VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 051216-101 COUNTIES : DEKALB
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 70 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0823

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010145	Columbia Curb & Gutter Co.	$ 776,390.09	100.0000%
2	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 824,147.05	106.1512%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 841,816.50	108.4270%
4	0010445	Sapp & Sons Inc., Emery	$ 845,590.85	108.9131%
5	0010110	Barcus and Sons Inc., L. G.	$ 859,628.00	110.7211%
6	0010214	Loch Sand and Construction Co.	$ 863,099.98	111.1683%
7	0010490	Knapp Construction, Inc., R.A.	$ 905,766.81	116.6639%
8	0011146	APAC-Missouri, Inc.	$ 1,036,332.71	133.4809%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051216-101 COUNTIES : DEKALB
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0823								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10500.00000	10500.00	10000.00000	10000.00	2500.00000	2500.00
0020 2031000 CLASS A EXCAVATION	1227.000	CUYD	3.70000	4539.90	3.50000	4294.50	4.00000	4908.00
0030 2035500 EMBANKMENT IN PLACE	18624.000	CUYD	7.35000	136886.40	7.00000	130368.00	8.50000	158304.00
0040 2036000 COMPACTING EMBANKMENT	944.000	CUYD	0.70000	660.80	0.65000	613.60	2.65000	2501.60
0050 2063000 CLASS 3 EXCAVATION	65.000	CUYD	10.50000	682.50	25.00000	1625.00	16.75000	1088.75
0060 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	778.000	SQYD	8.70000	6768.60	5.25000	4084.50	7.50000	5835.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4505.000	SQYD	5.50000	24777.50	8.20000	36941.00	6.50000	29282.50
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	931.000	SQYD	8.25000	7680.75	5.00000	4655.00	4.75000	4422.25
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	785.100	TONS	68.25000	53583.08	65.00000	51031.50	68.00000	53386.80
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1689.500	TONS	63.00000	106438.50	60.00000	101370.00	63.50000	107283.25
0110 4071005 TACK COAT	90.000	GAL	1.35000	121.50	1.25000	112.50	1.35000	121.50
0120 6113010 FURNISHING TYPE 1 ROCK BLANKET	112.000	CUYD	25.45000	2850.40	25.00000	2800.00	27.25000	3052.00
0130 6113030 PLACING TYPE 1 ROCK BLANKET	112.000	CUYD	10.50000	1176.00	15.00000	1680.00	16.00000	1792.00
0140 6161005 CONSTRUCTION SIGNS	825.000	SQFT	6.60000	5445.00	5.00000	4125.00	5.30000	4372.50
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	157.50000	945.00	170.00000	1020.00	180.00000	1080.00
0160 6181000 MOBILIZATION		LUMP	46195.00000	46195.00	35000.00000	35000.00	41000.00000	41000.00
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	62.000	EA	2.00000	124.00	1.00000	62.00	1.10000	68.20
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1745.000	SQYD	4.10000	7154.50	5.00000	8725.00	4.00000	6980.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051216-101 COUNTIES : DEKALB
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0190 7250354A 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	78.000	LF	85.00000	6630.00	85.00000	6630.00	95.00000	7410.00
0200 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	242.000	LF	25.00000	6050.00	35.00000	8470.00	23.50000	5687.00
0210 7320054A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	900.00000	1800.00	1500.00000	3000.00	1400.00000	2800.00
0220 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	2100.00000	3780.00	2000.00000	3600.00	2120.00000	3816.00
0230 8061010A TYPE B BERM	3033.000	LF	0.35000	1061.55	0.30000	909.90	0.55000	1668.15
0240 8061011 SLOPE DRAINS	53.000	LF	10.50000	556.50	25.00000	1325.00	28.75000	1523.75
0250 8061016 SEDIMENT REMOVAL	82.000	CUYD	10.50000	861.00	10.00000	820.00	24.00000	1968.00
0260 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	2100.00000	1050.00	2000.00000	1000.00	2120.00000	1060.00
0270 8061019 SILT FENCE	1113.000	LF	3.55000	3951.15	3.35000	3728.55	3.55000	3951.15
0280 8061021 TYPE I DITCH CHECK	67.000	EA	80.00000	5360.00	76.00000	5092.00	80.50000	5393.50
0290 8061022 TYPE II DITCH CHECK	4.000	EA	265.00000	1060.00	250.00000	1000.00	265.00000	1060.00
SECTION TOTALS			$	448,689.63	$	434,083.05	$	464,315.90
SECTION 0002 BRIDGE A7108 - J1S0823								
0300 2063300 CLASS 4 EXCAVATION	1930.000	CUYD	5.55000	10711.50	10.00000	19300.00	10.50000	20265.00
0310 2160500 REMOVAL OF BRIDGES		LUMP	12600.00000	12600.00	11000.00000	11000.00	11300.00000	11300.00
0320 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	751.600	CUYD	305.60000	229688.96	370.00000	278092.00	341.00000	256295.60
0330 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	99600.000	LB	0.75000	74700.00	0.82000	81672.00	0.90000	89640.00
SECTION TOTALS			$	327,700.46	$	390,064.00	$	377,500.60
CONTRACT TOTALS			$	776,390.09	$	824,147.05	$	841,816.50

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051216-101 COUNTIES : DEKALB
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(6) 0010214 Loch Sand and Construction Co UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0823								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11000.00000	11000.00	20000.00000	20000.00	15302.00000	15302.00
0020 2031000 CLASS A EXCAVATION	1227.000	CUYD	3.90000	4785.30	3.80000	4662.60	6.67000	8184.09
0030 2035500 EMBANKMENT IN PLACE	18624.000	CUYD	7.75000	144336.00	7.80000	145267.20	6.90000	128505.60
0040 2036000 COMPACTING EMBANKMENT	944.000	CUYD	0.75000	708.00	1.10000	1038.40	1.51000	1425.44
0050 2063000 CLASS 3 EXCAVATION	65.000	CUYD	11.00000	715.00	11.00000	715.00	10.96000	712.40
0060 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	778.000	SQYD	8.00000	6224.00	7.30000	5679.40	5.24000	4076.72
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4505.000	SQYD	1.65000	7433.25	7.30000	32886.50	5.35000	24101.75
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	931.000	SQYD	8.80000	8192.80	5.20000	4841.20	4.95000	4608.45
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	785.100	TONS	71.50000	56134.65	75.00000	58882.50	68.25000	53583.08
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1689.500	TONS	66.20000	111844.90	69.00000	116575.50	63.00000	106438.50
0110 4071005 TACK COAT	90.000	GAL	1.40000	126.00	1.40000	126.00	1.31000	117.90
0120 6113010 FURNISHING TYPE 1 ROCK BLANKET	112.000	CUYD	26.80000	3001.60	43.00000	4816.00	21.80000	2441.60
0130 6113030 PLACING TYPE 1 ROCK BLANKET	112.000	CUYD	11.00000	1232.00	14.00000	1568.00	10.71000	1199.52
0140 6161005 CONSTRUCTION SIGNS	825.000	SQFT	5.50000	4537.50	5.60000	4620.00	6.56000	5412.00
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	190.00000	1140.00	189.00000	1134.00	157.50000	945.00
0160 6181000 MOBILIZATION		LUMP	35170.00000	35170.00	10000.00000	10000.00	67424.05000	67424.05
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	62.000	EA	1.10000	68.20	1.20000	74.40	1.05000	65.10
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1745.000	SQYD	3.30000	5758.50	5.60000	9772.00	5.25000	9161.25

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051216-101 COUNTIES : DEKALB
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(6) 0010214 Loch Sand and Construction Co UNIT PRICE	 AMOUNT
0190 7250354A 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	78.000	LF	94.00000	7332.00	88.00000	6864.00	66.86000	5215.08
0200 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	242.000	LF	28.00000	6776.00	36.00000	8712.00	14.36000	3475.12
0210 7320054A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	930.00000	1860.00	1558.00000	3116.00	1152.06000	2304.12
0220 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	2200.00000	3960.00	2225.00000	4005.00	2100.00000	3780.00
0230 8061010A TYPE B BERM	3033.000	LF	0.35000	1061.55	1.50000	4549.50	0.52000	1577.16
0240 8061011 SLOPE DRAINS	53.000	LF	11.00000	583.00	11.00000	583.00	9.92000	525.76
0250 8061016 SEDIMENT REMOVAL	82.000	CUYD	11.00000	902.00	28.00000	2296.00	24.56000	2013.92
0260 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	2200.00000	1100.00	2225.00000	1112.50	2100.00000	1050.00
0270 8061019 SILT FENCE	1113.000	LF	3.70000	4118.10	3.70000	4118.10	3.52000	3917.76
0280 8061021 TYPE I DITCH CHECK	67.000	EA	84.00000	5628.00	85.00000	5695.00	79.80000	5346.60
0290 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00	278.00000	1112.00	262.50000	1050.00
SECTION TOTALS			$	436,828.35	$	464,821.80	$	463,959.97
SECTION 0002 BRIDGE A7108 - J1S0823								
0300 2063300 CLASS 4 EXCAVATION	1930.000	CUYD	13.25000	25572.50	9.10000	17563.00	13.79000	26614.70
0310 2160500 REMOVAL OF BRIDGES		LUMP	11700.00000	11700.00	33000.00000	33000.00	11562.12000	11562.12
0320 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	751.600	CUYD	375.00000	281850.00	352.00000	264563.20	367.62000	276303.19
0330 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	99600.000	LB	0.90000	89640.00	0.80000	79680.00	0.85000	84660.00
SECTION TOTALS			$	408,762.50	$	394,806.20	$	399,140.01
CONTRACT TOTALS			$	845,590.85	$	859,628.00	$	863,099.98

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051216-101 COUNTIES : DEKALB
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0823								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	31500.00000	31500.00	15000.00000	15000.00		
0020 2031000 CLASS A EXCAVATION	1227.000	CUYD	3.60000	4417.20	6.20000	7607.40		
0030 2035500 EMBANKMENT IN PLACE	18624.000	CUYD	7.20000	134092.80	10.85000	202070.40		
0040 2036000 COMPACTING EMBANKMENT	944.000	CUYD	0.70000	660.80	1.45000	1368.80		
0050 2063000 CLASS 3 EXCAVATION	65.000	CUYD	10.30000	669.50	31.45000	2044.25		
0060 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	778.000	SQYD	6.20000	4823.60	9.60000	7468.80		
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4505.000	SQYD	6.50000	29282.50	9.20000	41446.00		
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	931.000	SQYD	11.00000	10241.00	13.00000	12103.00		
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	785.100	TONS	66.95000	52562.45	65.00000	51031.50		
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1689.500	TONS	61.80000	104411.10	60.00000	101370.00		
0110 4071005 TACK COAT	90.000	GAL	1.30000	117.00	1.25000	112.50		
0120 6113010 FURNISHING TYPE 1 ROCK BLANKET	112.000	CUYD	35.20000	3942.40	39.60000	4435.20		
0130 6113030 PLACING TYPE 1 ROCK BLANKET	112.000	CUYD	10.30000	1153.60	16.25000	1820.00		
0140 6161005 CONSTRUCTION SIGNS	825.000	SQFT	4.38000	3613.50	10.75000	8868.75		
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	190.55000	1143.30	200.00000	1200.00		
0160 6181000 MOBILIZATION		LUMP	57000.00000	57000.00	49400.00000	49400.00		
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	62.000	EA	1.25000	77.50	1.00000	62.00		
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1745.000	SQYD	7.25000	12651.25	6.50000	11342.50		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 051216-101 COUNTIES : DEKALB
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 7250354A 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	78.000	LF	120.00000	9360.00	125.00000	9750.00		
0200 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	242.000	LF	30.00000	7260.00	32.00000	7744.00		
0210 7320054A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	1350.00000	2700.00	1400.00000	2800.00		
0220 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	2060.00000	3708.00	5100.00000	9180.00		
0230 8061010A TYPE B BERM	3033.000	LF	0.30000	909.90	0.01000	30.33		
0240 8061011 SLOPE DRAINS	53.000	LF	10.30000	545.90	0.01000	0.53		
0250 8061016 SEDIMENT REMOVAL	82.000	CUYD	10.30000	844.60	20.00000	1640.00		
0260 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	2060.00000	1030.00	2150.00000	1075.00		
0270 8061019 SILT FENCE	1113.000	LF	3.45000	3839.85	3.35000	3728.55		
0280 8061021 TYPE I DITCH CHECK	67.000	EA	78.28000	5244.76	76.00000	5092.00		
0290 8061022 TYPE II DITCH CHECK	4.000	EA	257.50000	1030.00	250.00000	1000.00		
SECTION TOTALS			$	488,832.51	$	560,791.51	$	
SECTION 0002 BRIDGE A7108 - J1S0823								
0300 2063300 CLASS 4 EXCAVATION	1930.000	CUYD	9.31000	17968.30	14.90000	28757.00		
0310 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00	27000.00000	27000.00		
0320 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	751.600	CUYD	385.00000	289366.00	399.50000	300264.20		
0330 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	99600.000	LB	1.00000	99600.00	1.20000	119520.00		
SECTION TOTALS			$	416,934.30	$	475,541.20	$	
CONTRACT TOTALS			$	905,766.81	$	1,036,332.71	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 051216-103 COUNTIES : ATCHISON NODAWAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1L0600G
J1L0600J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 1,244,646.41	100.0000%
2	0010179	Herzog Contracting Corp.	$ 1,276,396.99	102.5510%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 1,278,397.66	102.7117%
4	0010378	Norris Asphalt Paving Co.	$ 1,334,273.85	107.2010%
5	0011146	APAC-Missouri, Inc.	$ 1,399,453.38	112.4378%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051216-103 COUNTIES : ATCHISON NODAWAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - J1L0600G								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	806.500	TONS	46.04000	37131.26	49.31000	39768.52	49.55000	39962.08
0020 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9700.100	TONS	48.15000	467059.82	47.60000	461724.76	49.55000	480639.96
0030 4071005 TACK COAT	7300.000	GAL	0.01000	73.00	1.25000	9125.00	0.50000	3650.00
0040 6161005 CONSTRUCTION SIGNS	700.000	SQFT	6.00000	4200.00	6.00000	4200.00	5.00000	3500.00
0050 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1222.000	SQYD	5.95000	7270.90	6.25000	7637.50	2.00000	2444.00
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1545.000	SQYD	5.95000	9192.75	6.25000	9656.25	3.50000	5407.50
0070 9028500 CABLE, LOOP DETECTOR, IN DUCT	1340.000	LF	6.50000	8710.00	9.60000	12864.00	11.30000	15142.00
SECTION TOTALS			$	533,637.73	$	544,976.03	$	550,745.54
SECTION 0002 ROADWAY - J1L0600J								
0080 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14101.600	TONS	49.74000	701413.58	50.29000	709169.46	50.70000	714951.12
0090 4071005 TACK COAT	9990.000	GAL	0.01000	99.90	1.25000	12487.50	0.50000	4995.00
0100 6161005 CONSTRUCTION SIGNS	694.000	SQFT	6.00000	4164.00	6.00000	4164.00	5.00000	3470.00
0110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	244.000	SQYD	5.95000	1451.80	6.25000	1525.00	4.00000	976.00
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	652.000	SQYD	5.95000	3879.40	6.25000	4075.00	5.00000	3260.00
SECTION TOTALS			$	711,008.68	$	731,420.96	$	727,652.12
CONTRACT TOTALS			$	1,244,646.41	$	1,276,396.99	$	1,278,397.66
			ALL OR NONE		**ALL OR NONE**		**ALL OR NONE**	

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 051216-103 COUNTIES : ATCHISON NODAWAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY - J1L0600G								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	806.500	TONS	51.62000	41631.53	65.00000	52422.50		
0020 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9700.100	TONS	50.62000	491019.06	53.00000	514105.30		
0030 4071005 TACK COAT	7300.000	GAL	1.50000	10950.00	0.10000	730.00		
0040 6161005 CONSTRUCTION SIGNS	700.000	SQFT	4.75000	3325.00	9.00000	6300.00		
0050 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1222.000	SQYD	6.95000	8492.90	5.00000	6110.00		
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1545.000	SQYD	6.95000	10737.75	6.30000	9733.50		
0070 9028500 CABLE, LOOP DETECTOR, IN DUCT	1340.000	LF	9.60000	12864.00	13.10000	17554.00		
SECTION TOTALS			$	579,020.24	$	606,955.30	$	
SECTION 0002 ROADWAY - J1L0600J								
0080 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14101.600	TONS	51.82000	730744.91	55.05000	776293.08		
0090 4071005 TACK COAT	9990.000	GAL	1.50000	14985.00	0.10000	999.00		
0100 6161005 CONSTRUCTION SIGNS	694.000	SQFT	4.75000	3296.50	9.00000	6246.00		
0110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	244.000	SQYD	6.95000	1695.80	10.00000	2440.00		
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	652.000	SQYD	6.95000	4531.40	10.00000	6520.00		
SECTION TOTALS			$	755,253.61	$	792,498.08	$	
CONTRACT TOTALS			$	1,334,273.85	$	1,399,453.38	$	
			ALL OR NONE		**ALL OR NONE**			

