VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 051118-101 COUNTIES : NODAWAY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 70 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0829

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 594,084.55	100.0000%
2	0010214	Loch Sand and Construction Co.	$ 639,863.76	107.7058%
3	0010114	Bestgen Inc.	$ 643,980.80	108.3988%
4	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 663,242.75	111.6411%
5	0011146	APAC-Missouri, Inc.	$ 685,299.79	115.3539%
6	0010145	Columbia Curb & Gutter Co.	$ 696,278.60	117.2019%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051118-101 COUNTIES : NODAWAY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010114 Bestgen Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0829								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	6300.00000	6300.00	1200.00000	1200.00
0020 2031000 CLASS A EXCAVATION	2514.000	CUYD	6.35000	15963.90	7.50000	18855.00	6.60000	16592.40
0030 2036000 COMPACTING EMBANKMENT	1670.000	CUYD	2.60000	4342.00	1.80000	3006.00	1.00000	1670.00
0040 2037075 COMPACTING IN CUT	4.200	STA	1190.00000	4998.00	425.00000	1785.00	1175.00000	4935.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1103.000	SQYD	5.15000	5680.45	5.36000	5912.08	6.00000	6618.00
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	100.600	TONS	170.00000	17102.00	168.00000	16900.80	160.00000	16096.00
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	368.900	TONS	111.00000	40947.90	110.25000	40671.23	105.00000	38734.50
0080 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1575.00000	6300.00	1502.00000	6008.00	1430.00000	5720.00
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	365.00000	1460.00	320.00000	1280.00	305.00000	1220.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2200.00000	8800.00	2100.00000	8400.00	2000.00000	8000.00
0110 6113020 FURNISHING TYPE 2 ROCK BLANKET	681.000	CUYD	23.00000	15663.00	20.56000	14001.36	21.00000	14301.00
0120 6113040 PLACING TYPE 2 ROCK BLANKET	681.000	CUYD	11.90000	8103.90	12.65000	8614.65	10.00000	6810.00
0130 6116010A CONCRETE SLOPE PROTECTION	25.000	SQYD	100.00000	2500.00	80.00000	2000.00	125.00000	3125.00
0140 6161005 CONSTRUCTION SIGNS	614.000	SQFT	10.50000	6447.00	10.00000	6140.00	5.50000	3377.00
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	285.00000	1710.00	300.00000	1800.00	170.00000	1020.00
0160 6161052 WARNING LIGHT, TYPE B	2.000	EA	185.00000	370.00	100.00000	200.00	200.00000	400.00
0170 6181000 MOBILIZATION		LUMP	35800.00000	35800.00	61610.00000	61610.00	78000.00000	78000.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051118-101 COUNTIES : NODAWAY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010114 Bestgen Inc. UNIT PRICE	 AMOUNT
0180 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	245.000	LF	10.50000	2572.50	11.00000	2695.00	5.00000	1225.00
0190 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1021.000	SQYD	3.00000	3063.00	2.00000	2042.00	1.70000	1735.70
0200 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	2530.00000	2024.00	3412.00000	2729.60	3250.00000	2600.00
0210 8061010A TYPE B BERM	854.000	LF	1.30000	1110.20	0.98000	836.92	1.70000	1451.80
0220 8061011 SLOPE DRAINS	135.000	LF	15.20000	2052.00	6.34000	855.90	17.30000	2335.50
0230 8061016 SEDIMENT REMOVAL	12.000	CUYD	30.20000	362.40	54.50000	654.00	22.00000	264.00
0240 8061021 TYPE I DITCH CHECK	12.000	EA	132.00000	1584.00	131.25000	1575.00	125.00000	1500.00
0250 8061050 TYPE C BERM	317.000	LF	14.50000	4596.50	12.02000	3810.34	34.50000	10936.50
0260 8064107 TYPE G EROSION CONTROL BLANKET	424.000	SQYD	6.90000	2925.60	5.20000	2204.80	5.00000	2120.00
SECTION TOTALS			$	196,978.35	$	220,887.68	$	231,987.40
SECTION 0002 BRIDGE NO. A7113 - J1S0829								
0270 2061000 CLASS 1 EXCAVATION	100.000	CUYD	6.65000	665.00	20.00000	2000.00	14.00000	1400.00
0280 2160500 REMOVAL OF BRIDGES		LUMP	24000.00000	24000.00	21000.00000	21000.00	29750.00000	29750.00
0290 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	2348.000	LF	35.90000	84293.20	40.31000	94647.88	41.80000	98146.40
0300 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	47.000	CUYD	862.00000	40514.00	665.00000	31255.00	530.00000	24910.00
0310 7034213 SLAB ON CONCRETE I-GIRDER	519.000	SQYD	228.00000	118332.00	249.00000	129231.00	245.00000	127155.00
0320 7034215 SAFETY BARRIER CURB	384.000	LF	75.50000	28992.00	75.00000	28800.00	75.50000	28992.00
0330 7051141 PRESTRESSED CONCRETE I-GIRDER, 41 FT SPAN	4.000	EA	5020.00000	20080.00	5500.00000	22000.00	5480.00000	21920.00
0340 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	4.000	EA	5640.00000	22560.00	6000.00000	24000.00	6130.00000	24520.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051118-101 COUNTIES : NODAWAY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT
0350 7051171 PRESTRESSED CONCRETE I-GIRDER, 71 FT SPAN	4.000	EA	10000.00000	40000.00	12000.00000	48000.00	10580.00000	42320.00
0360 7061060 REINFORCING STEEL (BRIDGES)	2240.000	LB	0.95000	2128.00	0.89000	1993.60	0.85000	1904.00
0370 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	540.000	LB	4.80000	2592.00	4.94000	2667.60	1.65000	891.00
0380 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	480.00000	1440.00	505.00000	1515.00	365.00000	1095.00
0390 7123610 SLAB DRAIN	26.000	EA	247.00000	6422.00	265.00000	6890.00	200.00000	5200.00
0400 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	1336.00000	2672.00	1195.00000	2390.00
0410 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	92.00000	736.00	96.00000	768.00	55.00000	440.00
0420 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	122.00000	1952.00	96.00000	1536.00	60.00000	960.00
SECTION TOTALS			$	397,106.20	$	418,976.08	$	411,993.40
CONTRACT TOTALS			$	594,084.55	$	639,863.76	$	643,980.80

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051118-101 COUNTIES : NODAWAY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0829								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	800.00000	800.00	3700.00000	3700.00	880.00000	880.00
0020 2031000 CLASS A EXCAVATION	2514.000	CUYD	5.00000	12570.00	6.10000	15335.40	11.00000	27654.00
0030 2036000 COMPACTING EMBANKMENT	1670.000	CUYD	3.40000	5678.00	1.90000	3173.00	1.10000	1837.00
0040 2037075 COMPACTING IN CUT	4.200	STA	620.00000	2604.00	815.00000	3423.00	330.00000	1386.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1103.000	SQYD	7.50000	8272.50	10.65000	11746.95	6.80000	7500.40
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	100.600	TONS	176.00000	17705.60	160.00000	16096.00	168.50000	16951.10
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	368.900	TONS	115.00000	42423.50	105.00000	38734.50	108.00000	39841.20
0080 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2075.00000	8300.00	1430.00000	5720.00	1573.00000	6292.00
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	412.00000	1648.00	305.00000	1220.00	335.50000	1342.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2490.00000	9960.00	2000.00000	8000.00	2200.00000	8800.00
0110 6113020 FURNISHING TYPE 2 ROCK BLANKET	681.000	CUYD	35.00000	23835.00	33.00000	22473.00	25.20000	17161.20
0120 6113040 PLACING TYPE 2 ROCK BLANKET	681.000	CUYD	13.00000	8853.00	12.50000	8512.50	11.00000	7491.00
0130 6116010A CONCRETE SLOPE PROTECTION	25.000	SQYD	77.00000	1925.00	70.25000	1756.25	157.80000	3945.00
0140 6161005 CONSTRUCTION SIGNS	614.000	SQFT	7.00000	4298.00	6.40000	3929.60	6.05000	3714.70
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	165.00000	990.00	150.00000	900.00	187.00000	1122.00
0160 6161052 WARNING LIGHT, TYPE B	2.000	EA	168.00000	336.00	75.00000	150.00	220.00000	440.00
0170 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	49960.00000	49960.00	59500.00000	59500.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051118-101 COUNTIES : NODAWAY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0180 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	245.000	LF	11.00000	2695.00	10.00000	2450.00	11.00000	2695.00
0190 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1021.000	SQYD	2.00000	2042.00	1.90000	1939.90	3.30000	3369.30
0200 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	3575.00000	2860.00	5900.00000	4720.00	3575.00000	2860.00
0210 8061010A TYPE B BERM	854.000	LF	1.40000	1195.60	0.01000	8.54	1.10000	939.40
0220 8061011 SLOPE DRAINS	135.000	LF	10.45000	1410.75	0.01000	1.35	5.50000	742.50
0230 8061016 SEDIMENT REMOVAL	12.000	CUYD	23.00000	276.00	21.00000	252.00	11.00000	132.00
0240 8061021 TYPE I DITCH CHECK	12.000	EA	135.00000	1620.00	125.00000	1500.00	137.50000	1650.00
0250 8061050 TYPE C BERM	317.000	LF	20.00000	6340.00	26.00000	8242.00	22.00000	6974.00
0260 8064107 TYPE G EROSION CONTROL BLANKET	424.000	SQYD	5.45000	2310.80	4.95000	2098.80	5.45000	2310.80
SECTION TOTALS			$	210,948.75	$	216,042.79	$	227,530.60
SECTION 0002 BRIDGE NO. A7113 - J1S0829								
0270 2061000 CLASS 1 EXCAVATION	100.000	CUYD	29.00000	2900.00	43.00000	4300.00	35.00000	3500.00
0280 2160500 REMOVAL OF BRIDGES		LUMP	24000.00000	24000.00	33100.00000	33100.00	13200.00000	13200.00
0290 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	2348.000	LF	47.00000	110356.00	44.90000	105425.20	52.00000	122096.00
0300 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	47.000	CUYD	640.00000	30080.00	875.00000	41125.00	660.00000	31020.00
0310 7034213 SLAB ON CONCRETE I-GIRDER	519.000	SQYD	285.00000	147915.00	295.00000	153105.00	300.00000	155700.00
0320 7034215 SAFETY BARRIER CURB	384.000	LF	65.00000	24960.00	59.50000	22848.00	61.00000	23424.00
0330 7051141 PRESTRESSED CONCRETE I-GIRDER, 41 FT SPAN	4.000	EA	5545.00000	22180.00	5625.00000	22500.00	6000.00000	24000.00
0340 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	4.000	EA	6225.00000	24900.00	6280.00000	25120.00	6700.00000	26800.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051118-101 COUNTIES : NODAWAY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0350 7051171 PRESTRESSED CONCRETE I-GIRDER, 71 FT SPAN	4.000 EA	11040.00000	44160.00	11150.00000	44600.00	11600.00000	46400.00
0360 7061060 REINFORCING STEEL (BRIDGES)	2240.000 LB	1.15000	2576.00	1.37000	3068.80	2.20000	4928.00
0370 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	540.000 LB	4.30000	2322.00	6.50000	3510.00	5.00000	2700.00
0380 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000 EA	475.00000	1425.00	370.00000	1110.00	560.00000	1680.00
0390 7123610 SLAB DRAIN	26.000 EA	260.00000	6760.00	182.50000	4745.00	210.00000	5460.00
0400 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1180.00000	2360.00	650.00000	1300.00	2000.00000	4000.00
0410 7161000 PLAIN NEOPRENE BEARING PAD	8.000 EA	145.00000	1160.00	125.00000	1000.00	140.00000	1120.00
0420 7161002 LAMINATED NEOPRENE BEARING PAD	16.000 EA	265.00000	4240.00	150.00000	2400.00	170.00000	2720.00
SECTION TOTALS		$	452,294.00	$	469,257.00	$	468,748.00
CONTRACT TOTALS		$	663,242.75	$	685,299.79	$	696,278.60

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 051118-102 COUNTIES : CALDWELL
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 08/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0573

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 277,609.60	100.0000%
2	0020364	B.R.S. Construction	$ 299,337.00	107.8266%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 315,430.75	113.6239%
4	0011146	APAC-Missouri, Inc.	$ 335,208.64	120.7482%
5	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 336,953.75	121.3768%
6	0010214	Loch Sand and Construction Co.	$ 398,634.55	143.5954%
7	0010110	Barcus and Sons Inc., L. G.	$ 406,849.00	146.5544%
8	0010145	Columbia Curb & Gutter Co.	$ 459,080.80	165.3692%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 051118-102 COUNTIES : CALDWELL
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0573								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3250.00000	3250.00	2000.00000	2000.00	3300.00000	3300.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3100.00000	3100.00	4000.00000	4000.00	3390.00000	3390.00
0030 2031000 CLASS A EXCAVATION	1287.000	CUYD	9.60000	12355.20	15.00000	19305.00	6.50000	8365.50
0040 2036000 COMPACTING EMBANKMENT	306.000	CUYD	5.25000	1606.50	1.00000	306.00	2.00000	612.00
0050 3105002 GRAVEL (A) OR CRUSHED STONE (B)	964.000	TONS	17.00000	16388.00	19.00000	18316.00	18.70000	18026.80
0060 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	36.000	CUYD	40.50000	1458.00	25.00000	900.00	27.00000	972.00
0070 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	90.000	CUYD	32.00000	2880.00	33.00000	2970.00	35.00000	3150.00
0080 6096042 PLACING TYPE 2 ROCK DITCH LINER	36.000	CUYD	12.00000	432.00	10.00000	360.00	18.70000	673.20
0090 6096043 PLACING TYPE 3 ROCK DITCH LINER	90.000	CUYD	17.00000	1530.00	10.00000	900.00	16.00000	1440.00
0100 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	33.000	CUYD	37.00000	1221.00	50.00000	1650.00	45.00000	1485.00
0110 6097000 ROCK LINING	212.000	CUYD	31.15000	6603.80	24.00000	5088.00	47.00000	9964.00
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	421.000	CUYD	25.25000	10630.25	24.00000	10104.00	26.00000	10946.00
0130 6113040 PLACING TYPE 2 ROCK BLANKET	421.000	CUYD	12.75000	5367.75	10.00000	4210.00	16.00000	6736.00
0140 6161005 CONSTRUCTION SIGNS	777.000	SQFT	14.00000	10878.00	6.00000	4662.00	13.60000	10567.20
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	270.00000	1620.00	200.00000	1200.00	265.00000	1590.00
0160 6161052 WARNING LIGHT, TYPE B	4.000	EA	160.00000	640.00	300.00000	1200.00	160.00000	640.00
0170 6181000 MOBILIZATION		LUMP	16000.00000	16000.00	25000.00000	25000.00	27000.00000	27000.00
0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	339.000	SQYD	2.60000	881.40	3.00000	1017.00	2.00000	678.00
0190 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	10700.00000	1070.00	5000.00000	500.00	10500.00000	1050.00
0200 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	8100.00000	1620.00	5000.00000	1000.00	7875.00000	1575.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 051118-102 COUNTIES : CALDWELL
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	AMOUNT
0210 8061016 SEDIMENT REMOVAL	11.000	CUYD	30.00000	330.00	10.00000	110.00	28.00000	308.00
0220 8061019 SILT FENCE	205.000	LF	3.40000	697.00	3.00000	615.00	8.00000	1640.00
0230 8061022 TYPE II DITCH CHECK	9.000	EA	190.00000	1710.00	200.00000	1800.00	289.00000	2601.00
SECTION TOTALS			$	102,268.90	$	107,213.00	$	116,709.70
SECTION 0002 ALT PVMT A ITEMS - J1S0573								
0240 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	416.000	SQYD						
0250 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	398.000	SQYD						
0260 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12.700	TONS						
0270 4071005 TACK COAT	10.000	GAL						
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	60.000	LF						
0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	133.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J1S0573								
0300 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	455.000	SQYD	7.20000	3276.00	12.00000	5460.00	8.85000	4026.75
0310 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	398.400	SQYD	43.00000	17131.20	65.00000	25896.00	60.25000	24003.60
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	40.000	LF	64.25000	2570.00	66.00000	2640.00	23.00000	920.00
SECTION TOTALS			$	22,977.20	$	33,996.00	$	28,950.35
SECTION 0004 BRIDGE NO. A7070 - J1S0573								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 051118-102 COUNTIES : CALDWELL
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	AMOUNT
0330 2063300 CLASS 4 EXCAVATION	655.000	CUYD	17.50000	11462.50	10.00000	6550.00	16.00000	10480.00
0340 2160500 REMOVAL OF BRIDGES		LUMP	6000.00000	6000.00	9000.00000	9000.00	21000.00000	21000.00
0350 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	243.300	CUYD	370.00000	90021.00	420.00000	102186.00	395.00000	96103.50
0360 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	44880.000	LB	1.00000	44880.00	0.90000	40392.00	0.94000	42187.20
SECTION TOTALS			$	152,363.50	$	158,128.00	$	169,770.70
CONTRACT TOTALS			$	277,609.60	$	299,337.00	$	315,430.75

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 051118-102 COUNTIES : CALDWELL
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	AMOUNT	(6) 0010214 Loch Sand and Construction Co UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0573								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1690.00000	1690.00	8000.00000	8000.00	5310.00000	5310.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2800.00000	2800.00	10000.00000	10000.00	14360.00000	14360.00
0030 2031000 CLASS A EXCAVATION	1287.000	CUYD	8.15000	10489.05	12.00000	15444.00	6.21000	7992.27
0040 2036000 COMPACTING EMBANKMENT	306.000	CUYD	2.15000	657.90	5.00000	1530.00	1.50000	459.00
0050 3105002 GRAVEL (A) OR CRUSHED STONE (B)	964.000	TONS	20.85000	20099.40	14.00000	13496.00	16.89000	16281.96
0060 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	36.000	CUYD	27.00000	972.00	25.00000	900.00	34.63000	1246.68
0070 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	90.000	CUYD	27.00000	2430.00	25.00000	2250.00	27.24000	2451.60
0080 6096042 PLACING TYPE 2 ROCK DITCH LINER	36.000	CUYD	27.00000	972.00	25.00000	900.00	12.81000	461.16
0090 6096043 PLACING TYPE 3 ROCK DITCH LINER	90.000	CUYD	27.00000	2430.00	22.00000	1980.00	12.81000	1152.90
0100 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	33.000	CUYD	54.00000	1782.00	35.00000	1155.00	38.14000	1258.62
0110 6097000 ROCK LINING	212.000	CUYD	54.00000	11448.00	28.00000	5936.00	38.23000	8104.76
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	421.000	CUYD	27.00000	11367.00	25.00000	10525.00	21.80000	9177.80
0130 6113040 PLACING TYPE 2 ROCK BLANKET	421.000	CUYD	16.00000	6736.00	22.00000	9262.00	14.20000	5978.20
0140 6161005 CONSTRUCTION SIGNS	777.000	SQFT	7.00000	5439.00	5.50000	4273.50	8.35000	6487.95
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	155.00000	930.00	170.00000	1020.00	300.00000	1800.00
0160 6161052 WARNING LIGHT, TYPE B	4.000	EA	75.00000	300.00	200.00000	800.00	78.75000	315.00
0170 6181000 MOBILIZATION		LUMP	22690.00000	22690.00	20000.00000	20000.00	66800.00000	66800.00
0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	339.000	SQYD	5.30000	1796.70	5.50000	1864.50	2.15000	728.85
0190 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	13500.00000	1350.00	10000.00000	1000.00	10500.00000	1050.00
0200 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	9360.00000	1872.00	7500.00000	1500.00	7875.00000	1575.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 051118-102 COUNTIES : CALDWELL
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	AMOUNT	(6) 0010214 Loch Sand and Construction Co UNIT PRICE	AMOUNT
0210 8061016 SEDIMENT REMOVAL	11.000	CUYD	19.99000	219.89	30.00000	330.00	25.00000	275.00
0220 8061019 SILT FENCE	205.000	LF	7.75000	1588.75	7.75000	1588.75	8.00000	1640.00
0230 8061022 TYPE II DITCH CHECK	9.000	EA	275.00000	2475.00	275.00000	2475.00	288.00000	2592.00
SECTION TOTALS			$	112,534.69	$	116,229.75	$	157,498.75
SECTION 0002 ALT PVMT A ITEMS - J1S0573								
0240 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	416.000	SQYD					7.50000	3120.00
0250 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	398.000	SQYD					94.00000	37412.00
0260 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12.700	TONS					260.00000	3302.00
0270 4071005 TACK COAT	10.000	GAL					5.50000	55.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	60.000	LF					63.00000	3780.00
0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	133.000	SQYD					32.00000	4256.00
SECTION TOTALS			$		$		$	51,925.00
SECTION 0003 ALT PVMT B ITEMS - J1S0573								
0300 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	455.000	SQYD	11.20000	5096.00	7.00000	3185.00		
0310 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	398.400	SQYD	52.75000	21015.60	60.00000	23904.00		
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	40.000	LF	60.00000	2400.00	60.00000	2400.00		
SECTION TOTALS			$	28,511.60	$	29,489.00	$	
SECTION 0004 BRIDGE NO. A7070 - J1S0573								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 051118-102 COUNTIES : CALDWELL
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	AMOUNT	(6) 0010214 Loch Sand and Construction Co UNIT PRICE	AMOUNT
0330 2063300 CLASS 4 EXCAVATION	655.000	CUYD	11.25000	7368.75	35.00000	22925.00	28.00000	18340.00
0340 2160500 REMOVAL OF BRIDGES		LUMP	17500.00000	17500.00	22000.00000	22000.00	24400.00000	24400.00
0350 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	243.300	CUYD	480.00000	116784.00	380.00000	92454.00	436.00000	106078.80
0360 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	44880.000	LB	1.17000	52509.60	1.20000	53856.00	0.90000	40392.00
SECTION TOTALS			$	194,162.35	$	191,235.00	$	189,210.80
CONTRACT TOTALS			$	335,208.64	$	336,953.75	$	398,634.55

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 051118-102 COUNTIES : CALDWELL
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT	(8) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0573								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6000.00000	6000.00	2200.00000	2200.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	4400.00000	4400.00		
0030 2031000 CLASS A EXCAVATION	1287.000	CUYD	8.40000	10810.80	16.50000	21235.50		
0040 2036000 COMPACTING EMBANKMENT	306.000	CUYD	17.00000	5202.00	1.10000	336.60		
0050 3105002 GRAVEL (A) OR CRUSHED STONE (B)	964.000	TONS	28.00000	26992.00	23.50000	22654.00		
0060 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	36.000	CUYD	35.00000	1260.00	29.70000	1069.20		
0070 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	90.000	CUYD	42.00000	3780.00	29.70000	2673.00		
0080 6096042 PLACING TYPE 2 ROCK DITCH LINER	36.000	CUYD	15.00000	540.00	11.00000	396.00		
0090 6096043 PLACING TYPE 3 ROCK DITCH LINER	90.000	CUYD	15.00000	1350.00	11.00000	990.00		
0100 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	33.000	CUYD	43.00000	1419.00	50.30000	1659.90		
0110 6097000 ROCK LINING	212.000	CUYD	43.00000	9116.00	50.30000	10663.60		
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	421.000	CUYD	34.00000	14314.00	29.70000	12503.70		
0130 6113040 PLACING TYPE 2 ROCK BLANKET	421.000	CUYD	13.00000	5473.00	11.00000	4631.00		
0140 6161005 CONSTRUCTION SIGNS	777.000	SQFT	7.20000	5594.40	7.70000	5982.90		
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	222.00000	1332.00	170.50000	1023.00		
0160 6161052 WARNING LIGHT, TYPE B	4.000	EA	262.00000	1048.00	82.50000	330.00		
0170 6181000 MOBILIZATION		LUMP	27794.00000	27794.00	80000.00000	80000.00		
0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	339.000	SQYD	9.90000	3356.10	3.00000	1017.00		
0190 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	13081.00000	1308.10	11000.00000	1100.00		
0200 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	9810.00000	1962.00	8250.00000	1650.00		

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 051118-102 COUNTIES : CALDWELL
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT	(8) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0210 8061016 SEDIMENT REMOVAL	11.000	CUYD	68.00000	748.00	11.00000	121.00		
0220 8061019 SILT FENCE	205.000	LF	10.00000	2050.00	8.50000	1742.50		
0230 8061022 TYPE II DITCH CHECK	9.000	EA	360.00000	3240.00	302.50000	2722.50		
SECTION TOTALS			$	149,689.40	$	181,101.40	$	
SECTION 0002 ALT PVMT A ITEMS - J1S0573								
0240 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	416.000	SQYD						
0250 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	398.000	SQYD						
0260 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12.700	TONS						
0270 4071005 TACK COAT	10.000	GAL						
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	60.000	LF						
0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	133.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J1S0573								
0300 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	455.000	SQYD	22.00000	10010.00	12.00000	5460.00		
0310 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	398.400	SQYD	105.00000	41832.00	80.00000	31872.00		
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	40.000	LF	78.00000	3120.00	66.00000	2640.00		
SECTION TOTALS			$	54,962.00	$	39,972.00	$	
SECTION 0004 BRIDGE NO. A7070 - J1S0573								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 051118-102 COUNTIES : CALDWELL
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT	(8) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2063300 CLASS 4 EXCAVATION	655.000	CUYD	12.00000	7860.00	14.10000	9235.50		
0340 2160500 REMOVAL OF BRIDGES		LUMP	18000.00000	18000.00	9900.00000	9900.00		
0350 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	243.300	CUYD	544.00000	132355.20	503.00000	122379.90		
0360 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	44880.000	LB	0.98000	43982.40	2.15000	96492.00		
SECTION TOTALS			$	202,197.60	$	238,007.40	$	
CONTRACT TOTALS			$	406,849.00	$	459,080.80	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 09/21/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0822

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 893,322.75	100.0000%
2	0010110	Barcus and Sons Inc., L. G.	$ 969,983.70	108.5816%
3	0010445	Sapp & Sons Inc., Emery	$ 985,862.88	110.3591%
4	0010145	Columbia Curb & Gutter Co.	$ 1,026,086.85	114.8618%
5	0010214	Loch Sand and Construction Co.	$ 1,036,773.27	116.0581%
6	0011146	APAC-Missouri, Inc.	$ 1,044,745.99	116.9506%
7	0010490	Knapp Construction, Inc., R.A.	$ 1,136,322.25	127.2018%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0822								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6500.00000	6500.00	15000.00000	15000.00	4330.00000	4330.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7000.00000	7000.00	20000.00000	20000.00	7400.00000	7400.00
0030 2031000 CLASS A EXCAVATION	3903.000	CUYD	7.50000	29272.50	5.40000	21076.20	6.85000	26735.55
0040 2035500 EMBANKMENT IN PLACE	2271.000	CUYD	10.00000	22710.00	10.50000	23845.50	9.10000	20666.10
0050 2036000 COMPACTING EMBANKMENT	2703.000	CUYD	1.50000	4054.50	1.60000	4324.80	1.15000	3108.45
0060 2063000 CLASS 3 EXCAVATION	40.000	CUYD	18.00000	720.00	44.00000	1760.00	11.50000	460.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2044.000	SQYD	5.65000	11548.60	7.30000	14921.20	8.75000	17885.00
0080 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	619.000	SQYD	12.70000	7861.30	14.50000	8975.50	14.50000	8975.50
0090 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1857.800	SQYD	46.00000	85458.80	67.50000	125401.50	69.60000	129302.88
0100 5041000 CONCRETE APPROACH PAVEMENT	282.200	SQYD	105.00000	29631.00	120.00000	33864.00	105.00000	29631.00
0110 6061010 GUARDRAIL TYPE A	225.000	LF	14.50000	3262.50	14.00000	3150.00	15.30000	3442.50
0120 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1500.00000	6000.00	1481.00000	5924.00	1600.00000	6400.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	385.00000	1540.00	365.00000	1460.00	410.00000	1640.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2350.00000	9400.00	2131.00000	8524.00	2500.00000	10000.00
0150 6094010 DRAIN BASIN	2.000	EA	5950.00000	11900.00	3200.00000	6400.00	3500.00000	7000.00
0160 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	115.000	CUYD	26.50000	3047.50	33.00000	3795.00	28.00000	3220.00
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	154.000	CUYD	24.00000	3696.00	32.00000	4928.00	25.85000	3980.90
0180 6096041 PLACING TYPE 1 ROCK DITCH LINER	115.000	CUYD	12.25000	1408.75	14.50000	1667.50	14.00000	1610.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	154.000	CUYD	12.25000	1886.50	14.50000	2233.00	14.00000	2156.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	1001.000	CUYD	24.00000	24024.00	30.00000	30030.00	26.00000	26026.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	1001.000	CUYD	12.25000	12262.25	14.50000	14514.50	9.10000	9109.10
0220 6116010A CONCRETE SLOPE PROTECTION	32.000	SQYD	100.00000	3200.00	118.00000	3776.00	110.00000	3520.00
0230 6161005 CONSTRUCTION SIGNS	666.000	SQFT	19.00000	12654.00	6.20000	4129.20	20.50000	13653.00
0240 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	475.00000	2850.00	191.00000	1146.00	510.00000	3060.00
0250 6161052 WARNING LIGHT, TYPE B	8.000	EA	325.00000	2600.00	89.50000	716.00	345.00000	2760.00
0260 6181000 MOBILIZATION		LUMP	37000.00000	37000.00	40300.00000	40300.00	64400.00000	64400.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1631.000	LF	0.80000	1304.80	0.85000	1386.35	0.85000	1386.35
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	771.000	LF	0.80000	616.80	0.85000	655.35	0.85000	655.35
0290 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2596.000	SQYD	2.50000	6490.00	2.10000	5451.60	2.30000	5970.80
0300 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	2100.00000	2310.00	2271.00000	2498.10	2275.00000	2502.50
0310 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	2600.00000	2080.00	2789.00000	2231.20	2800.00000	2240.00
0320 8061010A TYPE B BERM	582.000	LF	2.85000	1658.70	1.40000	814.80	1.15000	669.30
0330 8061011 SLOPE DRAINS	118.000	LF	13.50000	1593.00	11.00000	1298.00	5.70000	672.60
0340 8061016 SEDIMENT REMOVAL	51.000	CUYD	14.25000	726.75	22.50000	1147.50	11.50000	586.50
0350 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	2750.00000	1375.00	2960.00000	1480.00	2965.00000	1482.50
0360 8061019 SILT FENCE	2340.000	LF	3.15000	7371.00	3.40000	7956.00	3.40000	7956.00
0370 8061021 TYPE I DITCH CHECK	6.000	EA	160.00000	960.00	171.00000	1026.00	170.00000	1020.00
0380 8061022 TYPE II DITCH CHECK	22.000	EA	220.00000	4840.00	239.00000	5258.00	240.00000	5280.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0390 8061050 TYPE C BERM	390.000	LF	17.25000	6727.50	28.00000	10920.00	22.80000	8892.00
SECTION TOTALS			$	379,541.75	$	443,984.80	$	449,785.88
SECTION 0002 BR. NO. A7115 - J1S0822								
0400 2061000 CLASS 1 EXCAVATION	100.000	CUYD	6.75000	675.00	23.50000	2350.00	15.50000	1550.00
0410 2160500 REMOVAL OF BRIDGES		LUMP	40000.00000	40000.00	25000.00000	25000.00	19500.00000	19500.00
0420 5031010 BRIDGE APPROACH SLAB (BRIDGE)	227.000	SQYD	200.00000	45400.00	203.00000	46081.00	200.00000	45400.00
0430 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	96.000	LF	575.00000	55200.00	591.00000	56736.00	545.00000	52320.00
0440 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	28.000	LF	445.00000	12460.00	488.00000	13664.00	545.00000	15260.00
0450 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	950.00000	3800.00	1584.00000	6336.00	910.00000	3640.00
0460 7011400 FOUNDATION INSPECTION HOLES	68.000	LF	135.00000	9180.00	141.00000	9588.00	180.00000	12240.00
0470 7011500 CONCRETE CORING	64.000	LF	39.00000	2496.00	41.50000	2656.00	45.00000	2880.00
0480 7011600 SONIC LOGGING TESTING	4.000	EA	2600.00000	10400.00	1122.00000	4488.00	4750.00000	19000.00
0490 7021012 STRUCTURAL STEEL PILES (12 IN.)	320.000	LF	43.00000	13760.00	51.50000	16480.00	49.00000	15680.00
0500 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	87.000	CUYD	395.00000	34365.00	536.00000	46632.00	426.00000	37062.00
0510 7034213 SLAB ON CONCRETE I-GIRDER	669.000	SQYD	215.00000	143835.00	232.00000	155208.00	235.00000	157215.00
0520 7034215 SAFETY BARRIER CURB	340.000	LF	65.00000	22100.00	62.50000	21250.00	60.50000	20570.00
0530 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	10.000	EA	6000.00000	60000.00	6331.00000	63310.00	6900.00000	69000.00
0540 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	5.000	EA	6300.00000	31500.00	6737.00000	33685.00	7300.00000	36500.00
0550 7061060 REINFORCING STEEL (BRIDGES)	20110.000	LB	1.00000	20110.00	0.79000	15886.90	1.00000	20110.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0560 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1400.00000	2800.00	1479.00000	2958.00	1075.00000	2150.00
0570 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	175.00000	3500.00	120.00000	2400.00	180.00000	3600.00
0580 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	220.00000	2200.00	129.00000	1290.00	240.00000	2400.00
SECTION TOTALS			$	513,781.00	$	525,998.90	$	536,077.00
CONTRACT TOTALS			$	893,322.75	$	969,983.70	$	985,862.88

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0822								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	4180.00000	4180.00	6440.00000	6440.00	1700.00000	1700.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7150.00000	7150.00	12800.00000	12800.00	10500.00000	10500.00
0030 2031000 CLASS A EXCAVATION	3903.000	CUYD	6.60000	25759.80	7.20000	28101.60	4.45000	17368.35
0040 2035500 EMBANKMENT IN PLACE	2271.000	CUYD	8.80000	19984.80	11.22000	25480.62	14.85000	33724.35
0050 2036000 COMPACTING EMBANKMENT	2703.000	CUYD	1.10000	2973.30	2.75000	7433.25	1.70000	4595.10
0060 2063000 CLASS 3 EXCAVATION	40.000	CUYD	11.00000	440.00	30.00000	1200.00	47.40000	1896.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2044.000	SQYD	8.90000	18191.60	5.86000	11977.84	9.77000	19969.88
0080 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	619.000	SQYD	13.90000	8604.10	10.75000	6654.25	31.10000	19250.90
0090 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1857.800	SQYD	48.50000	90103.30	61.00000	113325.80	51.15000	95026.47
0100 5041000 CONCRETE APPROACH PAVEMENT	282.200	SQYD	180.00000	50796.00	146.00000	41201.20	103.30000	29151.26
0110 6061010 GUARDRAIL TYPE A	225.000	LF	13.90000	3127.50	13.79000	3102.75	12.65000	2846.25
0120 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1452.00000	5808.00	1438.00000	5752.00	1320.00000	5280.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	357.50000	1430.00	355.00000	1420.00	325.00000	1300.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2090.00000	8360.00	2072.00000	8288.00	1900.00000	7600.00
0150 6094010 DRAIN BASIN	2.000	EA	3036.00000	6072.00	4045.00000	8090.00	5670.00000	11340.00
0160 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	115.000	CUYD	28.60000	3289.00	25.51000	2933.65	34.70000	3990.50
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	154.000	CUYD	28.60000	4404.40	25.51000	3928.54	34.20000	5266.80
0180 6096041 PLACING TYPE 1 ROCK DITCH LINER	115.000	CUYD	13.20000	1518.00	14.96000	1720.40	30.00000	3450.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	154.000	CUYD	13.20000	2032.80	14.96000	2303.84	25.70000	3957.80
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	1001.000	CUYD	28.70000	28728.70	20.39000	20410.39	26.80000	26826.80
0210 6113040 PLACING TYPE 2 ROCK BLANKET	1001.000	CUYD	8.80000	8808.80	11.26000	11271.26	12.90000	12912.90
0220 6116010A CONCRETE SLOPE PROTECTION	32.000	SQYD	70.00000	2240.00	71.00000	2272.00	69.20000	2214.40
0230 6161005 CONSTRUCTION SIGNS	666.000	SQFT	6.90000	4595.40	8.72000	5807.52	18.00000	11988.00
0240 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	165.00000	990.00	315.00000	1890.00	450.00000	2700.00
0250 6161052 WARNING LIGHT, TYPE B	8.000	EA	82.50000	660.00	92.00000	736.00	300.00000	2400.00
0260 6181000 MOBILIZATION		LUMP	90400.00000	90400.00	98530.00000	98530.00	46280.00000	46280.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1631.000	LF	1.00000	1631.00	0.82000	1337.42	0.75000	1223.25
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	771.000	LF	1.00000	771.00	0.82000	632.22	0.75000	578.25
0290 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2596.000	SQYD	2.00000	5192.00	2.78000	7216.88	1.90000	4932.40
0300 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	2194.50000	2413.95	2175.00000	2392.50	4849.94000	5334.93
0310 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	2695.00000	2156.00	2670.00000	2136.00	6360.00000	5088.00
0320 8061010A TYPE B BERM	582.000	LF	1.10000	640.20	1.71000	995.22	0.01000	5.82
0330 8061011 SLOPE DRAINS	118.000	LF	5.50000	649.00	13.54000	1597.72	0.01000	1.18
0340 8061016 SEDIMENT REMOVAL	51.000	CUYD	11.00000	561.00	24.00000	1224.00	21.00000	1071.00
0350 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	2860.00000	1430.00	2834.00000	1417.00	2600.00000	1300.00
0360 8061019 SILT FENCE	2340.000	LF	2.75000	6435.00	4.00000	9360.00	2.98000	6973.20
0370 8061021 TYPE I DITCH CHECK	6.000	EA	165.00000	990.00	200.00000	1200.00	150.00000	900.00
0380 8061022 TYPE II DITCH CHECK	22.000	EA	165.00000	3630.00	260.00000	5720.00	210.00000	4620.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0390 8061050 TYPE C BERM	390.000	LF	22.00000	8580.00	10.45000	4075.50	25.00000	9750.00
SECTION TOTALS			$	435,726.65	$	472,375.37	$	425,313.79
SECTION 0002 BR. NO. A7115 - J1S0822								
0400 2061000 CLASS 1 EXCAVATION	100.000	CUYD	35.00000	3500.00	22.00000	2200.00	44.40000	4440.00
0410 2160500 REMOVAL OF BRIDGES		LUMP	21600.00000	21600.00	34480.00000	34480.00	40000.00000	40000.00
0420 5031010 BRIDGE APPROACH SLAB (BRIDGE)	227.000	SQYD	220.00000	49940.00	158.00000	35866.00	183.50000	41654.50
0430 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	96.000	LF	750.00000	72000.00	375.00000	36000.00	675.00000	64800.00
0440 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	28.000	LF	1100.00000	30800.00	532.20000	14901.60	777.00000	21756.00
0450 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	1000.00000	4000.00	940.00000	3760.00	200.00000	800.00
0460 7011400 FOUNDATION INSPECTION HOLES	68.000	LF	110.00000	7480.00	102.80000	6990.40	88.00000	5984.00
0470 7011500 CONCRETE CORING	64.000	LF	50.00000	3200.00	61.85000	3958.40	37.00000	2368.00
0480 7011600 SONIC LOGGING TESTING	4.000	EA	2100.00000	8400.00	2800.00000	11200.00	3000.00000	12000.00
0490 7021012 STRUCTURAL STEEL PILES (12 IN.)	320.000	LF	51.00000	16320.00	42.00000	13440.00	49.00000	15680.00
0500 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	87.000	CUYD	470.00000	40890.00	702.00000	61074.00	681.00000	59247.00
0510 7034213 SLAB ON CONCRETE I-GIRDER	669.000	SQYD	260.00000	173940.00	265.00000	177285.00	287.00000	192003.00
0520 7034215 SAFETY BARRIER CURB	340.000	LF	65.00000	22100.00	82.00000	27880.00	63.00000	21420.00
0530 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	10.000	EA	7000.00000	70000.00	7122.00000	71220.00	6900.00000	69000.00
0540 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	5.000	EA	7500.00000	37500.00	8560.00000	42800.00	7250.00000	36250.00
0550 7061060 REINFORCING STEEL (BRIDGES)	20110.000	LB	0.82000	16490.20	0.75000	15082.50	1.27000	25539.70

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0560 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2000.00000	4000.00	1350.00000	2700.00	735.00000	1470.00
0570 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	220.00000	4400.00	116.00000	2320.00	156.00000	3120.00
0580 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	380.00000	3800.00	124.00000	1240.00	190.00000	1900.00
SECTION TOTALS			$	590,360.20	$	564,397.90	$	619,432.20
CONTRACT TOTALS			$	1,026,086.85	$	1,036,773.27	$	1,044,745.99

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0822								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	10000.00000	10000.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9000.00000	9000.00				
0030 2031000 CLASS A EXCAVATION	3903.000	CUYD	7.50000	29272.50				
0040 2035500 EMBANKMENT IN PLACE	2271.000	CUYD	10.00000	22710.00				
0050 2036000 COMPACTING EMBANKMENT	2703.000	CUYD	1.25000	3378.75				
0060 2063000 CLASS 3 EXCAVATION	40.000	CUYD	12.50000	500.00				
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2044.000	SQYD	7.75000	15841.00				
0080 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	619.000	SQYD	15.00000	9285.00				
0090 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1857.800	SQYD	70.00000	130046.00				
0100 5041000 CONCRETE APPROACH PAVEMENT	282.200	SQYD	110.00000	31042.00				
0110 6061010 GUARDRAIL TYPE A	225.000	LF	33.00000	7425.00				
0120 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1765.00000	7060.00				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	885.00000	3540.00				
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	5450.00000	21800.00				
0150 6094010 DRAIN BASIN	2.000	EA	4400.00000	8800.00				
0160 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	115.000	CUYD	36.00000	4140.00				
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	154.000	CUYD	35.00000	5390.00				
0180 6096041 PLACING TYPE 1 ROCK DITCH LINER	115.000	CUYD	15.00000	1725.00				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	154.000	CUYD	15.00000	2310.00				
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	1001.000	CUYD	40.00000	40040.00				
0210 6113040 PLACING TYPE 2 ROCK BLANKET	1001.000	CUYD	10.00000	10010.00				
0220 6116010A CONCRETE SLOPE PROTECTION	32.000	SQYD	70.00000	2240.00				
0230 6161005 CONSTRUCTION SIGNS	666.000	SQFT	7.00000	4662.00				
0240 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	225.00000	1350.00				
0250 6161052 WARNING LIGHT, TYPE B	8.000	EA	100.00000	800.00				
0260 6181000 MOBILIZATION		LUMP	50000.00000	50000.00				
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1631.000	LF	1.25000	2038.75				
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	771.000	LF	1.25000	963.75				
0290 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2596.000	SQYD	2.00000	5192.00				
0300 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	2500.00000	2750.00				
0310 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	3100.00000	2480.00				
0320 8061010A TYPE B BERM	582.000	LF	1.25000	727.50				
0330 8061011 SLOPE DRAINS	118.000	LF	13.00000	1534.00				
0340 8061016 SEDIMENT REMOVAL	51.000	CUYD	12.00000	612.00				
0350 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	4500.00000	2250.00				
0360 8061019 SILT FENCE	2340.000	LF	3.75000	8775.00				
0370 8061021 TYPE I DITCH CHECK	6.000	EA	190.00000	1140.00				
0380 8061022 TYPE II DITCH CHECK	22.000	EA	190.00000	4180.00				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0390 8061050 TYPE C BERM	390.000	LF	25.00000	9750.00				
SECTION TOTALS			$	474,760.25	$		$	
SECTION 0002 BR. NO. A7115 - J1S0822								
0400 2061000 CLASS 1 EXCAVATION	100.000	CUYD	40.00000	4000.00				
0410 2160500 REMOVAL OF BRIDGES		LUMP	22500.00000	22500.00				
0420 5031010 BRIDGE APPROACH SLAB (BRIDGE)	227.000	SQYD	225.00000	51075.00				
0430 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	96.000	LF	650.00000	62400.00				
0440 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	28.000	LF	720.00000	20160.00				
0450 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	1250.00000	5000.00				
0460 7011400 FOUNDATION INSPECTION HOLES	68.000	LF	110.00000	7480.00				
0470 7011500 CONCRETE CORING	64.000	LF	70.00000	4480.00				
0480 7011600 SONIC LOGGING TESTING	4.000	EA	2750.00000	11000.00				
0490 7021012 STRUCTURAL STEEL PILES (12 IN.)	320.000	LF	50.00000	16000.00				
0500 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	87.000	CUYD	775.00000	67425.00				
0510 7034213 SLAB ON CONCRETE I-GIRDER	669.000	SQYD	320.00000	214080.00				
0520 7034215 SAFETY BARRIER CURB	340.000	LF	75.00000	25500.00				
0530 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	10.000	EA	7800.00000	78000.00				
0540 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	5.000	EA	8500.00000	42500.00				
0550 7061060 REINFORCING STEEL (BRIDGES)	20110.000	LB	1.20000	24132.00				

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051118-103 COUNTIES : CLINTON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0560 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1140.00000	2280.00				
0570 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	115.00000	2300.00				
0580 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	125.00000	1250.00				
SECTION TOTALS			$	661,562.00	$		$	
CONTRACT TOTALS			$	1,136,322.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1I0895

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 20,944,800.94	100.0000%
2	0010188	Ideker Inc.	$ 21,117,097.24	100.8226%
3	0010189	Illinois Valley Paving Co.	$ 21,824,863.60	104.2018%
4	0040590	Progressive Contractors Incorporated	$ 23,400,739.54	111.7258%
5	0010142	Clarkson Construction Company	$ 23,861,196.51	113.9242%
6	0025909	Carlson Company, LLC, Fred	$ 23,932,023.51	114.2624%
7	0010136	Cedar Valley Paving Corporation	$ 24,784,899.77	118.3344%
8	0010524	Ellis Construction Co., W. A.	$ 27,449,193.43	131.0549%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY - J1I0895								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	382225.00000	382225.00	260142.11000	260142.11	567854.99000	567854.99
0020 2031000 CLASS A EXCAVATION	35233.000	CUYD	6.55000	230776.15	7.02000	247335.66	8.22000	289615.26
0030 2036000 COMPACTING EMBANKMENT	2526.000	CUYD	9.55000	24123.30	1.21000	3056.46	2.13000	5380.38
0040 2037075 COMPACTING IN CUT	276.100	STA	158.00000	43623.80	388.86000	107364.25	209.24000	57771.16
0050 2063000 CLASS 3 EXCAVATION	255.000	CUYD	24.70000	6298.50	15.85000	4041.75	21.18000	5400.90
0060 2063300 CLASS 4 EXCAVATION	30.000	CUYD	69.95000	2098.50	55.00000	1650.00	61.60000	1848.00
0070 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	14.000	CUYD	45.10000	631.40	31.00000	434.00	34.72000	486.08
0080 2072000 LINEAR GRADING CLASS 2	469.600	STA	278.50000	130783.60	229.59000	107815.46	0.01000	4.70
0090 2079903 MISC. SHOULDER REPAIR	5000.000	LF	20.28000	101400.00	28.99000	144950.00	40.15000	200750.00
0100 2152000A SHAPING SLOPES, CLASS II	1068.000	100F	257.75000	275277.00	454.43000	485331.24	115.83000	123706.44
0110 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	92650.000	SQYD	6.40000	592960.00	7.03000	651329.50	7.06000	654109.00
0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	108682.000	SQYD	4.75000	516239.50	6.19000	672741.58	5.44000	591230.08
0130 4010150 TYPE A2 SHOULDER	81899.000	SQYD	18.68000	1529873.32	26.39000	2161314.61	16.87000	1381636.13
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23468.000	TONS	58.15000	1364664.20	48.92000	1148054.56	65.50000	1537154.00
0150 4071005 TACK COAT	20080.000	GAL	1.32000	26505.60	1.40000	28112.00	2.11000	42368.80
0160 5021111 CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	84227.500	SQYD	35.50000	2990076.25	31.74000	2673380.85	33.86000	2851943.15
0170 5029907 MISC. 10 IN CROSSOVER STRUCTURE	1691.000	CUYD	103.75000	175441.25	102.22000	172854.02	119.45000	201989.95
0180 5041000 CONCRETE APPROACH PAVEMENT	1082.600	SQYD	117.30000	126988.98	97.30000	105336.98	140.06000	151628.96

