892.50				
0130 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	6.000	EA	945.00000	5670.00				
0140 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	190439.000	LF	0.12000	22852.68				
0150 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	136607.000	LF	0.12000	16392.84				

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 051021-403 COUNTIES : LAFAYETTE JOHNSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04 CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19442.000	SQYD	2.21000	42966.82				
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8506.000	SQYD	6.83000	58095.98				
0180 9028500 CABLE, LOOP DETECTOR, IN DUCT	620.000	LF	4.43000	2746.60				
SECTION TOTALS			$	1,862,901.20	$		$	
SECTION 0002 ROADWAY ITEMS - J4S1721								
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10986.000	TONS	49.14000	539852.04				
0200 4071005 TACK COAT	5500.000	GAL	1.38000	7590.00				
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1250.00000	2500.00				
0220 6161005 CONSTRUCTION SIGNS	921.000	SQFT	14.18000	13059.78				
0230 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	157.50000	315.00				
0240 6181000 MOBILIZATION		LUMP	25575.00000	25575.00				
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	57.000	LF	23.63000	1346.91				
0260 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	945.00000	945.00				
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	91635.000	LF	0.12000	10996.20				
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	67983.000	LF	0.12000	8157.96				
0290 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	976.000	LF	0.79000	771.04				

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 051021-403 COUNTIES : LAFAYETTE JOHNSON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04 CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0300 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	108470.000	SQYD	1.81000	196330.70				
SECTION TOTALS			$	807,439.63	$		$	
SECTION 0003 ROADWAY ITEMS - J4L0600E								
0310 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10630.000	TONS	50.17000	533307.10				
0320 4071005 TACK COAT	6940.000	GAL	1.38000	9577.20				
0330 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	100.000	GAL	6.25000	625.00				
0340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1250.00000	2500.00				
0350 6161005 CONSTRUCTION SIGNS	2089.000	SQFT	14.18000	29622.02				
0360 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	157.50000	315.00				
0370 6181000 MOBILIZATION		LUMP	24746.00000	24746.00				
0380 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	66.000	LF	23.63000	1559.58				
0390 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	945.00000	1890.00				
0400 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	98314.000	LF	0.12000	11797.68				
0410 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	77801.000	LF	0.12000	9336.12				
0420 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2237.000	SQYD	6.78000	15166.86				
SECTION TOTALS			$	640,442.56	$		$	
CONTRACT TOTALS			$	3,310,783.39	$	0.00	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 051021-404 COUNTIES : RAY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 06/29/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1723

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010141 APAC-Kansas, Inc., Kansas City Division	$ 552,359.25	100.0000%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 051021-404 COUNTIES : RAY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1723								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8075.000	TONS	52.60000	424745.00				
0020 4071005 TACK COAT	4010.000	GAL	1.50000	6015.00				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	840.00000	1680.00				
0040 6161005 CONSTRUCTION SIGNS	985.000	SQFT	2.60000	2561.00				
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	146.70000	293.40				
0060 6181000 MOBILIZATION		LUMP	28565.00000	28565.00				
0070 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	68957.000	LF	0.15000	10343.55				
0080 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	39890.000	LF	0.15000	5983.50				
0090 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	79138.000	SQYD	0.90000	71224.20				
0100 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	612.000	SQYD	1.55000	948.60				
SECTION TOTALS			$	552,359.25	$		$	
CONTRACT TOTALS			$	552,359.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 051021-405 COUNTIES : CLAY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1734
J4S1736

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 959,923.80	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 1,018,638.76	106.1166%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 051021-405 COUNTIES : CLAY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1734								
0010 3049905 MISC. TYPE 1 AGGREGATE FOR BASE (2 IN. THICK)	25244.000	SQYD	2.85000	71945.40	3.96000	99966.24		
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5014.000	TONS	44.25000	221869.50	46.13000	231295.82		
0030 4071005 TACK COAT	2620.000	GAL	1.40000	3668.00	1.37000	3589.40		
0040 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	20.000	GAL	3.05000	61.00	5.90000	118.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	795.00000	1590.00	1180.00000	2360.00		
0060 6161005 CONSTRUCTION SIGNS	801.000	SQFT	2.55000	2042.55	14.18000	11358.18		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	157.50000	315.00		
0080 6181000 MOBILIZATION		LUMP	30350.00000	30350.00	16271.00000	16271.00		
0090 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	1124.000	LF	3.75000	4215.00	3.68000	4136.32		
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000	LF	22.30000	802.80	22.05000	793.80		
0110 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	823.000	LF	22.30000	18352.90	22.05000	18147.15		
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	395.00000	3950.00	393.75000	3937.50		
0130 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	635.00000	635.00	630.00000	630.00		
0140 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	32947.000	LF	0.15000	4942.05	0.14000	4612.58		
0150 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18888.000	LF	0.15000	2833.20	0.14000	2644.32		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 051021-405 COUNTIES : CLAY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2930.000	SQYD	4.10000	12013.00	1.98000	5801.40		
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3749.000	SQYD	3.20000	11996.80	4.64000	17395.36		
0180 9028500 CABLE, LOOP DETECTOR, IN DUCT	1150.000	LF	6.50000	7475.00	3.94000	4531.00		
SECTION TOTALS			$	399,042.20	$	427,903.07	$	
SECTION 0002 ROADWAY ITEMS - J4S1736								
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10385.000	TONS	44.80000	465248.00	46.59000	483837.15		
0200 4071005 TACK COAT	5220.000	GAL	1.40000	7308.00	1.37000	7151.40		
0210 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	150.000	GAL	3.05000	457.50	5.90000	885.00		
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	795.00000	1590.00	1180.00000	2360.00		
0230 6161005 CONSTRUCTION SIGNS	913.000	SQFT	2.55000	2328.15	14.18000	12946.34		
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	157.50000	315.00		
0250 6181000 MOBILIZATION		LUMP	34750.00000	34750.00	34415.00000	34415.00		
0260 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	818.000	LF	3.75000	3067.50	3.68000	3010.24		
0270 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	22.30000	1605.60	22.05000	1587.60		
0280 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	198.000	LF	22.30000	4415.40	22.05000	4365.90		
0290 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	395.00000	790.00	393.75000	787.50		
0300 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	635.00000	635.00	630.00000	630.00		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 051021-405 COUNTIES : CLAY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0310 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	79496.000	LF	0.15000	11924.40	0.14000	11129.44		
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	62460.000	LF	0.15000	9369.00	0.14000	8744.40		
0330 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3393.000	SQYD	3.85000	13063.05	4.64000	15743.52		
0340 9028500 CABLE, LOOP DETECTOR, IN DUCT	620.000	LF	6.50000	4030.00	4.56000	2827.20		
SECTION TOTALS			$	560,881.60	$	590,735.69	$	
CONTRACT TOTALS			$	959,923.80	$	1,018,638.76	$	

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 051021-406 COUNTIES : PLATTE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1728
J4I1733
J4L0600I
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 983,045.10	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,011,780.40	102.9231%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 051021-406 COUNTIES : PLATTE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1728								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3589.000	TONS	48.08000	172559.12	47.30000	169759.70		
0020 4071005 TACK COAT	1790.000	GAL	1.32000	2362.80	1.45000	2595.50		
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1200.00000	2400.00	795.00000	1590.00		
0040 6161005 CONSTRUCTION SIGNS	845.000	SQFT	14.18000	11982.10	2.65000	2239.25		
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	210.00000	420.00	150.00000	300.00		
0060 6181000 MOBILIZATION		LUMP	12272.00000	12272.00	22120.00000	22120.00		
0070 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	55.000	LF	4.47000	245.85	4.55000	250.25		
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	31.50000	378.00	31.95000	383.40		
0090 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	14676.000	LF	0.30000	4402.80	0.30000	4402.80		
0100 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2324.000	LF	0.30000	697.20	0.30000	697.20		
0110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4518.000	SQYD	3.07000	13870.26	4.35000	19653.30		
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2417.000	SQYD	5.22000	12616.74	5.05000	12205.85		
SECTION TOTALS			$	234,206.87	$	236,197.25	$	
SECTION 0002 ROADWAY ITEMS - J4I1733								
0130 3049905 MISC. TYPE 1 AGGREGATE FOR BASE (2 IN. THICK)	4902.000	SQYD	4.83000	23676.66	4.00000	19608.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 051021-406 COUNTIES : PLATTE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6206.000	TONS	46.77000	290254.62	47.40000	294164.40		
0150 4071005 TACK COAT	3110.000	GAL	1.32000	4105.20	1.45000	4509.50		
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1200.00000	2400.00	795.00000	1590.00		
0170 6161005 CONSTRUCTION SIGNS	905.000	SQFT	14.18000	12832.90	2.65000	2398.25		
0180 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	210.00000	420.00	150.00000	300.00		
0190 6161200 LAW ENFORCEMENT SERVICES	4.000	HOUR	42.00000	168.00	42.55000	170.20		
0200 6181000 MOBILIZATION		LUMP	21576.00000	21576.00	32450.00000	32450.00		
0210 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	700.000	LF	4.47000	3129.00	4.55000	3185.00		
0220 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	31.50000	2268.00	31.95000	2300.40		
0230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	472.50000	2835.00	475.00000	2850.00		
0240 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	41500.000	LF	0.30000	12450.00	0.30000	12450.00		
0250 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7620.000	LF	0.30000	2286.00	0.30000	2286.00		
0260 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4444.000	SQYD	2.77000	12309.88	4.35000	19331.40		
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13091.000	SQYD	2.77000	36262.07	2.25000	29454.75		
0280 9028500 CABLE, LOOP DETECTOR, IN DUCT	640.000	LF	4.31000	2758.40	6.55000	4192.00		
SECTION TOTALS			$	429,731.73	$	431,239.90	$	
SECTION 0003 ROADWAY ITEMS - J4L0600I								

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 051021-406 COUNTIES : PLATTE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0290 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4088.000	TONS	47.53000	194302.64	49.55000	202560.40		
0300 4071005 TACK COAT	3000.000	GAL	1.32000	3960.00	1.45000	4350.00		
0310 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	20.000	GAL	6.00000	120.00	3.15000	63.00		
0320 6161005 CONSTRUCTION SIGNS	972.000	SQFT	14.18000	13782.96	2.65000	2575.80		
0330 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	210.00000	420.00	150.00000	300.00		
0340 6181000 MOBILIZATION		LUMP	13978.00000	13978.00	28850.00000	28850.00		
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	939.000	SQYD	6.72000	6310.08	7.95000	7465.05		
SECTION TOTALS			$	232,873.68	$	246,164.25	$	
SECTION 0004 ROADWAY ITEMS - J4P1741								
0360 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1178.000	TONS	50.16000	59088.48	47.45000	55896.10		
0370 4071005 TACK COAT	610.000	GAL	1.32000	805.20	1.45000	884.50		
0380 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1200.00000	2400.00	795.00000	1590.00		
0390 6161005 CONSTRUCTION SIGNS	595.000	SQFT	14.18000	8437.10	2.65000	1576.75		
0400 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	210.00000	420.00	150.00000	300.00		
0410 6181000 MOBILIZATION		LUMP	4028.00000	4028.00	23536.00000	23536.00		
0420 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	31.50000	378.00	31.95000	383.40		
0430 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9536.000	LF	0.30000	2860.80	0.30000	2860.80		
0440 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4980.000	LF	0.30000	1494.00	0.30000	1494.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 051021-406 COUNTIES : PLATTE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0450 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1951.000 SQYD	3.24000	6321.24	4.95000	9657.45		
SECTION TOTALS		$	86,232.82	$	98,179.00	$	
CONTRACT TOTALS		$	983,045.10	$	1,011,780.40	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 051021-501 COUNTIES : GASCONADE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 03/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S0673

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 57,923.75	100.0000%
2	0010181	Houf And Sons Contractors Inc., Harry H.	$ 67,322.50	116.2261%
3	0010223	Magruder Construction Co., Inc.	$ 77,431.50	133.6783%
4	0020364	B.R.S. Construction	$ 93,000.00	160.5559%
5	0010907	Schnieders Excavating Company, Inc., Don	$ 123,345.85	212.9452%
6	0011146	APAC-Missouri, Inc.	$ 170,478.94	294.3161%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051021-501 COUNTIES : GASCONADE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010181 Houf And Sons Contractors In UNIT PRICE	 AMOUNT	(3) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S0673								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8100.00000	8100.00	12000.00000	12000.00	9000.00000	9000.00
0020 2160500 REMOVAL OF BRIDGES		LUMP	30300.00000	30300.00	35000.00000	35000.00	46000.00000	46000.00
0030 6061040 GUARDRAIL TYPE D	46.000	LF	36.50000	1679.00	35.00000	1610.00	57.56000	2647.76
0040 6161005 CONSTRUCTION SIGNS	90.000	SQFT	10.00000	900.00	7.50000	675.00	7.50000	675.00
0050 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00	220.00000	880.00	200.00000	800.00
0060 6181000 MOBILIZATION		LUMP	8100.00000	8100.00	8000.00000	8000.00	12500.00000	12500.00
0070 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	5000.00000	3000.00	6000.00000	3600.00	5000.00000	3000.00
0080 8061016 SEDIMENT REMOVAL	12.000	CUYD	22.00000	264.00	50.00000	600.00	9.00000	108.00
0090 8061019 SILT FENCE	1163.000	LF	2.25000	2616.75	2.50000	2907.50	1.50000	1744.50
SECTION TOTALS			$	55,759.75	$	65,272.50	$	76,475.26
SECTION 0002 HIGHWAY SIGNING - J6S0673								
0100 9035004 TYPE SHR2L-1 SIGN	17.000	SQFT	52.00000	884.00	50.00000	850.00	32.72000	556.24
0110 9035015 TYPE IV OBJECT MARKER	8.000	EA	160.00000	1280.00	150.00000	1200.00	50.00000	400.00
SECTION TOTALS			$	2,164.00	$	2,050.00	$	956.24
CONTRACT TOTALS			$	57,923.75	$	67,322.50	$	77,431.50

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051021-501 COUNTIES : GASCONADE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(5) 0010907 Schnieders Excavating Compan UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S0673								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	8330.00000	8330.00	19087.00000	19087.00
0020 2160500 REMOVAL OF BRIDGES		LUMP	50000.00000	50000.00	94300.00000	94300.00	117275.87000	117275.87
0030 6061040 GUARDRAIL TYPE D	46.000	LF	58.00000	2668.00	35.00000	1610.00	60.44000	2780.24
0040 6161005 CONSTRUCTION SIGNS	90.000	SQFT	7.50000	675.00	7.50000	675.00	5.30000	477.00
0050 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	185.00000	740.00	185.00000	740.00	196.21000	784.84
0060 6181000 MOBILIZATION		LUMP	19091.50000	19091.50	10000.00000	10000.00	19743.93000	19743.93
0070 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	2000.00000	1200.00	4834.00000	2900.40	7954.53000	4772.72
0080 8061016 SEDIMENT REMOVAL	12.000	CUYD	10.00000	120.00	20.00000	240.00	35.66000	427.92
0090 8061019 SILT FENCE	1163.000	LF	1.50000	1744.50	2.15000	2500.45	2.86000	3326.18
SECTION TOTALS			$	91,239.00	$	121,295.85	$	168,675.70
SECTION 0002 HIGHWAY SIGNING - J6S0673								
0100 9035004 TYPE SHR2L-1 SIGN	17.000	SQFT	33.00000	561.00	50.00000	850.00	34.36000	584.12
0110 9035015 TYPE IV OBJECT MARKER	8.000	EA	150.00000	1200.00	150.00000	1200.00	152.39000	1219.12
SECTION TOTALS			$	1,761.00	$	2,050.00	$	1,803.24
CONTRACT TOTALS			$	93,000.00	$	123,345.85	$	170,478.94

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 051021-502 COUNTIES : GASCONADE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 05/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0523

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 597,225.34	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 697,016.66	116.7092%
3	0011270	Pace Construction Company	$ 705,000.00	118.0459%
4	0010445	Sapp & Sons Inc., Emery	$ 794,215.70	132.9843%
5	0010907	Schnieders Excavating Company, Inc., Don	$ 811,354.78	135.8540%
6	0010267	St. Louis Bridge Construction Company	$ 882,395.08	147.7491%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 051021-502 COUNTIES : GASCONADE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0523								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10500.00000	10500.00	5400.00000	5400.00	6500.00000	6500.00
0020 2031000 CLASS A EXCAVATION	38.000	CUYD	22.00000	836.00	16.00000	608.00	20.75000	788.50
0030 2142000 FURNISHING ROCK FILL	16.000	CUYD	22.00000	352.00	16.00000	256.00	26.00000	416.00
0040 2143000 PLACING ROCK FILL	16.000	CUYD	14.75000	236.00	28.00000	448.00	50.00000	800.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	70.000	SQYD	21.00000	1470.00	17.50000	1225.00	25.00000	1750.00
0060 5041000 CONCRETE APPROACH PAVEMENT	251.400	SQYD	140.00000	35196.00	140.00000	35196.00	93.50000	23505.90
0070 6086007 CONCRETE SIDEWALK, 7 IN.	50.200	SQYD	86.00000	4317.20	88.00000	4417.60	59.00000	2961.80
0080 6089905 MISC. BRICK SIDEWALK RECONSTRUCTION	19.400	SQYD	112.00000	2172.80	94.25000	1828.45	65.00000	1261.00
0090 6099903 MISC. SIDEWALK CURB	31.000	LF	35.00000	1085.00	107.80000	3341.80	89.00000	2759.00
0100 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	2.000	EA	3300.00000	6600.00	3000.00000	6000.00	2750.00000	5500.00
0110 6122020 REPLACEMENT SAND BARREL	1.000	EA	900.00000	900.00	800.00000	800.00	600.00000	600.00
0120 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1220.00000	2440.00	1100.00000	2200.00	700.00000	1400.00
0130 6161005 CONSTRUCTION SIGNS	162.000	SQFT	14.50000	2349.00	13.00000	2106.00	10.00000	1620.00
0140 6161010 RELOCATED SIGNS	16.000	SQFT	8.90000	142.40	8.00000	128.00	10.00000	160.00
0150 6161020 CHANNELIZER (DRUM-LIKE)	41.000	EA	45.00000	1845.00	40.00000	1640.00	50.00000	2050.00
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	72.00000	144.00	65.00000	130.00	100.00000	200.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	225.00000	450.00	200.00000	400.00	100.00000	200.00
0180 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	200.000	LF	20.00000	4000.00	25.00000	5000.00	23.25000	4650.00
0190 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	225.000	LF	22.50000	5062.50	40.00000	9000.00	29.50000	6637.50

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 051021-502 COUNTIES : GASCONADE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0200 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	200.000	LF	10.00000	2000.00	15.00000	3000.00	4.75000	950.00
0210 6175011 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM	225.000	LF	10.00000	2250.00	20.00000	4500.00	10.25000	2306.25
0220 6181000 MOBILIZATION		LUMP	45500.00000	45500.00	51145.00000	51145.00	61346.72000	61346.72
0230 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	212.000	LF	5.55000	1176.60	5.00000	1060.00	2.00000	424.00
0240 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	28.000	LF	33.00000	924.00	30.00000	840.00	12.00000	336.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	738.000	LF	1.00000	738.00	0.90000	664.20	1.41000	1040.58
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1250.000	LF	1.00000	1250.00	0.90000	1125.00	1.41000	1762.50
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	575.000	LF	1.10000	632.50	1.00000	575.00	1.00000	575.00
0280 6207005A PAVEMENT MARKING REMOVAL (TAPE)	212.000	LF	0.85000	180.20	0.75000	159.00	0.50000	106.00
0290 8061016 SEDIMENT REMOVAL	2.000	CUYD	95.00000	190.00	30.00000	60.00	20.00000	40.00
0300 8061019 SILT FENCE	204.000	LF	4.15000	846.60	2.80000	571.20	2.75000	561.00
0310 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	23800.00000	23800.00	21411.00000	21411.00	21410.14000	21410.14
SECTION TOTALS			$	159,585.80	$	165,235.25	$	154,617.89
SECTION 0002 BR. NO. L00102 - J5P0523								
0320 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6693.000	SQFT	6.95000	46516.35	8.85000	59233.05	8.50000	56890.50
0330 7034212 SLAB ON STEEL	560.000	SQYD	275.00000	154000.00	361.50000	202440.00	350.00000	196000.00
0340 7034430 SIDEWALK (BRIDGES)	1889.000	SQFT	16.75000	31640.75	11.95000	22573.55	25.00000	47225.00
0350 7034610 CORRAL CURB	329.000	LF	100.00000	32900.00	125.00000	41125.00	97.00000	31913.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 051021-502 COUNTIES : GASCONADE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0360 7034620 FORM LINERS	96.000	SQYD	17.14000	1645.44	30.20000	2899.20	99.00000	9504.00
0370 7039903 MISC. MODIFIED CORRAL CURB	105.000	LF	120.00000	12600.00	133.30000	13996.50	137.00000	14385.00
0380 7040101 SUBSTRUCTURE REPAIR (FORMED)	483.000	SQFT	110.00000	53130.00	100.00000	48300.00	65.00000	31395.00
0390 7061070 MECHANICAL BAR SPLICE	587.000	EA	25.00000	14675.00	15.50000	9098.50	31.00000	18197.00
0400 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	7400.00000	7400.00	6659.61000	6659.61	6659.61000	6659.61
0410 7101000 REINFORCING STEEL (EPOXY COATED)	500.000	LB	1.30000	650.00	1.45000	725.00	2.16000	1080.00
0420 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3350.00000	3350.00	3000.00000	3000.00	3000.00000	3000.00
0430 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3200.00000	3200.00	2900.00000	2900.00	2900.00000	2900.00
0440 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2300.00000	2300.00	2100.00000	2100.00	2100.00000	2100.00
0450 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1610.000	LB	12.50000	20125.00	19.00000	30590.00	21.50000	34615.00
0460 7121300 FABRICATED STRUCTURAL STEEL BEARINGS	1360.000	LB	6.00000	8160.00	17.00000	23120.00	21.00000	28560.00
0470 7123610 SLAB DRAIN	14.000	EA	245.00000	3430.00	250.00000	3500.00	458.00000	6412.00
0480 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	93.00000	1767.00	84.00000	1596.00	84.00000	1596.00
0490 7129901 MISC. JACKING EXISTING SUPERSTRUCTURE		LUMP	8100.00000	8100.00	5925.00000	5925.00	19000.00000	19000.00
0500 7129901 MISC. STORAGE & INSTALLATION OF PEDESTRIAN FEN		LUMP	6750.00000	6750.00	8000.00000	8000.00	7600.00000	7600.00
0510 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	110.000	LF	230.00000	25300.00	400.00000	44000.00	285.00000	31350.00
SECTION TOTALS			$	437,639.54	$	531,781.41	$	550,382.11
CONTRACT TOTALS			$	597,225.34	$	697,016.66	$	705,000.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 051021-502 COUNTIES : GASCONADE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010907 Schnieders Excavating Compan UNIT PRICE	AMOUNT	(6) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0523								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	2371.00000	2371.00	8000.00000	8000.00
0020 2031000 CLASS A EXCAVATION	38.000	CUYD	95.00000	3610.00	31.50000	1197.00	45.00000	1710.00
0030 2142000 FURNISHING ROCK FILL	16.000	CUYD	30.00000	480.00	24.00000	384.00	28.00000	448.00
0040 2143000 PLACING ROCK FILL	16.000	CUYD	25.00000	400.00	42.50000	680.00	40.00000	640.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	70.000	SQYD	24.00000	1680.00	12.75000	892.50	20.00000	1400.00
0060 5041000 CONCRETE APPROACH PAVEMENT	251.400	SQYD	145.00000	36453.00	162.00000	40726.80	150.00000	37710.00
0070 6086007 CONCRETE SIDEWALK, 7 IN.	50.200	SQYD	75.00000	3765.00	80.00000	4016.00	75.00000	3765.00
0080 6089905 MISC. BRICK SIDEWALK RECONSTRUCTION	19.400	SQYD	200.00000	3880.00	200.00000	3880.00	165.00000	3201.00
0090 6099903 MISC. SIDEWALK CURB	31.000	LF	50.00000	1550.00	50.00000	1550.00	75.00000	2325.00
0100 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	2.000	EA	1600.00000	3200.00	2500.00000	5000.00	1650.00000	3300.00
0110 6122020 REPLACEMENT SAND BARREL	1.000	EA	275.00000	275.00	200.00000	200.00	250.00000	250.00
0120 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	650.00000	1300.00	500.00000	1000.00	500.00000	1000.00
0130 6161005 CONSTRUCTION SIGNS	162.000	SQFT	6.00000	972.00	10.00000	1620.00	17.00000	2754.00
0140 6161010 RELOCATED SIGNS	16.000	SQFT	2.50000	40.00	10.00000	160.00	6.00000	96.00
0150 6161020 CHANNELIZER (DRUM-LIKE)	41.000	EA	45.00000	1845.00	50.00000	2050.00	50.00000	2050.00
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	110.00000	220.00	100.00000	200.00	140.00000	280.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00	100.00000	200.00	140.00000	280.00
0180 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	200.000	LF	28.00000	5600.00	25.00000	5000.00	24.00000	4800.00
0190 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	225.000	LF	45.00000	10125.00	40.00000	9000.00	35.00000	7875.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 051021-502 COUNTIES : GASCONADE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(6) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0200 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	200.000	LF	17.00000	3400.00	15.00000	3000.00	7.00000	1400.00
0210 6175011 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM	225.000	LF	22.00000	4950.00	20.00000	4500.00	30.00000	6750.00
0220 6181000 MOBILIZATION		LUMP	120000.00000	120000.00	65000.00000	65000.00	78000.00000	78000.00
0230 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	212.000	LF	5.50000	1166.00	2.00000	424.00	2.00000	424.00
0240 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	28.000	LF	35.00000	980.00	12.00000	336.00	12.00000	336.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	738.000	LF	1.00000	738.00	1.41000	1040.58	1.41000	1040.58
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1250.000	LF	1.00000	1250.00	1.41000	1762.50	1.41000	1762.50
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	575.000	LF	1.10000	632.50	1.00000	575.00	1.00000	575.00
0280 6207005A PAVEMENT MARKING REMOVAL (TAPE)	212.000	LF	0.85000	180.20	0.50000	106.00	0.50000	106.00
0290 8061016 SEDIMENT REMOVAL	2.000	CUYD	55.00000	110.00	20.00000	40.00	100.00000	200.00
0300 8061019 SILT FENCE	204.000	LF	4.00000	816.00	3.00000	612.00	5.00000	1020.00
0310 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	38500.00000	38500.00	21410.14000	21410.14	21410.00000	21410.00
SECTION TOTALS			$	250,837.70	$	178,933.52	$	194,908.08
SECTION 0002 BR. NO. L00102 - J5P0523								
0320 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6693.000	SQFT	8.00000	53544.00	7.00000	46851.00	9.00000	60237.00
0330 7034212 SLAB ON STEEL	560.000	SQYD	320.00000	179200.00	300.00000	168000.00	425.00000	238000.00
0340 7034430 SIDEWALK (BRIDGES)	1889.000	SQFT	32.00000	60448.00	35.85000	67720.65	50.00000	94450.00
0350 7034610 CORRAL CURB	329.000	LF	90.00000	29610.00	125.00000	41125.00	130.00000	42770.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 051021-502 COUNTIES : GASCONADE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(6) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0360 7034620 FORM LINERS	96.000	SQYD	120.00000	11520.00	250.00000	24000.00	100.00000	9600.00
0370 7039903 MISC. MODIFIED CORRAL CURB	105.000	LF	87.00000	9135.00	155.00000	16275.00	130.00000	13650.00
0380 7040101 SUBSTRUCTURE REPAIR (FORMED)	483.000	SQFT	92.00000	44436.00	131.00000	63273.00	145.00000	70035.00
0390 7061070 MECHANICAL BAR SPLICE	587.000	EA	40.00000	23480.00	37.00000	21719.00	21.00000	12327.00
0400 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	7500.00000	7500.00	6659.61000	6659.61	8000.00000	8000.00
0410 7101000 REINFORCING STEEL (EPOXY COATED)	500.000	LB	1.70000	850.00	3.00000	1500.00	2.00000	1000.00
0420 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3300.00000	3300.00	3000.00000	3000.00	3000.00000	3000.00
0430 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3200.00000	3200.00	2900.00000	2900.00	2900.00000	2900.00
0440 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2300.00000	2300.00	2100.00000	2100.00	2100.00000	2100.00
0450 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1610.000	LB	9.00000	14490.00	18.00000	28980.00	10.00000	16100.00
0460 7121300 FABRICATED STRUCTURAL STEEL BEARINGS	1360.000	LB	12.00000	16320.00	20.05000	27268.00	20.00000	27200.00
0470 7123610 SLAB DRAIN	14.000	EA	355.00000	4970.00	300.00000	4200.00	400.00000	5600.00
0480 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	125.00000	2375.00	250.00000	4750.00	100.00000	1900.00
0490 7129901 MISC. JACKING EXISTING SUPERSTRUCTURE		LUMP	35000.00000	35000.00	36800.00000	36800.00	24868.00000	24868.00
0500 7129901 MISC. STORAGE & INSTALLATION OF PEDESTRIAN FEN		LUMP	12000.00000	12000.00	18000.00000	18000.00	18000.00000	18000.00
0510 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	110.000	LF	270.00000	29700.00	430.00000	47300.00	325.00000	35750.00
SECTION TOTALS			$	543,378.00	$	632,421.26	$	687,487.00
CONTRACT TOTALS			$	794,215.70	$	811,354.78	$	882,395.08