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 051216-104 COUNTIES : DAVIESS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1L0600F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010378	Norris Asphalt Paving Co.	$ 343,439.57	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 363,654.95	105.8862%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 051216-104 COUNTIES : DAVIESS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0600F								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6842.100	TONS	47.65000	326026.07	50.45000	345183.95		
0020 4071005 TACK COAT	4790.000	GAL	1.50000	7185.00	0.10000	479.00		
0030 6161005 CONSTRUCTION SIGNS	598.000	SQFT	5.75000	3438.50	9.00000	5382.00		
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	194.000	SQYD	35.00000	6790.00	65.00000	12610.00		
SECTION TOTALS			$	343,439.57	$	363,654.95	$	
CONTRACT TOTALS			$	343,439.57	$	363,654.95	$	

VENDOR RANKING

CALL ORDER : 105 CONTRACT ID : 051216-105 COUNTIES : ANDREW ATCHISON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0694E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	Drew Corporation, James H.	$ 539,185.83	100.0000%
2	0010144	Collins & Hermann Inc.	$ 594,748.49	110.3049%

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 051216-105 COUNTIES : ANDREW ATCHISON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01 HOLT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0694E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13588.29000	13588.29	20537.97000	20537.97		
0020 6066640 GUARDRAIL DELINEATOR,WHITE	3301.000	EA	12.60000	41592.60	8.61000	28421.61		
0030 6066641 GUARDRAIL DELINEATOR,AMBER	379.000	EA	12.60000	4775.40	8.67000	3285.93		
0040 6066642 GUARDRAIL DELINEATOR,WHITE/RED	396.000	EA	14.00000	5544.00	10.77000	4264.92		
0050 6066647 GUARDRAIL DELINEATOR, AMBER/RED	151.000	EA	14.00000	2114.00	10.77000	1626.27		
0060 6169901 MISC. TEMPORARY TRAFFIC CONTROL		LUMP	8554.15000	8554.15	153016.01000	153016.01		
0070 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	104.000	EA	16.64000	1730.56	6.75000	702.00		
0080 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	98.000	EA	16.64000	1630.72	6.75000	661.50		
0090 6181000 MOBILIZATION		LUMP	14194.91000	14194.91	14824.40000	14824.40		
0100 9035013 EMERGENCY REFERENCE MARKER	1748.000	EA	181.73000	317664.04	150.97000	263895.56		
0110 9039902 MISC. U-CHANNEL POST FOR DELINEATOR	4828.000	EA	26.47000	127797.16	21.44000	103512.32		
SECTION TOTALS			$	539,185.83	$	594,748.49	$	
CONTRACT TOTALS			$	539,185.83	$	594,748.49	$	

Maximum monetary value of Awards accepted this bid Opening. $12,000,000.00

VENDOR RANKING

CALL ORDER : 106 CONTRACT ID : 051216-106 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0694D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	Drew Corporation, James H.	$ 93,963.10	100.0000%
2	0011858	Americas Construction Co., LLC	$ 96,592.01	102.7978%
3	0010144	Collins & Hermann Inc.	$ 102,095.67	108.6551%
4	0025641	Superior Rail System, L.L.C.	$ 128,319.60	136.5638%

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 051216-106 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	(2) 0011858 Americas Construction Co., L UNIT PRICE	AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0694D								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5140.40000	5140.40	5000.00000	5000.00	2031.85000	2031.85
0020 6066640 GUARDRAIL DELINEATOR,WHITE	322.000	EA	16.31000	5251.82	9.76000	3142.72	8.67000	2791.74
0030 6066641 GUARDRAIL DELINEATOR,AMBER	66.000	EA	16.31000	1076.46	9.80000	646.80	8.67000	572.22
0040 6066642 GUARDRAIL DELINEATOR,WHITE/RED	161.000	EA	17.70000	2849.70	11.23000	1808.03	10.77000	1733.97
0050 6066647 GUARDRAIL DELINEATOR, AMBER/RED	26.000	EA	17.70000	460.20	11.23000	291.98	10.77000	280.02
0060 6169901 MISC. TEMPORARY TRAFFIC CONTROL		LUMP	6245.59000	6245.59	24000.00000	24000.00	37150.28000	37150.28
0070 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	522.000	EA	18.47000	9641.34	8.42000	4395.24	6.67000	3481.74
0080 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	502.000	EA	18.47000	9271.94	8.42000	4226.84	6.67000	3348.34
0090 6178003 TRAFFIC BARRIER DELINEATOR, AMBER/AMBER	281.000	EA	19.03000	5347.43	9.00000	2529.00	7.49000	2104.69
0100 6181000 MOBILIZATION		LUMP	6425.50000	6425.50	15000.00000	15000.00	14824.40000	14824.40
0110 9035013 EMERGENCY REFERENCE MARKER	146.000	EA	194.02000	28326.92	150.00000	21900.00	154.12000	22501.52
0120 9039902 MISC. U-CHANNEL POST FOR DELINEATOR	490.000	EA	28.42000	13925.80	27.86000	13651.40	23.01000	11274.90
SECTION TOTALS			$	93,963.10	$	96,592.01	$	102,095.67
CONTRACT TOTALS			$	93,963.10	$	96,592.01	$	102,095.67

Maximum monetary value of Awards accepted this bid Opening. $12,000,000.00

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 051216-106 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0694D								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00				
0020 6066640 GUARDRAIL DELINEATOR,WHITE	322.000	EA	7.50000	2415.00				
0030 6066641 GUARDRAIL DELINEATOR,AMBER	66.000	EA	8.90000	587.40				
0040 6066642 GUARDRAIL DELINEATOR,WHITE/RED	161.000	EA	8.20000	1320.20				
0050 6066647 GUARDRAIL DELINEATOR, AMBER/RED	26.000	EA	18.50000	481.00				
0060 6169901 MISC. TEMPORARY TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0070 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	522.000	EA	11.25000	5872.50				
0080 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	502.000	EA	11.25000	5647.50				
0090 6178003 TRAFFIC BARRIER DELINEATOR, AMBER/AMBER	281.000	EA	12.00000	3372.00				
0100 6181000 MOBILIZATION		LUMP	40000.00000	40000.00				
0110 9035013 EMERGENCY REFERENCE MARKER	146.000	EA	229.00000	33434.00				
0120 9039902 MISC. U-CHANNEL POST FOR DELINEATOR	490.000	EA	31.00000	15190.00				
SECTION TOTALS			$	128,319.60	$		$	
CONTRACT TOTALS			$	128,319.60	$	0.00	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 051216-201 COUNTIES : JACKSON LAFAYETTE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 02 SALINE OTHERS
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2I0749

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010144 Collins & Hermann Inc.	$ 999,999.99	100.0000%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 051216-201 COUNTIES : JACKSON LAFAYETTE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 02 SALINE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I0749								
0010 2022010		LUMP	28637.04000	28637.04				
REMOVAL OF IMPROVEMENTS								
0020 6066640	6893.000	EA	7.55000	52042.15				
GUARDRAIL DELINEATOR,WHITE								
0030 6066641	559.000	EA	7.61000	4253.99				
GUARDRAIL DELINEATOR,AMBER								
0040 6169901		LUMP	192556.06000	192556.06				
MISC. TEMPORARY TRAFFIC CONTROL								
0050 6178001	4414.000	EA	5.83000	25733.62				
TRAFFIC BARRIER DELINEATOR, WHITE								
0060 6178002	7758.000	EA	5.83000	45229.14				
TRAFFIC BARRIER DELINEATOR, AMBER								
0070 6178003	10660.000	EA	6.55000	69823.00				
TRAFFIC BARRIER DELINEATOR, AMBER/AMBER								
0080 6181000		LUMP	13532.08000	13532.08				
MOBILIZATION								
0090 9035013	2561.000	EA	147.25000	377107.25				
EMERGENCY REFERENCE MARKER								
0100 9039902	10089.000	EA	18.94000	191085.66				
MISC. CHANNEL POST DELINEATOR								
SECTION TOTALS			$ 999,999.99		$		$	
CONTRACT TOTALS			$ 999,999.99		$	0.00	$	

Maximum monetary value of Awards accepted this bid Opening $12,000,000.00

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1116

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010110	Barcus and Sons Inc., L. G.	$ 2,648,795.07	100.0000%
2	0010214	Loch Sand and Construction Co.	$ 2,782,121.73	105.0335%
3	0010145	Columbia Curb & Gutter Co.	$ 2,800,632.35	105.7323%
4	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,886,927.76	108.9902%
5	0010188	Ideker Inc.	$ 2,894,118.17	109.2617%
6	0010445	Sapp & Sons Inc., Emery	$ 2,986,075.20	112.7333%
7	0010739	Radmacher Brothers Excavating Co. Inc.	$ 3,208,368.80	121.1256%
8	0010490	Knapp Construction, Inc., R.A.	$ 3,263,627.15	123.2118%

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

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1116								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	8750.00000	35000.00	2962.83000	11851.32	5196.00000	20784.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	34251.00000	34251.00	51669.50000	51669.50	54160.00000	54160.00
0030 2029901 MISC. CHANNEL CLEANOUT (MISC)		LUMP	4814.00000	4814.00	5083.30000	5083.30	5040.00000	5040.00
0040 2031000 CLASS A EXCAVATION	35648.000	CUYD	3.80000	135462.40	5.95000	212105.60	4.00000	142592.00
0050 2032000 CLASS C EXCAVATION	10222.000	CUYD	14.50000	148219.00	10.61000	108455.42	8.50000	86887.00
0060 2036000 COMPACTING EMBANKMENT	33783.000	CUYD	0.55000	18580.65	0.85000	28715.55	3.60000	121618.80
0070 2037075 COMPACTING IN CUT	24.500	STA	362.00000	8869.00	418.72000	10258.64	570.00000	13965.00
0080 2063000 CLASS 3 EXCAVATION	165.000	CUYD	11.50000	1897.50	27.91000	4605.15	18.00000	2970.00
0090 2071000 LINEAR GRADING CLASS 1	9.900	STA	999.00000	9890.10	670.32000	6636.17	600.00000	5940.00
0100 2081000 INTERCEPTION DITCH	4.000	100F	286.00000	1144.00	237.99000	951.96	735.00000	2940.00
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11315.000	SQYD	9.90000	112018.50	5.77000	65287.55	4.80000	54312.00
0120 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1088.000	SQYD	7.50000	8160.00	2.54000	2763.52	7.34000	7985.92
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	541.700	TONS	66.50000	36023.05	64.17000	34760.89	63.86000	34592.96
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	860.600	TONS	58.00000	49914.80	55.95000	48150.57	50.00000	43030.00
0150 5041000 CONCRETE APPROACH PAVEMENT	560.000	SQYD	124.00000	69440.00	90.82000	50859.20	75.00000	42000.00
0160 6061010 GUARDRAIL TYPE A	950.000	LF	14.50000	13775.00	14.41000	13689.50	14.77000	14031.50
0170 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1461.00000	5844.00	1544.50000	6178.00	1487.20000	5948.80
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	443.00000	1772.00	405.77000	1623.08	451.00000	1804.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2233.00000	8932.00	2423.20000	9692.80	2273.70000	9094.80
0200 6094010 DRAIN BASIN	2.000	EA	4068.00000	8136.00	5278.45000	10556.90	1810.00000	3620.00
0210 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	4763.000	CUYD	29.00000	138127.00	31.44000	149748.72	22.80000	108596.40
0220 6096043 PLACING TYPE 3 ROCK DITCH LINER	4763.000	CUYD	11.00000	52393.00	10.59000	50440.17	5.10000	24291.30
0230 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	4763.000	CUYD	26.00000	123838.00	42.79000	203808.77	28.00000	133364.00
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	812.000	CUYD	31.00000	25172.00	23.09000	18749.08	30.00000	24360.00
0250 6113040 PLACING TYPE 2 ROCK BLANKET	812.000	CUYD	15.50000	12586.00	8.99000	7299.88	10.20000	8282.40
0260 6116010A CONCRETE SLOPE PROTECTION	38.000	SQYD	110.00000	4180.00	59.47000	2259.86	77.80000	2956.40
0270 6161005 CONSTRUCTION SIGNS	256.000	SQFT	8.00000	2048.00	6.76000	1730.56	7.15000	1830.40
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	247.00000	494.00	208.00000	416.00	220.00000	440.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	247.00000	494.00	208.00000	416.00	220.00000	440.00
0300 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	600.000	LF	25.00000	15000.00	20.80000	12480.00	22.00000	13200.00
0310 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	485.00000	970.00	312.00000	624.00	330.00000	660.00
0320 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	600.000	LF	4.10000	2460.00	12.48000	7488.00	13.20000	7920.00
0330 6181000 MOBILIZATION		LUMP	156236.00000	156236.00	192730.70000	192730.70	439350.00000	439350.00
0340 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	6800.000	LF	0.49000	3332.00	0.42000	2856.00	0.44000	2992.00
0350 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	6800.000	LF	0.86000	5848.00	0.73000	4964.00	0.77000	5236.00
0360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	425.000	LF	1.90000	807.50	1.56000	663.00	1.65000	701.25

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0370 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1039.000 SQYD	8.60000	8935.40	5.72000	5943.08	7.20000	7480.80
0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	9013.000 SQYD	2.50000	22532.50	1.69000	15231.97	3.30000	29742.90
0390 6269909 MISC. CENTERLINE RUMBLE STRIP	31.800 STA	181.00000	5755.80	139.93000	4449.77	220.00000	6996.00
0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	22938.00000	22938.00	35152.00000	35152.00	20000.00000	20000.00
0410 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	299.000 LF	31.50000	9418.50	27.73000	8291.27	39.00000	11661.00
0420 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	283.000 LF	74.00000	20942.00	55.19000	15618.77	68.80000	19470.40
0430 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.000 FT	411.00000	6987.00	356.88000	6066.96	350.00000	5950.00
0440 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1216.00000	1216.00	974.41000	974.41	1600.00000	1600.00
0450 7322024A BEVELED PIPE END TREATMENT FOR 24 IN. (600 MM) OR ALLOWED SUBSTITUTE PIPE	14.000 EA	365.00000	5110.00	465.95000	6523.30	295.00000	4130.00
0460 8051000A SEEDING - COOL SEASON MIXTURES	4.000 ACRE	1675.00000	6700.00	6448.00000	25792.00	1705.00000	6820.00
0470 8052000A SEEDING - WARM SEASON MIXTURES	7.500 ACRE	1675.00000	12562.50	1612.00000	12090.00	1705.00000	12787.50
0480 8061016 SEDIMENT REMOVAL	172.000 CUYD	11.00000	1892.00	13.92000	2394.24	10.00000	1720.00
0490 8061017 TEMPORARY SEEDING AND MULCHING	2.700 ACRE	1162.00000	3137.40	1118.00000	3018.60	1185.00000	3199.50
0500 8061019 SILT FENCE	9598.000 LF	2.10000	20155.80	2.03000	19483.94	2.20000	21115.60
0510 8061021 TYPE I DITCH CHECK	13.000 EA	81.00000	1053.00	78.00000	1014.00	82.50000	1072.50
0520 8061022 TYPE II DITCH CHECK	63.000 EA	227.00000	14301.00	218.40000	13759.20	231.00000	14553.00
0530 8061050 TYPE C BERM	660.000 LF	57.50000	37950.00	15.16000	10005.60	33.00000	21780.00
SECTION TOTALS		$	1,457,715.40	$	1,526,378.47	$	1,638,016.13
SECTION 0002 WATERLINE RELOCATION							