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0190 5062030 UNBONDED CONCRETE OVERLAY	58868.500	CUYD	84.05000	4947897.43	76.13000	4481658.91	70.47000	4148463.20
0200 5069905 MISC. 1 INCH BOND BREAKER	242530.100	SQYD	2.91000	705762.59	2.50000	606325.25	5.80000	1406674.58
0210 5069905 MISC. UNBONDED OVERLAY PLACEMENT, 8 IN	241956.500	SQYD	4.15000	1004119.48	4.40000	1064608.60	8.41000	2034854.17
0220 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	152.000	LF	13.90000	2112.80	4.20000	638.40	19.84000	3015.68
0230 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	84978.000	LF	3.30000	280427.40	3.35000	284676.30	3.28000	278727.84
0240 6054020 OUTLET PIPES AND SPLASH PADS	356.000	EA	293.65000	104539.40	280.00000	99680.00	293.55000	104503.80
0250 6059902 MISC. TRANSVERSE OUTLET PIPES	203.000	EA	314.25000	63792.75	585.00000	118755.00	341.60000	69344.80
0260 6060110 BULLNOSE GUARDRAIL SYSTEM	6.000	EA	6095.00000	36570.00	5975.00000	35850.00	6154.25000	36925.50
0270 6061010 GUARDRAIL TYPE A	4425.000	LF	13.70000	60622.50	13.41000	59339.25	13.81000	61109.25
0280 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	525.000	LF	26.50000	13912.50	26.00000	13650.00	26.78000	14059.50
0290 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	14.000	EA	1285.00000	17990.00	1260.00000	17640.00	1297.80000	18169.20
0300 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	14.000	EA	340.00000	4760.00	333.00000	4662.00	342.99000	4801.86
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	2040.00000	28560.00	1998.00000	27972.00	2057.94000	28811.16
0320 6066610 END ANCHOR	10.000	EA	630.00000	6300.00	618.00000	6180.00	636.54000	6365.40
0330 6094010 DRAIN BASIN	8.000	EA	5550.00000	44400.00	3397.70000	27181.60	4353.57000	34828.56
0340 6097000 ROCK LINING	28.000	CUYD	61.40000	1719.20	35.00000	980.00	39.20000	1097.60
0350 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	9.000	EA	4480.00000	40320.00	4400.00000	39600.00	5044.02000	45396.18
0360 6122020 REPLACEMENT SAND BARREL	17.000	EA	190.00000	3230.00	190.00000	3230.00	217.81000	3702.77
0370 6122030 IMPACT ATTENUATOR (RELOCATION)	9.000	EA	765.00000	6885.00	750.00000	6750.00	859.78000	7738.02

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0380 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1000.00000	3000.00	13250.00000	39750.00	563.66000	1690.98
0390 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	278.700	SQYD	230.70000	64296.09	190.00000	52953.00	195.70000	54541.59
0400 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.000	SQYD	139.65000	3910.20	5.00000	140.00	5.15000	144.20
0410 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	28.000	SQYD	33.45000	936.60	5.00000	140.00	5.15000	144.20
0420 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	665.000	LF	5.25000	3491.25	6.00000	3990.00	6.18000	4109.70
0430 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	418.000	EA	21.00000	8778.00	3.60000	1504.80	3.71000	1550.78
0440 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	77.000	EA	5.55000	427.35	3.00000	231.00	3.09000	237.93
0450 6161005 CONSTRUCTION SIGNS	5522.000	SQFT	5.10000	28162.20	5.00000	27610.00	5.27000	29100.94
0460 6161010 RELOCATED SIGNS	1657.000	SQFT	3.05000	5053.85	3.00000	4971.00	3.16000	5236.12
0470 6161020 CHANNELIZER (DRUM-LIKE)	163.000	EA	32.65000	5321.95	32.00000	5216.00	33.73000	5497.99
0480 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	80.000	EA	37.75000	3020.00	37.00000	2960.00	39.01000	3120.80
0490 6161030 TYPE III MOVEABLE BARRICADE	35.000	EA	190.00000	6650.00	185.00000	6475.00	195.04000	6826.40
0500 6161040 FLASHING ARROW PANEL	4.000	EA	815.00000	3260.00	800.00000	3200.00	843.39000	3373.56
0510 6161052 WARNING LIGHT, TYPE B	67.000	EA	69.35000	4646.45	68.00000	4556.00	71.69000	4803.23
0520 6161070 TUBULAR MARKER	3010.000	EA	31.60000	95116.00	31.00000	93310.00	32.68000	98366.80
0530 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	8.000	EA	15300.00000	122400.00	15000.00000	120000.00	15813.72000	126509.76

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0540 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	76.50000	306.00	75.00000	300.00	79.07000	316.28
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	102.00000	408.00	100.00000	400.00	105.43000	421.72
0560 6161200 LAW ENFORCEMENT SERVICES	600.000 HOUR	65.00000	39000.00	65.00000	39000.00	43.09000	25854.00
0570 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	638.000 LF	21.40000	13653.20	26.00000	16588.00	24.82000	15835.16
0580 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	638.000 LF	4.75000	3030.50	17.68000	11279.84	7.99000	5097.62
0590 6181000 MOBILIZATION	LUMP	602110.00000	602110.00	671000.00000	671000.00	521623.20000	521623.20
0600 6191000 PAVEMENT EDGE TREATMENT	8426.000 LF	2.80000	23592.80	1.30000	10953.80	0.80000	6740.80
0610 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	75612.000 LF	0.77000	58221.24	0.75000	56709.00	0.77000	58221.24
0620 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	154456.000 LF	0.82000	126653.92	0.80000	123564.80	0.82000	126653.92
0630 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	51200.000 LF	0.11000	5632.00	0.11000	5632.00	0.11000	5632.00
0640 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	102400.000 LF	0.11000	11264.00	0.11000	11264.00	0.11000	11264.00
0650 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	99180.000 LF	0.33000	32729.40	0.32000	31737.60	0.33000	32729.40
0660 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	49590.000 LF	0.33000	16364.70	0.32000	15868.80	0.33000	16364.70
0670 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	146024.000 LF	0.45000	65710.80	0.44000	64250.56	0.45000	65710.80
0680 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3440.000 LF	1.03000	3543.20	1.00000	3440.00	1.03000	3543.20
0690 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	117301.000 LF	0.45000	52785.45	0.44000	51612.44	0.45000	52785.45

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0700 6207005A PAVEMENT MARKING REMOVAL (TAPE)	226248.000	LF	0.24000	54299.52	0.23000	52037.04	0.24000	54299.52
0710 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2676.000	EA	0.82000	2194.32	0.80000	2140.80	0.90000	2408.40
0720 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13394.000	SQYD	2.55000	34154.70	2.32000	31074.08	2.47000	33083.18
0730 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1970.100	STA	21.40000	42160.14	22.39000	44110.54	36.86000	72617.89
0740 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	139230.00000	139230.00	200850.00000	200850.00	54063.68000	54063.68
0750 7034041 CLASS B-1 CONCRETE (CULVERTS)	20.200	CUYD	699.70000	14133.94	640.00000	12928.00	659.20000	13315.84
0760 7061030 REINFORCING STEEL (CULVERTS)	2480.000	LB	1.90000	4712.00	0.90000	2232.00	0.93000	2306.40
0770 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	562.000	LF	71.10000	39958.20	41.55000	23351.10	17.70000	9947.40
0780 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000	EA	450.00000	2700.00	768.15000	4608.90	836.53000	5019.18
0790 8051000A SEEDING - COOL SEASON MIXTURES	235.500	ACRE	1345.00000	316747.50	1300.00000	306150.00	260.18000	61272.39
0800 8061016 SEDIMENT REMOVAL	89.000	CUYD	25.50000	2269.50	20.80000	1851.20	43.55000	3875.95
0810 8061019 SILT FENCE	1700.000	LF	4.40000	7480.00	4.25000	7225.00	4.41000	7497.00
0820 8061022 TYPE II DITCH CHECK	72.000	EA	220.00000	15840.00	215.00000	15480.00	169.20000	12182.40
SECTION TOTALS			$	17,983,262.37	$	18,059,268.64	$	18,599,404.75
SECTION 0002 HIGHWAY SIGNING - J1I0895								
0830 9031010 CONCRETE FOOTINGS, EMBEDDED	26.000	CUYD	724.20000	18829.20	710.00000	18460.00	731.30000	19013.80
0840 9031210 STRUCTURAL STEEL POSTS	19550.000	LB	1.88000	36754.00	1.84000	35972.00	1.90000	37145.00
0850 9031220 PIPE POSTS	3330.000	LB	1.75000	5827.50	1.72000	5727.60	1.77000	5894.10

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0860 9031240 BREAKAWAY ASSEMBLY	121.000	EA	64.25000	7774.25	63.00000	7623.00	64.89000	7851.69
0870 9031250A U-CHANNEL POST, 3 LB	227.000	LF	6.10000	1384.70	5.98000	1357.46	6.16000	1398.32
0880 9035004 TYPE SHR2L-1 SIGN	1292.000	SQFT	16.50000	21318.00	16.17000	20891.64	16.66000	21524.72
0890 9035009 36 IN. OR 900 MM STOP SIGN	8.000	EA	168.30000	1346.40	165.00000	1320.00	170.98000	1367.84
0900 9035011 SIGN, TYPE STR2L-3	2360.000	SQFT	19.20000	45312.00	18.83000	44438.80	19.39000	45760.40
0910 9035013 EMERGENCY REFERENCE MARKER	22.000	EA	59.65000	1312.30	58.50000	1287.00	60.26000	1325.72
0920 9035065 TYPE SHR2L-3 SIGN	180.000	SQFT	27.20000	4896.00	26.67000	4800.60	27.47000	4944.60
SECTION TOTALS			$	144,754.35	$	141,878.10	$	146,226.19
SECTION 0003 BRIDGE DWG. NO. A17562 - J1I0895								
0930 2161502 REMOVAL OF CONCRETE WEARING SURFACE	52632.000	SQFT	0.77000	40526.64	0.75000	39474.00	0.84000	44210.88
0940 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	39.000	LF	179.75000	7010.25	175.00000	6825.00	198.09000	7725.51
0950 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	154.05000	34661.25	215.00000	48375.00	169.79000	38202.75
0960 5051000 LOW SLUMP CONCRETE WEARING SURFACE	5785.000	SQYD	31.85000	184252.25	31.00000	179335.00	35.09000	202995.65
0970 7034001 CLASS B-1 CONCRETE	4.800	CUYD	2978.85000	14298.48	2900.00000	13920.00	3282.61000	15756.53
0980 7034215 SAFETY BARRIER CURB	7.000	LF	513.60000	3595.20	500.00000	3500.00	565.96000	3961.72
0990 7039902 MISC. BEAM CAP END MODIFICATION	4.000	EA	5650.00000	22600.00	5500.00000	22000.00	6225.64000	24902.56
1000 7040101 SUBSTRUCTURE REPAIR (FORMED)	400.000	SQFT	123.25000	49300.00	120.00000	48000.00	135.84000	54336.00
1010 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	143.80000	2157.00	140.00000	2100.00	158.48000	2377.20
1020 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1200.000	SQFT	39.00000	46800.00	38.00000	45600.00	43.01000	51612.00
1030 7061060 REINFORCING STEEL (BRIDGES)	420.000	LB	3.05000	1281.00	3.00000	1260.00	3.40000	1428.00

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1040 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	5855.00000	5855.00	5700.00000	5700.00	6452.02000	6452.02
1050 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	39.000 LF	241.40000	9414.60	235.00000	9165.00	266.01000	10374.39
SECTION TOTALS		$	421,751.67	$	425,254.00	$	464,335.21
SECTION 0004 BRIDGE DWG. NO. A17563 - J1I0895							
1060 2161502 REMOVAL OF CONCRETE WEARING SURFACE	52632.000 SQFT	0.77000	40526.64	0.75000	39474.00	0.84000	44210.88
1070 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000 SQYD	154.05000	34661.25	215.00000	48375.00	169.79000	38202.75
1080 5051000 LOW SLUMP CONCRETE WEARING SURFACE	5785.000 SQYD	31.85000	184252.25	31.00000	179335.00	35.09000	202995.65
1090 7039902 MISC. BEAM CAP END MODIFICATION	6.000 EA	5650.00000	33900.00	5500.00000	33000.00	6225.63000	37353.78
1100 7040101 SUBSTRUCTURE REPAIR (FORMED)	400.000 SQFT	123.25000	49300.00	120.00000	48000.00	135.84000	54336.00
1110 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	350.000 SQFT	39.05000	13667.50	38.00000	13300.00	43.01000	15053.50
1120 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	5855.00000	5855.00	5700.00000	5700.00	6452.02000	6452.02
SECTION TOTALS		$	362,162.64	$	367,184.00	$	398,604.58
SECTION 0005 BRIDGE DWG. NO. A17582 - J1I0895							
1130 2161502 REMOVAL OF CONCRETE WEARING SURFACE	77075.000 SQFT	0.77000	59347.75	0.75000	57806.25	0.84000	64743.00
1140 5031010 BRIDGE APPROACH SLAB (BRIDGE)	224.000 SQYD	154.05000	34507.20	215.00000	48160.00	169.79000	38032.96
1150 5051000 LOW SLUMP CONCRETE WEARING SURFACE	8470.000 SQYD	31.85000	269769.50	31.00000	262570.00	35.09000	297212.30
1160 7039902 MISC. BEAM CAP END MODIFICATION	10.000 EA	5650.00000	56500.00	5500.00000	55000.00	6225.63000	62256.30
1170 7040101 SUBSTRUCTURE REPAIR (FORMED)	205.000 SQFT	123.25000	25266.25	120.00000	24600.00	135.84000	27847.20
1180 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	500.000 SQFT	39.05000	19525.00	38.00000	19000.00	43.01000	21505.00
1190 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	10270.00000	10270.00	10000.00000	10000.00	11319.33000	11319.33
SECTION TOTALS		$	475,185.70	$	477,136.25	$	522,916.09
SECTION 0006 BRIDGE DWG. NO. A17583 - J1I0895							

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1200 2161502 REMOVAL OF CONCRETE WEARING SURFACE	77075.000 SQFT	0.77000	59347.75	0.75000	57806.25	0.84000	64743.00
1210 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	39.000 LF	179.75000	7010.25	175.00000	6825.00	198.09000	7725.51
1220 5031010 BRIDGE APPROACH SLAB (BRIDGE)	224.000 SQYD	154.05000	34507.20	215.00000	48160.00	169.79000	38032.96
1230 5051000 LOW SLUMP CONCRETE WEARING SURFACE	8470.000 SQYD	31.85000	269769.50	31.00000	262570.00	35.09000	297212.30
1240 7034001 CLASS B-1 CONCRETE	4.600 CUYD	2978.85000	13702.71	2900.00000	13340.00	3282.61000	15100.01
1250 7034215 SAFETY BARRIER CURB	7.000 LF	513.60000	3595.20	500.00000	3500.00	565.96000	3961.72
1260 7039902 MISC. BEAM CAP END MODIFICATION	12.000 EA	5650.00000	67800.00	5500.00000	66000.00	6225.63000	74707.56
1270 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000 SQFT	39.05000	7810.00	38.00000	7600.00	43.01000	8602.00
1280 7061060 REINFORCING STEEL (BRIDGES)	470.000 LB	3.10000	1457.00	3.00000	1410.00	3.40000	1598.00
1290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	10270.00000	10270.00	10000.00000	10000.00	11319.33000	11319.33
1300 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	39.000 LF	241.40000	9414.60	235.00000	9165.00	266.01000	10374.39
SECTION TOTALS		$	484,684.21	$	486,376.25	$	533,376.78
SECTION 0007 ACCELERATION OF WORK - J1I0895							
1310 6189916 MISC. AVERAGE DAILY ROAD USER COST	5800.000 DLR	185.00000	1073000.00	200.00000	1160000.00	200.00000	1160000.00
SECTION TOTALS		$	1,073,000.00	$	1,160,000.00	$	1,160,000.00
CONTRACT TOTALS		$	20,944,800.94	$	21,117,097.24	$	21,824,863.60

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0025909 Carlson Company, LLC, Fred UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY - J1I0895								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	405000.00000	405000.00	240000.00000	240000.00	410000.00000	410000.00
0020 2031000 CLASS A EXCAVATION	35233.000	CUYD	11.00000	387563.00	4.00000	140932.00	11.00000	387563.00
0030 2036000 COMPACTING EMBANKMENT	2526.000	CUYD	13.00000	32838.00	1.50000	3789.00	13.00000	32838.00
0040 2037075 COMPACTING IN CUT	276.100	STA	350.00000	96635.00	700.00000	193270.00	350.00000	96635.00
0050 2063000 CLASS 3 EXCAVATION	255.000	CUYD	15.00000	3825.00	45.00000	11475.00	15.00000	3825.00
0060 2063300 CLASS 4 EXCAVATION	30.000	CUYD	55.00000	1650.00	55.00000	1650.00	55.00000	1650.00
0070 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	14.000	CUYD	31.00000	434.00	31.00000	434.00	31.00000	434.00
0080 2072000 LINEAR GRADING CLASS 2	469.600	STA	300.00000	140880.00	740.00000	347504.00	300.00000	140880.00
0090 2079903 MISC. SHOULDER REPAIR	5000.000	LF	35.00000	175000.00	21.00000	105000.00	35.00000	175000.00
0100 2152000A SHAPING SLOPES, CLASS II	1068.000	100F	275.00000	293700.00	330.00000	352440.00	275.00000	293700.00
0110 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	92650.000	SQYD	16.55000	1533357.50	8.80000	815320.00	15.25000	1412912.50
0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	108682.000	SQYD	6.85000	744471.70	5.40000	586882.80	8.00000	869456.00
0130 4010150 TYPE A2 SHOULDER	81899.000	SQYD	17.45000	1429137.55	30.20000	2473349.80	17.50000	1433232.50
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23468.000	TONS	62.10000	1457362.80	62.10000	1457362.80	62.08000	1456893.44
0150 4071005 TACK COAT	20080.000	GAL	2.00000	40160.00	2.00000	40160.00	2.00000	40160.00
0160 5021111 CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	84227.500	SQYD	34.30000	2889003.25	35.70000	3006921.75	34.42000	2899110.55
0170 5029907 MISC. 10 IN CROSSOVER STRUCTURE	1691.000	CUYD	86.90000	146947.90	86.90000	146947.90	86.90000	146947.90
0180 5041000 CONCRETE APPROACH PAVEMENT	1082.600	SQYD	97.30000	105336.98	97.30000	105336.98	115.00000	124499.00

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0190 5062030 UNBONDED CONCRETE OVERLAY	58868.500	CUYD	72.00000	4238532.00	72.55000	4270909.68	73.03000	4299166.56
0200 5069905 MISC. 1 INCH BOND BREAKER	242530.100	SQYD	5.50000	1333915.55	5.50000	1333915.55	5.50000	1333915.55
0210 5069905 MISC. UNBONDED OVERLAY PLACEMENT, 8 IN	241956.500	SQYD	4.45000	1076706.43	8.10000	1959847.65	9.83000	2378432.40
0220 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	152.000	LF	13.50000	2052.00	5.75000	874.00	13.50000	2052.00
0230 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	84978.000	LF	3.18000	270230.04	3.45000	293174.10	3.18000	270230.04
0240 6054020 OUTLET PIPES AND SPLASH PADS	356.000	EA	285.00000	101460.00	345.00000	122820.00	285.00000	101460.00
0250 6059902 MISC. TRANSVERSE OUTLET PIPES	203.000	EA	305.00000	61915.00	290.00000	58870.00	305.00000	61915.00
0260 6060110 BULLNOSE GUARDRAIL SYSTEM	6.000	EA	5975.00000	35850.00	6110.00000	36660.00	6110.00000	36660.00
0270 6061010 GUARDRAIL TYPE A	4425.000	LF	13.41000	59339.25	18.20000	80535.00	18.20000	80535.00
0280 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	525.000	LF	26.00000	13650.00	27.86000	14626.50	27.86000	14626.50
0290 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	14.000	EA	1260.00000	17640.00	1410.00000	19740.00	1810.00000	25340.00
0300 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	14.000	EA	333.00000	4662.00	362.00000	5068.00	362.18000	5070.52
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	1998.00000	27972.00	2313.00000	32382.00	2312.14000	32369.96
0320 6066610 END ANCHOR	10.000	EA	618.00000	6180.00	562.00000	5620.00	562.12000	5621.20
0330 6094010 DRAIN BASIN	8.000	EA	3500.00000	28000.00	5500.00000	44000.00	3500.00000	28000.00
0340 6097000 ROCK LINING	28.000	CUYD	150.00000	4200.00	35.00000	980.00	35.00000	980.00
0350 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	9.000	EA	3800.00000	34200.00	6500.00000	58500.00	3800.00000	34200.00
0360 6122020 REPLACEMENT SAND BARREL	17.000	EA	350.00000	5950.00	500.00000	8500.00	350.00000	5950.00
0370 6122030 IMPACT ATTENUATOR (RELOCATION)	9.000	EA	900.00000	8100.00	2200.00000	19800.00	900.00000	8100.00

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0380 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	19000.00000	57000.00	20000.00000	60000.00	15000.00000	45000.00
0390 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	278.700	SQYD	190.00000	52953.00	190.00000	52953.00	190.00000	52953.00
0400 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.000	SQYD	5.00000	140.00	5.00000	140.00	5.00000	140.00
0410 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	28.000	SQYD	5.00000	140.00	5.00000	140.00	5.00000	140.00
0420 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	665.000	LF	6.00000	3990.00	6.00000	3990.00	6.00000	3990.00
0430 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	418.000	EA	3.60000	1504.80	3.60000	1504.80	3.60000	1504.80
0440 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	77.000	EA	3.00000	231.00	3.00000	231.00	3.00000	231.00
0450 6161005 CONSTRUCTION SIGNS	5522.000	SQFT	5.00000	27610.00	8.50000	46937.00	5.00000	27610.00
0460 6161010 RELOCATED SIGNS	1657.000	SQFT	5.00000	8285.00	5.00000	8285.00	5.00000	8285.00
0470 6161020 CHANNELIZER (DRUM-LIKE)	163.000	EA	25.00000	4075.00	60.00000	9780.00	25.00000	4075.00
0480 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	80.000	EA	40.00000	3200.00	112.00000	8960.00	40.00000	3200.00
0490 6161030 TYPE III MOVEABLE BARRICADE	35.000	EA	140.00000	4900.00	220.00000	7700.00	140.00000	4900.00
0500 6161040 FLASHING ARROW PANEL	4.000	EA	1500.00000	6000.00	3450.00000	13800.00	1500.00000	6000.00
0510 6161052 WARNING LIGHT, TYPE B	67.000	EA	75.00000	5025.00	124.00000	8308.00	75.00000	5025.00
0520 6161070 TUBULAR MARKER	3010.000	EA	19.00000	57190.00	23.00000	69230.00	19.00000	57190.00
0530 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	8.000	EA	17000.00000	136000.00	18000.00000	144000.00	17000.00000	136000.00

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0540 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	125.00000	500.00	100.00000	400.00
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	125.00000	500.00	100.00000	400.00
0560 6161200 LAW ENFORCEMENT SERVICES	600.000	HOUR	100.00000	60000.00	45.00000	27000.00	100.00000	60000.00
0570 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	638.000	LF	20.98000	13385.24	17.00000	10846.00	26.00000	16588.00
0580 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	638.000	LF	4.68000	2985.84	8.00000	5104.00	5.00000	3190.00
0590 6181000 MOBILIZATION		LUMP	1232000.00000	1232000.00	900000.00000	900000.00	721600.00000	721600.00
0600 6191000 PAVEMENT EDGE TREATMENT	8426.000	LF	3.95000	33282.70	0.60000	5055.60	4.00000	33704.00
0610 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	75612.000	LF	0.89000	67294.68	0.88000	66538.56	0.89000	67294.68
0620 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	154456.000	LF	0.89000	137465.84	0.88000	135921.28	0.89000	137465.84
0630 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	51200.000	LF	0.08000	4096.00	0.27000	13824.00	0.08000	4096.00
0640 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	102400.000	LF	0.08000	8192.00	0.27000	27648.00	0.08000	8192.00
0650 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	99180.000	LF	0.25000	24795.00	0.25000	24795.00	0.25000	24795.00
0660 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	49590.000	LF	0.25000	12397.50	0.25000	12397.50	0.25000	12397.50
0670 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	146024.000	LF	0.40000	58409.60	0.40000	58409.60	0.40000	58409.60
0680 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3440.000	LF	1.00000	3440.00	1.00000	3440.00	1.00000	3440.00
0690 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	117301.000	LF	0.40000	46920.40	0.40000	46920.40	0.40000	46920.40

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0700 6207005A PAVEMENT MARKING REMOVAL (TAPE)	226248.000	LF	0.25000	56562.00	0.12000	27149.76	0.25000	56562.00
0710 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2676.000	EA	1.00000	2676.00	3.20000	8563.20	0.80000	2140.80
0720 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13394.000	SQYD	2.32000	31074.08	2.50000	33485.00	2.32000	31074.08
0730 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1970.100	STA	21.00000	41372.10	21.00000	41372.10	21.00000	41372.10
0740 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	200850.00000	200850.00	150000.00000	150000.00	201000.00000	201000.00
0750 7034041 CLASS B-1 CONCRETE (CULVERTS)	20.200	CUYD	640.00000	12928.00	640.00000	12928.00	640.00000	12928.00
0760 7061030 REINFORCING STEEL (CULVERTS)	2480.000	LB	0.90000	2232.00	0.90000	2232.00	0.90000	2232.00
0770 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	562.000	LF	75.00000	42150.00	40.00000	22480.00	75.00000	42150.00
0780 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000	EA	1200.00000	7200.00	700.00000	4200.00	1200.00000	7200.00
0790 8051000A SEEDING - COOL SEASON MIXTURES	235.500	ACRE	1200.00000	282600.00	1300.00000	306150.00	1300.00000	306150.00
0800 8061016 SEDIMENT REMOVAL	89.000	CUYD	20.00000	1780.00	50.00000	4450.00	50.00000	4450.00
0810 8061019 SILT FENCE	1700.000	LF	2.00000	3400.00	4.25000	7225.00	4.25000	7225.00
0820 8061022 TYPE II DITCH CHECK	72.000	EA	200.00000	14400.00	215.00000	15480.00	215.00000	15480.00
SECTION TOTALS			$	19,986,789.73	$	20,806,172.31	$	20,935,462.42
SECTION 0002 HIGHWAY SIGNING - J1I0895								
0830 9031010 CONCRETE FOOTINGS, EMBEDDED	26.000	CUYD	860.20000	22365.20	860.00000	22360.00	860.20000	22365.20
0840 9031210 STRUCTURAL STEEL POSTS	19550.000	LB	1.90000	37145.00	1.90000	37145.00	1.90000	37145.00
0850 9031220 PIPE POSTS	3330.000	LB	2.45000	8158.50	2.45000	8158.50	2.45000	8158.50

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0860 9031240 BREAKAWAY ASSEMBLY	121.000	EA	65.00000	7865.00	65.00000	7865.00	65.00000	7865.00
0870 9031250A U-CHANNEL POST, 3 LB	227.000	LF	5.75000	1305.25	6.00000	1362.00	5.75000	1305.25
0880 9035004 TYPE SHR2L-1 SIGN	1292.000	SQFT	12.62000	16305.04	12.60000	16279.20	12.62000	16305.04
0890 9035009 36 IN. OR 900 MM STOP SIGN	8.000	EA	142.10000	1136.80	142.00000	1136.00	142.10000	1136.80
0900 9035011 SIGN, TYPE STR2L-3	2360.000	SQFT	16.12000	38043.20	16.15000	38114.00	16.12000	38043.20
0910 9035013 EMERGENCY REFERENCE MARKER	22.000	EA	146.30000	3218.60	147.00000	3234.00	146.30000	3218.60
0920 9035065 TYPE SHR2L-3 SIGN	180.000	SQFT	19.10000	3438.00	19.00000	3420.00	19.10000	3438.00
SECTION TOTALS			$	138,980.59	$	139,073.70	$	138,980.59
SECTION 0003 BRIDGE DWG. NO. A17562 - J1I0895								
0930 2161502 REMOVAL OF CONCRETE WEARING SURFACE	52632.000	SQFT	1.28000	67368.96	0.75000	39474.00	0.75000	39474.00
0940 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	39.000	LF	486.00000	18954.00	175.00000	6825.00	175.00000	6825.00
0950 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	215.00000	48375.00	215.00000	48375.00	150.00000	33750.00
0960 5051000 LOW SLUMP CONCRETE WEARING SURFACE	5785.000	SQYD	35.67000	206350.95	31.00000	179335.00	31.00000	179335.00
0970 7034001 CLASS B-1 CONCRETE	4.800	CUYD	168.00000	806.40	2900.00000	13920.00	2900.00000	13920.00
0980 7034215 SAFETY BARRIER CURB	7.000	LF	298.00000	2086.00	500.00000	3500.00	500.00000	3500.00
0990 7039902 MISC. BEAM CAP END MODIFICATION	4.000	EA	9889.00000	39556.00	5500.00000	22000.00	5500.00000	22000.00
1000 7040101 SUBSTRUCTURE REPAIR (FORMED)	400.000	SQFT	98.00000	39200.00	120.00000	48000.00	120.00000	48000.00
1010 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	118.00000	1770.00	140.00000	2100.00	140.00000	2100.00
1020 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1200.000	SQFT	29.78000	35736.00	38.00000	45600.00	38.00000	45600.00
1030 7061060 REINFORCING STEEL (BRIDGES)	420.000	LB	1.66000	697.20	3.00000	1260.00	3.00000	1260.00

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1040 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	4786.00000	4786.00	5700.00000	5700.00	5700.00000	5700.00
1050 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	39.000 LF	268.00000	10452.00	235.00000	9165.00	235.00000	9165.00
SECTION TOTALS		$	476,138.51	$	425,254.00	$	410,629.00
SECTION 0004 BRIDGE DWG. NO. A17563 - J1I0895							
1060 2161502 REMOVAL OF CONCRETE WEARING SURFACE	52632.000 SQFT	1.28000	67368.96	0.75000	39474.00	0.75000	39474.00
1070 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000 SQYD	215.00000	48375.00	215.00000	48375.00	150.00000	33750.00
1080 5051000 LOW SLUMP CONCRETE WEARING SURFACE	5785.000 SQYD	35.67000	206350.95	31.00000	179335.00	31.00000	179335.00
1090 7039902 MISC. BEAM CAP END MODIFICATION	6.000 EA	9889.00000	59334.00	5500.00000	33000.00	5500.00000	33000.00
1100 7040101 SUBSTRUCTURE REPAIR (FORMED)	400.000 SQFT	98.00000	39200.00	120.00000	48000.00	120.00000	48000.00
1110 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	350.000 SQFT	29.78000	10423.00	38.00000	13300.00	38.00000	13300.00
1120 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	4786.00000	4786.00	5700.00000	5700.00	5700.00000	5700.00
SECTION TOTALS		$	435,837.91	$	367,184.00	$	352,559.00
SECTION 0005 BRIDGE DWG. NO. A17582 - J1I0895							
1130 2161502 REMOVAL OF CONCRETE WEARING SURFACE	77075.000 SQFT	1.28000	98656.00	0.75000	57806.25	0.75000	57806.25
1140 5031010 BRIDGE APPROACH SLAB (BRIDGE)	224.000 SQYD	215.00000	48160.00	215.00000	48160.00	150.00000	33600.00
1150 5051000 LOW SLUMP CONCRETE WEARING SURFACE	8470.000 SQYD	35.67000	302124.90	31.00000	262570.00	31.00000	262570.00
1160 7039902 MISC. BEAM CAP END MODIFICATION	10.000 EA	9889.00000	98890.00	5500.00000	55000.00	5500.00000	55000.00
1170 7040101 SUBSTRUCTURE REPAIR (FORMED)	205.000 SQFT	98.00000	20090.00	120.00000	24600.00	120.00000	24600.00
1180 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	500.000 SQFT	29.78000	14890.00	38.00000	19000.00	38.00000	19000.00
1190 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	6786.00000	6786.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		$	589,596.90	$	477,136.25	$	462,576.25
SECTION 0006 BRIDGE DWG. NO. A17583 - J1I0895							

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0025909 Carlson Company, LLC, Fred UNIT PRICE	 AMOUNT
1200 2161502 REMOVAL OF CONCRETE WEARING SURFACE	77075.000 SQFT	1.28000	98656.00	0.75000	57806.25	0.75000	57806.25
1210 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	39.000 LF	486.00000	18954.00	175.00000	6825.00	175.00000	6825.00
1220 5031010 BRIDGE APPROACH SLAB (BRIDGE)	224.000 SQYD	215.00000	48160.00	215.00000	48160.00	150.00000	33600.00
1230 5051000 LOW SLUMP CONCRETE WEARING SURFACE	8470.000 SQYD	35.67000	302124.90	31.00000	262570.00	31.00000	262570.00
1240 7034001 CLASS B-1 CONCRETE	4.600 CUYD	168.00000	772.80	2900.00000	13340.00	2900.00000	13340.00
1250 7034215 SAFETY BARRIER CURB	7.000 LF	298.00000	2086.00	500.00000	3500.00	500.00000	3500.00
1260 7039902 MISC. BEAM CAP END MODIFICATION	12.000 EA	9889.00000	118668.00	5500.00000	66000.00	5500.00000	66000.00
1270 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000 SQFT	29.78000	5956.00	38.00000	7600.00	38.00000	7600.00
1280 7061060 REINFORCING STEEL (BRIDGES)	470.000 LB	1.66000	780.20	3.00000	1410.00	3.00000	1410.00
1290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	6786.00000	6786.00	10000.00000	10000.00	10000.00000	10000.00
1300 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	39.000 LF	268.00000	10452.00	235.00000	9165.00	235.00000	9165.00
SECTION TOTALS		$	613,395.90	$	486,376.25	$	471,816.25
SECTION 0007 ACCELERATION OF WORK - J1I0895							
1310 6189916 MISC. AVERAGE DAILY ROAD USER COST	5800.000 DLR	200.00000	1160000.00	200.00000	1160000.00	200.00000	1160000.00
SECTION TOTALS		$	1,160,000.00	$	1,160,000.00	$	1,160,000.00
CONTRACT TOTALS		$	23,400,739.54	$	23,861,196.51	$	23,932,023.51

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(8) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - J1I0895								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	400000.00000	400000.00	550000.00000	550000.00		
0020 2031000 CLASS A EXCAVATION	35233.000	CUYD	11.00000	387563.00	12.00000	422796.00		
0030 2036000 COMPACTING EMBANKMENT	2526.000	CUYD	13.00000	32838.00	1.50000	3789.00		
0040 2037075 COMPACTING IN CUT	276.100	STA	350.00000	96635.00	550.00000	151855.00		
0050 2063000 CLASS 3 EXCAVATION	255.000	CUYD	15.00000	3825.00	15.00000	3825.00		
0060 2063300 CLASS 4 EXCAVATION	30.000	CUYD	55.00000	1650.00	25.00000	750.00		
0070 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	14.000	CUYD	31.00000	434.00	50.00000	700.00		
0080 2072000 LINEAR GRADING CLASS 2	469.600	STA	300.00000	140880.00	1000.00000	469600.00		
0090 2079903 MISC. SHOULDER REPAIR	5000.000	LF	35.00000	175000.00	35.00000	175000.00		
0100 2152000A SHAPING SLOPES, CLASS II	1068.000	100F	275.00000	293700.00	600.00000	640800.00		
0110 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	92650.000	SQYD	11.58000	1072887.00	10.00000	926500.00		
0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	108682.000	SQYD	4.66000	506458.12	6.00000	652092.00		
0130 4010150 TYPE A2 SHOULDER	81899.000	SQYD	43.16000	3534760.84	34.00000	2784566.00		
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23468.000	TONS	64.08000	1503829.44	63.00000	1478484.00		
0150 4071005 TACK COAT	20080.000	GAL	2.00000	40160.00	2.00000	40160.00		
0160 5021111 CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	84227.500	SQYD	33.39000	2812356.23	42.00000	3537555.00		
0170 5029907 MISC. 10 IN CROSSOVER STRUCTURE	1691.000	CUYD	97.00000	164027.00	90.00000	152190.00		
0180 5041000 CONCRETE APPROACH PAVEMENT	1082.600	SQYD	98.00000	106094.80	100.00000	108260.00		

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(8) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 5062030 UNBONDED CONCRETE OVERLAY	58868.500	CUYD	75.45000	4441628.33	80.00000	4709480.00		
0200 5069905 MISC. 1 INCH BOND BREAKER	242530.100	SQYD	5.75000	1394548.08	5.80000	1406674.58		
0210 5069905 MISC. UNBONDED OVERLAY PLACEMENT, 8 IN	241956.500	SQYD	4.25000	1028315.13	8.00000	1935652.00		
0220 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	152.000	LF	13.50000	2052.00	13.50000	2052.00		
0230 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	84978.000	LF	3.18000	270230.04	3.25000	276178.50		
0240 6054020 OUTLET PIPES AND SPLASH PADS	356.000	EA	285.00000	101460.00	285.00000	101460.00		
0250 6059902 MISC. TRANSVERSE OUTLET PIPES	203.000	EA	305.00000	61915.00	310.00000	62930.00		
0260 6060110 BULLNOSE GUARDRAIL SYSTEM	6.000	EA	5975.00000	35850.00	6200.00000	37200.00		
0270 6061010 GUARDRAIL TYPE A	4425.000	LF	13.41000	59339.25	18.25000	80756.25		
0280 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	525.000	LF	26.00000	13650.00	28.00000	14700.00		
0290 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	14.000	EA	1260.00000	17640.00	1450.00000	20300.00		
0300 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	14.000	EA	333.00000	4662.00	365.00000	5110.00		
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	1998.00000	27972.00	2500.00000	35000.00		
0320 6066610 END ANCHOR	10.000	EA	618.00000	6180.00	575.00000	5750.00		
0330 6094010 DRAIN BASIN	8.000	EA	3500.00000	28000.00	4500.00000	36000.00		
0340 6097000 ROCK LINING	28.000	CUYD	35.00000	980.00	65.00000	1820.00		
0350 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	9.000	EA	3800.00000	34200.00	4500.00000	40500.00		
0360 6122020 REPLACEMENT SAND BARREL	17.000	EA	350.00000	5950.00	190.00000	3230.00		
0370 6122030 IMPACT ATTENUATOR (RELOCATION)	9.000	EA	900.00000	8100.00	750.00000	6750.00		

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(8) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0380 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	17500.00000	52500.00	15000.00000	45000.00		
0390 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	278.700	SQYD	190.00000	52953.00	170.00000	47379.00		
0400 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.000	SQYD	5.00000	140.00	1.00000	28.00		
0410 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	28.000	SQYD	5.00000	140.00	1.00000	28.00		
0420 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	665.000	LF	6.00000	3990.00	5.00000	3325.00		
0430 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	418.000	EA	3.60000	1504.80	6.50000	2717.00		
0440 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	77.000	EA	3.00000	231.00	8.00000	616.00		
0450 6161005 CONSTRUCTION SIGNS	5522.000	SQFT	5.00000	27610.00	5.00000	27610.00		
0460 6161010 RELOCATED SIGNS	1657.000	SQFT	5.00000	8285.00	3.00000	4971.00		
0470 6161020 CHANNELIZER (DRUM-LIKE)	163.000	EA	25.00000	4075.00	35.00000	5705.00		
0480 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	80.000	EA	40.00000	3200.00	40.00000	3200.00		
0490 6161030 TYPE III MOVEABLE BARRICADE	35.000	EA	140.00000	4900.00	190.00000	6650.00		
0500 6161040 FLASHING ARROW PANEL	4.000	EA	1500.00000	6000.00	800.00000	3200.00		
0510 6161052 WARNING LIGHT, TYPE B	67.000	EA	75.00000	5025.00	70.00000	4690.00		
0520 6161070 TUBULAR MARKER	3010.000	EA	19.00000	57190.00	31.00000	93310.00		
0530 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	8.000	EA	17000.00000	136000.00	15000.00000	120000.00		

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(8) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	75.00000	300.00		
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0560 6161200 LAW ENFORCEMENT SERVICES	600.000	HOUR	100.00000	60000.00	50.00000	30000.00		
0570 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	638.000	LF	25.00000	15950.00	21.00000	13398.00		
0580 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	638.000	LF	15.00000	9570.00	5.00000	3190.00		
0590 6181000 MOBILIZATION		LUMP	1348300.00000	1348300.00	1500000.00000	1500000.00		
0600 6191000 PAVEMENT EDGE TREATMENT	8426.000	LF	2.00000	16852.00	4.00000	33704.00		
0610 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	75612.000	LF	0.89000	67294.68	0.75000	56709.00		
0620 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	154456.000	LF	0.89000	137465.84	0.80000	123564.80		
0630 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	51200.000	LF	0.08000	4096.00	0.11000	5632.00		
0640 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	102400.000	LF	0.08000	8192.00	0.11000	11264.00		
0650 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	99180.000	LF	0.25000	24795.00	0.35000	34713.00		
0660 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	49590.000	LF	0.25000	12397.50	0.35000	17356.50		
0670 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	146024.000	LF	0.40000	58409.60	0.45000	65710.80		
0680 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3440.000	LF	1.00000	3440.00	1.00000	3440.00		
0690 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	117301.000	LF	0.40000	46920.40	0.45000	52785.45		

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(8) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 6207005A PAVEMENT MARKING REMOVAL (TAPE)	226248.000	LF	0.25000	56562.00	0.25000	56562.00		
0710 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2676.000	EA	1.00000	2676.00	0.80000	2140.80		
0720 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13394.000	SQYD	2.50000	33485.00	3.00000	40182.00		
0730 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1970.100	STA	24.88000	49016.09	60.00000	118206.00		
0740 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	230000.00000	230000.00	200000.00000	200000.00		
0750 7034041 CLASS B-1 CONCRETE (CULVERTS)	20.200	CUYD	640.00000	12928.00	700.00000	14140.00		
0760 7061030 REINFORCING STEEL (CULVERTS)	2480.000	LB	0.90000	2232.00	1.90000	4712.00		
0770 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	562.000	LF	75.00000	42150.00	50.00000	28100.00		
0780 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000	EA	1200.00000	7200.00	385.00000	2310.00		
0790 8051000A SEEDING - COOL SEASON MIXTURES	235.500	ACRE	1200.00000	282600.00	1350.00000	317925.00		
0800 8061016 SEDIMENT REMOVAL	89.000	CUYD	25.00000	2225.00	50.00000	4450.00		
0810 8061019 SILT FENCE	1700.000	LF	2.00000	3400.00	2.50000	4250.00		
0820 8061022 TYPE II DITCH CHECK	72.000	EA	200.00000	14400.00	250.00000	18000.00		
SECTION TOTALS			$	21,732,871.17	$	24,012,039.68	$	
SECTION 0002 HIGHWAY SIGNING - J1I0895								
0830 9031010 CONCRETE FOOTINGS, EMBEDDED	26.000	CUYD	710.00000	18460.00	865.00000	22490.00		
0840 9031210 STRUCTURAL STEEL POSTS	19550.000	LB	1.84000	35972.00	1.90000	37145.00		
0850 9031220 PIPE POSTS	3330.000	LB	1.72000	5727.60	2.45000	8158.50		

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CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

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0860 9031240 BREAKAWAY ASSEMBLY	121.000	EA	63.00000	7623.00	65.00000	7865.00		
0870 9031250A U-CHANNEL POST, 3 LB	227.000	LF	5.98000	1357.46	5.75000	1305.25		
0880 9035004 TYPE SHR2L-1 SIGN	1292.000	SQFT	16.17000	20891.64	12.65000	16343.80		
0890 9035009 36 IN. OR 900 MM STOP SIGN	8.000	EA	165.00000	1320.00	143.00000	1144.00		
0900 9035011 SIGN, TYPE STR2L-3	2360.000	SQFT	18.83000	44438.80	16.15000	38114.00		
0910 9035013 EMERGENCY REFERENCE MARKER	22.000	EA	58.50000	1287.00	147.00000	3234.00		
0920 9035065 TYPE SHR2L-3 SIGN	180.000	SQFT	26.67000	4800.60	19.25000	3465.00		
SECTION TOTALS			$	141,878.10	$	139,264.55	$	
SECTION 0003 BRIDGE DWG. NO. A17562 - J1I0895								
0930 2161502 REMOVAL OF CONCRETE WEARING SURFACE	52632.000	SQFT	0.75000	39474.00	1.30000	68421.60		
0940 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	39.000	LF	175.00000	6825.00	500.00000	19500.00		
0950 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	215.00000	48375.00	190.00000	42750.00		
0960 5051000 LOW SLUMP CONCRETE WEARING SURFACE	5785.000	SQYD	31.00000	179335.00	36.00000	208260.00		
0970 7034001 CLASS B-1 CONCRETE	4.800	CUYD	2900.00000	13920.00	170.00000	816.00		
0980 7034215 SAFETY BARRIER CURB	7.000	LF	500.00000	3500.00	300.00000	2100.00		
0990 7039902 MISC. BEAM CAP END MODIFICATION	4.000	EA	5500.00000	22000.00	10000.00000	40000.00		
1000 7040101 SUBSTRUCTURE REPAIR (FORMED)	400.000	SQFT	120.00000	48000.00	100.00000	40000.00		
1010 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	140.00000	2100.00	120.00000	1800.00		
1020 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1200.000	SQFT	38.00000	45600.00	40.00000	48000.00		
1030 7061060 REINFORCING STEEL (BRIDGES)	420.000	LB	3.00000	1260.00	1.70000	714.00		

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(8) 0010524 Ellis Construction Co., W. A UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1040 7110100	LUMP	5700.00000	5700.00	5000.00000	5000.00		
PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)							
1050 7172001	39.000 LF	235.00000	9165.00	270.00000	10530.00		
STRIP SEAL EXPANSION JOINT SYSTEM							
SECTION TOTALS		$	425,254.00	$	487,891.60	$	
SECTION 0004 BRIDGE DWG. NO. A17563 - J1I0895							
1060 2161502	52632.000 SQFT	0.75000	39474.00	1.30000	68421.60		
REMOVAL OF CONCRETE WEARING SURFACE							
1070 5031010	225.000 SQYD	215.00000	48375.00	190.00000	42750.00		
BRIDGE APPROACH SLAB (BRIDGE)							
1080 5051000	5785.000 SQYD	31.00000	179335.00	36.00000	208260.00		
LOW SLUMP CONCRETE WEARING SURFACE							
1090 7039902	6.000 EA	5500.00000	33000.00	10000.00000	60000.00		
MISC. BEAM CAP END MODIFICATION							
1100 7040101	400.000 SQFT	120.00000	48000.00	100.00000	40000.00		
SUBSTRUCTURE REPAIR (FORMED)							
1110 7040104	350.000 SQFT	38.00000	13300.00	40.00000	14000.00		
REPAIRING CONCRETE DECK (HALF-SOLING)							
1120 7110100	LUMP	5700.00000	5700.00	5000.00000	5000.00		
PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)							
SECTION TOTALS		$	367,184.00	$	438,431.60	$	
SECTION 0005 BRIDGE DWG. NO. A17582 - J1I0895							
1130 2161502	77075.000 SQFT	0.75000	57806.25	1.30000	100197.50		
REMOVAL OF CONCRETE WEARING SURFACE							
1140 5031010	224.000 SQYD	215.00000	48160.00	190.00000	42560.00		
BRIDGE APPROACH SLAB (BRIDGE)							
1150 5051000	8470.000 SQYD	31.00000	262570.00	36.00000	304920.00		
LOW SLUMP CONCRETE WEARING SURFACE							
1160 7039902	10.000 EA	5500.00000	55000.00	10000.00000	100000.00		
MISC. BEAM CAP END MODIFICATION							
1170 7040101	205.000 SQFT	120.00000	24600.00	100.00000	20500.00		
SUBSTRUCTURE REPAIR (FORMED)							
1180 7040104	500.000 SQFT	38.00000	19000.00	40.00000	20000.00		
REPAIRING CONCRETE DECK (HALF-SOLING)							
1190 7110100	LUMP	10000.00000	10000.00	7000.00000	7000.00		
PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)							
SECTION TOTALS		$	477,136.25	$	595,177.50	$	
SECTION 0006 BRIDGE DWG. NO. A17583 - J1I0895							