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 051021-503 COUNTIES : BENTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0865
J5P0871

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 1,462,697.24	100.0000%

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 051021-503 COUNTIES : BENTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0865								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	21500.00000	21500.00				
0030 2031000 CLASS A EXCAVATION	4155.000	CUYD	12.07000	50150.85				
0040 2063000 CLASS 3 EXCAVATION	3.000	CUYD	15.00000	45.00				
0050 2142000 FURNISHING ROCK FILL	12995.000	CUYD	10.96000	142425.20				
0060 2143000 PLACING ROCK FILL	12995.000	CUYD	4.27000	55488.65				
0070 3030600 FURNISHING ROCK BASE MATERIAL	9347.000	SQYD	8.02000	74962.94				
0080 3030610A PLACING ROCK BASE (18 IN. THICK)	9347.000	SQYD	4.09000	38229.23				
0090 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	168.000	TONS	15.00000	2520.00				
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	749.100	TONS	50.00000	37455.00				
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3209.800	TONS	40.81000	130991.94				
0120 4071005 TACK COAT	100.000	GAL	1.50000	150.00				
0130 6061010 GUARDRAIL TYPE A	500.000	LF	14.20000	7100.00				
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2300.00000	4600.00				
0150 6097000 ROCK LINING	3.000	CUYD	30.00000	90.00				
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4500.00000	9000.00				
0170 6161005 CONSTRUCTION SIGNS	345.000	SQFT	8.50000	2932.50				
0180 6161025 CHANNELIZER (TRIM LINE)	78.000	EA	22.00000	1716.00				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 051021-503 COUNTIES : BENTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161052 WARNING LIGHT, TYPE B	10.000	EA	175.00000	1750.00				
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00				
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0220 6181000 MOBILIZATION		LUMP	20050.00000	20050.00				
0230 6191000 PAVEMENT EDGE TREATMENT	900.000	LF	3.55000	3195.00				
0240 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	5080.000	LF	0.90000	4572.00				
0250 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5080.000	LF	0.90000	4572.00				
0260 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3211.000	LF	0.85000	2729.35				
0270 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	3211.000	LF	0.85000	2729.35				
0280 6207000A PAVEMENT MARKING REMOVAL (PAINT)	10160.000	LF	0.45000	4572.00				
0290 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7360.000	LF	0.30000	2208.00				
0300 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1517.000	SQYD	9.16000	13895.72				
0310 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	32.100	STA	65.00000	2086.50				
0320 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	46.000	LF	30.00000	1380.00				
0330 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	500.00000	1000.00				
0340 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	2000.00000	2600.00				
0350 8052000A SEEDING - WARM SEASON MIXTURES	0.400	ACRE	3000.00000	1200.00				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 051021-503 COUNTIES : BENTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 8061016 SEDIMENT REMOVAL	85.000	CUYD	20.00000	1700.00				
0370 8061019 SILT FENCE	3635.000	LF	2.50000	9087.50				
0380 8061021 TYPE I DITCH CHECK	47.000	EA	100.00000	4700.00				
0390 8061022 TYPE II DITCH CHECK	1.000	EA	250.00000	250.00				
SECTION TOTALS			$	666,634.73	$		$	
SECTION 0002 ROADWAY ITEMS - J5P0871								
0400 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00				
0410 2022010 REMOVAL OF IMPROVEMENTS		LUMP	28750.00000	28750.00				
0420 2031000 CLASS A EXCAVATION	17929.000	CUYD	8.69000	155803.01				
0430 2063000 CLASS 3 EXCAVATION	4.000	CUYD	15.00000	60.00				
0440 2071000 LINEAR GRADING CLASS 1	20.000	STA	250.00000	5000.00				
0450 2142000 FURNISHING ROCK FILL	1902.000	CUYD	12.49000	23755.98				
0460 2143000 PLACING ROCK FILL	1902.000	CUYD	5.75000	10936.50				
0470 3030600 FURNISHING ROCK BASE MATERIAL	14103.000	SQYD	8.95000	126221.85				
0480 3030610A PLACING ROCK BASE (18 IN. THICK)	14103.000	SQYD	3.67000	51758.01				
0490 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1256.900	TONS	50.00000	62845.00				
0500 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5695.500	TONS	40.81000	232433.36				
0510 4071005 TACK COAT	170.000	GAL	1.50000	255.00				
0520 6042020 ADJUSTING BASIN OR INLET	1.000	EA	1500.00000	1500.00				
0530 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3500.00000	7000.00				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 051021-503 COUNTIES : BENTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 6161005 CONSTRUCTION SIGNS	377.000	SQFT	8.50000	3204.50				
0550 6161025 CHANNELIZER (TRIM LINE)	97.000	EA	22.00000	2134.00				
0560 6161052 WARNING LIGHT, TYPE B	12.000	EA	175.00000	2100.00				
0570 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00				
0580 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0590 6181000 MOBILIZATION		LUMP	20050.00000	20050.00				
0600 6191000 PAVEMENT EDGE TREATMENT	1500.000	LF	2.66000	3990.00				
0610 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1000.000	LF	0.90000	900.00				
0620 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2000.000	LF	0.90000	1800.00				
0630 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	675.000	LF	0.85000	573.75				
0640 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	5400.000	LF	0.85000	4590.00				
0650 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2250.000	LF	0.45000	1012.50				
0660 6207005A PAVEMENT MARKING REMOVAL (TAPE)	3000.000	LF	0.30000	900.00				
0670 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1495.000	SQYD	6.19000	9254.05				
0680 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	655.000	SQYD	14.00000	9170.00				
0690 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	46.000	STA	75.00000	3450.00				
0700 7032002 CLASS B CONCRETE (MISC)	2.800	CUYD	500.00000	1400.00				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 051021-503 COUNTIES : BENTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 7061000 REINFORCING STEEL	140.000	LB	1.00000	140.00				
0720 8051000A SEEDING - COOL SEASON MIXTURES	2.700	ACRE	2000.00000	5400.00				
0730 8052000A SEEDING - WARM SEASON MIXTURES	2.200	ACRE	3000.00000	6600.00				
0740 8061016 SEDIMENT REMOVAL	46.000	CUYD	20.00000	920.00				
0750 8061019 SILT FENCE	2782.000	LF	2.50000	6955.00				
0760 8061021 TYPE I DITCH CHECK	17.000	EA	100.00000	1700.00				
0770 8061022 TYPE II DITCH CHECK	2.000	EA	250.00000	500.00				
SECTION TOTALS			$	796,062.51	$		$	
CONTRACT TOTALS			$	1,462,697.24	$	0.00	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 051021-601 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600P
J6I1714

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010208	Kozeny-Wagner, Inc.	$ 5,873,904.27	100.0000%
2	0010306	Weber, Inc., Fred	$ 7,790,015.67	132.6207%
3	0011035	Millstone Bangert, Inc.	$ 7,853,022.91	133.6934%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051021-601 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1714								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	45177.88000	45177.88	260000.00000	260000.00	559600.00000	559600.00
0020 2071000 LINEAR GRADING CLASS 1	106.900	STA	1262.04000	134912.08	1700.00000	181730.00	1231.00000	131593.90
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	109.000	100F	394.39000	42988.51	50.00000	5450.00	188.00000	20492.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	14537.000	SQYD	6.42000	93327.54	8.00000	116296.00	9.00000	130833.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15796.000	SQYD	6.42000	101410.32	8.00000	126368.00	8.00000	126368.00
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5683.200	TONS	61.52000	349630.46	64.00000	363724.80	58.50000	332467.20
0070 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13.000	TONS	268.18000	3486.34	200.00000	2600.00	255.00000	3315.00
0080 4071005 TACK COAT	10.000	GAL	10.52000	105.20	15.00000	150.00	10.00000	100.00
0090 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	6514.000	LF	35.76000	232940.64	30.58000	199198.12	30.58000	199198.12
0100 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	17.000	EA	420.68000	7151.56	398.79000	6779.43	398.79000	6779.43
0110 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	17.000	EA	1893.06000	32182.02	1425.22000	24228.74	1425.22000	24228.74
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	2208.57000	19877.13	1910.87000	17197.83	1910.87000	17197.83
0130 6066610 END ANCHOR	6.000	EA	841.36000	5048.16	799.20000	4795.20	799.20000	4795.20
0140 6081000 CONCRETE MEDIAN	92.000	SQYD	70.99000	6531.08	98.00000	9016.00	73.00000	6716.00
0150 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	556.000	LF	31.29000	17397.24	35.00000	19460.00	61.00000	33916.00
0160 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	300.000	LF	14.20000	4260.00	18.00000	5400.00	30.00000	9000.00
0170 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	504.000	LF	14.20000	7156.80	18.00000	9072.00	30.00000	15120.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051021-601 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0180 6094010 DRAIN BASIN	1.000	EA	5416.26000	5416.26	9500.00000	9500.00	8009.00000	8009.00
0190 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	6.000	EA	2524.08000	15144.48	2800.00000	16800.00	3506.00000	21036.00
0200 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	4.000	EA	4417.14000	17668.56	4900.00000	19600.00	5822.00000	23288.00
0210 6122020 REPLACEMENT SAND BARREL	28.000	EA	525.85000	14723.80	600.00000	16800.00	794.00000	22232.00
0220 6122030 IMPACT ATTENUATOR (RELOCATION)	12.000	EA	1577.55000	18930.60	500.00000	6000.00	509.00000	6108.00
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	10517.00000	10517.00	10000.00000	10000.00	10000.00000	10000.00
0240 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	69.300	SQYD	220.86000	15305.60	405.00000	28066.50	743.00000	51489.90
0250 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	69.000	SQYD	10.52000	725.88	10.00000	690.00	14.00000	966.00
0260 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	122.000	LF	10.52000	1283.44	25.00000	3050.00	15.00000	1830.00
0270 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	96.000	EA	10.52000	1009.92	25.00000	2400.00	19.00000	1824.00
0280 6161005 CONSTRUCTION SIGNS	1033.000	SQFT	8.41000	8687.53	20.00000	20660.00	6.50000	6714.50
0290 6161020 CHANNELIZER (DRUM-LIKE)	255.000	EA	57.84000	14749.20	100.00000	25500.00	45.00000	11475.00
0300 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	121.000	EA	89.39000	10816.19	200.00000	24200.00	160.00000	19360.00
0310 6161040 FLASHING ARROW PANEL	7.000	EA	1472.38000	10306.66	2000.00000	14000.00	2000.00000	14000.00
0320 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	9991.15000	59946.90	9000.00000	54000.00	9000.00000	54000.00
0330 6162010 WORK ZONE LIGHTING		LUMP	37861.20000	37861.20	5000.00000	5000.00	15000.00000	15000.00
0340 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2638.000	LF	24.19000	63813.22	50.00000	131900.00	31.00000	81778.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051021-601 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0350 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	4863.000	LF	6.05000	29421.15	5.00000	24315.00	10.00000	48630.00
0360 6181000 MOBILIZATION		LUMP	615244.50000	615244.50	1750000.00000	1750000.00	550000.00000	550000.00
0370 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	43513.000	LF	1.16000	50475.08	1.10000	47864.30	0.96000	41772.48
0380 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	40496.000	LF	1.16000	46975.36	1.10000	44545.60	0.96000	38876.16
0390 6207005A PAVEMENT MARKING REMOVAL (TAPE)	124859.000	LF	0.26000	32463.34	0.25000	31214.75	0.10000	12485.90
0400 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	74.000	EA	52.59000	3891.66	4.00000	296.00	10.00000	740.00
0410 6209903 MISC. COVER TAPE	40850.000	LF	2.10000	85785.00	2.00000	81700.00	1.75000	71487.50
0420 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	80.000	SQYD	35.23000	2818.40	48.00000	3840.00	35.00000	2800.00
0430 6255000 POLYURETHANE MATERIAL	21700.000	LB	5.78000	125426.00	5.50000	119350.00	6.00000	130200.00
0440 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	29447.60000	2944.76	28000.00000	2800.00	10000.00000	1000.00
0450 8061019 SILT FENCE	10673.000	LF	1.89000	20171.97	2.00000	21346.00	1.50000	16009.50
0460 8061025 INLET CHECK	1.000	EA	157.76000	157.76	1000.00000	1000.00	250.00000	250.00
SECTION TOTALS			$	2,426,264.38	$	3,867,904.27	$	2,885,082.36
SECTION 0002 BRIDGE A27882 - J6I1714								
0470 2065500 TEMPORARY SHORING		LUMP	5574.01000	5574.01	8000.00000	8000.00	14088.00000	14088.00
0480 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	243.000	LF	106.17000	25799.31	137.00000	33291.00	267.00000	64881.00
0490 2169901 MISC. PARTIAL REMOVAL OF SUB & SUPER CONCRETE		LUMP	37146.04000	37146.04	62000.00000	62000.00	109306.00000	109306.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051021-601 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0500 2169903 MISC. REMOVAL OF LONG MODULAR EXPANSION DEVICE	288.000	LF	44.49000	12813.12	42.00000	12096.00	103.00000	29664.00
0510 6233000 EPOXY POLYMER CONCRETE OVERLAY	1638.000	SQYD	67.31000	110253.78	64.00000	104832.00	94.00000	153972.00
0520 6234000 POLYMER CONCRETE	43.000	CUFT	419.09000	18020.87	500.00000	21500.00	877.00000	37711.00
0530 7034214 CLASS B-2 CONCRETE	126.000	CUYD	808.55000	101877.30	970.00000	122220.00	1193.00000	150318.00
0540 7034215 SAFETY BARRIER CURB	67.000	LF	342.85000	22970.95	230.00000	15410.00	257.00000	17219.00
0550 7034410 MEDIAN BARRIER CURB	18.000	LF	376.51000	6777.18	395.00000	7110.00	241.00000	4338.00
0560 7040101 SUBSTRUCTURE REPAIR (FORMED)	170.000	SQFT	95.00000	16150.00	160.00000	27200.00	175.00000	29750.00
0570 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	295.000	SQFT	105.36000	31081.20	105.00000	30975.00	175.00000	51625.00
0580 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	73.62000	7362.00	80.00000	8000.00	88.00000	8800.00
0590 7049901 MISC. TEMPORARY SUPPORT		LUMP	18594.06000	18594.06	80000.00000	80000.00	10000.00000	10000.00
0600 7101000 REINFORCING STEEL (EPOXY COATED)	9290.000	LB	2.25000	20902.50	2.70000	25083.00	3.00000	27870.00
0610 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3996.46000	3996.46	6000.00000	6000.00	6000.00000	6000.00
0620 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4100.000	SQFT	4.79000	19639.00	15.00000	61500.00	15.00000	61500.00
0630 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	15600.000	SQFT	2.03000	31668.00	1.50000	23400.00	1.50000	23400.00
0640 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4100.000	SQFT	1.21000	4961.00	1.00000	4100.00	1.00000	4100.00
0650 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4100.000	SQFT	1.74000	7134.00	1.00000	4100.00	1.00000	4100.00
0660 7125370A FINISH FIELD COAT (SYSTEM G)	4100.000	SQFT	1.08000	4428.00	1.00000	4100.00	1.00000	4100.00
0670 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2460.98000	2460.98	3000.00000	3000.00	3000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051021-601 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0680 7125920 CALCIUM SULFONATE PRIMER	15600.000 SQFT	0.94000	14664.00	2.00000	31200.00	2.00000	31200.00
0690 7125921 CALCIUM SULFONATE TOPCOAT	15600.000 SQFT	0.90000	14040.00	2.00000	31200.00	2.00000	31200.00
0700 7129903 MISC. STEEL PLATE	292.000 LF	73.37000	21424.04	55.00000	16060.00	119.00000	34748.00
0710 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	243.000 LF	179.63000	43650.09	255.00000	61965.00	380.00000	92340.00
0720 7173002 SILICONE EXPANSION JOINT SEALANT	44.000 LF	26.29000	1156.76	40.00000	1760.00	86.00000	3784.00
SECTION TOTALS		$	604,544.65	$	806,102.00	$	1,009,014.00
SECTION 0003 BRIDGE A27902 - J6I1714							
0730 2065500 TEMPORARY SHORING	LUMP	9780.81000	9780.81	4000.00000	4000.00	14088.00000	14088.00
0740 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	19771.96000	19771.96	33000.00000	33000.00	147970.00000	147970.00
0750 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	214.000 LF	120.89000	25870.46	205.00000	43870.00	267.00000	57138.00
0760 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	42.000 LF	6.31000	265.02	30.00000	1260.00	69.00000	2898.00
0770 2169903 MISC. REMOVAL OF EXISTING BRIDGE RAILS	852.000 LF	8.41000	7165.32	1.00000	852.00	0.10000	85.20
0780 2169903 MISC. REMOVAL OF LONG MODULAR EXPANSION DEVICE	161.000 LF	44.49000	7162.89	45.00000	7245.00	103.00000	16583.00
0790 6233000 EPOXY POLYMER CONCRETE OVERLAY	929.000 SQYD	67.31000	62530.99	64.00000	59456.00	94.00000	87326.00
0800 6234000 POLYMER CONCRETE	24.000 CUFT	419.09000	10058.16	520.00000	12480.00	877.00000	21048.00
0810 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	31.900 CUYD	874.33000	27891.13	1000.00000	31900.00	1651.00000	52666.90
0820 7034214 CLASS B-2 CONCRETE	37.300 CUYD	1150.37000	42908.80	1100.00000	41030.00	1193.00000	44498.90
0830 7034410 MEDIAN BARRIER CURB	10.000 LF	376.51000	3765.10	405.00000	4050.00	241.00000	2410.00
0840 7039903 MISC. CURB EXTENSION	824.000 LF	61.80000	50923.20	98.00000	80752.00	263.00000	216712.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051021-601 COUNTIES : ST LOUIS
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0850 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	95.00000	4750.00	160.00000	8000.00	175.00000	8750.00
0860 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	150.000	SQFT	105.36000	15804.00	110.00000	16500.00	175.00000	26250.00
0870 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	73.62000	7362.00	90.00000	9000.00	88.00000	8800.00
0880 7040110 EPOXY PRESSURE INJECTING	400.000	LF	73.62000	29448.00	20.00000	8000.00	25.00000	10000.00
0890 7101000 REINFORCING STEEL (EPOXY COATED)	2800.000	LB	3.55000	9940.00	3.80000	10640.00	3.00000	8400.00
0900 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3996.46000	3996.46	9000.00000	9000.00	9000.00000	9000.00
0910 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1600.000	SQFT	4.79000	7664.00	20.00000	32000.00	20.00000	32000.00
0920 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	11100.000	SQFT	2.48000	27528.00	3.00000	33300.00	3.00000	33300.00
0930 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1600.000	SQFT	1.19000	1904.00	2.00000	3200.00	2.00000	3200.00
0940 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1600.000	SQFT	1.74000	2784.00	2.00000	3200.00	2.00000	3200.00
0950 7125370A FINISH FIELD COAT (SYSTEM G)	1600.000	SQFT	1.08000	1728.00	2.00000	3200.00	2.00000	3200.00
0960 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1751.08000	1751.08	4000.00000	4000.00	4000.00000	4000.00
0970 7125920 CALCIUM SULFONATE PRIMER	11100.000	SQFT	0.94000	10434.00	2.00000	22200.00	2.00000	22200.00
0980 7125921 CALCIUM SULFONATE TOPCOAT	11100.000	SQFT	0.94000	10434.00	2.00000	22200.00	2.00000	22200.00
0990 7129903 MISC. STEEL PLATE	161.000	LF	75.47000	12150.67	52.00000	8372.00	119.00000	19159.00
1000 7173002 SILICONE EXPANSION JOINT SEALANT	42.000	LF	26.29000	1104.18	37.00000	1554.00	86.00000	3612.00
SECTION TOTALS			$	416,876.23	$	514,261.00	$	880,695.00
SECTION 0004 BRIDGE A28072 - J6I1714								