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0540 6039901 WATER PRESSURE AND LEAKAGE TESTS	LUMP		2282.00000	2282.00	2196.48000	2196.48	2323.20000	2323.20
0550 6039902 WATER 4 INCH TO 8 INCH CONNECTION	3.000	EA	1815.00000	5445.00	1747.20000	5241.60	1848.00000	5544.00
0560 6039902 WATER 8 INCH AIR RELIEF VALVE	2.000	EA	1202.00000	2404.00	1156.48000	2312.96	1223.20000	2446.40
0570 6039902 WATER 8 INCH GATE VALVE W/ BOX	5.000	EA	821.00000	4105.00	790.40000	3952.00	836.00000	4180.00
0580 6039902 WATER CONNECTION TO EXISTING MAIN	2.000	EA	2971.00000	5942.00	2860.00000	5720.00	3025.00000	6050.00
0590 6039902 WATER ROAD BORE MAIN LINE CONNECTION	3.000	EA	229.00000	687.00	220.48000	661.44	233.20000	699.60
0600 6039902 WATER ROAD BORE SERVICE TERMINATION	3.000	EA	713.00000	2139.00	686.40000	2059.20	726.00000	2178.00
0610 6039902 WATER SERVICE CONNECTIONS	6.000	EA	194.00000	1164.00	187.20000	1123.20	198.00000	1188.00
0620 6039902 WATER WATER METER AND PIT	6.000	EA	875.00000	5250.00	842.40000	5054.40	891.00000	5346.00
0630 6039903 WATER 4 INCH PVC	592.000	LF	19.50000	11544.00	18.72000	11082.24	19.80000	11721.60
0640 6039903 WATER 6 INCH PVC	40.000	LF	21.50000	860.00	20.80000	832.00	22.00000	880.00
0650 6039903 WATER 8 INCH DUCTILE IRON PIPE - STREAM	160.000	LF	99.50000	15920.00	95.68000	15308.80	101.20000	16192.00
0660 6039903 WATER 8 INCH PVC	3004.000	LF	24.00000	72096.00	22.88000	68731.52	24.20000	72696.80
0670 6039903 WATER ROAD BORE - 12 INCH CASING	308.000	LF	153.00000	47124.00	147.68000	45485.44	156.20000	48109.60
SECTION TOTALS			$	176,962.00	$	169,761.28	$	179,555.20
SECTION 0003 ALT PVMT A ITEMS - J4P1116								
0680 5021140 TYPE A2 SHOULDER	1412.800	SQYD	23.00000	32494.40	35.43000	50055.50	23.88000	33737.66
0690 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	7376.800	SQYD	52.50000	387282.00	61.29000	452124.07	53.40000	393921.12
0700 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	63.600	STA	88.00000	5596.80	67.60000	4299.36	95.79000	6092.24
SECTION TOTALS			$	425,373.20	$	506,478.93	$	433,751.02
SECTION 0004 ALT PVMT B ITEMS - J4P1116								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0710 4010150 TYPE A2 SHOULDER	1413.000	SQYD						
0720 4030413 16 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	7377.000	SQYD						
0730 4071005 TACK COAT	530.000	GAL						
0740 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	63.600	STA						
SECTION TOTALS			$		$		$	
SECTION 0005 BR. NO. A7068 - J4P1116								
0750 2061000 CLASS 1 EXCAVATION	200.000	CUYD	20.00000	4000.00	33.49000	6698.00	13.75000	2750.00
0760 2062000 CLASS 2 EXCAVATION	263.000	CUYD	19.00000	4997.00	33.49000	8807.87	69.00000	18147.00
0770 2066002 COFFERDAMS-BENT2		LUMP	25124.00000	25124.00	31370.56000	31370.56	8226.00000	8226.00
0780 2066003 COFFERDAMS-BENT3		LUMP	25124.00000	25124.00	31370.56000	31370.56	8226.00000	8226.00
0790 2160500 REMOVAL OF BRIDGES		LUMP	17409.00000	17409.00	28035.80000	28035.80	22000.00000	22000.00
0800 5031010 BRIDGE APPROACH SLAB (BRIDGE)	180.000	SQYD	210.00000	37800.00	212.83000	38309.40	268.70000	48366.00
0810 7021012 STRUCTURAL STEEL PILES (12 IN.)	375.000	LF	38.50000	14437.50	33.16000	12435.00	44.00000	16500.00
0820 7026000 PRE-BORE FOR PILING	120.000	LF	39.50000	4740.00	108.33000	12999.60	45.00000	5400.00
0830 7027000 PILE POINT REINFORCEMENT	10.000	EA	128.00000	1280.00	109.84000	1098.40	110.00000	1100.00
0840 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	163.800	CUYD	738.15000	120908.97	410.44000	67230.07	425.00000	69615.00
0850 7034213 SLAB ON CONCRETE I-GIRDER	701.000	SQYD	244.00000	171044.00	263.56000	184755.56	238.00000	166838.00
0860 7034215 SAFETY BARRIER CURB	442.000	LF	62.00000	27404.00	52.00000	22984.00	51.00000	22542.00
0870 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	8.000	EA	7813.00000	62504.00	7840.32000	62722.56	8450.00000	67600.00
0880 7051171 PRESTRESSED CONCRETE I-GIRDER, 71 FT SPAN	4.000	EA	9251.00000	37004.00	8982.11000	35928.44	9900.00000	39600.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0890 7061060 REINFORCING STEEL (BRIDGES)	16760.000	LB	1.00000	16760.00	1.08000	18100.80	1.05000	17598.00
0900 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	540.00000	4860.00	370.99000	3338.91	520.00000	4680.00
0910 7123610 SLAB DRAIN	34.000	EA	212.00000	7208.00	263.66000	8964.44	205.00000	6970.00
0920 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1574.00000	3148.00	966.02000	1932.04	1600.00000	3200.00
0930 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	116.00000	928.00	94.03000	752.24	94.00000	752.00
0940 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	129.00000	2064.00	104.30000	1668.80	1200.00000	19200.00
SECTION TOTALS			$	588,744.47	$	579,503.05	$	549,310.00
CONTRACT TOTALS			$	2,648,795.07	$	2,782,121.73	$	2,800,632.35

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(5) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1116								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	4700.00000	18800.00	6995.95000	27983.80	3350.00000	13400.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	32000.00000	32000.00	75589.43000	75589.43	38000.00000	38000.00
0030 2029901 MISC. CHANNEL CLEANOUT (MISC)		LUMP	4600.00000	4600.00	9612.05000	9612.05	3500.00000	3500.00
0040 2031000 CLASS A EXCAVATION	35648.000	CUYD	3.62000	129045.76	4.51000	160772.48	4.75000	169328.00
0050 2032000 CLASS C EXCAVATION	10222.000	CUYD	14.01000	143210.22	13.13000	134214.86	10.50000	107331.00
0060 2036000 COMPACTING EMBANKMENT	33783.000	CUYD	0.52000	17567.16	1.37000	46282.71	1.10000	37161.30
0070 2037075 COMPACTING IN CUT	24.500	STA	346.30000	8484.35	499.77000	12244.37	700.00000	17150.00
0080 2063000 CLASS 3 EXCAVATION	165.000	CUYD	11.16000	1841.40	18.32000	3022.80	11.20000	1848.00
0090 2071000 LINEAR GRADING CLASS 1	9.900	STA	956.20000	9466.38	1263.87000	12512.31	320.00000	3168.00
0100 2081000 INTERCEPTION DITCH	4.000	100F	273.94000	1095.76	426.48000	1705.92	320.00000	1280.00
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11315.000	SQYD	9.48000	107266.20	8.78000	99345.70	10.00000	113150.00
0120 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1088.000	SQYD	7.13000	7757.44	13.21000	14372.48	3.95000	4297.60
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	541.700	TONS	58.05000	31445.69	61.70000	33422.89	75.00000	40627.50
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	860.600	TONS	45.45000	39114.27	53.80000	46300.28	64.00000	55078.40
0150 5041000 CONCRETE APPROACH PAVEMENT	560.000	SQYD	116.75000	65380.00	120.00000	67200.00	90.00000	50400.00
0160 6061010 GUARDRAIL TYPE A	950.000	LF	13.86000	13167.00	14.00000	13300.00	16.00000	15200.00
0170 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1485.10000	5940.40	1375.00000	5500.00	1750.00000	7000.00
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	390.16000	1560.64	400.00000	1600.00	460.00000	1840.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(5) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2330.00000	9320.00	2100.00000	8400.00	2750.00000	11000.00
0200 6094010 DRAIN BASIN	2.000	EA	3892.00000	7784.00	5732.51000	11465.02	4000.00000	8000.00
0210 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	4763.000	CUYD	27.55000	131220.65	18.53000	88258.39	41.80000	199093.40
0220 6096043 PLACING TYPE 3 ROCK DITCH LINER	4763.000	CUYD	10.39000	49487.57	8.66000	41247.58	14.00000	66682.00
0230 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	4763.000	CUYD	24.76000	117931.88	36.82000	175373.66	43.00000	204809.00
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	812.000	CUYD	29.72000	24132.64	37.06000	30092.72	30.50000	24766.00
0250 6113040 PLACING TYPE 2 ROCK BLANKET	812.000	CUYD	14.63000	11879.56	10.16000	8249.92	16.00000	12992.00
0260 6116010A CONCRETE SLOPE PROTECTION	38.000	SQYD	101.52000	3857.76	150.00000	5700.00	108.00000	4104.00
0270 6161005 CONSTRUCTION SIGNS	256.000	SQFT	16.10000	4121.60	16.00000	4096.00	7.70000	1971.20
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	125.78000	251.56	125.00000	250.00	236.00000	472.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.78000	251.56	125.00000	250.00	236.00000	472.00
0300 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	600.000	LF	21.28000	12768.00	28.51000	17106.00	23.60000	14160.00
0310 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	1117.90000	2235.80	1069.02000	2138.04	350.00000	700.00
0320 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	600.000	LF	6.97000	4182.00	21.38000	12828.00	14.00000	8400.00
0330 6181000 MOBILIZATION		LUMP	174000.00000	174000.00	267404.08000	267404.08	176000.00000	176000.00
0340 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	6800.000	LF	0.65000	4420.00	0.65000	4420.00	0.47000	3196.00
0350 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	6800.000	LF	0.65000	4420.00	0.65000	4420.00	0.83000	5644.00
0360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	425.000	LF	0.50000	212.50	0.50000	212.50	1.80000	765.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(5) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0370 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1039.000	SQYD	8.50000	8831.50	5.50000	5714.50	6.50000	6753.50
0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	9013.000	SQYD	2.38000	21450.94	2.00000	18026.00	2.70000	24335.10
0390 6269909 MISC. CENTERLINE RUMBLE STRIP	31.800	STA	134.55000	4278.69	134.55000	4278.69	278.00000	8840.40
0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	28000.00000	28000.00	30000.00000	30000.00	15250.00000	15250.00
0410 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	299.000	LF	30.13000	9008.87	53.11000	15879.89	50.00000	14950.00
0420 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	283.000	LF	70.97000	20084.51	94.50000	26743.50	100.00000	28300.00
0430 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.000	FT	393.59000	6691.03	313.80000	5334.60	425.00000	7225.00
0440 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1162.95000	1162.95	1688.45000	1688.45	1140.00000	1140.00
0450 7322024A BEVELED PIPE END TREATMENT FOR 24 IN. (600 MM) OR ALLOWED SUBSTITUTE PIPE	14.000	EA	349.40000	4891.60	512.39000	7173.46	420.00000	5880.00
0460 8051000A SEEDING - COOL SEASON MIXTURES	4.000	ACRE	1715.34000	6861.36	1550.00000	6200.00	2650.00000	10600.00
0470 8052000A SEEDING - WARM SEASON MIXTURES	7.500	ACRE	1820.89000	13656.68	1550.00000	11625.00	2650.00000	19875.00
0480 8061016 SEDIMENT REMOVAL	172.000	CUYD	21.11000	3630.92	28.51000	4903.72	19.50000	3354.00
0490 8061017 TEMPORARY SEEDING AND MULCHING	2.700	ACRE	823.36000	2223.07	1075.00000	2902.50	1475.00000	3982.50
0500 8061019 SILT FENCE	9598.000	LF	2.16000	20731.68	1.95000	18716.10	2.60000	24954.80
0510 8061021 TYPE I DITCH CHECK	13.000	EA	116.64000	1516.32	75.00000	975.00	130.00000	1690.00
0520 8061022 TYPE II DITCH CHECK	63.000	EA	221.67000	13965.21	210.00000	13230.00	230.00000	14490.00
0530 8061050 TYPE C BERM	660.000	LF	41.96000	27693.60	39.75000	26235.00	23.00000	15180.00
SECTION TOTALS			$	1,394,898.68	$	1,646,520.40	$	1,629,786.70
SECTION 0002 WATERLINE RELOCATION								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(5) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
0540 6039901 WATER PRESSURE AND LEAKAGE TESTS		LUMP	2133.33000	2133.33	2112.00000	2112.00	2500.00000	2500.00
0550 6039902 WATER 4 INCH TO 8 INCH CONNECTION	3.000	EA	1696.97000	5090.91	1680.00000	5040.00	1980.00000	5940.00
0560 6039902 WATER 8 INCH AIR RELIEF VALVE	2.000	EA	1123.23000	2246.46	1112.00000	2224.00	1310.00000	2620.00
0570 6039902 WATER 8 INCH GATE VALVE W/ BOX	5.000	EA	767.68000	3838.40	760.00000	3800.00	900.00000	4500.00
0580 6039902 WATER CONNECTION TO EXISTING MAIN	2.000	EA	2777.78000	5555.56	2750.00000	5500.00	3250.00000	6500.00
0590 6039902 WATER ROAD BORE MAIN LINE CONNECTION	3.000	EA	214.14000	642.42	212.00000	636.00	250.00000	750.00
0600 6039902 WATER ROAD BORE SERVICE TERMINATION	3.000	EA	666.67000	2000.01	660.00000	1980.00	780.00000	2340.00
0610 6039902 WATER SERVICE CONNECTIONS	6.000	EA	181.82000	1090.92	180.00000	1080.00	210.00000	1260.00
0620 6039902 WATER WATER METER AND PIT	6.000	EA	818.18000	4909.08	810.00000	4860.00	955.00000	5730.00
0630 6039903 WATER 4 INCH PVC	592.000	LF	18.18000	10762.56	18.00000	10656.00	21.25000	12580.00
0640 6039903 WATER 6 INCH PVC	40.000	LF	20.20000	808.00	20.00000	800.00	23.60000	944.00
0650 6039903 WATER 8 INCH DUCTILE IRON PIPE - STREAM	160.000	LF	92.93000	14868.80	92.00000	14720.00	108.50000	17360.00
0660 6039903 WATER 8 INCH PVC	3004.000	LF	22.22000	66748.88	22.00000	66088.00	26.00000	78104.00
0670 6039903 WATER ROAD BORE - 12 INCH CASING	308.000	LF	143.43000	44176.44	142.00000	43736.00	167.50000	51590.00
SECTION TOTALS			$	164,871.77	$	163,232.00	$	192,718.00
SECTION 0003 ALT PVMT A ITEMS - J4P1116								
0680 5021140 TYPE A2 SHOULDER	1412.800	SQYD			39.64000	56003.39		
0690 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	7376.800	SQYD			64.38000	474918.38		
0700 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	63.600	STA			65.00000	4134.00		
SECTION TOTALS			$		$	535,055.77	$	
SECTION 0004 ALT PVMT B ITEMS - J4P1116								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(5) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0710 4010150 TYPE A2 SHOULDER	1413.000	SQYD	25.17000	35565.21			24.90000	35183.70
0720 4030413 16 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	7377.000	SQYD	52.90000	390243.30			66.00000	486882.00
0730 4071005 TACK COAT	530.000	GAL	1.30000	689.00			1.65000	874.50
0740 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	63.600	STA	55.00000	3498.00			118.00000	7504.80
SECTION TOTALS			$	429,995.51	$		$	530,445.00
SECTION 0005 BR. NO. A7068 - J4P1116								
0750 2061000 CLASS 1 EXCAVATION	200.000	CUYD	80.00000	16000.00	13.75000	2750.00	24.20000	4840.00
0760 2062000 CLASS 2 EXCAVATION	263.000	CUYD	115.00000	30245.00	69.00000	18147.00	126.00000	33138.00
0770 2066002 COFFERDAMS-BENT2		LUMP	80000.00000	80000.00	8226.00000	8226.00	34800.00000	34800.00
0780 2066003 COFFERDAMS-BENT3		LUMP	80000.00000	80000.00	8226.00000	8226.00	34800.00000	34800.00
0790 2160500 REMOVAL OF BRIDGES		LUMP	65000.00000	65000.00	22000.00000	22000.00	23160.00000	23160.00
0800 5031010 BRIDGE APPROACH SLAB (BRIDGE)	180.000	SQYD	263.96000	47512.80	268.70000	48366.00	225.00000	40500.00
0810 7021012 STRUCTURAL STEEL PILES (12 IN.)	375.000	LF	50.00000	18750.00	44.00000	16500.00	47.50000	17812.50
0820 7026000 PRE-BORE FOR PILING	120.000	LF	70.00000	8400.00	45.00000	5400.00	57.50000	6900.00
0830 7027000 PILE POINT REINFORCEMENT	10.000	EA	130.00000	1300.00	110.00000	1100.00	170.00000	1700.00
0840 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	163.800	CUYD	580.00000	95004.00	425.00000	69615.00	400.00000	65520.00
0850 7034213 SLAB ON CONCRETE I-GIRDER	701.000	SQYD	375.00000	262875.00	238.00000	166838.00	275.00000	192775.00
0860 7034215 SAFETY BARRIER CURB	442.000	LF	65.00000	28730.00	51.00000	22542.00	60.00000	26520.00
0870 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	8.000	EA	9500.00000	76000.00	8450.00000	67600.00	9155.00000	73240.00
0880 7051171 PRESTRESSED CONCRETE I-GIRDER, 71 FT SPAN	4.000	EA	11000.00000	44000.00	9900.00000	39600.00	10550.00000	42200.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(5) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0890 7061060 REINFORCING STEEL (BRIDGES)	16760.000	LB	1.00000	16760.00	1.05000	17598.00	1.00000	16760.00
0900 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	525.00000	4725.00	520.00000	4680.00	400.00000	3600.00
0910 7123610 SLAB DRAIN	34.000	EA	450.00000	15300.00	205.00000	6970.00	250.00000	8500.00
0920 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2000.00000	4000.00	1600.00000	3200.00	1260.00000	2520.00
0930 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	70.00000	560.00	94.00000	752.00	160.00000	1280.00
0940 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	125.00000	2000.00	1200.00000	19200.00	160.00000	2560.00
SECTION TOTALS			$	897,161.80	$	549,310.00	$	633,125.50
CONTRACT TOTALS			$	2,886,927.76	$	2,894,118.17	$	2,986,075.20