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051118-104 COUNTIES : DAVIESS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(8) 0010524 Ellis Construction Co., W. A UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1200 2161502 REMOVAL OF CONCRETE WEARING SURFACE	77075.000 SQFT	0.75000	57806.25	1.30000	100197.50		
1210 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	39.000 LF	175.00000	6825.00	500.00000	19500.00		
1220 5031010 BRIDGE APPROACH SLAB (BRIDGE)	224.000 SQYD	215.00000	48160.00	190.00000	42560.00		
1230 5051000 LOW SLUMP CONCRETE WEARING SURFACE	8470.000 SQYD	31.00000	262570.00	36.00000	304920.00		
1240 7034001 CLASS B-1 CONCRETE	4.600 CUYD	2900.00000	13340.00	170.00000	782.00		
1250 7034215 SAFETY BARRIER CURB	7.000 LF	500.00000	3500.00	300.00000	2100.00		
1260 7039902 MISC. BEAM CAP END MODIFICATION	12.000 EA	5500.00000	66000.00	10000.00000	120000.00		
1270 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000 SQFT	38.00000	7600.00	40.00000	8000.00		
1280 7061060 REINFORCING STEEL (BRIDGES)	470.000 LB	3.00000	1410.00	1.70000	799.00		
1290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	10000.00000	10000.00	7000.00000	7000.00		
1300 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	39.000 LF	235.00000	9165.00	270.00000	10530.00		
SECTION TOTALS		$	486,376.25	$	616,388.50	$	
SECTION 0007 ACCELERATION OF WORK - J1I0895							
1310 6189916 MISC. AVERAGE DAILY ROAD USER COST	5800.000 DLR	199.00000	1154200.00	200.00000	1160000.00		
SECTION TOTALS		$	1,154,200.00	$	1,160,000.00	$	
CONTRACT TOTALS		$	24,784,899.77	$	27,449,193.43	$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 051118-301 COUNTIES : AUDRAIN BOONE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3L0600A

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 474,558.70	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 518,546.90	109.2693%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 051118-301 COUNTIES : AUDRAIN BOONE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3L0600A								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10109.200	TONS	46.00000	465023.20	50.75000	513041.90		
0020 4071005 TACK COAT	8010.000	GAL	0.75000	6007.50	0.10000	801.00		
0030 6161005 CONSTRUCTION SIGNS	588.000	SQFT	6.00000	3528.00	8.00000	4704.00		
SECTION TOTALS			$	474,558.70	$	518,546.90	$	
CONTRACT TOTALS			$	474,558.70	$	518,546.90	$	

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 051118-302 COUNTIES : KNOX SCOTLAND
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3L0600D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010235	Miller Company, W. L.	$ 816,211.85	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 909,969.45	111.4869%
3	0011146	APAC-Missouri, Inc.	$ 957,602.58	117.3228%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 051118-302 COUNTIES : KNOX SCOTLAND
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010235 Miller Company, W. L. 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 - J3L0600D								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19851.100	TONS	39.86000	791264.85	44.95000	892306.95	47.80000	948882.58
0020 4071005 TACK COAT	15950.000	GAL	1.33000	21213.50	0.75000	11962.50	0.10000	1595.00
0030 6161005 CONSTRUCTION SIGNS	950.000	SQFT	3.93000	3733.50	6.00000	5700.00	7.50000	7125.00
SECTION TOTALS			$	816,211.85	$	909,969.45	$	957,602.58
CONTRACT TOTALS			$	816,211.85	$	909,969.45	$	957,602.58

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 051118-501 COUNTIES : BENTON CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 06/29/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5L0500E
J5L0500F
J5L0600B
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 2,898,962.82	100.0000%
2	0010180	Hilty Quarries Inc.	$ 3,526,666.96	121.6527%
3	0010189	Illinois Valley Paving Co.	$ 3,905,480.75	134.7199%
4	0011146	APAC-Missouri, Inc.	$ 4,024,893.43	138.8391%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051118-501 COUNTIES : BENTON CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0778								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11000.00000	11000.00	17500.00000	17500.00	10480.48000	10480.48
0020 2031000 CLASS A EXCAVATION	4683.000	CUYD	9.00000	42147.00	10.20000	47766.60	7.53000	35262.99
0030 2036000 COMPACTING EMBANKMENT	77.000	CUYD	2.25000	173.25	3.80000	292.60	6.00000	462.00
0040 2063000 CLASS 3 EXCAVATION	317.000	CUYD	10.00000	3170.00	10.00000	3170.00	20.92000	6631.64
0050 2071000 LINEAR GRADING CLASS 1	1.700	STA	1390.00000	2363.00	1000.00000	1700.00	710.30000	1207.51
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	15.000	100F	300.00000	4500.00	360.00000	5400.00	607.96000	9119.40
0070 3030600 FURNISHING ROCK BASE MATERIAL	4607.000	SQYD	7.50000	34552.50	7.64000	35197.48	17.16000	79056.12
0080 3030610A PLACING ROCK BASE (18 IN. THICK)	4607.000	SQYD	4.15000	19119.05	5.61000	25845.27	4.04000	18612.28
0090 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	3.000	TONS	100.00000	300.00	20.00000	60.00	54.00000	162.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	495.200	TONS	49.45000	24487.64	56.74000	28097.65	63.55000	31469.96
0110 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	3227.600	TONS	44.20000	142659.92	44.73000	144370.55	61.64000	198949.26
0120 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	276.000	LF	27.25000	7521.00	33.00000	9108.00	19.82000	5470.32
0130 6141010 GRATES AND BEARING PLATES	190.000	LB	3.55000	674.50	3.00000	570.00	2.26000	429.40
0140 6161005 CONSTRUCTION SIGNS	394.000	SQFT	6.00000	2364.00	8.00000	3152.00	6.18000	2434.92
0150 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	55.00000	2750.00	18.00000	900.00	31.56000	1578.00
0160 6161052 WARNING LIGHT, TYPE B	12.000	EA	100.00000	1200.00	60.00000	720.00	79.60000	955.20
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	50.00000	100.00	102.93000	205.86
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	137.24000	274.48

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051118-501 COUNTIES : BENTON CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0190 6181000 MOBILIZATION	LUMP		80000.00000	80000.00	36500.00000	36500.00	17834.42000	17834.42
0200 6191000 PAVEMENT EDGE TREATMENT	2440.000	LF	2.80000	6832.00	2.60000	6344.00	1.48000	3611.20
0210 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	336.000	LF	2.20000	739.20	2.20000	739.20	2.01000	675.36
0220 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	488.000	LF	2.20000	1073.60	2.20000	1073.60	1.90000	927.20
0230 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	2994.000	LF	0.29000	868.26	0.65000	1946.10	0.40000	1197.60
0240 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	4166.000	LF	0.29000	1208.14	0.65000	2707.90	0.40000	1666.40
0250 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	3.000	EA	80.00000	240.00	250.00000	750.00	154.50000	463.50
0260 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	158.000	LF	3.00000	474.00	8.25000	1303.50	2.32000	366.56
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3510.000	LF	0.50000	1755.00	0.50000	1755.00	0.28000	982.80
0280 6207005A PAVEMENT MARKING REMOVAL (TAPE)	580.000	LF	0.50000	290.00	0.50000	290.00	0.81000	469.80
0290 6214600A FLOWABLE BACKFILL	3.000	CUYD	100.00000	300.00	150.00000	450.00	149.08000	447.24
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	14.400	STA	250.00000	3600.00	105.00000	1512.00	371.68000	5352.19
0310 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	300.000	LF	28.00000	8400.00	33.75000	10125.00	10.48000	3144.00
0320 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	127.000	LF	26.25000	3333.75	30.25000	3841.75	7.24000	919.48
0330 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	149.000	LF	28.75000	4283.75	37.15000	5535.35	10.00000	1490.00
0340 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000	FT	445.00000	1335.00	500.00000	1500.00	355.26000	1065.78

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051118-501 COUNTIES : BENTON CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0350 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	175.00000	175.00	90.00000	90.00	225.38000	225.38
0360 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000 EA	625.00000	3750.00	585.00000	3510.00	1305.75000	7834.50
0370 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	5.000 EA	225.00000	1125.00	255.00000	1275.00	814.84000	4074.20
0380 8051000A SEEDING - COOL SEASON MIXTURES	1.000 ACRE	5000.00000	5000.00	3500.00000	3500.00	6695.00000	6695.00
0390 8061016 SEDIMENT REMOVAL	65.000 CUYD	20.00000	1300.00	10.00000	650.00	19.88000	1292.20
0400 8061019 SILT FENCE	275.000 LF	3.90000	1072.50	2.50000	687.50	7.50000	2062.50
0410 8061021 TYPE I DITCH CHECK	62.000 EA	200.00000	12400.00	100.00000	6200.00	141.00000	8742.00
SECTION TOTALS		$	438,937.06	$	416,636.05	$	474,301.13
SECTION 0002 ROADWAY ITEMS - J5L0500E							
0420 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16795.000 TONS	37.75000	634011.25	53.91000	905418.45	55.70000	935481.50
0430 4071005 TACK COAT	7610.000 GAL	1.45000	11034.50	0.10000	761.00	1.01000	7686.10
0440 6161005 CONSTRUCTION SIGNS	720.000 SQFT	7.50000	5400.00	8.00000	5760.00	6.18000	4449.60
0450 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	3.000 EA	80.00000	240.00	262.50000	787.50	154.50000	463.50
0460 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	230.000 LF	3.00000	690.00	8.66000	1991.80	2.32000	533.60
0470 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	87781.000 LF	0.29000	25456.49	0.44000	38623.64	0.38000	33356.78
0480 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	106710.000 LF	0.39000	41616.90	0.56000	59757.60	0.45000	48019.50
SECTION TOTALS		$	718,449.14	$	1,013,099.99	$	1,029,990.58
SECTION 0003 ROADWAY ITEMS - J5L0500F							

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051118-501 COUNTIES : BENTON CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0490 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7326.500	TONS	41.20000	301851.80	45.38000	332476.57	58.17000	426182.51
0500 4071005 TACK COAT	4770.000	GAL	1.45000	6916.50	1.10000	5247.00	1.01000	4817.70
0510 6161005 CONSTRUCTION SIGNS	692.000	SQFT	7.50000	5190.00	5.50000	3806.00	6.18000	4276.56
0520 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	72270.000	LF	0.10000	7227.00	0.15000	10840.50	0.15000	10840.50
SECTION TOTALS			$	321,185.30	$	352,370.07	$	446,117.27
SECTION 0004 ROADWAY ITEMS - J5L0600B								
0530 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	29281.600	TONS	39.20000	1147838.72	47.02000	1376820.83	55.61000	1628349.78
0540 4071005 TACK COAT	19180.000	GAL	1.45000	27811.00	1.10000	21098.00	1.01000	19371.80
0550 6161005 CONSTRUCTION SIGNS	1049.000	SQFT	7.50000	7867.50	5.50000	5769.50	6.18000	6482.82
0560 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	321044.000	LF	0.29000	93102.76	0.44000	141259.36	0.38000	121996.72
0570 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	301161.000	LF	0.39000	117452.79	0.56000	168650.16	0.45000	135522.45
0580 6269903 MISC. CENTERLINE RUMBLE STRIPS	154815.000	LF	0.17000	26318.55	0.20000	30963.00	0.28000	43348.20
SECTION TOTALS			$	1,420,391.32	$	1,744,560.85	$	1,955,071.77
CONTRACT TOTALS			$	2,898,962.82	$	3,526,666.96	$	3,905,480.75

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051118-501 COUNTIES : BENTON CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0778								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	26000.00000	26000.00				
0020 2031000 CLASS A EXCAVATION	4683.000	CUYD	11.00000	51513.00				
0030 2036000 COMPACTING EMBANKMENT	77.000	CUYD	18.00000	1386.00				
0040 2063000 CLASS 3 EXCAVATION	317.000	CUYD	7.00000	2219.00				
0050 2071000 LINEAR GRADING CLASS 1	1.700	STA	3000.00000	5100.00				
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	15.000	100F	94.00000	1410.00				
0070 3030600 FURNISHING ROCK BASE MATERIAL	4607.000	SQYD	14.00000	64498.00				
0080 3030610A PLACING ROCK BASE (18 IN. THICK)	4607.000	SQYD	4.80000	22113.60				
0090 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	3.000	TONS	150.00000	450.00				
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	495.200	TONS	80.50000	39863.60				
0110 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	3227.600	TONS	60.00000	193656.00				
0120 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	276.000	LF	40.00000	11040.00				
0130 6141010 GRATES AND BEARING PLATES	190.000	LB	4.65000	883.50				
0140 6161005 CONSTRUCTION SIGNS	394.000	SQFT	8.00000	3152.00				
0150 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	42.00000	2100.00				
0160 6161052 WARNING LIGHT, TYPE B	12.000	EA	131.00000	1572.00				
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	210.00000	420.00				
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051118-501 COUNTIES : BENTON CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	60500.00000	60500.00				
0200 6191000 PAVEMENT EDGE TREATMENT	2440.000	LF	4.00000	9760.00				
0210 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	336.000	LF	1.31000	440.16				
0220 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	488.000	LF	1.31000	639.28				
0230 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	2994.000	LF	0.53000	1586.82				
0240 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	4166.000	LF	0.53000	2207.98				
0250 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	3.000	EA	210.00000	630.00				
0260 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	158.000	LF	0.53000	83.74				
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3510.000	LF	0.53000	1860.30				
0280 6207005A PAVEMENT MARKING REMOVAL (TAPE)	580.000	LF	0.32000	185.60				
0290 6214600A FLOWABLE BACKFILL	3.000	CUYD	146.00000	438.00				
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	14.400	STA	790.00000	11376.00				
0310 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	300.000	LF	33.00000	9900.00				
0320 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	127.000	LF	44.00000	5588.00				
0330 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	149.000	LF	32.00000	4768.00				
0340 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000	FT	766.00000	2298.00				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051118-501 COUNTIES : BENTON CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	89.00000	89.00				
0360 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000	EA	1094.00000	6564.00				
0370 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	5.000	EA	192.00000	960.00				
0380 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2100.00000	2100.00				
0390 8061016 SEDIMENT REMOVAL	65.000	CUYD	30.00000	1950.00				
0400 8061019 SILT FENCE	275.000	LF	5.25000	1443.75				
0410 8061021 TYPE I DITCH CHECK	62.000	EA	105.00000	6510.00				
SECTION TOTALS			$	559,675.33	$		$	
SECTION 0002 ROADWAY ITEMS - J5L0500E								
0420 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16795.000	TONS	53.91000	905418.45				
0430 4071005 TACK COAT	7610.000	GAL	0.10000	761.00				
0440 6161005 CONSTRUCTION SIGNS	720.000	SQFT	8.00000	5760.00				
0450 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	3.000	EA	210.00000	630.00				
0460 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	230.000	LF	5.25000	1207.50				
0470 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	87781.000	LF	0.42000	36868.02				
0480 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	106710.000	LF	0.58000	61891.80				
SECTION TOTALS			$	1,012,536.77	$		$	
SECTION 0003 ROADWAY ITEMS - J5L0500F								

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051118-501 COUNTIES : BENTON CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7326.500	TONS	57.25000	419442.13				
0500 4071005 TACK COAT	4770.000	GAL	0.10000	477.00				
0510 6161005 CONSTRUCTION SIGNS	692.000	SQFT	8.00000	5536.00				
0520 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	72270.000	LF	0.16000	11563.20				
SECTION TOTALS			$	437,018.33	$		$	
SECTION 0004 ROADWAY ITEMS - J5L0600B								
0530 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	29281.600	TONS	55.95000	1638305.52				
0540 4071005 TACK COAT	19180.000	GAL	0.10000	1918.00				
0550 6161005 CONSTRUCTION SIGNS	1049.000	SQFT	8.00000	8392.00				
0560 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	321044.000	LF	0.42000	134838.48				
0570 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	301161.000	LF	0.55000	165638.55				
0580 6269903 MISC. CENTERLINE RUMBLE STRIPS	154815.000	LF	0.43000	66570.45				
SECTION TOTALS			$	2,015,663.00	$		$	
CONTRACT TOTALS			$	4,024,893.43	$	0.00	$	

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 051118-502 COUNTIES : CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0854

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 363,939.44	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 395,484.02	108.6675%
3	0010550	Boone Construction Co.	$ 420,748.20	115.6094%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 051118-502 COUNTIES : CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0854								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1800.00000	1800.00	6552.00000	6552.00	2000.00000	2000.00
0020 2071000 LINEAR GRADING CLASS 1	1.000	STA	2160.00000	2160.00	3500.00000	3500.00	2100.00000	2100.00
0030 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	300.000	LF	32.00000	9600.00	32.00000	9600.00	36.95000	11085.00
0040 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000	EA	1800.00000	3600.00	1800.00000	3600.00	2100.00000	4200.00
0050 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	4.000	EA	450.00000	1800.00	450.00000	1800.00	520.00000	2080.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00	2100.00000	4200.00	2425.00000	4850.00
0070 6066610 END ANCHOR	2.000	EA	900.00000	1800.00	900.00000	1800.00	1040.00000	2080.00
0080 6069902 MISC. BRIDGE ANCHOR SECTION 9 FOOT POST	2.000	EA	1800.00000	3600.00	1800.00000	3600.00	2075.00000	4150.00
0090 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	3700.00000	7400.00	3200.00000	6400.00	4300.00000	8600.00
0100 6122020 REPLACEMENT SAND BARREL	2.000	EA	800.00000	1600.00	5.00000	10.00	925.00000	1850.00
0110 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1000.00000	2000.00	876.00000	1752.00	1150.00000	2300.00
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00	14000.00000	14000.00	6000.00000	6000.00
0130 6161005 CONSTRUCTION SIGNS	438.000	SQFT	8.50000	3723.00	7.00000	3066.00	9.80000	4292.40
0140 6161020 CHANNELIZER (DRUM-LIKE)	56.000	EA	48.00000	2688.00	50.00000	2800.00	55.00000	3080.00
0150 6161052 WARNING LIGHT, TYPE B	9.000	EA	70.00000	630.00	250.00000	2250.00	80.00000	720.00
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	300.00000	600.00	75.00000	150.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	300.00000	600.00	230.00000	460.00
0180 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	425.000	LF	14.50000	6162.50	26.87000	11419.75	23.00000	9775.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 051118-502 COUNTIES : CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0190 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	425.000 LF	6.70000	2847.50	7.00000	2975.00	9.00000	3825.00
0200 6181000 MOBILIZATION	LUMP	38070.00000	38070.00	55249.00000	55249.00	35000.00000	35000.00
0210 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4628.000 LF	1.30000	6016.40	1.67000	7728.76	1.50000	6942.00
0220 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4628.000 LF	1.30000	6016.40	1.67000	7728.76	1.50000	6942.00
0230 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	3079.000 LF	0.75000	2309.25	1.10000	3386.90	0.90000	2771.10
0240 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	4333.000 LF	0.85000	3683.05	1.10000	4766.30	1.00000	4333.00
0250 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7412.000 LF	0.55000	4076.60	0.10000	741.20	0.65000	4817.80
0260 6207005A PAVEMENT MARKING REMOVAL (TAPE)	9256.000 LF	0.35000	3239.60	0.10000	925.60	0.40000	3702.40
0270 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	116.000 EA	3.00000	348.00	5.00000	580.00	3.45000	400.20
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.300 ACRE	14500.00000	4350.00	15000.00000	4500.00	14000.00000	4200.00
SECTION TOTALS		$	129,250.30	$	166,131.27	$	142,705.90
SECTION 0002 BRIDGE A13202 - J5P0854							
0290 2161501 REMOVAL OF ASPHALT WEARING SURFACE	8417.000 SQFT	1.25000	10521.25	1.07000	9006.19	1.65000	13888.05
0300 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	213.000 LF	13.25000	2822.25	4.86000	1035.18	4.75000	1011.75
0310 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	498.000 SQFT	100.00000	49800.00	24.19000	12046.62	51.25000	25522.50
0320 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	48.000 LF	178.00000	8544.00	676.00000	32448.00	215.00000	10320.00
0330 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	966.000 SQYD	29.91000	28893.06	29.91000	28893.06	34.50000	33327.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 051118-502 COUNTIES : CAMDEN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0340 4094020 SEAL COAT, GRADE C	966.000	SQYD	21.85000	21107.10	21.85000	21107.10	25.50000	24633.00
0350 7034214 CLASS B-2 CONCRETE	15.400	CUYD	1285.00000	19789.00	904.46000	13928.68	1600.00000	24640.00
0360 7034215 SAFETY BARRIER CURB	227.000	LF	72.24000	16398.48	73.46000	16675.42	87.50000	19862.50
0370 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	100.00000	20000.00	114.00000	22800.00	100.00000	20000.00
0380 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000	SQFT	25.35000	7605.00	30.00000	9000.00	50.00000	15000.00
0390 7040106 FULL DEPTH REPAIR	100.000	SQFT	45.70000	4570.00	10.00000	1000.00	75.00000	7500.00
0400 7101000 REINFORCING STEEL (EPOXY COATED)	1550.000	LB	1.62000	2511.00	6.11000	9470.50	1.75000	2712.50
0410 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2000.00000	2000.00	3000.00000	3000.00	3000.00000	3000.00
0420 7123130 REHABILITATE BEARING	12.000	EA	2075.00000	24900.00	3086.00000	37032.00	4100.00000	49200.00
0430 7123610 SLAB DRAIN	17.000	EA	252.00000	4284.00	486.00000	8262.00	625.00000	10625.00
0440 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	48.000	LF	228.00000	10944.00	76.00000	3648.00	350.00000	16800.00
SECTION TOTALS			$	234,689.14	$	229,352.75	$	278,042.30
CONTRACT TOTALS			$	363,939.44	$	395,484.02	$	420,748.20

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1605

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Weber, Inc., Fred	$ 12,486,776.45	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 14,345,190.25	114.8831%
3	0010205	KCI Construction Company	$ 14,396,033.92	115.2902%
4	0011270	Pace Construction Company	$ 14,645,000.00	117.2841%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1605								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	1000.00000	3000.00	1.00000	3.00	3500.00000	10500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	750000.00000	750000.00	874815.00000	874815.00	590414.00000	590414.00
0030 2031000 CLASS A EXCAVATION	43178.000	CUYD	15.00000	647670.00	5.00000	215890.00	15.25000	658464.50
0040 2032000 CLASS C EXCAVATION	113.000	CUYD	60.00000	6780.00	50.00000	5650.00	80.00000	9040.00
0050 2036000 COMPACTING EMBANKMENT	15755.000	CUYD	1.00000	15755.00	0.10000	1575.50	2.25000	35448.75
0060 2037075 COMPACTING IN CUT	34.300	STA	500.00000	17150.00	450.00000	15435.00	475.00000	16292.50
0070 2063000 CLASS 3 EXCAVATION	1015.000	CUYD	20.00000	20300.00	25.00000	25375.00	18.00000	18270.00
0080 2063500 CULVERT CLEANOUT	9.000	EA	500.00000	4500.00	100.00000	900.00	1475.00000	13275.00
0090 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1134.000	CUYD	55.00000	62370.00	85.00000	96390.00	25.00000	28350.00
0100 2065500 TEMPORARY SHORING		LUMP	100000.00000	100000.00	100000.00000	100000.00	1645000.00000	1645000.00
0110 2069903 MISC. TRENCHING AND BACKFILLING WATER MAINS	162.000	LF	70.00000	11340.00	100.00000	16200.00	252.00000	40824.00
0120 2069903 MISC. TYPE B GUTTER CLEANOUT	332.000	LF	10.00000	3320.00	5.00000	1660.00	5.00000	1660.00
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	18323.000	SQYD	10.00000	183230.00	8.00000	146584.00	5.50000	100776.50
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	77.100	TONS	100.00000	7710.00	45.00000	3469.50	91.00000	7016.10
0150 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	589.000	TONS	90.00000	53010.00	45.00000	26505.00	87.00000	51243.00
0160 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	391.800	SQYD	75.00000	29385.00	49.00000	19198.20	67.00000	26250.60
0170 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	15909.700	SQYD	60.00000	954582.00	52.00000	827304.40	60.00000	954582.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0180 5069905 MISC. MODIFIED CONCRETE APPROACH SLAB(ROADWAY)	2369.400	SQYD	170.00000	402798.00	138.00000	326977.20	142.00000	336454.80
0190 6044011 PIPE COLLAR, TYPE A	9.000	EA	800.00000	7200.00	200.00000	1800.00	475.00000	4275.00
0200 6061010 GUARDRAIL TYPE A	2681.000	LF	16.50000	44236.50	16.50000	44236.50	16.50000	44236.50
0210 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	294.000	LF	28.50000	8379.00	28.50000	8379.00	28.50000	8379.00
0220 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1600.00000	12800.00	1600.00000	12800.00	1600.00000	12800.00
0230 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	400.00000	3200.00	400.00000	3200.00	400.00000	3200.00
0240 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2200.00000	24200.00	2200.00000	24200.00	2200.00000	24200.00
0250 6066610 END ANCHOR	9.000	EA	850.00000	7650.00	850.00000	7650.00	850.00000	7650.00
0260 6071012A CHAIN-LINK FENCE (60 IN.)	815.000	LF	16.00000	13040.00	16.00000	13040.00	16.00000	13040.00
0270 6071030 WALK GATE (CHAIN-LINK)	2.000	EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0280 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0290 6079903 MISC. BVC 60 IN. SECURITY FENCE MOD. TYPE B	200.000	LF	21.00000	4200.00	21.00000	4200.00	21.00000	4200.00
0300 6079903 MISC. CHAIN-LINK FENCE 60IN. MOD.TYPE B GUTTER	155.000	LF	18.00000	2790.00	18.00000	2790.00	18.00000	2790.00
0310 6081010 CONCRETE CURB RAMP	73.100	SQYD	150.00000	10965.00	88.00000	6432.80	168.00000	12280.80
0320 6083006 6 IN. CONCRETE MEDIAN STRIP	49.100	SQYD	80.00000	3928.00	43.00000	2111.30	55.00000	2700.50
0330 6086004 CONCRETE SIDEWALK, 4 IN.	1123.600	SQYD	38.00000	42696.80	36.00000	40449.60	34.75000	39045.10
0340 6089905 MISC. SAND BLASTING CONCRETE SIDEWALK	94.500	SQYD	55.00000	5197.50	80.00000	7560.00	80.00000	7560.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0350 6091041 CONCRETE GUTTER TYPE A	236.000	LF	28.00000	6608.00	35.00000	8260.00	40.00000	9440.00
0360 6091042 CONCRETE GUTTER TYPE B	329.000	LF	40.00000	13160.00	33.00000	10857.00	40.00000	13160.00
0370 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	6809.000	LF	11.25000	76601.25	8.00000	54472.00	8.50000	57876.50
0380 6092013 INTEGRAL CURB TYPE M	399.000	LF	12.50000	4987.50	10.00000	3990.00	8.50000	3391.50
0390 6092015 INTEGRAL CURB TYPE O	511.000	LF	12.50000	6387.50	10.00000	5110.00	8.50000	4343.50
0400 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	200.000	LF	13.25000	2650.00	10.00000	2000.00	8.50000	1700.00
0410 6099903 MISC. TYPE B GUTTER MODIFIED FOR FENCE	367.000	LF	48.00000	17616.00	36.00000	13212.00	39.00000	14313.00
0420 6116010A CONCRETE SLOPE PROTECTION	19.000	SQYD	100.00000	1900.00	75.00000	1425.00	100.00000	1900.00
0430 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	4.000	EA	4200.00000	16800.00	4000.00000	16000.00	4200.00000	16800.00
0440 6122020 REPLACEMENT SAND BARREL	4.000	EA	1100.00000	4400.00	1000.00000	4000.00	1000.00000	4000.00
0450 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	10000.00000	20000.00	5000.00000	10000.00	12000.00000	24000.00
0460 6141010 GRATES AND BEARING PLATES	6480.000	LB	3.00000	19440.00	2.00000	12960.00	2.00000	12960.00
0470 6141110 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT.)	800.000	LB	5.00000	4000.00	3.00000	2400.00	2.00000	1600.00
0480 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	3.000	EA	460.00000	1380.00	450.00000	1350.00	375.00000	1125.00
0490 6143013 MANHOLE FRAME AND COVER, TYPE 3	10.000	EA	360.00000	3600.00	250.00000	2500.00	175.00000	1750.00
0500 6159914 MISC. OFFICE FOR THE ENGINEER	8.000	MO	10000.00000	80000.00	4000.00000	32000.00	4700.00000	37600.00
0510 6161005 CONSTRUCTION SIGNS	3476.000	SQFT	20.00000	69520.00	6.50000	22594.00	8.00000	27808.00
0520 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	200.000	EA	100.00000	20000.00	60.00000	12000.00	75.00000	15000.00
0530 6161030 TYPE III MOVEABLE BARRICADE	50.000	EA	185.00000	9250.00	185.00000	9250.00	185.00000	9250.00
0540 6161033 DIRECTIONAL INDICATOR BARRICADE	90.000	EA	150.00000	13500.00	130.00000	11700.00	130.00000	11700.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0550 6161040 FLASHING ARROW PANEL	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	3500.00000	14000.00
0560 6161052 WARNING LIGHT, TYPE B	22.000	EA	100.00000	2200.00	100.00000	2200.00	450.00000	9900.00
0570 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	15.000	EA	5000.00000	75000.00	5000.00000	75000.00	5000.00000	75000.00
0580 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0590 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0600 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	948.000	LF	110.00000	104280.00	82.00000	77736.00	85.00000	80580.00
0610 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2170.000	LF	50.00000	108500.00	25.00000	54250.00	27.50000	59675.00
0620 6179903 MISC. 14 IN. TRANSITIONAL PARAPET	40.000	LF	85.00000	3400.00	80.00000	3200.00	120.00000	4800.00
0630 6181000 MOBILIZATION		LUMP	1050000.00000	1050000.00	1299500.00000	1299500.00	281000.00000	281000.00
0640 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	3113.000	LF	1.05000	3268.65	1.00000	3113.00	1.00000	3113.00
0650 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	1150.000	LF	1.05000	1207.50	1.00000	1150.00	1.00000	1150.00
0660 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	147.000	LF	5.80000	852.60	6.00000	882.00	1.55000	227.85
0670 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	2.000	EA	50.00000	100.00	75.00000	150.00	220.00000	440.00
0680 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	7.000	EA	50.00000	350.00	65.00000	455.00	220.00000	1540.00
0690 6205443A PREFORMED SHORT TERM MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	3.000	EA	75.00000	225.00	125.00000	375.00	220.00000	660.00
0700 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	771.000	LF	0.50000	385.50	0.50000	385.50	0.50000	385.50

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0710 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	370.000 LF	0.50000	185.00	0.50000	185.00	0.50000	185.00
0720 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	2758.000 LF	1.40000	3861.20	1.40000	3861.20	1.40000	3861.20
0730 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1772.000 LF	1.40000	2480.80	1.40000	2480.80	1.40000	2480.80
0740 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	1.000 EA	200.00000	200.00	200.00000	200.00	200.00000	200.00
0750 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	3.000 EA	200.00000	600.00	200.00000	600.00	200.00000	600.00
0760 6206213A TYPE A EPOXY PAVEMENT MARKING, COMBINATION STRAIGHT- LEFT / RIGHT ARROW	7.000 EA	300.00000	2100.00	300.00000	2100.00	300.00000	2100.00
0770 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	179.000 LF	5.00000	895.00	5.00000	895.00	5.00000	895.00
0780 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	7531.000 LF	1.65000	12426.15	1.65000	12426.15	1.65000	12426.15
0790 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	2.000 EA	300.00000	600.00	300.00000	600.00	300.00000	600.00
0800 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	449.000 LF	4.00000	1796.00	4.00000	1796.00	4.00000	1796.00
0810 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3756.000 LF	1.65000	6197.40	1.65000	6197.40	1.65000	6197.40
0820 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	20000.00000	20000.00	65000.00000	65000.00	157000.00000	157000.00
0830 7032009 CLASS B CONCRETE (RETAINING WALLS)	11.800 CUYD	1750.00000	20650.00	750.00000	8850.00	550.00000	6490.00
0840 7039903 MISC. 33-INCH CONC. BARRIER WALL	82.000 LF	165.00000	13530.00	108.00000	8856.00	95.00000	7790.00
0850 7101000 REINFORCING STEEL (EPOXY COATED)	960.000 LB	2.75000	2640.00	4.00000	3840.00	0.95000	912.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0860 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0870 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	741.000	LF	70.00000	51870.00	75.00000	55575.00	59.00000	43719.00
0880 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	197.000	LF	100.00000	19700.00	85.00000	16745.00	78.00000	15366.00
0890 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	6.000	LF	295.00000	1770.00	95.00000	570.00	88.00000	528.00
0900 7261515 15 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	118.000	LF	200.00000	23600.00	90.00000	10620.00	235.00000	27730.00
0910 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	4.000	FT	450.00000	1800.00	750.00000	3000.00	475.00000	1900.00
0920 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	10.000	FT	400.00000	4000.00	1000.00000	10000.00	525.00000	5250.00
0930 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	39.000	FT	500.00000	19500.00	500.00000	19500.00	505.00000	19695.00
0940 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	23.000	FT	495.00000	11385.00	500.00000	11500.00	725.00000	16675.00
0950 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	34.000	FT	900.00000	30600.00	600.00000	20400.00	525.00000	17850.00
0960 8031000A TURF TYPE TALL FESCUE SODDING	16561.000	SQYD	4.05000	67072.05	4.05000	67072.05	4.05000	67072.05
0970 8061016 SEDIMENT REMOVAL	70.000	CUYD	35.00000	2450.00	1.00000	70.00	20.00000	1400.00
0980 8061017 TEMPORARY SEEDING AND MULCHING	4.000	ACRE	1450.00000	5800.00	1450.00000	5800.00	1450.00000	5800.00
0990 8061019 SILT FENCE	3961.000	LF	2.50000	9902.50	2.00000	7922.00	2.50000	9902.50
1000 8061021 TYPE I DITCH CHECK	30.000	EA	125.00000	3750.00	100.00000	3000.00	125.00000	3750.00
1010 8069905 MISC. LANDSCAPE MULCH	360.200	SQYD	4.50000	1620.90	12.50000	4502.50	10.00000	3602.00
1020 8080505 BURNING BUSH	43.000	EA	25.00000	1075.00	40.00000	1720.00	38.00000	1634.00
1030 8089901 MISC. TREE PROTECTION & PRUNING		LUMP	1000.00000	1000.00	2500.00000	2500.00	41000.00000	41000.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
1040 8089902 MISC. GRO-LO SUMAC	50.000	EA	25.00000	1250.00	40.00000	2000.00	34.00000	1700.00
1050 8089902 MISC. LYNWOOD GOLD FORSYTHIA	25.000	EA	25.00000	625.00	38.00000	950.00	48.00000	1200.00
1060 8089902 MISC. PURPLELEAF SANDCHERRY	26.000	EA	25.00000	650.00	45.00000	1170.00	32.00000	832.00
SECTION TOTALS			$	5,566,334.30	$	5,013,561.60	$	6,028,346.60
SECTION 0002 HIGHWAY LIGHTING - J6I1605								
1070 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	7.000	EA	667.00000	4669.00	667.00000	4669.00	667.00000	4669.00
1080 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	710.000	LF	11.50000	8165.00	11.50000	8165.00	11.50000	8165.00
1090 9015010 TRENCHING TYPE I	3332.000	LF	2.40000	7996.80	2.40000	7996.80	2.40000	7996.80
1100 9015020 TRENCHING TYPE II	344.000	LF	3.90000	1341.60	3.90000	1341.60	3.90000	1341.60
1110 9016110 PULL BOX, PREFORMED CLASS 1	32.000	EA	878.50000	28112.00	878.50000	28112.00	878.50000	28112.00
1120 9016112 PULL BOX, PREFORMED CLASS 3	4.000	EA	1947.00000	7788.00	1947.00000	7788.00	1947.00000	7788.00
1130 9017004 CABLE, 4 AWG 1 CONDUCTOR	2850.000	LF	1.70000	4845.00	1.70000	4845.00	1.70000	4845.00
1140 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2390.000	LF	0.95000	2270.50	0.95000	2270.50	0.95000	2270.50
1150 9017204 WIRE, 4 AWG, BARE NEUTRAL	1430.000	LF	1.40000	2002.00	1.40000	2002.00	1.40000	2002.00
1160 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	3970.000	LF	3.80000	15086.00	3.80000	15086.00	3.80000	15086.00
1170 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	750.000	LF	3.25000	2437.50	3.25000	2437.50	3.25000	2437.50
1180 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	19.000	EA	1252.50000	23797.50	1252.50000	23797.50	1252.50000	23797.50
1190 9019400 TEMPORARY LIGHTING		LUMP	22603.00000	22603.00	22603.00000	22603.00	22603.00000	22603.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
1200 9019902 MISC. CITY STANDARD LIGHTPOLE ASSEMBLY 30 FT.	4.000 EA	582.00000	2328.00	582.00000	2328.00	582.00000	2328.00
1210 9019902 MISC. CITY STANDARD PULL BOX	6.000 EA	878.50000	5271.00	878.50000	5271.00	878.50000	5271.00
1220 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER 480V	1.000 EA	5459.50000	5459.50	5459.50000	5459.50	5459.50000	5459.50
1230 9019902 MISC. STREET LIGHT CITY STD 150W HPS LUMINAIRE	4.000 EA	280.75000	1123.00	280.75000	1123.00	280.75000	1123.00
1240 9019902 MISC. TENON POLE (45. FT. TYPE AT DESIGN)	19.000 EA	2090.50000	39719.50	2090.50000	39719.50	2090.50000	39719.50
1250 9019902 MISC. TENON POLE LUMINAIRE, 400 WATT H. P.S.L.	19.000 EA	626.50000	11903.50	626.50000	11903.50	626.50000	11903.50
SECTION TOTALS		$	196,918.40	$	196,918.40	$	196,918.40
SECTION 0003 HIGHWAY SIGNALS - J6I1605							
1260 9020213 SIGNAL HEAD, TYPE 3S	5.000 EA	721.80000	3609.00	721.80000	3609.00	721.80000	3609.00
1270 9020214 SIGNAL HEAD, TYPE 4S	1.000 EA	832.00000	832.00	832.00000	832.00	832.00000	832.00
1280 9020413 SIGNAL HEAD, TYPE 3C	13.000 EA	877.20000	11403.60	877.20000	11403.60	877.20000	11403.60
1290 9020414 SIGNAL HEAD, TYPE 4C	1.000 EA	961.50000	961.50	961.50000	961.50	961.50000	961.50
1300 9020415 SIGNAL HEAD, TYPE 5C	2.000 EA	1263.40000	2526.80	1263.40000	2526.80	1263.40000	2526.80
1310 9020513 SIGNAL HEAD, TYPE 3B	7.000 EA	733.50000	5134.50	733.50000	5134.50	733.50000	5134.50
1320 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	843.50000	1687.00	843.50000	1687.00	843.50000	1687.00
1330 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1152.00000	2304.00	1152.00000	2304.00	1152.00000	2304.00
1340 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.000 EA	508.30000	3049.80	508.30000	3049.80	508.30000	3049.80
1350 9022708 POST, SIGNAL 8 FT. OR 2.4 M	3.000 EA	511.30000	1533.90	511.30000	1533.90	511.30000	1533.90

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1360 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000	EA	675.25000	675.25	675.25000	675.25	675.25000	675.25
1370 9023138 POST, TYPE CL, 38 FT. ARM OR 11.6 M ARM	1.000	EA	7265.60000	7265.60	7265.60000	7265.60	7265.60000	7265.60
1380 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000	EA	7617.00000	7617.00	7617.00000	7617.00	7617.00000	7617.00
1390 9023443 POST, TYPE BL, LONGEST ARM 43 FT. OR 13 1 M	1.000	EA	11477.00000	11477.00	11477.00000	11477.00	11477.00000	11477.00
1400 9023550 POST, WOOD SPAN WIRE, CLASS II	8.000	EA	2011.00000	16088.00	2011.00000	16088.00	2011.00000	16088.00
1410 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	648.000	LF	4.90000	3175.20	4.90000	3175.20	4.90000	3175.20
1420 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	3.000	EA	8728.00000	26184.00	8728.00000	26184.00	8728.00000	26184.00
1430 9024920 DETECTOR, PUSHBUTTON	6.000	EA	130.25000	781.50	130.25000	781.50	130.25000	781.50
1440 9024975 VIDEO DETECTION SYSTEM	1.000	EA	22668.00000	22668.00	22668.00000	22668.00	22668.00000	22668.00
1450 9025200 CONDUIT, 2 IN., TRENCH	126.000	LF	9.10000	1146.60	9.10000	1146.60	9.10000	1146.60
1460 9025400 CONDUIT, 4 IN., TRENCH	670.000	LF	11.50000	7705.00	11.50000	7705.00	11.50000	7705.00
1470 9028200 CABLE, 0 AWG 1 CONDUCTOR, POWER	1570.000	LF	3.70000	5809.00	3.70000	5809.00	3.70000	5809.00
1480 9028302 CABLE, 12 AWG 2 CONDUCTOR	1770.000	LF	1.40000	2478.00	1.40000	2478.00	1.40000	2478.00
1490 9028305 CABLE, 12 AWG 5 CONDUCTOR	1780.000	LF	1.75000	3115.00	1.75000	3115.00	1.75000	3115.00
1500 9028307 CABLE, 12 AWG 7 CONDUCTOR	5930.000	LF	2.00000	11860.00	2.00000	11860.00	2.00000	11860.00
1510 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	2.000	EA	975.25000	1950.50	975.25000	1950.50	975.25000	1950.50
1520 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	3342.00000	3342.00	3342.00000	3342.00	3342.00000	3342.00
1530 9028811 PULL BOX, PREFORMED CLASS 2	7.000	EA	1510.00000	10570.00	1510.00000	10570.00	1510.00000	10570.00
1540 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1947.00000	5841.00	1947.00000	5841.00	1947.00000	5841.00

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1550 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3259.00000	3259.00	3259.00000	3259.00	3259.00000	3259.00
1560 9029100 BASE, CONCRETE	12.500	CUYD	1001.00000	12512.50	1001.00000	12512.50	1001.00000	12512.50
SECTION TOTALS			$	198,562.25	$	198,562.25	$	198,562.25
SECTION 0004 HIGHWAY SIGNING - J6I1605								
1570 9031010 CONCRETE FOOTINGS, EMBEDDED	2.100	CUYD	1250.00000	2625.00	1250.00000	2625.00	1250.00000	2625.00
1580 9031020 CONCRETE FOOTINGS, BOLT DOWN	112.300	CUYD	800.00000	89840.00	800.00000	89840.00	800.00000	89840.00
1590 9031220 PIPE POSTS	1500.000	LB	2.00000	3000.00	2.00000	3000.00	2.00000	3000.00
1600 9031240 BREAKAWAY ASSEMBLY	9.000	EA	60.00000	540.00	60.00000	540.00	60.00000	540.00
1610 9031250A U-CHANNEL POST, 3 LB	16.000	LF	12.00000	192.00	12.00000	192.00	12.00000	192.00
1620 9035004 TYPE SHR2L-1 SIGN	214.000	SQFT	18.00000	3852.00	18.00000	3852.00	18.00000	3852.00
1630 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	200.00000	400.00
1640 9035011 SIGN, TYPE STR2L-3	1001.000	SQFT	21.00000	21021.00	21.00000	21021.00	21.00000	21021.00
1650 9035066 SIGNAL SIGN, TYPE SHR2L-3	66.000	SQFT	26.00000	1716.00	26.00000	1716.00	26.00000	1716.00
1660 9039902 MISC. SPAN TRUSS SIGN 8	1.000	EA	27000.00000	27000.00	27000.00000	27000.00	27000.00000	27000.00
1670 9039902 MISC. STRUCTURAL STEEL BUTTERFLY TRUSS SIGN 25	1.000	EA	15500.00000	15500.00	15500.00000	15500.00	15500.00000	15500.00
1680 9039902 MISC. STRUCTURAL STEEL CANTILEVER TRUSS SIGN 3	1.000	EA	18500.00000	18500.00	18500.00000	18500.00	18500.00000	18500.00
1690 9039902 MISC. STRUCTURAL STEEL CANTILEVER TRUSS SIGN 6	1.000	EA	17500.00000	17500.00	17500.00000	17500.00	17500.00000	17500.00
1700 9039902 MISC. TUBULAR STEEL SPAN TRUSS: 2 TUBE SIGN 21	1.000	EA	32000.00000	32000.00	32000.00000	32000.00	32000.00000	32000.00
SECTION TOTALS			$	233,686.00	$	233,686.00	$	233,686.00
SECTION 0005 UTILITY RELOCATION - J6I1605								

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CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
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1710 6039902 WATER ADJUST WATER VALVE FRAME&COVER TO GRADE	13.000	EA	1200.00000	15600.00	400.00000	5200.00	1716.00000	22308.00
1720 6039903 WATER 12IN DUC.IRON WATER MAIN RELOCATED: CL52	139.000	LF	1090.00000	151510.00	477.00000	66303.00	1005.00000	139695.00
1730 6039903 WATER 30IN DUC.IRON WATER MAIN RELOCATED: CL52	142.000	LF	1275.00000	181050.00	814.00000	115588.00	1105.00000	156910.00
1740 6042010 ADJUSTING MANHOLE	8.000	EA	1750.00000	14000.00	500.00000	4000.00	695.00000	5560.00
1750 6049901 MISC. VIDEO INSPECTION OF MSD SEWERS		LUMP	7500.00000	7500.00	15000.00000	15000.00	4295.00000	4295.00
1760 6049902 MISC. BREAKING INTO EXISTING SEWER STRUCTURE	1.000	EA	13000.00000	13000.00	4000.00000	4000.00	4850.00000	4850.00
1770 6049903 MISC. CONCRETE PIPE ENCASEMENT	80.000	LF	150.00000	12000.00	50.00000	4000.00	38.00000	3040.00
SECTION TOTALS			$	394,660.00	$	214,091.00	$	336,658.00
SECTION 0006 BR. DWG NO. A7080 - J6I1605								
1780 2061000 CLASS 1 EXCAVATION	383.000	CUYD	30.00000	11490.00	1.00000	383.00	45.00000	17235.00
1790 2160500 REMOVAL OF BRIDGES		LUMP	125000.00000	125000.00	500000.00000	500000.00	671000.00000	671000.00
1800 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	83.000	LF	20.00000	1660.00	25.00000	2075.00	10.00000	830.00
1810 6079903 MISC. ORNAMENTAL PEDESTRIAN FENCE (72 IN)	120.000	LF	285.00000	34200.00	285.00000	34200.00	285.00000	34200.00
1820 7021014 STRUCTURAL STEEL PILES (14 IN.)	1890.000	LF	45.00000	85050.00	40.00000	75600.00	37.00000	69930.00
1830 7026000 PRE-BORE FOR PILING	14.000	LF	210.00000	2940.00	280.00000	3920.00	189.00000	2646.00
1840 7027000 PILE POINT REINFORCEMENT	42.000	EA	120.00000	5040.00	200.00000	8400.00	105.00000	4410.00
1850 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	131.600	CUYD	515.00000	67774.00	750.00000	98700.00	395.00000	51982.00
1860 7034226 REINFORCED CONCRETE SLAB OVERLAY	1124.000	SQYD	190.00000	213560.00	151.00000	169724.00	122.00000	137128.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
1870 7034420 RAISED MEDIAN BARRIER	51.000	SQFT	50.00000	2550.00	75.00000	3825.00	18.00000	918.00
1880 7034430 SIDEWALK (BRIDGES)	2393.000	SQFT	11.00000	26323.00	10.00000	23930.00	10.55000	25246.15
1890 7039903 MISC. PARAPET WALL	125.000	LF	140.00000	17500.00	118.00000	14750.00	82.15000	10268.75
1900 7051460 PRESTRESSED CONCRETE BOX GIRDER, 60 FT SPAN	54.000	EA	7300.00000	394200.00	10000.00000	540000.00	6282.00000	339228.00
1910 7079901 MISC. CONDUIT SYS. ON STR (2 IN) (BR LIGHTING)		LUMP	4747.50000	4747.50	4747.50000	4747.50	4747.50000	4747.50
1920 7079901 MISC. CONDUIT SYS. ON STRUCTURE (2 IN AND3 IN)		LUMP	9601.50000	9601.50	9601.50000	9601.50	9601.50000	9601.50
1930 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	715.00000	715.00	715.00000	715.00	715.00000	715.00
1940 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	505.00000	505.00	505.00000	505.00	505.00000	505.00
1950 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3400.00000	6800.00	5000.00000	10000.00	2170.00000	4340.00
1960 7161000 PLAIN NEOPRENE BEARING PAD	108.000	EA	235.00000	25380.00	250.00000	27000.00	85.00000	9180.00
1970 7251000 CORRUGATED METAL PIPE PILE SPACERS	42.000	EA	1.00000	42.00	1.00000	42.00	1.00000	42.00
1980 9019902 MISC. ORNAMENTAL LUMINAIRE	8.000	EA	2221.00000	17768.00	2221.00000	17768.00	2221.00000	17768.00
SECTION TOTALS			$	1,052,846.00	$	1,545,886.00	$	1,411,920.90
SECTION 0007 BR. DWG NO. A7081 - J6I1605								
1990 2029902 MISC. REMOVE EXISTING PILE	36.000	EA	100.00000	3600.00	0.00000	0.00	430.00000	15480.00
2000 2061000 CLASS 1 EXCAVATION	935.000	CUYD	40.00000	37400.00	1.00000	935.00	45.00000	42075.00
2010 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	934.000	CUYD	45.00000	42030.00	85.00000	79390.00	25.00000	23350.00
2020 2160500 REMOVAL OF BRIDGES		LUMP	300000.00000	300000.00	500000.00000	500000.00	782635.00000	782635.00
2030 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	431.000	LF	7.50000	3232.50	25.00000	10775.00	8.35000	3598.85