TABULATION OF BIDS

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1010 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	4627.48000	4627.48	21000.00000	21000.00	147970.00000	147970.00
1020 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	222.000 LF	116.54000	25871.88	245.00000	54390.00	267.00000	59274.00
1030 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	37.000 LF	6.31000	233.47	34.00000	1258.00	69.00000	2553.00
1040 2169903 MISC. REMOVAL OF LONG MODULAR EXPANSION DEVICE	263.000 LF	44.49000	11700.87	34.00000	8942.00	103.00000	27089.00
1050 6233000 EPOXY POLYMER CONCRETE OVERLAY	1527.000 SQYD	67.31000	102782.37	64.00000	97728.00	94.00000	143538.00
1060 6234000 POLYMER CONCRETE	38.000 CUFT	419.09000	15925.42	495.00000	18810.00	877.00000	33326.00
1070 7034214 CLASS B-2 CONCRETE	90.500 CUYD	1150.37000	104108.49	1100.00000	99550.00	1193.00000	107966.50
1080 7034215 SAFETY BARRIER CURB	29.000 LF	342.85000	9942.65	360.00000	10440.00	257.00000	7453.00
1090 7034410 MEDIAN BARRIER CURB	15.000 LF	376.51000	5647.65	495.00000	7425.00	241.00000	3615.00
1100 7040101 SUBSTRUCTURE REPAIR (FORMED)	75.000 SQFT	95.00000	7125.00	180.00000	13500.00	175.00000	13125.00
1110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	130.000 SQFT	105.36000	13696.80	95.00000	12350.00	175.00000	22750.00
1120 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000 SQFT	73.62000	7362.00	85.00000	8500.00	88.00000	8800.00
1130 7049901 MISC. TEMPORARY SUPPORT	LUMP	18783.36000	18783.36	17000.00000	17000.00	500.00000	500.00
1140 7101000 REINFORCING STEEL (EPOXY COATED)	5190.000 LB	2.66000	13805.40	2.95000	15310.50	3.00000	15570.00
1150 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	3996.46000	3996.46	7000.00000	7000.00	7000.00000	7000.00
1160 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4200.000 SQFT	4.79000	20118.00	15.00000	63000.00	15.00000	63000.00
1170 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	14200.000 SQFT	1.91000	27122.00	2.00000	28400.00	2.00000	28400.00
1180 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4200.000 SQFT	1.21000	5082.00	1.00000	4200.00	1.00000	4200.00

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CALL ORDER : 601 CONTRACT ID : 051021-601 COUNTIES : ST LOUIS
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1190 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4200.000	SQFT	1.74000	7308.00	1.00000	4200.00	1.00000	4200.00
1200 7125370A FINISH FIELD COAT (SYSTEM G)	4200.000	SQFT	1.08000	4536.00	1.00000	4200.00	1.00000	4200.00
1210 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2240.12000	2240.12	6000.00000	6000.00	6000.00000	6000.00
1220 7125920 CALCIUM SULFONATE PRIMER	14200.000	SQFT	0.94000	13348.00	1.00000	14200.00	1.00000	14200.00
1230 7125921 CALCIUM SULFONATE TOPCOAT	14200.000	SQFT	0.90000	12780.00	1.00000	14200.00	1.00000	14200.00
1240 7129903 MISC. STEEL PLATE	263.000	LF	70.32000	18494.16	50.00000	13150.00	119.00000	31297.00
1250 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	222.000	LF	179.63000	39877.86	250.00000	55500.00	380.00000	84360.00
1260 7173002 SILICONE EXPANSION JOINT SEALANT	37.000	LF	26.29000	972.73	40.00000	1480.00	86.00000	3182.00
SECTION TOTALS			$	497,488.17	$	601,733.50	$	857,768.50
SECTION 0005 BRIDGE A28092 - J6I1714								
1270 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	19771.96000	19771.96	12000.00000	12000.00	147970.00000	147970.00
1280 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	224.000	LF	116.54000	26104.96	380.00000	85120.00	267.00000	59808.00
1290 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	40.000	LF	6.31000	252.40	31.00000	1240.00	69.00000	2760.00
1300 6169903 MISC. REMOVAL OF LONG MODULAR EXPANSION DEVICE	330.000	LF	44.49000	14681.70	27.00000	8910.00	103.00000	33990.00
1310 6233000 EPOXY POLYMER CONCRETE OVERLAY	2050.000	SQYD	67.31000	137985.50	64.00000	131200.00	94.00000	192700.00
1320 6234000 POLYMER CONCRETE	48.000	CUFT	419.09000	20116.32	515.00000	24720.00	877.00000	42096.00
1330 7034214 CLASS B-2 CONCRETE	139.500	CUYD	1150.37000	160476.62	810.00000	112995.00	1193.00000	166423.50
1340 7034215 SAFETY BARRIER CURB	34.000	LF	342.85000	11656.90	395.00000	13430.00	257.00000	8738.00
1350 7034410 MEDIAN BARRIER CURB	17.000	LF	376.51000	6400.67	420.00000	7140.00	241.00000	4097.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051021-601 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
1360 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	95.00000	1900.00	200.00000	4000.00	175.00000	3500.00
1370 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	175.000	SQFT	105.36000	18438.00	95.00000	16625.00	175.00000	30625.00
1380 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	73.62000	7362.00	90.00000	9000.00	88.00000	8800.00
1390 7049901 MISC. TEMPORARY SUPPORT		LUMP	18783.36000	18783.36	12000.00000	12000.00	500.00000	500.00
1400 7101000 REINFORCING STEEL (EPOXY COATED)	8210.000	LB	2.26000	18554.60	3.10000	25451.00	3.00000	24630.00
1410 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3996.46000	3996.46	8000.00000	8000.00	8000.00000	8000.00
1420 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4300.000	SQFT	4.79000	20597.00	15.00000	64500.00	15.00000	64500.00
1430 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	18300.000	SQFT	2.48000	45384.00	2.00000	36600.00	2.00000	36600.00
1440 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4300.000	SQFT	1.21000	5203.00	1.00000	4300.00	1.00000	4300.00
1450 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4300.000	SQFT	1.74000	7482.00	1.00000	4300.00	1.00000	4300.00
1460 7125370A FINISH FIELD COAT (SYSTEM G)	4300.000	SQFT	1.08000	4644.00	1.00000	4300.00	1.00000	4300.00
1470 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2460.98000	2460.98	6000.00000	6000.00	6000.00000	6000.00
1480 7125920 CALCIUM SULFONATE PRIMER	18300.000	SQFT	0.94000	17202.00	1.00000	18300.00	1.00000	18300.00
1490 7125921 CALCIUM SULFONATE TOPCOAT	18300.000	SQFT	0.90000	16470.00	1.00000	18300.00	1.00000	18300.00
1500 7129903 MISC. STEEL PLATE	330.000	LF	72.74000	24004.20	50.00000	16500.00	119.00000	39270.00
1510 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	224.000	LF	179.63000	40237.12	240.00000	53760.00	380.00000	85120.00
1520 7173002 SILICONE EXPANSION JOINT SEALANT	40.000	LF	26.29000	1051.60	37.00000	1480.00	86.00000	3440.00
SECTION TOTALS			$	651,217.35	$	700,171.00	$	1,019,067.50
SECTION 0006 ROADWAY ITEMS - J6D0600P								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051021-601 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
1530 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	9780.100	TONS	78.88000	771454.29	70.00000	684607.00	75.00000	733507.50
1540 4071005 TACK COAT	5110.000	GAL	2.31000	11804.10	3.50000	17885.00	2.20000	11242.00
1550 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	10517.00000	42068.00	10000.00000	40000.00	10000.00000	40000.00
1560 6161005 CONSTRUCTION SIGNS	823.000	SQFT	8.41000	6921.43	20.00000	16460.00	6.50000	5349.50
1570 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	57.84000	15038.40	100.00000	26000.00	45.00000	11700.00
1580 6161040 FLASHING ARROW PANEL	4.000	EA	1472.38000	5889.52	2000.00000	8000.00	2000.00000	8000.00
1590 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	63.10000	252.40	100.00000	400.00	100.00000	400.00
1600 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	84.14000	336.56	100.00000	400.00	100.00000	400.00
1610 6162010 WORK ZONE LIGHTING		LUMP	2103.40000	2103.40	1000.00000	1000.00	2000.00000	2000.00
1620 6181000 MOBILIZATION		LUMP	170375.40000	170375.40	250000.00000	250000.00	150000.00000	150000.00
1630 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	27034.000	LF	0.63000	17031.42	0.60000	16220.40	0.60000	16220.40
1640 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	7200.000	LF	1.26000	9072.00	1.20000	8640.00	1.20000	8640.00
1650 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	3000.000	LF	1.05000	3150.00	1.00000	3000.00	1.00000	3000.00
1660 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1352.000	EA	2.31000	3123.12	4.00000	5408.00	2.20000	2974.40
1670 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	102127.000	SQYD	2.00000	204254.00	2.00000	204254.00	1.90000	194041.30
1680 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	270.300	STA	54.16000	14639.45	65.00000	17569.50	51.50000	13920.45
SECTION TOTALS			$	1,277,513.49	$	1,299,843.90	$	1,201,395.55
CONTRACT TOTALS			$	5,873,904.27	$	7,790,015.67	$	7,853,022.91

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 051021-602 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/02/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1809

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 194,854.00	100.0000%
2	0010349	T.G.B., Inc.	$ 237,296.60	121.7817%
3	0026033	Midwest Trenching & Excavating, Inc.	$ 272,398.90	139.7964%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 051021-602 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1809								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14120.00000	14120.00	12000.00000	12000.00	23440.00000	23440.00
0020 6086004 CONCRETE SIDEWALK, 4 IN.	140.600	SQYD	80.00000	11248.00	90.00000	12654.00	191.89000	26979.73
0030 6161005 CONSTRUCTION SIGNS	208.000	SQFT	7.00000	1456.00	9.00000	1872.00	23.80000	4950.40
0040 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	30.00000	600.00	50.00000	1000.00	42.00000	840.00
0050 6161033 DIRECTIONAL INDICATOR BARRICADE	26.000	EA	50.00000	1300.00	75.00000	1950.00	47.31000	1230.06
0060 6161040 FLASHING ARROW PANEL	2.000	EA	250.00000	500.00	500.00000	1000.00	1470.00000	2940.00
0070 6181000 MOBILIZATION		LUMP	6366.96000	6366.96	18000.00000	18000.00	6850.00000	6850.00
0080 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	496.000	LF	12.00000	5952.00	12.00000	5952.00	12.60000	6249.60
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	112.000	LF	24.00000	2688.00	50.00000	5600.00	25.18000	2820.16
SECTION TOTALS			$	44,230.96	$	60,028.00	$	76,299.95
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1809								
0100 9019902 MISC. COMBO PWR SUPPLY & LIGHTING CNTRL STATIO	1.000	EA	7460.00000	7460.00	6500.00000	6500.00	15030.00000	15030.00
0110 9019902 MISC. TENON MOUNT 150 WATT 120 VOLT LUMINAIRE	2.000	EA	658.00000	1316.00	450.00000	900.00	1135.00000	2270.00
SECTION TOTALS			$	8,776.00	$	7,400.00	$	17,300.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6P1809								
0120 9020211 SIGNAL HEAD, TYPE 1S	8.000	EA	533.00000	4264.00	550.00000	4400.00	790.00000	6320.00
0130 9020513 SIGNAL HEAD, TYPE 3B	9.000	EA	582.00000	5238.00	750.00000	6750.00	1116.67000	10050.03
0140 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1213.00000	1213.00	1200.00000	1200.00	1510.00000	1510.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 051021-602 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	 AMOUNT
0150 9023137 POST, TYPE CL, 37 FT. ARM OR 11.3 M ARM	1.000 EA	6906.00000	6906.00	8800.00000	8800.00	8770.00000	8770.00
0160 9023146 POST, TYPE CL, 46 FT. ARM OR 14.0 M ARM	1.000 EA	8416.00000	8416.00	10000.00000	10000.00	11550.00000	11550.00
0170 9023237 POST, TYPE C, 37 FT. ARM OR 11.3 M ARM	1.000 EA	5738.00000	5738.00	7400.00000	7400.00	7660.00000	7660.00
0180 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000 EA	7637.00000	7637.00	9800.00000	9800.00	10860.00000	10860.00
0190 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	9806.00000	9806.00	14000.00000	14000.00	12860.00000	12860.00
0200 9024920 DETECTOR, PUSHBUTTON	8.000 EA	138.00000	1104.00	150.00000	1200.00	136.25000	1090.00
0210 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	6.000 EA	177.00000	1062.00	150.00000	900.00	270.00000	1620.00
0220 9024975 VIDEO DETECTION SYSTEM	1.000 EA	22653.00000	22653.00	22000.00000	22000.00	22890.00000	22890.00
0230 9025020 CONDUIT, 1 IN., LOOP DETECTOR	112.000 LF	7.44000	833.28	15.00000	1680.00	22.95000	2570.40
0240 9025200 CONDUIT, 2 IN., TRENCH	663.000 LF	7.58000	5025.54	8.00000	5304.00	8.46000	5608.98
0250 9025400 CONDUIT, 4 IN., TRENCH	58.000 LF	11.62000	673.96	12.00000	696.00	65.34000	3789.72
0260 9027400 CONDUIT, 4 IN., PUSHED	727.000 LF	9.32000	6775.64	18.00000	13086.00	20.54000	14932.58
0270 9027502 CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	45.000 LF	17.97000	808.65	50.00000	2250.00	41.33000	1859.85
0280 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	50.000 LF	1.27000	63.50	1.35000	67.50	4.00000	200.00
0290 9028302 CABLE, 12 AWG 2 CONDUCTOR	1270.000 LF	1.25000	1587.50	1.30000	1651.00	0.94000	1193.80
0300 9028305 CABLE, 12 AWG 5 CONDUCTOR	1040.000 LF	1.58000	1643.20	1.50000	1560.00	1.20000	1248.00
0310 9028307 CABLE, 12 AWG 7 CONDUCTOR	1420.000 LF	1.76000	2499.20	1.75000	2485.00	1.41000	2002.20
0320 9028315 CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	2420.000 LF	1.76000	4259.20	2.00000	4840.00	1.06000	2565.20
0330 9028500 CABLE, LOOP DETECTOR, IN DUCT	1080.000 LF	4.74000	5119.20	4.75000	5130.00	13.93000	15044.40

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 051021-602 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	 AMOUNT
0340 9028510 CABLE, LOOP DETECTOR, LEAD-IN	5920.000	LF	0.82000	4854.40	1.25000	7400.00	0.58000	3433.60
0350 9028810 PULL BOX, PREFORMED CLASS 1	7.000	EA	991.00000	6937.00	1300.00000	9100.00	878.57000	6149.99
0360 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1473.00000	4419.00	1800.00000	5400.00	1076.67000	3230.01
0370 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1926.00000	1926.00	2000.00000	2000.00	1940.00000	1940.00
0380 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3178.00000	3178.00	2500.00000	2500.00	2400.00000	2400.00
0390 9029100 BASE, CONCRETE	17.700	CUYD	800.00000	14160.00	825.00000	14602.50	558.76000	9890.05
0400 9035066 SIGNAL SIGN, TYPE SHR2L-3	87.300	SQFT	34.90000	3046.77	42.00000	3666.60	63.69000	5560.14
SECTION TOTALS			$	141,847.04	$	169,868.60	$	178,798.95
CONTRACT TOTALS			$	194,854.00	$	237,296.60	$	272,398.90

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 051021-603 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1713

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011035	Millstone Bangert, Inc.	$ 8,574,166.95	100.0000%
2	0010306	Weber, Inc., Fred	$ 8,921,883.63	104.0554%
3	0010583	Gershenson Construction Co. Inc.	$ 9,959,888.11	116.1616%
4	0011270	Pace Construction Company	$ 11,294,619.86	131.7285%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $358,300.00.

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051021-603 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1713								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	950000.00000	950000.00	425000.00000	425000.00	456000.00000	456000.00
0020 2031000 CLASS A EXCAVATION	49379.000	CUYD	4.00000	197516.00	5.00000	246895.00	9.33000	460706.07
0030 2036000 COMPACTING EMBANKMENT	744.000	CUYD	2.00000	1488.00	5.00000	3720.00	3.27000	2432.88
0040 2037075 COMPACTING IN CUT	166.200	STA	100.00000	16620.00	100.00000	16620.00	654.00000	108694.80
0050 2063000 CLASS 3 EXCAVATION	116.000	CUYD	65.00000	7540.00	20.00000	2320.00	10.00000	1160.00
0060 2071000 LINEAR GRADING CLASS 1	4.000	STA	1000.00000	4000.00	1600.00000	6400.00	1090.00000	4360.00
0070 3030600 FURNISHING ROCK BASE MATERIAL	77943.000	SQYD	5.00000	389715.00	4.00000	311772.00	7.19000	560410.17
0080 3030610A PLACING ROCK BASE (18 IN. THICK)	77943.000	SQYD	6.00000	467658.00	3.00000	233829.00	0.83000	64692.69
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4860.000	SQYD	5.00000	24300.00	10.00000	48600.00	4.65000	22599.00
0100 5039905 MISC. SPECIAL BRIDGE APPROACH SLAB	1604.000	SQYD	171.00000	274284.00	260.00000	417040.00	185.00000	296740.00
0110 5041000 CONCRETE APPROACH PAVEMENT	3198.000	SQYD	77.00000	246246.00	78.00000	249444.00	72.52000	231918.96
0120 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	1874.000	LF	10.80000	20239.20	20.00000	37480.00	10.54000	19751.96
0130 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	18686.000	LF	8.80000	164436.80	5.00000	93430.00	6.42000	119964.12
0140 6059902 MISC. OUTLET PIPE CONNECTION TO EXIST. INLET	5.000	EA	800.00000	4000.00	1000.00000	5000.00	653.00000	3265.00
0150 6061010 GUARDRAIL TYPE A	3350.000	LF	17.50000	58625.00	17.50000	58625.00	19.08000	63918.00
0160 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1600.00000	12800.00	1600.00000	12800.00	1744.00000	13952.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	300.00000	2400.00	300.00000	2400.00	327.00000	2616.00
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2100.00000	12600.00	2100.00000	12600.00	2289.00000	13734.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051021-603 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0190 6066610 END ANCHOR	2.000	EA	800.00000	1600.00	800.00000	1600.00	872.00000	1744.00
0200 6097000 ROCK LINING	6.000	CUYD	114.00000	684.00	100.00000	600.00	81.76000	490.56
0210 6099907 MISC. SPECIAL ROCK LINING	35.000	CUYD	114.00000	3990.00	485.00000	16975.00	79.67000	2788.45
0220 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	4000.00000	4000.00	3150.00000	3150.00	3433.00000	3433.00
0230 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	3.000	EA	6000.00000	18000.00	5950.00000	17850.00	6485.00000	19455.00
0240 6122020 REPLACEMENT SAND BARREL	30.000	EA	500.00000	15000.00	600.00000	18000.00	545.00000	16350.00
0250 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	400.00000	1600.00	500.00000	2000.00	545.00000	2180.00
0260 6161005 CONSTRUCTION SIGNS	1057.000	SQFT	11.00000	11627.00	20.00000	21140.00	7.63000	8064.91
0270 6161020 CHANNELIZER (DRUM-LIKE)	48.000	EA	55.00000	2640.00	100.00000	4800.00	59.95000	2877.60
0280 6161030 TYPE III MOVEABLE BARRICADE	21.000	EA	125.00000	2625.00	125.00000	2625.00	218.00000	4578.00
0290 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	60.000	EA	70.00000	4200.00	100.00000	6000.00	174.00000	10440.00
0300 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	2000.00000	4000.00	2725.00000	5450.00
0310 6161052 WARNING LIGHT, TYPE B	14.000	EA	60.00000	840.00	300.00000	4200.00	381.00000	5334.00
0320 6161095 RADAR SPEED ADVISORY SYSTEM	1.000	EA	4500.00000	4500.00	4500.00000	4500.00	7630.00000	7630.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000	EA	4500.00000	22500.00	4500.00000	22500.00	10900.00000	54500.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	150.00000	600.00	150.00000	600.00	109.00000	436.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00	250.00000	500.00	109.00000	218.00
0360 6161200 LAW ENFORCEMENT SERVICES	100.000	HOUR	40.00000	4000.00	75.00000	7500.00	100.00000	10000.00
0370 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	1285.000	LF	39.00000	50115.00	60.00000	77100.00	59.21000	76084.85
0380 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	290.000	LF	58.00000	16820.00	110.00000	31900.00	75.42000	21871.80

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051021-603 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	10600.000 LF	19.00000	201400.00	50.00000	530000.00	21.26000	225356.00
0400 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	17400.000 LF	4.00000	69600.00	7.50000	130500.00	8.18000	142332.00
0410 6181000 MOBILIZATION	LUMP	840000.00000	840000.00	750000.00000	750000.00	396820.00000	396820.00
0420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	9685.000 LF	6.50000	62952.50	6.50000	62952.50	7.09000	68666.65
0430 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	45945.000 LF	1.10000	50539.50	1.10000	50539.50	1.20000	55134.00
0440 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	40436.000 LF	1.10000	44479.60	1.10000	44479.60	1.20000	48523.20
0450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	14421.000 LF	0.75000	10815.75	0.75000	10815.75	0.82000	11825.22
0460 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2174.000 LF	1.50000	3261.00	1.50000	3261.00	1.64000	3565.36
0470 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14421.000 LF	0.75000	10815.75	0.75000	10815.75	0.82000	11825.22
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	32148.000 LF	0.30000	9644.40	0.50000	16074.00	0.33000	10608.84
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	11244.000 LF	0.20000	2248.80	0.20000	2248.80	0.22000	2473.68
0500 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10289.000 SQYD	2.40000	24693.60	2.50000	25722.50	2.73000	28088.97
0510 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	400.000 LF	35.00000	14000.00	30.00000	12000.00	37.27000	14908.00
0520 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	94.000 LF	85.00000	7990.00	65.00000	6110.00	50.98000	4792.12
0530 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1000.00000	1000.00	1475.00000	1475.00	1211.00000	1211.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051021-603 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0540 8052000A SEEDING - WARM SEASON MIXTURES	3.500	ACRE	2300.00000	8050.00	2585.75000	9050.13	2834.00000	9919.00
0550 8061016 SEDIMENT REMOVAL	72.000	CUYD	1.00000	72.00	35.00000	2520.00	54.50000	3924.00
0560 8061017 TEMPORARY SEEDING AND MULCHING	3.500	ACRE	1250.00000	4375.00	1250.00000	4375.00	1362.00000	4767.00
0570 8061019 SILT FENCE	6741.000	LF	1.95000	13144.95	2.50000	16852.50	2.73000	18402.93
0580 8061022 TYPE II DITCH CHECK	5.000	EA	125.00000	625.00	250.00000	1250.00	245.00000	1225.00
0590 9039902 MISC. INSTALLING MARKERS	196.000	EA	25.00000	4900.00	27.50000	5390.00	29.98000	5876.08
SECTION TOTALS			$	4,408,916.85	$	4,127,947.03	$	3,771,086.09
SECTION 0002 ALTERNATE PVMT A ITEMS - J6I1713								
0600 4010103 10 INCHES, BITUMINOUS PAVEMENT	18467.000	SQYD						
0610 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1010.800	TONS						
0620 4030441 15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	57151.000	SQYD						
0630 4071005 TACK COAT	7150.000	GAL						
0640 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	275.400	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE PVMT B ITEMS - J6I1713								
0650 4010103 10 INCHES, BITUMINOUS PAVEMENT	12556.000	SQYD	29.50000	370402.00	29.00000	364124.00	30.74000	385971.44
0660 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1010.800	TONS	57.00000	57615.60	62.00000	62669.60	57.55000	58171.54
0670 4071005 TACK COAT	850.000	GAL	4.10000	3485.00	5.00000	4250.00	0.82000	697.00
0680 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	5911.500	SQYD	27.00000	159610.50	40.00000	236460.00	32.75000	193601.63