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(8) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1116								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	5220.00000	20880.00	6500.00000	26000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	47025.00000	47025.00	160000.00000	160000.00		
0030 2029901 MISC. CHANNEL CLEANOUT (MISC)		LUMP	7300.00000	7300.00	10000.00000	10000.00		
0040 2031000 CLASS A EXCAVATION	35648.000	CUYD	6.50000	231712.00	5.00000	178240.00		
0050 2032000 CLASS C EXCAVATION	10222.000	CUYD	14.20000	145152.40	11.00000	112442.00		
0060 2036000 COMPACTING EMBANKMENT	33783.000	CUYD	2.50000	84457.50	1.50000	50674.50		
0070 2037075 COMPACTING IN CUT	24.500	STA	865.00000	21192.50	750.00000	18375.00		
0080 2063000 CLASS 3 EXCAVATION	165.000	CUYD	14.80000	2442.00	15.00000	2475.00		
0090 2071000 LINEAR GRADING CLASS 1	9.900	STA	610.00000	6039.00	650.00000	6435.00		
0100 2081000 INTERCEPTION DITCH	4.000	100F	500.00000	2000.00	300.00000	1200.00		
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11315.000	SQYD	8.20000	92783.00	6.00000	67890.00		
0120 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1088.000	SQYD	5.80000	6310.40	6.00000	6528.00		
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	541.700	TONS	82.00000	44419.40	65.00000	35210.50		
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	860.600	TONS	76.00000	65405.60	58.00000	49914.80		
0150 5041000 CONCRETE APPROACH PAVEMENT	560.000	SQYD	121.00000	67760.00	100.00000	56000.00		
0160 6061010 GUARDRAIL TYPE A	950.000	LF	14.10000	13395.00	17.00000	16150.00		
0170 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1420.00000	5680.00	1825.00000	7300.00		
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	430.00000	1720.00	500.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(8) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2170.00000	8680.00	2875.00000	11500.00		
0200 6094010 DRAIN BASIN	2.000	EA	5400.00000	10800.00	3500.00000	7000.00		
0210 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	4763.000	CUYD	48.90000	232910.70	65.00000	309595.00		
0220 6096043 PLACING TYPE 3 ROCK DITCH LINER	4763.000	CUYD	10.00000	47630.00	15.00000	71445.00		
0230 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	4763.000	CUYD	33.50000	159560.50	40.00000	190520.00		
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	812.000	CUYD	51.70000	41980.40	60.00000	48720.00		
0250 6113040 PLACING TYPE 2 ROCK BLANKET	812.000	CUYD	6.60000	5359.20	16.00000	12992.00		
0260 6116010A CONCRETE SLOPE PROTECTION	38.000	SQYD	147.00000	5586.00	75.00000	2850.00		
0270 6161005 CONSTRUCTION SIGNS	256.000	SQFT	6.80000	1740.80	28.00000	7168.00		
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	210.00000	420.00	200.00000	400.00		
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	132.00000	264.00	200.00000	400.00		
0300 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	600.000	LF	30.00000	18000.00	25.00000	15000.00		
0310 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	600.00000	1200.00	850.00000	1700.00		
0320 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	600.000	LF	5.90000	3540.00	10.00000	6000.00		
0330 6181000 MOBILIZATION		LUMP	163100.00000	163100.00	100000.00000	100000.00		
0340 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	6800.000	LF	0.42000	2856.00	0.75000	5100.00		
0350 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	6800.000	LF	0.75000	5100.00	0.75000	5100.00		
0360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	425.000	LF	1.60000	680.00	0.70000	297.50		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(8) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1039.000	SQYD	7.80000	8104.20	6.05000	6285.95		
0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	9013.000	SQYD	2.20000	19828.60	2.50000	22532.50		
0390 6269909 MISC. CENTERLINE RUMBLE STRIP	31.800	STA	247.00000	7854.60	300.00000	9540.00		
0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	18750.00000	18750.00	30000.00000	30000.00		
0410 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	299.000	LF	49.50000	14800.50	45.00000	13455.00		
0420 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	283.000	LF	76.10000	21536.30	100.00000	28300.00		
0430 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.000	FT	452.00000	7684.00	500.00000	8500.00		
0440 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	730.00000	730.00	1600.00000	1600.00		
0450 7322024A BEVELED PIPE END TREATMENT FOR 24 IN. (600 MM) OR ALLOWED SUBSTITUTE PIPE	14.000	EA	61.00000	854.00	700.00000	9800.00		
0460 8051000A SEEDING - COOL SEASON MIXTURES	4.000	ACRE	1630.00000	6520.00	2000.00000	8000.00		
0470 8052000A SEEDING - WARM SEASON MIXTURES	7.500	ACRE	1630.00000	12225.00	2000.00000	15000.00		
0480 8061016 SEDIMENT REMOVAL	172.000	CUYD	9.00000	1548.00	30.00000	5160.00		
0490 8061017 TEMPORARY SEEDING AND MULCHING	2.700	ACRE	1130.00000	3051.00	1200.00000	3240.00		
0500 8061019 SILT FENCE	9598.000	LF	2.00000	19196.00	2.20000	21115.60		
0510 8061021 TYPE I DITCH CHECK	13.000	EA	79.00000	1027.00	100.00000	1300.00		
0520 8061022 TYPE II DITCH CHECK	63.000	EA	220.00000	13860.00	300.00000	18900.00		
0530 8061050 TYPE C BERM	660.000	LF	21.70000	14322.00	40.00000	26400.00		
SECTION TOTALS			$	1,746,972.60	$	1,831,751.35	$	
SECTION 0002 WATERLINE RELOCATION								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(8) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 6039901		LUMP	2220.00000	2220.00	2300.00000	2300.00		
WATER PRESSURE AND LEAKAGE TESTS								
0550 6039902	3.000	EA	1770.00000	5310.00	1850.00000	5550.00		
WATER 4 INCH TO 8 INCH CONNECTION								
0560 6039902	2.000	EA	1170.00000	2340.00	1225.00000	2450.00		
WATER 8 INCH AIR RELIEF VALVE								
0570 6039902	5.000	EA	800.00000	4000.00	850.00000	4250.00		
WATER 8 INCH GATE VALVE W/ BOX								
0580 6039902	2.000	EA	2900.00000	5800.00	3500.00000	7000.00		
WATER CONNECTION TO EXISTING MAIN								
0590 6039902	3.000	EA	225.00000	675.00	260.00000	780.00		
WATER ROAD BORE MAIN LINE CONNECTION								
0600 6039902	3.000	EA	700.00000	2100.00	726.00000	2178.00		
WATER ROAD BORE SERVICE TERMINATION								
0610 6039902	6.000	EA	190.00000	1140.00	198.00000	1188.00		
WATER SERVICE CONNECTIONS								
0620 6039902	6.000	EA	850.00000	5100.00	891.00000	5346.00		
WATER WATER METER AND PIT								
0630 6039903	592.000	LF	19.00000	11248.00	20.00000	11840.00		
WATER 4 INCH PVC								
0640 6039903	40.000	LF	21.00000	840.00	22.00000	880.00		
WATER 6 INCH PVC								
0650 6039903	160.000	LF	97.00000	15520.00	100.00000	16000.00		
WATER 8 INCH DUCTILE IRON PIPE - STREAM								
0660 6039903	3004.000	LF	23.00000	69092.00	24.00000	72096.00		
WATER 8 INCH PVC								
0670 6039903	308.000	LF	149.00000	45892.00	150.00000	46200.00		
WATER ROAD BORE - 12 INCH CASING								
SECTION TOTALS			$	171,277.00	$	178,058.00	$	
SECTION 0003 ALT PVMT A ITEMS - J4P1116								
0680 5021140	1412.800	SQYD	37.50000	52980.00				
TYPE A2 SHOULDER								
0690 5021312	7376.800	SQYD	48.00000	354086.40				
CONCRETE PAVEMENT (12 IN.								
NON-REINFORCED 15 FT. JOINTS)								
0700 6262000A	63.600	STA	126.00000	8013.60				
PORTLAND CEMENT CONCRETE SHOULDER								
RUMBLE STRIP								
SECTION TOTALS			$	415,080.00	$		$	
SECTION 0004 ALT PVMT B ITEMS - J4P1116								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(8) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 4010150 TYPE A2 SHOULDER	1413.000	SQYD			23.00000	32499.00		
0720 4030413 16 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	7377.000	SQYD			60.00000	442620.00		
0730 4071005 TACK COAT	530.000	GAL			1.50000	795.00		
0740 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	63.600	STA			110.00000	6996.00		
SECTION TOTALS			$		$	482,910.00	$	
SECTION 0005 BR. NO. A7068 - J4P1116								
0750 2061000 CLASS 1 EXCAVATION	200.000	CUYD	56.00000	11200.00	50.00000	10000.00		
0760 2062000 CLASS 2 EXCAVATION	263.000	CUYD	95.90000	25221.70	125.00000	32875.00		
0770 2066002 COFFERDAMS-BENT2		LUMP	77900.00000	77900.00	65000.00000	65000.00		
0780 2066003 COFFERDAMS-BENT3		LUMP	77900.00000	77900.00	65000.00000	65000.00		
0790 2160500 REMOVAL OF BRIDGES		LUMP	47400.00000	47400.00	25000.00000	25000.00		
0800 5031010 BRIDGE APPROACH SLAB (BRIDGE)	180.000	SQYD	225.80000	40644.00	250.00000	45000.00		
0810 7021012 STRUCTURAL STEEL PILES (12 IN.)	375.000	LF	54.40000	20400.00	60.00000	22500.00		
0820 7026000 PRE-BORE FOR PILING	120.000	LF	25.20000	3024.00	32.89000	3946.80		
0830 7027000 PILE POINT REINFORCEMENT	10.000	EA	105.00000	1050.00	176.00000	1760.00		
0840 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	163.800	CUYD	790.00000	129402.00	700.00000	114660.00		
0850 7034213 SLAB ON CONCRETE I-GIRDER	701.000	SQYD	366.00000	256566.00	250.00000	175250.00		
0860 7034215 SAFETY BARRIER CURB	442.000	LF	61.75000	27293.50	65.00000	28730.00		
0870 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	8.000	EA	9020.00000	72160.00	11000.00000	88000.00		
0880 7051171 PRESTRESSED CONCRETE I-GIRDER, 71 FT SPAN	4.000	EA	10180.00000	40720.00	12500.00000	50000.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 051216-401 COUNTIES : CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(8) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0890 7061060 REINFORCING STEEL (BRIDGES)	16760.000	LB	1.05000	17598.00	1.10000	18436.00		
0900 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	480.00000	4320.00	700.00000	6300.00		
0910 7123610 SLAB DRAIN	34.000	EA	410.00000	13940.00	325.00000	11050.00		
0920 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2750.00000	5500.00	1500.00000	3000.00		
0930 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	110.00000	880.00	150.00000	1200.00		
0940 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	120.00000	1920.00	200.00000	3200.00		
SECTION TOTALS			$	875,039.20	$	770,907.80	$	
CONTRACT TOTALS			$	3,208,368.80	$	3,263,627.15	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 051216-402 COUNTIES : CASS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4L0600F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 395,522.22	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 429,928.39	108.6989%
3	0010180	Hilty Quarries Inc.	$ 513,481.86	129.8238%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 051216-402 COUNTIES : CASS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4L0600F								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7013.000	TONS	46.35000	325052.55	50.65000	355208.45	61.15000	428844.95
0020 4071005 TACK COAT	4880.000	GAL	1.30000	6344.00	1.40000	6832.00	1.50000	7320.00
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	575.00000	1150.00	520.60000	1041.20	3500.00000	7000.00
0040 6161005 CONSTRUCTION SIGNS	1147.000	SQFT	8.40000	9634.80	2.80000	3211.60	5.00000	5735.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	116.000	EA	26.30000	3050.80	18.70000	2169.20	40.00000	4640.00
0060 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	155.65000	311.30	100.00000	200.00
0070 6181000 MOBILIZATION		LUMP	21404.00000	21404.00	31500.00000	31500.00	20000.00000	20000.00
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	14.000	LF	42.00000	588.00	41.65000	583.10	40.00000	560.00
0090 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	74237.000	LF	0.13000	9650.81	0.14000	10393.18	0.12000	8908.44
0100 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	52919.000	LF	0.14000	7408.66	0.14000	7408.66	0.13000	6879.47
0110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1183.000	SQYD	6.60000	7807.80	4.70000	5560.10	14.00000	16562.00
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	488.000	SQYD	6.60000	3220.80	11.70000	5709.60	14.00000	6832.00
SECTION TOTALS			$	395,522.22	$	429,928.39	$	513,481.86
CONTRACT TOTALS			$	395,522.22	$	429,928.39	$	513,481.86

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 051216-404 COUNTIES : RAY CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4S1737

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 1,149,566.41	100.0000%
2	0010188	Ideker Inc.	$ 1,239,482.45	107.8217%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,394,808.58	121.3334%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 051216-404 COUNTIES : RAY CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1737								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6002.000	TONS	38.81000	232937.62	50.12000	300820.24	54.50000	327109.00
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	14107.000	TONS	53.56000	755570.92	54.95000	775179.65	60.45000	852768.15
0030 4071005 TACK COAT	12100.000	GAL	1.30000	15730.00	0.01000	121.00	1.65000	19965.00
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	575.00000	1150.00	1000.00000	2000.00	525.00000	1050.00
0050 6161005 CONSTRUCTION SIGNS	1533.000	SQFT	7.90000	12110.70	6.00000	9198.00	2.80000	4292.40
0060 6161020 CHANNELIZER (DRUM-LIKE)	116.000	EA	26.30000	3050.80	25.00000	2900.00	15.11000	1752.76
0070 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000	EA	141.80000	3970.40	125.00000	3500.00	92.50000	2590.00
0080 6161070 TUBULAR MARKER	6.000	EA	52.50000	315.00	50.00000	300.00	92.50000	555.00
0090 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	500.00000	1000.00	154.15000	308.30
0100 6162010 WORK ZONE LIGHTING		LUMP	5750.00000	5750.00	2000.00000	2000.00	8500.00000	8500.00
0110 6181000 MOBILIZATION		LUMP	45181.00000	45181.00	46191.34000	46191.34	89000.00000	89000.00
0120 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	211.000	LF	5.25000	1107.75	10.00000	2110.00	5.25000	1107.75
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	42.000	LF	25.20000	1058.40	25.00000	1050.00	25.20000	1058.40
0140 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	92.000	LF	25.20000	2318.40	25.00000	2300.00	25.20000	2318.40
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	525.00000	1050.00	500.00000	1000.00	525.00000	1050.00
0160 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	93667.000	LF	0.16000	14986.72	0.10000	9366.70	0.16000	14986.72

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 051216-404 COUNTIES : RAY CLAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	43996.000	LF	0.16000	7039.36	0.12000	5279.52	0.16000	7039.36
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6587.000	SQYD	3.70000	24371.90	4.00000	26348.00	3.50000	23054.50
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	887.600	STA	24.40000	21657.44	55.00000	48818.00	40.90000	36302.84
SECTION TOTALS			$	1,149,566.41	$	1,239,482.45	$	1,394,808.58
CONTRACT TOTALS			$	1,149,566.41	$	1,239,482.45	$	1,394,808.58