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
2040 5031010 BRIDGE APPROACH SLAB (BRIDGE)	158.000	SQYD	200.00000	31600.00	195.00000	30810.00	285.00000	45030.00
2050 6079903 MISC. ORNAMENTAL PEDESTRIAN FENCE (72 IN)	429.000	LF	285.00000	122265.00	285.00000	122265.00	285.00000	122265.00
2060 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	72.000	LF	200.00000	14400.00	400.00000	28800.00	291.00000	20952.00
2070 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	60.000	LF	385.00000	23100.00	1200.00000	72000.00	390.00000	23400.00
2080 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	850.00000	3400.00	850.00000	3400.00	875.00000	3500.00
2090 7011400 FOUNDATION INSPECTION HOLES	100.000	LF	151.00000	15100.00	151.00000	15100.00	155.00000	15500.00
2100 7011500 CONCRETE CORING	68.000	LF	130.00000	8840.00	120.00000	8160.00	128.00000	8704.00
2110 7011600 SONIC LOGGING TESTING	4.000	EA	1600.00000	6400.00	900.00000	3600.00	925.00000	3700.00
2120 7021014 STRUCTURAL STEEL PILES (14 IN.)	1600.000	LF	60.00000	96000.00	40.00000	64000.00	55.25000	88400.00
2130 7026000 PRE-BORE FOR PILING	68.000	LF	50.00000	3400.00	200.00000	13600.00	66.00000	4488.00
2140 7027000 PILE POINT REINFORCEMENT	72.000	EA	120.00000	8640.00	200.00000	14400.00	105.00000	7560.00
2150 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	83.600	CUYD	865.00000	72314.00	1500.00000	125400.00	631.00000	52751.60
2160 7032009 CLASS B CONCRETE (RETAINING WALLS)	270.800	CUYD	365.00000	98842.00	350.00000	94780.00	273.00000	73928.40
2170 7034212 SLAB ON STEEL	1310.000	SQYD	250.00000	327500.00	250.00000	327500.00	218.20000	285842.00
2180 7034430 SIDEWALK (BRIDGES)	2922.000	SQFT	10.00000	29220.00	9.00000	26298.00	8.21000	23989.62
2190 7039901 MISC. STREET NAME ON STRUCTURE		LUMP	10500.00000	10500.00	10000.00000	10000.00	1500.00000	1500.00
2200 7039903 MISC. PARAPET WALL	433.000	LF	100.00000	43300.00	116.00000	50228.00	80.50000	34856.50
2210 7061040 REINFORCING STEEL (RETAINING WALL)	35400.000	LB	1.25000	44250.00	1.25000	44250.00	0.79000	27966.00
2220 7061060 REINFORCING STEEL (BRIDGES)	30690.000	LB	1.30000	39897.00	1.25000	38362.50	0.91000	27927.90
2230 7079901 MISC. CONDUIT SYS. ON STR UCTURE (3 IN)		LUMP	8725.00000	8725.00	8725.00000	8725.00	8725.00000	8725.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
2240 7079901 MISC. CONDUIT SYS. ON STRUCTURE (2 IN		LUMP	4249.00000	4249.00	4249.00000	4249.00	4249.00000	4249.00
2250 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2830.00000	2830.00	2830.00000	2830.00	2830.00000	2830.00
2260 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2010.00000	2010.00	2010.00000	2010.00	2010.00000	2010.00
2270 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	179900.000	LB	1.50000	269850.00	1.50000	269850.00	1.33000	239267.00
2280 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	154930.000	LB	1.50000	232395.00	1.50000	232395.00	1.33000	206056.90
2290 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	19400.000	SQFT	0.73000	14162.00	0.73000	14162.00	0.73000	14162.00
2300 7125370A FINISH FIELD COAT (SYSTEM G)	2500.000	SQFT	1.06000	2650.00	1.06000	2650.00	1.06000	2650.00
2310 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	3000.00000	3000.00	5000.00000	5000.00	994.00000	994.00
2320 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	235.00000	1880.00	650.00000	5200.00	210.00000	1680.00
2330 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.000	EA	2130.00000	17040.00	1500.00000	12000.00	1475.00000	11800.00
2340 7163000 TYPE N PTFE BEARING	8.000	EA	1700.00000	13600.00	1400.00000	11200.00	1465.00000	11720.00
2350 7251000 CORRUGATED METAL PIPE PILE SPACERS	8.000	EA	1.00000	8.00	1.00000	8.00	1.00000	8.00
2360 9019902 MISC. ORNAMENTAL LUMINAIRE	20.000	EA	2221.00000	44420.00	2221.00000	44420.00	2221.00000	44420.00
SECTION TOTALS			$	2,002,049.50	$	2,298,752.50	$	2,289,971.77
SECTION 0008 WALL DWG NO. A7145 - J6I1605								
2370 2029902 MISC. REMOVE EXISTING PILE	40.000	EA	100.00000	4000.00	345.00000	13800.00	430.00000	17200.00
2380 2069903 MISC. STONE COLUMNS	3114.000	LF	25.00000	77850.00	20.00000	62280.00	24.00000	74736.00
2390 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE		LUMP	9765.00000	9765.00	8752.50000	8752.50	8752.00000	8752.00
2400 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3315.00000	3315.00	3315.00000	3315.00	3315.00000	3315.00
2410 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2360.00000	2360.00	2360.00000	2360.00	2360.00000	2360.00

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CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
2420 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	9821.000 SQFT	43.00000	422303.00	50.00000	491050.00	47.00000	461587.00
SECTION TOTALS		$	519,593.00	$	581,557.50	$	567,950.00
SECTION 0009 WALL DWG NO. A7146 - J6I1605							
2430 2029902 MISC. REMOVE EXISTING PILE	82.000 EA	100.00000	8200.00	345.00000	28290.00	430.00000	35260.00
2440 2069903 MISC. STONE COLUMNS	2420.000 LF	25.00000	60500.00	20.00000	48400.00	24.00000	58080.00
2450 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	3140.00000	3140.00	3140.00000	3140.00	3140.00000	3140.00
2460 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	2230.00000	2230.00	2230.00000	2230.00	2230.00000	2230.00
2470 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	9269.000 SQFT	43.00000	398567.00	50.00000	463450.00	47.00000	435643.00
SECTION TOTALS		$	472,637.00	$	545,510.00	$	534,353.00
SECTION 0010 WALL DWG NO. A7147 - J6I1605							
2480 2069903 MISC. STONE COLUMNS	758.000 LF	25.00000	18950.00	20.00000	15160.00	24.00000	18192.00
2490 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	1025.00000	1025.00	1025.00000	1025.00	1025.00000	1025.00
2500 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	730.00000	730.00	730.00000	730.00	730.00000	730.00
2510 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2995.000 SQFT	43.00000	128785.00	50.00000	149750.00	56.00000	167720.00
SECTION TOTALS		$	149,490.00	$	166,665.00	$	187,667.00
SECTION 0011 ACCELERATION OF WORK - J6I1605							
2520 6189916 MISC. COMPTON AND MARKET INTER. AND FOREST	10000.000 DLR	90.00000	900000.00	135.00000	1350000.00	113.00000	1130000.00
2530 6189916 MISC. COMPTON AVE. BRIDGE OVER ROUTE 64	10000.000 DLR	80.00000	800000.00	200.00000	2000000.00	128.00000	1280000.00
SECTION TOTALS		$	1,700,000.00	$	3,350,000.00	$	2,410,000.00
CONTRACT TOTALS		$	12,486,776.45	$	14,345,190.25	$	14,396,033.92

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CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/18/05 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 - J6I1605								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	1720.00000	5160.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	492208.29000	492208.29				
0030 2031000 CLASS A EXCAVATION	43178.000	CUYD	8.60000	371330.80				
0040 2032000 CLASS C EXCAVATION	113.000	CUYD	23.10000	2610.30				
0050 2036000 COMPACTING EMBANKMENT	15755.000	CUYD	3.25000	51203.75				
0060 2037075 COMPACTING IN CUT	34.300	STA	1030.00000	35329.00				
0070 2063000 CLASS 3 EXCAVATION	1015.000	CUYD	15.00000	15225.00				
0080 2063500 CULVERT CLEANOUT	9.000	EA	575.00000	5175.00				
0090 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1134.000	CUYD	32.00000	36288.00				
0100 2065500 TEMPORARY SHORING		LUMP	301000.00000	301000.00				
0110 2069903 MISC. TRENCHING AND BACKFILLING WATER MAINS	162.000	LF	252.00000	40824.00				
0120 2069903 MISC. TYPE B GUTTER CLEANOUT	332.000	LF	22.00000	7304.00				
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	18323.000	SQYD	6.35000	116351.05				
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	77.100	TONS	67.00000	5165.70				
0150 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	589.000	TONS	66.00000	38874.00				
0160 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	391.800	SQYD	121.00000	47407.80				
0170 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	15909.700	SQYD	71.70000	1140725.49				

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0180 5069905 MISC. MODIFIED CONCRETE APPROACH SLAB(ROADWAY)	2369.400	SQYD	194.00000	459663.60				
0190 6044011 PIPE COLLAR, TYPE A	9.000	EA	500.00000	4500.00				
0200 6061010 GUARDRAIL TYPE A	2681.000	LF	16.50000	44236.50				
0210 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	294.000	LF	28.50000	8379.00				
0220 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1600.00000	12800.00				
0230 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	400.00000	3200.00				
0240 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2200.00000	24200.00				
0250 6066610 END ANCHOR	9.000	EA	850.00000	7650.00				
0260 6071012A CHAIN-LINK FENCE (60 IN.)	815.000	LF	16.00000	13040.00				
0270 6071030 WALK GATE (CHAIN-LINK)	2.000	EA	500.00000	1000.00				
0280 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	2400.00000	2400.00				
0290 6079903 MISC. BVC 60 IN. SECURITY FENCE MOD. TYPE B	200.000	LF	21.00000	4200.00				
0300 6079903 MISC. CHAIN-LINK FENCE 60IN. MOD.TYPE B GUTTER	155.000	LF	18.00000	2790.00				
0310 6081010 CONCRETE CURB RAMP	73.100	SQYD	110.00000	8041.00				
0320 6083006 6 IN. CONCRETE MEDIAN STRIP	49.100	SQYD	50.00000	2455.00				
0330 6086004 CONCRETE SIDEWALK, 4 IN.	1123.600	SQYD	30.00000	33708.00				
0340 6089905 MISC. SAND BLASTING CONCRETE SIDEWALK	94.500	SQYD	21.00000	1984.50				

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0350 6091041 CONCRETE GUTTER TYPE A	236.000	LF	49.00000	11564.00				
0360 6091042 CONCRETE GUTTER TYPE B	329.000	LF	42.00000	13818.00				
0370 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	6809.000	LF	6.10000	41534.90				
0380 6092013 INTEGRAL CURB TYPE M	399.000	LF	9.60000	3830.40				
0390 6092015 INTEGRAL CURB TYPE O	511.000	LF	9.00000	4599.00				
0400 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	200.000	LF	15.00000	3000.00				
0410 6099903 MISC. TYPE B GUTTER MODIFIED FOR FENCE	367.000	LF	45.00000	16515.00				
0420 6116010A CONCRETE SLOPE PROTECTION	19.000	SQYD	59.00000	1121.00				
0430 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	4.000	EA	4200.00000	16800.00				
0440 6122020 REPLACEMENT SAND BARREL	4.000	EA	1000.00000	4000.00				
0450 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	10000.00000	20000.00				
0460 6141010 GRATES AND BEARING PLATES	6480.000	LB	2.00000	12960.00				
0470 6141110 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT.)	800.000	LB	2.27000	1816.00				
0480 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	3.000	EA	421.00000	1263.00				
0490 6143013 MANHOLE FRAME AND COVER, TYPE 3	10.000	EA	241.00000	2410.00				
0500 6159914 MISC. OFFICE FOR THE ENGINEER	8.000	MO	1690.00000	13520.00				
0510 6161005 CONSTRUCTION SIGNS	3476.000	SQFT	6.50000	22594.00				
0520 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	200.000	EA	60.00000	12000.00				
0530 6161030 TYPE III MOVEABLE BARRICADE	50.000	EA	185.00000	9250.00				
0540 6161033 DIRECTIONAL INDICATOR BARRICADE	90.000	EA	130.00000	11700.00				

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0550 6161040 FLASHING ARROW PANEL	4.000	EA	2000.00000	8000.00				
0560 6161052 WARNING LIGHT, TYPE B	22.000	EA	100.00000	2200.00				
0570 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	15.000	EA	5000.00000	75000.00				
0580 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0590 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0600 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	948.000	LF	88.00000	83424.00				
0610 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2170.000	LF	27.50000	59675.00				
0620 6179903 MISC. 14 IN. TRANSITIONAL PARAPET	40.000	LF	350.00000	14000.00				
0630 6181000 MOBILIZATION		LUMP	1315152.00000	1315152.00				
0640 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	3113.000	LF	1.00000	3113.00				
0650 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	1150.000	LF	1.00000	1150.00				
0660 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	147.000	LF	6.00000	882.00				
0670 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	2.000	EA	50.00000	100.00				
0680 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	7.000	EA	50.00000	350.00				
0690 6205443A PREFORMED SHORT TERM MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	3.000	EA	100.00000	300.00				
0700 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	771.000	LF	0.50000	385.50				

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0710 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	370.000 LF	0.50000	185.00				
0720 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	2758.000 LF	1.40000	3861.20				
0730 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1772.000 LF	1.40000	2480.80				
0740 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	1.000 EA	200.00000	200.00				
0750 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	3.000 EA	200.00000	600.00				
0760 6206213A TYPE A EPOXY PAVEMENT MARKING, COMBINATION STRAIGHT- LEFT / RIGHT ARROW	7.000 EA	300.00000	2100.00				
0770 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	179.000 LF	5.00000	895.00				
0780 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	7531.000 LF	1.65000	12426.15				
0790 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	2.000 EA	300.00000	600.00				
0800 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	449.000 LF	4.00000	1796.00				
0810 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3756.000 LF	1.65000	6197.40				
0820 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	47000.00000	47000.00				
0830 7032009 CLASS B CONCRETE (RETAINING WALLS)	11.800 CUYD	650.00000	7670.00				
0840 7039903 MISC. 33-INCH CONC. BARRIER WALL	82.000 LF	155.00000	12710.00				
0850 7101000 REINFORCING STEEL (EPOXY COATED)	960.000 LB	1.60000	1536.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/18/05 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
0860 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2000.00000	2000.00				
0870 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	741.000	LF	25.32000	18762.12				
0880 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	197.000	LF	133.75000	26348.75				
0890 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	6.000	LF	57.50000	345.00				
0900 7261515 15 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	118.000	LF	35.75000	4218.50				
0910 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	4.000	FT	224.00000	896.00				
0920 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	10.000	FT	222.00000	2220.00				
0930 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	39.000	FT	252.00000	9828.00				
0940 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	23.000	FT	146.00000	3358.00				
0950 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	34.000	FT	309.00000	10506.00				
0960 8031000A TURF TYPE TALL FESCUE SODDING	16561.000	SQYD	4.75000	78664.75				
0970 8061016 SEDIMENT REMOVAL	70.000	CUYD	20.00000	1400.00				
0980 8061017 TEMPORARY SEEDING AND MULCHING	4.000	ACRE	1500.00000	6000.00				
0990 8061019 SILT FENCE	3961.000	LF	2.40000	9506.40				
1000 8061021 TYPE I DITCH CHECK	30.000	EA	130.00000	3900.00				
1010 8069905 MISC. LANDSCAPE MULCH	360.200	SQYD	15.00000	5403.00				
1020 8080505 BURNING BUSH	43.000	EA	60.00000	2580.00				
1030 8089901 MISC. TREE PROTECTION & PRUNING		LUMP	5000.00000	5000.00				

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1040 8089902 MISC. GRO-LO SUMAC	50.000	EA	60.00000	3000.00				
1050 8089902 MISC. LYNWOOD GOLD FORSYTHIA	25.000	EA	60.00000	1500.00				
1060 8089902 MISC. PURPLELEAF SANDCHERRY	26.000	EA	60.00000	1560.00				
SECTION TOTALS			$	5,432,110.65	$		$	
SECTION 0002 HIGHWAY LIGHTING - J6I1605								
1070 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	7.000	EA	667.00000	4669.00				
1080 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	710.000	LF	11.50000	8165.00				
1090 9015010 TRENCHING TYPE I	3332.000	LF	2.40000	7996.80				
1100 9015020 TRENCHING TYPE II	344.000	LF	3.90000	1341.60				
1110 9016110 PULL BOX, PREFORMED CLASS 1	32.000	EA	878.50000	28112.00				
1120 9016112 PULL BOX, PREFORMED CLASS 3	4.000	EA	1947.00000	7788.00				
1130 9017004 CABLE, 4 AWG 1 CONDUCTOR	2850.000	LF	1.70000	4845.00				
1140 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2390.000	LF	0.95000	2270.50				
1150 9017204 WIRE, 4 AWG, BARE NEUTRAL	1430.000	LF	1.40000	2002.00				
1160 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	3970.000	LF	3.80000	15086.00				
1170 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	750.000	LF	3.25000	2437.50				
1180 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	19.000	EA	1252.50000	23797.50				
1190 9019400 TEMPORARY LIGHTING		LUMP	22603.00000	22603.00				

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CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1200 9019902 MISC. CITY STANDARD LIGHTPOLE ASSEMBLY 30 FT.	4.000 EA	582.00000	2328.00				
1210 9019902 MISC. CITY STANDARD PULL BOX	6.000 EA	878.50000	5271.00				
1220 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER 480V	1.000 EA	5459.50000	5459.50				
1230 9019902 MISC. STREET LIGHT CITY STD 150W HPS LUMINAIRE	4.000 EA	280.75000	1123.00				
1240 9019902 MISC. TENON POLE (45. FT. TYPE AT DESIGN)	19.000 EA	2090.50000	39719.50				
1250 9019902 MISC. TENON POLE LUMINAIRE, 400 WATT H. P.S.L.	19.000 EA	626.50000	11903.50				
SECTION TOTALS		$	196,918.40	$		$	
SECTION 0003 HIGHWAY SIGNALS - J6I1605							
1260 9020213 SIGNAL HEAD, TYPE 3S	5.000 EA	721.80000	3609.00				
1270 9020214 SIGNAL HEAD, TYPE 4S	1.000 EA	832.00000	832.00				
1280 9020413 SIGNAL HEAD, TYPE 3C	13.000 EA	877.20000	11403.60				
1290 9020414 SIGNAL HEAD, TYPE 4C	1.000 EA	961.50000	961.50				
1300 9020415 SIGNAL HEAD, TYPE 5C	2.000 EA	1263.40000	2526.80				
1310 9020513 SIGNAL HEAD, TYPE 3B	7.000 EA	733.50000	5134.50				
1320 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	843.50000	1687.00				
1330 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1152.00000	2304.00				
1340 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.000 EA	508.30000	3049.80				
1350 9022708 POST, SIGNAL 8 FT. OR 2.4 M	3.000 EA	511.30000	1533.90				

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CALL ORDER : 601 CONTRACT ID : 051118-601 COUNTIES : ST LOUIS CITY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1360 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	675.25000	675.25				
1370 9023138 POST, TYPE CL, 38 FT. ARM OR 11.6 M ARM	1.000 EA	7265.60000	7265.60				
1380 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000 EA	7617.00000	7617.00				
1390 9023443 POST, TYPE BL, LONGEST ARM 43 FT. OR 13 1 M	1.000 EA	11477.00000	11477.00				
1400 9023550 POST, WOOD SPAN WIRE, CLASS II	8.000 EA	2011.00000	16088.00				
1410 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	648.000 LF	4.90000	3175.20				
1420 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	3.000 EA	8728.00000	26184.00				
1430 9024920 DETECTOR, PUSHBUTTON	6.000 EA	130.25000	781.50				
1440 9024975 VIDEO DETECTION SYSTEM	1.000 EA	22668.00000	22668.00				
1450 9025200 CONDUIT, 2 IN., TRENCH	126.000 LF	9.10000	1146.60				
1460 9025400 CONDUIT, 4 IN., TRENCH	670.000 LF	11.50000	7705.00				
1470 9028200 CABLE, 0 AWG 1 CONDUCTOR, POWER	1570.000 LF	3.70000	5809.00				
1480 9028302 CABLE, 12 AWG 2 CONDUCTOR	1770.000 LF	1.40000	2478.00				
1490 9028305 CABLE, 12 AWG 5 CONDUCTOR	1780.000 LF	1.75000	3115.00				
1500 9028307 CABLE, 12 AWG 7 CONDUCTOR	5930.000 LF	2.00000	11860.00				
1510 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	2.000 EA	975.25000	1950.50				
1520 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000 EA	3342.00000	3342.00				
1530 9028811 PULL BOX, PREFORMED CLASS 2	7.000 EA	1510.00000	10570.00				
1540 9028812 PULL BOX, PREFORMED CLASS 3	3.000 EA	1947.00000	5841.00				

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1550 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3259.00000	3259.00				
1560 9029100 BASE, CONCRETE	12.500	CUYD	1001.00000	12512.50				
SECTION TOTALS			$	198,562.25	$		$	
SECTION 0004 HIGHWAY SIGNING - J6I1605								
1570 9031010 CONCRETE FOOTINGS, EMBEDDED	2.100	CUYD	1250.00000	2625.00				
1580 9031020 CONCRETE FOOTINGS, BOLT DOWN	112.300	CUYD	800.00000	89840.00				
1590 9031220 PIPE POSTS	1500.000	LB	2.00000	3000.00				
1600 9031240 BREAKAWAY ASSEMBLY	9.000	EA	60.00000	540.00				
1610 9031250A U-CHANNEL POST, 3 LB	16.000	LF	12.00000	192.00				
1620 9035004 TYPE SHR2L-1 SIGN	214.000	SQFT	18.00000	3852.00				
1630 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	200.00000	400.00				
1640 9035011 SIGN, TYPE STR2L-3	1001.000	SQFT	21.00000	21021.00				
1650 9035066 SIGNAL SIGN, TYPE SHR2L-3	66.000	SQFT	26.00000	1716.00				
1660 9039902 MISC. SPAN TRUSS SIGN 8	1.000	EA	27000.00000	27000.00				
1670 9039902 MISC. STRUCTURAL STEEL BUTTERFLY TRUSS SIGN 25	1.000	EA	15500.00000	15500.00				
1680 9039902 MISC. STRUCTURAL STEEL CANTILEVER TRUSS SIGN 3	1.000	EA	18500.00000	18500.00				
1690 9039902 MISC. STRUCTURAL STEEL CANTILEVER TRUSS SIGN 6	1.000	EA	17500.00000	17500.00				
1700 9039902 MISC. TUBULAR STEEL SPAN TRUSS: 2 TUBE SIGN 21	1.000	EA	32000.00000	32000.00				
SECTION TOTALS			$	233,686.00	$		$	
SECTION 0005 UTILITY RELOCATION - J6I1605								

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1710 6039902 WATER ADJUST WATER VALVE FRAME&COVER TO GRADE	13.000	EA	1716.00000	22308.00				
1720 6039903 WATER 12IN DUC.IRON WATER MAIN RELOCATED: CL52	139.000	LF	1005.00000	139695.00				
1730 6039903 WATER 30IN DUC.IRON WATER MAIN RELOCATED: CL52	142.000	LF	1106.00000	157052.00				
1740 6042010 ADJUSTING MANHOLE	8.000	EA	500.00000	4000.00				
1750 6049901 MISC. VIDEO INSPECTION OF MSD SEWERS		LUMP	7500.00000	7500.00				
1760 6049902 MISC. BREAKING INTO EXISTING SEWER STRUCTURE	1.000	EA	350.00000	350.00				
1770 6049903 MISC. CONCRETE PIPE ENCASEMENT	80.000	LF	78.00000	6240.00				
SECTION TOTALS			$	337,145.00	$		$	
SECTION 0006 BR. DWG NO. A7080 - J6I1605								
1780 2061000 CLASS 1 EXCAVATION	383.000	CUYD	50.00000	19150.00				
1790 2160500 REMOVAL OF BRIDGES		LUMP	120000.00000	120000.00				
1800 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	83.000	LF	29.00000	2407.00				
1810 6079903 MISC. ORNAMENTAL PEDESTRIAN FENCE (72 IN)	120.000	LF	285.00000	34200.00				
1820 7021014 STRUCTURAL STEEL PILES (14 IN.)	1890.000	LF	63.00000	119070.00				
1830 7026000 PRE-BORE FOR PILING	14.000	LF	180.00000	2520.00				
1840 7027000 PILE POINT REINFORCEMENT	42.000	EA	145.00000	6090.00				
1850 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	131.600	CUYD	800.00000	105280.00				
1860 7034226 REINFORCED CONCRETE SLAB OVERLAY	1124.000	SQYD	210.00000	236040.00				

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1870 7034420 RAISED MEDIAN BARRIER	51.000	SQFT	90.00000	4590.00				
1880 7034430 SIDEWALK (BRIDGES)	2393.000	SQFT	20.00000	47860.00				
1890 7039903 MISC. PARAPET WALL	125.000	LF	185.00000	23125.00				
1900 7051460 PRESTRESSED CONCRETE BOX GIRDER, 60 FT SPAN	54.000	EA	6800.00000	367200.00				
1910 7079901 MISC. CONDUIT SYS. ON STR (2 IN) (BR LIGHTING)		LUMP	4747.50000	4747.50				
1920 7079901 MISC. CONDUIT SYS. ON STRUCTURE (2 IN AND3 IN)		LUMP	9601.50000	9601.50				
1930 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	715.00000	715.00				
1940 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	505.00000	505.00				
1950 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3500.00000	7000.00				
1960 7161000 PLAIN NEOPRENE BEARING PAD	108.000	EA	138.00000	14904.00				
1970 7251000 CORRUGATED METAL PIPE PILE SPACERS	42.000	EA	1.00000	42.00				
1980 9019902 MISC. ORNAMENTAL LUMINAIRE	8.000	EA	2221.00000	17768.00				
SECTION TOTALS			$	1,142,815.00	$		$	
SECTION 0007 BR. DWG NO. A7081 - J6I1605								
1990 2029902 MISC. REMOVE EXISTING PILE	36.000	EA	1400.00000	50400.00				
2000 2061000 CLASS 1 EXCAVATION	935.000	CUYD	47.00000	43945.00				
2010 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	934.000	CUYD	45.00000	42030.00				
2020 2160500 REMOVAL OF BRIDGES		LUMP	300000.00000	300000.00				
2030 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	431.000	LF	22.00000	9482.00				

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2040 5031010 BRIDGE APPROACH SLAB (BRIDGE)	158.000	SQYD	265.00000	41870.00				
2050 6079903 MISC. ORNAMENTAL PEDESTRIAN FENCE (72 IN)	429.000	LF	285.00000	122265.00				
2060 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	72.000	LF	405.00000	29160.00				
2070 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	60.000	LF	560.00000	33600.00				
2080 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	850.00000	3400.00				
2090 7011400 FOUNDATION INSPECTION HOLES	100.000	LF	151.00000	15100.00				
2100 7011500 CONCRETE CORING	68.000	LF	120.00000	8160.00				
2110 7011600 SONIC LOGGING TESTING	4.000	EA	900.00000	3600.00				
2120 7021014 STRUCTURAL STEEL PILES (14 IN.)	1600.000	LF	66.00000	105600.00				
2130 7026000 PRE-BORE FOR PILING	68.000	LF	70.00000	4760.00				
2140 7027000 PILE POINT REINFORCEMENT	72.000	EA	135.00000	9720.00				
2150 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	83.600	CUYD	1500.00000	125400.00				
2160 7032009 CLASS B CONCRETE (RETAINING WALLS)	270.800	CUYD	700.00000	189560.00				
2170 7034212 SLAB ON STEEL	1310.000	SQYD	300.00000	393000.00				
2180 7034430 SIDEWALK (BRIDGES)	2922.000	SQFT	19.00000	55518.00				
2190 7039901 MISC. STREET NAME ON STRUCTURE		LUMP	18000.00000	18000.00				
2200 7039903 MISC. PARAPET WALL	433.000	LF	137.00000	59321.00				
2210 7061040 REINFORCING STEEL (RETAINING WALL)	35400.000	LB	1.50000	53100.00				
2220 7061060 REINFORCING STEEL (BRIDGES)	30690.000	LB	1.50000	46035.00				
2230 7079901 MISC. CONDUIT SYS. ON STR UCTURE (3 IN)		LUMP	8725.00000	8725.00				

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2240 7079901 MISC. CONDUIT SYS. ON STRUCTURE (2 IN		LUMP	4249.00000	4249.00				
2250 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2830.00000	2830.00				
2260 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2010.00000	2010.00				
2270 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	179900.000	LB	1.55000	278845.00				
2280 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	154930.000	LB	1.55000	240141.50				
2290 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	19400.000	SQFT	0.73000	14162.00				
2300 7125370A FINISH FIELD COAT (SYSTEM G)	2500.000	SQFT	1.06000	2650.00				
2310 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	2500.00000	2500.00				
2320 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	800.00000	6400.00				
2330 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.000	EA	1900.00000	15200.00				
2340 7163000 TYPE N PTFE BEARING	8.000	EA	1865.00000	14920.00				
2350 7251000 CORRUGATED METAL PIPE PILE SPACERS	8.000	EA	1.00000	8.00				
2360 9019902 MISC. ORNAMENTAL LUMINAIRE	20.000	EA	2221.00000	44420.00				
SECTION TOTALS			$	2,400,086.50	$		$	
SECTION 0008 WALL DWG NO. A7145 - J6I1605								
2370 2029902 MISC. REMOVE EXISTING PILE	40.000	EA	1200.00000	48000.00				
2380 2069903 MISC. STONE COLUMNS	3114.000	LF	26.00000	80964.00				
2390 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE		LUMP	8752.50000	8752.50				
2400 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3315.00000	3315.00				
2410 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2360.00000	2360.00				

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2420 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	9821.000 SQFT	46.82000	459819.22				
SECTION TOTALS		$	603,210.72	$		$	
SECTION 0009 WALL DWG NO. A7146 - J6I1605							
2430 2029902 MISC. REMOVE EXISTING PILE	82.000 EA	900.00000	73800.00				
2440 2069903 MISC. STONE COLUMNS	2420.000 LF	30.00000	72600.00				
2450 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	3140.00000	3140.00				
2460 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	2230.00000	2230.00				
2470 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	9269.000 SQFT	46.82000	433974.58				
SECTION TOTALS		$	585,744.58	$		$	
SECTION 0010 WALL DWG NO. A7147 - J6I1605							
2480 2069903 MISC. STONE COLUMNS	758.000 LF	30.00000	22740.00				
2490 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	1025.00000	1025.00				
2500 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	730.00000	730.00				
2510 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2995.000 SQFT	46.82000	140225.90				
SECTION TOTALS		$	164,720.90	$		$	
SECTION 0011 ACCELERATION OF WORK - J6I1605							
2520 6189916 MISC. COMPTON AND MARKET INTER. AND FOREST	10000.000 DLR	135.00000	1350000.00				
2530 6189916 MISC. COMPTON AVE. BRIDGE OVER ROUTE 64	10000.000 DLR	200.00000	2000000.00				
SECTION TOTALS		$	3,350,000.00	$		$	
CONTRACT TOTALS		$	14,645,000.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 051118-602 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1715

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 7,851,000.00	100.0000%
2	0010306	Weber, Inc., Fred	$ 7,937,604.23	101.1031%
3	0011280	Krupp Construction, Inc., L.	$ 9,112,007.85	116.0617%

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SECTION 0001 ROADWAY ITEMS - J6I1715								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	258815.56000	258815.56	150000.00000	150000.00	176005.00000	176005.00
0020 2031000 CLASS A EXCAVATION	2884.000	CUYD	15.25000	43981.00	18.00000	51912.00	7.05000	20332.20
0030 2035500 EMBANKMENT IN PLACE	2289.000	CUYD	23.50000	53791.50	24.00000	54936.00	25.14000	57545.46
0040 2036000 COMPACTING EMBANKMENT	2307.000	CUYD	4.00000	9228.00	2.00000	4614.00	2.35000	5421.45
0050 2063000 CLASS 3 EXCAVATION	35.000	CUYD	151.00000	5285.00	50.00000	1750.00	22.00000	770.00
0060 2063300 CLASS 4 EXCAVATION	946.000	CUYD	30.75000	29089.50	60.00000	56760.00	16.00000	15136.00
0070 2063500 CULVERT CLEANOUT	9.000	EA	1322.50000	11902.50	500.00000	4500.00	1978.00000	17802.00
0080 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	750.000	SQYD	1.15000	862.50	24.00000	18000.00	33.33000	24997.50
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	750.000	SQYD	7.25000	5437.50	12.50000	9375.00	12.25000	9187.50
0100 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	21170.500	TONS	59.50000	1259644.75	60.00000	1270230.00	69.41000	1469444.41
0110 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	33392.000	TONS	73.75000	2462660.00	69.00000	2304048.00	84.29000	2814611.68
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	169.700	TONS	59.50000	10097.15	88.00000	14933.60	92.25000	15654.83
0130 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	169.700	TONS	65.25000	11072.93	88.00000	14933.60	98.00000	16630.60
0140 4071005 TACK COAT	32460.000	GAL	1.75000	56805.00	3.40000	110364.00	2.22000	72061.20
0150 4132000 SCRUB SEAL	87899.000	SQYD	1.49000	130969.51	1.49000	130969.51	1.49000	130969.51
0160 6044011 PIPE COLLAR, TYPE A	3.000	EA	239.00000	717.00	800.00000	2400.00	1200.00000	3600.00
0170 6061010 GUARDRAIL TYPE A	4325.000	LF	16.50000	71362.50	16.50000	71362.50	16.50000	71362.50
0180 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	563.000	LF	32.00000	18016.00	32.00000	18016.00	32.00000	18016.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 051118-602 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
0190 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	175.000 LF	21.00000	3675.00	21.00000	3675.00	21.00000	3675.00
0200 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	7.000 EA	1800.00000	12600.00	1800.00000	12600.00	1800.00000	12600.00
0210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	11.000 EA	250.00000	2750.00	250.00000	2750.00	250.00000	2750.00
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	21.000 EA	2100.00000	44100.00	2100.00000	44100.00	2100.00000	44100.00
0230 6066610 END ANCHOR	16.000 EA	800.00000	12800.00	800.00000	12800.00	800.00000	12800.00
0240 6097000 ROCK LINING	196.000 CUYD	63.00000	12348.00	75.00000	14700.00	45.72000	8961.12
0250 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	194.800 SQYD	374.00000	72855.20	267.00000	52011.60	267.00000	52011.60
0260 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	2104.100 SQYD	194.50000	409247.45	267.00000	561794.70	267.00000	561794.70
0270 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	229.000 SQYD	5.15000	1179.35	6.00000	1374.00	6.00000	1374.00
0280 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	229.000 SQYD	4.25000	973.25	6.00000	1374.00	6.00000	1374.00
0290 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7888.000 LF	6.25000	49300.00	10.00000	78880.00	10.00000	78880.00
0300 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	440.000 EA	4.00000	1760.00	5.00000	2200.00	5.00000	2200.00
0310 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	5138.000 EA	5.50000	28259.00	5.00000	25690.00	5.00000	25690.00
0320 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	130.000 EA	6.00000	780.00	5.00000	650.00	5.00000	650.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 051118-602 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT
0330 6141010 GRATES AND BEARING PLATES	1680.000	LB	2.00000	3360.00	2.50000	4200.00	2.25000	3780.00
0340 6161005 CONSTRUCTION SIGNS	1067.000	SQFT	8.00000	8536.00	15.00000	16005.00	11.00000	11737.00
0350 6161020 CHANNELIZER (DRUM-LIKE)	350.000	EA	55.00000	19250.00	100.00000	35000.00	45.00000	15750.00
0360 6161033 DIRECTIONAL INDICATOR BARRICADE	80.000	EA	85.00000	6800.00	100.00000	8000.00	55.00000	4400.00
0370 6161040 FLASHING ARROW PANEL	2.000	EA	1400.00000	2800.00	2000.00000	4000.00	2000.00000	4000.00
0380 6161095 RADAR SPEED ADVISORY SYSTEM	2.000	EA	7000.00000	14000.00	6000.00000	12000.00	6000.00000	12000.00
0390 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	2865.00000	5730.00	1000.00000	2000.00	400.00000	800.00
0400 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	80.00000	160.00	200.00000	400.00	200.00000	400.00
0410 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	80.00000	160.00	400.00000	800.00	400.00000	800.00
0420 6161200 LAW ENFORCEMENT SERVICES	1000.000	HOUR	92.00000	92000.00	50.00000	50000.00	75.00000	75000.00
0430 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	540.000	LF	48.00000	25920.00	80.00000	43200.00	46.27000	24985.80
0440 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	790.000	LF	55.00000	43450.00	80.00000	63200.00	65.36000	51634.40
0450 6181000 MOBILIZATION		LUMP	752000.00000	752000.00	600000.00000	600000.00	1239713.00000	1239713.00
0460 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	87796.000	LF	0.50000	43898.00	0.50000	43898.00	0.50000	43898.00
0470 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	88123.000	LF	0.50000	44061.50	0.50000	44061.50	0.50000	44061.50
0480 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	7057.000	LF	1.00000	7057.00	1.00000	7057.00	1.00000	7057.00
0490 6207000A PAVEMENT MARKING REMOVAL (PAINT)	6552.000	LF	0.50000	3276.00	0.50000	3276.00	0.50000	3276.00
0500 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	5711.000	EA	1.30000	7424.30	4.00000	22844.00	1.05000	5996.55
0510 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	3654.000	EA	7.00000	25578.00	10.00000	36540.00	5.03000	18379.62

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 051118-602 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
0520 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	347942.000	SQYD	1.65000	574104.30	2.00000	695884.00	1.80000	626295.60
0530 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	114140.000	SQYD	3.25000	370955.00	3.60000	410904.00	4.22000	481670.80
0540 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	196.000	SQYD	12.50000	2450.00	7.00000	1372.00	2.75000	539.00
0550 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	643.400	STA	56.00000	36030.40	45.00000	28953.00	24.53000	15782.60
0560 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	502.500	STA	92.25000	46355.63	75.00000	37687.50	116.80000	58692.00
0570 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10065.00000	10065.00	3000.00000	3000.00	10000.00000	10000.00
0580 7119905 MISC. BRIDGE DECK SEAL	9122.000	SQYD	18.76000	171128.72	18.76000	171128.72	18.76000	171128.72
0590 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	26.000	LF	250.50000	6513.00	170.00000	4420.00	156.00000	4056.00
0600 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2.000	LF	1093.00000	2186.00	250.00000	500.00	450.00000	900.00
0610 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4.000	LF	564.00000	2256.00	325.00000	1300.00	400.00000	1600.00
0620 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.000	FT	1134.00000	6804.00	880.00000	5280.00	500.00000	3000.00
0630 7339903 MISC. 8 X 4 CONCRETE BOX CULVERT EXTENSION	1160.000	LF	354.50000	411220.00	400.00000	464000.00	350.35000	406406.00
0640 8051000A SEEDING - COOL SEASON MIXTURES	2.600	ACRE	3200.00000	8320.00	3200.00000	8320.00	4000.00000	10400.00
0650 8061016 SEDIMENT REMOVAL	8.000	CUYD	5.75000	46.00	40.00000	320.00	20.00000	160.00
0660 8061019 SILT FENCE	160.000	LF	7.75000	1240.00	10.00000	1600.00	15.00000	2400.00
0670 8061021 TYPE I DITCH CHECK	6.000	EA	250.00000	1500.00	125.00000	750.00	150.00000	900.00
SECTION TOTALS			$	7,849,000.00	$	7,935,604.23	$	9,110,007.85
SECTION 0002 SIGNING ITEMS - J6I1715								

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 051118-602 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
0680 9031010 CONCRETE FOOTINGS, EMBEDDED	0.300	CUYD	2000.00000	600.00	2000.00000	600.00	2000.00000	600.00
0690 9031210 STRUCTURAL STEEL POSTS	320.000	LB	4.00000	1280.00	4.00000	1280.00	4.00000	1280.00
0700 9031240 BREAKAWAY ASSEMBLY	2.000	EA	60.00000	120.00	60.00000	120.00	60.00000	120.00
SECTION TOTALS			$	2,000.00	$	2,000.00	$	2,000.00
CONTRACT TOTALS			$	7,851,000.00	$	7,937,604.23	$	9,112,007.85

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 051118-603 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1613

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010267	St. Louis Bridge Construction Company	$ 6,475,045.32	100.0000%
2	0011059	Keeley & Sons Inc.	$ 7,128,316.40	110.0891%
3	0011891	JB Bridge Contractors	$ 7,588,963.12	117.2032%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051118-603 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0011059 Keeley & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011891 JB Bridge Contractors UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1613								
0010 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	6500.00000	13000.00	8020.00000	16040.00	7747.25000	15494.50
0020 6122020 REPLACEMENT SAND BARREL	100.000	EA	350.00000	35000.00	125.00000	12500.00	582.50000	58250.00
0030 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	2500.00000	5000.00	985.00000	1970.00	524.25000	1048.50
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	10000.00000	20000.00	19850.00000	39700.00	13980.00000	27960.00
0050 6161005 CONSTRUCTION SIGNS	424.000	SQFT	7.50000	3180.00	56.00000	23744.00	9.32000	3951.68
0060 6161025 CHANNELIZER (TRIM LINE)	244.000	EA	50.00000	12200.00	51.70000	12614.80	87.38000	21320.72
0070 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000	EA	150.00000	4200.00	127.75000	3577.00	128.15000	3588.20
0080 6161040 FLASHING ARROW PANEL	4.000	EA	1000.00000	4000.00	2497.00000	9988.00	4077.50000	16310.00
0090 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	10000.00000	20000.00	7000.00000	14000.00	13980.00000	27960.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	723.30000	1446.60	116.50000	233.00
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	908.60000	1817.20	116.50000	233.00
0120 6161200 LAW ENFORCEMENT SERVICES	1000.000	HOUR	1.00000	1000.00	65.00000	65000.00	55.92000	55920.00
0130 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	9232.000	LF	20.00000	184640.00	15.70000	144942.40	40.78000	376480.96
0140 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	9232.000	LF	6.00000	55392.00	3.60000	33235.20	3.85000	35543.20
0150 6181000 MOBILIZATION		LUMP	371500.00000	371500.00	490000.00000	490000.00	59500.00000	59500.00
0160 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	30682.000	LF	0.98000	30068.36	1.15000	35284.30	0.99000	30375.18
0170 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	21987.000	LF	0.98000	21547.26	1.15000	25285.05	0.99000	21767.13

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051118-603 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0011059 Keeley & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011891 JB Bridge Contractors UNIT PRICE	 AMOUNT
0180 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	8295.000 LF	0.85000	7050.75	1.05000	8709.75	1.16000	9622.20
0190 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	10345.000 LF	0.85000	8793.25	1.05000	10862.25	1.16000	12000.20
0200 6207000A PAVEMENT MARKING REMOVAL (PAINT)	14438.000 LF	0.60000	8662.80	0.50000	7219.00	0.35000	5053.30
0210 6207005A PAVEMENT MARKING REMOVAL (TAPE)	51061.000 LF	0.20000	10212.20	0.25000	12765.25	0.24000	12254.64
0220 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	684.000 EA	7.00000	4788.00	20.00000	13680.00	37.28000	25499.52
SECTION TOTALS		$	820,634.62	$	984,380.80	$	820,365.93
SECTION 0002 TRAFFIC SIGNALS - J6I1613							
0230 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	115.000 LF	15.50000	1782.50	34.50000	3967.50	18.06000	2076.90
0240 9108816 PULL BOX, PREFORMED CLASS 5	1.000 EA	2604.00000	2604.00	1150.00000	1150.00	3033.65000	3033.65
SECTION TOTALS		$	4,386.50	$	5,117.50	$	5,110.55
SECTION 0003 BRIDGE DWG. NO. A18501 - J6I1613							
0250 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	612.000 LF	425.00000	260100.00	465.00000	284580.00	1295.48000	792833.76
0260 2169901 MISC. REMOVAL OF EXISTING BRIDGE LIGHTING	LUMP	42700.00000	42700.00	26000.00000	26000.00	49745.50000	49745.50
0270 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	168.000 LF	675.00000	113400.00	415.95000	69879.60	980.93000	164796.24
0280 4099905 MISC. REACTIVE SILICATE SEALER	22614.000 SQYD	4.75000	107416.50	5.60000	126638.40	2.86000	64676.04
0290 7031005 TRANSVERSE DIAMOND GROOVING	22614.000 SQYD	5.75000	130030.50	4.40000	99501.60	4.72000	106738.08
0300 7034214 CLASS B-2 CONCRETE	146.900 CUYD	2050.00000	301145.00	991.00000	145577.90	2946.29000	432810.00
0310 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000 SQFT	225.00000	11250.00	299.10000	14955.00	407.75000	20387.50
0320 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	145.000 SQFT	390.00000	56550.00	226.00000	32770.00	320.38000	46455.10

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051118-603 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0011059 Keeley & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011891 JB Bridge Contractors UNIT PRICE	 AMOUNT
0330 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	250.000	SQFT	50.00000	12500.00	33.70000	8425.00	50.27000	12567.50
0340 7061070 MECHANICAL BAR SPLICE	654.000	EA	34.00000	22236.00	30.15000	19718.10	99.03000	64765.62
0350 7101000 REINFORCING STEEL (EPOXY COATED)	33260.000	LB	2.27000	75500.20	1.45000	48227.00	3.37000	112086.20
0360 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	18000.00000	18000.00	19500.00000	19500.00	20970.00000	20970.00
0370 7120900 EXPANSION DEVICE (FINGER PLATE)	255.000	LF	1100.00000	280500.00	1483.10000	378190.50	952.97000	243007.35
0380 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	4950.00000	4950.00	6165.00000	6165.00	2097.00000	2097.00
0390 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	600000.00000	600000.00	630000.00000	630000.00	699000.00000	699000.00
0400 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	300000.00000	300000.00	315000.00000	315000.00	349500.00000	349500.00
0410 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	150000.00000	150000.00	157000.00000	157000.00	174750.00000	174750.00
0420 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	150000.00000	150000.00	157000.00000	157000.00	174750.00000	174750.00
0430 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	150000.00000	150000.00	157000.00000	157000.00	74750.00000	74750.00
0440 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	10000.00000	10000.00	10500.00000	10500.00	11650.00000	11650.00
0450 7125901 CALCIUM SULFONATE PRIMER		LUMP	70000.00000	70000.00	73500.00000	73500.00	81550.00000	81550.00
0460 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	70000.00000	70000.00	73500.00000	73500.00	81550.00000	81550.00
0470 7129902 MISC. INSPECTION DOOR REPLACEMENT	4.000	EA	3000.00000	12000.00	2750.00000	11000.00	1699.74000	6798.96
0480 7129902 MISC. PIN AND PIN PLATE REPLACEMENT	42.000	EA	4000.00000	168000.00	10500.00000	441000.00	3541.60000	148747.20
0490 7129902 MISC. SCUPPER DRAIN INSERTS	56.000	EA	1250.00000	70000.00	825.00000	46200.00	894.72000	50104.32
0500 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	306.000	LF	275.00000	84150.00	415.00000	126990.00	333.19000	101956.14