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051021-603 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0690 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	57150.800	SQYD	38.00000	2171730.40	45.00000	2571786.00	38.00000	2171730.40
0700 6139902 MISC. TIE BAR	4729.000	EA	8.00000	37832.00	6.00000	28374.00	7.59000	35893.11
0710 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	60.800	STA	22.00000	1337.60	90.00000	5472.00	131.00000	7964.80
0720 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	189.100	STA	70.00000	13237.00	110.00000	20801.00	131.00000	24772.10
SECTION TOTALS			$	2,815,250.10	$	3,293,936.60	$	2,878,802.02
SECTION 0004 ACCELERATION OF WORK CLAUSE - J6I1713								
0730 6189916 MISC. AVERAGE DAILY ROAD USER COST	10000.000	DLR	135.00000	1350000.00	150.00000	1500000.00	331.00000	3310000.00
SECTION TOTALS			$	1,350,000.00	$	1,500,000.00	$	3,310,000.00
CONTRACT TOTALS			$	8,574,166.95	$	8,921,883.63	$	9,959,888.11

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051021-603 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1713								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	900000.00000	900000.00				
0020 2031000 CLASS A EXCAVATION	49379.000	CUYD	11.24000	555019.96				
0030 2036000 COMPACTING EMBANKMENT	744.000	CUYD	3.00000	2232.00				
0040 2037075 COMPACTING IN CUT	166.200	STA	600.00000	99720.00				
0050 2063000 CLASS 3 EXCAVATION	116.000	CUYD	30.00000	3480.00				
0060 2071000 LINEAR GRADING CLASS 1	4.000	STA	1000.00000	4000.00				
0070 3030600 FURNISHING ROCK BASE MATERIAL	77943.000	SQYD	6.60000	514423.80				
0080 3030610A PLACING ROCK BASE (18 IN. THICK)	77943.000	SQYD	2.90000	226034.70				
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4860.000	SQYD	6.50000	31590.00				
0100 5039905 MISC. SPECIAL BRIDGE APPROACH SLAB	1604.000	SQYD	196.00000	314384.00				
0110 5041000 CONCRETE APPROACH PAVEMENT	3198.000	SQYD	69.25000	221461.50				
0120 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	1874.000	LF	10.80000	20239.20				
0130 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	18686.000	LF	8.80000	164436.80				
0140 6059902 MISC. OUTLET PIPE CONNECTION TO EXIST. INLET	5.000	EA	800.00000	4000.00				
0150 6061010 GUARDRAIL TYPE A	3350.000	LF	17.50000	58625.00				
0160 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1600.00000	12800.00				
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	300.00000	2400.00				
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2100.00000	12600.00				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051021-603 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6066610 END ANCHOR	2.000	EA	800.00000	1600.00				
0200 6097000 ROCK LINING	6.000	CUYD	140.75000	844.50				
0210 6099907 MISC. SPECIAL ROCK LINING	35.000	CUYD	219.50000	7682.50				
0220 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	3150.00000	3150.00				
0230 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	3.000	EA	5950.00000	17850.00				
0240 6122020 REPLACEMENT SAND BARREL	30.000	EA	500.00000	15000.00				
0250 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	500.00000	2000.00				
0260 6161005 CONSTRUCTION SIGNS	1057.000	SQFT	13.50000	14269.50				
0270 6161020 CHANNELIZER (DRUM-LIKE)	48.000	EA	60.00000	2880.00				
0280 6161030 TYPE III MOVEABLE BARRICADE	21.000	EA	125.00000	2625.00				
0290 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	60.000	EA	70.00000	4200.00				
0300 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00				
0310 6161052 WARNING LIGHT, TYPE B	14.000	EA	60.00000	840.00				
0320 6161095 RADAR SPEED ADVISORY SYSTEM	1.000	EA	4500.00000	4500.00				
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000	EA	4500.00000	22500.00				
0340 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	150.00000	600.00				
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00				
0360 6161200 LAW ENFORCEMENT SERVICES	100.000	HOUR	85.00000	8500.00				
0370 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	1285.000	LF	46.00000	59110.00				
0380 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	290.000	LF	85.00000	24650.00				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051021-603 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	10600.000	LF	19.50000	206700.00				
0400 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	17400.000	LF	7.50000	130500.00				
0410 6181000 MOBILIZATION		LUMP	450000.00000	450000.00				
0420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	9685.000	LF	6.50000	62952.50				
0430 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	45945.000	LF	1.10000	50539.50				
0440 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	40436.000	LF	1.10000	44479.60				
0450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	14421.000	LF	0.60000	8652.60				
0460 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2174.000	LF	1.20000	2608.80				
0470 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14421.000	LF	0.60000	8652.60				
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	32148.000	LF	0.30000	9644.40				
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	11244.000	LF	0.20000	2248.80				
0500 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10289.000	SQYD	5.20000	53502.80				
0510 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	400.000	LF	29.50000	11800.00				
0520 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	94.000	LF	130.50000	12267.00				
0530 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	266.75000	266.75				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051021-603 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 8052000A SEEDING - WARM SEASON MIXTURES	3.500	ACRE	2300.00000	8050.00				
0550 8061016 SEDIMENT REMOVAL	72.000	CUYD	20.00000	1440.00				
0560 8061017 TEMPORARY SEEDING AND MULCHING	3.500	ACRE	1250.00000	4375.00				
0570 8061019 SILT FENCE	6741.000	LF	2.40000	16178.40				
0580 8061022 TYPE II DITCH CHECK	5.000	EA	225.00000	1125.00				
0590 9039902 MISC. INSTALLING MARKERS	196.000	EA	27.50000	5390.00				
SECTION TOTALS			$	4,436,122.21	$		$	
SECTION 0002 ALTERNATE PVMT A ITEMS - J6I1713								
0600 4010103 10 INCHES, BITUMINOUS PAVEMENT	18467.000	SQYD	31.00000	572477.00				
0610 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1010.800	TONS	61.00000	61658.80				
0620 4030441 15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	57151.000	SQYD	50.35000	2877552.85				
0630 4071005 TACK COAT	7150.000	GAL	3.80000	27170.00				
0640 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	275.400	STA	35.00000	9639.00				
SECTION TOTALS			$	3,548,497.65	$		$	
SECTION 0003 ALTERNATE PVMT B ITEMS - J6I1713								
0650 4010103 10 INCHES, BITUMINOUS PAVEMENT	12556.000	SQYD						
0660 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1010.800	TONS						
0670 4071005 TACK COAT	850.000	GAL						
0680 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	5911.500	SQYD						

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051021-603 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	57150.800	SQYD						
0700 6139902 MISC. TIE BAR	4729.000	EA						
0710 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	60.800	STA						
0720 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	189.100	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 ACCELERATION OF WORK CLAUSE - J6I1713								
0730 6189916 MISC. AVERAGE DAILY ROAD USER COST	10000.000	DLR	331.00000	3310000.00				
SECTION TOTALS			$	3,310,000.00	$		$	
CONTRACT TOTALS			$	11,294,619.86	$	0.00	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 051021-604 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600T
J6P1725

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 4,605,000.00	100.0000%
2	0011105	Gaines Construction, Inc.	$ 5,271,060.60	114.4639%
3	0010306	Weber, Inc., Fred	$ 5,280,278.66	114.6640%
4	0011280	Krupp Construction, Inc., L.	$ 5,497,193.52	119.3745%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051021-604 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 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 - J6P1725								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	413899.17000	413899.17	425000.00000	425000.00	475000.00000	475000.00
0020 2063500 CULVERT CLEANOUT	3.000	EA	2500.00000	7500.00	1650.00000	4950.00	500.00000	1500.00
0030 2069901 MISC. BRUSH CLEANOUT		LUMP	5000.00000	5000.00	7500.00000	7500.00	20000.00000	20000.00
0040 2072000 LINEAR GRADING CLASS 2	140.900	STA	546.59000	77014.53	1025.00000	144422.50	546.59000	77014.53
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	229.200	TONS	100.00000	22920.00	100.00000	22920.00	100.00000	22920.00
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	101.200	TONS	100.00000	10120.00	100.00000	10120.00	100.00000	10120.00
0070 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	8073.500	TONS	60.00000	484410.00	60.00000	484410.00	69.00000	557071.50
0080 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	11506.000	TONS	51.00000	586806.00	51.00000	586806.00	58.00000	667348.00
0090 4071005 TACK COAT	5560.000	GAL	2.35000	13066.00	2.35000	13066.00	4.00000	22240.00
0100 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	360.000	GAL	5.12000	1843.20	5.12000	1843.20	4.00000	1440.00
0110 6042010 ADJUSTING MANHOLE	46.000	EA	250.00000	11500.00	250.00000	11500.00	400.00000	18400.00
0120 6042020 ADJUSTING BASIN OR INLET	134.000	EA	955.41000	128024.94	1700.00000	227800.00	955.41000	128024.94
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2085.00000	12510.00	2085.00000	12510.00	2084.58000	12507.48
0140 6081000 CONCRETE MEDIAN	185.700	SQYD	49.53000	9197.72	50.00000	9285.00	49.53000	9197.72
0150 6081010 CONCRETE CURB RAMP	1915.800	SQYD	90.24000	172881.79	135.00000	258633.00	90.24000	172881.79
0160 6083006 6 IN. CONCRETE MEDIAN STRIP	483.100	SQYD	47.57000	22981.07	41.50000	20048.65	47.57000	22981.07
0170 6085008 PAVED APPROACH, 8 IN.	9636.000	SQYD	39.18000	377538.48	52.75000	508299.00	39.18000	377538.48
0180 6086004 CONCRETE SIDEWALK, 4 IN.	6607.900	SQYD	26.54000	175373.67	30.00000	198237.00	26.54000	175373.67

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051021-604 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 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
0190 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1093.000 LF	23.24000	25401.32	23.75000	25958.75	23.24000	25401.32
0200 6099903 MISC. TYPE A MODIFIED CURB AND GUTTER	1075.000 LF	32.23000	34647.25	24.00000	25800.00	32.23000	34647.25
0210 6099903 MISC. TYPE B MODIFIED CURB AND GUTTER	13168.000 LF	32.55000	428618.40	24.00000	316032.00	32.55000	428618.40
0220 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	730.900 SQYD	178.54000	130494.89	140.00000	102326.00	178.54000	130494.89
0230 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	73.000 SQYD	6.73000	491.29	10.00000	730.00	6.73000	491.29
0240 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	73.000 SQYD	11.25000	821.25	10.00000	730.00	11.25000	821.25
0250 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1622.000 LF	4.76000	7720.72	7.50000	12165.00	4.76000	7720.72
0260 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	835.000 EA	5.40000	4509.00	10.85000	9059.75	5.40000	4509.00
0270 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	171.000 EA	19.20000	3283.20	11.75000	2009.25	19.20000	3283.20
0280 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	400.000 LB	4.02000	1608.00	3.25000	1300.00	4.02000	1608.00
0290 6143013 MANHOLE FRAME AND COVER, TYPE 3	16.000 EA	346.52000	5544.32	225.00000	3600.00	346.52000	5544.32
0300 6143020 CURB INLET	46.000 EA	1150.31000	52914.26	375.00000	17250.00	1150.31000	52914.26
0310 6161005 CONSTRUCTION SIGNS	1781.000 SQFT	9.00000	16029.00	9.00000	16029.00	20.00000	35620.00
0320 6161020 CHANNELIZER (DRUM-LIKE)	180.000 EA	50.00000	9000.00	50.00000	9000.00	100.00000	18000.00
0330 6161030 TYPE III MOVEABLE BARRICADE	63.000 EA	95.00000	5985.00	95.00000	5985.00	175.00000	11025.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051021-604 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 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
0340 6161033 DIRECTIONAL INDICATOR BARRICADE	22.000	EA	65.00000	1430.00	65.00000	1430.00	150.00000	3300.00
0350 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	2000.00000	4000.00	2500.00000	5000.00
0360 6161070 TUBULAR MARKER	880.000	EA	18.50000	16280.00	21.50000	18920.00	35.00000	30800.00
0370 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5500.00000	11000.00	5500.00000	11000.00	8000.00000	16000.00
0380 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	150.00000	600.00	150.00000	600.00	100.00000	400.00
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	275.00000	550.00	275.00000	550.00	100.00000	200.00
0400 6181000 MOBILIZATION		LUMP	490522.20000	490522.20	857500.00000	857500.00	400000.00000	400000.00
0410 6191000 PAVEMENT EDGE TREATMENT	1494.000	LF	6.00000	8964.00	3.50000	5229.00	5.00000	7470.00
0420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1259.000	LF	6.50000	8183.50	6.50000	8183.50	6.50000	8183.50
0430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	382.000	LF	25.00000	9550.00	25.00000	9550.00	25.00000	9550.00
0440 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	45.000	EA	375.00000	16875.00	375.00000	16875.00	375.00000	16875.00
0450 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1472.000	LF	1.25000	1840.00	1.25000	1840.00	1.25000	1840.00
0460 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	3240.000	LF	1.25000	4050.00	1.25000	4050.00	1.25000	4050.00
0470 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	32660.000	LF	0.48000	15676.80	0.48000	15676.80	0.48000	15676.80
0480 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	34790.000	LF	0.58000	20178.20	0.58000	20178.20	0.58000	20178.20
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	4712.000	LF	0.50000	2356.00	0.50000	2356.00	0.50000	2356.00
0500 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30583.000	SQYD	2.00000	61166.00	2.00000	61166.00	3.00000	91749.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051021-604 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 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
0510 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4168.000	SQYD	5.00000	20840.00	5.00000	20840.00	15.00000	62520.00
0520 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	33790.00000	33790.00	65000.00000	65000.00	20000.00000	20000.00
0530 8031000A TURF TYPE TALL FESCUE SODDING	15658.000	SQYD	5.85000	91599.30	6.50000	101777.00	6.50000	101777.00
0540 8061019 SILT FENCE	2000.000	LF	2.50000	5000.00	2.75000	5500.00	2.80000	5600.00
SECTION TOTALS			$	4,084,105.47	$	4,727,546.60	$	4,355,783.58
SECTION 0002 ITS ITEMS - J6P1725								
0550 9105020 CONDUIT, 1 IN., LOOP DETECTOR	230.000	LF	11.00000	2530.00	8.80000	2024.00	8.80000	2024.00
0560 9108501 CABLE, LOOP DETECTOR, IN DUCT	10760.000	LF	4.50000	48420.00	4.50000	48420.00	4.50000	48420.00
0570 9108510 CABLE, LOOP DETECTOR, LEAD IN	2180.000	LF	1.25000	2725.00	0.56000	1220.80	0.56000	1220.80
SECTION TOTALS			$	53,675.00	$	51,664.80	$	51,664.80
SECTION 0003 ROADWAY ITEMS - J6D0600T								
0580 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	4232.700	TONS	58.60000	248036.22	58.60000	248036.22	69.00000	292056.30
0590 4071005 TACK COAT	2210.000	GAL	1.75000	3867.50	1.75000	3867.50	4.00000	8840.00
0600 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1500.00000	3000.00	5000.00000	10000.00	10000.00000	20000.00
0610 6161005 CONSTRUCTION SIGNS	541.000	SQFT	9.00000	4869.00	9.00000	4869.00	20.00000	10820.00
0620 6161025 CHANNELIZER (TRIM LINE)	240.000	EA	15.00000	3600.00	25.00000	6000.00	100.00000	24000.00
0630 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	65.00000	1300.00	65.00000	1300.00	150.00000	3000.00
0640 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	2000.00000	4000.00	2500.00000	5000.00
0650 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	100.00000	200.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051021-604 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 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
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	250.00000	500.00	250.00000	500.00	100.00000	200.00
0670 6181000 MOBILIZATION	LUMP	82670.33000	82670.33	50000.00000	50000.00	100000.00000	100000.00
0680 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	228.000 LF	25.00000	5700.00	25.00000	5700.00	25.00000	5700.00
0690 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	38.000 EA	375.00000	14250.00	375.00000	14250.00	375.00000	14250.00
0700 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	16223.000 LF	0.48000	7787.04	0.48000	7787.04	0.48000	7787.04
0710 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	16943.000 LF	0.58000	9826.94	0.58000	9826.94	0.58000	9826.94
0720 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13750.000 SQYD	1.95000	26812.50	1.95000	26812.50	15.00000	206250.00
0730 7319902 MISC. MODIFIED DROP INLET COVER	39.000 EA	500.00000	19500.00	1800.00000	70200.00	3500.00000	136500.00
SECTION TOTALS		$	436,019.53	$	463,449.20	$	844,430.28
SECTION 0004 HIGHWAY SIGNALS - J6D0600T							
0740 9029902 MISC. 6 X 30 LOOP DETECTOR	20.000 EA	1560.00000	31200.00	1420.00000	28400.00	1420.00000	28400.00
SECTION TOTALS		$	31,200.00	$	28,400.00	$	28,400.00
CONTRACT TOTALS		$	4,605,000.00	$	5,271,060.60	$	5,280,278.66

Maximum monetary value of Awards accepted this bid Opening $10,250,000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051021-604 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 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 - J6P1725								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	317688.00000	317688.00				
0020 2063500 CULVERT CLEANOUT	3.000	EA	3203.00000	9609.00				
0030 2069901 MISC. BRUSH CLEANOUT		LUMP	3106.00000	3106.00				
0040 2072000 LINEAR GRADING CLASS 2	140.900	STA	696.90000	98193.21				
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	229.200	TONS	81.60000	18702.72				
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	101.200	TONS	78.00000	7893.60				
0070 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	8073.500	TONS	83.18000	671553.73				
0080 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	11506.000	TONS	73.12000	841318.72				
0090 4071005 TACK COAT	5560.000	GAL	3.85000	21406.00				
0100 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	360.000	GAL	2.75000	990.00				
0110 6042010 ADJUSTING MANHOLE	46.000	EA	749.55000	34479.30				
0120 6042020 ADJUSTING BASIN OR INLET	134.000	EA	2134.00000	285956.00				
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2860.00000	17160.00				
0140 6081000 CONCRETE MEDIAN	185.700	SQYD	37.35000	6935.90				
0150 6081010 CONCRETE CURB RAMP	1915.800	SQYD	95.14000	182269.21				
0160 6083006 6 IN. CONCRETE MEDIAN STRIP	483.100	SQYD	57.32000	27691.29				
0170 6085008 PAVED APPROACH, 8 IN.	9636.000	SQYD	57.05000	549733.80				
0180 6086004 CONCRETE SIDEWALK, 4 IN.	6607.900	SQYD	26.82000	177223.88				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051021-604 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 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
0190 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1093.000	LF	31.39000	34309.27				
0200 6099903 MISC. TYPE A MODIFIED CURB AND GUTTER	1075.000	LF	38.31000	41183.25				
0210 6099903 MISC. TYPE B MODIFIED CURB AND GUTTER	13168.000	LF	36.20000	476681.60				
0220 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	730.900	SQYD	275.00000	200997.50				
0230 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	73.000	SQYD	10.00000	730.00				
0240 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	73.000	SQYD	7.00000	511.00				
0250 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1622.000	LF	19.50000	31629.00				
0260 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	835.000	EA	6.50000	5427.50				
0270 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	171.000	EA	6.50000	1111.50				
0280 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	400.000	LB	3.80000	1520.00				
0290 6143013 MANHOLE FRAME AND COVER, TYPE 3	16.000	EA	230.00000	3680.00				
0300 6143020 CURB INLET	46.000	EA	237.00000	10902.00				
0310 6161005 CONSTRUCTION SIGNS	1781.000	SQFT	7.15000	12734.15				
0320 6161020 CHANNELIZER (DRUM-LIKE)	180.000	EA	55.00000	9900.00				
0330 6161030 TYPE III MOVEABLE BARRICADE	63.000	EA	193.00000	12159.00				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051021-604 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 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
0340 6161033 DIRECTIONAL INDICATOR BARRICADE	22.000	EA	165.00000	3630.00				
0350 6161040 FLASHING ARROW PANEL	2.000	EA	2750.00000	5500.00				
0360 6161070 TUBULAR MARKER	880.000	EA	38.50000	33880.00				
0370 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8800.00000	17600.00				
0380 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	110.00000	440.00				
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00				
0400 6181000 MOBILIZATION		LUMP	320642.00000	320642.00				
0410 6191000 PAVEMENT EDGE TREATMENT	1494.000	LF	4.07000	6080.58				
0420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1259.000	LF	7.15000	9001.85				
0430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	382.000	LF	27.50000	10505.00				
0440 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	45.000	EA	412.50000	18562.50				
0450 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1472.000	LF	1.38000	2031.36				
0460 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	3240.000	LF	1.38000	4471.20				
0470 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	32660.000	LF	0.53000	17309.80				
0480 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	34790.000	LF	0.64000	22265.60				
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	4712.000	LF	0.55000	2591.60				
0500 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30583.000	SQYD	2.20000	67282.60				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051021-604 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 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
0510 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4168.000	SQYD	6.93000	28884.24				
0520 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	13838.00000	13838.00				
0530 8031000A TURF TYPE TALL FESCUE SODDING	15658.000	SQYD	7.15000	111954.70				
0540 8061019 SILT FENCE	2000.000	LF	3.08000	6160.00				
SECTION TOTALS			$	4,818,237.16	$		$	
SECTION 0002 ITS ITEMS - J6P1725								
0550 9105020 CONDUIT, 1 IN., LOOP DETECTOR	230.000	LF	9.68000	2226.40				
0560 9108501 CABLE, LOOP DETECTOR, IN DUCT	10760.000	LF	4.95000	53262.00				
0570 9108510 CABLE, LOOP DETECTOR, LEAD IN	2180.000	LF	0.62000	1351.60				
SECTION TOTALS			$	56,840.00	$		$	
SECTION 0003 ROADWAY ITEMS - J6D0600T								
0580 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	4232.700	TONS	80.98000	342764.05				
0590 4071005 TACK COAT	2210.000	GAL	2.86000	6320.60				
0600 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00				
0610 6161005 CONSTRUCTION SIGNS	541.000	SQFT	6.50000	3516.50				
0620 6161025 CHANNELIZER (TRIM LINE)	240.000	EA	30.00000	7200.00				
0630 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	150.00000	3000.00				
0640 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00				
0650 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	125.00000	250.00				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051021-604 COUNTIES : ST LOUIS
LETTING DATE : 10/21/05 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
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	125.00000	250.00				
0670 6181000 MOBILIZATION	LUMP	76495.00000	76495.00				
0680 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	228.000 LF	27.50000	6270.00				
0690 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	38.000 EA	412.50000	15675.00				
0700 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	16223.000 LF	0.53000	8598.19				
0710 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	16943.000 LF	0.64000	10843.52				
0720 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13750.000 SQYD	1.97000	27087.50				
0730 7319902 MISC. MODIFIED DROP INLET COVER	39.000 EA	1954.00000	76206.00				
SECTION TOTALS		$	590,876.36	$		$	
SECTION 0004 HIGHWAY SIGNALS - J6D0600T							
0740 9029902 MISC. 6 X 30 LOOP DETECTOR	20.000 EA	1562.00000	31240.00				
SECTION TOTALS		$	31,240.00	$		$	
CONTRACT TOTALS		$	5,497,193.52	$	0.00	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 051021-701 COUNTIES : JASPER
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7S0759