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 051216-405 COUNTIES : LAFAYETTE JOHNSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1739
J4P1740

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 794,624.56	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 841,544.02	105.9046%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 051216-405 COUNTIES : LAFAYETTE JOHNSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1739								
0010 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	6692.000	TONS	50.84000	340221.28	53.95000	361033.40		
0020 4071005 TACK COAT	3510.000	GAL	1.15000	4036.50	1.20000	4212.00		
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	530.00000	1060.00		
0040 6161005 CONSTRUCTION SIGNS	975.000	SQFT	5.50000	5362.50	5.00000	4875.00		
0050 6161020 CHANNELIZER (DRUM-LIKE)	116.000	EA	30.05000	3485.80	17.00000	1972.00		
0060 6161033 DIRECTIONAL INDICATOR BARRICADE	26.000	EA	55.00000	1430.00	110.00000	2860.00		
0070 6161070 TUBULAR MARKER	10.000	EA	37.50000	375.00	50.00000	500.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0090 6181000 MOBILIZATION		LUMP	17500.00000	17500.00	6300.00000	6300.00		
0100 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	600.000	LF	4.00000	2400.00	4.24000	2544.00		
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	222.000	LF	21.00000	4662.00	22.27000	4943.94		
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	25.000	LF	21.00000	525.00	22.27000	556.75		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	11.000	EA	380.00000	4180.00	402.99000	4432.89		
0140 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	500.00000	500.00	530.25000	530.25		
0150 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	33139.000	LF	0.38000	12592.82	0.40000	13255.60		
0160 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	43811.000	LF	0.43000	18838.73	0.46000	20153.06		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 051216-405 COUNTIES : LAFAYETTE JOHNSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	622.000	EA	0.65000	404.30	0.64000	398.08		
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	69842.000	SQYD	0.88000	61460.96	0.97000	67746.74		
SECTION TOTALS			$	483,174.89	$	497,573.71	$	
SECTION 0002 ROADWAY ITEMS - J4P1740								
0190 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4119.000	TONS	48.37000	199236.03	62.65000	258055.35		
0200 4071005 TACK COAT	2170.000	GAL	1.15000	2495.50	1.20000	2604.00		
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	530.00000	1060.00		
0220 6161005 CONSTRUCTION SIGNS	1230.000	SQFT	5.50000	6765.00	5.00000	6150.00		
0230 6161025 CHANNELIZER (TRIM LINE)	222.000	EA	25.00000	5550.00	17.00000	3774.00		
0240 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	50.00000	700.00	110.00000	1540.00		
0250 6161070 TUBULAR MARKER	16.000	EA	35.00000	560.00	50.00000	800.00		
0260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0270 6162010 WORK ZONE LIGHTING		LUMP	7000.00000	7000.00	3500.00000	3500.00		
0280 6181000 MOBILIZATION		LUMP	17500.00000	17500.00	5500.00000	5500.00		
0290 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	1210.000	LF	4.00000	4840.00	4.24000	5130.40		
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	158.000	LF	21.00000	3318.00	22.27000	3518.66		
0310 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	225.000	LF	21.00000	4725.00	22.27000	5010.75		
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	380.00000	4560.00	402.99000	4835.88		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 051216-405 COUNTIES : LAFAYETTE JOHNSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	500.00000	1000.00	530.25000	1060.50		
0340 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1498.000	LF	0.17000	254.66	0.18000	269.64		
0350 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15591.000	LF	0.17000	2650.47	0.18000	2806.38		
0360 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5217.000	SQYD	2.53000	13199.01	2.75000	14346.75		
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4520.000	SQYD	4.80000	21696.00	2.90000	13108.00		
SECTION TOTALS			$	301,249.67	$	333,270.31	$	
SECTION 0003 TRAFFIC SIGNALS - J4S1740								
0380 9028500 CABLE, LOOP DETECTOR, IN DUCT	2500.000	LF	4.08000	10200.00	4.28000	10700.00		
SECTION TOTALS			$	10,200.00	$	10,700.00	$	
CONTRACT TOTALS			$	794,624.56	$	841,544.02	$	

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 051216-406 COUNTIES : JOHNSON HENRY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04 LAFAYETTE
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4L0600A
J4L0600G
J4P1667

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 500,701.09	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 511,019.25	102.0607%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 051216-406 COUNTIES : JOHNSON HENRY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04 LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4L0600A								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1020.000	TONS	46.45000	47379.00	59.56000	60751.20		
0020 4071005 TACK COAT	900.000	GAL	1.00000	900.00	1.22000	1098.00		
0030 6161005 CONSTRUCTION SIGNS	2568.000	SQFT	2.75000	7062.00	5.00000	12840.00		
0040 6161020 CHANNELIZER (DRUM-LIKE)	113.000	EA	40.00000	4520.00	1.00000	113.00		
0050 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	110.00000	1540.00	125.00000	1750.00		
0060 6161070 TUBULAR MARKER	5.000	EA	55.00000	275.00	50.00000	250.00		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0080 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	2000.00000	2000.00		
0090 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1197.000	SQYD	7.57000	9061.29	7.64000	9145.08		
0100 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1658.000	SQYD	7.57000	12551.06	5.42000	8986.36		
0110 9028500 CABLE, LOOP DETECTOR, IN DUCT	2460.000	LF	4.08000	10036.80	4.28000	10528.80		
SECTION TOTALS			$	98,525.15	$	107,662.44	$	
SECTION 0002 ROADWAY ITEMS - J4P1667								
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1509.000	TONS	44.05000	66471.45	55.58000	83870.22		
0130 4071005 TACK COAT	790.000	GAL	1.00000	790.00	1.22000	963.80		
0140 6161005 CONSTRUCTION SIGNS	1632.000	SQFT	2.75000	4488.00	5.00000	8160.00		
0150 6161020 CHANNELIZER (DRUM-LIKE)	116.000	EA	40.00000	4640.00	1.00000	116.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 051216-406 COUNTIES : JOHNSON HENRY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04 LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0170 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	1709.26000	1709.26		
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	294.000	SQYD	8.97000	2637.18	23.83000	7006.02		
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	934.000	SQYD	8.97000	8377.98	7.50000	7005.00		
SECTION TOTALS			$	92,604.61	$	109,030.30	$	
SECTION 0003 ROADWAY ITEMS - J4L0600G								
0200 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4861.000	TONS	47.15000	229196.15	47.19000	229390.59		
0210 4071005 TACK COAT	3360.000	GAL	1.00000	3360.00	1.22000	4099.20		
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	100.00000	200.00		
0230 6161005 CONSTRUCTION SIGNS	2102.000	SQFT	2.75000	5780.50	5.00000	10510.00		
0240 6161020 CHANNELIZER (DRUM-LIKE)	116.000	EA	40.00000	4640.00	40.00000	4640.00		
0250 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	110.00000	1540.00	125.00000	1750.00		
0260 6161070 TUBULAR MARKER	40.000	EA	55.00000	2200.00	50.00000	2000.00		
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0280 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	2000.00000	2000.00		
0290 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	1321.000	LF	5.00000	6605.00	5.34000	7054.14		
0300 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	48.000	LF	8.00000	384.00	8.54000	409.92		
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	23.00000	276.00	24.55000	294.60		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 051216-406 COUNTIES : JOHNSON HENRY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04 LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	216.000	LF	23.00000	4968.00	24.55000	5302.80		
0330 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	7.000	EA	425.00000	2975.00	453.62000	3175.34		
0340 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	500.00000	500.00	533.67000	533.67		
0350 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30518.000	LF	0.15000	4577.70	0.16000	4882.88		
0360 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	28026.000	LF	0.15000	4203.90	0.16000	4484.16		
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2971.000	SQYD	9.48000	28165.08	4.51000	13399.21		
SECTION TOTALS			$	309,571.33	$	294,326.51	$	
CONTRACT TOTALS			$	500,701.09	$	511,019.25	$	

VENDOR RANKING

CALL ORDER : 407 CONTRACT ID : 051216-407 COUNTIES : CLAY JACKSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04 PLATTE
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4M0150

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	Drew Corporation, James H.	$ 498,696.66	100.0000%
2	0010144	Collins & Hermann Inc.	$ 520,836.83	104.4396%

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 051216-407 COUNTIES : CLAY JACKSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04 PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0150								
0010 2022010		LUMP	21933.19000	21933.19	17226.35000	17226.35		
REMOVAL OF IMPROVEMENTS								
0020 6066640	2374.000	EA	14.78000	35087.72	8.50000	20179.00		
GUARDRAIL DELINEATOR,WHITE								
0030 6066641	1159.000	EA	14.78000	17130.02	8.50000	9851.50		
GUARDRAIL DELINEATOR,AMBER								
0040 6066642	400.000	EA	16.14000	6456.00	10.50000	4200.00		
GUARDRAIL DELINEATOR,WHITE/RED								
0050 6066647	82.000	EA	16.14000	1323.48	10.65000	873.30		
GUARDRAIL DELINEATOR, AMBER/RED								
0060 6169901		LUMP	20709.54000	20709.54	120143.63000	120143.63		
MISC. TRAFFIC CONTROL DEVICES								
0070 6178001	1140.000	EA	16.13000	18388.20	6.56000	7478.40		
TRAFFIC BARRIER DELINEATOR, WHITE								
0080 6178002	489.000	EA	16.13000	7887.57	6.56000	3207.84		
TRAFFIC BARRIER DELINEATOR, AMBER								
0090 6178003	1664.000	EA	16.66000	27722.24	7.30000	12147.20		
TRAFFIC BARRIER DELINEATOR, AMBER/AMBER								
0100 6179902	987.000	EA	1.21000	1194.27	9.98000	9850.26		
MISC. INSTALLING GUARDCABLE DELINEATORS								
0110 6181000		LUMP	27767.42000	27767.42	14489.01000	14489.01		
MOBILIZATION								
SECTION TOTALS			$	185,599.65	$	219,646.49	$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J4M0150								
0120 9035013	750.000	EA	179.60000	134700.00	170.02000	127515.00		
EMERGENCY REFERENCE MARKER								
0130 9039902	6843.000	EA	26.07000	178397.01	25.38000	173675.34		
MISC. U-CHANNEL POST FOR DELINEATOR								
SECTION TOTALS			$	313,097.01	$	301,190.34	$	
CONTRACT TOTALS			$	498,696.66	$	520,836.83	$	

Maximum monetary value of Awards accepted this bid Opening $12,000,000.00

VENDOR RANKING

CALL ORDER : 408 CONTRACT ID : 051216-408 COUNTIES : CLAY JACKSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04 PLATTE OTHERS
CONTRACT TIME : 12/14/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1D0694B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	Drew Corporation, James H.	$ 198,806.49	100.0000%
2	0010144	Collins & Hermann Inc.	$ 202,548.14	101.8821%
3	0025641	Superior Rail System, L.L.C.	$ 218,526.12	109.9190%
4	0011858	Americas Construction Co., LLC	$ 260,220.76	130.8915%

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 051216-408 COUNTIES : CLAY JACKSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04 PLATTE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0694B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5681.72000	5681.72	5617.67000	5617.67	4000.00000	4000.00
0020 6066640 GUARDRAIL DELINEATOR,WHITE	2426.000	EA	14.93000	36220.18	8.50000	20621.00	9.62000	23338.12
0030 6066641 GUARDRAIL DELINEATOR,AMBER	604.000	EA	14.93000	9017.72	8.50000	5134.00	9.70000	5858.80
0040 6066642 GUARDRAIL DELINEATOR,WHITE/RED	142.000	EA	16.29000	2313.18	10.65000	1512.30	10.00000	1420.00
0050 6066647 GUARDRAIL DELINEATOR, AMBER/RED	50.000	EA	16.29000	814.50	10.65000	532.50	11.00000	550.00
0060 6169901 MISC. TRAFFIC CONTROL DEVICES		LUMP	5567.17000	5567.17	44864.42000	44864.42	19000.00000	19000.00
0070 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	698.000	EA	17.61000	12291.78	6.56000	4578.88	12.00000	8376.00
0080 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	456.000	EA	17.61000	8030.16	6.56000	2991.36	12.00000	5472.00
0090 6178003 TRAFFIC BARRIER DELINEATOR, AMBER/AMBER	582.000	EA	18.14000	10557.48	7.38000	4295.16	12.00000	6984.00
0100 6181000 MOBILIZATION		LUMP	11638.36000	11638.36	14489.01000	14489.01	50000.00000	50000.00
SECTION TOTALS			$	102,132.25	$	104,636.30	$	124,998.92
SECTION 0002 HIGHWAY SIGNING - J1D0694B								
0110 9039902 MISC. U-CHANNEL POST FOR DELINEATOR	3536.000	EA	27.34000	96674.24	27.69000	97911.84	26.45000	93527.20
SECTION TOTALS			$	96,674.24	$	97,911.84	$	93,527.20
CONTRACT TOTALS			$	198,806.49	$	202,548.14	$	218,526.12

Maximum monetary value of Awards accepted this bid Opening $12,000,000.00

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 051216-408 COUNTIES : CLAY JACKSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 04 PLATTE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011858 Americas Construction Co., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0694B								
0010 2022010		LUMP	20000.00000	20000.00				
REMOVAL OF IMPROVEMENTS								
0020 6066640	2426.000	EA	9.76000	23677.76				
GUARDRAIL DELINEATOR,WHITE								
0030 6066641	604.000	EA	9.80000	5919.20				
GUARDRAIL DELINEATOR,AMBER								
0040 6066642	142.000	EA	11.23000	1594.66				
GUARDRAIL DELINEATOR,WHITE/RED								
0050 6066647	50.000	EA	11.23000	561.50				
GUARDRAIL DELINEATOR, AMBER/RED								
0060 6169901		LUMP	90000.00000	90000.00				
MISC. TRAFFIC CONTROL DEVICES								
0070 6178001	698.000	EA	8.42000	5877.16				
TRAFFIC BARRIER DELINEATOR, WHITE								
0080 6178002	456.000	EA	8.42000	3839.52				
TRAFFIC BARRIER DELINEATOR, AMBER								
0090 6178003	582.000	EA	9.00000	5238.00				
TRAFFIC BARRIER DELINEATOR, AMBER/AMBER								
0100 6181000		LUMP	5000.00000	5000.00				
MOBILIZATION								
SECTION TOTALS			$	161,707.80	$		$	
SECTION 0002 HIGHWAY SIGNING - J1D0694B								
0110 9039902	3536.000	EA	27.86000	98512.96				
MISC. U-CHANNEL POST FOR DELINEATOR								
SECTION TOTALS			$	98,512.96	$		$	
CONTRACT TOTALS			$	260,220.76	$	0.00	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 051216-501 COUNTIES : BOONE CALLAWAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 05 COLE OTHERS
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0694F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010558	D & S Fencing Company	$ 285,639.00	100.0000%
2	0011359	Keith Contracting, L.L.C.	$ 289,972.40	101.5171%
3	0010157	Drew Corporation, James H.	$ 313,724.76	109.8326%
4	0011858	Americas Construction Co., LLC	$ 325,282.04	113.8787%
5	0010144	Collins & Hermann Inc.	$ 470,792.75	164.8209%
6	0011215	Time Striping, Inc.	$ 558,062.50	195.3734%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051216-501 COUNTIES : BOONE CALLAWAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 05 COLE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0694F								
0010 2022010		LUMP	20000.00000	20000.00	39500.00000	39500.00	11818.96000	11818.96
REMOVAL OF IMPROVEMENTS								
0020 6066640	3300.000	EA	12.00000	39600.00	11.60000	38280.00	15.10000	49830.00
GUARDRAIL DELINEATOR,WHITE								
0030 6066641	467.000	EA	12.00000	5604.00	11.60000	5417.20	15.10000	7051.70
GUARDRAIL DELINEATOR,AMBER								
0040 6066642	97.000	EA	15.00000	1455.00	13.40000	1299.80	16.46000	1596.62
GUARDRAIL DELINEATOR,WHITE/RED								
0050 6066647	41.000	EA	15.00000	615.00	13.40000	549.40	16.46000	674.86
GUARDRAIL DELINEATOR, AMBER/RED								
0060 6169901		LUMP	7500.00000	7500.00	23750.00000	23750.00	16290.06000	16290.06
MISC. TEMPORARY TRAFFIC CONTROL								
0070 6178001	1115.000	EA	15.00000	16725.00	11.60000	12934.00	17.15000	19122.25
TRAFFIC BARRIER DELINEATOR, WHITE								
0080 6178002	400.000	EA	15.00000	6000.00	11.60000	4640.00	17.15000	6860.00
TRAFFIC BARRIER DELINEATOR, AMBER								
0090 6178003	380.000	EA	15.00000	5700.00	12.40000	4712.00	17.68000	6718.40
TRAFFIC BARRIER DELINEATOR, AMBER/AMBER								
0100 6181000		LUMP	15000.00000	15000.00	15600.00000	15600.00	20139.51000	20139.51
MOBILIZATION								
0110 9039902	6440.000	EA	26.00000	167440.00	22.25000	143290.00	26.96000	173622.40
MISC. CHANNEL POST FOR DELINEATOR								
SECTION TOTALS			$	285,639.00	$	289,972.40	$	313,724.76
CONTRACT TOTALS			$	285,639.00	$	289,972.40	$	313,724.76