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051118-603 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0011059 Keeley & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011891 JB Bridge Contractors UNIT PRICE	 AMOUNT
0510 7179903 MISC. MODULAR EXPANSION JOINT SYSTEM (PIER 12)	51.000 LF	3550.00000	181050.00	6630.00000	338130.00	3635.97000	185434.47
0520 9019300 NAVIGATION LIGHTING SYSTEM	LUMP	68615.00000	68615.00	118000.00000	118000.00	79936.48000	79936.48
0530 9019901 MISC. ARCHWAY LIGHTING SYSTEM	LUMP	265143.00000	265143.00	220000.00000	220000.00	278891.60000	278891.60
0540 9019901 MISC. AVIATION LIGHTING SYSTEM	LUMP	137218.00000	137218.00	103000.00000	103000.00	159859.00000	159859.00
SECTION TOTALS		$	3,922,454.20	$	4,257,948.10	$	4,793,164.06
SECTION 0004 BRIDGE DWG. NO. A49361 - J6I1613							
0550 7071000 CONDUIT SYSTEM ON STRUCTURE	LUMP	205220.00000	205220.00	310000.00000	310000.00	239081.30000	239081.30
0560 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	18000.00000	18000.00	19500.00000	19500.00	20970.00000	20970.00
0570 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP	4950.00000	4950.00	6100.00000	6100.00	2097.00000	2097.00
0580 7123100 CLEANING AND COATING EXISTING BEARINGS	58.000 EA	300.00000	17400.00	315.00000	18270.00	349.50000	20271.00
0590 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LUMP	500000.00000	500000.00	525000.00000	525000.00	582500.00000	582500.00
0600 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	LUMP	400000.00000	400000.00	420000.00000	420000.00	466000.00000	466000.00
0610 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER	LUMP	100000.00000	100000.00	105000.00000	105000.00	116500.00000	116500.00
0620 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)	LUMP	90000.00000	90000.00	94500.00000	94500.00	104850.00000	104850.00
0630 7125112 FINISH FIELD COAT (SYSTEM G)	LUMP	90000.00000	90000.00	94500.00000	94500.00	104850.00000	104850.00
0640 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP	20000.00000	20000.00	21000.00000	21000.00	23300.00000	23300.00
0650 7125901 CALCIUM SULFONATE PRIMER	LUMP	100000.00000	100000.00	105000.00000	105000.00	116500.00000	116500.00
0660 7125902 CALCIUM SULFONATE TOPCOAT	LUMP	100000.00000	100000.00	105000.00000	105000.00	116500.00000	116500.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 051118-603 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0011059 Keeley & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011891 JB Bridge Contractors UNIT PRICE	 AMOUNT
0670 7129902 MISC. INSPECTION DOOR REPLACEMENT	4.000	EA	3000.00000	12000.00	2700.00000	10800.00	1699.74000	6798.96
0680 7129902 MISC. SCUPPER DRAIN INSERTS	56.000	EA	1250.00000	70000.00	825.00000	46200.00	894.72000	50104.32
SECTION TOTALS			$	1,727,570.00	$	1,880,870.00	$	1,970,322.58
CONTRACT TOTALS			$	6,475,045.32	$	7,128,316.40	$	7,588,963.12

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 051118-604 COUNTIES : ST CHARLES
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1692

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011035	Millstone Bangert, Inc.	$ 1,985,748.40	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 1,992,511.99	100.3406%
3	0011280	Krupp Construction, Inc., L.	$ 1,999,549.98	100.6950%
4	0011146	APAC-Missouri, Inc.	$ 2,010,010.10	101.2218%
5	0040590	Progressive Contractors Incorporated	$ 2,272,655.47	114.4483%
6	0010306	Weber, Inc., Fred	$ 2,398,197.80	120.7705%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051118-604 COUNTIES : ST CHARLES
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1692								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	117500.00000	117500.00	32000.00000	32000.00	82570.00000	82570.00
0020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	250.000	TONS	137.50000	34375.00	125.00000	31250.00	125.07000	31267.50
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	286.000	TONS	123.50000	35321.00	115.00000	32890.00	121.08000	34628.88
0040 4071005 TACK COAT	270.000	GAL	5.30000	1431.00	6.10000	1647.00	6.30000	1701.00
0050 6061010 GUARDRAIL TYPE A	850.000	LF	18.00000	15300.00	18.00000	15300.00	18.88000	16048.00
0060 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	8.000	EA	300.00000	2400.00	300.00000	2400.00	315.00000	2520.00
0070 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	8.000	EA	1850.00000	14800.00	1850.00000	14800.00	2000.00000	16000.00
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2100.00000	12600.00	2100.00000	12600.00	2205.00000	13230.00
0090 6066610 END ANCHOR	2.000	EA	900.00000	1800.00	900.00000	1800.00	1000.00000	2000.00
0100 6116010A CONCRETE SLOPE PROTECTION	1902.000	SQYD	45.00000	85590.00	34.15000	64953.30	46.73000	88880.46
0110 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	4638.00000	13914.00	3200.00000	9600.00	4410.00000	13230.00
0120 6122020 REPLACEMENT SAND BARREL	24.000	EA	657.00000	15768.00	200.00000	4800.00	630.00000	15120.00
0130 6161005 CONSTRUCTION SIGNS	1262.000	SQFT	7.00000	8834.00	7.00000	8834.00	8.40000	10600.80
0140 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	55.00000	6600.00	55.00000	6600.00	57.75000	6930.00
0150 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	90.000	EA	100.00000	9000.00	100.00000	9000.00	107.10000	9639.00
0160 6161040 FLASHING ARROW PANEL	3.000	EA	2000.00000	6000.00	2500.00000	7500.00	1470.00000	4410.00
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	9000.00000	18000.00	10500.00000	21000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051118-604 COUNTIES : ST CHARLES
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	84.00000	336.00
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	84.00000	168.00
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1734.000	LF	25.00000	43350.00	26.00000	45084.00	26.25000	45517.50
0210 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1734.000	LF	10.00000	17340.00	10.00000	17340.00	7.35000	12744.90
0220 6181000 MOBILIZATION		LUMP	168000.00000	168000.00	231000.00000	231000.00	202256.64000	202256.64
0230 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	7793.000	LF	1.20000	9351.60	1.00000	7793.00	1.00000	7793.00
0240 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5272.000	LF	1.20000	6326.40	1.00000	5272.00	1.00000	5272.00
0250 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	8710.000	LF	1.00000	8710.00	1.00000	8710.00	1.00000	8710.00
0260 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5903.000	LF	1.00000	5903.00	1.00000	5903.00	0.88000	5194.64
0270 6207005A PAVEMENT MARKING REMOVAL (TAPE)	13065.000	LF	0.25000	3266.25	0.25000	3266.25	0.21000	2743.65
0280 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	1533.000	LF	0.75000	1149.75	0.75000	1149.75	0.68500	1050.11
0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2621.000	SQYD	7.40000	19395.40	7.90000	20705.90	8.01000	20994.21
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	12.000	STA	831.00000	9972.00	650.00000	7800.00	870.83000	10449.96
0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1.00000	1.00	1000.00000	1000.00	22512.00000	22512.00
SECTION TOTALS			$	684,598.40	$	629,598.20	$	715,518.25
SECTION 0002 BRIDGE A20311 - J6I1692								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051118-604 COUNTIES : ST CHARLES
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
0320 2161500 REMOVAL OF SEAL COAT	6279.000	SQFT	1.00000	6279.00	0.71000	4458.09	1.40000	8790.60
0330 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	698.000	SQYD	75.00000	52350.00	95.00000	66310.00	87.43000	61026.14
0340 7034600 CURB BLOCKOUT	301.000	LF	120.00000	36120.00	90.00000	27090.00	100.00000	30100.00
0350 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000	SQFT	100.00000	30000.00	37.00000	11100.00	51.21000	15363.00
SECTION TOTALS			$	124,749.00	$	108,958.09	$	115,279.74
SECTION 0003 BRIDGE L04282 - J6I1692								
0360 2161000 SCARIFICATION OF BRIDGE DECKS	1199.000	SQYD	8.00000	9592.00	6.00000	7194.00	10.00000	11990.00
0370 2161500 REMOVAL OF SEAL COAT	10794.000	SQFT	1.00000	10794.00	0.71000	7663.74	1.32000	14248.08
0380 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	544.000	SQFT	75.00000	40800.00	32.00000	17408.00	50.00000	27200.00
0390 2164000 CURB REMOVAL	452.000	LF	175.00000	79100.00	74.00000	33448.00	67.88000	30681.76
0400 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	112.000	LF	185.00000	20720.00	625.00000	70000.00	180.71000	20239.52
0410 5031010 BRIDGE APPROACH SLAB (BRIDGE)	216.000	SQYD	220.00000	47520.00	275.00000	59400.00	302.78000	65400.48
0420 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	1293.000	SQYD	75.00000	96975.00	75.00000	96975.00	62.00000	80166.00
0430 7034214 CLASS B-2 CONCRETE	80.200	CUYD	750.00000	60150.00	2000.00000	160400.00	1000.00000	80200.00
0440 7034215 SAFETY BARRIER CURB	668.000	LF	100.00000	66800.00	68.00000	45424.00	80.14000	53533.52
0450 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	155.00000	3875.00	175.00000	4375.00	150.00000	3750.00
0460 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	145.00000	1450.00	210.00000	2100.00	280.80000	2808.00
0470 7040105 PARTIAL DEPTH REPAIR	35.000	CUYD	500.00000	17500.00	425.00000	14875.00	1282.51000	44887.85
0480 7040109 TOTAL SURFACE HYDRO DEMOLITION	1199.000	SQYD	40.00000	47960.00	40.00000	47960.00	28.23000	33847.77
0490 7061060 REINFORCING STEEL (BRIDGES)	10020.000	LB	1.20000	12024.00	1.40000	14028.00	1.24000	12424.80

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051118-604 COUNTIES : ST CHARLES
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
0500 7123610 SLAB DRAIN	10.000	EA	375.00000	3750.00	375.00000	3750.00	544.50000	5445.00
0510 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16300.000	SQFT	6.00000	97800.00	6.00000	97800.00	6.76000	110188.00
0520 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	16300.000	SQFT	1.00000	16300.00	1.00000	16300.00	1.30000	21190.00
0530 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	16300.000	SQFT	1.00000	16300.00	1.00000	16300.00	1.30000	21190.00
0540 7125370A FINISH FIELD COAT (SYSTEM G)	3800.000	SQFT	1.00000	3800.00	1.00000	3800.00	1.05000	3990.00
0550 7129902 MISC. PIN REPLACEMENT	5.000	EA	15000.00000	75000.00	3250.00000	16250.00	12100.00000	60500.00
0560 7173002 SILICONE EXPANSION JOINT SEALANT	56.000	LF	175.00000	9800.00	50.00000	2800.00	67.45000	3777.20
SECTION TOTALS			$	738,010.00	$	738,250.74	$	707,657.98
SECTION 0004 BRIDGE A25431 - J6I1692								
0570 2161000 SCARIFICATION OF BRIDGE DECKS	742.000	SQYD	8.00000	5936.00	6.00000	4452.00	10.30000	7642.60
0580 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6676.000	SQFT	2.00000	13352.00	0.71000	4739.96	1.56000	10414.56
0590 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1002.000	SQFT	75.00000	75150.00	36.00000	36072.00	50.40000	50500.80
0600 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	106.000	LF	185.00000	19610.00	650.00000	68900.00	207.55000	22000.30
0610 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	833.000	SQYD	75.00000	62475.00	85.00000	70805.00	72.03000	60000.99
0620 7034214 CLASS B-2 CONCRETE	89.000	CUYD	750.00000	66750.00	1500.00000	133500.00	1000.00000	89000.00
0630 7034215 SAFETY BARRIER CURB	437.000	LF	100.00000	43700.00	75.00000	32775.00	88.88000	38840.56
0640 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	155.00000	3100.00	175.00000	3500.00	186.00000	3720.00
0650 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	60.000	SQFT	145.00000	8700.00	210.00000	12600.00	171.20000	10272.00
0660 7040105 PARTIAL DEPTH REPAIR	25.000	CUYD	500.00000	12500.00	425.00000	10625.00	1348.00000	33700.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051118-604 COUNTIES : ST CHARLES
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
0670 7040106 FULL DEPTH REPAIR	25.000	SQFT	150.00000	3750.00	200.00000	5000.00	200.00000	5000.00
0680 7040109 TOTAL SURFACE HYDRO DEMOLITION	742.000	SQYD	40.00000	29680.00	50.00000	37100.00	30.00000	22260.00
0690 7061060 REINFORCING STEEL (BRIDGES)	10740.000	LB	1.20000	12888.00	1.40000	15036.00	1.38000	14821.20
0700 7123610 SLAB DRAIN	4.000	EA	375.00000	1500.00	325.00000	1300.00	472.00000	1888.00
0710 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8600.000	SQFT	7.00000	60200.00	7.00000	60200.00	7.80000	67080.00
0720 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	8600.000	SQFT	1.00000	8600.00	1.00000	8600.00	1.27000	10922.00
0730 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	8600.000	SQFT	1.00000	8600.00	1.00000	8600.00	1.27000	10922.00
0740 7125370A FINISH FIELD COAT (SYSTEM G)	1900.000	SQFT	1.00000	1900.00	1.00000	1900.00	1.11000	2109.00
SECTION TOTALS			$	438,391.00	$	515,704.96	$	461,094.01
CONTRACT TOTALS			$	1,985,748.40	$	1,992,511.99	$	1,999,549.98

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051118-604 COUNTIES : ST CHARLES
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1692								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	55000.00000	55000.00	17000.00000	17000.00	100000.00000	100000.00
0020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	250.000	TONS	137.50000	34375.00	137.50000	34375.00	200.00000	50000.00
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	286.000	TONS	123.50000	35321.00	123.50000	35321.00	200.00000	57200.00
0040 4071005 TACK COAT	270.000	GAL	5.30000	1431.00	5.30000	1431.00	10.00000	2700.00
0050 6061010 GUARDRAIL TYPE A	850.000	LF	18.00000	15300.00	18.00000	15300.00	18.00000	15300.00
0060 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	8.000	EA	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0070 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	8.000	EA	1850.00000	14800.00	1050.00000	8400.00	1850.00000	14800.00
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2100.00000	12600.00	2100.00000	12600.00	2100.00000	12600.00
0090 6066610 END ANCHOR	2.000	EA	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0100 6116010A CONCRETE SLOPE PROTECTION	1902.000	SQYD	53.00000	100806.00	68.00000	129336.00	50.00000	95100.00
0110 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	4200.00000	12600.00	3600.00000	10800.00	4200.00000	12600.00
0120 6122020 REPLACEMENT SAND BARREL	24.000	EA	600.00000	14400.00	5.00000	120.00	700.00000	16800.00
0130 6161005 CONSTRUCTION SIGNS	1262.000	SQFT	10.00000	12620.00	10.00000	12620.00	15.00000	18930.00
0140 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	44.00000	5280.00	60.00000	7200.00	100.00000	12000.00
0150 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	90.000	EA	155.00000	13950.00	100.00000	9000.00	100.00000	9000.00
0160 6161040 FLASHING ARROW PANEL	3.000	EA	1600.00000	4800.00	3000.00000	9000.00	2000.00000	6000.00
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9500.00000	19000.00	6000.00000	12000.00	5000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051118-604 COUNTIES : ST CHARLES
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	70.00000	280.00	100.00000	400.00	100.00000	400.00
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	175.00000	350.00	100.00000	200.00	100.00000	200.00
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1734.000	LF	25.00000	43350.00	35.00000	60690.00	40.00000	69360.00
0210 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1734.000	LF	7.00000	12138.00	8.00000	13872.00	7.00000	12138.00
0220 6181000 MOBILIZATION		LUMP	262947.77000	262947.77	240838.00000	240838.00	225000.00000	225000.00
0230 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	7793.000	LF	1.20000	9351.60	1.20000	9351.60	1.20000	9351.60
0240 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5272.000	LF	1.20000	6326.40	1.20000	6326.40	1.20000	6326.40
0250 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	8710.000	LF	1.00000	8710.00	1.30000	11323.00	1.00000	8710.00
0260 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5903.000	LF	1.00000	5903.00	1.30000	7673.90	1.00000	5903.00
0270 6207005A PAVEMENT MARKING REMOVAL (TAPE)	13065.000	LF	0.25000	3266.25	0.50000	6532.50	0.25000	3266.25
0280 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	1533.000	LF	0.75000	1149.75	0.80000	1226.40	0.75000	1149.75
0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2621.000	SQYD	7.40000	19395.40	7.40000	19395.40	11.00000	28831.00
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	12.000	STA	831.00000	9972.00	831.00000	9972.00	750.00000	9000.00
0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	13500.00000	13500.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			$	753,123.17	$	707,504.20	$	818,866.00
SECTION 0002 BRIDGE A20311 - J6I1692								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051118-604 COUNTIES : ST CHARLES
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0320 2161500 REMOVAL OF SEAL COAT	6279.000	SQFT	1.66000	10423.14	1.60000	10046.40	1.20000	7534.80
0330 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	698.000	SQYD	88.64000	61870.72	99.00000	69102.00	145.00000	101210.00
0340 7034600 CURB BLOCKOUT	301.000	LF	94.30000	28384.30	89.00000	26789.00	140.00000	42140.00
0350 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000	SQFT	35.50000	10650.00	48.00000	14400.00	90.00000	27000.00
SECTION TOTALS			$	111,328.16	$	120,337.40	$	177,884.80
SECTION 0003 BRIDGE L04282 - J6I1692								
0360 2161000 SCARIFICATION OF BRIDGE DECKS	1199.000	SQYD	0.01000	11.99	12.86000	15419.14	1.00000	1199.00
0370 2161500 REMOVAL OF SEAL COAT	10794.000	SQFT	1.80000	19429.20	1.60000	17270.40	1.50000	16191.00
0380 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	544.000	SQFT	73.50000	39984.00	28.89000	15716.16	55.00000	29920.00
0390 2164000 CURB REMOVAL	452.000	LF	60.00000	27120.00	42.68000	19291.36	110.00000	49720.00
0400 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	112.000	LF	207.00000	23184.00	437.00000	48944.00	450.00000	50400.00
0410 5031010 BRIDGE APPROACH SLAB (BRIDGE)	216.000	SQYD	256.00000	55296.00	220.00000	47520.00	250.00000	54000.00
0420 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	1293.000	SQYD	94.00000	121542.00	96.00000	124128.00	140.00000	181020.00
0430 7034214 CLASS B-2 CONCRETE	80.200	CUYD	919.00000	73703.80	1017.67000	81617.13	1100.00000	88220.00
0440 7034215 SAFETY BARRIER CURB	668.000	LF	76.00000	50768.00	82.67000	55223.56	75.00000	50100.00
0450 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	202.50000	5062.50	118.00000	2950.00	180.00000	4500.00
0460 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	251.00000	2510.00	160.00000	1600.00	215.00000	2150.00
0470 7040105 PARTIAL DEPTH REPAIR	35.000	CUYD	568.00000	19880.00	3800.00000	133000.00	1300.00000	45500.00
0480 7040109 TOTAL SURFACE HYDRO DEMOLITION	1199.000	SQYD	41.00000	49159.00	44.00000	52756.00	30.00000	35970.00
0490 7061060 REINFORCING STEEL (BRIDGES)	10020.000	LB	1.62000	16232.40	1.87000	18737.40	2.70000	27054.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051118-604 COUNTIES : ST CHARLES
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0500 7123610 SLAB DRAIN	10.000	EA	350.00000	3500.00	498.00000	4980.00	500.00000	5000.00
0510 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16300.000	SQFT	6.00000	97800.00	6.00000	97800.00	6.00000	97800.00
0520 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	16300.000	SQFT	1.00000	16300.00	1.00000	16300.00	1.00000	16300.00
0530 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	16300.000	SQFT	1.00000	16300.00	1.00000	16300.00	1.00000	16300.00
0540 7125370A FINISH FIELD COAT (SYSTEM G)	3800.000	SQFT	1.00000	3800.00	1.00000	3800.00	1.00000	3800.00
0550 7129902 MISC. PIN REPLACEMENT	5.000	EA	2170.00000	10850.00	2200.00000	11000.00	5000.00000	25000.00
0560 7173002 SILICONE EXPANSION JOINT SEALANT	56.000	LF	87.00000	4872.00	86.00000	4816.00	60.00000	3360.00
SECTION TOTALS			$	657,304.89	$	789,169.15	$	803,504.00
SECTION 0004 BRIDGE A25431 - J6I1692								
0570 2161000 SCARIFICATION OF BRIDGE DECKS	742.000	SQYD	0.01000	7.42	12.86000	9542.12	1.00000	742.00
0580 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6676.000	SQFT	1.66000	11082.16	1.60000	10681.60	1.50000	10014.00
0590 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1002.000	SQFT	84.00000	84168.00	28.89000	28947.78	85.00000	85170.00
0600 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	106.000	LF	292.00000	30952.00	437.00000	46322.00	460.00000	48760.00
0610 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	833.000	SQYD	87.00000	72471.00	96.00000	79968.00	150.00000	124950.00
0620 7034214 CLASS B-2 CONCRETE	89.000	CUYD	904.00000	80456.00	1017.67000	90572.63	1100.00000	97900.00
0630 7034215 SAFETY BARRIER CURB	437.000	LF	75.80000	33124.60	82.67000	36126.79	100.00000	43700.00
0640 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	160.90000	3218.00	118.00000	2360.00	210.00000	4200.00
0650 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	60.000	SQFT	170.00000	10200.00	160.00000	9600.00	175.00000	10500.00
0660 7040105 PARTIAL DEPTH REPAIR	25.000	CUYD	573.00000	14325.00	3800.00000	95000.00	1300.00000	32500.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051118-604 COUNTIES : ST CHARLES
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0670 7040106 FULL DEPTH REPAIR	25.000	SQFT	540.00000	13500.00	4500.00000	112500.00	235.00000	5875.00
0680 7040109 TOTAL SURFACE HYDRO DEMOLITION	742.000	SQYD	49.25000	36543.50	44.00000	32648.00	30.00000	22260.00
0690 7061060 REINFORCING STEEL (BRIDGES)	10740.000	LB	1.63000	17506.20	1.87000	20083.80	2.80000	30072.00
0700 7123610 SLAB DRAIN	4.000	EA	350.00000	1400.00	498.00000	1992.00	500.00000	2000.00
0710 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8600.000	SQFT	7.00000	60200.00	7.00000	60200.00	7.00000	60200.00
0720 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	8600.000	SQFT	1.00000	8600.00	1.00000	8600.00	1.00000	8600.00
0730 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	8600.000	SQFT	1.00000	8600.00	1.00000	8600.00	1.00000	8600.00
0740 7125370A FINISH FIELD COAT (SYSTEM G)	1900.000	SQFT	1.00000	1900.00	1.00000	1900.00	1.00000	1900.00
SECTION TOTALS			$	488,253.88	$	655,644.72	$	597,943.00
CONTRACT TOTALS			$	2,010,010.10	$	2,272,655.47	$	2,398,197.80

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 051118-606 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 03/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1684

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 79,118.00	100.0000%
2	0010268	Sachs Electric Company	$ 134,407.70	169.8826%
3	0026033	Midwest Trenching & Excavating, Inc.	$ 303,216.82	383.2463%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 051118-606 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010268 Sachs Electric Company UNIT PRICE	 AMOUNT	(3) 0026033 Midwest Trenching & Excavatin UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1684								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1.00000	3.00	8300.00000	24900.00	7277.00000	21831.00
0020 6161005 CONSTRUCTION SIGNS	128.000	SQFT	1.00000	128.00	8.40000	1075.20	20.94000	2680.32
0030 6161040 FLASHING ARROW PANEL	3.000	EA	1.00000	3.00	2075.00000	6225.00	763.00000	2289.00
0040 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	365.00000	365.00	1800.00000	1800.00
0050 6181000 MOBILIZATION		LUMP	42098.00000	42098.00	5500.00000	5500.00	9320.00000	9320.00
SECTION TOTALS			$	43,232.00	$	38,065.20	$	37,920.32
SECTION 0002 TRAFFIC SIGNALS - J6S1684								
0060 9029902 MISC. REMOVE AND REPLACE DAMAGED LENS	22.000	EA	1.00000	22.00	20.00000	440.00	120.45000	2649.90
0070 9029902 MISC. REMOVE AND REPLACE DAMAGED REFLECTOR	22.000	EA	1.00000	22.00	20.00000	440.00	120.45000	2649.90
0080 9029902 MISC. REMOVE AND REPLACE DAMAGED VISOR	22.000	EA	1.00000	22.00	20.00000	440.00	120.45000	2649.90
0090 9029902 MISC. REMOVE EXISTING LAMP AND INSTALL LED	1990.000	EA	18.00000	35820.00	47.75000	95022.50	129.32000	257346.80
SECTION TOTALS			$	35,886.00	$	96,342.50	$	265,296.50
CONTRACT TOTALS			$	79,118.00	$	134,407.70	$	303,216.82

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 051118-607 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 1,910,000.00	100.0000%
2	0010307	West Contracting Company, N. B.	$ 2,069,250.67	108.3377%
3	0011280	Krupp Construction, Inc., L.	$ 2,074,999.05	108.6387%
4	0010306	Weber, Inc., Fred	$ 2,081,795.10	108.9945%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 051118-607 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600G								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1698.800	TONS	47.00000	79843.60	61.50000	104476.20	55.56000	94385.33
0020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	13468.200	TONS	64.00000	861964.80	75.65000	1018869.33	71.57000	963919.07
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	2320.500	TONS	66.00000	153153.00	68.95000	159998.48	73.99000	171693.80
0040 4071005 TACK COAT	9540.000	GAL	1.75000	16695.00	2.10000	20034.00	2.66000	25376.40
0050 4131000 MICROSURFACING, TYPE II	32530.000	SQYD	2.07000	67337.10	2.17000	70590.10	3.00000	97590.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2200.00000	4400.00	5000.00000	10000.00	2500.00000	5000.00
0070 6161005 CONSTRUCTION SIGNS	701.000	SQFT	10.50000	7360.50	10.00000	7010.00	7.56000	5299.56
0080 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	13.00000	4550.00	40.00000	14000.00	15.00000	5250.00
0090 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	45.00000	900.00	85.00000	1700.00	48.00000	960.00
0100 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	1500.00000	3000.00	1200.00000	2400.00
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	75.00000	150.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	350.00000	700.00	200.00000	400.00	75.00000	150.00
0130 6181000 MOBILIZATION		LUMP	187663.45000	187663.45	112000.00000	112000.00	152615.00000	152615.00
0140 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1404.000	LF	24.00000	33696.00	23.65000	33204.60	25.20000	35380.80
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	142.000	EA	350.00000	49700.00	335.00000	47570.00	368.00000	52256.00
0160 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	10.000	EA	500.00000	5000.00	500.00000	5000.00	525.00000	5250.00
0170 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	50794.000	LF	0.45000	22857.30	0.58000	29460.52	0.48000	24381.12

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 051118-607 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT
0180 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	50794.000	LF	0.45000	22857.30	0.86000	43682.84	0.48000	24381.12
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	137101.000	SQYD	1.65000	226216.65	1.95000	267346.95	1.79000	245410.79
0200 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	21127.000	SQYD	3.90000	82395.30	1.95000	41197.65	3.78000	79860.06
SECTION TOTALS			$	1,830,690.00	$	1,989,940.67	$	1,991,709.05
SECTION 0002 HIGHWAY SIGNALS - J6D0600G								
0210 9029902 MISC. 6X15 LOOP DETECTOR	20.000	EA	673.00000	13460.00	673.00000	13460.00	707.00000	14140.00
0220 9029902 MISC. 6X30 LOOP DETECTOR	63.000	EA	958.00000	60354.00	958.00000	60354.00	1006.00000	63378.00
0230 9029902 MISC. 6X6 DIAMOND LOOP DETECTOR	4.000	EA	458.00000	1832.00	458.00000	1832.00	481.00000	1924.00
0240 9029902 MISC. 6X6 SQUARE LOOP DETECTOR	8.000	EA	458.00000	3664.00	458.00000	3664.00	481.00000	3848.00
SECTION TOTALS			$	79,310.00	$	79,310.00	$	83,290.00
CONTRACT TOTALS			$	1,910,000.00	$	2,069,250.67	$	2,074,999.05

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 051118-607 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600G								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1698.800	TONS	63.00000	107024.40				
0020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	13468.200	TONS	63.00000	848496.60				
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	2320.500	TONS	63.00000	146191.50				
0040 4071005 TACK COAT	9540.000	GAL	4.00000	38160.00				
0050 4131000 MICROSURFACING, TYPE II	32530.000	SQYD	2.85000	92710.50				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8800.00000	17600.00				
0070 6161005 CONSTRUCTION SIGNS	701.000	SQFT	15.00000	10515.00				
0080 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	100.00000	35000.00				
0090 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	100.00000	2000.00				
0100 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00				
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00				
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	350.00000	700.00				
0130 6181000 MOBILIZATION		LUMP	200000.00000	200000.00				
0140 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1404.000	LF	24.00000	33696.00				
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	142.000	EA	350.00000	49700.00				
0160 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	10.000	EA	500.00000	5000.00				
0170 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	50794.000	LF	0.45000	22857.30				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 051118-607 COUNTIES : ST LOUIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	50794.000 LF	0.45000	22857.30				
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	137101.000 SQYD	2.25000	308477.25				
0200 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	21127.000 SQYD	2.75000	58099.25				
SECTION TOTALS		$	2,002,485.10	$		$	
SECTION 0002 HIGHWAY SIGNALS - J6D0600G							
0210 9029902 MISC. 6X15 LOOP DETECTOR	20.000 EA	673.00000	13460.00				
0220 9029902 MISC. 6X30 LOOP DETECTOR	63.000 EA	958.00000	60354.00				
0230 9029902 MISC. 6X6 DIAMOND LOOP DETECTOR	4.000 EA	458.00000	1832.00				
0240 9029902 MISC. 6X6 SQUARE LOOP DETECTOR	8.000 EA	458.00000	3664.00				
SECTION TOTALS		$	79,310.00	$		$	
CONTRACT TOTALS		$	2,081,795.10	$	0.00	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 051118-801 COUNTIES : GREENE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8U0535

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 12,800,663.37	100.0000%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 051118-801 COUNTIES : GREENE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

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 - J8U0535								
0010 1041000 TEMPORARY SURFACING	750.000	CUYD	30.75000	23062.50				
0020 2013000 CLEARING AND GRUBBING	1.000	ACRE	5125.00000	5125.00				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	339261.25000	339261.25				
0040 2026029A CONTAMINATED SOIL HAULING	370.000	TONS	20.50000	7585.00				
0050 2026030 CONTAMINATED SOIL DISPOSAL	370.000	TONS	51.25000	18962.50				
0060 2031000 CLASS A EXCAVATION	61311.000	CUYD	14.35000	879812.85				
0070 2032000 CLASS C EXCAVATION	2905.000	CUYD	61.50000	178657.50				
0080 2036000 COMPACTING EMBANKMENT	12566.000	CUYD	3.08000	38703.28				
0090 2037075 COMPACTING IN CUT	112.400	STA	820.00000	92168.00				
0100 2063000 CLASS 3 EXCAVATION	11614.000	CUYD	13.33000	154814.62				
0110 2063100 CLASS 3 EXCAVATION IN ROCK	1612.000	CUYD	102.50000	165230.00				
0120 2063300 CLASS 4 EXCAVATION	1376.000	CUYD	15.38000	21162.88				
0130 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	270.000	CUYD	30.75000	8302.50				
0140 2065500 TEMPORARY SHORING		LUMP	2500.00000	2500.00				
0150 2071000 LINEAR GRADING CLASS 1	22.000	STA	820.00000	18040.00				
0160 2160500 REMOVAL OF BRIDGES		LUMP	54066.70000	54066.70				
0170 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	46643.000	SQYD	5.85000	272861.55				
0180 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	4035.000	SQYD	9.59000	38695.65				
0190 3105002 GRAVEL (A) OR CRUSHED STONE (B)	23.000	TONS	81.55000	1875.65				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	463.900 TONS	112.25000	52072.78				
0210 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1039.000 TONS	77.35000	80366.65				
0220 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	7903.600 TONS	52.20000	412567.92				
0230 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	20303.900 TONS	47.35000	961389.67				
0240 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	20208.100 TONS	53.15000	1074060.52				
0250 4071005 TACK COAT	5830.000 GAL	1.38000	8045.40				
0260 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	310.000 GAL	3.29000	1019.90				
0270 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	121.000 SQYD	54.35000	6576.35				
0280 6044011 PIPE COLLAR, TYPE A	4.000 EA	130.00000	520.00				
0290 6044013 PIPE COLLAR, TYPE C	1.000 EA	1025.00000	1025.00				
0300 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	125.000 LF	41.00000	5125.00				
0310 6071013A CHAIN-LINK FENCE (72 IN.)	464.000 LF	24.60000	11414.40				
0320 6079903 MISC. HANDRAIL	44.000 LF	49.20000	2164.80				
0330 6085008 PAVED APPROACH, 8 IN.	4622.100 SQYD	50.50000	233416.05				
0340 6086004 CONCRETE SIDEWALK, 4 IN.	43.300 SQYD	47.25000	2045.93				
0350 6089905 MISC. 9.75 IN. CONCRETE MEDIAN STRIP	5482.000 SQYD	49.00000	268618.00				
0360 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	8975.300 LF	23.75000	213163.38				

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0370 6091041 CONCRETE GUTTER TYPE A	81.000	LF	25.45000	2061.45				
0380 6091051 CURB AND GUTTER TYPE A	17871.000	LF	17.40000	310955.40				
0390 6093010 ASPHALT CURB	114.000	LF	15.85000	1806.90				
0400 6097000 ROCK LINING	484.000	CUYD	71.75000	34727.00				
0410 6099903 MISC. MODIFIED TYPE S CURB	290.000	LF	24.60000	7134.00				
0420 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000	EA	2860.00000	5720.00				
0430 6122020 REPLACEMENT SAND BARREL	2.000	EA	520.00000	1040.00				
0440 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	885.00000	1770.00				
0450 6141010 GRATES AND BEARING PLATES	3370.000	LB	2.40000	8088.00				
0460 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	400.000	LB	3.30000	1320.00				
0470 6143012 MANHOLE FRAME AND COVER, TYPE 2	5.000	EA	345.00000	1725.00				
0480 6143013 MANHOLE FRAME AND COVER, TYPE 3	151.000	EA	200.00000	30200.00				
0490 6143014 MANHOLE FRAME AND COVER, TYPE 4	2.000	EA	265.00000	530.00				
0500 6161005 CONSTRUCTION SIGNS	1592.000	SQFT	10.40000	16556.80				
0510 6161020 CHANNELIZER (DRUM-LIKE)	330.000	EA	57.25000	18892.50				
0520 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	208.00000	1248.00				
0530 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	19250.00000	38500.00				
0540 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	52.00000	104.00				
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	208.00000	416.00				
0560 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	605.000	LF	95.40000	57717.00				

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0570 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3080.000	LF	38.10000	117348.00				
0580 6181000 MOBILIZATION		LUMP	800000.00000	800000.00				
0590 6191000 PAVEMENT EDGE TREATMENT	23250.000	LF	3.50000	81375.00				
0600 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	5221.000	LF	6.30000	32892.30				
0610 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	364.000	LF	24.20000	8808.80				
0620 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	94.000	LF	24.20000	2274.80				
0630 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	78.000	EA	385.00000	30030.00				
0640 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	7520.000	LF	1.25000	9400.00				
0650 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	31020.000	LF	1.25000	38775.00				
0660 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	1567.000	LF	0.68000	1065.56				
0670 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	8120.000	LF	0.68000	5521.60				
0680 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	7685.000	LF	0.89000	6839.65				
0690 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2225.000	LF	0.68000	1513.00				
0700 6207005A PAVEMENT MARKING REMOVAL (TAPE)	34265.000	LF	0.28000	9594.20				
0710 6209903 MISC. BARRIER CURB, WHITE	375.000	LF	5.50000	2062.50				
0720 6209903 MISC. BARRIER CURB, YELLOW	16738.000	LF	5.50000	92059.00				

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0730 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6285.000 SQYD	5.83000	36641.55				
0740 7034041 CLASS B-1 CONCRETE (CULVERTS)	263.800 CUYD	810.00000	213678.00				
0750 7061030 REINFORCING STEEL (CULVERTS)	41150.000 LB	0.46000	18929.00				
0760 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	7336.000 LF	23.50000	172396.00				
0770 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	3035.000 LF	30.00000	91050.00				
0780 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	2165.000 LF	32.75000	70903.75				
0790 7250321A 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	232.000 LF	43.13000	10006.16				
0800 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1677.000 LF	39.50000	66241.50				
0810 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	346.000 LF	53.45000	18493.70				
0820 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	692.000 LF	61.50000	42558.00				
0830 7250342A 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	7.000 LF	71.75000	502.25				
0840 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	552.000 LF	83.30000	45981.60				
0850 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	32.000 LF	25.60000	819.20				
0860 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	173.000 LF	39.79000	6883.67				
0870 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	94.000 LF	62.30000	5856.20				

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0880 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	203.000 LF	46.10000	9358.30				
0890 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	79.000 LF	97.00000	7663.00				
0900 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	76.000 LF	112.00000	8512.00				
0910 7269903 MISC. 14 IN. X 23 IN HORIZ ELLIPTICAL R C.P.	269.000 LF	61.50000	16543.50				
0920 7269903 MISC. 19 IN X 30 IN HORIZ ELLIPTICAL R. C.P.	92.000 LF	95.00000	8740.00				
0930 7269903 MISC. 24 IN X 38 IN HORIZ ELLIPTICAL R. C.P.	83.000 LF	121.00000	10043.00				
0940 7269903 MISC. 27 IN X 42 IN HORIZ ELLIPTICAL R. C.P.	94.000 LF	150.00000	14100.00				
0950 7269903 MISC. 29 IN X 45 IN HORIZ ELLIPTICAL R. C.P.	87.000 LF	150.00000	13050.00				
0960 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	12.000 FT	340.00000	4080.00				
0970 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	8.000 FT	305.00000	2440.00				
0980 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	21.000 FT	410.00000	8610.00				
0990 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.000 FT	205.00000	1230.00				
1000 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	854.000 FT	285.00000	243390.00				
1010 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	27.000 FT	262.00000	7074.00				
1020 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	15.000 FT	307.00000	4605.00				
1030 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	40.000 FT	367.00000	14680.00				

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1040 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	205.00000	410.00				
1050 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	10.000 EA	257.00000	2570.00				
1060 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	392.00000	1568.00				
1070 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	410.00000	820.00				
1080 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	632.00000	1264.00				
1090 7320042A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	820.00000	820.00				
1100 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	923.00000	923.00				
1110 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	308.00000	616.00				
1120 7329902 MISC. 14 IN X 23 IN HORIZ ELLIPTICAL F. E.S.	3.000 EA	308.00000	924.00				
1130 7329902 MISC. 19 IN X 30 IN HORIZ ELLIPTICAL F. E.S.	2.000 EA	702.00000	1404.00				
1140 7329902 MISC. 24 IN X 38 IN HORIZ ELLIPTICAL F. E.S.	1.000 EA	935.00000	935.00				
1150 7329902 MISC. 27 IN X 42 IN HORIZ ELLIPTICAL F. E.S.	2.000 EA	1465.00000	2930.00				
1160 7329902 MISC. 29 IN X 45 IN HORIZ ELLIPTICAL F. E.S.	1.000 EA	1660.00000	1660.00				
1170 7329902 MISC. 6 FT X 4 FT PRECAST END SECTIONS	1.000 EA	3665.00000	3665.00				

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1180 7339903 MISC. 5 FT X 4 FT PRECAST CONC. BOX CULVERT	527.000 LF	310.00000	163370.00				
1190 7339903 MISC. 6 FT X 4 FT PRECAST CONC. BOX CULVERT	255.000 LF	350.00000	89250.00				
1200 8033000 K-31 TALL FESCUE SODDING	4508.400 SQYD	5.75000	25923.30				
1210 8051000A SEEDING - COOL SEASON MIXTURES	7.100 ACRE	2020.00000	14342.00				
1220 8061016 SEDIMENT REMOVAL	91.000 CUYD	51.25000	4663.75				
1230 8061017 TEMPORARY SEEDING AND MULCHING	9.700 ACRE	880.00000	8536.00				
1240 8061019 SILT FENCE	6676.000 LF	2.55000	17023.80				
1250 8061021 TYPE I DITCH CHECK	24.000 EA	77.65000	1863.60				
1260 8064103 TYPE C EROSION CONTROL BLANKET	7394.000 SQYD	1.80000	13309.20				
SECTION TOTALS		$	8,968,400.67	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J8U0535							
1270 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	16105.000 LF	6.75000	108708.75				
1280 9017008 CABLE, 8 AWG 1 CONDUCTOR	2210.000 LF	1.15000	2541.50				
1290 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	880.000 LF	1.10000	968.00				
1300 9017208 WIRE, 8 AWG, BARE NEUTRAL	1100.000 LF	1.15000	1265.00				
1310 9019902 MISC. INSTALL LIGHTING PED. (USP-BG & USP- OH)	6.000 EA	340.00000	2040.00				
1320 9019902 MISC. LIGHTING FOUNDATION (WW40S-15U	56.000 EA	420.00000	23520.00				
1330 9019903 MISC. CONDUIT, 2 IN. PUSHED	335.000 LF	13.50000	4522.50				
SECTION TOTALS		$	143,565.75	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J8U0535							

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1340 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	735.00000	1470.00				
1350 9020513 SIGNAL HEAD, TYPE 3B	14.000	EA	825.00000	11550.00				
1360 9020515 SIGNAL HEAD, TYPE 5B	8.000	EA	1260.00000	10080.00				
1370 9023127 POST, TYPE CL, 27 FT. ARM OR 8.2 M ARM	2.000	EA	7200.00000	14400.00				
1380 9023134 POST, TYPE CL, 34 FT. ARM OR 10.4 M ARM	1.000	EA	7585.00000	7585.00				
1390 9023139 POST, TYPE CL, 39 FT. ARM OR 11.9 M ARM	1.000	EA	8235.00000	8235.00				
1400 9023141 POST, TYPE CL, 41 FT. ARM OR 12.5 M ARM	2.000	EA	9072.00000	18144.00				
1410 9023152 POST, TYPE CL, 52 FT. ARM OR 15.8 M ARM	1.000	EA	10316.00000	10316.00				
1420 9023153 POST, TYPE CL, 53 FT. ARM OR 16.2 M ARM	1.000	EA	10316.00000	10316.00				
1430 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	2.000	EA	5125.00000	10250.00				
1440 9024295 SPLICE CABINET	5.000	EA	4100.00000	20500.00				
1450 9024975 VIDEO DETECTION SYSTEM	2.000	EA	52018.00000	104036.00				
1460 9025020 CONDUIT, 1 IN., LOOP DETECTOR	276.000	LF	1.90000	524.40				
1470 9025200 CONDUIT, 2 IN., TRENCH	10711.000	LF	7.00000	74977.00				
1480 9025400 CONDUIT, 4 IN., TRENCH	707.000	LF	11.20000	7918.40				
1490 9027400 CONDUIT, 4 IN., PUSHED	637.000	LF	18.00000	11466.00				
1500 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	810.000	LF	1.30000	1053.00				
1510 9028307 CABLE, 12 AWG 7 CONDUCTOR	3800.000	LF	1.25000	4750.00				
1520 9028315 CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	1735.000	LF	0.95000	1648.25				
1530 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	270.000	LF	1.85000	499.50				

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1540 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	12540.000	LF	2.15000	26961.00				
1550 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.000	EA	2600.00000	5200.00				
1560 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	720.00000	2880.00				
1570 9028812 PULL BOX, PREFORMED CLASS 3	5.000	EA	1075.00000	5375.00				
1580 9028816 PULL BOX, PREFORMED CLASS 5	37.000	EA	1285.00000	47545.00				
1590 9029100 BASE, CONCRETE	39.300	CUYD	810.00000	31833.00				
1600 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	19475.00000	19475.00				
SECTION TOTALS			$	468,987.55	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J8U0535								
1610 9031010 CONCRETE FOOTINGS, EMBEDDED	9.400	CUYD	975.00000	9165.00				
1620 9031210 STRUCTURAL STEEL POSTS	1580.000	LB	2.05000	3239.00				
1630 9031220 PIPE POSTS	4130.000	LB	2.15000	8879.50				
1640 9031240 BREAKAWAY ASSEMBLY	45.000	EA	61.50000	2767.50				
1650 9031260 WOOD POST, 4 IN. BY 4 IN.	12.000	LF	12.30000	147.60				
1660 9031261 WOOD POST, 4 IN. BY 6 IN.	41.000	LF	16.40000	672.40				
1670 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	495.000	LF	9.25000	4578.75				
1680 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	168.000	LF	18.45000	3099.60				
1690 9035004 TYPE SHR2L-1 SIGN	759.000	SQFT	19.50000	14800.50				
1700 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	205.00000	615.00				

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1710 9035011 SIGN, TYPE STR2L-3	181.000 SQFT	23.60000	4271.60				
SECTION TOTALS		$	52,236.45	$		$	
SECTION 0005 UTILITIES - WATER							
1720 6039902 WATER INSTALL 1 IN. WATER SERVICE	24.000 EA	1540.00000	36960.00				
1730 6039902 WATER INSTALL 2 IN. WATER SERVICE	5.000 EA	3075.00000	15375.00				
1740 6039902 WATER INSTALL HYDRANT	18.000 EA	3075.00000	55350.00				
1750 6039902 WATER RETIRE HYDRANT	15.000 EA	512.00000	7680.00				
1760 6039902 WATER TIE OVER 6 IN. FIRE SERVICE	4.000 EA	3075.00000	12300.00				
1770 6039902 WATER TIE OVER 8 IN. FIRE SERVICE	4.000 EA	5125.00000	20500.00				
1780 6039903 WATER INSTALL 12 IN. HDPE WATER MAIN	5361.000 LF	92.25000	494552.25				
1790 6039903 WATER INSTALL 16 IN. CASING BY BORING	313.000 LF	195.00000	61035.00				
1800 6039903 WATER INSTALL 16 IN. DI WATER MAIN	3711.000 LF	123.00000	456453.00				
1810 6039903 WATER INSTALL 30 IN. CASING BY BORING	308.000 LF	390.00000	120120.00				
1820 6039903 WATER INSTALL 8 IN. DI WATER MAIN	238.000 LF	82.00000	19516.00				
1830 6039903 WATER INSTALL 8 IN. HDPE WATER MAIN	1765.000 LF	72.00000	127080.00				
SECTION TOTALS		$	1,426,921.25	$		$	
SECTION 0006 UTILITIES - GAS							
1840 6039932 GAS INSTALL DISTRICT REGULATOR STA. #79	1.000 EA	12300.00000	12300.00				
1850 6039933 GAS FURN & INSTALL 6 IN. WELDED STEEL CASING	83.000 LF	164.00000	13612.00				
1860 6039933 GAS FURN & INSTALL 8 IN. WELDED STEEL CASING	120.000 LF	180.00000	21600.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 051118-801 COUNTIES : GREENE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1870 6039933 GAS INSTALL 1-1/4 IN. PLASTIC GAS SERVICE	363.000 LF	22.00000	7986.00				
1880 6039933 GAS INSTALL 10 IN. WELDED STEEL GAS MAI	897.000 LF	108.00000	96876.00				
1890 6039933 GAS INSTALL 12 IN. WELDED STEEL GAS MAI	6666.000 LF	125.50000	836583.00				
1900 6039933 GAS INSTALL 16 IN. WELDED STEEL GAS MAI	848.000 LF	180.00000	152640.00				
1910 6039933 GAS INSTALL 2 IN. PLASTIC GAS MAIN (JOINT)	239.000 LF	24.00000	5736.00				
1920 6039933 GAS INSTALL 2 IN. PLASTIC GAS MAIN (NON-JT.)	1419.000 LF	23.00000	32637.00				
1930 6039933 GAS INSTALL 3/4 IN. PLASTIC GAS SERVICE	1123.000 LF	13.60000	15272.80				
1940 6039933 GAS INSTALL 4 IN. PLASTIC GAS MAIN	773.000 LF	45.75000	35364.75				
1950 6039933 GAS INSTALL 4 IN. WELDED STEEL GAS MAIN	319.000 LF	97.40000	31070.60				
SECTION TOTALS		$	1,261,678.15	$		$	
SECTION 0007 UTILITIES - SEWER							
1960 6039922 SEWER 4 FT. OFFSET MANHOLE W/ BASE COVER &	3.000 EA	2050.00000	6150.00				
1970 6039923 SEWER 8 IN. SDR35 PVC IN 14 IN. WELDED STEEL	104.000 LF	185.00000	19240.00				
1980 6039923 SEWER 8 IN. SDR35 PVC PIPE COMPLETE IN PLACE	650.000 LF	82.00000	53300.00				
SECTION TOTALS		$	78,690.00	$		$	
SECTION 0008 BRIDGE K04921 - J8U0535							
1990 2063300 CLASS 4 EXCAVATION	145.000 CUYD	51.75000	7503.75				
2000 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE	LUMP	10355.00000	10355.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 051118-801 COUNTIES : GREENE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2010 7034041 CLASS B-1 CONCRETE (CULVERTS)	122.000	CUYD	725.00000	88450.00				
2020 7061030 REINFORCING STEEL (CULVERTS)	18310.000	LB	0.78000	14281.80				
SECTION TOTALS			$	120,590.55	$		$	
SECTION 0009 BRIDGE A6803 - J8U0535								
2030 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3100.00000	3100.00				
2040 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	3100.00000	3100.00				
2050 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4105.000	SQFT	66.60000	273393.00				
SECTION TOTALS			$	279,593.00	$		$	
CONTRACT TOTALS			$	12,800,663.37	$	0.00	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 051118-802 COUNTIES : TANEY STONE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8L0600C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 319,301.17	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 360,643.84	112.9479%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 051118-802 COUNTIES : TANEY STONE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8L0600C								
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7916.600	TONS	37.34000	295605.84	42.94000	339938.80		
0020 4071005 TACK COAT	5450.000	GAL	1.50000	8175.00	1.30000	7085.00		
0030 6161005 CONSTRUCTION SIGNS	765.000	SQFT	11.13000	8514.45	3.58000	2738.70		
0040 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1308.000	SQYD	3.21000	4198.68	4.48000	5859.84		
0050 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	605.000	SQYD	4.64000	2807.20	8.30000	5021.50		
SECTION TOTALS			$	319,301.17	$	360,643.84	$	
CONTRACT TOTALS			$	319,301.17	$	360,643.84	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8D0600R
J8I0747
J8I0748