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 957,304.77	100.0000%
2	0010130	Burk Bridge Co.	$ 959,153.96	100.1932%
3	0010401	Snyder Bridge Co.	$ 963,582.10	100.6557%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 051021-701 COUNTIES : JASPER
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0759								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		3300.00000	3300.00	6000.00000	6000.00	5000.00000	5000.00
0020 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J7S0759	LUMP		6700.00000	6700.00	10000.00000	10000.00	5000.00000	5000.00
0030 2035500 EMBANKMENT IN PLACE	1077.000	CUYD	15.40000	16585.80	17.00000	18309.00	12.00000	12924.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	64.900	TONS	148.50000	9637.65	97.90000	6353.71	189.00000	12266.10
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11.400	TONS	194.65000	2219.01	96.78000	1103.29	280.00000	3192.00
0060 4071005 TACK COAT	60.000	GAL	1.55000	93.00	1.50000	90.00	20.00000	1200.00
0070 6061010 GUARDRAIL TYPE A	776.000	LF	14.06000	10910.56	14.06000	10910.56	15.00000	11640.00
0080 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1396.20000	5584.80	1696.20000	6784.80	1500.00000	6000.00
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	320.00000	1280.00	320.00000	1280.00	400.00000	1600.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2075.00000	6225.00	2075.00000	6225.00	2200.00000	6600.00
0110 6066610 END ANCHOR	1.000	EA	562.10000	562.10	562.10000	562.10	700.00000	700.00
0120 6091041 CONCRETE GUTTER TYPE A	51.000	LF	47.75000	2435.25	35.00000	1785.00	48.00000	2448.00
0130 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	130.000	CUYD	33.15000	4309.50	25.00000	3250.00	40.00000	5200.00
0140 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	196.000	CUYD	30.80000	6036.80	25.00000	4900.00	45.00000	8820.00
0150 6096041 PLACING TYPE 1 ROCK DITCH LINER	130.000	CUYD	19.75000	2567.50	20.00000	2600.00	20.00000	2600.00
0160 6096043 PLACING TYPE 3 ROCK DITCH LINER	196.000	CUYD	19.50000	3822.00	20.00000	3920.00	25.00000	4900.00
0170 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	71.000	CUYD	48.00000	3408.00	40.00000	2840.00	50.00000	3550.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 051021-701 COUNTIES : JASPER
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT
0180 6097000 ROCK LINING	20.000	CUYD	60.00000	1200.00	60.00000	1200.00	70.00000	1400.00
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	722.000	CUYD	27.75000	20035.50	28.00000	20216.00	30.00000	21660.00
0200 6113040 PLACING TYPE 2 ROCK BLANKET	722.000	CUYD	12.00000	8664.00	16.00000	11552.00	14.00000	10108.00
0210 6161005 CONSTRUCTION SIGNS	813.000	SQFT	14.00000	11382.00	14.00000	11382.00	15.00000	12195.00
0220 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	220.00000	1760.00	220.00000	1760.00	230.00000	1840.00
0230 6161052 WARNING LIGHT, TYPE B	2.000	EA	300.00000	600.00	300.00000	600.00	350.00000	700.00
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8000.00000	16000.00	8000.00000	16000.00	12500.00000	25000.00
0250 6181000 MOBILIZATION		LUMP	45915.00000	45915.00	50000.00000	50000.00	22000.00000	22000.00
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	57.000	EA	10.00000	570.00	1.00000	57.00	5.00000	285.00
0270 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1444.000	SQYD	1.85000	2671.40	3.00000	4332.00	3.00000	4332.00
0280 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	13.000	LF	35.00000	455.00	50.00000	650.00	40.00000	520.00
0290 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	225.00000	225.00	200.00000	200.00	200.00000	200.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	7550.00000	3775.00	7550.00000	3775.00	8000.00000	4000.00
0310 8061016 SEDIMENT REMOVAL	50.000	CUYD	25.00000	1250.00	30.00000	1500.00	20.00000	1000.00
0320 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	9500.00000	950.00	9500.00000	950.00	10000.00000	1000.00
0330 8061019 SILT FENCE	1730.000	LF	2.75000	4757.50	2.75000	4757.50	3.00000	5190.00
0340 8061021 TYPE I DITCH CHECK	16.000	EA	100.00000	1600.00	100.00000	1600.00	120.00000	1920.00
0350 8061022 TYPE II DITCH CHECK	16.000	EA	250.00000	4000.00	250.00000	4000.00	280.00000	4480.00
0360 8061050 TYPE C BERM	348.000	LF	25.00000	8700.00	30.00000	10440.00	35.00000	12180.00
SECTION TOTALS			$	220,187.37	$	231,884.96	$	223,650.10

SECTION 0002 BRIDGE NO. A01872 - J7S0759

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 051021-701 COUNTIES : JASPER
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT
0370 2061000 CLASS 1 EXCAVATION	40.000	CUYD	140.00000	5600.00	75.00000	3000.00	50.00000	2000.00
0380 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	853.000	LF	9.00000	7677.00	9.00000	7677.00	9.00000	7677.00
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	10475.000	SQFT	6.75000	70706.25	7.00000	73325.00	9.00000	94275.00
0400 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	16500.00000	16500.00	10000.00000	10000.00	23000.00000	23000.00
0410 5031010 BRIDGE APPROACH SLAB (BRIDGE)	146.000	SQYD	172.00000	25112.00	220.00000	32120.00	220.00000	32120.00
0420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	15.500	CUYD	1165.00000	18057.50	1000.00000	15500.00	570.00000	8835.00
0430 7034212 SLAB ON STEEL	1256.000	SQYD	245.40000	308222.40	232.00000	291392.00	225.00000	282600.00
0440 7034215 SAFETY BARRIER CURB	889.000	LF	53.00000	47117.00	55.00000	48895.00	60.00000	53340.00
0450 7040101 SUBSTRUCTURE REPAIR (FORMED)	30.000	SQFT	173.00000	5190.00	120.00000	3600.00	160.00000	4800.00
0460 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	95.60000	3346.00	120.00000	4200.00	160.00000	5600.00
0470 7061060 REINFORCING STEEL (BRIDGES)	2650.000	LB	1.20000	3180.00	1.50000	3975.00	1.00000	2650.00
0480 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7125.00000	7125.00	3500.00000	3500.00	7200.00000	7200.00
0490 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	2990.000	LB	8.70000	26013.00	6.00000	17940.00	6.00000	17940.00
0500 7123610 SLAB DRAIN	8.000	EA	200.00000	1600.00	300.00000	2400.00	170.00000	1360.00
0510 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	15400.000	SQFT	8.00000	123200.00	7.35000	113190.00	8.50000	130900.00
0520 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	15400.000	SQFT	1.00000	15400.00	3.00000	46200.00	1.05000	16170.00
0530 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4700.000	SQFT	2.00000	9400.00	1.05000	4935.00	2.10000	9870.00
0540 7125370A FINISH FIELD COAT (SYSTEM G)	4700.000	SQFT	2.00000	9400.00	1.10000	5170.00	2.10000	9870.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 051021-701 COUNTIES : JASPER
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT
0550 7126000 NON-DESTRUCTIVE TESTING	75.000	LF	23.00000	1725.00	50.00000	3750.00	35.00000	2625.00
0560 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	750.00000	1500.00	1250.00000	2500.00	800.00000	1600.00
0570 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	85.000	LF	365.25000	31046.25	400.00000	34000.00	300.00000	25500.00
SECTION TOTALS			$	737,117.40	$	727,269.00	$	739,932.00
CONTRACT TOTALS			$	957,304.77	$	959,153.96	$	963,582.10

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 051021-702 COUNTIES : BARTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0678
J7S0688

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 718,796.70	100.0000%
2	0010401	Snyder Bridge Co.	$ 794,653.90	110.5534%
3	0011146	APAC-Missouri, Inc.	$ 847,290.39	117.8762%
4	0011103	Sprouls Construction, Inc.	$ 856,966.40	119.2224%

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 051021-702 COUNTIES : BARTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0678								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2150.00000	2150.00	3000.00000	3000.00	2500.00000	2500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5500.00000	5500.00	12000.00000	12000.00	20625.00000	20625.00
0030 2031000 CLASS A EXCAVATION	1899.000	CUYD	7.00000	13293.00	12.00000	22788.00	7.45000	14147.55
0040 2036000 COMPACTING EMBANKMENT	1407.000	CUYD	5.00000	7035.00	3.00000	4221.00	1.00000	1407.00
0050 2037075 COMPACTING IN CUT	9.200	STA	700.00000	6440.00	600.00000	5520.00	790.00000	7268.00
0060 2063000 CLASS 3 EXCAVATION	14.000	CUYD	15.30000	214.20	80.00000	1120.00	25.00000	350.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1772.000	SQYD	9.50000	16834.00	4.50000	7974.00	9.35000	16568.20
0080 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	971.000	SQYD	17.60000	17089.60	11.00000	10681.00	12.00000	11652.00
0090 3105003 GRAVEL (A) OR CRUSHED STONE (B)	15.000	SQYD	19.50000	292.50	40.00000	600.00	58.30000	874.50
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	355.200	TONS	68.50000	24331.20	64.00000	22732.80	60.80000	21596.16
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	979.300	TONS	64.00000	62675.20	60.00000	58758.00	58.50000	57289.05
0120 4071005 TACK COAT	40.000	GAL	1.35000	54.00	2.00000	80.00	1.40000	56.00
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	100.000	GAL	1.70000	170.00	4.00000	400.00	3.35000	335.00
0140 6061010 GUARDRAIL TYPE A	275.000	LF	15.00000	4125.00	15.00000	4125.00	14.10000	3877.50
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	370.00000	1480.00	370.00000	1480.00	346.12000	1384.48
0160 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1300.00000	5200.00	1300.00000	5200.00	1212.00000	4848.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2300.00000	9200.00	2300.00000	9200.00	2162.00000	8648.00
0180 6113020 FURNISHING TYPE 2 ROCK BLANKET	222.000	CUYD	32.15000	7137.30	35.00000	7770.00	33.00000	7326.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 051021-702 COUNTIES : BARTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6113040 PLACING TYPE 2 ROCK BLANKET	222.000	CUYD	10.80000	2397.60	19.00000	4218.00	12.25000	2719.50
0200 6161005 CONSTRUCTION SIGNS	1028.000	SQFT	18.00000	18504.00	17.00000	17476.00	17.00000	17476.00
0210 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	32.00000	640.00	30.00000	600.00	30.00000	600.00
0220 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	250.00000	2000.00	250.00000	2000.00	220.00000	1760.00
0230 6161052 WARNING LIGHT, TYPE B	8.000	EA	110.00000	880.00	110.00000	880.00	100.00000	800.00
0240 6181000 MOBILIZATION		LUMP	13200.00000	13200.00	50000.00000	50000.00	31325.00000	31325.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2807.000	LF	0.65000	1824.55	0.65000	1824.55	0.60000	1684.20
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2807.000	LF	0.65000	1824.55	0.65000	1824.55	0.60000	1684.20
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	496.000	SQYD	11.00000	5456.00	10.00000	4960.00	14.10000	6993.60
0280 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	33.000	LF	54.00000	1782.00	50.00000	1650.00	47.00000	1551.00
0290 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	510.00000	1020.00	500.00000	1000.00	530.00000	1060.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	5300.00000	6890.00	5200.00000	6760.00	5000.00000	6500.00
0310 8061015 SEDIMENT BASIN	189.000	CUYD	11.50000	2173.50	20.00000	3780.00	25.00000	4725.00
0320 8061016 SEDIMENT REMOVAL	60.000	CUYD	12.00000	720.00	20.00000	1200.00	24.00000	1440.00
0330 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	5300.00000	1590.00	5200.00000	1560.00	5000.00000	1500.00
0340 8061021 TYPE I DITCH CHECK	13.000	EA	135.00000	1755.00	150.00000	1950.00	125.00000	1625.00
0350 8061022 TYPE II DITCH CHECK	7.000	EA	265.00000	1855.00	280.00000	1960.00	250.00000	1750.00
0360 8061050 TYPE C BERM	81.000	LF	26.30000	2130.30	40.00000	3240.00	32.00000	2592.00
SECTION TOTALS			$	249,863.50	$	284,532.90	$	268,537.94

SECTION 0002 BR. NO. A6401 - J7P0678

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 051021-702 COUNTIES : BARTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0370 2063300 CLASS 4 EXCAVATION	190.000	CUYD	22.60000	4294.00	30.00000	5700.00	40.50000	7695.00
0380 2160500 REMOVAL OF BRIDGES		LUMP	7100.00000	7100.00	20000.00000	20000.00	8000.00000	8000.00
0390 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	121.600	CUYD	390.00000	47424.00	410.00000	49856.00	610.00000	74176.00
0400 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	7080.000	LB	1.20000	8496.00	1.00000	7080.00	1.20000	8496.00
0410 7101000 REINFORCING STEEL (EPOXY COATED)	7180.000	LB	1.10000	7898.00	1.10000	7898.00	1.20000	8616.00
0420 7134000 BRIDGE GUARD RAIL (THRIE BEAM)	38.000	LF	112.00000	4256.00	120.00000	4560.00	105.85000	4022.30
SECTION TOTALS			$	79,468.00	$	95,094.00	$	111,005.30
SECTION 0003 ROADWAY ITEMS - J7S0688								
0430 2013000 CLEARING AND GRUBBING	1.000	ACRE	2200.00000	2200.00	3000.00000	3000.00	2500.00000	2500.00
0440 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1100.00000	1100.00	2000.00000	2000.00	1250.00000	1250.00
0450 2031000 CLASS A EXCAVATION	20.000	CUYD	10.50000	210.00	80.00000	1600.00	27.50000	550.00
0460 2035500 EMBANKMENT IN PLACE	993.000	CUYD	10.50000	10426.50	15.00000	14895.00	16.00000	15888.00
0470 2036000 COMPACTING EMBANKMENT	16.000	CUYD	25.60000	409.60	90.00000	1440.00	5.50000	88.00
0480 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	156.400	TONS	92.00000	14388.80	100.00000	15640.00	95.00000	14858.00
0490 4071005 TACK COAT	26.000	GAL	1.35000	35.10	2.00000	52.00	1.40000	36.40
0500 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00	1500.00000	6000.00	1410.00000	5640.00
0510 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	370.00000	1480.00	400.00000	1600.00	350.00000	1400.00
0520 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2230.00000	8920.00	2400.00000	9600.00	2110.00000	8440.00
0530 6113020 FURNISHING TYPE 2 ROCK BLANKET	514.000	CUYD	32.40000	16653.60	30.00000	15420.00	33.00000	16962.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 051021-702 COUNTIES : BARTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0540 6113040 PLACING TYPE 2 ROCK BLANKET	514.000	CUYD	12.30000	6322.20	16.00000	8224.00	12.00000	6168.00
0550 6161005 CONSTRUCTION SIGNS	942.000	SQFT	13.20000	12434.40	14.00000	13188.00	12.50000	11775.00
0560 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	230.00000	1380.00	220.00000	1320.00	220.00000	1320.00
0570 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	24000.00000	24000.00	55200.00000	55200.00
0580 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	417.000	LF	0.90000	375.30	1.00000	417.00	0.85000	354.45
0590 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	417.000	LF	0.90000	375.30	1.00000	417.00	0.85000	354.45
0600 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	228.000	SQYD	11.55000	2633.40	10.00000	2280.00	35.30000	8048.40
0610 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	771.000	SQYD	3.80000	2929.80	3.00000	2313.00	2.25000	1734.75
0620 8051000A SEEDING - COOL SEASON MIXTURES	0.400	ACRE	5285.00000	2114.00	5200.00000	2080.00	8000.00000	3200.00
0630 8061016 SEDIMENT REMOVAL	10.000	CUYD	34.15000	341.50	20.00000	200.00	26.50000	265.00
0640 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	16000.00000	1600.00	15000.00000	1500.00	15000.00000	1500.00
0650 8061019 SILT FENCE	671.000	LF	3.20000	2147.20	3.00000	2013.00	3.00000	2013.00
0660 8061022 TYPE II DITCH CHECK	3.000	EA	265.00000	795.00	300.00000	900.00	250.00000	750.00
0670 8061050 TYPE C BERM	335.000	LF	21.50000	7202.50	30.00000	10050.00	29.50000	9882.50
SECTION TOTALS			$	132,474.20	$	140,149.00	$	170,177.95
SECTION 0004 BR. NO. A6402 - J7S0688								
0680 2061000 CLASS 1 EXCAVATION	110.000	CUYD	11.50000	1265.00	45.00000	4950.00	53.00000	5830.00
0690 2062000 CLASS 2 EXCAVATION	12.000	CUYD	68.50000	822.00	80.00000	960.00	102.00000	1224.00
0700 2062003 CLASS 2 EXCAVATION IN ROCK	22.000	CUYD	531.00000	11682.00	270.00000	5940.00	338.00000	7436.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 051021-702 COUNTIES : BARTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0710 2066002		LUMP	5150.00000	5150.00	12000.00000	12000.00	12900.00000	12900.00
COFFERDAMS-BENT2								
0720 2066003		LUMP	5150.00000	5150.00	12000.00000	12000.00	12900.00000	12900.00
COFFERDAMS-BENT3								
0730 2160500		LUMP	20300.00000	20300.00	28000.00000	28000.00	22000.00000	22000.00
REMOVAL OF BRIDGES								
0740 7021010	112.000	LF	46.50000	5208.00	44.00000	4928.00	68.25000	7644.00
STRUCTURAL STEEL PILES (10 IN.)								
0750 7026000	96.000	LF	90.00000	8640.00	75.00000	7200.00	70.00000	6720.00
PRE-BORE FOR PILING								
0760 7032003	58.000	CUYD	578.00000	33524.00	660.00000	38280.00	740.00000	42920.00
CLASS B CONCRETE (SUBSTRUCTURE)								
0770 7034213	288.000	SQYD	290.00000	83520.00	280.00000	80640.00	324.25000	93384.00
SLAB ON CONCRETE I-GIRDER								
0780 7034215	222.000	LF	93.00000	20646.00	62.00000	13764.00	67.60000	15007.20
SAFETY BARRIER CURB								
0790 7051128	8.000	EA	3500.00000	28000.00	4100.00000	32800.00	4000.00000	32000.00
PRESTRESSED CONCRETE I-GIRDER, 28 FT SPAN								
0800 7051141	4.000	EA	4850.00000	19400.00	5600.00000	22400.00	5525.00000	22100.00
PRESTRESSED CONCRETE I-GIRDER, 41 FT SPAN								
0810 7061060	6920.000	LB	0.90000	6228.00	0.80000	5536.00	1.20000	8304.00
REINFORCING STEEL (BRIDGES)								
0820 7123610	12.000	EA	220.00000	2640.00	160.00000	1920.00	200.00000	2400.00
SLAB DRAIN								
0830 7151001	2.000	EA	980.00000	1960.00	800.00000	1600.00	1000.00000	2000.00
VERTICAL DRAIN AT END BENTS								
0840 7161000	8.000	EA	97.00000	776.00	55.00000	440.00	100.00000	800.00
PLAIN NEOPRENE BEARING PAD								
0850 7161002	16.000	EA	130.00000	2080.00	95.00000	1520.00	125.00000	2000.00
LAMINATED NEOPRENE BEARING PAD								
SECTION TOTALS			$	256,991.00	$	274,878.00	$	297,569.20
CONTRACT TOTALS			$	718,796.70	$	794,653.90	$	847,290.39

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 051021-702 COUNTIES : BARTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0678								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	8000.00000	8000.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40000.00000	40000.00				
0030 2031000 CLASS A EXCAVATION	1899.000	CUYD	15.00000	28485.00				
0040 2036000 COMPACTING EMBANKMENT	1407.000	CUYD	15.00000	21105.00				
0050 2037075 COMPACTING IN CUT	9.200	STA	750.00000	6900.00				
0060 2063000 CLASS 3 EXCAVATION	14.000	CUYD	20.00000	280.00				
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1772.000	SQYD	9.00000	15948.00				
0080 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	971.000	SQYD	16.50000	16021.50				
0090 3105003 GRAVEL (A) OR CRUSHED STONE (B)	15.000	SQYD	40.00000	600.00				
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	355.200	TONS	65.00000	23088.00				
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	979.300	TONS	60.00000	58758.00				
0120 4071005 TACK COAT	40.000	GAL	1.25000	50.00				
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	100.000	GAL	1.60000	160.00				
0140 6061010 GUARDRAIL TYPE A	275.000	LF	16.00000	4400.00				
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	425.00000	1700.00				
0160 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1500.00000	6000.00				
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2600.00000	10400.00				
0180 6113020 FURNISHING TYPE 2 ROCK BLANKET	222.000	CUYD	30.00000	6660.00				

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 051021-702 COUNTIES : BARTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6113040 PLACING TYPE 2 ROCK BLANKET	222.000	CUYD	25.00000	5550.00				
0200 6161005 CONSTRUCTION SIGNS	1028.000	SQFT	14.50000	14906.00				
0210 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	54.00000	1080.00				
0220 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	180.00000	1440.00				
0230 6161052 WARNING LIGHT, TYPE B	8.000	EA	120.00000	960.00				
0240 6181000 MOBILIZATION		LUMP	40000.00000	40000.00				
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2807.000	LF	0.75000	2105.25				
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2807.000	LF	0.75000	2105.25				
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	496.000	SQYD	11.00000	5456.00				
0280 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	33.000	LF	60.00000	1980.00				
0290 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	600.00000	1200.00				
0300 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	3000.00000	3900.00				
0310 8061015 SEDIMENT BASIN	189.000	CUYD	40.00000	7560.00				
0320 8061016 SEDIMENT REMOVAL	60.000	CUYD	20.00000	1200.00				
0330 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	3000.00000	900.00				
0340 8061021 TYPE I DITCH CHECK	13.000	EA	150.00000	1950.00				
0350 8061022 TYPE II DITCH CHECK	7.000	EA	300.00000	2100.00				
0360 8061050 TYPE C BERM	81.000	LF	50.00000	4050.00				
SECTION TOTALS			$	346,998.00	$		$	

SECTION 0002 BR. NO. A6401 - J7P0678

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 051021-702 COUNTIES : BARTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2063300 CLASS 4 EXCAVATION	190.000	CUYD	40.00000	7600.00				
0380 2160500 REMOVAL OF BRIDGES		LUMP	16000.00000	16000.00				
0390 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	121.600	CUYD	525.00000	63840.00				
0400 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	7080.000	LB	0.90000	6372.00				
0410 7101000 REINFORCING STEEL (EPOXY COATED)	7180.000	LB	1.00000	7180.00				
0420 7134000 BRIDGE GUARD RAIL (THRIE BEAM)	38.000	LF	132.00000	5016.00				
SECTION TOTALS			$	106,008.00	$		$	
SECTION 0003 ROADWAY ITEMS - J7S0688								
0430 2013000 CLEARING AND GRUBBING	1.000	ACRE	6000.00000	6000.00				
0440 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8000.00000	8000.00				
0450 2031000 CLASS A EXCAVATION	20.000	CUYD	80.00000	1600.00				
0460 2035500 EMBANKMENT IN PLACE	993.000	CUYD	30.00000	29790.00				
0470 2036000 COMPACTING EMBANKMENT	16.000	CUYD	100.00000	1600.00				
0480 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	156.400	TONS	86.00000	13450.40				
0490 4071005 TACK COAT	26.000	GAL	1.50000	39.00				
0500 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1700.00000	6800.00				
0510 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	425.00000	1700.00				
0520 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2600.00000	10400.00				
0530 6113020 FURNISHING TYPE 2 ROCK BLANKET	514.000	CUYD	30.00000	15420.00				