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 051216-501 COUNTIES : BOONE CALLAWAY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 05 COLE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011858 Americas Construction Co., L UNIT PRICE	 AMOUNT	(5) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(6) 0011215 Time Striping, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0694F								
0010 2022010		LUMP	34353.00000	34353.00	11798.32000	11798.32	20000.00000	20000.00
REMOVAL OF IMPROVEMENTS								
0020 6066640	3300.000	EA	9.76000	32208.00	9.82000	32406.00	26.00000	85800.00
GUARDRAIL DELINEATOR,WHITE								
0030 6066641	467.000	EA	9.80000	4576.60	9.89000	4618.63	26.00000	12142.00
GUARDRAIL DELINEATOR,AMBER								
0040 6066642	97.000	EA	11.23000	1089.31	12.27000	1190.19	26.00000	2522.00
GUARDRAIL DELINEATOR,WHITE/RED								
0050 6066647	41.000	EA	11.23000	460.43	12.27000	503.07	26.00000	1066.00
GUARDRAIL DELINEATOR, AMBER/RED								
0060 6169901		LUMP	50000.00000	50000.00	104879.89000	104879.89	12500.00000	12500.00
MISC. TEMPORARY TRAFFIC CONTROL								
0070 6178001	1115.000	EA	8.42000	9388.30	7.55000	8418.25	19.50000	21742.50
TRAFFIC BARRIER DELINEATOR, WHITE								
0080 6178002	400.000	EA	8.42000	3368.00	7.55000	3020.00	19.50000	7800.00
TRAFFIC BARRIER DELINEATOR, AMBER								
0090 6178003	380.000	EA	9.00000	3420.00	8.54000	3245.20	19.50000	7410.00
TRAFFIC BARRIER DELINEATOR, AMBER/AMBER								
0100 6181000		LUMP	7000.00000	7000.00	16902.40000	16902.40	20000.00000	20000.00
MOBILIZATION								
0110 9039902	6440.000	EA	27.86000	179418.40	44.07000	283810.80	57.00000	367080.00
MISC. CHANNEL POST FOR DELINEATOR								
SECTION TOTALS			$	325,282.04	$	470,792.75	$	558,062.50
CONTRACT TOTALS			$	325,282.04	$	470,792.75	$	558,062.50

Maximum monetary value of Awards accepted this bid Opening $12,000,000.00

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 051216-502 COUNTIES : MARIES OSAGE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 05 GASCONADE
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5L0600A

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 2,136,333.40	100.0000%
2	0010194	Jefferson Asphalt Company	$ 2,435,350.19	113.9967%
3	0011146	APAC-Missouri, Inc.	$ 2,457,853.47	115.0501%
4	0011105	Gaines Construction, Inc.	$ 2,486,149.36	116.3746%
5	0010307	West Contracting Company, N. B.	$ 2,889,190.70	135.2406%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 051216-502 COUNTIES : MARIES OSAGE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 05 GASCONADE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0600A								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	48655.400	TONS	37.50000	1824577.50	42.22000	2054230.99	43.80000	2131106.52
0020 4071005 TACK COAT	23680.000	GAL	1.26000	29836.80	0.49000	11603.20	0.10000	2368.00
0030 6161005 CONSTRUCTION SIGNS	1067.000	SQFT	6.00000	6402.00	17.00000	18139.00	8.50000	9069.50
0040 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	322415.000	LF	0.13000	41913.95	0.13000	41913.95	0.12000	38689.80
0050 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	180965.000	LF	0.13000	23525.45	0.13000	23525.45	0.12000	21715.80
0060 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	6.000	EA	63.00000	378.00	0.62000	3.72	61.20000	367.20
0070 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	217220.000	SQYD	0.72000	156398.40	1.07000	232425.40	0.84000	182464.80
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6611.000	SQYD	2.50000	16527.50	2.73000	18048.03	3.75000	24791.25
0090 6269903 MISC. CENTERLINE RUMBLE STRIPS	131335.000	LF	0.28000	36773.80	0.27000	35460.45	0.36000	47280.60
SECTION TOTALS			$	2,136,333.40	$	2,435,350.19	$	2,457,853.47
CONTRACT TOTALS			$	2,136,333.40	$	2,435,350.19	$	2,457,853.47

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 051216-502 COUNTIES : MARIES OSAGE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 05 GASCONADE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0600A								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	48655.400	TONS	41.40000	2014333.56	45.50000	2213820.70		
0020 4071005 TACK COAT	23680.000	GAL	0.01000	236.80	1.75000	41440.00		
0030 6161005 CONSTRUCTION SIGNS	1067.000	SQFT	9.00000	9603.00	8.00000	8536.00		
0040 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	322415.000	LF	0.12000	38689.80	0.15000	48362.25		
0050 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	180965.000	LF	0.12000	21715.80	0.15000	27144.75		
0060 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	6.000	EA	60.00000	360.00	50.00000	300.00		
0070 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	217220.000	SQYD	1.60000	347552.00	2.25000	488745.00		
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6611.000	SQYD	3.15000	20824.65	2.25000	14874.75		
0090 6269903 MISC. CENTERLINE RUMBLE STRIPS	131335.000	LF	0.25000	32833.75	0.35000	45967.25		
SECTION TOTALS			$	2,486,149.36	$	2,889,190.70	$	
CONTRACT TOTALS			$	2,486,149.36	$	2,889,190.70	$	

Maximum monetary value of Awards accepted this bid Opening $26,000,000.00

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6I0977

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Sapp & Sons Inc., Emery	$ 2,605,683.85	100.0000%
2	0010854	JRW Construction, Inc.	$ 2,671,364.82	102.5207%
3	0011105	Gaines Construction, Inc.	$ 2,682,855.23	102.9617%
4	0011035	Millstone Bangert, Inc.	$ 2,760,303.31	105.9339%
5	0010307	West Contracting Company, N. B.	$ 2,941,675.07	112.8946%
6	0010300	Unnerstall Contracting Company, Ltd.	$ 3,264,664.20	125.2901%
7	0010907	Schnieders Excavating Company, Inc., Don	$ 3,273,046.77	125.6118%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I0977								
0010 2013000 CLEARING AND GRUBBING	9.000	ACRE	3475.00000	31275.00	8000.00000	72000.00	5000.00000	45000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	76500.00000	76500.00	80000.00000	80000.00	135000.00000	135000.00
0030 2031000 CLASS A EXCAVATION	25251.000	CUYD	2.70000	68177.70	3.45000	87115.95	2.55000	64390.05
0040 2032000 CLASS C EXCAVATION	20045.000	CUYD	8.30000	166373.50	8.34000	167175.30	10.20000	204459.00
0050 2035000 UNCLASSIFIED EXCAVATION	26258.000	CUYD	7.25000	190370.50	8.34000	218991.72	8.10000	212689.80
0060 2036000 COMPACTING EMBANKMENT	65833.000	CUYD	1.05000	69124.65	1.00000	65833.00	0.80000	52666.40
0070 2063000 CLASS 3 EXCAVATION	185.000	CUYD	13.00000	2405.00	12.50000	2312.50	24.50000	4532.50
0080 2063100 CLASS 3 EXCAVATION IN ROCK	184.000	CUYD	50.00000	9200.00	47.50000	8740.00	70.00000	12880.00
0090 2063300 CLASS 4 EXCAVATION	14.000	CUYD	150.00000	2100.00	100.00000	1400.00	24.50000	343.00
0100 2063400 CLASS 4 EXCAVATION IN ROCK	13.000	CUYD	315.00000	4095.00	300.00000	3900.00	70.00000	910.00
0110 2071000 LINEAR GRADING CLASS 1	2.400	STA	2100.00000	5040.00	2000.00000	4800.00	1360.00000	3264.00
0120 2072000 LINEAR GRADING CLASS 2	1.000	STA	2100.00000	2100.00	2000.00000	2000.00	2150.00000	2150.00
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	16095.000	SQYD	7.35000	118298.25	6.65000	107031.75	6.40000	103008.00
0140 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	870.000	TONS	89.00000	77430.00	72.25000	62857.50	72.25000	62857.50
0150 4071005 TACK COAT	460.000	GAL	2.65000	1219.00	2.45000	1127.00	2.45000	1127.00
0160 5021314 CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	14097.000	SQYD	58.50000	824674.50	61.00000	859917.00	63.60000	896569.20
0170 6044013 PIPE COLLAR, TYPE C	4.000	EA	1050.00000	4200.00	1000.00000	4000.00	1100.00000	4400.00
0180 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3478.000	LF	10.50000	36519.00	8.50000	29563.00	6.90000	23998.20
0190 6054020 OUTLET PIPES AND SPLASH PADS	11.000	EA	475.00000	5225.00	650.00000	7150.00	725.00000	7975.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0200 6081000 CONCRETE MEDIAN	158.200	SQYD	30.00000	4746.00	23.00000	3638.60	44.50000	7039.90
0210 6081010 CONCRETE CURB RAMP	9.000	SQYD	190.00000	1710.00	196.00000	1764.00	200.00000	1800.00
0220 6086004 CONCRETE SIDEWALK, 4 IN.	68.600	SQYD	60.00000	4116.00	26.00000	1783.60	32.75000	2246.65
0230 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2045.000	LF	21.00000	42945.00	22.50000	46012.50	22.50000	46012.50
0240 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	905.000	CUYD	26.50000	23982.50	25.00000	22625.00	10.00000	9050.00
0250 6096043 PLACING TYPE 3 ROCK DITCH LINER	905.000	CUYD	21.00000	19005.00	20.00000	18100.00	10.00000	9050.00
0260 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	329.000	CUYD	31.00000	10199.00	30.00000	9870.00	40.00000	13160.00
0270 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	8000.00000	16000.00	7600.00000	15200.00	7600.00000	15200.00
0280 6122020 REPLACEMENT SAND BARREL	19.000	EA	525.00000	9975.00	500.00000	9500.00	500.00000	9500.00
0290 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	12500.00000	12500.00	4500.00000	4500.00	4000.00000	4000.00
0300 6141010 GRATES AND BEARING PLATES	2220.000	LB	2.10000	4662.00	2.00000	4440.00	5.50000	12210.00
0310 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	420.00000	420.00	400.00000	400.00	585.00000	585.00
0320 6161005 CONSTRUCTION SIGNS	456.000	SQFT	10.00000	4560.00	6.50000	2964.00	6.50000	2964.00
0330 6161020 CHANNELIZER (DRUM-LIKE)	78.000	EA	48.00000	3744.00	40.00000	3120.00	40.00000	3120.00
0340 6161033 DIRECTIONAL INDICATOR BARRICADE	15.000	EA	52.00000	780.00	90.00000	1350.00	90.00000	1350.00
0350 6161040 FLASHING ARROW PANEL	1.000	EA	3150.00000	3150.00	1500.00000	1500.00	1500.00000	1500.00
0360 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	70.00000	140.00	100.00000	200.00	100.00000	200.00
0370 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	100.00000	200.00	100.00000	200.00
0380 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3297.000	LF	26.00000	85722.00	25.00000	82425.00	25.00000	82425.00
0390 6181000 MOBILIZATION		LUMP	155000.00000	155000.00	169590.00000	169590.00	125000.00000	125000.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0400 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1720.000 LF	8.50000	14620.00	5.50000	9460.00	8.00000	13760.00
0410 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	598.000 LF	1.15000	687.70	0.98000	586.04	1.10000	657.80
0420 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5730.000 LF	1.15000	6589.50	0.98000	5615.40	1.10000	6303.00
0430 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	8299.000 LF	1.30000	10788.70	1.25000	10373.75	1.25000	10373.75
0440 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	550.000 LF	1.30000	715.00	1.25000	687.50	1.25000	687.50
0450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	605.000 LF	1.90000	1149.50	1.80000	1089.00	1.80000	1089.00
0460 6206221A TYPE A EPOXY PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	11.000 EA	525.00000	5775.00	500.00000	5500.00	500.00000	5500.00
0470 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	583.000 LF	3.80000	2215.40	3.60000	2098.80	3.60000	2098.80
0480 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	6324.000 LF	1.90000	12015.60	1.80000	11383.20	1.80000	11383.20
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	6303.000 LF	0.55000	3466.65	0.15000	945.45	0.50000	3151.50
0500 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	3358.000 LF	0.55000	1846.90	0.60000	2014.80	0.50000	1679.00
0510 6208075 REMOVAL AND REPLACEMENT OF SNOWPLOWABLE RAISED PAVEMENT MARKER REFLECTORS	19.000 EA	53.00000	1007.00	25.00000	475.00	150.00000	2850.00
0520 6209902 MISC. TYPE A EPOXY PAVEMENT HANDICAP SYMBOL	10.000 EA	315.00000	3150.00	300.00000	3000.00	300.00000	3000.00
0530 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2809.000 SQYD	2.65000	7443.85	2.05000	5758.45	2.50000	7022.50
0540 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	26.400 STA	250.00000	6600.00	256.21000	6763.94	247.90000	6544.56