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 15,082,036.82	100.0000%
2	0010445	Sapp & Sons Inc., Emery	$ 15,409,484.25	102.1711%
3	0010207	Koss Construction Company	$ 15,650,453.04	103.7688%
4	0010189	Illinois Valley Paving Co.	$ 15,877,031.41	105.2711%
5	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 15,943,859.02	105.7142%
6	0010188	Ideker Inc.	$ 16,128,388.19	106.9377%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8I0747								
0010 1041000 TEMPORARY SURFACING	1000.000	CUYD	17.15000	17150.00	25.00000	25000.00	15.00000	15000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	67300.00000	67300.00	50000.00000	50000.00	94700.00000	94700.00
0030 2072000 LINEAR GRADING CLASS 2	40.400	STA	1090.00000	44036.00	965.00000	38986.00	2000.00000	80800.00
0040 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	32.000	100F	119.17000	3813.44	110.00000	3520.00	345.00000	11040.00
0050 2152000A SHAPING SLOPES, CLASS II	804.000	100F	383.00000	307932.00	355.00000	285420.00	415.00000	333660.00
0060 4019910 MISC. SHOULDER REPAIR	250.000	TONS	84.20000	21050.00	110.00000	27500.00	89.15000	22287.50
0070 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	66020.000	LF	3.40000	224468.00	3.25000	214565.00	3.20000	211264.00
0080 6054020 OUTLET PIPES AND SPLASH PADS	218.000	EA	386.35000	84224.30	275.00000	59950.00	270.00000	58860.00
0090 6061010 GUARDRAIL TYPE A	4100.000	LF	15.20000	62320.00	15.00000	61500.00	14.50000	59450.00
0100 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1575.00000	6300.00	1530.00000	6120.00	1500.00000	6000.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	262.50000	1050.00	255.00000	1020.00	250.00000	1000.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	1942.50000	27195.00	1900.00000	26600.00	1850.00000	25900.00
0130 6066610 END ANCHOR	6.000	EA	840.00000	5040.00	815.00000	4890.00	800.00000	4800.00
0140 6161005 CONSTRUCTION SIGNS	2651.000	SQFT	14.90000	39499.90	5.60000	14845.60	14.00000	37114.00
0150 6161020 CHANNELIZER (DRUM-LIKE)	90.000	EA	48.00000	4320.00	41.00000	3690.00	45.00000	4050.00
0160 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	36.25000	7250.00	39.00000	7800.00	34.00000	6800.00
0170 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	213.20000	1918.80	175.00000	1575.00	200.00000	1800.00
0180 6161033 DIRECTIONAL INDICATOR BARRICADE	8.000	EA	159.90000	1279.20	90.00000	720.00	150.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
0190 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	4.000 EA	170.50000	682.00	115.00000	460.00	160.00000	640.00
0200 6161040 FLASHING ARROW PANEL	2.000 EA	2132.00000	4264.00	4700.00000	9400.00	2000.00000	4000.00
0210 6161070 TUBULAR MARKER	900.000 EA	52.25000	47025.00	51.00000	45900.00	49.00000	44100.00
0220 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	1.000 EA	24500.00000	24500.00	20000.00000	20000.00	23000.00000	23000.00
0230 6161120 INSTALLING "DRIVE SMART" SIGN	1.000 EA	53.30000	53.30	105.00000	105.00	50.00000	50.00
0240 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	213.20000	213.20	105.00000	105.00	200.00000	200.00
0250 6179902 MISC. DELINEATORS	90.000 EA	2.50000	225.00	51.00000	4590.00	40.00000	3600.00
0260 6181000 MOBILIZATION	LUMP	225700.00000	225700.00	430000.00000	430000.00	444443.00000	444443.00
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	35855.000 LF	1.04000	37289.20	1.00000	35855.00	0.91000	32628.05
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	68397.000 LF	0.94000	64293.18	0.90000	61557.30	0.91000	62241.27
0290 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	855.000 LF	2.50000	2137.50	2.35000	2009.25	1.82000	1556.10
0300 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	703.000 LF	2.50000	1757.50	2.35000	1652.05	1.82000	1279.46
0310 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	55617.000 LF	0.55000	30589.35	0.55000	30589.35	0.52000	28920.84
0320 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1600.000 LF	1.45000	2320.00	1.40000	2240.00	2.50000	4000.00
0330 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	53447.000 LF	0.60000	32068.20	0.55000	29395.85	0.52000	27792.44
0340 6207000A PAVEMENT MARKING REMOVAL (PAINT)	521.000 LF	3.00000	1563.00	2.80000	1458.80	0.65000	338.65

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
0350 6207005A PAVEMENT MARKING REMOVAL (TAPE)	105809.000	LF	0.25000	26452.25	0.25000	26452.25	0.30000	31742.70
0360 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1350.000	EA	0.77000	1039.50	2.00000	2700.00	3.00000	4050.00
0370 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	23000.00000	23000.00	32500.00000	32500.00	55000.00000	55000.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	22.700	ACRE	1750.00000	39725.00	1700.00000	38590.00	1650.00000	37455.00
0390 8052000A SEEDING - WARM SEASON MIXTURES	2.200	ACRE	1750.00000	3850.00	1700.00000	3740.00	1650.00000	3630.00
0400 8061016 SEDIMENT REMOVAL	233.000	CUYD	15.75000	3669.75	18.00000	4194.00	35.00000	8155.00
0410 8061017 TEMPORARY SEEDING AND MULCHING	5.000	ACRE	1485.00000	7425.00	1420.00000	7100.00	1400.00000	7000.00
0420 8061019 SILT FENCE	1302.000	LF	3.20000	4166.40	3.05000	3971.10	3.00000	3906.00
0430 8061020 TEMPORARY PIPE	600.000	LF	13.70000	8220.00	27.00000	16200.00	30.00000	18000.00
0440 8061021 TYPE I DITCH CHECK	220.000	EA	95.45000	20999.00	91.00000	20020.00	90.00000	19800.00
SECTION TOTALS			$	1,539,373.97	$	1,664,486.55	$	1,843,254.01
SECTION 0002 ALT PAVEMENT A - J8I0747								
0450 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	4680.000	SQYD	10.80000	50544.00	11.00000	51480.00	9.50000	44460.00
0460 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14040.000	SQYD	5.00000	70200.00	5.90000	82836.00	5.25000	73710.00
0470 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	180.000	TONS	70.20000	12636.00	76.50000	13770.00	75.00000	13500.00
0480 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1120.000	TONS	56.25000	63000.00	62.20000	69664.00	61.00000	68320.00
0490 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8730.000	TONS	55.75000	486697.50	60.00000	523800.00	59.00000	515070.00
0500 4071005 TACK COAT	4710.000	GAL	1.35000	6358.50	1.35000	6358.50	1.35000	6358.50
0510 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	3600.000	SQYD	38.05000	136980.00	30.00000	108000.00	34.00000	122400.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
0520 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	4660.000	SQYD	48.25000	224845.00	39.00000	181740.00	42.00000	195720.00
0530 5021340 TYPE A2 SHOULDER	29920.000	SQYD	17.35000	519112.00	22.00000	658240.00	18.15000	543048.00
0540 5062030 UNBONDED CONCRETE OVERLAY	26153.000	CUYD	90.35000	2362923.55	90.50000	2366846.50	75.00000	1961475.00
0550 5069905 MISC. BITUMINOUS INTERLAYER	110765.000	SQYD	3.40000	376601.00	3.90000	431983.50	3.85000	426445.25
0560 5069905 MISC. PLACING CONC PAVEMENT(8 IN. NON-REINF)	110765.000	SQYD	4.40000	487366.00	2.25000	249221.25	8.11000	898304.15
0570 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	410.700	SQYD	208.00000	85425.60	165.00000	67765.50	100.00000	41070.00
0580 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	41.000	SQYD	5.25000	215.25	10.00000	410.00	5.00000	205.00
0590 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	41.000	SQYD	2.15000	88.15	10.00000	410.00	15.00000	615.00
0600 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	524.000	LF	9.00000	4716.00	10.00000	5240.00	10.00000	5240.00
0610 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	198.000	EA	2.45000	485.10	10.00000	1980.00	5.00000	990.00
0620 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	154.000	EA	5.15000	793.10	10.00000	1540.00	10.00000	1540.00
0630 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1890.000	SQYD	2.78000	5254.20	2.85000	5386.50	2.78000	5254.20
0640 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4000.000	SQYD	2.07000	8280.00	2.10000	8400.00	2.07000	8280.00
0650 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	356.500	STA	26.60000	9482.90	12.75000	4545.38	20.00000	7130.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
0660 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	673.400 STA	23.30000	15690.22	58.00000	39057.20	20.00000	13468.00
SECTION TOTALS		$	4,927,694.07	$	4,878,674.33	$	4,952,603.10
SECTION 0003 ALT PAVEMENT B - J8I0747							
0670 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	6680.000 SQYD						
0680 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12540.000 SQYD						
0690 4010150 TYPE A2 SHOULDER	29890.000 SQYD						
0700 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	180.000 TONS						
0710 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1120.000 TONS						
0720 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	19610.000 TONS						
0730 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	52680.000 TONS						
0740 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	19160.000 TONS						
0750 4071005 TACK COAT	4680.000 GAL						
0760 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	6660.000 SQYD						
0770 5029905 MISC. RUBBLIZATION OF CONCRETE PAVEMENT	84340.000 SQYD						
0780 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1890.000 SQYD						
0790 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4940.000 SQYD						

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0010207 Koss Construction Company UNIT PRICE	AMOUNT
0800 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1003.400	STA						
0810 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	40.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING - J8I0747								
0820 9031010 CONCRETE FOOTINGS, EMBEDDED	12.400	CUYD	840.00000	10416.00	815.00000	10106.00	800.00000	9920.00
0830 9031210 STRUCTURAL STEEL POSTS	5910.000	LB	1.80000	10638.00	1.75000	10342.50	1.70000	10047.00
0840 9031220 PIPE POSTS	2040.000	LB	1.90000	3876.00	1.85000	3774.00	1.80000	3672.00
0850 9031240 BREAKAWAY ASSEMBLY	34.000	EA	63.00000	2142.00	61.00000	2074.00	60.00000	2040.00
0860 9035004 TYPE SHR2L-1 SIGN	124.000	SQFT	21.00000	2604.00	20.00000	2480.00	20.00000	2480.00
0870 9035011 SIGN, TYPE STR2L-3	797.000	SQFT	18.90000	15063.30	18.25000	14545.25	18.00000	14346.00
0880 9035013 EMERGENCY REFERENCE MARKER	106.000	EA	157.50000	16695.00	153.00000	16218.00	150.00000	15900.00
0890 9039902 MISC. CHANNEL POST DELINEATOR	94.000	EA	25.20000	2368.80	24.50000	2303.00	24.00000	2256.00
SECTION TOTALS			$	63,803.10	$	61,842.75	$	60,661.00
SECTION 0005 BRIDGE L07733 - J8I0747								
0900 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	48.000	LF	190.00000	9120.00	194.00000	9312.00	367.00000	17616.00
0910 5031010 BRIDGE APPROACH SLAB (BRIDGE)	228.000	SQYD	190.00000	43320.00	194.00000	44232.00	210.00000	47880.00
0920 5050001 ALTERNATE CONCRETE WEARING SURFACE	872.000	SQYD	53.25000	46434.00	54.00000	47088.00	62.86000	54813.92
0930 6049901 MISC. DRAINAGE MODIFICATION (END BENT 4		LUMP	6350.00000	6350.00	6500.00000	6500.00	6700.00000	6700.00
0940 7034600 CURB BLOCKOUT	399.000	LF	66.00000	26334.00	67.00000	26733.00	84.00000	33516.00
0950 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	182.00000	2730.00	185.00000	2775.00	120.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
0960 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	40.000	SQFT	225.00000	9000.00	230.00000	9200.00	107.00000	4280.00
0970 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	500.000	SQFT	32.45000	16225.00	33.00000	16500.00	38.68000	19340.00
0980 7040106 FULL DEPTH REPAIR	50.000	SQFT	89.25000	4462.50	91.00000	4550.00	44.00000	2200.00
0990 7040107 SLAB EDGE REPAIR (BRIDGES)	50.000	LF	182.00000	9100.00	185.00000	9250.00	124.00000	6200.00
1000 7101000 REINFORCING STEEL (EPOXY COATED)	300.000	LB	2.37000	711.00	2.40000	720.00	7.00000	2100.00
1010 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1800.00000	1800.00	6800.00000	6800.00	5100.00000	5100.00
1020 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	48.000	LF	454.00000	21792.00	460.00000	22080.00	296.00000	14208.00
SECTION TOTALS			$	197,378.50	$	205,740.00	$	215,753.92
SECTION 0006 ROADWAY ITEMS - J8I0748								
1030 1041000 TEMPORARY SURFACING	1000.000	CUYD	19.15000	19150.00	25.00000	25000.00	15.00000	15000.00
1040 2022010 REMOVAL OF IMPROVEMENTS		LUMP	64000.00000	64000.00	40000.00000	40000.00	88600.00000	88600.00
1050 2031000 CLASS A EXCAVATION	1810.000	CUYD	14.25000	25792.50	18.50000	33485.00	10.00000	18100.00
1060 2036000 COMPACTING EMBANKMENT	42.000	CUYD	11.00000	462.00	11.25000	472.50	10.00000	420.00
1070 2072000 LINEAR GRADING CLASS 2	18.300	STA	1650.90000	30211.47	1080.00000	19764.00	2000.00000	36600.00
1080 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	14.000	100F	113.50000	1589.00	125.00000	1750.00	345.00000	4830.00
1090 2152000A SHAPING SLOPES, CLASS II	453.000	100F	400.00000	181200.00	390.00000	176670.00	415.00000	187995.00
1100 4019910 MISC. SHOULDER REPAIR	170.000	TONS	84.50000	14365.00	110.00000	18700.00	89.37000	15192.90
1110 6021000 DRAIN MARKER	21.000	EA	200.00000	4200.00	150.00000	3150.00	150.00000	3150.00
1120 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	1050.000	LF	16.40000	17220.00	8.65000	9082.50	8.50000	8925.00
1130 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	14596.000	LF	3.40000	49626.40	3.25000	47437.00	3.20000	46707.20

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

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1140 6054020 OUTLET PIPES AND SPLASH PADS	129.000	EA	286.00000	36894.00	275.00000	35475.00	270.00000	34830.00
1150 6061010 GUARDRAIL TYPE A	5597.000	LF	15.23000	85242.31	14.80000	82835.60	14.50000	81156.50
1160 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	5.000	EA	1575.00000	7875.00	1530.00000	7650.00	1500.00000	7500.00
1170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	262.50000	2100.00	255.00000	2040.00	250.00000	2000.00
1180 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	3.000	EA	1890.00000	5670.00	1835.00000	5505.00	1800.00000	5400.00
1190 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000	EA	1942.50000	23310.00	1890.00000	22680.00	1850.00000	22200.00
1200 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	15750.00000	15750.00	15300.00000	15300.00	15000.00000	15000.00
1210 6066610 END ANCHOR	2.000	EA	840.00000	1680.00	815.00000	1630.00	800.00000	1600.00
1220 6161005 CONSTRUCTION SIGNS	1353.000	SQFT	14.75000	19956.75	5.10000	6900.30	14.00000	18942.00
1230 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	48.00000	3360.00	41.00000	2870.00	45.00000	3150.00
1240 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	213.20000	639.60	175.00000	525.00	200.00000	600.00
1250 6161033 DIRECTIONAL INDICATOR BARRICADE	6.000	EA	159.90000	959.40	87.00000	522.00	150.00000	900.00
1260 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	3.000	EA	170.56000	511.68	112.00000	336.00	160.00000	480.00
1270 6161040 FLASHING ARROW PANEL	2.000	EA	2132.00000	4264.00	4700.00000	9400.00	2000.00000	4000.00
1280 6161070 TUBULAR MARKER	600.000	EA	52.25000	31350.00	51.00000	30600.00	49.00000	29400.00
1290 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	1.000	EA	24500.00000	24500.00	20000.00000	20000.00	23000.00000	23000.00
1300 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	53.30000	53.30	102.00000	102.00	50.00000	50.00
1310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	213.20000	213.20	102.00000	102.00	200.00000	200.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
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1320 6173602A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	300.000	LF	44.80000	13440.00	66.00000	19800.00	44.00000	13200.00
1330 6179902 MISC. DELINEATOR	150.000	EA	2.50000	375.00	51.00000	7650.00	40.00000	6000.00
1340 6181000 MOBILIZATION		LUMP	140706.00000	140706.00	105000.00000	105000.00	315500.00000	315500.00
1350 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	22618.000	LF	1.04000	23522.72	1.00000	22618.00	0.91000	20582.38
1360 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	115021.000	LF	0.94000	108119.74	0.90000	103518.90	0.91000	104669.11
1370 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	295.000	LF	2.48000	731.60	2.35000	693.25	1.82000	536.90
1380 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	408.000	LF	2.48000	1011.84	2.35000	958.80	1.82000	742.56
1390 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	22240.000	LF	0.57000	12676.80	0.55000	12232.00	0.52000	11564.80
1400 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	22240.000	LF	0.57000	12676.80	0.55000	12232.00	0.52000	11564.80
1410 6207000A PAVEMENT MARKING REMOVAL (PAINT)	363.000	LF	2.96000	1074.48	2.80000	1016.40	0.65000	235.95
1420 6207005A PAVEMENT MARKING REMOVAL (TAPE)	138342.000	LF	0.25000	34585.50	0.23000	31818.66	0.30000	41502.60
1430 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	625.000	EA	0.77000	481.25	5.10000	3187.50	3.00000	1875.00
1440 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	23500.00000	23500.00	27500.00000	27500.00	36750.00000	36750.00
1450 8051000A SEEDING - COOL SEASON MIXTURES	14.700	ACRE	1750.00000	25725.00	1680.00000	24696.00	1650.00000	24255.00
1460 8052000A SEEDING - WARM SEASON MIXTURES	0.600	ACRE	1750.00000	1050.00	1685.00000	1011.00	1650.00000	990.00
1470 8061016 SEDIMENT REMOVAL	198.000	CUYD	18.55000	3672.90	18.00000	3564.00	35.00000	6930.00

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1480 8061017 TEMPORARY SEEDING AND MULCHING	3.100	ACRE	1484.85000	4603.04	1430.00000	4433.00	1400.00000	4340.00
1490 8061019 SILT FENCE	3106.000	LF	3.18000	9877.08	3.05000	9473.30	3.00000	9318.00
1500 8061020 TEMPORARY PIPE	300.000	LF	13.50000	4050.00	27.00000	8100.00	30.00000	9000.00
1510 8061021 TYPE I DITCH CHECK	167.000	EA	95.45000	15940.15	91.00000	15197.00	90.00000	15030.00
SECTION TOTALS			$	1,109,965.51	$	1,034,683.71	$	1,310,515.70
SECTION 0007 ALT PAVEMENT A - J8I0748								
1520 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	8800.000	SQYD	9.66000	85008.00	9.90000	87120.00	9.50000	83600.00
1530 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9990.000	SQYD	6.15000	61438.50	4.90000	48951.00	5.25000	52447.50
1540 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	90.000	TONS	72.00000	6480.00	78.50000	7065.00	77.00000	6930.00
1550 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	560.000	TONS	58.00000	32480.00	63.75000	35700.00	62.50000	35000.00
1560 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	60.000	TONS	118.50000	7110.00	124.00000	7440.00	122.00000	7320.00
1570 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	140.000	TONS	100.85000	14119.00	109.00000	15260.00	107.50000	15050.00
1580 4071005 TACK COAT	200.000	GAL	1.35000	270.00	1.40000	280.00	1.35000	270.00
1590 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	8770.000	SQYD	48.25000	423152.50	39.00000	342030.00	42.00000	368340.00
1600 5021340 TYPE A2 SHOULDER	18870.000	SQYD	18.15000	342490.50	22.75000	429292.50	18.15000	342490.50
1610 5021502 SURFACE PREPARATION	42410.000	SQYD	0.30000	12723.00	0.15000	6361.50	0.50000	21205.00
1620 5062030 UNBONDED CONCRETE OVERLAY	13557.000	CUYD	90.35000	1224874.95	91.00000	1233687.00	75.00000	1016775.00
1630 5069905 MISC. BITUMINOUS INTERLAYER	18090.000	SQYD	3.75000	67837.50	4.25000	76882.50	4.15000	75073.50

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1640 5069905 MISC. PLACING CONC PAVEMENT(8 IN NON-REINF)	60500.000 SQYD	4.40000	266200.00	2.65000	160325.00	8.11000	490655.00
1650 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	237.600 SQYD	208.00000	49420.80	165.00000	39204.00	100.00000	23760.00
1660 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.000 SQYD	5.25000	126.00	10.00000	240.00	5.00000	120.00
1670 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.000 SQYD	2.15000	51.60	10.00000	240.00	15.00000	360.00
1680 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	370.000 LF	9.00000	3330.00	10.00000	3700.00	10.00000	3700.00
1690 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	176.000 EA	2.45000	431.20	10.00000	1760.00	5.00000	880.00
1700 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	33.000 EA	5.15000	169.95	10.00000	330.00	10.00000	330.00
1710 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37770.000 SQYD	1.39000	52500.30	1.40000	52878.00	1.39000	52500.30
1720 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	14780.000 SQYD	1.87000	27638.60	1.90000	28082.00	1.87000	27638.60
1730 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7310.000 SQYD	2.78000	20321.80	2.80000	20468.00	2.78000	20321.80
1740 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	9.000 STA	940.00000	8460.00	12.75000	114.75	80.00000	720.00
1750 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	421.600 STA	25.50000	10750.80	58.00000	24452.80	20.00000	8432.00
SECTION TOTALS		$	2,717,385.00	$	2,621,864.05	$	2,653,919.20
SECTION 0008 ALT PAVMENT B - J8I0748							

TABULATION OF BIDS

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1760 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	10800.000	SQYD						
1770 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12090.000	SQYD						
1780 4010150 TYPE A2 SHOULDER	18950.000	SQYD						
1790 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	90.000	TONS						
1800 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	560.000	TONS						
1810 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	5720.000	TONS						
1820 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	28350.000	TONS						
1830 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	10140.000	TONS						
1840 4071005 TACK COAT	620.000	GAL						
1850 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	10770.000	SQYD						
1860 5029905 MISC. RUBBILIZATION OF EXISTING CONCRET	48270.000	SQYD						
1870 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	50450.000	SQYD						
1880 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	9440.000	SQYD						
1890 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	362.000	STA						
1900 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	64.600	STA						
SECTION TOTALS			$		$		$	
SECTION 0009 HIGHWAY SIGNING - J8I0748								

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1910 9031010 CONCRETE FOOTINGS, EMBEDDED	5.800	CUYD	840.00000	4872.00	815.00000	4727.00	800.00000	4640.00
1920 9031210 STRUCTURAL STEEL POSTS	3030.000	LB	1.80000	5454.00	1.70000	5151.00	1.70000	5151.00
1930 9031220 PIPE POSTS	390.000	LB	1.90000	741.00	1.85000	721.50	1.80000	702.00
1940 9031240 BREAKAWAY ASSEMBLY	13.000	EA	63.00000	819.00	61.00000	793.00	60.00000	780.00
1950 9035004 TYPE SHR2L-1 SIGN	20.000	SQFT	21.00000	420.00	20.00000	400.00	20.00000	400.00
1960 9035011 SIGN, TYPE STR2L-3	404.000	SQFT	18.90000	7635.60	18.35000	7413.40	18.00000	7272.00
1970 9035013 EMERGENCY REFERENCE MARKER	42.000	EA	157.50000	6615.00	153.00000	6426.00	150.00000	6300.00
SECTION TOTALS			$	26,556.60	$	25,631.90	$	25,245.00
SECTION 0010 BRIDGE L06974 - J8I0748								
1980 2161500 REMOVAL OF SEAL COAT	20390.000	SQFT	0.94000	19166.60	0.95000	19370.50	1.08000	22021.20
1990 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2662.000	SQFT	74.20000	197520.40	75.00000	199650.00	23.88000	63568.56
2000 5031010 BRIDGE APPROACH SLAB (BRIDGE)	189.000	SQYD	193.50000	36571.50	197.00000	37233.00	210.00000	39690.00
2010 5050001 ALTERNATE CONCRETE WEARING SURFACE	2416.000	SQYD	52.75000	127444.00	53.80000	129980.80	62.86000	151869.76
2020 6234000 POLYMER CONCRETE	14.000	CUFT	614.00000	8596.00	626.00000	8764.00	96.87000	1356.18
2030 7034214 CLASS B-2 CONCRETE	118.600	CUYD	835.00000	99031.00	852.00000	101047.20	889.96000	105549.26
2040 7034215 SAFETY BARRIER CURB	1371.000	LF	61.40000	84179.40	62.50000	85687.50	72.86000	99891.06
2050 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	500.000	SQFT	32.45000	16225.00	33.00000	16500.00	38.68000	19340.00
2060 7040106 FULL DEPTH REPAIR	50.000	SQFT	45.60000	2280.00	46.50000	2325.00	44.00000	2200.00
2070 7101000 REINFORCING STEEL (EPOXY COATED)	21010.000	LB	1.41000	29624.10	1.45000	30464.50	6.17000	129631.70
2080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1800.00000	1800.00	6800.00000	6800.00	2000.00000	2000.00

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2090 7123000 STEEL BAR DAM	2.000	EA	600.00000	1200.00	610.00000	1220.00	3000.00000	6000.00
2100 7123610 SLAB DRAIN	12.000	EA	310.00000	3720.00	315.00000	3780.00	489.00000	5868.00
2110 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2200.000	SQFT	15.00000	33000.00	15.20000	33440.00	15.00000	33000.00
2120 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2200.000	SQFT	3.00000	6600.00	3.05000	6710.00	3.00000	6600.00
2130 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	600.000	SQFT	3.00000	1800.00	3.05000	1830.00	3.00000	1800.00
2140 7125370A FINISH FIELD COAT (SYSTEM G)	600.000	SQFT	3.00000	1800.00	3.05000	1830.00	3.00000	1800.00
2150 7129902 MISC. PIN REPLACEMENT	8.000	EA	3530.00000	28240.00	3600.00000	28800.00	1600.00000	12800.00
2160 7129903 MISC. MODIFICATION OF EXISTING EXPANSION JOINT	64.000	LF	465.00000	29760.00	474.00000	30336.00	469.00000	30016.00
SECTION TOTALS			$	728,558.00	$	745,768.50	$	735,001.72
SECTION 0011 BRIDGE L07523 - J8I0748								
2170 2161500 REMOVAL OF SEAL COAT	3795.000	SQFT	1.17000	4440.15	1.20000	4554.00	1.08000	4098.60
2180 2164000 CURB REMOVAL	257.000	LF	85.26000	21911.82	87.00000	22359.00	45.87000	11788.59
2190 5031010 BRIDGE APPROACH SLAB (BRIDGE)	184.000	SQYD	195.00000	35880.00	200.00000	36800.00	210.00000	38640.00
2200 5050001 ALTERNATE CONCRETE WEARING SURFACE	436.000	SQYD	53.26000	23221.36	54.00000	23544.00	62.86000	27406.96
2210 7034215 SAFETY BARRIER CURB	255.000	LF	67.20000	17136.00	68.00000	17340.00	72.86000	18579.30
2220 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	116.50000	23300.00	118.00000	23600.00	120.00000	24000.00
2230 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	45.60000	2280.00	46.00000	2300.00	38.68000	1934.00
2240 7040107 SLAB EDGE REPAIR (BRIDGES)	150.000	LF	182.00000	27300.00	185.00000	27750.00	124.00000	18600.00
2250 7049902 MISC. CORED SLAB DRAIN	30.000	EA	630.00000	18900.00	640.00000	19200.00	428.00000	12840.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
2260 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LUMP		10000.00000	10000.00	10200.00000	10200.00	10000.00000	10000.00
2270 7125960 ALUMINUM EPOXY-MASTIC PRIMER	LUMP		3000.00000	3000.00	3060.00000	3060.00	3000.00000	3000.00
SECTION TOTALS			$	187,369.33	$	190,707.00	$	170,887.45
SECTION 0012 ACCELERATION OF WORK - J8I0747 & J8I0748								
2280 6189916 MISC. AVERAGE DAILY ROAD USER COST	20000.000	DLR	65.00000	1300000.00	70.00000	1400000.00	60.00000	1200000.00
SECTION TOTALS			$	1,300,000.00	$	1,400,000.00	$	1,200,000.00
SECTION 0013 ROADWAY ITEMS - J8D0600R								
2290 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9413.000	TONS	42.40000	399111.20	48.00000	451824.00	47.15000	443822.95
2300 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	18088.000	TONS	55.35000	1001170.80	60.00000	1085280.00	58.75000	1062670.00
2310 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	12757.000	TONS	50.25000	641039.25	57.50000	733527.50	56.45000	720132.65
2320 4071005 TACK COAT	11150.000	GAL	1.35000	15052.50	1.40000	15610.00	1.35000	15052.50
2330 4134000 BITUMINOUS FOG SEAL	5613.000	GAL	0.01000	56.13	0.01000	56.13	0.01000	56.13
2340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	15300.00000	30600.00	2500.00000	5000.00
2350 6161005 CONSTRUCTION SIGNS	456.000	SQFT	8.50000	3876.00	5.60000	2553.60	8.00000	3648.00
2360 6161020 CHANNELIZER (DRUM-LIKE)	387.000	EA	32.00000	12384.00	41.00000	15867.00	30.00000	11610.00
2370 6161040 FLASHING ARROW PANEL	2.000	EA	1600.00000	3200.00	2900.00000	5800.00	1500.00000	3000.00
2380 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	2100.00000	4200.00	16000.00000	32000.00	2000.00000	4000.00
2390 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	53.30000	106.60	102.00000	204.00	50.00000	100.00

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CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
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2400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	213.20000	426.40	102.00000	204.00	200.00000	400.00
2410 6181000 MOBILIZATION	LUMP	3900.00000	3900.00	11000.00000	11000.00	26280.00000	26280.00
2420 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	59757.000 LF	0.57000	34061.49	0.55000	32866.35	0.52000	31073.64
2430 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	60799.000 LF	0.57000	34655.43	0.55000	33439.45	0.52000	31615.48
2440 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1170.000 LF	1.45000	1696.50	1.40000	1638.00	2.50000	2925.00
2450 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1515.000 EA	0.77000	1166.55	2.05000	3105.75	3.00000	4545.00
2460 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	315.000 EA	20.00000	6300.00	31.00000	9765.00	20.00000	6300.00
2470 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	100107.000 SQYD	1.07000	107114.49	1.10000	110117.70	1.07000	107114.49
2480 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	362.900 STA	26.00000	9435.40	12.75000	4626.98	9.00000	3266.10
SECTION TOTALS		$	2,283,952.74	$	2,580,085.46	$	2,482,611.94
CONTRACT TOTALS		$	15,082,036.82	$	15,409,484.25	$	15,650,453.04

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CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
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SECTION 0001 ROADWAY ITEMS - J8I0747								
0010 1041000 TEMPORARY SURFACING	1000.000	CUYD	36.65000	36650.00	33.00000	33000.00	32.81000	32810.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	91062.53000	91062.53	70000.00000	70000.00	47717.20000	47717.20
0030 2072000 LINEAR GRADING CLASS 2	40.400	STA	384.39000	15529.36	1540.00000	62216.00	631.00000	25492.40
0040 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	32.000	100F	134.14000	4292.48	215.00000	6880.00	435.29000	13929.28
0050 2152000A SHAPING SLOPES, CLASS II	804.000	100F	273.17000	219628.68	450.00000	361800.00	528.45000	424873.80
0060 4019910 MISC. SHOULDER REPAIR	250.000	TONS	235.78000	58945.00	125.00000	31250.00	95.00000	23750.00
0070 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	66020.000	LF	3.55000	234371.00	3.35000	221167.00	3.43000	226448.60
0080 6054020 OUTLET PIPES AND SPLASH PADS	218.000	EA	277.51000	60497.18	285.00000	62130.00	268.00000	58424.00
0090 6061010 GUARDRAIL TYPE A	4100.000	LF	14.94000	61254.00	15.25000	62525.00	14.50000	59450.00
0100 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1545.00000	6180.00	1575.00000	6300.00	1500.00000	6000.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	257.50000	1030.00	262.50000	1050.00	250.00000	1000.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	1905.50000	26677.00	1942.50000	27195.00	1850.00000	25900.00
0130 6066610 END ANCHOR	6.000	EA	824.00000	4944.00	840.00000	5040.00	800.00000	4800.00
0140 6161005 CONSTRUCTION SIGNS	2651.000	SQFT	5.67000	15031.17	10.00000	26510.00	14.00000	37114.00
0150 6161020 CHANNELIZER (DRUM-LIKE)	90.000	EA	41.20000	3708.00	36.75000	3307.50	45.00000	4050.00
0160 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	39.14000	7828.00	31.50000	6300.00	34.00000	6800.00
0170 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	175.10000	1575.90	200.00000	1800.00	200.00000	1800.00
0180 6161033 DIRECTIONAL INDICATOR BARRICADE	8.000	EA	87.55000	700.40	52.50000	420.00	150.00000	1200.00

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0190 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	4.000	EA	113.30000	453.20	63.00000	252.00	160.00000	640.00
0200 6161040 FLASHING ARROW PANEL	2.000	EA	2884.00000	5768.00	2100.00000	4200.00	2000.00000	4000.00
0210 6161070 TUBULAR MARKER	900.000	EA	51.50000	46350.00	30.45000	27405.00	49.00000	44100.00
0220 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	1.000	EA	16016.50000	16016.50	20160.00000	20160.00	23000.00000	23000.00
0230 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	103.00000	103.00	210.00000	210.00	50.00000	50.00
0240 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	103.00000	103.00	210.00000	210.00	200.00000	200.00
0250 6179902 MISC. DELINEATORS	90.000	EA	16.97000	1527.30	25.00000	2250.00	10.00000	900.00
0260 6181000 MOBILIZATION		LUMP	382719.67000	382719.67	548000.00000	548000.00	818323.00000	818323.00
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	35855.000	LF	1.00000	35855.00	1.05000	37647.75	0.97000	34779.35
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	68397.000	LF	0.90000	61557.30	1.05000	71816.85	0.87000	59505.39
0290 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	855.000	LF	2.37000	2026.35	2.50000	2137.50	2.30000	1966.50
0300 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	703.000	LF	2.37000	1666.11	2.50000	1757.50	2.30000	1616.90
0310 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	55617.000	LF	0.55000	30589.35	0.63000	35038.71	0.53000	29477.01
0320 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1600.000	LF	1.39000	2224.00	1.50000	2400.00	1.35000	2160.00
0330 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	53447.000	LF	0.55000	29395.85	0.63000	33671.61	0.53000	28326.91
0340 6207000A PAVEMENT MARKING REMOVAL (PAINT)	521.000	LF	2.83000	1474.43	0.55000	286.55	2.75000	1432.75

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0350 6207005A PAVEMENT MARKING REMOVAL (TAPE)	105809.000	LF	0.24000	25394.16	0.26000	27510.34	0.23000	24336.07
0360 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1350.000	EA	7.80000	10530.00	1.00000	1350.00	2.00000	2700.00
0370 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	25868.86000	25868.86	79000.00000	79000.00	35000.00000	35000.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	22.700	ACRE	1699.50000	38578.65	1735.00000	39384.50	1650.00000	37455.00
0390 8052000A SEEDING - WARM SEASON MIXTURES	2.200	ACRE	1699.50000	3738.90	1735.00000	3817.00	1650.00000	3630.00
0400 8061016 SEDIMENT REMOVAL	233.000	CUYD	50.16000	11687.28	20.00000	4660.00	21.92000	5107.36
0410 8061017 TEMPORARY SEEDING AND MULCHING	5.000	ACRE	1442.00000	7210.00	1470.00000	7350.00	1400.00000	7000.00
0420 8061019 SILT FENCE	1302.000	LF	7.40000	9634.80	3.15000	4101.30	3.00000	3906.00
0430 8061020 TEMPORARY PIPE	600.000	LF	16.07000	9642.00	16.25000	9750.00	23.49000	14094.00
0440 8061021 TYPE I DITCH CHECK	220.000	EA	122.57000	26965.40	94.50000	20790.00	90.00000	19800.00
SECTION TOTALS			$	1,636,983.81	$	1,974,047.11	$	2,205,065.52
SECTION 0002 ALT PAVEMENT A - J8I0747								
0450 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	4680.000	SQYD	10.14000	47455.20	9.60000	44928.00	9.50000	44460.00
0460 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14040.000	SQYD	11.60000	162864.00	4.55000	63882.00	6.00000	84240.00
0470 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	180.000	TONS	64.08000	11534.40	63.75000	11475.00	60.00000	10800.00
0480 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1120.000	TONS	64.08000	71769.60	52.35000	58632.00	60.00000	67200.00
0490 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8730.000	TONS	58.74000	512800.20	53.65000	468364.50	55.00000	480150.00
0500 4071005 TACK COAT	4710.000	GAL	1.61000	7583.10	1.75000	8242.50	1.50000	7065.00
0510 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	3600.000	SQYD	29.69000	106884.00	45.00000	162000.00	46.86000	168696.00

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0520 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	4660.000	SQYD	39.46000	183883.60	44.50000	207370.00	44.00000	205040.00
0530 5021340 TYPE A2 SHOULDER	29920.000	SQYD	15.59000	466452.80	16.60000	496672.00	21.32000	637894.40
0540 5062030 UNBONDED CONCRETE OVERLAY	26153.000	CUYD	77.56000	2028426.68	70.45000	1842478.85	90.28000	2361092.84
0550 5069905 MISC. BITUMINOUS INTERLAYER	110765.000	SQYD	3.41000	377708.65	3.10000	343371.50	3.20000	354448.00
0560 5069905 MISC. PLACING CONC PAVEMENT(8 IN. NON-REINF)	110765.000	SQYD	7.71000	853998.15	8.55000	947040.75	4.25000	470751.25
0570 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	410.700	SQYD	153.47000	63030.13	110.00000	45177.00	149.00000	61194.30
0580 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	41.000	SQYD	4.12000	168.92	1.00000	41.00	4.00000	164.00
0590 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	41.000	SQYD	4.12000	168.92	1.00000	41.00	4.00000	164.00
0600 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	524.000	LF	8.24000	4317.76	4.85000	2541.40	8.00000	4192.00
0610 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	198.000	EA	9.17000	1815.66	4.85000	960.30	8.90000	1762.20
0620 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	154.000	EA	12.36000	1903.44	10.00000	1540.00	12.00000	1848.00
0630 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1890.000	SQYD	1.69000	3194.10	1.20000	2268.00	2.78000	5254.20
0640 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4000.000	SQYD	3.12000	12480.00	2.00000	8000.00	2.07000	8280.00
0650 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	356.500	STA	9.27000	3304.76	22.65000	8074.73	9.00000	3208.50

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0660 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	673.400 STA	20.60000	13872.04	41.50000	27946.10	20.00000	13468.00
SECTION TOTALS		$	4,935,616.11	$	4,751,046.63	$	4,991,372.69
SECTION 0003 ALT PAVEMENT B - J8I0747							
0670 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	6680.000 SQYD						
0680 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12540.000 SQYD						
0690 4010150 TYPE A2 SHOULDER	29890.000 SQYD						
0700 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	180.000 TONS						
0710 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1120.000 TONS						
0720 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	19610.000 TONS						
0730 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	52680.000 TONS						
0740 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	19160.000 TONS						
0750 4071005 TACK COAT	4680.000 GAL						
0760 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	6660.000 SQYD						
0770 5029905 MISC. RUBBLIZATION OF CONCRETE PAVEMENT	84340.000 SQYD						
0780 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1890.000 SQYD						
0790 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4940.000 SQYD						

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0800 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1003.400	STA						
0810 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	40.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING - J8I0747								
0820 9031010 CONCRETE FOOTINGS, EMBEDDED	12.400	CUYD	824.00000	10217.60	840.00000	10416.00	800.00000	9920.00
0830 9031210 STRUCTURAL STEEL POSTS	5910.000	LB	1.75000	10342.50	1.80000	10638.00	1.70000	10047.00
0840 9031220 PIPE POSTS	2040.000	LB	1.85000	3774.00	1.89000	3855.60	1.80000	3672.00
0850 9031240 BREAKAWAY ASSEMBLY	34.000	EA	61.80000	2101.20	63.00000	2142.00	60.00000	2040.00
0860 9035004 TYPE SHR2L-1 SIGN	124.000	SQFT	20.60000	2554.40	21.00000	2604.00	20.00000	2480.00
0870 9035011 SIGN, TYPE STR2L-3	797.000	SQFT	18.54000	14776.38	18.90000	15063.30	18.00000	14346.00
0880 9035013 EMERGENCY REFERENCE MARKER	106.000	EA	154.50000	16377.00	157.50000	16695.00	150.00000	15900.00
0890 9039902 MISC. CHANNEL POST DELINEATOR	94.000	EA	24.72000	2323.68	25.20000	2368.80	24.00000	2256.00
SECTION TOTALS			$	62,466.76	$	63,782.70	$	60,661.00
SECTION 0005 BRIDGE L07733 - J8I0747								
0900 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	48.000	LF	385.35000	18496.80	385.35000	18496.80	367.00000	17616.00
0910 5031010 BRIDGE APPROACH SLAB (BRIDGE)	228.000	SQYD	220.50000	50274.00	220.50000	50274.00	210.00000	47880.00
0920 5050001 ALTERNATE CONCRETE WEARING SURFACE	872.000	SQYD	66.00000	57552.00	66.00000	57552.00	62.86000	54813.92
0930 6049901 MISC. DRAINAGE MODIFICATION (END BENT 4		LUMP	7035.00000	7035.00	7035.00000	7035.00	6700.00000	6700.00
0940 7034600 CURB BLOCKOUT	399.000	LF	88.20000	35191.80	88.20000	35191.80	84.00000	33516.00
0950 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	126.00000	1890.00	126.00000	1890.00	120.00000	1800.00

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CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0960 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	40.000	SQFT	112.35000	4494.00	112.35000	4494.00	107.00000	4280.00
0970 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	500.000	SQFT	40.61000	20305.00	40.50000	20250.00	38.68000	19340.00
0980 7040106 FULL DEPTH REPAIR	50.000	SQFT	46.20000	2310.00	46.20000	2310.00	44.00000	2200.00
0990 7040107 SLAB EDGE REPAIR (BRIDGES)	50.000	LF	130.20000	6510.00	130.20000	6510.00	124.00000	6200.00
1000 7101000 REINFORCING STEEL (EPOXY COATED)	300.000	LB	7.35000	2205.00	7.35000	2205.00	7.00000	2100.00
1010 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6300.00000	6300.00	6300.00000	6300.00	6000.00000	6000.00
1020 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	48.000	LF	310.80000	14918.40	310.80000	14918.40	296.00000	14208.00
SECTION TOTALS			$	227,482.00	$	227,427.00	$	216,653.92
SECTION 0006 ROADWAY ITEMS - J8I0748								
1030 1041000 TEMPORARY SURFACING	1000.000	CUYD	36.65000	36650.00	33.50000	33500.00	29.92000	29920.00
1040 2022010 REMOVAL OF IMPROVEMENTS		LUMP	79150.88000	79150.88	72500.00000	72500.00	75812.95000	75812.95
1050 2031000 CLASS A EXCAVATION	1810.000	CUYD	2.08000	3764.80	6.70000	12127.00	6.25000	11312.50
1060 2036000 COMPACTING EMBANKMENT	42.000	CUYD	8.20000	344.40	4.80000	201.60	9.12000	383.04
1070 2072000 LINEAR GRADING CLASS 2	18.300	STA	1278.85000	23402.96	1585.00000	29005.50	384.82000	7042.21
1080 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	14.000	100F	122.64000	1716.96	215.00000	3010.00	493.25000	6905.50
1090 2152000A SHAPING SLOPES, CLASS II	453.000	100F	268.07000	121435.71	450.00000	203850.00	487.06000	220638.18
1100 4019910 MISC. SHOULDER REPAIR	170.000	TONS	235.78000	40082.60	125.00000	21250.00	95.00000	16150.00
1110 6021000 DRAIN MARKER	21.000	EA	212.75000	4467.75	58.00000	1218.00	100.00000	2100.00
1120 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	1050.000	LF	5.12000	5376.00	9.00000	9450.00	4.43000	4651.50
1130 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	14596.000	LF	3.55000	51815.80	3.36000	49042.56	3.43000	50064.28

TABULATION OF BIDS

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1140 6054020 OUTLET PIPES AND SPLASH PADS	129.000	EA	277.51000	35798.79	283.50000	36571.50	268.00000	34572.00
1150 6061010 GUARDRAIL TYPE A	5597.000	LF	14.94000	83619.18	15.25000	85354.25	14.50000	81156.50
1160 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	5.000	EA	1545.00000	7725.00	1575.00000	7875.00	1500.00000	7500.00
1170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	257.50000	2060.00	262.50000	2100.00	250.00000	2000.00
1180 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	3.000	EA	1854.00000	5562.00	1890.00000	5670.00	1800.00000	5400.00
1190 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000	EA	1905.50000	22866.00	1942.50000	23310.00	1850.00000	22200.00
1200 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	15450.00000	15450.00	15750.00000	15750.00	9700.00000	9700.00
1210 6066610 END ANCHOR	2.000	EA	824.00000	1648.00	840.00000	1680.00	800.00000	1600.00
1220 6161005 CONSTRUCTION SIGNS	1353.000	SQFT	5.15000	6967.95	13.00000	17589.00	14.00000	18942.00
1230 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	41.20000	2884.00	40.00000	2800.00	45.00000	3150.00
1240 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	175.10000	525.30	200.00000	600.00	200.00000	600.00
1250 6161033 DIRECTIONAL INDICATOR BARRICADE	6.000	EA	87.55000	525.30	52.50000	315.00	150.00000	900.00
1260 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	3.000	EA	113.30000	339.90	63.00000	189.00	160.00000	480.00
1270 6161040 FLASHING ARROW PANEL	2.000	EA	2884.00000	5768.00	2100.00000	4200.00	2000.00000	4000.00
1280 6161070 TUBULAR MARKER	600.000	EA	51.50000	30900.00	26.25000	15750.00	49.00000	29400.00
1290 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	1.000	EA	16016.50000	16016.50	20160.00000	20160.00	23000.00000	23000.00
1300 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	103.00000	103.00	210.00000	210.00	50.00000	50.00
1310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	103.00000	103.00	210.00000	210.00	200.00000	200.00

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1320 6173602A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	300.000	LF	39.65000	11895.00	46.20000	13860.00	44.00000	13200.00
1330 6179902 MISC. DELINEATOR	150.000	EA	16.97000	2545.50	22.50000	3375.00	51.00000	7650.00
1340 6181000 MOBILIZATION		LUMP	158346.87000	158346.87	390000.00000	390000.00	25000.00000	25000.00
1350 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	22618.000	LF	1.00000	22618.00	1.05000	23748.90	0.97000	21939.46
1360 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	115021.000	LF	0.90000	103518.90	1.05000	120772.05	0.87000	100068.27
1370 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	295.000	LF	2.37000	699.15	2.50000	737.50	2.30000	678.50
1380 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	408.000	LF	2.37000	966.96	2.50000	1020.00	2.30000	938.40
1390 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	22240.000	LF	0.55000	12232.00	0.63000	14011.20	0.53000	11787.20
1400 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	22240.000	LF	0.55000	12232.00	0.63000	14011.20	0.53000	11787.20
1410 6207000A PAVEMENT MARKING REMOVAL (PAINT)	363.000	LF	2.83000	1027.29	0.53000	192.39	2.75000	998.25
1420 6207005A PAVEMENT MARKING REMOVAL (TAPE)	138342.000	LF	0.24000	33202.08	0.26000	35968.92	0.23000	31818.66
1430 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	625.000	EA	7.73000	4831.25	1.00000	625.00	2.00000	1250.00
1440 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	17245.89000	17245.89	61700.00000	61700.00	65000.00000	65000.00
1450 8051000A SEEDING - COOL SEASON MIXTURES	14.700	ACRE	1699.50000	24982.65	1732.50000	25467.75	1650.00000	24255.00
1460 8052000A SEEDING - WARM SEASON MIXTURES	0.600	ACRE	1699.50000	1019.70	1732.50000	1039.50	1650.00000	990.00
1470 8061016 SEDIMENT REMOVAL	198.000	CUYD	49.20000	9741.60	19.00000	3762.00	21.92000	4340.16