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 051021-702 COUNTIES : BARTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 6113040 PLACING TYPE 2 ROCK BLANKET	514.000	CUYD	25.00000	12850.00				
0550 6161005 CONSTRUCTION SIGNS	942.000	SQFT	16.50000	15543.00				
0560 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00				
0570 6181000 MOBILIZATION		LUMP	30000.00000	30000.00				
0580 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	417.000	LF	1.00000	417.00				
0590 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	417.000	LF	1.00000	417.00				
0600 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	228.000	SQYD	11.00000	2508.00				
0610 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	771.000	SQYD	3.00000	2313.00				
0620 8051000A SEEDING - COOL SEASON MIXTURES	0.400	ACRE	3000.00000	1200.00				
0630 8061016 SEDIMENT REMOVAL	10.000	CUYD	40.00000	400.00				
0640 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	8000.00000	800.00				
0650 8061019 SILT FENCE	671.000	LF	3.00000	2013.00				
0660 8061022 TYPE II DITCH CHECK	3.000	EA	250.00000	750.00				
0670 8061050 TYPE C BERM	335.000	LF	30.00000	10050.00				
SECTION TOTALS			$	174,960.40	$		$	
SECTION 0004 BR. NO. A6402 - J7S0688								
0680 2061000 CLASS 1 EXCAVATION	110.000	CUYD	50.00000	5500.00				
0690 2062000 CLASS 2 EXCAVATION	12.000	CUYD	200.00000	2400.00				
0700 2062003 CLASS 2 EXCAVATION IN ROCK	22.000	CUYD	300.00000	6600.00				

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 051021-702 COUNTIES : BARTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2066002 COFFERDAMS-BENT2		LUMP	5000.00000	5000.00				
0720 2066003 COFFERDAMS-BENT3		LUMP	5000.00000	5000.00				
0730 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00				
0740 7021010 STRUCTURAL STEEL PILES (10 IN.)	112.000	LF	40.00000	4480.00				
0750 7026000 PRE-BORE FOR PILING	96.000	LF	80.00000	7680.00				
0760 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	58.000	CUYD	550.00000	31900.00				
0770 7034213 SLAB ON CONCRETE I-GIRDER	288.000	SQYD	200.00000	57600.00				
0780 7034215 SAFETY BARRIER CURB	222.000	LF	75.00000	16650.00				
0790 7051128 PRESTRESSED CONCRETE I-GIRDER, 28 FT SPAN	8.000	EA	4000.00000	32000.00				
0800 7051141 PRESTRESSED CONCRETE I-GIRDER, 41 FT SPAN	4.000	EA	5500.00000	22000.00				
0810 7061060 REINFORCING STEEL (BRIDGES)	6920.000	LB	0.75000	5190.00				
0820 7123610 SLAB DRAIN	12.000	EA	225.00000	2700.00				
0830 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	750.00000	1500.00				
0840 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	50.00000	400.00				
0850 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	150.00000	2400.00				
SECTION TOTALS			$	229,000.00	$		$	
CONTRACT TOTALS			$	856,966.40	$	0.00	$	

VENDOR RANKING

CALL ORDER : 703 CONTRACT ID : 051021-703 COUNTIES : MC DONALD
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 11/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7S0380

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010130	Burk Bridge Co.	$ 1,600,604.36	100.0000%
2	0011272	West Plains Bridge & Grading LLC	$ 1,647,004.91	102.8989%
3	0010401	Snyder Bridge Co.	$ 1,731,863.45	108.2006%
4	0011146	APAC-Missouri, Inc.	$ 1,733,498.11	108.3027%
5	0011311	A G Construction, Inc.	$ 2,102,203.24	131.3381%

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 051021-703 COUNTIES : MC DONALD
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(2) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0380								
0010 2013000 CLEARING AND GRUBBING	9.000	ACRE	3435.00000	30915.00	3800.00000	34200.00	2500.00000	22500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15250.00000	15250.00	15000.00000	15000.00	22000.00000	22000.00
0030 2031000 CLASS A EXCAVATION	27248.000	CUYD	7.25000	197548.00	5.47000	149046.56	5.00000	136240.00
0040 2036000 COMPACTING EMBANKMENT	19893.000	CUYD	0.65000	12930.45	0.60000	11935.80	0.85000	16909.05
0050 2063000 CLASS 3 EXCAVATION	3.000	CUYD	20.00000	60.00	20.00000	60.00	25.00000	75.00
0060 2071000 LINEAR GRADING CLASS 1	2.000	STA	1200.00000	2400.00	500.00000	1000.00	1000.00000	2000.00
0070 2072000 LINEAR GRADING CLASS 2	4.000	STA	1500.00000	6000.00	520.00000	2080.00	2000.00000	8000.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3367.000	SQYD	6.50000	21885.50	9.00000	30303.00	4.00000	13468.00
0090 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1252.000	SQYD	10.15000	12707.80	11.80000	14773.60	5.50000	6886.00
0100 3105002 GRAVEL (A) OR CRUSHED STONE (B)	126.000	TONS	30.00000	3780.00	46.50000	5859.00	30.00000	3780.00
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1222.400	TONS	66.40000	81167.36	66.40000	81167.36	69.50000	84956.80
0120 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1367.800	TONS	67.25000	91984.55	67.25000	91984.55	68.00000	93010.40
0130 4071005 TACK COAT	160.000	GAL	1.40000	224.00	1.40000	224.00	12.00000	1920.00
0140 5041000 CONCRETE APPROACH PAVEMENT	173.400	SQYD	120.00000	20808.00	135.00000	23409.00	125.00000	21675.00
0150 6011000A TYPE 2 FIELD LABORATORIES		LUMP	10000.00000	10000.00	7000.00000	7000.00	14000.00000	14000.00
0160 6061010 GUARDRAIL TYPE A	940.000	LF	14.50000	13630.00	14.50000	13630.00	15.00000	14100.00
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1420.00000	5680.00	1420.00000	5680.00	1460.00000	5840.00
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	346.50000	1386.00	346.50000	1386.00	400.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 051021-703 COUNTIES : MC DONALD
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2286.12000	11430.60	2286.12000	11430.60	3400.00000	17000.00
0200 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	137.000	LF	45.00000	6165.00	30.00000	4110.00	35.00000	4795.00
0210 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	72.000	CUYD	25.00000	1800.00	20.00000	1440.00	32.00000	2304.00
0220 6096042 PLACING TYPE 2 ROCK DITCH LINER	72.000	CUYD	30.00000	2160.00	38.00000	2736.00	18.00000	1296.00
0230 6097000 ROCK LINING	13.000	CUYD	50.00000	650.00	60.00000	780.00	50.00000	650.00
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	1610.000	CUYD	28.00000	45080.00	20.00000	32200.00	30.00000	48300.00
0250 6113040 PLACING TYPE 2 ROCK BLANKET	1610.000	CUYD	16.00000	25760.00	29.00000	46690.00	14.00000	22540.00
0260 6116010A CONCRETE SLOPE PROTECTION	24.000	SQYD	60.00000	1440.00	40.00000	960.00	80.00000	1920.00
0270 6161005 CONSTRUCTION SIGNS	330.000	SQFT	10.00000	3300.00	10.00000	3300.00	12.00000	3960.00
0280 6161020 CHANNELIZER (DRUM-LIKE)	96.000	EA	45.00000	4320.00	65.00000	6240.00	50.00000	4800.00
0290 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	220.00000	880.00	300.00000	1200.00	250.00000	1000.00
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	50.00000	100.00	70.00000	140.00
0310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	220.00000	440.00
0320 6181000 MOBILIZATION		LUMP	80000.00000	80000.00	150000.00000	150000.00	85000.00000	85000.00
0330 6191000 PAVEMENT EDGE TREATMENT	4714.000	LF	3.25000	15320.50	2.00000	9428.00	3.00000	14142.00
0340 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6310.000	LF	1.40000	8834.00	1.40000	8834.00	1.50000	9465.00
0350 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4855.000	LF	1.40000	6797.00	1.40000	6797.00	1.50000	7282.50
0360 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4901.000	LF	0.60000	2940.60	0.60000	2940.60	0.65000	3185.65
0370 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1935.000	LF	0.60000	1161.00	0.60000	1161.00	0.65000	1257.75

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 051021-703 COUNTIES : MC DONALD
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(2) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
0380 6207005A PAVEMENT MARKING REMOVAL (TAPE)	11165.000	LF	0.40000	4466.00	0.40000	4466.00	0.50000	5582.50
0390 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1667.000	SQYD	4.00000	6668.00	2.99000	4984.33	3.50000	5834.50
0400 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	669.000	SQYD	4.00000	2676.00	2.99000	2000.31	3.50000	2341.50
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2630.000	SQYD	3.00000	7890.00	2.50000	6575.00	3.00000	7890.00
0420 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	117.000	LF	35.00000	4095.00	50.00000	5850.00	35.00000	4095.00
0430 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	113.000	LF	40.00000	4520.00	60.00000	6780.00	45.00000	5085.00
0440 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	300.00000	1200.00	400.00000	1600.00	250.00000	1000.00
0450 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	400.00000	2400.00	620.00000	3720.00	350.00000	2100.00
0460 8051000A SEEDING - COOL SEASON MIXTURES	2.700	ACRE	1950.00000	5265.00	1950.00000	5265.00	2000.00000	5400.00
0470 8052000A SEEDING - WARM SEASON MIXTURES	4.900	ACRE	1950.00000	9555.00	1950.00000	9555.00	2000.00000	9800.00
0480 8059919 MISC. SEEDING (NATIVE GRASS)	1.100	ACRE	1950.00000	2145.00	1950.00000	2145.00	2000.00000	2200.00
0490 8061016 SEDIMENT REMOVAL	92.000	CUYD	30.00000	2760.00	10.00000	920.00	25.00000	2300.00
0500 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	9500.00000	950.00	9500.00000	950.00	9500.00000	950.00
0510 8061019 SILT FENCE	6698.000	LF	2.50000	16745.00	2.40000	16075.20	2.60000	17414.80
0520 8061021 TYPE I DITCH CHECK	15.000	EA	100.00000	1500.00	100.00000	1500.00	110.00000	1650.00
0530 8061022 TYPE II DITCH CHECK	10.000	EA	250.00000	2500.00	250.00000	2500.00	260.00000	2600.00
0540 8061050 TYPE C BERM	434.000	LF	28.50000	12369.00	22.00000	9548.00	38.00000	16492.00

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 051021-703 COUNTIES : MC DONALD
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(2) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
0550 8089902 MISC. AMER. SYCAMORE (PLANTANUS OCCIDENTALIS)	40.000	EA	62.50000	2500.00	62.50000	2500.00	65.00000	2600.00
0560 8089902 MISC. BURR OAK (QUERCUS MACROCARPA)	40.000	EA	62.50000	2500.00	62.50000	2500.00	65.00000	2600.00
0570 8089902 MISC. HACKBERRY (CELTIS OCCIDENTALIS)	40.000	EA	62.50000	2500.00	62.50000	2500.00	65.00000	2600.00
SECTION TOTALS			$	842,099.36	$	871,419.91	$	798,973.45
SECTION 0002 BRIDGE A-4824 - J7S0380								
0580 2061000 CLASS 1 EXCAVATION	35.000	CUYD	30.00000	1050.00	20.00000	700.00	45.00000	1575.00
0590 2062000 CLASS 2 EXCAVATION	171.000	CUYD	75.00000	12825.00	24.00000	4104.00	70.00000	11970.00
0600 2062003 CLASS 2 EXCAVATION IN ROCK	18.000	CUYD	200.00000	3600.00	360.00000	6480.00	350.00000	6300.00
0610 2066002 COFFERDAMS-BENT2		LUMP	10000.00000	10000.00	17000.00000	17000.00	18000.00000	18000.00
0620 2066003 COFFERDAMS-BENT3		LUMP	10000.00000	10000.00	17000.00000	17000.00	18000.00000	18000.00
0630 2066004 COFFERDAMS-BENT4		LUMP	5000.00000	5000.00	17000.00000	17000.00	18000.00000	18000.00
0640 2160500 REMOVAL OF BRIDGES		LUMP	40000.00000	40000.00	7000.00000	7000.00	90000.00000	90000.00
0650 5031010 BRIDGE APPROACH SLAB (BRIDGE)	150.000	SQYD	220.00000	33000.00	230.00000	34500.00	240.00000	36000.00
0660 7021012 STRUCTURAL STEEL PILES (12 IN.)	225.000	LF	40.00000	9000.00	37.00000	8325.00	50.00000	11250.00
0670 7026000 PRE-BORE FOR PILING	110.000	LF	80.00000	8800.00	77.00000	8470.00	125.00000	13750.00
0680 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	119.500	CUYD	550.00000	65725.00	900.00000	107550.00	580.00000	69310.00
0690 7034213 SLAB ON CONCRETE I-GIRDER	1052.000	SQYD	210.00000	220920.00	210.00000	220920.00	285.00000	299820.00
0700 7034215 SAFETY BARRIER CURB	717.000	LF	55.00000	39435.00	62.00000	44454.00	65.00000	46605.00
0710 7051182 PRESTRESSED CONCRETE I-GIRDER, 82 FT SPAN	16.000	EA	16000.00000	256000.00	15000.00000	240000.00	16100.00000	257600.00
0720 7061060 REINFORCING STEEL (BRIDGES)	14950.000	LB	1.00000	14950.00	1.16000	17342.00	1.00000	14950.00

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 051021-703 COUNTIES : MC DONALD
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(2) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
0730 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000 EA	400.00000	4800.00	450.00000	5400.00	450.00000	5400.00
0740 7123610 SLAB DRAIN	64.000 EA	250.00000	16000.00	225.00000	14400.00	155.00000	9920.00
0750 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1500.00000	3000.00	750.00000	1500.00	800.00000	1600.00
0760 7161000 PLAIN NEOPRENE BEARING PAD	8.000 EA	100.00000	800.00	100.00000	800.00	55.00000	440.00
0770 7161002 LAMINATED NEOPRENE BEARING PAD	24.000 EA	150.00000	3600.00	110.00000	2640.00	100.00000	2400.00
SECTION TOTALS		$	758,505.00	$	775,585.00	$	932,890.00
CONTRACT TOTALS		$	1,600,604.36	$	1,647,004.91	$	1,731,863.45

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 051021-703 COUNTIES : MC DONALD
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011311 A G Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0380								
0010 2013000 CLEARING AND GRUBBING	9.000	ACRE	2500.00000	22500.00	10000.00000	90000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18000.00000	18000.00	15000.00000	15000.00		
0030 2031000 CLASS A EXCAVATION	27248.000	CUYD	4.75000	129428.00	7.00000	190736.00		
0040 2036000 COMPACTING EMBANKMENT	19893.000	CUYD	2.95000	58684.35	2.00000	39786.00		
0050 2063000 CLASS 3 EXCAVATION	3.000	CUYD	75.00000	225.00	20.00000	60.00		
0060 2071000 LINEAR GRADING CLASS 1	2.000	STA	1500.00000	3000.00	500.00000	1000.00		
0070 2072000 LINEAR GRADING CLASS 2	4.000	STA	1500.00000	6000.00	3800.00000	15200.00		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3367.000	SQYD	9.00000	30303.00	10.10000	34006.70		
0090 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1252.000	SQYD	11.80000	14773.60	15.00000	18780.00		
0100 3105002 GRAVEL (A) OR CRUSHED STONE (B)	126.000	TONS	46.50000	5859.00	16.00000	2016.00		
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1222.400	TONS	66.40000	81167.36	115.00000	140576.00		
0120 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1367.800	TONS	67.25000	91984.55	115.00000	157297.00		
0130 4071005 TACK COAT	160.000	GAL	1.40000	224.00	5.75000	920.00		
0140 5041000 CONCRETE APPROACH PAVEMENT	173.400	SQYD	103.50000	17946.90	110.00000	19074.00		
0150 6011000A TYPE 2 FIELD LABORATORIES		LUMP	6000.00000	6000.00	10000.00000	10000.00		
0160 6061010 GUARDRAIL TYPE A	940.000	LF	14.50000	13630.00	16.70000	15698.00		
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1420.00000	5680.00	1633.00000	6532.00		
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	346.50000	1386.00	398.50000	1594.00		

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 051021-703 COUNTIES : MC DONALD
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011311 A G Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2286.12000	11430.60	2629.00000	13145.00		
0200 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	137.000	LF	8.00000	1096.00	18.00000	2466.00		
0210 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	72.000	CUYD	30.00000	2160.00	34.00000	2448.00		
0220 6096042 PLACING TYPE 2 ROCK DITCH LINER	72.000	CUYD	19.00000	1368.00	25.00000	1800.00		
0230 6097000 ROCK LINING	13.000	CUYD	50.00000	650.00	32.00000	416.00		
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	1610.000	CUYD	28.00000	45080.00	34.00000	54740.00		
0250 6113040 PLACING TYPE 2 ROCK BLANKET	1610.000	CUYD	15.00000	24150.00	30.00000	48300.00		
0260 6116010A CONCRETE SLOPE PROTECTION	24.000	SQYD	74.00000	1776.00	81.00000	1944.00		
0270 6161005 CONSTRUCTION SIGNS	330.000	SQFT	10.00000	3300.00	25.00000	8250.00		
0280 6161020 CHANNELIZER (DRUM-LIKE)	96.000	EA	45.00000	4320.00	112.50000	10800.00		
0290 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	220.00000	880.00	550.00000	2200.00		
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	125.00000	250.00		
0310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	500.00000	1000.00		
0320 6181000 MOBILIZATION		LUMP	125970.00000	125970.00	125000.00000	125000.00		
0330 6191000 PAVEMENT EDGE TREATMENT	4714.000	LF	1.75000	8249.50	2.00000	9428.00		
0340 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6310.000	LF	1.40000	8834.00	1.10000	6941.00		
0350 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4855.000	LF	1.40000	6797.00	1.10000	5340.50		
0360 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4901.000	LF	0.60000	2940.60	1.55000	7596.55		
0370 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1935.000	LF	0.60000	1161.00	1.55000	2999.25		

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 051021-703 COUNTIES : MC DONALD
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011311 A G Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 6207005A PAVEMENT MARKING REMOVAL (TAPE)	11165.000	LF	0.40000	4466.00	1.00000	11165.00		
0390 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1667.000	SQYD	6.05000	10085.35	7.00000	11669.00		
0400 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	669.000	SQYD	8.50000	5686.50	7.00000	4683.00		
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2630.000	SQYD	2.00000	5260.00	3.25000	8547.50		
0420 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	117.000	LF	35.00000	4095.00	36.00000	4212.00		
0430 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	113.000	LF	40.00000	4520.00	43.00000	4859.00		
0440 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	410.00000	1640.00	185.00000	740.00		
0450 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	450.00000	2700.00	225.00000	1350.00		
0460 8051000A SEEDING - COOL SEASON MIXTURES	2.700	ACRE	1950.00000	5265.00	2240.00000	6048.00		
0470 8052000A SEEDING - WARM SEASON MIXTURES	4.900	ACRE	1950.00000	9555.00	2240.00000	10976.00		
0480 8059919 MISC. SEEDING (NATIVE GRASS)	1.100	ACRE	1950.00000	2145.00	2240.00000	2464.00		
0490 8061016 SEDIMENT REMOVAL	92.000	CUYD	50.00000	4600.00	30.00000	2760.00		
0500 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	9500.00000	950.00	10450.00000	1045.00		
0510 8061019 SILT FENCE	6698.000	LF	2.50000	16745.00	2.88000	19290.24		
0520 8061021 TYPE I DITCH CHECK	15.000	EA	100.00000	1500.00	115.00000	1725.00		
0530 8061022 TYPE II DITCH CHECK	10.000	EA	250.00000	2500.00	287.00000	2870.00		
0540 8061050 TYPE C BERM	434.000	LF	23.00000	9982.00	65.00000	28210.00		

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 051021-703 COUNTIES : MC DONALD
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011311 A G Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 8089902 MISC. AMER. SYCAMORE (PLANTANUS OCCIDENTALIS)	40.000	EA	62.50000	2500.00	71.50000	2860.00		
0560 8089902 MISC. BURR OAK (QUERCUS MACROCARPA)	40.000	EA	62.50000	2500.00	71.50000	2860.00		
0570 8089902 MISC. HACKBERRY (CELTIS OCCIDENTALIS)	40.000	EA	62.50000	2500.00	71.50000	2860.00		
SECTION TOTALS			$	856,649.31	$	1,194,533.74	$	
SECTION 0002 BRIDGE A-4824 - J7S0380								
0580 2061000 CLASS 1 EXCAVATION	35.000	CUYD	75.00000	2625.00	50.00000	1750.00		
0590 2062000 CLASS 2 EXCAVATION	171.000	CUYD	85.00000	14535.00	38.00000	6498.00		
0600 2062003 CLASS 2 EXCAVATION IN ROCK	18.000	CUYD	415.00000	7470.00	65.00000	1170.00		
0610 2066002 COFFERDAMS-BENT2		LUMP	32750.00000	32750.00	35000.00000	35000.00		
0620 2066003 COFFERDAMS-BENT3		LUMP	12500.00000	12500.00	35000.00000	35000.00		
0630 2066004 COFFERDAMS-BENT4		LUMP	12500.00000	12500.00	35000.00000	35000.00		
0640 2160500 REMOVAL OF BRIDGES		LUMP	35000.00000	35000.00	60000.00000	60000.00		
0650 5031010 BRIDGE APPROACH SLAB (BRIDGE)	150.000	SQYD	185.00000	27750.00	130.00000	19500.00		
0660 7021012 STRUCTURAL STEEL PILES (12 IN.)	225.000	LF	53.00000	11925.00	59.00000	13275.00		
0670 7026000 PRE-BORE FOR PILING	110.000	LF	54.00000	5940.00	85.00000	9350.00		
0680 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	119.500	CUYD	637.50000	76181.25	600.00000	71700.00		
0690 7034213 SLAB ON CONCRETE I-GIRDER	1052.000	SQYD	285.90000	300766.80	200.00000	210400.00		
0700 7034215 SAFETY BARRIER CURB	717.000	LF	57.25000	41048.25	67.00000	48039.00		
0710 7051182 PRESTRESSED CONCRETE I-GIRDER, 82 FT SPAN	16.000	EA	16000.00000	256000.00	20000.00000	320000.00		
0720 7061060 REINFORCING STEEL (BRIDGES)	14950.000	LB	1.05000	15697.50	1.05000	15697.50		

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 051021-703 COUNTIES : MC DONALD
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011311 A G Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0730 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000 EA	400.00000	4800.00	380.00000	4560.00		
0740 7123610 SLAB DRAIN	64.000 EA	200.00000	12800.00	250.00000	16000.00		
0750 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1000.00000	2000.00	425.00000	850.00		
0760 7161000 PLAIN NEOPRENE BEARING PAD	8.000 EA	120.00000	960.00	65.00000	520.00		
0770 7161002 LAMINATED NEOPRENE BEARING PAD	24.000 EA	150.00000	3600.00	140.00000	3360.00		
SECTION TOTALS		$	876,848.80	$	907,669.50	$	
CONTRACT TOTALS		$	1,733,498.11	$	2,102,203.24	$	

VENDOR RANKING

CALL ORDER : 704 CONTRACT ID : 051021-704 COUNTIES : LAFAYETTE VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07 BATES OTHERS
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0781A
J7P0781B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040590	Progressive Contractors Incorporated	$ 854,067.77	100.0000%
2	0010788	Mill Valley Construction, Inc.	$ 880,876.50	103.1389%
3	0011146	APAC-Missouri, Inc.	$ 888,607.24	104.0441%