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0550 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	9200.00000	9200.00	23500.00000	23500.00	30000.00000	30000.00
0560 7034041 CLASS B-1 CONCRETE (CULVERTS)	133.600	CUYD	490.00000	65464.00	465.00000	62124.00	385.00000	51436.00
0570 7061030 REINFORCING STEEL (CULVERTS)	9210.000	LB	1.10000	10131.00	1.05000	9670.50	1.30000	11973.00
0580 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	85.000	LF	22.00000	1870.00	21.00000	1785.00	23.25000	1976.25
0590 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	19.000	LF	81.00000	1539.00	77.00000	1463.00	41.00000	779.00
0600 7250342A 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	102.000	LF	86.00000	8772.00	81.50000	8313.00	48.50000	4947.00
0610 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	151.000	LF	32.00000	4832.00	30.00000	4530.00	33.25000	5020.75
0620 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	51.000	LF	110.00000	5610.00	105.00000	5355.00	92.85000	4735.35
0630 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	56.000	LF	121.00000	6776.00	115.00000	6440.00	114.50000	6412.00
0640 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	18.000	FT	370.00000	6660.00	350.00000	6300.00	550.00000	9900.00
0650 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	21.000	FT	265.00000	5565.00	250.00000	5250.00	475.00000	9975.00
0660 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	370.00000	740.00	350.00000	700.00	140.00000	280.00
0670 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	525.00000	525.00	500.00000	500.00	595.00000	595.00
0680 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1370.00000	1370.00	1300.00000	1300.00	1290.00000	1290.00
0690 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1690.00000	1690.00	1600.00000	1600.00	1595.00000	1595.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0700 8049905A MISC. LANDSCAPING MULCHING	89.500	SQYD	16.00000	1432.00	12.50000	1118.75	15.00000	1342.50
0710 8051000A SEEDING - COOL SEASON MIXTURES	15.000	ACRE	2000.00000	30000.00	1775.00000	26625.00	1900.00000	28500.00
0720 8061016 SEDIMENT REMOVAL	117.000	CUYD	32.00000	3744.00	1.00000	117.00	20.00000	2340.00
0730 8061019 SILT FENCE	3099.000	LF	2.30000	7127.70	2.50000	7747.50	2.50000	7747.50
0740 8061022 TYPE II DITCH CHECK	83.000	EA	205.00000	17015.00	135.00000	11205.00	165.00000	13695.00
0750 8069905 MISC. EROSION CONTROL BLANKET, ECB	4020.000	SQYD	2.10000	8442.00	2.17000	8723.40	2.00000	8040.00
0760 8069905 MISC. TURF REINFORCEMENT MAT, TRM	3455.000	SQYD	4.75000	16411.25	6.47000	22353.85	4.50000	15547.50
SECTION TOTALS			$	2,391,090.35	$	2,467,569.75	$	2,479,060.16
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I0977								
0770 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	22.000	EA	1810.00000	39820.00	1718.00000	37796.00	1718.00000	37796.00
0780 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.000	EA	2400.00000	2400.00	2266.00000	2266.00	2266.00000	2266.00
0790 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	11.000	EA	2200.00000	24200.00	2144.00000	23584.00	2144.00000	23584.00
0800 9011066 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 4	1.000	EA	2100.00000	2100.00	1981.00000	1981.00	1981.00000	1981.00
0810 9011104 BRACKET ARM, 4 FT. OR 1.2 M	11.000	EA	240.00000	2640.00	226.00000	2486.00	226.00000	2486.00
0820 9011106 BRACKET ARM, 6 FT. OR 1.8 M	6.000	EA	245.00000	1470.00	232.00000	1392.00	232.00000	1392.00
0830 9011110 BRACKET ARM, 10 FT. OR 3.0 M	9.000	EA	490.00000	4410.00	464.00000	4176.00	464.00000	4176.00
0840 9011115 BRACKET ARM, 15 FT. OR 4.6 M	9.000	EA	560.00000	5040.00	533.00000	4797.00	533.00000	4797.00
0850 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	22.000	EA	270.00000	5940.00	256.00000	5632.00	256.00000	5632.00
0860 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	13.000	EA	280.00000	3640.00	269.00000	3497.00	269.00000	3497.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0870 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	9000.00000	9000.00	8533.00000	8533.00	8533.00000	8533.00
0880 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	265.000	LF	10.00000	2650.00	9.32000	2469.80	9.32000	2469.80
0890 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	10.000	LF	19.00000	190.00	17.79000	177.90	17.79000	177.90
0900 9014003 CONDUIT, 3 IN. RIGID, PUSHED	150.000	LF	25.00000	3750.00	23.15000	3472.50	23.15000	3472.50
0910 9015010 TRENCHING TYPE I	5359.000	LF	2.50000	13397.50	2.33000	12486.47	2.33000	12486.47
0920 9015020 TRENCHING TYPE II	595.000	LF	4.00000	2380.00	3.84000	2284.80	3.84000	2284.80
0930 9016110 PULL BOX, PREFORMED CLASS 1	9.000	EA	965.00000	8685.00	915.00000	8235.00	915.00000	8235.00
0940 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	2050.00000	2050.00	1947.00000	1947.00	1947.00000	1947.00
0950 9017002 CABLE, 2 AWG 1 CONDUCTOR	360.000	LF	3.00000	1080.00	2.68000	964.80	2.68000	964.80
0960 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3100.000	LF	1.00000	3100.00	0.87000	2697.00	0.87000	2697.00
0970 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5670.000	LF	3.30000	18711.00	3.14000	17803.80	3.14000	17803.80
0980 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1540.000	LF	2.90000	4466.00	2.75000	4235.00	2.75000	4235.00
0990 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	22.000	EA	925.00000	20350.00	880.00000	19360.00	880.00000	19360.00
1000 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.000	EA	1350.00000	17550.00	1289.00000	16757.00	1289.00000	16757.00
SECTION TOTALS			$	199,019.50	$	189,031.07	$	189,031.07
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I0977								
1010 9031010 CONCRETE FOOTINGS, EMBEDDED	1.700	CUYD	1250.00000	2125.00	1200.00000	2040.00	1200.00000	2040.00
1020 9031210 STRUCTURAL STEEL POSTS	870.000	LB	2.50000	2175.00	2.30000	2001.00	2.30000	2001.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1030 9031220 PIPE POSTS	580.000	LB	2.50000	1450.00	2.40000	1392.00	2.40000	1392.00
1040 9031240 BREAKAWAY ASSEMBLY	10.000	EA	80.00000	800.00	75.00000	750.00	75.00000	750.00
1050 9031250A U-CHANNEL POST, 3 LB	89.000	LF	13.00000	1157.00	12.00000	1068.00	12.00000	1068.00
1060 9031251 U-CHANNEL POST FOR DELINEATORS	500.000	LF	4.50000	2250.00	4.25000	2125.00	4.25000	2125.00
1070 9035004 TYPE SHR2L-1 SIGN	76.000	SQFT	25.00000	1900.00	24.00000	1824.00	24.00000	1824.00
1080 9035008 HIGH DENSITY PLYWOOD SIGN	18.000	SQFT	31.50000	567.00	30.00000	540.00	30.00000	540.00
1090 9035011 SIGN, TYPE STR2L-3	126.000	SQFT	25.00000	3150.00	24.00000	3024.00	24.00000	3024.00
SECTION TOTALS			$	15,574.00	$	14,764.00	$	14,764.00
CONTRACT TOTALS			$	2,605,683.85	$	2,671,364.82	$	2,682,855.23

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(6) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I0977								
0010 2013000 CLEARING AND GRUBBING	9.000	ACRE	10000.00000	90000.00	3470.00000	31230.00	4300.00000	38700.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	88400.00000	88400.00	80641.00000	80641.00	90000.00000	90000.00
0030 2031000 CLASS A EXCAVATION	25251.000	CUYD	5.00000	126255.00	6.70000	169181.70	5.00000	126255.00
0040 2032000 CLASS C EXCAVATION	20045.000	CUYD	10.00000	200450.00	11.82000	236931.90	15.00000	300675.00
0050 2035000 UNCLASSIFIED EXCAVATION	26258.000	CUYD	9.00000	236322.00	10.00000	262580.00	13.00000	341354.00
0060 2036000 COMPACTING EMBANKMENT	65833.000	CUYD	0.50000	32916.50	1.15000	75707.95	1.00000	65833.00
0070 2063000 CLASS 3 EXCAVATION	185.000	CUYD	27.00000	4995.00	10.00000	1850.00	10.00000	1850.00
0080 2063100 CLASS 3 EXCAVATION IN ROCK	184.000	CUYD	58.50000	10764.00	65.00000	11960.00	100.00000	18400.00
0090 2063300 CLASS 4 EXCAVATION	14.000	CUYD	27.50000	385.00	10.00000	140.00	20.00000	280.00
0100 2063400 CLASS 4 EXCAVATION IN ROCK	13.000	CUYD	82.00000	1066.00	65.00000	845.00	100.00000	1300.00
0110 2071000 LINEAR GRADING CLASS 1	2.400	STA	468.00000	1123.20	1932.00000	4636.80	700.00000	1680.00
0120 2072000 LINEAR GRADING CLASS 2	1.000	STA	672.00000	672.00	3091.00000	3091.00	700.00000	700.00
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	16095.000	SQYD	7.00000	112665.00	4.45000	71622.75	7.25000	116688.75
0140 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	870.000	TONS	85.00000	73950.00	85.00000	73950.00	95.00000	82650.00
0150 4071005 TACK COAT	460.000	GAL	2.50000	1150.00	2.50000	1150.00	3.00000	1380.00
0160 5021314 CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	14097.000	SQYD	55.00000	775335.00	55.35000	780268.95	59.00000	831723.00
0170 6044013 PIPE COLLAR, TYPE C	4.000	EA	840.00000	3360.00	750.00000	3000.00	750.00000	3000.00
0180 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3478.000	LF	6.80000	23650.40	11.00000	38258.00	13.00000	45214.00
0190 6054020 OUTLET PIPES AND SPLASH PADS	11.000	EA	780.00000	8580.00	700.00000	7700.00	400.00000	4400.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	(6) 0010300 Unnerstall Contracting Compan UNIT PRICE	AMOUNT
0200 6081000 CONCRETE MEDIAN	158.200	SQYD	46.00000	7277.20	45.00000	7119.00	52.00000	8226.40
0210 6081010 CONCRETE CURB RAMP	9.000	SQYD	269.00000	2421.00	90.00000	810.00	138.00000	1242.00
0220 6086004 CONCRETE SIDEWALK, 4 IN.	68.600	SQYD	35.00000	2401.00	46.00000	3155.60	29.00000	1989.40
0230 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2045.000	LF	25.00000	51125.00	20.00000	40900.00	26.00000	53170.00
0240 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	905.000	CUYD	22.00000	19910.00	15.00000	13575.00	25.00000	22625.00
0250 6096043 PLACING TYPE 3 ROCK DITCH LINER	905.000	CUYD	12.00000	10860.00	17.00000	15385.00	23.00000	20815.00
0260 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	329.000	CUYD	38.00000	12502.00	38.00000	12502.00	35.00000	11515.00
0270 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	10000.00000	20000.00	1500.00000	3000.00	4900.00000	9800.00
0280 6122020 REPLACEMENT SAND BARREL	19.000	EA	1000.00000	19000.00	250.00000	4750.00	400.00000	7600.00
0290 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00	3000.00000	3000.00	16800.00000	16800.00
0300 6141010 GRATES AND BEARING PLATES	2220.000	LB	2.00000	4440.00	3.00000	6660.00	2.50000	5550.00
0310 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	500.00000	500.00	400.00000	400.00	550.00000	550.00
0320 6161005 CONSTRUCTION SIGNS	456.000	SQFT	6.50000	2964.00	7.00000	3192.00	8.50000	3876.00
0330 6161020 CHANNELIZER (DRUM-LIKE)	78.000	EA	40.00000	3120.00	30.00000	2340.00	50.00000	3900.00
0340 6161033 DIRECTIONAL INDICATOR BARRICADE	15.000	EA	90.00000	1350.00	25.00000	375.00	115.00000	1725.00
0350 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	500.00000	500.00	1900.00000	1900.00
0360 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	50.00000	100.00	250.00000	500.00
0370 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	50.00000	100.00	250.00000	500.00
0380 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3297.000	LF	25.00000	82425.00	35.00000	115395.00	41.00000	135177.00
0390 6181000 MOBILIZATION		LUMP	150000.00000	150000.00	384967.00000	384967.00	320000.00000	320000.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(6) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
0400 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1720.000 LF	5.50000	9460.00	8.00000	13760.00	6.60000	11352.00
0410 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	598.000 LF	0.98000	586.04	1.10000	657.80	2.00000	1196.00
0420 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5730.000 LF	0.98000	5615.40	1.10000	6303.00	1.50000	8595.00
0430 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	8299.000 LF	1.25000	10373.75	1.25000	10373.75	1.50000	12448.50
0440 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	550.000 LF	1.25000	687.50	1.25000	687.50	1.50000	825.00
0450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	605.000 LF	1.80000	1089.00	1.80000	1089.00	2.25000	1361.25
0460 6206221A TYPE A EPOXY PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	11.000 EA	500.00000	5500.00	500.00000	5500.00	625.00000	6875.00
0470 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	583.000 LF	3.60000	2098.80	3.60000	2098.80	4.50000	2623.50
0480 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	6324.000 LF	1.80000	11383.20	1.80000	11383.20	2.25000	14229.00
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	6303.000 LF	0.15000	945.45	0.50000	3151.50	0.75000	4727.25
0500 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	3358.000 LF	0.60000	2014.80	0.50000	1679.00	0.75000	2518.50
0510 6208075 REMOVAL AND REPLACEMENT OF SNOWPLOWABLE RAISED PAVEMENT MARKER REFLECTORS	19.000 EA	25.00000	475.00	100.00000	1900.00	35.00000	665.00
0520 6209902 MISC. TYPE A EPOXY PAVEMENT HANDICAP SYMBOL	10.000 EA	300.00000	3000.00	300.00000	3000.00	500.00000	5000.00
0530 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2809.000 SQYD	3.00000	8427.00	1.50000	4213.50	6.00000	16854.00
0540 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	26.400 STA	248.00000	6547.20	200.00000	5280.00	20.00000	528.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(6) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
0550 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP		28000.00000	28000.00	25750.00000	25750.00	35000.00000	35000.00
0560 7034041 CLASS B-1 CONCRETE (CULVERTS)	133.600	CUYD	500.00000	66800.00	280.00000	37408.00	414.00000	55310.40
0570 7061030 REINFORCING STEEL (CULVERTS)	9210.000	LB	4.00000	36840.00	1.25000	11512.50	1.20000	11052.00
0580 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	85.000	LF	29.00000	2465.00	28.00000	2380.00	40.00000	3400.00
0590 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	19.000	LF	96.00000	1824.00	55.00000	1045.00	79.00000	1501.00
0600 7250342A 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	102.000	LF	114.00000	11628.00	42.50000	4335.00	72.00000	7344.00
0610 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	151.000	LF	108.00000	16308.00	42.00000	6342.00	50.00000	7550.00
0620 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	51.000	LF	180.00000	9180.00	60.00000	3060.00	88.00000	4488.00
0630 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	56.000	LF	198.00000	11088.00	75.00000	4200.00	110.00000	6160.00
0640 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	18.000	FT	900.00000	16200.00	625.00000	11250.00	270.00000	4860.00
0650 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	21.000	FT	840.00000	17640.00	300.00000	6300.00	320.00000	6720.00
0660 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	324.00000	648.00	300.00000	600.00	300.00000	600.00
0670 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	540.00000	540.00	400.00000	400.00	600.00000	600.00
0680 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1440.00000	1440.00	1200.00000	1200.00	1200.00000	1200.00
0690 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1920.00000	1920.00	1500.00000	1500.00	1400.00000	1400.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(6) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
0700 8049905A MISC. LANDSCAPING MULCHING	89.500	SQYD	15.00000	1342.50	15.00000	1342.50	30.00000	2685.00
0710 8051000A SEEDING - COOL SEASON MIXTURES	15.000	ACRE	1900.00000	28500.00	1900.00000	28500.00	2000.00000	30000.00
0720 8061016 SEDIMENT REMOVAL	117.000	CUYD	1.00000	117.00	1.00000	117.00	5.00000	585.00
0730 8061019 SILT FENCE	3099.000	LF	2.20000	6817.80	2.20000	6817.80	3.00000	9297.00
0740 8061022 TYPE II DITCH CHECK	83.000	EA	195.00000	16185.00	195.00000	16185.00	225.00000	18675.00
0750 8069905 MISC. EROSION CONTROL BLANKET, ECB	4020.000	SQYD	2.00000	8040.00	2.00000	8040.00	4.50000	18090.00
0760 8069905 MISC. TURF REINFORCEMENT MAT, TRM	3455.000	SQYD	4.50000	15547.50	4.50000	15547.50	6.00000	20730.00
SECTION TOTALS			$	2,556,508.24	$	2,737,880.00	$	3,036,588.95
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I0977								
0770 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	22.000	EA	1718.00000	37796.00	1718.00000	37796.00	1430.00000	31460.00
0780 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.000	EA	2266.00000	2266.00	2266.00000	2266.00	2200.00000	2200.00
0790 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	11.000	EA	2144.00000	23584.00	2144.00000	23584.00	1960.00000	21560.00
0800 9011066 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 4	1.000	EA	1981.00000	1981.00	1981.00000	1981.00	1800.00000	1800.00
0810 9011104 BRACKET ARM, 4 FT. OR 1.2 M	11.000	EA	226.00000	2486.00	226.00000	2486.00	200.00000	2200.00
0820 9011106 BRACKET ARM, 6 FT. OR 1.8 M	6.000	EA	232.00000	1392.00	232.00000	1392.00	225.00000	1350.00
0830 9011110 BRACKET ARM, 10 FT. OR 3.0 M	9.000	EA	464.00000	4176.00	464.00000	4176.00	500.00000	4500.00
0840 9011115 BRACKET ARM, 15 FT. OR 4.6 M	9.000	EA	533.00000	4797.00	533.00000	4797.00	510.00000	4590.00
0850 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	22.000	EA	256.00000	5632.00	256.00000	5632.00	200.00000	4400.00
0860 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	13.000	EA	269.00000	3497.00	269.00000	3497.00	200.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(6) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
0870 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	8533.00000	8533.00	8533.00000	8533.00	6000.00000	6000.00
0880 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	265.000 LF	9.32000	2469.80	9.32000	2469.80	30.00000	7950.00
0890 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	10.000 LF	17.79000	177.90	17.79000	177.90	50.00000	500.00
0900 9014003 CONDUIT, 3 IN. RIGID, PUSHED	150.000 LF	23.15000	3472.50	23.15000	3472.50	82.00000	12300.00
0910 9015010 TRENCHING TYPE I	5359.000 LF	2.33000	12486.47	2.33000	12486.47	5.25000	28134.75
0920 9015020 TRENCHING TYPE II	595.000 LF	3.84000	2284.80	3.84000	2284.80	22.00000	13090.00
0930 9016110 PULL BOX, PREFORMED CLASS 1	9.000 EA	915.00000	8235.00	915.00000	8235.00	600.00000	5400.00
0940 9016112 PULL BOX, PREFORMED CLASS 3	1.000 EA	1947.00000	1947.00	1947.00000	1947.00	1600.00000	1600.00
0950 9017002 CABLE, 2 AWG 1 CONDUCTOR	360.000 LF	2.68000	964.80	2.68000	964.80	5.00000	1800.00
0960 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3100.000 LF	0.87000	2697.00	0.87000	2697.00	0.60000	1860.00
0970 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5670.000 LF	3.14000	17803.80	3.14000	17803.80	2.75000	15592.50
0980 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1540.000 LF	2.75000	4235.00	2.75000	4235.00	2.25000	3465.00
0990 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	22.000 EA	880.00000	19360.00	880.00000	19360.00	800.00000	17600.00
1000 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.000 EA	1289.00000	16757.00	1289.00000	16757.00	1300.00000	16900.00
SECTION TOTALS		$	189,031.07	$	189,031.07	$	208,852.25
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I0977							
1010 9031010 CONCRETE FOOTINGS, EMBEDDED	1.700 CUYD	1200.00000	2040.00	1200.00000	2040.00	2000.00000	3400.00
1020 9031210 STRUCTURAL STEEL POSTS	870.000 LB	2.30000	2001.00	2.30000	2001.00	2.80000	2436.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(6) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
1030 9031220 PIPE POSTS	580.000	LB	2.40000	1392.00	2.40000	1392.00	2.90000	1682.00
1040 9031240 BREAKAWAY ASSEMBLY	10.000	EA	75.00000	750.00	75.00000	750.00	100.00000	1000.00
1050 9031250A U-CHANNEL POST, 3 LB	89.000	LF	12.00000	1068.00	12.00000	1068.00	15.00000	1335.00
1060 9031251 U-CHANNEL POST FOR DELINEATORS	500.000	LF	4.25000	2125.00	4.25000	2125.00	5.00000	2500.00
1070 9035004 TYPE SHR2L-1 SIGN	76.000	SQFT	24.00000	1824.00	24.00000	1824.00	30.00000	2280.00
1080 9035008 HIGH DENSITY PLYWOOD SIGN	18.000	SQFT	30.00000	540.00	30.00000	540.00	45.00000	810.00
1090 9035011 SIGN, TYPE STR2L-3	126.000	SQFT	24.00000	3024.00	24.00000	3024.00	30.00000	3780.00
SECTION TOTALS			$	14,764.00	$	14,764.00	$	19,223.00
CONTRACT TOTALS			$	2,760,303.31	$	2,941,675.07	$	3,264,664.20