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1480 8061017 TEMPORARY SEEDING AND MULCHING	3.100	ACRE	1442.00000	4470.20	1470.00000	4557.00	1400.00000	4340.00
1490 8061019 SILT FENCE	3106.000	LF	4.27000	13262.62	3.15000	9783.90	3.00000	9318.00
1500 8061020 TEMPORARY PIPE	300.000	LF	16.07000	4821.00	16.25000	4875.00	13.26000	3978.00
1510 8061021 TYPE I DITCH CHECK	167.000	EA	118.93000	19861.31	94.50000	15781.50	90.00000	15030.00
SECTION TOTALS			$	1,066,589.75	$	1,420,777.22	$	1,024,197.76
SECTION 0007 ALT PAVEMENT A - J8I0748								
1520 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	8800.000	SQYD	10.14000	89232.00	9.60000	84480.00	9.50000	83600.00
1530 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9990.000	SQYD	11.60000	115884.00	4.55000	45454.50	6.74000	67332.60
1540 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	90.000	TONS	69.42000	6247.80	63.35000	5701.50	65.00000	5850.00
1550 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	560.000	TONS	69.42000	38875.20	52.05000	29148.00	65.00000	36400.00
1560 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	60.000	TONS	96.12000	5767.20	90.00000	5400.00	90.00000	5400.00
1570 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	140.000	TONS	96.12000	13456.80	80.00000	11200.00	90.00000	12600.00
1580 4071005 TACK COAT	200.000	GAL	1.61000	322.00	1.75000	350.00	1.50000	300.00
1590 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	8770.000	SQYD	39.46000	346064.20	44.45000	389826.50	45.00000	394650.00
1600 5021340 TYPE A2 SHOULDER	18870.000	SQYD	15.59000	294183.30	16.95000	319846.50	21.92000	413630.40
1610 5021502 SURFACE PREPARATION	42410.000	SQYD	0.33000	13995.30	0.48000	20356.80	1.00000	42410.00
1620 5062030 UNBONDED CONCRETE OVERLAY	13557.000	CUYD	81.71000	1107742.47	70.45000	955090.65	90.28000	1223925.96
1630 5069905 MISC. BITUMINOUS INTERLAYER	18090.000	SQYD	3.74000	67656.60	3.75000	67837.50	3.50000	63315.00

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1640 5069905 MISC. PLACING CONC PAVEMENT(8 IN NON-REINF)	60500.000 SQYD	7.72000	467060.00	9.75000	589875.00	4.25000	257125.00
1650 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	237.600 SQYD	153.47000	36464.47	109.50000	26017.20	149.00000	35402.40
1660 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.000 SQYD	4.12000	98.88	1.00000	24.00	4.00000	96.00
1670 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.000 SQYD	4.12000	98.88	1.00000	24.00	4.00000	96.00
1680 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	370.000 LF	8.24000	3048.80	4.85000	1794.50	8.00000	2960.00
1690 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	176.000 EA	9.17000	1613.92	4.85000	853.60	8.90000	1566.40
1700 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	33.000 EA	12.36000	407.88	10.00000	330.00	12.00000	396.00
1710 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37770.000 SQYD	2.17000	81960.90	1.20000	45324.00	1.39000	52500.30
1720 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	14780.000 SQYD	3.34000	49365.20	1.70000	25126.00	1.87000	27638.60
1730 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7310.000 SQYD	3.03000	22149.30	2.00000	14620.00	2.78000	20321.80
1740 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	9.000 STA	82.40000	741.60	97.50000	877.50	80.00000	720.00
1750 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	421.600 STA	20.60000	8684.96	41.50000	17496.40	85.00000	35836.00
SECTION TOTALS		$	2,771,121.66	$	2,657,054.15	$	2,784,072.46
SECTION 0008 ALT PAVMENT B - J8I0748							

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1760 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	10800.000 SQYD						
1770 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12090.000 SQYD						
1780 4010150 TYPE A2 SHOULDER	18950.000 SQYD						
1790 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	90.000 TONS						
1800 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	560.000 TONS						
1810 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	5720.000 TONS						
1820 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	28350.000 TONS						
1830 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	10140.000 TONS						
1840 4071005 TACK COAT	620.000 GAL						
1850 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	10770.000 SQYD						
1860 5029905 MISC. RUBBILIZATION OF EXISTING CONCRET	48270.000 SQYD						
1870 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	50450.000 SQYD						
1880 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	9440.000 SQYD						
1890 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	362.000 STA						
1900 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	64.600 STA						
SECTION TOTALS		$		$		$	
SECTION 0009 HIGHWAY SIGNING - J8I0748							

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1910 9031010 CONCRETE FOOTINGS, EMBEDDED	5.800	CUYD	824.00000	4779.20	840.00000	4872.00	800.00000	4640.00
1920 9031210 STRUCTURAL STEEL POSTS	3030.000	LB	1.75000	5302.50	1.80000	5454.00	1.70000	5151.00
1930 9031220 PIPE POSTS	390.000	LB	1.85000	721.50	1.89000	737.10	1.80000	702.00
1940 9031240 BREAKAWAY ASSEMBLY	13.000	EA	61.80000	803.40	63.00000	819.00	60.00000	780.00
1950 9035004 TYPE SHR2L-1 SIGN	20.000	SQFT	20.60000	412.00	21.00000	420.00	20.00000	400.00
1960 9035011 SIGN, TYPE STR2L-3	404.000	SQFT	18.54000	7490.16	18.90000	7635.60	18.00000	7272.00
1970 9035013 EMERGENCY REFERENCE MARKER	42.000	EA	154.50000	6489.00	157.50000	6615.00	150.00000	6300.00
SECTION TOTALS			$	25,997.76	$	26,552.70	$	25,245.00
SECTION 0010 BRIDGE L06974 - J8I0748								
1980 2161500 REMOVAL OF SEAL COAT	20390.000	SQFT	1.13000	23040.70	1.15000	23448.50	1.08000	22021.20
1990 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2662.000	SQFT	25.07000	66736.34	25.00000	66550.00	23.88000	63568.56
2000 5031010 BRIDGE APPROACH SLAB (BRIDGE)	189.000	SQYD	220.50000	41674.50	220.50000	41674.50	210.00000	39690.00
2010 5050001 ALTERNATE CONCRETE WEARING SURFACE	2416.000	SQYD	66.00000	159456.00	66.00000	159456.00	62.86000	151869.76
2020 6234000 POLYMER CONCRETE	14.000	CUFT	101.71000	1423.94	102.00000	1428.00	96.87000	1356.18
2030 7034214 CLASS B-2 CONCRETE	118.600	CUYD	934.46000	110826.96	935.00000	110891.00	889.96000	105549.26
2040 7034215 SAFETY BARRIER CURB	1371.000	LF	76.49000	104867.79	76.50000	104881.50	72.86000	99891.06
2050 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	500.000	SQFT	40.61000	20305.00	40.60000	20300.00	38.68000	19340.00
2060 7040106 FULL DEPTH REPAIR	50.000	SQFT	46.20000	2310.00	46.20000	2310.00	44.00000	2200.00
2070 7101000 REINFORCING STEEL (EPOXY COATED)	21010.000	LB	6.48000	136144.80	6.50000	136565.00	6.17000	129631.70
2080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7035.00000	7035.00	7035.00000	7035.00	6700.00000	6700.00

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2090 7123000 STEEL BAR DAM	2.000	EA	3150.00000	6300.00	3150.00000	6300.00	3000.00000	6000.00
2100 7123610 SLAB DRAIN	12.000	EA	513.45000	6161.40	513.50000	6162.00	489.00000	5868.00
2110 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2200.000	SQFT	15.75000	34650.00	15.75000	34650.00	15.00000	33000.00
2120 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2200.000	SQFT	3.15000	6930.00	3.15000	6930.00	3.00000	6600.00
2130 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	600.000	SQFT	3.15000	1890.00	3.15000	1890.00	3.00000	1800.00
2140 7125370A FINISH FIELD COAT (SYSTEM G)	600.000	SQFT	3.15000	1890.00	3.15000	1890.00	3.00000	1800.00
2150 7129902 MISC. PIN REPLACEMENT	8.000	EA	1680.00000	13440.00	1680.00000	13440.00	1600.00000	12800.00
2160 7129903 MISC. MODIFICATION OF EXISTING EXPANSION JOINT	64.000	LF	492.45000	31516.80	515.00000	32960.00	469.00000	30016.00
SECTION TOTALS			$	776,599.23	$	778,761.50	$	739,701.72
SECTION 0011 BRIDGE L07523 - J8I0748								
2170 2161500 REMOVAL OF SEAL COAT	3795.000	SQFT	1.13000	4288.35	1.15000	4364.25	1.08000	4098.60
2180 2164000 CURB REMOVAL	257.000	LF	48.16000	12377.12	48.00000	12336.00	45.87000	11788.59
2190 5031010 BRIDGE APPROACH SLAB (BRIDGE)	184.000	SQYD	220.50000	40572.00	220.50000	40572.00	210.00000	38640.00
2200 5050001 ALTERNATE CONCRETE WEARING SURFACE	436.000	SQYD	66.00000	28776.00	66.00000	28776.00	62.86000	27406.96
2210 7034215 SAFETY BARRIER CURB	255.000	LF	76.50000	19507.50	76.50000	19507.50	72.86000	18579.30
2220 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	126.00000	25200.00	126.00000	25200.00	120.00000	24000.00
2230 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	40.61000	2030.50	40.60000	2030.00	38.68000	1934.00
2240 7040107 SLAB EDGE REPAIR (BRIDGES)	150.000	LF	130.20000	19530.00	130.20000	19530.00	124.00000	18600.00
2250 7049902 MISC. CORED SLAB DRAIN	30.000	EA	449.40000	13482.00	449.00000	13470.00	428.00000	12840.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
2260 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LUMP		10500.00000	10500.00	10500.00000	10500.00	10000.00000	10000.00
2270 7125960 ALUMINUM EPOXY-MASTIC PRIMER	LUMP		3150.00000	3150.00	3150.00000	3150.00	3000.00000	3000.00
SECTION TOTALS			$	179,413.47	$	179,435.75	$	170,887.45
SECTION 0012 ACCELERATION OF WORK - J8I0747 & J8I0748								
2280 6189916 MISC. AVERAGE DAILY ROAD USER COST	20000.000	DLR	75.00000	1500000.00	75.00000	1500000.00	75.00000	1500000.00
SECTION TOTALS			$	1,500,000.00	$	1,500,000.00	$	1,500,000.00
SECTION 0013 ROADWAY ITEMS - J8D0600R								
2290 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9413.000	TONS	50.19000	472438.47	39.30000	369930.90	47.00000	442411.00
2300 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	18088.000	TONS	58.74000	1062489.12	53.65000	970421.20	55.00000	994840.00
2310 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	12757.000	TONS	57.67000	735696.19	49.70000	634022.90	54.00000	688878.00
2320 4071005 TACK COAT	11150.000	GAL	1.61000	17951.50	1.70000	18955.00	1.50000	16725.00
2330 4134000 BITUMINOUS FOG SEAL	5613.000	GAL	1.07000	6005.91	1.80000	10103.40	1.00000	5613.00
2340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	27981.44000	55962.88	8000.00000	16000.00	13250.00000	26500.00
2350 6161005 CONSTRUCTION SIGNS	456.000	SQFT	5.67000	2585.52	9.00000	4104.00	8.00000	3648.00
2360 6161020 CHANNELIZER (DRUM-LIKE)	387.000	EA	41.20000	15944.40	40.00000	15480.00	30.00000	11610.00
2370 6161040 FLASHING ARROW PANEL	2.000	EA	2884.00000	5768.00	2200.00000	4400.00	1500.00000	3000.00
2380 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	15965.00000	31930.00	3300.00000	6600.00	2000.00000	4000.00
2390 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.00000	206.00	220.00000	440.00	50.00000	100.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051118-803 COUNTIES : LACLEDE
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(5) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
2400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	103.00000	206.00	220.00000	440.00	200.00000	400.00
2410 6181000 MOBILIZATION	LUMP	29718.43000	29718.43	135000.00000	135000.00	20000.00000	20000.00
2420 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	59757.000 LF	0.55000	32866.35	0.55000	32866.35	0.53000	31671.21
2430 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	60799.000 LF	0.55000	33439.45	0.55000	33439.45	0.53000	32223.47
2440 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1170.000 LF	1.39000	1626.30	1.26000	1474.20	1.35000	1579.50
2450 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1515.000 EA	7.68000	11635.20	1.00000	1515.00	2.00000	3030.00
2460 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	315.000 EA	5.53000	1741.95	4.85000	1527.75	20.00000	6300.00
2470 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	100107.000 SQYD	1.73000	173185.11	1.00000	100107.00	1.07000	107114.49
2480 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	362.900 STA	9.27000	3364.08	22.45000	8147.11	30.00000	10887.00
SECTION TOTALS		$	2,694,760.86	$	2,364,974.26	$	2,410,530.67
CONTRACT TOTALS		$	15,877,031.41	$	15,943,859.02	$	16,128,388.19

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 051118-901 COUNTIES : CARTER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 09/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0359D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010381	McAninch Corporation	$ 11,316,759.25	100.0000%
2	0010445	Sapp & Sons Inc., Emery	$ 11,629,011.25	102.7592%
3	0010255	Quadri Construction Inc., H. R.	$ 11,668,554.94	103.1086%
4	0010722	Robertson Contractors, Inc.	$ 11,735,927.24	103.7040%
5	0010189	Illinois Valley Paving Co.	$ 12,648,781.55	111.7704%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051118-901 COUNTIES : CARTER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0359D								
0010 1041000 TEMPORARY SURFACING	400.000	CUYD	35.50000	14200.00	28.00000	11200.00	28.00000	11200.00
0020 2013000 CLEARING AND GRUBBING	15.000	ACRE	2000.00000	30000.00	3100.00000	46500.00	2600.00000	39000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	162500.00000	162500.00	135000.00000	135000.00	345000.00000	345000.00
0040 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	22.000	LF	10.00000	220.00	22.00000	484.00	100.00000	2200.00
0050 2027000 DISPOSAL AND PLUGGING OF WELLS	3.000	EA	1200.00000	3600.00	750.00000	2250.00	1400.00000	4200.00
0060 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 4		LUMP	18325.00000	18325.00	1000.00000	1000.00	7500.00000	7500.00
0070 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 8		LUMP	2000.00000	2000.00	4000.00000	4000.00	7500.00000	7500.00
0080 2031000 CLASS A EXCAVATION	587111.000	CUYD	2.88000	1690879.68	2.90000	1702621.90	2.30000	1350355.30
0090 2032000 CLASS C EXCAVATION	119492.000	CUYD	7.64000	912918.88	9.50000	1135174.00	5.75000	687079.00
0100 2035500 EMBANKMENT IN PLACE	37120.000	CUYD	3.51000	130291.20	5.75000	213440.00	3.00000	111360.00
0110 2036000 COMPACTING EMBANKMENT	494537.000	CUYD	0.30000	148361.10	0.50000	247268.50	0.40000	197814.80
0120 2037075 COMPACTING IN CUT	98.200	STA	950.00000	93290.00	520.00000	51064.00	200.00000	19640.00
0130 2063000 CLASS 3 EXCAVATION	2080.000	CUYD	10.00000	20800.00	12.50000	26000.00	13.00000	27040.00
0140 2063300 CLASS 4 EXCAVATION	1864.000	CUYD	25.00000	46600.00	12.50000	23300.00	14.50000	27028.00
0150 2065500 TEMPORARY SHORING		LUMP	58000.00000	58000.00	1.00000	1.00	60000.00000	60000.00
0160 2071000 LINEAR GRADING CLASS 1	34.200	STA	600.00000	20520.00	230.00000	7866.00	475.00000	16245.00
0170 2081000 INTERCEPTION DITCH	44.000	100F	150.00000	6600.00	150.00000	6600.00	200.00000	8800.00
0180 3030610A PLACING ROCK BASE (18 IN. THICK)	127277.000	SQYD	3.90000	496380.30	5.35000	680931.95	4.50000	572746.50

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051118-901 COUNTIES : CARTER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
0190 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	21057.000 SQYD	4.50000	94756.50	5.40000	113707.80	6.10000	128447.70
0200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1723.000 TONS	61.80000	106481.40	68.00000	117164.00	62.50000	107687.50
0210 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4981.300 TONS	54.65000	272228.05	60.00000	298878.00	55.05000	274220.57
0220 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	270.000 GAL	2.80000	756.00	3.00000	810.00	2.90000	783.00
0230 6044011 PIPE COLLAR, TYPE A	2.000 EA	900.00000	1800.00	1400.00000	2800.00	1100.00000	2200.00
0240 6044013 PIPE COLLAR, TYPE C	3.000 EA	1036.00000	3108.00	1600.00000	4800.00	1400.00000	4200.00
0250 6046018A 18 IN. SLOTTED DRAIN	62.000 LF	82.00000	5084.00	70.00000	4340.00	49.00000	3038.00
0260 6097000 ROCK LINING	637.000 CUYD	48.00000	30576.00	43.00000	27391.00	31.00000	19747.00
0270 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	670.900 SQYD	150.00000	100635.00	80.00000	53672.00	135.00000	90571.50
0280 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	67.000 SQYD	15.00000	1005.00	12.00000	804.00	6.00000	402.00
0290 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	67.000 SQYD	20.00000	1340.00	20.00000	1340.00	10.00000	670.00
0300 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	372.000 LF	7.50000	2790.00	5.50000	2046.00	8.00000	2976.00
0310 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	132.000 EA	12.00000	1584.00	12.00000	1584.00	10.00000	1320.00
0320 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	88.000 EA	20.00000	1760.00	10.00000	880.00	16.00000	1408.00
0330 6141010 GRATES AND BEARING PLATES	6440.000 LB	1.50000	9660.00	2.50000	16100.00	2.10000	13524.00
0340 6161005 CONSTRUCTION SIGNS	1242.000 SQFT	8.00000	9936.00	6.00000	7452.00	11.00000	13662.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051118-901 COUNTIES : CARTER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
0350 6161010 RELOCATED SIGNS	366.000	SQFT	5.00000	1830.00	3.30000	1207.80	7.50000	2745.00
0360 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	55.00000	4400.00	46.00000	3680.00	45.00000	3600.00
0370 6161030 TYPE III MOVEABLE BARRICADE	30.000	EA	200.00000	6000.00	190.00000	5700.00	250.00000	7500.00
0380 6161040 FLASHING ARROW PANEL	1.000	EA	2500.00000	2500.00	6200.00000	6200.00	3000.00000	3000.00
0390 6161052 WARNING LIGHT, TYPE B	4.000	EA	250.00000	1000.00	200.00000	800.00	250.00000	1000.00
0400 6161070 TUBULAR MARKER	190.000	EA	50.00000	9500.00	71.00000	13490.00	36.00000	6840.00
0410 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9000.00000	18000.00	23500.00000	47000.00	12000.00000	24000.00
0420 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	110.00000	220.00	120.00000	240.00
0430 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	110.00000	220.00	120.00000	240.00
0440 6181000 MOBILIZATION		LUMP	708548.82000	708548.82	545000.00000	545000.00	1250000.00000	1250000.00
0450 6191000 PAVEMENT EDGE TREATMENT	17742.000	LF	1.00000	17742.00	0.10000	1774.20	2.60000	46129.20
0460 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	450.00000	4500.00	490.00000	4900.00	412.00000	4120.00
0470 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	49781.000	LF	0.98000	48785.38	1.05000	52270.05	1.12000	55754.72
0480 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	58128.000	LF	0.98000	56965.44	1.05000	61034.40	1.12000	65103.36
0490 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	47538.000	LF	0.55000	26145.90	0.60000	28522.80	0.67000	31850.46
0500 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	46760.000	LF	0.55000	25718.00	0.60000	28056.00	0.68000	31796.80
0510 6207000A PAVEMENT MARKING REMOVAL (PAINT)	64638.000	LF	0.28000	18098.64	0.30000	19391.40	0.41000	26501.58
0520 6207005A PAVEMENT MARKING REMOVAL (TAPE)	102051.000	LF	0.25000	25512.75	0.27000	27553.77	0.37000	37758.87

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051118-901 COUNTIES : CARTER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
0530 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	8071.000 LF	0.90000	7263.90	1.00000	8071.00	0.80000	6456.80
0540 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1219.000 EA	1.75000	2133.25	2.75000	3352.25	3.00000	3657.00
0550 6209903 MISC. PREF. REM. MARKING TAPE, 24 IN. YELLOW	170.000 LF	20.00000	3400.00	22.00000	3740.00	8.00000	1360.00
0560 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	87071.00000	87071.00	94000.00000	94000.00	95000.00000	95000.00
0570 7034041 CLASS B-1 CONCRETE (CULVERTS)	1218.400 CUYD	460.00000	560464.00	450.00000	548280.00	460.00000	560464.00
0580 7061030 REINFORCING STEEL (CULVERTS)	168890.000 LB	0.75000	126667.50	0.95000	160445.50	0.95000	160445.50
0590 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	155.000 LF	47.00000	7285.00	35.00000	5425.00	27.00000	4185.00
0600 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	29.000 LF	26.00000	754.00	28.00000	812.00	24.00000	696.00
0610 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	542.000 LF	34.00000	18428.00	31.00000	16802.00	28.00000	15176.00
0620 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	185.000 LF	41.00000	7585.00	33.00000	6105.00	34.00000	6290.00
0630 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	145.000 LF	44.00000	6380.00	33.00000	4785.00	43.00000	6235.00
0640 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000 LF	52.00000	2912.00	40.00000	2240.00	54.00000	3024.00
0650 7250442 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	126.000 LF	55.00000	6930.00	50.00000	6300.00	56.00000	7056.00
0660 7250454 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	42.000 LF	85.00000	3570.00	72.00000	3024.00	66.00000	2772.00
0670 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1088.000 LF	52.00000	56576.00	32.00000	34816.00	35.00000	38080.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051118-901 COUNTIES : CARTER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
0680 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	359.000 LF	56.00000	20104.00	39.00000	14001.00	43.00000	15437.00
0690 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	639.000 LF	64.00000	40896.00	53.00000	33867.00	56.00000	35784.00
0700 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	493.000 LF	74.00000	36482.00	62.00000	30566.00	67.00000	33031.00
0710 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	186.000 LF	105.00000	19530.00	93.00000	17298.00	101.00000	18786.00
0720 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	34.000 FT	432.00000	14688.00	275.00000	9350.00	350.00000	11900.00
0730 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	34.000 FT	398.00000	13532.00	270.00000	9180.00	400.00000	13600.00
0740 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	15.000 FT	395.00000	5925.00	280.00000	4200.00	410.00000	6150.00
0750 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	10.000 EA	506.00000	5060.00	680.00000	6800.00	500.00000	5000.00
0760 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	604.00000	2416.00	790.00000	3160.00	640.00000	2560.00
0770 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	717.00000	5019.00	885.00000	6195.00	825.00000	5775.00
0780 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1083.00000	6498.00	1250.00000	7500.00	1150.00000	6900.00
0790 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1450.00000	2900.00	1820.00000	3640.00	1550.00000	3100.00
0800 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	123.00000	246.00	185.00000	370.00	300.00000	600.00
0810 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000 EA	137.00000	822.00	202.00000	1212.00	350.00000	2100.00
0820 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	193.00000	772.00	240.00000	960.00	375.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051118-901 COUNTIES : CARTER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0010255 Quadri Construction Inc., H. UNIT PRICE	AMOUNT
0830 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	295.00000	1180.00	338.00000	1352.00	435.00000	1740.00
0840 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	399.00000	798.00	592.00000	1184.00	575.00000	1150.00
0850 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	666.00000	3996.00	965.00000	5790.00	1100.00000	6600.00
0860 7320854A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	912.00000	1824.00	1755.00000	3510.00	1200.00000	2400.00
0870 8051000A SEEDING - COOL SEASON MIXTURES	44.500	ACRE	1560.00000	69420.00	1780.00000	79210.00	1550.00000	68975.00
0880 8052000A SEEDING - WARM SEASON MIXTURES	22.100	ACRE	1560.00000	34476.00	1780.00000	39338.00	1575.00000	34807.50
0890 8061010A TYPE B BERM	14180.000	LF	0.75000	10635.00	1.25000	17725.00	1.30000	18434.00
0900 8061011 SLOPE DRAINS	1227.000	LF	7.35000	9018.45	8.00000	9816.00	10.00000	12270.00
0910 8061015 SEDIMENT BASIN	138.000	CUYD	70.00000	9660.00	28.00000	3864.00	16.00000	2208.00
0920 8061016 SEDIMENT REMOVAL	1289.000	CUYD	15.00000	19335.00	13.50000	17401.50	18.00000	23202.00
0930 8061017 TEMPORARY SEEDING AND MULCHING	18.100	ACRE	650.00000	11765.00	1070.00000	19367.00	800.00000	14480.00
0940 8061019 SILT FENCE	8962.000	LF	1.95000	17475.90	2.70000	24197.40	3.25000	29126.50
0950 8061022 TYPE II DITCH CHECK	1119.000	EA	99.00000	110781.00	210.00000	234990.00	130.00000	145470.00
0960 8064103 TYPE C EROSION CONTROL BLANKET	43035.000	SQYD	1.45000	62400.75	1.65000	71007.75	1.60000	68856.00
0970 8064107 TYPE G EROSION CONTROL BLANKET	25256.000	SQYD	3.58000	90416.48	1.90000	47986.40	2.60000	65665.60
0980 8064108 TYPE H EROSION CONTROL BLANKET	2275.000	SQYD	3.58000	8144.50	1.90000	4322.50	4.00000	9100.00
SECTION TOTALS			$	7,008,268.77	$	7,423,048.87	$	7,335,350.76
SECTION 0002 ALT PVMT A ITEMS - J9P0359D								
0990 5021140 TYPE A2 SHOULDER	25570.300	SQYD	19.45000	497342.34	17.25000	441087.68	19.45000	497342.34

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051118-901 COUNTIES : CARTER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
1000 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	101706.200 SQYD	30.70000	3122380.34	29.00000	2949479.80	30.70000	3122380.34
1010 5029905 MISC. SHOULDER REPAIR (ALTERNATE A)	1000.000 SQYD	40.00000	40000.00	33.00000	33000.00	40.00000	40000.00
1020 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	623.800 STA	21.00000	13099.80	23.00000	14347.40	17.50000	10916.50
SECTION TOTALS		$	3,672,822.48	$	3,437,914.88	$	3,670,639.18
SECTION 0003 ALT PVMT B ITEMS - J9P0359D							
1030 4010150 TYPE A2 SHOULDER	25570.000 SQYD						
1040 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	101706.000 SQYD						
1050 4039905 MISC. SHOULDER REPAIR (ALTERNATE B)	1000.000 SQYD						
1060 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	623.800 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 BR. NO. A39711 - J9P0359D							
1070 2063300 CLASS 4 EXCAVATION	350.000 CUYD	25.00000	8750.00	15.00000	5250.00	26.00000	9100.00
1080 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	10000.00000	10000.00	25000.00000	25000.00	10000.00000	10000.00
1090 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	574.300 CUYD	330.00000	189519.00	420.00000	241206.00	340.00000	195262.00
1100 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	95180.000 LB	0.65000	61867.00	0.90000	85662.00	0.70000	66626.00
SECTION TOTALS		$	270,136.00	$	357,118.00	$	280,988.00
SECTION 0005 BR. NO. A39721 - J9P0359D							
1110 2063300 CLASS 4 EXCAVATION	340.000 CUYD	25.00000	8500.00	15.00000	5100.00	26.00000	8840.00
1120 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	10000.00000	10000.00	14500.00000	14500.00	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051118-901 COUNTIES : CARTER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
1130 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	454.300 CUYD	345.00000	156733.50	415.00000	188534.50	355.00000	161276.50
1140 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	75250.000 LB	0.65000	48912.50	0.90000	67725.00	0.70000	52675.00
SECTION TOTALS		$	224,146.00	$	275,859.50	$	232,791.50
SECTION 0006 BR. NO. J04972 - J9P0359D							
1150 2063300 CLASS 4 EXCAVATION	365.000 CUYD	25.00000	9125.00	16.00000	5840.00	26.00000	9490.00
1160 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	10000.00000	10000.00	11000.00000	11000.00	10000.00000	10000.00
1170 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	233.700 CUYD	425.00000	99322.50	370.00000	86469.00	440.00000	102828.00
1180 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	35290.000 LB	0.65000	22938.50	0.90000	31761.00	0.75000	26467.50
SECTION TOTALS		$	141,386.00	$	135,070.00	$	148,785.50
CONTRACT TOTALS		$	11,316,759.25	$	11,629,011.25	$	11,668,554.94

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051118-901 COUNTIES : CARTER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0359D								
0010 1041000 TEMPORARY SURFACING	400.000	CUYD	32.00000	12800.00	34.52000	13808.00		
0020 2013000 CLEARING AND GRUBBING	15.000	ACRE	3500.00000	52500.00	3541.87000	53128.05		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	75000.00000	75000.00	110119.61000	110119.61		
0040 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	22.000	LF	10.00000	220.00	79.12000	1740.64		
0050 2027000 DISPOSAL AND PLUGGING OF WELLS	3.000	EA	3000.00000	9000.00	969.00000	2907.00		
0060 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 4		LUMP	18325.00000	18325.00	1276.72000	1276.72		
0070 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 8		LUMP	2000.00000	2000.00	7846.72000	7846.72		
0080 2031000 CLASS A EXCAVATION	587111.000	CUYD	2.35000	1379710.85	4.05000	2377799.55		
0090 2032000 CLASS C EXCAVATION	119492.000	CUYD	6.48000	774308.16	11.82000	1412395.44		
0100 2035500 EMBANKMENT IN PLACE	37120.000	CUYD	6.80000	252416.00	5.96000	221235.20		
0110 2036000 COMPACTING EMBANKMENT	494537.000	CUYD	0.32000	158251.84	0.34000	168142.58		
0120 2037075 COMPACTING IN CUT	98.200	STA	400.00000	39280.00	0.01000	0.98		
0130 2063000 CLASS 3 EXCAVATION	2080.000	CUYD	13.50000	28080.00	14.74000	30659.20		
0140 2063300 CLASS 4 EXCAVATION	1864.000	CUYD	17.50000	32620.00	48.74000	90851.36		
0150 2065500 TEMPORARY SHORING		LUMP	48000.00000	48000.00	0.01000	0.01		
0160 2071000 LINEAR GRADING CLASS 1	34.200	STA	550.00000	18810.00	889.72000	30428.42		
0170 2081000 INTERCEPTION DITCH	44.000	100F	145.00000	6380.00	204.99000	9019.56		
0180 3030610A PLACING ROCK BASE (18 IN. THICK)	127277.000	SQYD	4.58000	582928.66	2.98000	379285.46		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	21057.000	SQYD	6.00000	126342.00	4.57000	96230.49		
0200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1723.000	TONS	61.80000	106481.40	63.65000	109668.95		
0210 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4981.300	TONS	54.65000	272228.05	56.29000	280397.38		
0220 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	270.000	GAL	2.80000	756.00	2.88000	777.60		
0230 6044011 PIPE COLLAR, TYPE A	2.000	EA	1450.00000	2900.00	2038.35000	4076.70		
0240 6044013 PIPE COLLAR, TYPE C	3.000	EA	1450.00000	4350.00	2033.93000	6101.79		
0250 6046018A 18 IN. SLOTTED DRAIN	62.000	LF	85.00000	5270.00	66.30000	4110.60		
0260 6097000 ROCK LINING	637.000	CUYD	15.00000	9555.00	63.33000	40341.21		
0270 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	670.900	SQYD	145.00000	97280.50	154.50000	103654.05		
0280 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	67.000	SQYD	25.00000	1675.00	5.15000	345.05		
0290 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	67.000	SQYD	26.00000	1742.00	5.15000	345.05		
0300 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	372.000	LF	8.50000	3162.00	8.24000	3065.28		
0310 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	132.000	EA	18.00000	2376.00	12.36000	1631.52		
0320 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	88.000	EA	18.00000	1584.00	12.36000	1087.68		
0330 6141010 GRATES AND BEARING PLATES	6440.000	LB	3.50000	22540.00	1.63000	10497.20		
0340 6161005 CONSTRUCTION SIGNS	1242.000	SQFT	8.00000	9936.00	8.24000	10234.08		

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0350 6161010 RELOCATED SIGNS	366.000	SQFT	5.00000	1830.00	5.15000	1884.90		
0360 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	55.00000	4400.00	56.65000	4532.00		
0370 6161030 TYPE III MOVEABLE BARRICADE	30.000	EA	200.00000	6000.00	206.00000	6180.00		
0380 6161040 FLASHING ARROW PANEL	1.000	EA	2500.00000	2500.00	2575.00000	2575.00		
0390 6161052 WARNING LIGHT, TYPE B	4.000	EA	250.00000	1000.00	257.50000	1030.00		
0400 6161070 TUBULAR MARKER	190.000	EA	50.00000	9500.00	51.50000	9785.00		
0410 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9000.00000	18000.00	9270.00000	18540.00		
0420 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	103.00000	206.00		
0430 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	103.00000	206.00		
0440 6181000 MOBILIZATION		LUMP	915000.00000	915000.00	416672.35000	416672.35		
0450 6191000 PAVEMENT EDGE TREATMENT	17742.000	LF	2.40000	42580.80	1.61000	28564.62		
0460 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	400.00000	4000.00	463.50000	4635.00		
0470 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	49781.000	LF	1.00000	49781.00	1.01000	50278.81		
0480 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	58128.000	LF	1.00000	58128.00	1.01000	58709.28		
0490 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	47538.000	LF	0.60000	28522.80	0.57000	27096.66		
0500 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	46760.000	LF	0.60000	28056.00	0.57000	26653.20		
0510 6207000A PAVEMENT MARKING REMOVAL (PAINT)	64638.000	LF	0.35000	22623.30	0.29000	18745.02		
0520 6207005A PAVEMENT MARKING REMOVAL (TAPE)	102051.000	LF	0.25000	25512.75	0.26000	26533.26		

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0530 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	8071.000 LF	0.70000	5649.70	0.93000	7506.03		
0540 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1219.000 EA	3.00000	3657.00	8.40000	10239.60		
0550 6209903 MISC. PREF. REM. MARKING TAPE, 24 IN. YELLOW	170.000 LF	6.00000	1020.00	20.60000	3502.00		
0560 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	100000.00000	100000.00	129800.40000	129800.40		
0570 7034041 CLASS B-1 CONCRETE (CULVERTS)	1218.400 CUYD	685.00000	834604.00	473.80000	577277.92		
0580 7061030 REINFORCING STEEL (CULVERTS)	168890.000 LB	0.80000	135112.00	0.77000	130045.30		
0590 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	155.000 LF	35.00000	5425.00	45.91000	7116.05		
0600 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	29.000 LF	40.00000	1160.00	26.27000	761.83		
0610 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	542.000 LF	28.00000	15176.00	21.60000	11707.20		
0620 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	185.000 LF	28.00000	5180.00	29.29000	5418.65		
0630 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	145.000 LF	40.00000	5800.00	33.36000	4837.20		
0640 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000 LF	48.00000	2688.00	37.14000	2079.84		
0650 7250442 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	126.000 LF	46.00000	5796.00	44.44000	5599.44		
0660 7250454 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	42.000 LF	85.00000	3570.00	61.25000	2572.50		
0670 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1088.000 LF	32.00000	34816.00	26.51000	28842.88		

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0680 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	359.000 LF	38.00000	13642.00	39.41000	14148.19		
0690 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	639.000 LF	50.00000	31950.00	59.75000	38180.25		
0700 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	493.000 LF	60.00000	29580.00	71.20000	35101.60		
0710 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	186.000 LF	78.00000	14508.00	136.24000	25340.64		
0720 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	34.000 FT	250.00000	8500.00	698.32000	23742.88		
0730 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	34.000 FT	260.00000	8840.00	661.79000	22500.86		
0740 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	15.000 FT	300.00000	4500.00	832.64000	12489.60		
0750 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	10.000 EA	680.00000	6800.00	551.49000	5514.90		
0760 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	950.00000	3800.00	1024.52000	4098.08		
0770 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	950.00000	6650.00	1178.97000	8252.79		
0780 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1200.00000	7200.00	1507.17000	9043.02		
0790 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1900.00000	3800.00	1974.47000	3948.94		
0800 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	240.00000	480.00	343.35000	686.70		
0810 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000 EA	275.00000	1650.00	361.73000	2170.38		
0820 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	600.00000	2400.00	400.06000	1600.24		

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0830 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	800.00000	3200.00	500.37000	2001.48		
0840 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	880.00000	1760.00	635.72000	1271.44		
0850 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	1300.00000	7800.00	1246.45000	7478.70		
0860 7320854A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1600.00000	3200.00	1775.58000	3551.16		
0870 8051000A SEEDING - COOL SEASON MIXTURES	44.500	ACRE	1625.00000	72312.50	1673.75000	74481.88		
0880 8052000A SEEDING - WARM SEASON MIXTURES	22.100	ACRE	1625.00000	35912.50	1673.75000	36989.88		
0890 8061010A TYPE B BERM	14180.000	LF	1.10000	15598.00	1.14000	16165.20		
0900 8061011 SLOPE DRAINS	1227.000	LF	8.50000	10429.50	8.32000	10208.64		
0910 8061015 SEDIMENT BASIN	138.000	CUYD	12.00000	1656.00	15.94000	2199.72		
0920 8061016 SEDIMENT REMOVAL	1289.000	CUYD	20.00000	25780.00	22.63000	29170.07		
0930 8061017 TEMPORARY SEEDING AND MULCHING	18.100	ACRE	975.00000	17647.50	1004.25000	18176.93		
0940 8061019 SILT FENCE	8962.000	LF	2.45000	21956.90	4.90000	43913.80		
0950 8061022 TYPE II DITCH CHECK	1119.000	EA	190.00000	212610.00	222.37000	248832.03		
0960 8064103 TYPE C EROSION CONTROL BLANKET	43035.000	SQYD	1.50000	64552.50	1.55000	66704.25		
0970 8064107 TYPE G EROSION CONTROL BLANKET	25256.000	SQYD	1.75000	44198.00	1.80000	45460.80		
0980 8064108 TYPE H EROSION CONTROL BLANKET	2275.000	SQYD	1.75000	3981.25	1.80000	4095.00		
SECTION TOTALS			$	7,223,191.46	$	8,030,863.12	$	
SECTION 0002 ALT PVMT A ITEMS - J9P0359D								
0990 5021140 TYPE A2 SHOULDER	25570.300	SQYD	19.45000	497342.34	20.85000	533140.76		

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1000 5021309	101706.200 SQYD	30.70000	3122380.34	33.13000	3369526.41		
CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)							
1010 5029905	1000.000 SQYD	40.00000	40000.00	11.73000	11730.00		
MISC. SHOULDER REPAIR (ALTERNATE A)							
1020 6262000A	623.800 STA	47.00000	29318.60	54.67000	34103.15		
PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP							
SECTION TOTALS		$	3,689,041.28	$	3,948,500.32	$	
SECTION 0003 ALT PVMT B ITEMS - J9P0359D							
1030 4010150	25570.000 SQYD						
TYPE A2 SHOULDER							
1040 4030409	101706.000 SQYD						
12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C							
1050 4039905	1000.000 SQYD						
MISC. SHOULDER REPAIR (ALTERNATE B)							
1060 6261000A	623.800 STA						
BITUMINOUS SHOULDER RUMBLE STRIP							
SECTION TOTALS		$		$		$	
SECTION 0004 BR. NO. A39711 - J9P0359D							
1070 2063300	350.000 CUYD	22.00000	7700.00	38.76000	13566.00		
CLASS 4 EXCAVATION							
1080 2163501	LUMP	30000.00000	30000.00	10300.00000	10300.00		
PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE							
1090 7034040	574.300 CUYD	400.00000	229720.00	339.90000	195204.57		
CLASS B-1 CONCRETE (CULVERTS-BRIDGE)							
1100 7061020	95180.000 LB	0.95000	90421.00	0.67000	63770.60		
REINFORCING STEEL (CULVERTS-BRIDGE)							
SECTION TOTALS		$	357,841.00	$	282,841.17	$	
SECTION 0005 BR. NO. A39721 - J9P0359D							
1110 2063300	340.000 CUYD	25.00000	8500.00	39.15000	13311.00		
CLASS 4 EXCAVATION							
1120 2163501	LUMP	26000.00000	26000.00	10300.00000	10300.00		
PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE							

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051118-901 COUNTIES : CARTER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1130 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	454.300 CUYD	400.00000	181720.00	355.35000	161435.51		
1140 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	75250.000 LB	0.95000	71487.50	0.67000	50417.50		
SECTION TOTALS		$	287,707.50	$	235,464.01	$	
SECTION 0006 BR. NO. J04972 - J9P0359D							
1150 2063300 CLASS 4 EXCAVATION	365.000 CUYD	30.00000	10950.00	40.73000	14866.45		
1160 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	25000.00000	25000.00	10300.00000	10300.00		
1170 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	233.700 CUYD	465.00000	108670.50	437.75000	102302.18		
1180 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	35290.000 LB	0.95000	33525.50	0.67000	23644.30		
SECTION TOTALS		$	178,146.00	$	151,112.93	$	
CONTRACT TOTALS		$	11,735,927.24	$	12,648,781.55	$	

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 051118-902 COUNTIES : WASHINGTON ST FRANCOIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0L06JOE
J9L0600A
J9L0600B
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010210	Lead Belt Materials Company, Inc.	$ 616,622.81	100.0000%
2	0020367	Jokerst Paving & Contracting, Inc.	$ 636,609.43	103.2413%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 750,120.26	121.6498%
4	0011146	APAC-Missouri, Inc.	$ 835,844.73	135.5520%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 051118-902 COUNTIES : WASHINGTON ST FRANCOIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010210 Lead Belt Materials Company, UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0L06JOE								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1131.000	TONS	34.60000	39132.60	38.28000	43294.68	42.80000	48406.80
0020 4071005 TACK COAT	990.000	GAL	0.05000	49.50	0.10000	99.00	0.75000	742.50
SECTION TOTALS			$	39,182.10	$	43,393.68	$	49,149.30
SECTION 0002 ROADWAY ITEMS - J9L0600A								
0030 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3638.200	TONS	36.00000	130975.20	36.46000	132648.77	41.75000	151894.85
0040 4071005 TACK COAT	2860.000	GAL	0.05000	143.00	0.10000	286.00	0.75000	2145.00
0050 6161005 CONSTRUCTION SIGNS	432.000	SQFT	5.25000	2268.00	4.00000	1728.00	5.00000	2160.00
SECTION TOTALS			$	133,386.20	$	134,662.77	$	156,199.85
SECTION 0003 ROADWAY ITEMS - J9L0600B								
0060 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4211.500	TONS	34.25000	144243.88	36.88000	155320.12	41.75000	175830.13
0070 4071005 TACK COAT	3310.000	GAL	0.05000	165.50	0.10000	331.00	0.75000	2482.50
0080 6161005 CONSTRUCTION SIGNS	450.000	SQFT	5.25000	2362.50	4.00000	1800.00	5.00000	2250.00
SECTION TOTALS			$	146,771.88	$	157,451.12	$	180,562.63
SECTION 0004 ROADWAY ITEMS - J9L0600C								
0090 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8561.700	TONS	34.37000	294265.63	34.86000	298460.86	41.75000	357450.98
0100 4071005 TACK COAT	5530.000	GAL	0.05000	276.50	0.10000	553.00	0.75000	4147.50
0110 6161005 CONSTRUCTION SIGNS	522.000	SQFT	5.25000	2740.50	4.00000	2088.00	5.00000	2610.00
SECTION TOTALS			$	297,282.63	$	301,101.86	$	364,208.48
CONTRACT TOTALS			$	616,622.81	$	636,609.43	$	750,120.26

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 051118-902 COUNTIES : WASHINGTON ST FRANCOIS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0L06JOE								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1131.000	TONS	55.70000	62996.70				
0020 4071005 TACK COAT	990.000	GAL	0.10000	99.00				
SECTION TOTALS			$	63,095.70	$		$	
SECTION 0002 ROADWAY ITEMS - J9L0600A								
0030 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3638.200	TONS	47.50000	172814.50				
0040 4071005 TACK COAT	2860.000	GAL	0.10000	286.00				
0050 6161005 CONSTRUCTION SIGNS	432.000	SQFT	8.00000	3456.00				
SECTION TOTALS			$	176,556.50	$		$	
SECTION 0003 ROADWAY ITEMS - J9L0600B								
0060 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4211.500	TONS	46.50000	195834.75				
0070 4071005 TACK COAT	3310.000	GAL	0.10000	331.00				
0080 6161005 CONSTRUCTION SIGNS	450.000	SQFT	8.00000	3600.00				
SECTION TOTALS			$	199,765.75	$		$	
SECTION 0004 ROADWAY ITEMS - J9L0600C								
0090 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8561.700	TONS	45.75000	391697.78				
0100 4071005 TACK COAT	5530.000	GAL	0.10000	553.00				
0110 6161005 CONSTRUCTION SIGNS	522.000	SQFT	8.00000	4176.00				
SECTION TOTALS			$	396,426.78	$		$	
CONTRACT TOTALS			$	835,844.73	$	0.00	$	

VENDOR RANKING

CALL ORDER : 904 CONTRACT ID : 051118-904 COUNTIES : REYNOLDS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0571

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010703	Persons Construction Inc., R.L.	$ 199,999.00	100.0000%
2	0010722	Robertson Contractors, Inc.	$ 200,454.00	100.2275%
3	0011806	Joe's Bridge & Grading, Inc.	$ 212,400.00	106.2005%
4	0010322	Githens Company, J. W.	$ 277,770.00	138.8857%

TABULATION OF BIDS

CALL ORDER : 904 CONTRACT ID : 051118-904 COUNTIES : REYNOLDS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0571								
0010 2071000 LINEAR GRADING CLASS 1	16.500	STA	1300.00000	21450.00	850.00000	14025.00	1000.00000	16500.00
0020 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2712.000	SQYD	16.00000	43392.00	6.50000	17628.00	5.75000	15594.00
0030 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	2373.000	SQYD	37.00000	87801.00	48.00000	113904.00	55.00000	130515.00
0040 6161005 CONSTRUCTION SIGNS	276.000	SQFT	12.00000	3312.00	12.00000	3312.00	10.00000	2760.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	95.00000	1900.00	60.00000	1200.00	50.00000	1000.00
0060 6181000 MOBILIZATION		LUMP	9600.00000	9600.00	20000.00000	20000.00	17951.90000	17951.90
0070 6191000 PAVEMENT EDGE TREATMENT	1650.000	LF	2.50000	4125.00	3.50000	5775.00	1.50000	2475.00
0080 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	3316.000	LF	3.00000	9948.00	2.50000	8290.00	2.60000	8621.60
0090 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	3000.000	LF	3.00000	9000.00	2.50000	7500.00	2.60000	7800.00
0100 6209902 MISC. TYPE B EPOXY PVMT MARKING, LEFT TURN ARR	2.000	EA	250.00000	500.00	200.00000	400.00	250.00000	500.00
0110 6209903 MISC. TYPE B EPOXY PVMT MARKING, 24 IN. YELLOW	265.000	LF	10.00000	2650.00	8.00000	2120.00	8.50000	2252.50
0120 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000	LF	40.00000	1280.00	50.00000	1600.00	40.00000	1280.00
0130 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	1270.50000	2541.00	850.00000	1700.00	1325.00000	2650.00
0140 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			$	199,999.00	$	200,454.00	$	212,400.00
CONTRACT TOTALS			$	199,999.00	$	200,454.00	$	212,400.00

TABULATION OF BIDS

CALL ORDER : 904 CONTRACT ID : 051118-904 COUNTIES : REYNOLDS
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010322 Githens Company, J. W. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0571								
0010 2071000 LINEAR GRADING CLASS 1	16.500	STA	1400.00000	23100.00				
0020 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2712.000	SQYD	9.50000	25764.00				
0030 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	2373.000	SQYD	72.50000	172042.50				
0040 6161005 CONSTRUCTION SIGNS	276.000	SQFT	9.00000	2484.00				
0050 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	45.00000	900.00				
0060 6181000 MOBILIZATION		LUMP	24207.40000	24207.40				
0070 6191000 PAVEMENT EDGE TREATMENT	1650.000	LF	5.80000	9570.00				
0080 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	3316.000	LF	1.10000	3647.60				
0090 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	3000.000	LF	1.10000	3300.00				
0100 6209902 MISC. TYPE B EPOXY PVMT MARKING, LEFT TURN ARR	2.000	EA	300.00000	600.00				
0110 6209903 MISC. TYPE B EPOXY PVMT MARKING, 24 IN. YELLOW	265.000	LF	17.50000	4637.50				
0120 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000	LF	46.00000	1472.00				
0130 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	985.00000	1970.00				
0140 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	4075.00000	4075.00				
SECTION TOTALS			$	277,770.00	$		$	
CONTRACT TOTALS			$	277,770.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 051118-X02 COUNTIES : DUNKLIN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0570