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 051021-704 COUNTIES : LAFAYETTE VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07 BATES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010788 Mill Valley Construction, In UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0781A								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	12000.00000	12000.00	9000.00000	9000.00	16473.44000	16473.44
0020 6161005 CONSTRUCTION SIGNS	1818.000	SQFT	9.00000	16362.00	0.50000	909.00	0.10000	181.80
0030 6161025 CHANNELIZER (TRIM LINE)	409.000	EA	58.00000	23722.00	1.00000	409.00	1.00000	409.00
0040 6161040 FLASHING ARROW PANEL	6.000	EA	1800.00000	10800.00	100.00000	600.00	1.00000	6.00
0050 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	4200.00000	8400.00	2000.00000	4000.00	1575.00000	3150.00
0060 6181000 MOBILIZATION		LUMP	28943.00000	28943.00	30000.00000	30000.00	78000.00000	78000.00
0070 6255000 POLYURETHANE MATERIAL	14000.000	LB	5.75000	80500.00	6.50000	91000.00	6.13000	85820.00
SECTION TOTALS			$	180,727.00	$	135,918.00	$	184,040.24
SECTION 0002 BR. NO. A09363 (EBL) - J7P0781A								
0080 6233000 EPOXY POLYMER CONCRETE OVERLAY	734.000	SQYD	42.38000	31106.92	40.00000	29360.00	42.95000	31525.30
0090 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	400.000	SQFT	29.86000	11944.00	65.00000	26000.00	46.35000	18540.00
SECTION TOTALS			$	43,050.92	$	55,360.00	$	50,065.30
SECTION 0003 BR. NO. A09364 (WBL) - J7P0781A								
0100 6233000 EPOXY POLYMER CONCRETE OVERLAY	734.000	SQYD	42.38000	31106.92	40.00000	29360.00	42.95000	31525.30
0110 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	29.86000	2986.00	65.00000	6500.00	46.40000	4640.00
SECTION TOTALS			$	34,092.92	$	35,860.00	$	36,165.30
SECTION 0004 BR. NO. A09761 (EBL) - J7P0781A								
0120 6233000 EPOXY POLYMER CONCRETE OVERLAY	567.000	SQYD	42.38000	24029.46	40.00000	22680.00	42.95000	24352.65
0130 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	29.86000	2986.00	65.00000	6500.00	46.40000	4640.00
SECTION TOTALS			$	27,015.46	$	29,180.00	$	28,992.65
SECTION 0005 BR. NO. A09373 (WBL) - J7P0781A								

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 051021-704 COUNTIES : LAFAYETTE VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07 BATES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010788 Mill Valley Construction, In UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0140 6233000 EPOXY POLYMER CONCRETE OVERLAY	1018.000 SQYD	40.69000	41422.42	40.00000	40720.00	42.95000	43723.10
0150 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000 SQFT	29.86000	2986.00	65.00000	6500.00	46.40000	4640.00
SECTION TOTALS		$	44,408.42	$	47,220.00	$	48,363.10
SECTION 0006 BR. NO. A09811 (EBL) - J7P0781A							
0160 6233000 EPOXY POLYMER CONCRETE OVERLAY	516.000 SQYD	42.38000	21868.08	40.00000	20640.00	42.95000	22162.20
0170 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000 SQFT	29.86000	2986.00	65.00000	6500.00	46.40000	4640.00
SECTION TOTALS		$	24,854.08	$	27,140.00	$	26,802.20
SECTION 0007 BR. NO. A09812 (WBL) - J7P0781A							
0180 6233000 EPOXY POLYMER CONCRETE OVERLAY	516.000 SQYD	42.38000	21868.08	40.00000	20640.00	42.95000	22162.20
0190 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000 SQFT	29.86000	2986.00	65.00000	6500.00	46.40000	4640.00
SECTION TOTALS		$	24,854.08	$	27,140.00	$	26,802.20
SECTION 0008 ROADWAY ITEMS - J7P0781B							
0200 6161005 CONSTRUCTION SIGNS	2731.000 SQFT	8.00000	21848.00	0.50000	1365.50	0.10000	273.10
0210 6161025 CHANNELIZER (TRIM LINE)	663.000 EA	55.00000	36465.00	1.00000	663.00	1.00000	663.00
0220 6161040 FLASHING ARROW PANEL	9.000 EA	2000.00000	18000.00	100.00000	900.00	1.00000	9.00
0230 6181000 MOBILIZATION	LUMP	28943.00000	28943.00	55000.00000	55000.00	59200.00000	59200.00
SECTION TOTALS		$	105,256.00	$	57,928.50	$	60,145.10
SECTION 0009 BR. NO. A16921 (SBL) (VERNON) - J7P0781B							
0240 6233000 EPOXY POLYMER CONCRETE OVERLAY	600.000 SQYD	42.38000	25428.00	40.00000	24000.00	42.95000	25770.00
0250 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000 SQFT	29.86000	2986.00	50.00000	5000.00	46.40000	4640.00
SECTION TOTALS		$	28,414.00	$	29,000.00	$	30,410.00
SECTION 0010 BR. NO. A26281 (NBL) (VERNON) - J7P0781B							

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 051021-704 COUNTIES : LAFAYETTE VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07 BATES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010788 Mill Valley Construction, In UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0260 6233000 EPOXY POLYMER CONCRETE OVERLAY	543.000 SQYD	42.38000	23012.34	40.00000	21720.00	42.95000	23321.85
0270 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000 SQFT	29.86000	2986.00	65.00000	6500.00	46.40000	4640.00
SECTION TOTALS		$	25,998.34	$	28,220.00	$	27,961.85
SECTION 0011 BR. NO. A26282 (SBL) (VERNON) - J7P0781B							
0280 6233000 EPOXY POLYMER CONCRETE OVERLAY	543.000 SQYD	42.38000	23012.34	40.00000	21720.00	42.95000	23321.85
0290 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000 SQFT	29.86000	2986.00	65.00000	6500.00	46.40000	4640.00
SECTION TOTALS		$	25,998.34	$	28,220.00	$	27,961.85
SECTION 0012 BR. NO. A28171 (NBL) (VERNON) - J7P0781B							
0300 6233000 EPOXY POLYMER CONCRETE OVERLAY	837.000 SQYD	42.38000	35472.06	40.00000	33480.00	42.95000	35949.15
0310 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000 SQFT	29.86000	8958.00	65.00000	19500.00	46.37000	13911.00
SECTION TOTALS		$	44,430.06	$	52,980.00	$	49,860.15
SECTION 0013 BR. NO. A26311 (SBL) (VERNON) - J7P0781B							
0320 6233000 EPOXY POLYMER CONCRETE OVERLAY	454.000 SQYD	42.38000	19240.52	40.00000	18160.00	42.95000	19499.30
0330 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000 SQFT	29.86000	8958.00	65.00000	19500.00	46.37000	13911.00
SECTION TOTALS		$	28,198.52	$	37,660.00	$	33,410.30
SECTION 0014 BR. NO. A11502 (NBL) (BATES) - J7P0781B							
0340 6233000 EPOXY POLYMER CONCRETE OVERLAY	760.000 SQYD	42.38000	32208.80	40.00000	30400.00	42.95000	32642.00
0350 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	600.000 SQFT	29.86000	17916.00	65.00000	39000.00	46.35000	27810.00
SECTION TOTALS		$	50,124.80	$	69,400.00	$	60,452.00
SECTION 0015 BR. NO. A27011 (SBL) (BARTON) - J7P0781B							
0360 6233000 EPOXY POLYMER CONCRETE OVERLAY	1013.000 SQYD	40.69000	41218.97	40.00000	40520.00	42.95000	43508.35

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 051021-704 COUNTIES : LAFAYETTE VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07 BATES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010788 Mill Valley Construction, In UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0370 7040104 1400.000 SQFT REPAIRING CONCRETE DECK (HALF-SOLING)	29.86000	41804.00	65.00000	91000.00	46.35000	64890.00
SECTION TOTALS	$	83,022.97	$	131,520.00	$	108,398.35
SECTION 0016 BR. NO. A34171 (NBL) (BARTON) - J7P0781B						
0380 6233000 799.000 SQYD EPOXY POLYMER CONCRETE OVERLAY	42.38000	33861.62	40.00000	31960.00	42.95000	34317.05
0390 7040104 100.000 SQFT REPAIRING CONCRETE DECK (HALF-SOLING)	29.86000	2986.00	65.00000	6500.00	46.40000	4640.00
SECTION TOTALS	$	36,847.62	$	38,460.00	$	38,957.05
SECTION 0017 BR. NO. A34181 (NBL) (BARTON) - J7P0781B						
0400 6233000 998.000 SQYD EPOXY POLYMER CONCRETE OVERLAY	42.38000	42295.24	40.00000	39920.00	42.95000	42864.10
0410 7040104 150.000 SQFT REPAIRING CONCRETE DECK (HALF-SOLING)	29.86000	4479.00	65.00000	9750.00	46.37000	6955.50
SECTION TOTALS	$	46,774.24	$	49,670.00	$	49,819.60
CONTRACT TOTALS	$	854,067.77	$	880,876.50	$	888,607.24
	ALL OR NONE		**ALL OR NONE**		**ALL OR NONE**	

VENDOR RANKING

CALL ORDER : 705 CONTRACT ID : 051021-705 COUNTIES : JASPER NEWTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 06/03/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0801A

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,058,087.04	100.0000%
2	0010199	Journagan Construction Co., Inc., Leo	$ 1,071,404.43	101.2586%

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 051021-705 COUNTIES : JASPER NEWTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0801A								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9749.000	TONS	36.80000	358763.20	41.15000	401171.35		
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	13729.000	TONS	46.30000	635652.70	42.05000	577304.45		
0030 4071005 TACK COAT	12670.000	GAL	1.20000	15204.00	1.46000	18498.20		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2500.00000	2500.00	9234.75000	9234.75		
0050 6161005 CONSTRUCTION SIGNS	886.000	SQFT	7.25000	6423.50	6.33000	5608.38		
0060 6161040 FLASHING ARROW PANEL	2.000	EA	518.00000	1036.00	920.00000	1840.00		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	52.00000	104.00	115.00000	230.00		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	115.00000	230.00		
0090 6181000 MOBILIZATION		LUMP	3820.00000	3820.00	21237.98000	21237.98		
0100 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	504.000	SQYD	18.00000	9072.00	14.92000	7519.68		
0110 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	651.600	STA	23.60000	15377.76	30.24000	19704.38		
0120 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	435.600	STA	22.30000	9713.88	20.26000	8825.26		
SECTION TOTALS			$	1,058,087.04	$	1,071,404.43	$	
CONTRACT TOTALS			$	1,058,087.04	$	1,071,404.43	$	

VENDOR RANKING

CALL ORDER : 706 CONTRACT ID : 051021-706 COUNTIES : VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 06/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0798

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 3,413,184.93	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 3,495,068.55	102.3990%
3	0010199	Journagan Construction Co., Inc., Leo	$ 3,706,932.02	108.6062%
4	0010180	Hilty Quarries Inc.	$ 3,777,880.43	110.6849%

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 051021-706 COUNTIES : VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0010199 Journagan Construction Co., I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0798								
0010 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	273.000	100F	57.50000	15697.50	100.00000	27300.00	80.85000	22072.05
0020 2129909 MISC. SUBGRADING AND SHOULDERING	272.900	STA	487.50000	133038.75	490.00000	133721.00	570.27000	155626.68
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4918.000	SQYD	6.00000	29508.00	4.50000	22131.00	6.68000	32852.24
0040 3105002 GRAVEL (A) OR CRUSHED STONE (B)	132.000	TONS	57.50000	7590.00	20.00000	2640.00	46.81000	6178.92
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13060.800	TONS	43.40000	566838.72	43.60000	569450.88	44.63000	582903.50
0060 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	26847.900	TONS	54.00000	1449786.60	50.45000	1354476.56	50.80000	1363873.32
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	4011.500	TONS	49.70000	199371.55	48.40000	194156.60	48.97000	196443.16
0080 4071005 TACK COAT	17300.000	GAL	1.20000	20760.00	0.75000	12975.00	1.97000	34081.00
0090 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	11470.000	GAL	2.75000	31542.50	2.00000	22940.00	1.78000	20416.60
0100 4134000 BITUMINOUS FOG SEAL	23302.000	GAL	1.25000	29127.50	0.80000	18641.60	1.95000	45438.90
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2800.00000	5600.00	8000.00000	16000.00	9251.98000	18503.96
0120 6134001 DOWEL BAR RETROFIT	1416.000	EA	68.00000	96288.00	67.10000	95013.60	82.21000	116409.36
0130 6161005 CONSTRUCTION SIGNS	3955.000	SQFT	7.70000	30453.50	7.00000	27685.00	8.63000	34131.65
0140 6161025 CHANNELIZER (TRIM LINE)	730.000	EA	24.60000	17958.00	35.00000	25550.00	27.60000	20148.00
0150 6161040 FLASHING ARROW PANEL	2.000	EA	1025.00000	2050.00	2500.00000	5000.00	1150.00000	2300.00
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4600.00000	9200.00	10000.00000	20000.00	5175.00000	10350.00
0170 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	51.00000	153.00	100.00000	300.00	57.50000	172.50
0180 6162010 WORK ZONE LIGHTING		LUMP	3500.00000	3500.00	10000.00000	10000.00	16926.18000	16926.18

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 051021-706 COUNTIES : VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(3) 0010199 Journagan Construction Co., I UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION	LUMP		49600.00000	49600.00	230000.00000	230000.00	101374.67000	101374.67
0200 6191000 PAVEMENT EDGE TREATMENT	63862.000	LF	0.12000	7663.44	0.01000	638.62	0.25000	15965.50
0210 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1200.000	LF	7.77000	9324.00	5.25000	6300.00	8.63000	10356.00
0220 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	427.000	LF	20.70000	8838.90	22.00000	9394.00	23.00000	9821.00
0230 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	353.000	LF	20.70000	7307.10	22.00000	7766.00	23.00000	8119.00
0240 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	51.000	EA	326.00000	16626.00	420.00000	21420.00	362.25000	18474.75
0250 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	4.000	EA	430.00000	1720.00	420.00000	1680.00	477.25000	1909.00
0260 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	5.000	EA	492.00000	2460.00	475.00000	2375.00	546.25000	2731.25
0270 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	8.000	EA	310.00000	2480.00	350.00000	2800.00	345.00000	2760.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	86269.000	LF	0.15000	12940.35	0.14000	12077.66	0.16000	13803.04
0290 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	173033.000	LF	0.17000	29415.61	0.21000	36336.93	0.18000	31145.94
0300 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	38207.000	LF	0.17000	6495.19	0.21000	8023.47	0.18000	6877.26
0310 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	180.000	LF	0.52000	93.60	2.10000	378.00	0.58000	104.40
0320 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	896.000	EA	0.64000	573.44	1.00000	896.00	1.98000	1774.08
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	123939.000	SQYD	1.32000	163599.48	1.07000	132614.73	2.25000	278862.75

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 051021-706 COUNTIES : VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(3) 0010199 Journagan Construction Co., I UNIT PRICE	AMOUNT
0340 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	69908.000	SQYD	2.27000	158691.16	2.10000	146806.80	2.26000	157992.08
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4306.000	SQYD	4.84000	20841.04	3.00000	12918.00	2.25000	9688.50
0360 6255000 POLYURETHANE MATERIAL	12000.000	LB	5.90000	70800.00	6.90000	82800.00	7.37000	88440.00
0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1069.300	STA	21.00000	22455.30	24.00000	25663.20	32.13000	34356.61
0380 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	236.300	STA	41.00000	9688.30	40.00000	9452.00	51.94000	12273.42
0390 6269909 MISC. PCC CENTERLINE RUMBLE STRIP	262.200	STA	41.00000	10750.20	40.00000	10488.00	51.94000	13618.67
0400 8051000A SEEDING - COOL SEASON MIXTURES	21.700	ACRE	1515.00000	32875.50	2000.00000	43400.00	2659.95000	57720.92
0410 8061016 SEDIMENT REMOVAL	532.000	CUYD	12.00000	6384.00	20.00000	10640.00	5.17000	2750.44
0420 8061019 SILT FENCE	2576.000	LF	2.00000	5152.00	2.90000	7470.40	2.60000	6697.60
0430 8061021 TYPE I DITCH CHECK	354.000	EA	71.00000	25134.00	84.00000	29736.00	98.30000	34798.20
0440 8061022 TYPE II DITCH CHECK	144.000	EA	200.00000	28800.00	205.00000	29520.00	289.13000	41634.72
0450 9028500 CABLE, LOOP DETECTOR, IN DUCT	10570.000	LF	5.11000	54012.70	5.25000	55492.50	6.06000	64054.20
SECTION TOTALS			$	3,413,184.93	$	3,495,068.55	$	3,706,932.02
CONTRACT TOTALS			$	3,413,184.93	$	3,495,068.55	$	3,706,932.02

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 051021-706 COUNTIES : VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0798								
0010 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	273.000	100F	65.00000	17745.00				
0020 2129909 MISC. SUBGRADING AND SHOULDERING	272.900	STA	325.00000	88692.50				
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4918.000	SQYD	6.05000	29753.90				
0040 3105002 GRAVEL (A) OR CRUSHED STONE (B)	132.000	TONS	30.00000	3960.00				
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13060.800	TONS	49.40000	645203.52				
0060 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	26847.900	TONS	57.38000	1540532.50				
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	4011.500	TONS	54.95000	220431.93				
0080 4071005 TACK COAT	17300.000	GAL	1.45000	25085.00				
0090 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	11470.000	GAL	3.50000	40145.00				
0100 4134000 BITUMINOUS FOG SEAL	23302.000	GAL	2.65000	61750.30				
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00				
0120 6134001 DOWEL BAR RETROFIT	1416.000	EA	61.40000	86942.40				
0130 6161005 CONSTRUCTION SIGNS	3955.000	SQFT	7.50000	29662.50				
0140 6161025 CHANNELIZER (TRIM LINE)	730.000	EA	24.00000	17520.00				
0150 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00				
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6000.00000	12000.00				
0170 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	200.00000	600.00				
0180 6162010 WORK ZONE LIGHTING		LUMP	7500.00000	7500.00				

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 051021-706 COUNTIES : VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	195000.00000	195000.00				
0200 6191000 PAVEMENT EDGE TREATMENT	63862.000	LF	0.35000	22351.70				
0210 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1200.000	LF	7.87000	9444.00				
0220 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	427.000	LF	21.00000	8967.00				
0230 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	353.000	LF	21.00000	7413.00				
0240 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	51.000	EA	330.00000	16830.00				
0250 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	4.000	EA	435.00000	1740.00				
0260 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	5.000	EA	500.00000	2500.00				
0270 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	8.000	EA	315.00000	2520.00				
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	86269.000	LF	0.15000	12940.35				
0290 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	173033.000	LF	0.17000	29415.61				
0300 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	38207.000	LF	0.17000	6495.19				
0310 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	180.000	LF	0.52000	93.60				
0320 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	896.000	EA	0.62000	555.52				
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	123939.000	SQYD	1.33000	164838.87				

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 051021-706 COUNTIES : VERNON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	69908.000	SQYD	2.15000	150302.20				
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4306.000	SQYD	5.00000	21530.00				
0360 6255000 POLYURETHANE MATERIAL	12000.000	LB	6.00000	72000.00				
0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1069.300	STA	18.76000	20060.07				
0380 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	236.300	STA	35.82000	8464.27				
0390 6269909 MISC. PCC CENTERLINE RUMBLE STRIP	262.200	STA	35.82000	9392.00				
0400 8051000A SEEDING - COOL SEASON MIXTURES	21.700	ACRE	2500.00000	54250.00				
0410 8061016 SEDIMENT REMOVAL	532.000	CUYD	10.00000	5320.00				
0420 8061019 SILT FENCE	2576.000	LF	2.50000	6440.00				
0430 8061021 TYPE I DITCH CHECK	354.000	EA	100.00000	35400.00				
0440 8061022 TYPE II DITCH CHECK	144.000	EA	150.00000	21600.00				
0450 9028500 CABLE, LOOP DETECTOR, IN DUCT	10570.000	LF	5.25000	55492.50				
SECTION TOTALS			$	3,777,880.43	$		$	
CONTRACT TOTALS			$	3,777,880.43	$	0.00	$	

VENDOR RANKING

CALL ORDER : 707 CONTRACT ID : 051021-707 COUNTIES : NEWTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 06/03/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0801B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 966,896.79	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 985,509.85	101.9250%

TABULATION OF BIDS

CALL ORDER : 707 CONTRACT ID : 051021-707 COUNTIES : NEWTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0801B								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6346.000	TONS	39.39000	249968.94	39.00000	247494.00		
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	13215.800	TONS	43.81000	578984.20	48.60000	642287.88		
0030 4071005 TACK COAT	10120.000	GAL	1.27000	12852.40	1.20000	12144.00		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	9242.81000	9242.81	1900.00000	1900.00		
0050 6161005 CONSTRUCTION SIGNS	748.000	SQFT	8.05000	6021.40	7.25000	5423.00		
0060 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	14.38000	3595.00	12.95000	3237.50		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	57.50000	115.00	51.65000	103.30		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	230.00000	460.00	206.60000	413.20		
0090 6162010 WORK ZONE LIGHTING		LUMP	9635.64000	9635.64	660.00000	660.00		
0100 6181000 MOBILIZATION		LUMP	24015.92000	24015.92	3215.00000	3215.00		
0110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3302.000	SQYD	3.06000	10104.12	3.48000	11490.96		
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5193.000	SQYD	7.01000	36402.93	6.22000	32300.46		
0130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	735.000	STA	23.46000	17243.10	23.65000	17382.75		
0140 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	304.400	STA	27.12000	8255.33	24.50000	7457.80		
SECTION TOTALS			$	966,896.79	$	985,509.85	$	
CONTRACT TOTALS			$	966,896.79	$	985,509.85	$	

VENDOR RANKING

CALL ORDER : 708 CONTRACT ID : 051021-708 COUNTIES : NEWTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 06/03/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7S0779A

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,336,761.43	100.0000%
2	0010199	Journagan Construction Co., Inc., Leo	$ 1,411,991.62	105.6278%

TABULATION OF BIDS

CALL ORDER : 708 CONTRACT ID : 051021-708 COUNTIES : NEWTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0779A							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9461.800 TONS	37.20000	351978.96	39.18000	370713.32		
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8392.300 TONS	49.10000	412061.93	43.96000	368925.51		
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	10593.300 TONS	42.65000	451804.25	47.24000	500427.49		
0040 4071005 TACK COAT	8030.000 GAL	1.20000	9636.00	1.40000	11242.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	1500.00000	3000.00	9234.96000	18469.92		
0060 6161005 CONSTRUCTION SIGNS	817.000 SQFT	7.20000	5882.40	8.05000	6576.85		
0070 6161025 CHANNELIZER (TRIM LINE)	200.000 EA	12.40000	2480.00	13.80000	2760.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	52.00000	104.00	57.50000	115.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	205.00000	410.00	230.00000	460.00		
0100 6181000 MOBILIZATION	LUMP	3240.00000	3240.00	19605.64000	19605.64		
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000 LF	25.00000	600.00	27.60000	662.40		
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	148.000 LF	25.00000	3700.00	27.60000	4084.80		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000 EA	415.00000	830.00	460.00000	920.00		
0140 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000 EA	415.00000	415.00	460.00000	460.00		
0150 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	54389.000 LF	0.40000	21755.60	0.45000	24475.05		
0160 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	71432.000 LF	0.52000	37144.64	0.58000	41430.56		

TABULATION OF BIDS

CALL ORDER : 708 CONTRACT ID : 051021-708 COUNTIES : NEWTON
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2146.000	SQYD	6.86000	14721.56	8.41000	18047.86		
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	543.800	STA	20.55000	11175.09	25.48000	13856.02		
0190 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	291.100	STA	20.00000	5822.00	30.09000	8759.20		
SECTION TOTALS			$	1,336,761.43	$	1,411,991.62	$	
CONTRACT TOTALS			$	1,336,761.43	$	1,411,991.62	$	

VENDOR RANKING

CALL ORDER : 709 CONTRACT ID : 051021-709 COUNTIES : JASPER
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 06/03/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0801C