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010189	Illinois Valley Paving Co.	$ 7,810,639.85	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 8,787,857.92	112.5114%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051118-X02 COUNTIES : DUNKLIN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0570								
0010 1041005 TEMPORARY SURFACING	409.000	CUM	54.10000	22126.90	75.00000	30675.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	167595.23000	167595.23	150000.00000	150000.00		
0030 2031005 CLASS A EXCAVATION	10015.000	CUM	11.98000	119979.70	12.00000	120180.00		
0040 2036005 COMPACTING EMBANKMENT	8080.000	CUM	2.07000	16725.60	3.00000	24240.00		
0050 2063005 CLASS 3 EXCAVATION	523.000	CUM	18.83000	9848.09	20.00000	10460.00		
0060 2064505 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	20.000	CUM	0.01000	0.20	80.00000	1600.00		
0070 2071005 LINEAR GRADING CLASS 1	1300.000	M	20.79000	27027.00	20.00000	26000.00		
0080 2079901 MISC. TEMP LANE CONN (MISC GRADING)		LUMP	130989.68000	130989.68	210000.00000	210000.00		
0090 2101010A SUBGRADE COMPACTION (150 MM DEPTH)	5975.000	M	6.39000	38180.25	6.00000	35850.00		
0100 2122005A SUBGRADING AND SHOULDERING CLASS 2	4450.000	M	5.00000	22250.00	15.00000	66750.00		
0110 2152005A SHAPING SLOPES, CLASS II	4925.000	M	39.92000	196606.00	13.00000	64025.00		
0120 3049907M MISC. TYPE 5 AGGREGATE FOR BASE	313.600	CUM	39.43000	12365.25	110.00000	34496.00		
0130 4011210 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	225.900	MG	90.83000	20518.50	94.00000	21234.60		
0140 4013005 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2523.700	MG	90.83000	229227.67	94.00000	237227.80		
0150 4071000 TACK COAT	150.000	L	0.28000	42.00	0.29000	43.50		
0160 5041010 CONCRETE APPROACH PAVEMENT	1273.900	SQM	169.95000	216499.31	170.00000	216563.00		
0170 5062035 UNBONDED CONCRETE OVERLAY	10212.300	CUM	0.01000	102.12	75.00000	765922.50		
0180 5062055 SURFACE PREPARATION	20537.000	SQM	2.21000	45386.77	1.40000	28751.80		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051118-X02 COUNTIES : DUNKLIN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 5069902 MISC. DOWEL BARS (FURNISHING AND INSTALLINGI	1056.000	EA	6.36000	6716.16	7.00000	7392.00		
0200 5069905M MISC. 25 MM BOND BREAKER	7740.000	SQM	6.18000	47833.20	6.00000	46440.00		
0210 5069905M MISC. UNBONDED OVERLAY PLACEMENT	33604.300	SQM	28.85000	969484.06	16.05000	539349.02		
0220 6011000A TYPE 2 FIELD LABORATORIES		LUMP	27063.65000	27063.65	15000.00000	15000.00		
0230 6044011 PIPE COLLAR, TYPE A	5.000	EA	1711.94000	8559.70	2500.00000	12500.00		
0240 6051023A PIPE AGGREGATE PAVEMENT CROSS DRAIN	282.000	M	84.48000	23823.36	20.00000	5640.00		
0250 6053035A PIPE AGGREGATE PAVEMENT EDGE DRAIN	5837.500	M	15.20000	88730.00	16.40000	95735.00		
0260 6054020 OUTLET PIPES AND SPLASH PADS	84.000	EA	375.95000	31579.80	400.00000	33600.00		
0270 6061015 GUARDRAIL TYPE A	788.000	M	60.83000	47934.04	55.00000	43340.00		
0280 6061059 GUARDRAIL TYPE E, 1830 MM POST, 1905 MM SPACING	2.500	M	146.22000	365.55	125.00000	312.50		
0290 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1648.00000	6592.00	1630.00000	6520.00		
0300 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	11.000	EA	309.00000	3399.00	435.00000	4785.00		
0310 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	8.000	EA	1854.00000	14832.00	1700.00000	13600.00		
0320 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000	EA	2163.00000	21630.00	2300.00000	23000.00		
0330 6069902 MISC. TYPE C CRASHWORTHY END TERMINAL	6.000	EA	18025.00000	108150.00	14500.00000	87000.00		
0340 6079901 MISC. WOVEN WIRE FENCE (MISC)		LUMP	1236.00000	1236.00	2500.00000	2500.00		
0350 6083503 75 MM CONCRETE MEDIAN STRIP	78.600	SQM	55.89000	4392.95	75.00000	5895.00		
0360 6097500 ROCK LINING	20.000	CUM	67.80000	1356.00	100.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051118-X02 COUNTIES : DUNKLIN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 6139902 MISC. CROSS STITCHING	1175.000	EA	22.92000	26931.00	40.00000	47000.00		
0380 6141015 GRATES AND BEARING PLATES	410.000	KG	5.43000	2226.30	6.50000	2665.00		
0390 6142016 30 IN. OR 750 MM AUTO FLOODGATE (TYPE 1	1.000	EA	1595.98000	1595.98	2500.00000	2500.00		
0400 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	430.79000	430.79	300.00000	300.00		
0410 6161006 CONSTRUCTION SIGNS	193.800	SQM	80.84000	15666.79	60.00000	11628.00		
0420 6161011 RELOCATED SIGNS	31.400	SQM	39.14000	1229.00	42.00000	1318.80		
0430 6161020 CHANNELIZER (DRUM-LIKE)	413.000	EA	41.20000	17015.60	42.00000	17346.00		
0440 6161030 TYPE III MOVEABLE BARRICADE	39.000	EA	175.10000	6828.90	200.00000	7800.00		
0450 6161033 DIRECTIONAL INDICATOR BARRICADE	19.000	EA	87.55000	1663.45	100.00000	1900.00		
0460 6161040 FLASHING ARROW PANEL	2.000	EA	1656.24000	3312.48	1750.00000	3500.00		
0470 6161052 WARNING LIGHT, TYPE B	4.000	EA	552.08000	2208.32	550.00000	2200.00		
0480 6161070 TUBULAR MARKER	78.000	EA	51.50000	4017.00	60.00000	4680.00		
0490 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.00000	206.00	125.00000	250.00		
0500 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	103.00000	206.00	125.00000	250.00		
0510 6175015 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	106.500	M	60.48000	6441.12	150.00000	15975.00		
0520 6176005A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F COMMISSION FURNISHED / RETAINED	114.000	M	74.44000	8486.16	150.00000	17100.00		
0530 6181000 MOBILIZATION		LUMP	442862.55000	442862.55	415000.00000	415000.00		
0540 6191005 PAVEMENT EDGE TREATMENT	614.500	M	4.13000	2537.89	15.00000	9217.50		
0550 6205113A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 100 MM, YELLOW	131.000	M	16.90000	2213.90	17.00000	2227.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051118-X02 COUNTIES : DUNKLIN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0560 6205115 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 150 MM, WHITE	3666.500 M	25.35000	92945.78	25.85000	94779.03		
0570 6205122 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 600 MM, WHITE	7.000 M	100.94000	706.58	105.00000	735.00		
0580 6205311B PREFORMED REMOVABLE MARKING TAPE 100 MM WHITE	439.000 M	5.15000	2260.85	5.25000	2304.75		
0590 6205313B PREFORMED REMOVABLE MARKING TAPE 100 MM YELLOW	506.000 M	5.15000	2605.90	5.25000	2656.50		
0600 6206020B 100 MM WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7249.500 M	0.82000	5944.59	0.85000	6162.08		
0610 6206021B 100 MM YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4933.500 M	0.82000	4045.47	0.85000	4193.48		
0620 6206121 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 200 MM, YELLOW	242.000 M	2.06000	498.52	2.10000	508.20		
0630 6206127 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 200 MM, WHITE	242.000 M	2.06000	498.52	2.10000	508.20		
0640 6206234 TYPE A EPOXY PAVEMENT MARKING, 150 MM, YELLOW	11343.000 M	1.85000	20984.55	1.90000	21551.70		
0650 6206236A TYPE A EPOXY PAVEMENT MARKING 600MM, YELLOW	29.000 M	10.30000	298.70	10.50000	304.50		
0660 6206237A TYPE A EPOXY PAVEMENT MARKING 150MM, WHITE	11523.000 M	1.85000	21317.55	1.90000	21893.70		
0670 6207015A PAVEMENT MARKING REMOVAL (PAINT)	9011.000 M	1.80000	16219.80	1.85000	16670.35		
0680 6207020A PAVEMENT MARKING REMOVAL (TAPE)	945.000 M	1.03000	973.35	1.05000	992.25		
0690 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	34.000 EA	11.56000	393.04	20.00000	680.00		
0700 6214605A FLOWABLE BACKFILL	15.000 CUM	276.79000	4151.85	160.00000	2400.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051118-X02 COUNTIES : DUNKLIN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0710 6221002 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (75 MM THICK OR LESS)	20537.000	SQM	1.13000	23206.81	2.65000	54423.05		
0720 6224020 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	510.000	SQM	2.58000	1315.80	14.35000	7318.50		
0730 6229905M MISC. COLDMILLING (MISC)	18932.700	SQM	2.04000	38622.71	1.80000	34078.86		
0740 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	56650.00000	56650.00	75000.00000	75000.00		
0750 7032013 CLASS B CONCRETE (MISC)	4.500	CUM	1030.00000	4635.00	1700.00000	7650.00		
0760 7034022 CLASS B-1 CONCRETE (CULVERTS)	46.500	CUM	746.75000	34723.88	1175.00000	54637.50		
0770 7061005 REINFORCING STEEL	110.000	KG	4.38000	481.80	1.50000	165.00		
0780 7061035 REINFORCING STEEL (CULVERTS)	5100.000	KG	3.86000	19686.00	2.40000	12240.00		
0790 7259903M MISC. 450 MM CORRUGATED METAL PIPE	367.000	M	70.99000	26053.33	100.00000	36700.00		
0800 7259903M MISC. 600 MM CORRUGATED METAL PIPE	134.500	M	62.04000	8344.38	125.00000	16812.50		
0810 7259903M MISC. 900 MM CORRUGATED METAL PIPE	65.000	M	119.06000	7738.90	180.00000	11700.00		
0820 7261815 375 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	18.000	M	96.19000	1731.42	148.00000	2664.00		
0830 7261818 450 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000	M	178.19000	1781.90	250.00000	2500.00		
0840 7261824 600 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	15.500	M	107.90000	1672.45	200.00000	3100.00		
0850 7261830 750 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	27.500	M	164.82000	4532.55	215.00000	5912.50		
0860 7261836 900 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	32.000	M	182.93000	5853.76	265.00000	8480.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051118-X02 COUNTIES : DUNKLIN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0870 7261848 1200 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	36.000 M	303.88000	10939.68	380.00000	13680.00		
0880 7310572 PRECAST CONCRETE MANHOLE - 1829 MM	1.500 M	3616.24000	5424.36	1900.00000	2850.00		
0890 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	613.05000	1226.10	1200.00000	2400.00		
0900 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1100.11000	1100.11	1800.00000	1800.00		
0910 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1461.85000	1461.85	2000.00000	2000.00		
0920 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	1310.87000	1310.87	1500.00000	1500.00		
0930 7321020A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	3038.77000	6077.54	3000.00000	6000.00		
0940 8036005 BERMUDA SODDING	9456.000 SQM	6.70000	63355.20	4.75000	44916.00		
0950 8051005A SEEDING - COOL SEASON MIXTURES	19.000 HEC	4223.00000	80237.00	5200.00000	98800.00		
0960 8061021 TYPE I DITCH CHECK	5.000 EA	313.17000	1565.85	140.00000	700.00		
0970 8061022 TYPE II DITCH CHECK	87.000 EA	339.24000	29513.88	210.00000	18270.00		
0980 8061036 SEDIMENT REMOVAL	92.000 CUM	24.51000	2254.92	20.00000	1840.00		
0990 8061037 TEMPORARY SEEDING AND MULCHING	1.700 HEC	3605.00000	6128.50	3535.00000	6009.50		
SECTION TOTALS		$	3,856,698.57	$	4,261,972.17	$	
SECTION 0002 ALT PVMT A ITEMS - J0P0570							
1000 3040505 TYPE 5 AGGREGATE FOR BASE (100 MM THICK	74926.000 SQM	8.72000	653354.72	8.15000	610646.90		
1010 5021320 CONCRETE PAVEMENT (250 MM NON-REINFORCED 4.5 M JOINTS)	55688.900 SQM	38.61000	2150148.43	44.00000	2450311.60		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051118-X02 COUNTIES : DUNKLIN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1020 5021345	22939.100 SQM	21.47000	492502.48	27.50000	630825.25		
TYPE A2 SHOULDER							
1030 5029905M	3118.900 SQM	58.37000	182050.19	120.00000	374268.00		
MISC. ACCELERATED CONCRETE PAVEMENT							
1040 6262005A	16570.000 M	2.54000	42087.80	0.80000	13256.00		
PORTLAND CEMENT CONCRETE SHOULDER							
RUMBLE STRIP							
SECTION TOTALS		$	3,520,143.62	$	4,079,307.75	$	
SECTION 0003 ALT PVMT B ITEMS - J0P0570							
1050 3040505	75178.000 SQM						
TYPE 5 AGGREGATE FOR BASE (100 MM THICK							
1060 4010250	11892.000 SQM						
TYPE A2 SHOULDER							
1070 4039905M	48737.200 SQM						
MISC. 405 MM ASPHALTIC CONCRETE SP125C							
1080 5021320	8676.000 SQM						
CONCRETE PAVEMENT (250 MM							
NON-REINFORCED 4.5 M JOINTS)							
1090 5021345	11047.400 SQM						
TYPE A2 SHOULDER							
1100 5029905M	1439.100 SQM						
MISC. ACCELERATED CONCRETE PAVEMENT							
1110 6261005A	8450.000 M						
BITUMINOUS SHOULDER RUMBLE STRIP							
1120 6262005A	8120.000 M						
PORTLAND CEMENT CONCRETE SHOULDER							
RUMBLE STRIP							
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY SIGNING - J0P0570							
1130 9031015	15.400 CUM	1648.00000	25379.20	1500.00000	23100.00		
CONCRETE FOOTINGS, EMBEDDED							
1140 9031215	955.000 KG	10.22000	9760.10	6.15000	5873.25		
STRUCTURAL STEEL POSTS							
1150 9031225	6435.000 KG	11.35000	73037.25	4.85000	31209.75		
PIPE POSTS							
1160 9031240	105.000 EA	61.80000	6489.00	70.00000	7350.00		
BREAKAWAY ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051118-X02 COUNTIES : DUNKLIN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1170 9035021 FLEXIBLE DELINEATOR, WHITE	74.000 EA	37.08000	2743.92	55.00000	4070.00		
1180 9035054 SIGN, TYPE SHR2L-1	125.100 SQM	236.90000	29636.19	250.00000	31275.00		
1190 9039902 MISC. 1200MM STOP SIGN (MISC HIGHWAY SIGNING)	5.000 EA	206.00000	1030.00	240.00000	1200.00		
SECTION TOTALS		$	148,075.66	$	104,078.00	$	
SECTION 0005 BR. NO. F09594 - J0P0570							
1200 5031015 BRIDGE APPROACH SLAB (BRIDGE)	158.000 SQM	247.20000	39057.60	300.00000	47400.00		
SECTION TOTALS		$	39,057.60	$	47,400.00	$	
SECTION 0006 BR. NO. F11235 - J0P0570							
1210 5031015 BRIDGE APPROACH SLAB (BRIDGE)	158.000 SQM	247.20000	39057.60	300.00000	47400.00		
SECTION TOTALS		$	39,057.60	$	47,400.00	$	
SECTION 0007 BR. NO. A14292 - J0P0570							
1220 2169901 MISC. PARTIAL REMOVAL OF SLAB AND WING	LUMP	6180.00000	6180.00	6500.00000	6500.00		
1230 5031015 BRIDGE APPROACH SLAB (BRIDGE)	154.000 SQM	247.20000	38068.80	300.00000	46200.00		
1240 6069901 MISC. BRIDGE GUARDRAIL REPAIR (THRIE BEAM)	LUMP	5150.00000	5150.00	6000.00000	6000.00		
1250 7049901 MISC. SLAB AND WING REPAIR	LUMP	6180.00000	6180.00	4500.00000	4500.00		
SECTION TOTALS		$	55,578.80	$	63,200.00	$	
SECTION 0008 BR. NO. A14302 - J0P0570							
1260 5031015 BRIDGE APPROACH SLAB (BRIDGE)	153.000 SQM	247.20000	37821.60	300.00000	45900.00		
SECTION TOTALS		$	37,821.60	$	45,900.00	$	
SECTION 0009 BR. NO. A14312 - J0P0570							

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051118-X02 COUNTIES : DUNKLIN
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1270 5031015	154.000 SQM	247.20000	38068.80	300.00000	46200.00		
BRIDGE APPROACH SLAB (BRIDGE)							
SECTION TOTALS		$	38,068.80	$	46,200.00	$	
SECTION 0010 BR. NO. A14322 - J0P0570							
1280 5031015	154.000 SQM	247.20000	38068.80	300.00000	46200.00		
BRIDGE APPROACH SLAB (BRIDGE)							
SECTION TOTALS		$	38,068.80	$	46,200.00	$	
SECTION 0011 BR. NO. A14332 - J0P0570							
1290 5031015	154.000 SQM	247.20000	38068.80	300.00000	46200.00		
BRIDGE APPROACH SLAB (BRIDGE)							
SECTION TOTALS		$	38,068.80	$	46,200.00	$	
CONTRACT TOTALS		$	7,810,639.85	$	8,787,857.92	$	

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 051118-X03 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0915

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011270 Pace Construction Company	$ 465,000.00	100.0000%

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 051118-X03 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0915								
0010 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE PG70-22,	6248.000	TONS	47.17000	294718.16				
0020 4071005 TACK COAT	2970.000	GAL	1.20000	3564.00				
0030 6161005 CONSTRUCTION SIGNS	1060.000	SQFT	17.00000	18020.00				
0040 6162010 WORK ZONE LIGHTING		LUMP	10000.00000	10000.00				
0050 6181000 MOBILIZATION		LUMP	31801.24000	31801.24				
0060 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	59387.000	SQYD	1.80000	106896.60				
SECTION TOTALS			$	465,000.00	$		$	
CONTRACT TOTALS			$	465,000.00	$	8,787,857.92	$	

VENDOR RANKING

CALL ORDER : X04 CONTRACT ID : 051118-X04 COUNTIES : STODDARD
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0916

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011270 Pace Construction Company	$ 540,000.00	100.0000%

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 051118-X04 COUNTIES : STODDARD
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0916								
0010 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1485.000	TONS	52.45000	77888.25				
0020 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE PG70-22	6815.000	TONS	53.35000	363580.25				
0030 4071005 TACK COAT	3290.000	GAL	1.50000	4935.00				
0040 6042010 ADJUSTING MANHOLE	5.000	EA	250.00000	1250.00				
0050 6161005 CONSTRUCTION SIGNS	985.000	SQFT	12.70000	12509.50				
0060 6181000 MOBILIZATION		LUMP	27506.30000	27506.30				
0070 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5594.000	SQYD	3.55000	19858.70				
0080 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4405.000	SQYD	5.10000	22465.50				
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2859.000	SQYD	3.50000	10006.50				
SECTION TOTALS			$	540,000.00	$		$	
CONTRACT TOTALS			$	540,000.00	$	8,787,857.92	$	

VENDOR RANKING

CALL ORDER : X05 CONTRACT ID : 051118-X05 COUNTIES : ST FRANCOIS MADISON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0S0927

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010210	Lead Belt Materials Company, Inc.	$ 815,442.45	100.0000%
2	0020367	Jokerst Paving & Contracting, Inc.	$ 818,126.94	100.3292%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 964,315.00	118.2567%
4	0011146	APAC-Missouri, Inc.	$ 1,147,081.24	140.6698%
5	0011105	Gaines Construction, Inc.	$ 1,155,519.70	141.7046%

TABULATION OF BIDS

CALL ORDER : X05 CONTRACT ID : 051118-X05 COUNTIES : ST FRANCOIS MADISON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010210 Lead Belt Materials Company, UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0927								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23917.000	TONS	33.60000	803611.20	32.82000	784955.94	39.50000	944721.50
0020 4071005 TACK COAT	11410.000	GAL	0.05000	570.50	0.10000	1141.00	0.75000	8557.50
0030 6161005 CONSTRUCTION SIGNS	1006.000	SQFT	5.25000	5281.50	5.00000	5030.00	6.00000	6036.00
0040 6181000 MOBILIZATION		LUMP	5979.25000	5979.25	27000.00000	27000.00	5000.00000	5000.00
SECTION TOTALS			$	815,442.45	$	818,126.94	$	964,315.00
CONTRACT TOTALS			$	815,442.45	$	818,126.94	$	964,315.00

TABULATION OF BIDS

CALL ORDER : X05 CONTRACT ID : 051118-X05 COUNTIES : ST FRANCOIS MADISON
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0927								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23917.000	TONS	46.76000	1118358.92	43.50000	1040389.50		
0020 4071005 TACK COAT	11410.000	GAL	0.10000	1141.00	2.40000	27384.00		
0030 6161005 CONSTRUCTION SIGNS	1006.000	SQFT	7.72000	7766.32	7.70000	7746.20		
0040 6181000 MOBILIZATION		LUMP	19815.00000	19815.00	80000.00000	80000.00		
SECTION TOTALS			$	1,147,081.24	$	1,155,519.70	$	
CONTRACT TOTALS			$	1,147,081.24	$	1,155,519.70	$	

VENDOR RANKING

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 05/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0918

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011731	Sierra Bravo Contractors, L.L.C.	$ 2,364,926.73	100.0000%
2	0010722	Robertson Contractors, Inc.	$ 2,523,404.64	106.7012%
3	0010381	McAninch Corporation	$ 2,599,973.41	109.9389%
4	0010261	Robertson, Incorporated Bridge & Grading Division	$ 2,658,509.97	112.4141%
5	0010669	Dumey Contracting, Inc.	$ 2,741,607.78	115.9278%
6	0010255	Quadri Construction Inc., H. R.	$ 2,957,354.53	125.0506%
7	0010703	Persons Construction Inc., R.L.	$ 3,189,980.90	134.8871%
8	0010313	Freesen Inc.	$ 3,299,341.19	139.5113%
9	0010120	Bloomsdale Excavating Company, Incorporated	$ 3,348,851.27	141.6049%
10	0010445	Sapp & Sons Inc., Emery	$ 3,588,128.55	151.7226%

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0918								
0010 2013000 CLEARING AND GRUBBING	63.000	ACRE	2082.57000	131201.91	2000.00000	126000.00	1890.00000	119070.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14493.58000	14493.58	20000.00000	20000.00	9500.00000	9500.00
0030 2031000 CLASS A EXCAVATION	477084.000	CUYD	2.08000	992334.72	2.35000	1121147.40	2.35000	1121147.40
0040 2032000 CLASS C EXCAVATION	9584.000	CUYD	7.62000	73030.08	11.60000	111174.40	11.22000	107532.48
0050 2036000 COMPACTING EMBANKMENT	393021.000	CUYD	0.17000	66813.57	0.30000	117906.30	0.30000	117906.30
0060 2037075 COMPACTING IN CUT	78.200	STA	528.14000	41300.55	230.00000	17986.00	700.00000	54740.00
0070 2063000 CLASS 3 EXCAVATION	1416.000	CUYD	8.40000	11894.40	10.00000	14160.00	5.00000	7080.00
0080 2063300 CLASS 4 EXCAVATION	176.000	CUYD	9.99000	1758.24	20.00000	3520.00	50.00000	8800.00
0090 2063500 CULVERT CLEANOUT	18.000	EA	1089.43000	19609.74	950.00000	17100.00	855.00000	15390.00
0100 4039910 MISC. ASPHALTIC CONCRETE(TEMPORARY SURFACING)	1603.400	TONS	52.10000	83537.14	52.10000	83537.14	52.10000	83537.14
0110 6042010 ADJUSTING MANHOLE	1.000	EA	739.02000	739.02	500.00000	500.00	400.00000	400.00
0120 6044012 PIPE COLLAR, TYPE B	2.000	EA	348.93000	697.86	1500.00000	3000.00	500.00000	1000.00
0130 6044013 PIPE COLLAR, TYPE C	5.000	EA	819.56000	4097.80	1500.00000	7500.00	1037.00000	5185.00
0140 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	312.000	LF	36.00000	11232.00	36.00000	11232.00	36.00000	11232.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1800.00000	5400.00	1800.00000	5400.00	1800.00000	5400.00
0160 6069903 MISC. GUARDRAIL ITEM(RUB RAIL)	362.000	LF	8.00000	2896.00	8.00000	2896.00	8.00000	2896.00
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1451.000	CUYD	16.88000	24492.88	18.00000	26118.00	18.00000	26118.00
0180 6096042 PLACING TYPE 2 ROCK DITCH LINER	1451.000	CUYD	13.70000	19878.70	10.00000	14510.00	17.50000	25392.50
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	538.000	CUYD	16.24000	8737.12	20.00000	10760.00	23.50000	12643.00

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0200 6113040 PLACING TYPE 2 ROCK BLANKET	2649.000	CUYD	13.26000	35125.74	8.50000	22516.50	11.25000	29801.25
0210 6141010 GRATES AND BEARING PLATES	11360.000	LB	1.67000	18971.20	3.00000	34080.00	1.25000	14200.00
0220 6143012 MANHOLE FRAME AND COVER, TYPE 2	5.000	EA	361.44000	1807.20	500.00000	2500.00	122.00000	610.00
0230 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	305.31000	305.31	500.00000	500.00	122.00000	122.00
0240 6161005 CONSTRUCTION SIGNS	572.000	SQFT	10.94000	6257.68	10.00000	5720.00	10.00000	5720.00
0250 6161025 CHANNELIZER (TRIM LINE)	44.000	EA	84.52000	3718.88	60.00000	2640.00	60.00000	2640.00
0260 6161030 TYPE III MOVEABLE BARRICADE	24.000	EA	272.48000	6539.52	250.00000	6000.00	250.00000	6000.00
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4500.00000	9000.00	9000.00000	18000.00	9000.00000	18000.00
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0300 6181000 MOBILIZATION		LUMP	120000.00000	120000.00	80000.00000	80000.00	163276.14000	163276.14
0310 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	7026.000	SQYD	1.78000	12506.28	2.40000	16862.40	1.95000	13700.70
0320 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	26080.00000	26080.00	50000.00000	50000.00	42295.50000	42295.50
0330 7034041 CLASS B-1 CONCRETE (CULVERTS)	213.700	CUYD	604.61000	129205.16	580.00000	123946.00	650.00000	138905.00
0340 7061030 REINFORCING STEEL (CULVERTS)	25630.000	LB	1.00000	25630.00	1.00000	25630.00	0.75000	19222.50
0350 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	210.000	LF	28.12000	5905.20	24.00000	5040.00	33.00000	6930.00
0360 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	928.000	LF	28.41000	26364.48	33.00000	30624.00	46.00000	42688.00
0370 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	446.000	LF	32.59000	14535.14	40.00000	17840.00	54.00000	24084.00

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0380 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	380.000 LF	40.22000	15283.60	53.00000	20140.00	62.00000	23560.00
0390 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	112.000 LF	48.55000	5437.60	64.00000	7168.00	73.00000	8176.00
0400 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	129.000 LF	65.22000	8413.38	84.00000	10836.00	87.00000	11223.00
0410 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	20.000 FT	349.04000	6980.80	330.00000	6600.00	260.00000	5200.00
0420 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	5.000 FT	421.06000	2105.30	450.00000	2250.00	350.00000	1750.00
0430 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	6.000 FT	443.08000	2658.48	550.00000	3300.00	350.00000	2100.00
0440 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	59.000 FT	486.33000	28693.47	400.00000	23600.00	375.00000	22125.00
0450 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	427.37000	854.74	300.00000	600.00	125.00000	250.00
0460 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	603.46000	4224.22	600.00000	4200.00	425.00000	2975.00
0470 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	611.15000	2444.60	750.00000	3000.00	525.00000	2100.00
0480 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	774.87000	2324.61	850.00000	2550.00	675.00000	2025.00
0490 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1025.87000	1025.87	1200.00000	1200.00	1000.00000	1000.00
0500 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1291.25000	1291.25	1500.00000	1500.00	1400.00000	1400.00
0510 8051000A SEEDING - COOL SEASON MIXTURES	63.000 ACRE	1925.00000	121275.00	1925.00000	121275.00	1540.00000	97020.00
0520 8061016 SEDIMENT REMOVAL	609.000 CUYD	18.10000	11022.90	10.00000	6090.00	15.00000	9135.00
0530 8061017 TEMPORARY SEEDING AND MULCHING	63.000 ACRE	500.00000	31500.00	500.00000	31500.00	350.00000	22050.00

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0540 8061019 SILT FENCE	9110.000	LF	2.58000	23503.80	2.45000	22319.50	2.45000	22319.50
0550 8061022 TYPE II DITCH CHECK	426.000	EA	185.00000	78810.00	195.00000	83070.00	185.00000	78810.00
0560 8061050 TYPE C BERM	773.000	LF	78.37000	60580.01	20.00000	15460.00	30.00000	23190.00
SECTION TOTALS			$	2,364,926.73	$	2,523,404.64	$	2,599,973.41
CONTRACT TOTALS			$	2,364,926.73	$	2,523,404.64	$	2,599,973.41

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	AMOUNT	(5) 0010669 Dumey Contracting, Inc. UNIT PRICE	AMOUNT	(6) 0010255 Quadri Construction Inc., H. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0918								
0010 2013000 CLEARING AND GRUBBING	63.000	ACRE	2000.00000	126000.00	2200.00000	138600.00	2300.00000	144900.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11000.00000	11000.00	18800.00000	18800.00	25000.00000	25000.00
0030 2031000 CLASS A EXCAVATION	477084.000	CUYD	2.44000	1164084.96	2.44000	1164084.96	2.73000	1302439.32
0040 2032000 CLASS C EXCAVATION	9584.000	CUYD	9.00000	86256.00	9.50000	91048.00	7.55000	72359.20
0050 2036000 COMPACTING EMBANKMENT	393021.000	CUYD	0.37000	145417.77	0.50000	196510.50	0.40000	157208.40
0060 2037075 COMPACTING IN CUT	78.200	STA	353.00000	27604.60	350.00000	27370.00	435.00000	34017.00
0070 2063000 CLASS 3 EXCAVATION	1416.000	CUYD	10.00000	14160.00	13.00000	18408.00	12.50000	17700.00
0080 2063300 CLASS 4 EXCAVATION	176.000	CUYD	12.00000	2112.00	13.00000	2288.00	13.00000	2288.00
0090 2063500 CULVERT CLEANOUT	18.000	EA	1875.00000	33750.00	300.00000	5400.00	300.00000	5400.00
0100 4039910 MISC. ASPHALTIC CONCRETE(TEMPORARY SURFACING)	1603.400	TONS	52.10000	83537.14	57.30000	91874.82	53.15000	85220.71
0110 6042010 ADJUSTING MANHOLE	1.000	EA	1370.00000	1370.00	2000.00000	2000.00	800.00000	800.00
0120 6044012 PIPE COLLAR, TYPE B	2.000	EA	985.00000	1970.00	1200.00000	2400.00	1000.00000	2000.00
0130 6044013 PIPE COLLAR, TYPE C	5.000	EA	1475.00000	7375.00	2500.00000	12500.00	1300.00000	6500.00
0140 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 15 IN SPACING	312.000	LF	36.00000	11232.00	40.00000	12480.00	33.50000	10452.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1800.00000	5400.00	2000.00000	6000.00	2350.00000	7050.00
0160 6069903 MISC. GUARDRAIL ITEM(RUB RAIL)	362.000	LF	8.00000	2896.00	9.00000	3258.00	13.00000	4706.00
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1451.000	CUYD	17.60000	25537.60	16.00000	23216.00	12.00000	17412.00
0180 6096042 PLACING TYPE 2 ROCK DITCH LINER	1451.000	CUYD	14.50000	21039.50	15.00000	21765.00	13.00000	18863.00
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	538.000	CUYD	16.65000	8957.70	15.70000	8446.60	11.00000	5918.00

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(5) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT	(6) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
0200 6113040 PLACING TYPE 2 ROCK BLANKET	2649.000	CUYD	10.40000	27549.60	15.00000	39735.00	11.00000	29139.00
0210 6141010 GRATES AND BEARING PLATES	11360.000	LB	2.40000	27264.00	2.50000	28400.00	2.10000	23856.00
0220 6143012 MANHOLE FRAME AND COVER, TYPE 2	5.000	EA	535.00000	2675.00	1000.00000	5000.00	350.00000	1750.00
0230 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	600.00000	600.00	375.00000	375.00	400.00000	400.00
0240 6161005 CONSTRUCTION SIGNS	572.000	SQFT	10.00000	5720.00	11.00000	6292.00	10.00000	5720.00
0250 6161025 CHANNELIZER (TRIM LINE)	44.000	EA	85.00000	3740.00	60.00000	2640.00	50.00000	2200.00
0260 6161030 TYPE III MOVEABLE BARRICADE	24.000	EA	225.00000	5400.00	250.00000	6000.00	230.00000	5520.00
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	12000.00000	24000.00	12000.00000	24000.00	13000.00000	26000.00
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	85.00000	170.00	100.00000	200.00	140.00000	280.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	85.00000	170.00	200.00000	400.00	150.00000	300.00
0300 6181000 MOBILIZATION		LUMP	124000.00000	124000.00	106350.00000	106350.00	310000.00000	310000.00
0310 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	7026.000	SQYD	2.10000	14754.60	1.40000	9836.40	2.90000	20375.40
0320 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	71635.00000	71635.00	48000.00000	48000.00	67000.00000	67000.00
0330 7034041 CLASS B-1 CONCRETE (CULVERTS)	213.700	CUYD	440.00000	94028.00	575.00000	122877.50	640.00000	136768.00
0340 7061030 REINFORCING STEEL (CULVERTS)	25630.000	LB	1.30000	33319.00	1.00000	25630.00	1.00000	25630.00
0350 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	210.000	LF	27.00000	5670.00	25.00000	5250.00	27.00000	5670.00
0360 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	928.000	LF	20.00000	18560.00	26.00000	24128.00	35.00000	32480.00
0370 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	446.000	LF	26.00000	11596.00	40.00000	17840.00	44.00000	19624.00

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(5) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT	(6) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
0380 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	380.000 LF	34.00000	12920.00	52.00000	19760.00	55.00000	20900.00
0390 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	112.000 LF	44.00000	4928.00	60.00000	6720.00	68.00000	7616.00
0400 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	129.000 LF	57.00000	7353.00	80.00000	10320.00	85.00000	10965.00
0410 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	20.000 FT	369.00000	7380.00	165.00000	3300.00	350.00000	7000.00
0420 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	5.000 FT	438.00000	2190.00	245.00000	1225.00	400.00000	2000.00
0430 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	6.000 FT	470.00000	2820.00	295.00000	1770.00	700.00000	4200.00
0440 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	59.000 FT	498.00000	29382.00	400.00000	23600.00	375.00000	22125.00
0450 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	181.00000	362.00	300.00000	600.00	300.00000	600.00
0460 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	712.00000	4984.00	600.00000	4200.00	500.00000	3500.00
0470 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	640.00000	2560.00	700.00000	2800.00	650.00000	2600.00
0480 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	788.00000	2364.00	900.00000	2700.00	850.00000	2550.00
0490 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1164.00000	1164.00	1200.00000	1200.00	1150.00000	1150.00
0500 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1461.00000	1461.00	1600.00000	1600.00	1400.00000	1400.00
0510 8051000A SEEDING - COOL SEASON MIXTURES	63.000 ACRE	1925.00000	121275.00	2125.00000	133875.00	1300.00000	81900.00
0520 8061016 SEDIMENT REMOVAL	609.000 CUYD	10.50000	6394.50	4.00000	2436.00	15.00000	9135.00
0530 8061017 TEMPORARY SEEDING AND MULCHING	63.000 ACRE	500.00000	31500.00	550.00000	34650.00	600.00000	37800.00

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(5) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT	(6) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT
0540 8061019 SILT FENCE	9110.000	LF	2.40000	21864.00	2.70000	24597.00	3.25000	29607.50
0550 8061022 TYPE II DITCH CHECK	426.000	EA	220.00000	93720.00	205.00000	87330.00	150.00000	63900.00
0560 8061050 TYPE C BERM	773.000	LF	69.00000	53337.00	77.00000	59521.00	20.00000	15460.00
SECTION TOTALS			$	2,658,509.97	$	2,741,607.78	$	2,957,354.53
CONTRACT TOTALS			$	2,658,509.97	$	2,741,607.78	$	2,957,354.53

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(8) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT	(9) 0010120 Bloomsdale Excavating Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0918								
0010 2013000 CLEARING AND GRUBBING	63.000	ACRE	3000.00000	189000.00	2100.39000	132324.57	5000.00000	315000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40000.00000	40000.00	4724.55000	4724.55	10000.00000	10000.00
0030 2031000 CLASS A EXCAVATION	477084.000	CUYD	3.45000	1645939.80	3.22000	1536210.48	3.03000	1445564.52
0040 2032000 CLASS C EXCAVATION	9584.000	CUYD	11.00000	105424.00	3.22000	30860.48	7.00000	67088.00
0050 2036000 COMPACTING EMBANKMENT	393021.000	CUYD	0.30000	117906.30	0.34000	133627.14	0.55000	216161.55
0060 2037075 COMPACTING IN CUT	78.200	STA	900.00000	70380.00	392.31000	30678.64	460.00000	35972.00
0070 2063000 CLASS 3 EXCAVATION	1416.000	CUYD	8.00000	11328.00	11.49000	16269.84	8.00000	11328.00
0080 2063300 CLASS 4 EXCAVATION	176.000	CUYD	28.00000	4928.00	78.61000	13835.36	40.00000	7040.00
0090 2063500 CULVERT CLEANOUT	18.000	EA	750.00000	13500.00	0.01000	0.18	1300.00000	23400.00
0100 4039910 MISC. ASPHALTIC CONCRETE(TEMPORARY SURFACING)	1603.400	TONS	54.00000	86583.60	53.66000	86038.44	58.00000	92997.20
0110 6042010 ADJUSTING MANHOLE	1.000	EA	500.00000	500.00	788.56000	788.56	900.00000	900.00
0120 6044012 PIPE COLLAR, TYPE B	2.000	EA	1800.00000	3600.00	951.69000	1903.38	650.00000	1300.00
0130 6044013 PIPE COLLAR, TYPE C	5.000	EA	1700.00000	8500.00	1209.81000	6049.05	1400.00000	7000.00
0140 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 15 IN SPACING	312.000	LF	39.00000	12168.00	37.08000	11568.96	40.00000	12480.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2700.00000	8100.00	1854.00000	5562.00	2000.00000	6000.00
0160 6069903 MISC. GUARDRAIL ITEM(RUB RAIL)	362.000	LF	15.00000	5430.00	8.24000	2982.88	9.00000	3258.00
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1451.000	CUYD	19.50000	28294.50	22.31000	32371.81	19.00000	27569.00
0180 6096042 PLACING TYPE 2 ROCK DITCH LINER	1451.000	CUYD	8.00000	11608.00	22.78000	33053.78	12.00000	17412.00
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	538.000	CUYD	20.00000	10760.00	19.01000	10227.38	19.00000	10222.00

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(8) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT	(9) 0010120 Bloomsdale Excavating Company UNIT PRICE	 AMOUNT
0200 6113040 PLACING TYPE 2 ROCK BLANKET	2649.000	CUYD	6.00000	15894.00	13.20000	34966.80	12.00000	31788.00
0210 6141010 GRATES AND BEARING PLATES	11360.000	LB	1.80000	20448.00	1.50000	17040.00	2.10000	23856.00
0220 6143012 MANHOLE FRAME AND COVER, TYPE 2	5.000	EA	460.00000	2300.00	137.96000	689.80	500.00000	2500.00
0230 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	400.00000	400.00	137.95000	137.95	400.00000	400.00
0240 6161005 CONSTRUCTION SIGNS	572.000	SQFT	13.50000	7722.00	11.42000	6532.24	12.00000	6864.00
0250 6161025 CHANNELIZER (TRIM LINE)	44.000	EA	85.00000	3740.00	42.83000	1884.52	65.00000	2860.00
0260 6161030 TYPE III MOVEABLE BARRICADE	24.000	EA	340.00000	8160.00	238.79000	5730.96	275.00000	6600.00
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	11000.00000	22000.00	9738.21000	19476.42	15000.00000	30000.00
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	125.00000	250.00	104.22000	208.44	125.00000	250.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	104.22000	208.44	125.00000	250.00
0300 6181000 MOBILIZATION		LUMP	90000.00000	90000.00	366026.20000	366026.20	183275.00000	183275.00
0310 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	7026.000	SQYD	2.70000	18970.20	2.77000	19462.02	3.00000	21078.00
0320 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	41000.00000	41000.00	42225.20000	42225.20	125000.00000	125000.00
0330 7034041 CLASS B-1 CONCRETE (CULVERTS)	213.700	CUYD	610.00000	130357.00	669.50000	143072.15	600.00000	128220.00
0340 7061030 REINFORCING STEEL (CULVERTS)	25630.000	LB	0.85000	21785.50	0.77000	19735.10	0.80000	20504.00
0350 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	210.000	LF	22.50000	4725.00	31.43000	6600.30	22.00000	4620.00
0360 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	928.000	LF	30.00000	27840.00	38.33000	35570.24	25.00000	23200.00
0370 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	446.000	LF	37.00000	16502.00	37.32000	16644.72	35.00000	15610.00

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(8) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT	(9) 0010120 Bloomsdale Excavating Company UNIT PRICE	 AMOUNT
0380 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	380.000 LF	49.00000	18620.00	45.55000	17309.00	45.00000	17100.00
0390 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	112.000 LF	54.00000	6048.00	58.14000	6511.68	60.00000	6720.00
0400 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	129.000 LF	64.00000	8256.00	69.06000	8908.74	75.00000	9675.00
0410 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	20.000 FT	235.00000	4700.00	470.03000	9400.60	1000.00000	20000.00
0420 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	5.000 FT	630.00000	3150.00	577.38000	2886.90	1100.00000	5500.00
0430 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	6.000 FT	650.00000	3900.00	679.49000	4076.94	1300.00000	7800.00
0440 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	59.000 FT	410.00000	24190.00	690.30000	40727.70	650.00000	38350.00
0450 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	480.00000	960.00	363.82000	727.64	400.00000	800.00
0460 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	705.00000	4935.00	632.42000	4426.94	700.00000	4900.00
0470 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	915.00000	3660.00	1095.66000	4382.64	800.00000	3200.00
0480 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1170.00000	3510.00	1195.22000	3585.66	900.00000	2700.00
0490 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1850.00000	1850.00	1563.51000	1563.51	1500.00000	1500.00
0500 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2150.00000	2150.00	1947.48000	1947.48	2000.00000	2000.00
0510 8051000A SEEDING - COOL SEASON MIXTURES	63.000 ACRE	2200.00000	138600.00	1982.75000	124913.25	2150.00000	135450.00
0520 8061016 SEDIMENT REMOVAL	609.000 CUYD	13.00000	7917.00	18.71000	11394.39	10.00000	6090.00
0530 8061017 TEMPORARY SEEDING AND MULCHING	63.000 ACRE	600.00000	37800.00	515.00000	32445.00	550.00000	34650.00

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(8) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT	(9) 0010120 Bloomsdale Excavating Company UNIT PRICE	 AMOUNT
0540 8061019 SILT FENCE	9110.000	LF	3.00000	27330.00	3.20000	29152.00	3.00000	27330.00
0550 8061022 TYPE II DITCH CHECK	426.000	EA	135.00000	57510.00	245.19000	104450.94	200.00000	85200.00
0560 8061050 TYPE C BERM	773.000	LF	37.00000	28601.00	84.40000	65241.20	3.00000	2319.00
SECTION TOTALS			$	3,189,980.90	$	3,299,341.19	$	3,348,851.27
CONTRACT TOTALS			$	3,189,980.90	$	3,299,341.19	$	3,348,851.27

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051118-X06 COUNTIES : BUTLER
LETTING DATE : 11/18/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0918								
0010 2013000 CLEARING AND GRUBBING	63.000	ACRE	3400.00000	214200.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12500.00000	12500.00				
0030 2031000 CLASS A EXCAVATION	477084.000	CUYD	3.30000	1574377.20				
0040 2032000 CLASS C EXCAVATION	9584.000	CUYD	13.50000	129384.00				
0050 2036000 COMPACTING EMBANKMENT	393021.000	CUYD	0.60000	235812.60				
0060 2037075 COMPACTING IN CUT	78.200	STA	565.00000	44183.00				
0070 2063000 CLASS 3 EXCAVATION	1416.000	CUYD	14.00000	19824.00				
0080 2063300 CLASS 4 EXCAVATION	176.000	CUYD	13.50000	2376.00				
0090 2063500 CULVERT CLEANOUT	18.000	EA	950.00000	17100.00				
0100 4039910 MISC. ASPHALTIC CONCRETE(TEMPORARY SURFACING)	1603.400	TONS	60.00000	96204.00				
0110 6042010 ADJUSTING MANHOLE	1.000	EA	1400.00000	1400.00				
0120 6044012 PIPE COLLAR, TYPE B	2.000	EA	490.00000	980.00				
0130 6044013 PIPE COLLAR, TYPE C	5.000	EA	2400.00000	12000.00				
0140 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 15 IN SPACING	312.000	LF	39.00000	12168.00				
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1950.00000	5850.00				
0160 6069903 MISC. GUARDRAIL ITEM(RUB RAIL)	362.000	LF	8.75000	3167.50				
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1451.000	CUYD	19.25000	27931.75				
0180 6096042 PLACING TYPE 2 ROCK DITCH LINER	1451.000	CUYD	13.00000	18863.00				
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	538.000	CUYD	18.25000	9818.50				

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0200 6113040 PLACING TYPE 2 ROCK BLANKET	2649.000	CUYD	11.00000	29139.00				
0210 6141010 GRATES AND BEARING PLATES	11360.000	LB	2.30000	26128.00				
0220 6143012 MANHOLE FRAME AND COVER, TYPE 2	5.000	EA	450.00000	2250.00				
0230 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	450.00000	450.00				
0240 6161005 CONSTRUCTION SIGNS	572.000	SQFT	11.00000	6292.00				
0250 6161025 CHANNELIZER (TRIM LINE)	44.000	EA	65.00000	2860.00				
0260 6161030 TYPE III MOVEABLE BARRICADE	24.000	EA	275.00000	6600.00				
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	21000.00000	42000.00				
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	110.00000	220.00				
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00				
0300 6181000 MOBILIZATION		LUMP	350000.00000	350000.00				
0310 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	7026.000	SQYD	6.00000	42156.00				
0320 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	65000.00000	65000.00				
0330 7034041 CLASS B-1 CONCRETE (CULVERTS)	213.700	CUYD	515.00000	110055.50				
0340 7061030 REINFORCING STEEL (CULVERTS)	25630.000	LB	0.95000	24348.50				
0350 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	210.000	LF	28.00000	5880.00				
0360 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	928.000	LF	33.00000	30624.00				
0370 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	446.000	LF	39.00000	17394.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	380.000 LF	54.00000	20520.00				
0390 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	112.000 LF	62.00000	6944.00				
0400 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	129.000 LF	75.00000	9675.00				
0410 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	20.000 FT	320.00000	6400.00				
0420 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	5.000 FT	400.00000	2000.00				
0430 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	6.000 FT	485.00000	2910.00				
0440 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	59.000 FT	350.00000	20650.00				
0450 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	205.00000	410.00				
0460 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	680.00000	4760.00				
0470 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	780.00000	3120.00				
0480 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	870.00000	2610.00				
0490 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1040.00000	1040.00				
0500 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1400.00000	1400.00				
0510 8051000A SEEDING - COOL SEASON MIXTURES	63.000 ACRE	2100.00000	132300.00				
0520 8061016 SEDIMENT REMOVAL	609.000 CUYD	20.00000	12180.00				
0530 8061017 TEMPORARY SEEDING AND MULCHING	63.000 ACRE	550.00000	34650.00				

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0540 8061019	9110.000	LF	2.70000	24597.00				
SILT FENCE								
0550 8061022	426.000	EA	200.00000	85200.00				
TYPE II DITCH CHECK								
0560 8061050	773.000	LF	22.00000	17006.00				
TYPE C BERM								
SECTION TOTALS			$	3,588,128.55	$		$	
CONTRACT TOTALS			$	3,588,128.55	$	0.00	$	