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 766,599.70	100.0000%

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 051021-709 COUNTIES : JASPER
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0801C								
0010 3105003 GRAVEL (A) OR CRUSHED STONE (B)	224.000	SQYD	25.00000	5600.00				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4162.900	TONS	44.55000	185457.20				
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4043.400	TONS	58.40000	236134.56				
0040 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	4939.200	TONS	50.55000	249676.56				
0050 4071005 TACK COAT	3740.000	GAL	1.40000	5236.00				
0060 6081000 CONCRETE MEDIAN	40.000	SQYD	71.50000	2860.00				
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1300.00000	2600.00				
0080 6161005 CONSTRUCTION SIGNS	654.000	SQFT	7.55000	4937.70				
0090 6161025 CHANNELIZER (TRIM LINE)	170.000	EA	16.16000	2747.20				
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	54.00000	108.00				
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	215.50000	431.00				
0120 6162010 WORK ZONE LIGHTING		LUMP	1325.00000	1325.00				
0130 6181000 MOBILIZATION		LUMP	4150.00000	4150.00				
0140 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	30.000	LF	23.70000	711.00				
0150 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	589.000	LF	23.70000	13959.30				
0160 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	404.00000	4040.00				
0170 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	188.000	LF	3.25000	611.00				

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 051021-709 COUNTIES : JASPER
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	17551.000	LF	0.45000	7897.95				
0190 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	31641.000	LF	0.57000	18035.37				
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	720.000	SQYD	16.28000	11721.60				
0210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	286.300	STA	22.00000	6298.60				
0220 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	145.700	STA	14.15000	2061.66				
SECTION TOTALS			$	766,599.70	$		$	
CONTRACT TOTALS			$	766,599.70	$		$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 051021-802 COUNTIES : TANEY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0828

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010302	Vance Brothers, Inc.	$ 217,412.20	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 218,122.26	100.3266%
3	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 244,710.54	112.5560%
4	0011266	Missouri Petroleum Products Company	$ 355,933.56	163.7137%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 051021-802 COUNTIES : TANEY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010302 Vance Brothers, Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010266 St. Joseph Fuel Oil & Manufac UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0828								
0010 4094000 SEAL COAT, GRADE A	162178.000	SQYD	1.30000	210831.40	1.27000	205966.06	1.43000	231914.54
0020 6161005 CONSTRUCTION SIGNS	1828.000	SQFT	3.60000	6580.80	6.65000	12156.20	7.00000	12796.00
SECTION TOTALS			$	217,412.20	$	218,122.26	$	244,710.54
CONTRACT TOTALS			$	217,412.20	$	218,122.26	$	244,710.54

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 051021-802 COUNTIES : TANEY
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011266 Missouri Petroleum Products UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0828								
0010 4094000 SEAL COAT, GRADE A	162178.000	SQYD	2.02000	327599.56				
0020 6161005 CONSTRUCTION SIGNS	1828.000	SQFT	15.50000	28334.00				
SECTION TOTALS			$	355,933.56	$		$	
CONTRACT TOTALS			$	355,933.56	$	0.00	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 051021-803 COUNTIES : LACLEDE WEBSTER
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0829

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010302	Vance Brothers, Inc.	$ 143,907.60	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 169,072.80	117.4871%
3	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 206,679.60	143.6197%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051021-803 COUNTIES : LACLEDE WEBSTER
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010266 St. Joseph Fuel Oil & Manufac UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0829								
0010 4132000 SCRUB SEAL	205010.000	SQYD	0.66000	135306.60	0.78000	159907.80	0.96000	196809.60
0020 6161005 CONSTRUCTION SIGNS	1410.000	SQFT	6.10000	8601.00	6.50000	9165.00	7.00000	9870.00
SECTION TOTALS			$	143,907.60	$	169,072.80	$	206,679.60
CONTRACT TOTALS			$	143,907.60	$	169,072.80	$	206,679.60

VENDOR RANKING

CALL ORDER : 805 CONTRACT ID : 051021-805 COUNTIES : LACLEDE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8L0600E
J8L06BEN

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010608	Willard Asphalt Paving, Inc.	$ 566,002.13	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 582,629.35	102.9377%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 730,097.30	128.9920%

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 051021-805 COUNTIES : LACLEDE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8L06BEN								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1157.900	TONS	47.50000	55000.25	60.90000	70516.11	62.80000	72716.12
0020 4071005 TACK COAT	1030.000	GAL	1.00000	1030.00	1.30000	1339.00	0.75000	772.50
0030 6161005 CONSTRUCTION SIGNS	232.000	SQFT	7.00000	1624.00	3.30000	765.60	5.00000	1160.00
SECTION TOTALS			$	57,654.25	$	72,620.71	$	74,648.62
SECTION 0002 ROADWAY ITEMS - J8L0600E								
0040 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10908.400	TONS	43.20000	471242.88	43.75000	477242.50	57.70000	629414.68
0050 4071005 TACK COAT	8920.000	GAL	1.00000	8920.00	1.31000	11685.20	0.75000	6690.00
0060 6161005 CONSTRUCTION SIGNS	1662.000	SQFT	7.00000	11634.00	6.20000	10304.40	5.00000	8310.00
0070 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1839.000	SQYD	9.00000	16551.00	5.86000	10776.54	6.00000	11034.00
SECTION TOTALS			$	508,347.88	$	510,008.64	$	655,448.68
CONTRACT TOTALS			$	566,002.13	$	582,629.35	$	730,097.30
					ALL OR NONE		**ALL OR NONE**	

VENDOR RANKING

CALL ORDER : 806 CONTRACT ID : 051021-806 COUNTIES : GREENE LAWRENCE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0694A

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 833,731.20	100.0000%
2	0010157	Drew Corporation, James H.	$ 1,348,207.42	161.7077%
3	0011359	Keith Contracting, L.L.C.	$ 1,678,474.75	201.3209%

TABULATION OF BIDS

CALL ORDER : 806 CONTRACT ID : 051021-806 COUNTIES : GREENE LAWRENCE
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	(3) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0694A								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	10.000	EA	1.48000	14.80	12500.00000	125000.00	56995.00000	569950.00
0020 6161005 CONSTRUCTION SIGNS	160.000	SQFT	9.80000	1568.00	10.68000	1708.80	12.00000	1920.00
0030 6179902 MISC. DELINEATOR	16133.000	EA	6.25000	100831.25	20.66000	333307.78	10.75000	173429.75
0040 6181000 MOBILIZATION		LUMP	83744.25000	83744.25	89629.44000	89629.44	94350.00000	94350.00
0050 9039902 MISC. CHANNEL POST DELINEATOR MISC.	25810.000	EA	25.09000	647572.90	30.94000	798561.40	32.50000	838825.00
SECTION TOTALS			$	833,731.20	$	1,348,207.42	$	1,678,474.75
CONTRACT TOTALS			$	833,731.20	$	1,348,207.42	$	1,678,474.75

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

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 051021-X01 COUNTIES : SCOTT
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0I0660

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010722	Robertson Contractors, Inc.	$ 2,379,861.60	100.0000%
2	0011806	Joe's Bridge & Grading, Inc.	$ 2,555,977.40	107.4003%
3	0011270	Pace Construction Company	$ 2,657,000.00	111.6451%
4	0011146	APAC-Missouri, Inc.	$ 2,876,735.40	120.8783%
5	0010249	Penzel Construction Company Inc.	$ 2,933,410.64	123.2597%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 051021-X01 COUNTIES : SCOTT
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0660								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	34700.00000	34700.00	36630.50000	36630.50
0020 2031000 CLASS A EXCAVATION	1047.000	CUYD	10.00000	10470.00	12.00000	12564.00	16.00000	16752.00
0030 2036000 COMPACTING EMBANKMENT	910.000	CUYD	2.00000	1820.00	2.00000	1820.00	2.25000	2047.50
0040 2037075 COMPACTING IN CUT	3.200	STA	400.00000	1280.00	400.00000	1280.00	550.00000	1760.00
0050 2072000 LINEAR GRADING CLASS 2	24.500	STA	1000.00000	24500.00	2000.00000	49000.00	2000.00000	49000.00
0060 3105002 GRAVEL (A) OR CRUSHED STONE (B)	25.000	TONS	24.00000	600.00	30.00000	750.00	45.00000	1125.00
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2138.000	TONS	58.00000	124004.00	61.00000	130418.00	58.00000	124004.00
0080 5041000 CONCRETE APPROACH PAVEMENT	680.000	SQYD	95.00000	64600.00	122.50000	83300.00	75.50000	51340.00
0090 6061010 GUARDRAIL TYPE A	675.000	LF	18.00000	12150.00	14.80000	9990.00	14.80000	9990.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	600.00000	2400.00	558.00000	2232.00
0110 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1800.00000	7200.00	1580.00000	6320.00	1540.00000	6160.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00	2250.00000	9000.00	2250.00000	9000.00
0130 6063017 TYPE C CRASHWORTHY END TERMINAL	3.000	EA	18500.00000	55500.00	14950.00000	44850.00	14950.00000	44850.00
0140 6113040 PLACING TYPE 2 ROCK BLANKET	624.000	CUYD	15.00000	9360.00	17.00000	10608.00	15.75000	9828.00
0150 6161005 CONSTRUCTION SIGNS	334.000	SQFT	9.00000	3006.00	10.00000	3340.00	9.00000	3006.00
0160 6161025 CHANNELIZER (TRIM LINE)	36.000	EA	36.00000	1296.00	39.60000	1425.60	36.00000	1296.00
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000	EA	85.00000	2380.00	90.00000	2520.00	85.00000	2380.00
0180 6161040 FLASHING ARROW PANEL	1.000	EA	1200.00000	1200.00	1500.00000	1500.00	1200.00000	1200.00
0190 6161052 WARNING LIGHT, TYPE B	2.000	EA	85.00000	170.00	100.00000	200.00	85.00000	170.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 051021-X01 COUNTIES : SCOTT
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	9000.00000	18000.00	15000.00000	30000.00	9000.00000	18000.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	60.00000	120.00	150.00000	300.00	60.00000	120.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	85.00000	170.00	150.00000	300.00	85.00000	170.00
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	400.000 LF	28.00000	11200.00	35.00000	14000.00	26.75000	10700.00
0240 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	400.000 LF	10.00000	4000.00	25.00000	10000.00	6.75000	2700.00
0250 6181000 MOBILIZATION	LUMP	90000.00000	90000.00	100000.00000	100000.00	165000.00000	165000.00
0260 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	646.000 LF	10.00000	6460.00	11.00000	7106.00	10.00000	6460.00
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2365.000 LF	1.50000	3547.50	1.65000	3902.25	1.50000	3547.50
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2178.000 LF	1.50000	3267.00	1.65000	3593.70	1.50000	3267.00
0290 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	2580.000 LF	4.00000	10320.00	4.40000	11352.00	4.00000	10320.00
0300 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2580.000 LF	4.00000	10320.00	4.40000	11352.00	4.00000	10320.00
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1507.000 LF	1.00000	1507.00	1.10000	1657.70	1.00000	1507.00
0320 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2505.000 LF	0.50000	1252.50	0.55000	1377.75	0.50000	1252.50
0330 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	936.000 SQYD	2.80000	2620.80	3.00000	2808.00	3.50000	3276.00
0340 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	50.000 LF	28.00000	1400.00	16.00000	800.00	26.50000	1325.00
0350 8052000A SEEDING - WARM SEASON MIXTURES	1.000 ACRE	7425.00000	7425.00	7425.00000	7425.00	7425.00000	7425.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 051021-X01 COUNTIES : SCOTT
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0360 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0370 8061019 SILT FENCE	500.000	LF	5.00000	2500.00	5.00000	2500.00	5.00000	2500.00
0380 8061022 TYPE II DITCH CHECK	8.000	EA	250.00000	2000.00	250.00000	2000.00	250.00000	2000.00
0390 8061050 TYPE C BERM	500.000	LF	20.00000	10000.00	31.92000	15960.00	65.00000	32500.00
SECTION TOTALS			$	533,945.80	$	634,920.00	$	657,661.00
SECTION 0002 BR. NO. A6649 - J0I0660								
0400 2061000 CLASS 1 EXCAVATION	100.000	CUYD	30.00000	3000.00	20.00000	2000.00	30.00000	3000.00
0410 2160500 REMOVAL OF BRIDGES		LUMP	40000.00000	40000.00	35000.00000	35000.00	29000.00000	29000.00
0420 5031010 BRIDGE APPROACH SLAB (BRIDGE)	228.000	SQYD	190.00000	43320.00	220.00000	50160.00	185.00000	42180.00
0430 7021120 CAST-IN-PLACE CONCRETE PILES (20 IN)	2080.000	LF	85.00000	176800.00	90.00000	187200.00	95.00000	197600.00
0440 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	103.800	CUYD	483.00000	50135.40	450.00000	46710.00	650.00000	67470.00
0450 7034212 SLAB ON STEEL	866.000	SQYD	190.00000	164540.00	250.00000	216500.00	207.00000	179262.00
0460 7034215 SAFETY BARRIER CURB	420.000	LF	65.00000	27300.00	65.00000	27300.00	55.00000	23100.00
0470 7061060 REINFORCING STEEL (BRIDGES)	9780.000	LB	1.05000	10269.00	0.89000	8704.20	1.10000	10758.00
0480 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	236610.000	LB	1.35000	319423.50	1.25000	295762.50	1.35000	319423.50
0490 7123610 SLAB DRAIN	38.000	EA	260.00000	9880.00	220.00000	8360.00	220.00000	8360.00
0500 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1800.000	SQFT	2.95000	5310.00	3.20000	5760.00	2.95000	5310.00
0510 7125370A FINISH FIELD COAT (SYSTEM G)	1800.000	SQFT	1.20000	2160.00	1.40000	2520.00	1.17000	2106.00
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1150.00000	2300.00	1000.00000	2000.00	875.00000	1750.00
0530 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	900.00000	9000.00	750.00000	7500.00	925.00000	9250.00
SECTION TOTALS			$	863,437.90	$	895,476.70	$	898,569.50
SECTION 0003 BR. NO. A6649T - J0I0660								

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CALL ORDER : X01 CONTRACT ID : 051021-X01 COUNTIES : SCOTT
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0540 7021014 STRUCTURAL STEEL PILES (14 IN.)	1312.000	LF	45.00000	59040.00	42.00000	55104.00	47.00000	61664.00
0550 7181020 TRANSPORTING AND ERECTING SUPERSTRUCTUR		LUMP	40000.00000	40000.00	50000.00000	50000.00	72500.00000	72500.00
0560 7181030 REMOVING AND STORING SUPERSTRUCTURE		LUMP	20000.00000	20000.00	25000.00000	25000.00	36500.00000	36500.00
SECTION TOTALS			$	119,040.00	$	130,104.00	$	170,664.00
SECTION 0004 BR. NO. A6481 - J0I0660								
0570 2061000 CLASS 1 EXCAVATION	100.000	CUYD	30.00000	3000.00	20.00000	2000.00	30.00000	3000.00
0580 2160500 REMOVAL OF BRIDGES		LUMP	40000.00000	40000.00	35000.00000	35000.00	60536.00000	60536.00
0590 5031010 BRIDGE APPROACH SLAB (BRIDGE)	228.000	SQYD	190.00000	43320.00	220.00000	50160.00	185.00000	42180.00
0600 7021120 CAST-IN-PLACE CONCRETE PILES (20 IN)	2080.000	LF	85.00000	176800.00	90.00000	187200.00	95.00000	197600.00
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	103.800	CUYD	483.00000	50135.40	450.00000	46710.00	650.00000	67470.00
0620 7034212 SLAB ON STEEL	866.000	SQYD	190.00000	164540.00	250.00000	216500.00	207.00000	179262.00
0630 7034215 SAFETY BARRIER CURB	420.000	LF	65.00000	27300.00	65.00000	27300.00	55.00000	23100.00
0640 7061060 REINFORCING STEEL (BRIDGES)	9780.000	LB	1.05000	10269.00	0.89000	8704.20	1.10000	10758.00
0650 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	236610.000	LB	1.35000	319423.50	1.25000	295762.50	1.35000	319423.50
0660 7123610 SLAB DRAIN	38.000	EA	260.00000	9880.00	220.00000	8360.00	220.00000	8360.00
0670 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1800.000	SQFT	2.95000	5310.00	3.20000	5760.00	2.95000	5310.00
0680 7125370A FINISH FIELD COAT (SYSTEM G)	1800.000	SQFT	1.20000	2160.00	1.40000	2520.00	1.17000	2106.00
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1150.00000	2300.00	1000.00000	2000.00	875.00000	1750.00
0700 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	900.00000	9000.00	750.00000	7500.00	925.00000	9250.00
SECTION TOTALS			$	863,437.90	$	895,476.70	$	930,105.50
CONTRACT TOTALS			$	2,379,861.60	$	2,555,977.40	$	2,657,000.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 051021-X01 COUNTIES : SCOTT
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0660								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	16700.00000	16700.00		
0020 2031000 CLASS A EXCAVATION	1047.000	CUYD	12.70000	13296.90	16.00000	16752.00		
0030 2036000 COMPACTING EMBANKMENT	910.000	CUYD	2.25000	2047.50	2.25000	2047.50		
0040 2037075 COMPACTING IN CUT	3.200	STA	1215.00000	3888.00	550.00000	1760.00		
0050 2072000 LINEAR GRADING CLASS 2	24.500	STA	1790.00000	43855.00	2000.00000	49000.00		
0060 3105002 GRAVEL (A) OR CRUSHED STONE (B)	25.000	TONS	45.50000	1137.50	45.00000	1125.00		
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2138.000	TONS	58.00000	124004.00	58.00000	124004.00		
0080 5041000 CONCRETE APPROACH PAVEMENT	680.000	SQYD	95.45000	64906.00	90.77000	61723.60		
0090 6061010 GUARDRAIL TYPE A	675.000	LF	18.00000	12150.00	14.80000	9990.00		
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	558.00000	2232.00		
0110 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1800.00000	7200.00	1540.00000	6160.00		
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00	2250.00000	9000.00		
0130 6063017 TYPE C CRASHWORTHY END TERMINAL	3.000	EA	18500.00000	55500.00	14950.00000	44850.00		
0140 6113040 PLACING TYPE 2 ROCK BLANKET	624.000	CUYD	28.75000	17940.00	15.75000	9828.00		
0150 6161005 CONSTRUCTION SIGNS	334.000	SQFT	8.90000	2972.60	9.00000	3006.00		
0160 6161025 CHANNELIZER (TRIM LINE)	36.000	EA	38.00000	1368.00	36.00000	1296.00		
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000	EA	130.00000	3640.00	85.00000	2380.00		
0180 6161040 FLASHING ARROW PANEL	1.000	EA	2800.00000	2800.00	1200.00000	1200.00		
0190 6161052 WARNING LIGHT, TYPE B	2.000	EA	325.00000	650.00	85.00000	170.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	15000.00000	30000.00	9000.00000	18000.00		
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	70.00000	140.00	60.00000	120.00		
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	150.00000	300.00	85.00000	170.00		
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	400.000 LF	51.51000	20604.00	26.75000	10700.00		
0240 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	400.000 LF	6.25000	2500.00	6.75000	2700.00		
0250 6181000 MOBILIZATION	LUMP	149500.00000	149500.00	336736.22000	336736.22		
0260 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	646.000 LF	10.00000	6460.00	10.00000	6460.00		
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2365.000 LF	1.50000	3547.50	1.50000	3547.50		
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2178.000 LF	1.50000	3267.00	1.50000	3267.00		
0290 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	2580.000 LF	4.00000	10320.00	4.00000	10320.00		
0300 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2580.000 LF	4.00000	10320.00	4.00000	10320.00		
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1507.000 LF	1.00000	1507.00	1.00000	1507.00		
0320 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2505.000 LF	0.50000	1252.50	0.50000	1252.50		
0330 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	936.000 SQYD	2.15000	2012.40	3.50000	3276.00		
0340 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	50.000 LF	37.50000	1875.00	26.50000	1325.00		
0350 8052000A SEEDING - WARM SEASON MIXTURES	1.000 ACRE	11000.00000	11000.00	7425.00000	7425.00		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 051021-X01 COUNTIES : SCOTT
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	2500.00000	2500.00	2500.00000	2500.00		
0370 8061019 SILT FENCE	500.000	LF	5.00000	2500.00	3.00000	1500.00		
0380 8061022 TYPE II DITCH CHECK	8.000	EA	250.00000	2000.00	175.00000	1400.00		
0390 8061050 TYPE C BERM	500.000	LF	32.00000	16000.00	65.00000	32500.00		
SECTION TOTALS			$	655,760.90	$	818,250.32	$	
SECTION 0002 BR. NO. A6649 - J0I0660								
0400 2061000 CLASS 1 EXCAVATION	100.000	CUYD	43.25000	4325.00	28.27000	2827.00		
0410 2160500 REMOVAL OF BRIDGES		LUMP	53500.00000	53500.00	37968.27000	37968.27		
0420 5031010 BRIDGE APPROACH SLAB (BRIDGE)	228.000	SQYD	176.00000	40128.00	247.16000	56352.48		
0430 7021120 CAST-IN-PLACE CONCRETE PILES (20 IN)	2080.000	LF	101.00000	210080.00	113.61000	236308.80		
0440 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	103.800	CUYD	732.50000	76033.50	530.51000	55066.94		
0450 7034212 SLAB ON STEEL	866.000	SQYD	254.35000	220267.10	238.70000	206714.20		
0460 7034215 SAFETY BARRIER CURB	420.000	LF	57.50000	24150.00	69.94000	29374.80		
0470 7061060 REINFORCING STEEL (BRIDGES)	9780.000	LB	1.15000	11247.00	1.15000	11247.00		
0480 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	236610.000	LB	1.43000	338352.30	1.41000	333620.10		
0490 7123610 SLAB DRAIN	38.000	EA	160.00000	6080.00	229.04000	8703.52		
0500 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1800.000	SQFT	2.95000	5310.00	1.63000	2934.00		
0510 7125370A FINISH FIELD COAT (SYSTEM G)	1800.000	SQFT	1.25000	2250.00	1.63000	2934.00		
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1157.83000	2315.66		
0530 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1000.00000	10000.00	917.90000	9179.00		
SECTION TOTALS			$	1,003,722.90	$	995,545.77	$	
SECTION 0003 BR. NO. A6649T - J0I0660								

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CALL ORDER : X01 CONTRACT ID : 051021-X01 COUNTIES : SCOTT
LETTING DATE : 10/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 7021014 STRUCTURAL STEEL PILES (14 IN.)	1312.000	LF	62.25000	81672.00	50.29000	65980.48		
0550 7181020 TRANSPORTING AND ERECTING SUPERSTRUCTUR		LUMP	82000.00000	82000.00	42156.77000	42156.77		
0560 7181030 REMOVING AND STORING SUPERSTRUCTURE		LUMP	50000.00000	50000.00	15931.53000	15931.53		
SECTION TOTALS			$	213,672.00	$	124,068.78	$	
SECTION 0004 BR. NO. A6481 - J0I0660								
0570 2061000 CLASS 1 EXCAVATION	100.000	CUYD	43.25000	4325.00	28.27000	2827.00		
0580 2160500 REMOVAL OF BRIDGES		LUMP	53400.00000	53400.00	37968.27000	37968.27		
0590 5031010 BRIDGE APPROACH SLAB (BRIDGE)	228.000	SQYD	176.00000	40128.00	247.16000	56352.48		
0600 7021120 CAST-IN-PLACE CONCRETE PILES (20 IN)	2080.000	LF	101.00000	210080.00	113.61000	236308.80		
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	103.800	CUYD	732.50000	76033.50	530.51000	55066.94		
0620 7034212 SLAB ON STEEL	866.000	SQYD	254.30000	220223.80	238.70000	206714.20		
0630 7034215 SAFETY BARRIER CURB	420.000	LF	57.50000	24150.00	69.94000	29374.80		
0640 7061060 REINFORCING STEEL (BRIDGES)	9780.000	LB	1.15000	11247.00	1.15000	11247.00		
0650 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	236610.000	LB	1.43000	338352.30	1.41000	333620.10		
0660 7123610 SLAB DRAIN	38.000	EA	160.00000	6080.00	229.04000	8703.52		
0670 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1800.000	SQFT	2.95000	5310.00	1.63000	2934.00		
0680 7125370A FINISH FIELD COAT (SYSTEM G)	1800.000	SQFT	1.25000	2250.00	1.63000	2934.00		
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1157.83000	2315.66		
0700 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1000.00000	10000.00	917.90000	9179.00		
SECTION TOTALS			$	1,003,579.60	$	995,545.77	$	
CONTRACT TOTALS			$	2,876,735.40	$	2,933,410.64	$	