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010907 Schnieders Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I0977								
0010 2013000 CLEARING AND GRUBBING	9.000	ACRE	2725.00000	24525.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	77852.00000	77852.00				
0030 2031000 CLASS A EXCAVATION	25251.000	CUYD	5.45000	137617.95				
0040 2032000 CLASS C EXCAVATION	20045.000	CUYD	13.35000	267600.75				
0050 2035000 UNCLASSIFIED EXCAVATION	26258.000	CUYD	9.25000	242886.50				
0060 2036000 COMPACTING EMBANKMENT	65833.000	CUYD	1.55000	102041.15				
0070 2063000 CLASS 3 EXCAVATION	185.000	CUYD	32.45000	6003.25				
0080 2063100 CLASS 3 EXCAVATION IN ROCK	184.000	CUYD	71.50000	13156.00				
0090 2063300 CLASS 4 EXCAVATION	14.000	CUYD	53.55000	749.70				
0100 2063400 CLASS 4 EXCAVATION IN ROCK	13.000	CUYD	76.95000	1000.35				
0110 2071000 LINEAR GRADING CLASS 1	2.400	STA	500.00000	1200.00				
0120 2072000 LINEAR GRADING CLASS 2	1.000	STA	1500.00000	1500.00				
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	16095.000	SQYD	4.65000	74841.75				
0140 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	870.000	TONS	85.00000	73950.00				
0150 4071005 TACK COAT	460.000	GAL	2.50000	1150.00				
0160 5021314 CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	14097.000	SQYD	65.45000	922648.65				
0170 6044013 PIPE COLLAR, TYPE C	4.000	EA	1500.00000	6000.00				
0180 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3478.000	LF	5.80000	20172.40				
0190 6054020 OUTLET PIPES AND SPLASH PADS	11.000	EA	550.00000	6050.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010907 Schnieders Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6081000 CONCRETE MEDIAN	158.200	SQYD	60.00000	9492.00				
0210 6081010 CONCRETE CURB RAMP	9.000	SQYD	100.00000	900.00				
0220 6086004 CONCRETE SIDEWALK, 4 IN.	68.600	SQYD	60.00000	4116.00				
0230 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2045.000	LF	16.95000	34662.75				
0240 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	905.000	CUYD	22.10000	20000.50				
0250 6096043 PLACING TYPE 3 ROCK DITCH LINER	905.000	CUYD	9.95000	9004.75				
0260 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	329.000	CUYD	33.00000	10857.00				
0270 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	5000.00000	10000.00				
0280 6122020 REPLACEMENT SAND BARREL	19.000	EA	400.00000	7600.00				
0290 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4000.00000	4000.00				
0300 6141010 GRATES AND BEARING PLATES	2220.000	LB	2.15000	4773.00				
0310 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	460.00000	460.00				
0320 6161005 CONSTRUCTION SIGNS	456.000	SQFT	6.50000	2964.00				
0330 6161020 CHANNELIZER (DRUM-LIKE)	78.000	EA	40.00000	3120.00				
0340 6161033 DIRECTIONAL INDICATOR BARRICADE	15.000	EA	90.00000	1350.00				
0350 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00				
0360 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0370 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0380 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3297.000	LF	25.00000	82425.00				
0390 6181000 MOBILIZATION		LUMP	600000.00000	600000.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010907 Schnieders Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0400 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1720.000 LF	8.00000	13760.00				
0410 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	598.000 LF	1.10000	657.80				
0420 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5730.000 LF	1.10000	6303.00				
0430 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	8299.000 LF	1.25000	10373.75				
0440 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	550.000 LF	1.25000	687.50				
0450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	605.000 LF	1.80000	1089.00				
0460 6206221A TYPE A EPOXY PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	11.000 EA	500.00000	5500.00				
0470 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	583.000 LF	3.60000	2098.80				
0480 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	6324.000 LF	1.80000	11383.20				
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	6303.000 LF	0.50000	3151.50				
0500 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	3358.000 LF	0.50000	1679.00				
0510 6208075 REMOVAL AND REPLACEMENT OF SNOWPLOWABLE RAISED PAVEMENT MARKER REFLECTORS	19.000 EA	50.00000	950.00				
0520 6209902 MISC. TYPE A EPOXY PAVEMENT HANDICAP SYMBOL	10.000 EA	300.00000	3000.00				
0530 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2809.000 SQYD	1.85000	5196.65				
0540 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	26.400 STA	237.90000	6280.56				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010907 Schnieders Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 6274000		LUMP	23408.00000	23408.00				
CONTRACTOR FURNISHED SURVEYING AND STAKING								
0560 7034041	133.600	CUYD	375.00000	50100.00				
CLASS B-1 CONCRETE (CULVERTS)								
0570 7061030	9210.000	LB	1.25000	11512.50				
REINFORCING STEEL (CULVERTS)								
0580 7250312A	85.000	LF	22.00000	1870.00				
12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B								
0590 7250336A	19.000	LF	49.00000	931.00				
36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B								
0600 7250342A	102.000	LF	59.00000	6018.00				
42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B								
0610 7261318	151.000	LF	35.00000	5285.00				
18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT								
0620 7261342	51.000	LF	98.00000	4998.00				
42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT								
0630 7261348	56.000	LF	106.00000	5936.00				
48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT								
0640 7310072	18.000	FT	250.00000	4500.00				
PRECAST CONCRETE MANHOLE - 72 IN.								
0650 7311053	21.000	FT	370.00000	7770.00				
PRECAST CONCRETE DROP INLET 5 FT X 3 FT								
0660 7320012A	2.000	EA	280.00000	560.00				
12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION								
0670 7320618	1.000	EA	520.00000	520.00				
18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION								
0680 7320636	1.000	EA	1000.00000	1000.00				
36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION								
0690 7320642	1.000	EA	1500.00000	1500.00				
42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0700 8049905A MISC. LANDSCAPING MULCHING	89.500	SQYD	15.00000	1342.50				
0710 8051000A SEEDING - COOL SEASON MIXTURES	15.000	ACRE	1900.00000	28500.00				
0720 8061016 SEDIMENT REMOVAL	117.000	CUYD	15.00000	1755.00				
0730 8061019 SILT FENCE	3099.000	LF	2.20000	6817.80				
0740 8061022 TYPE II DITCH CHECK	83.000	EA	195.00000	16185.00				
0750 8069905 MISC. EROSION CONTROL BLANKET, ECB	4020.000	SQYD	2.00000	8040.00				
0760 8069905 MISC. TURF REINFORCEMENT MAT, TRM	3455.000	SQYD	4.50000	15547.50				
SECTION TOTALS			$	3,064,777.51	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I0977								
0770 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	22.000	EA	1630.00000	35860.00				
0780 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.000	EA	2346.00000	2346.00				
0790 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	11.000	EA	2203.00000	24233.00				
0800 9011066 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 4	1.000	EA	2041.00000	2041.00				
0810 9011104 BRACKET ARM, 4 FT. OR 1.2 M	11.000	EA	218.00000	2398.00				
0820 9011106 BRACKET ARM, 6 FT. OR 1.8 M	6.000	EA	218.00000	1308.00				
0830 9011110 BRACKET ARM, 10 FT. OR 3.0 M	9.000	EA	487.00000	4383.00				
0840 9011115 BRACKET ARM, 15 FT. OR 4.6 M	9.000	EA	520.00000	4680.00				
0850 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	22.000	EA	237.00000	5214.00				
0860 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	13.000	EA	247.00000	3211.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010907 Schnieders Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0870 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	4922.00000	4922.00				
0880 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	265.000	LF	9.00000	2385.00				
0890 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	10.000	LF	19.00000	190.00				
0900 9014003 CONDUIT, 3 IN. RIGID, PUSHED	150.000	LF	17.00000	2550.00				
0910 9015010 TRENCHING TYPE I	5359.000	LF	3.09000	16559.31				
0920 9015020 TRENCHING TYPE II	595.000	LF	3.09000	1838.55				
0930 9016110 PULL BOX, PREFORMED CLASS 1	9.000	EA	1058.00000	9522.00				
0940 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1529.00000	1529.00				
0950 9017002 CABLE, 2 AWG 1 CONDUCTOR	360.000	LF	2.28000	820.80				
0960 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3100.000	LF	1.20000	3720.00				
0970 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5670.000	LF	3.28000	18597.60				
0980 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1540.000	LF	2.85000	4389.00				
0990 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	22.000	EA	1069.00000	23518.00				
1000 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.000	EA	1330.00000	17290.00				
SECTION TOTALS			$	193,505.26	$		$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I0977								
1010 9031010 CONCRETE FOOTINGS, EMBEDDED	1.700	CUYD	1200.00000	2040.00				
1020 9031210 STRUCTURAL STEEL POSTS	870.000	LB	2.30000	2001.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 051216-601 COUNTIES : FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010907 Schnieders Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1030 9031220 PIPE POSTS	580.000	LB	2.40000	1392.00				
1040 9031240 BREAKAWAY ASSEMBLY	10.000	EA	75.00000	750.00				
1050 9031250A U-CHANNEL POST, 3 LB	89.000	LF	12.00000	1068.00				
1060 9031251 U-CHANNEL POST FOR DELINEATORS	500.000	LF	4.25000	2125.00				
1070 9035004 TYPE SHR2L-1 SIGN	76.000	SQFT	24.00000	1824.00				
1080 9035008 HIGH DENSITY PLYWOOD SIGN	18.000	SQFT	30.00000	540.00				
1090 9035011 SIGN, TYPE STR2L-3	126.000	SQFT	24.00000	3024.00				
SECTION TOTALS			$	14,764.00	$		$	
CONTRACT TOTALS			$	3,273,046.77	$	0.00	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 051216-602 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I0950

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Weber, Inc., Fred	$ 18,225,756.91	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 20,854,171.38	114.4214%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $390,400.00.

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 051216-602 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 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	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I0950								
0010 2013000 CLEARING AND GRUBBING	15.000	ACRE	500.00000	7500.00	1.00000	15.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	450000.00000	450000.00	418900.00000	418900.00		
0030 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	10.000	SQFT	100.00000	1000.00	15.00000	150.00		
0040 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1000.000	SQFT	20.00000	20000.00	5.00000	5000.00		
0050 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 12 (J6I0950)		LUMP	24500.00000	24500.00	125000.00000	125000.00		
0060 2031000 CLASS A EXCAVATION	202675.000	CUYD	9.50000	1925412.50	13.00000	2634775.00		
0070 2035000 UNCLASSIFIED EXCAVATION	8467.000	CUYD	18.00000	152406.00	19.00000	160873.00		
0080 2036000 COMPACTING EMBANKMENT	88732.000	CUYD	0.25000	22183.00	0.10000	8873.20		
0090 2063000 CLASS 3 EXCAVATION	5740.000	CUYD	5.00000	28700.00	10.00000	57400.00		
0100 2065500 TEMPORARY SHORING		LUMP	8700.00000	8700.00	1000000.00000	1000000.00		
0110 2069907 MISC. FURNISHING ROCK FILL WITH CAP	13172.000	CUYD	22.00000	289784.00	17.00000	223924.00		
0120 2069907 MISC. PLACING ROCK FILL WITH CAP	13172.000	CUYD	10.00000	131720.00	3.00000	39516.00		
0130 2142000 FURNISHING ROCK FILL	4211.000	CUYD	19.00000	80009.00	20.00000	84220.00		
0140 2143000 PLACING ROCK FILL	4211.000	CUYD	14.00000	58954.00	8.00000	33688.00		
0150 2152000A SHAPING SLOPES, CLASS II	77.000	100F	200.00000	15400.00	696.00000	53592.00		
0160 2169901 MISC. RELOCATION OF IDOT RADIO TOWER		LUMP	5820.00000	5820.00	5820.00000	5820.00		
0170 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	31191.000	SQYD	6.00000	187146.00	7.00000	218337.00		
0180 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	50743.000	SQYD	6.00000	304458.00	7.00000	355201.00		
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	32.500	TONS	150.00000	4875.00	107.00000	3477.50		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 051216-602 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 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	( ) UNIT PRICE	AMOUNT
0200 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	131.200	TONS	130.00000	17056.00	97.00000	12726.40		
0210 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	2512.000	SQYD	43.00000	108016.00	38.00000	95456.00		
0220 4039905 MISC. ASPHALT EDGE REPAIR	468.800	SQYD	50.00000	23440.00	93.00000	43598.40		
0230 4071005 TACK COAT	2880.000	GAL	7.00000	20160.00	4.50000	12960.00		
0240 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	3691.100	SQYD	56.00000	206701.60	38.00000	140261.80		
0250 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	8264.200	SQYD	44.00000	363624.80	40.00000	330568.00		
0260 5041000 CONCRETE APPROACH PAVEMENT	5853.100	SQYD	75.00000	438982.50	68.00000	398010.80		
0270 6042020 ADJUSTING BASIN OR INLET	14.000	EA	2100.00000	29400.00	1000.00000	14000.00		
0280 6044011 PIPE COLLAR, TYPE A	9.000	EA	500.00000	4500.00	800.00000	7200.00		
0290 6044012 PIPE COLLAR, TYPE B	5.000	EA	500.00000	2500.00	800.00000	4000.00		
0300 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	300.000	LF	15.50000	4650.00	22.00000	6600.00		
0310 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	300.000	LF	12.50000	3750.00	19.00000	5700.00		
0320 6054020 OUTLET PIPES AND SPLASH PADS	18.000	EA	980.00000	17640.00	507.00000	9126.00		
0330 6061010 GUARDRAIL TYPE A	7475.000	LF	15.00000	112125.00	15.00000	112125.00		
0340 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	12.000	EA	1600.00000	19200.00	1600.00000	19200.00		
0350 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	12.000	EA	300.00000	3600.00	300.00000	3600.00		
0360 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000	EA	1950.00000	23400.00	1950.00000	23400.00		

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0370 6066610 END ANCHOR	11.000	EA	700.00000	7700.00	700.00000	7700.00		
0380 6071012A CHAIN-LINK FENCE (60 IN.)	4456.000	LF	10.50000	46788.00	10.50000	46788.00		
0390 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	1633.000	LF	12.00000	19596.00	12.00000	19596.00		
0400 6081000 CONCRETE MEDIAN	193.000	SQYD	54.00000	10422.00	45.00000	8685.00		
0410 6081010 CONCRETE CURB RAMP	101.500	SQYD	220.00000	22330.00	150.00000	15225.00		
0420 6083006 6 IN. CONCRETE MEDIAN STRIP	3144.900	SQYD	35.00000	110071.50	42.00000	132085.80		
0430 6085008 PAVED APPROACH, 8 IN.	3022.800	SQYD	45.00000	136026.00	48.00000	145094.40		
0440 6086004 CONCRETE SIDEWALK, 4 IN.	2279.200	SQYD	37.00000	84330.40	35.00000	79772.00		
0450 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2879.000	LF	28.00000	80612.00	26.00000	74854.00		
0460 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	618.000	LF	30.50000	18849.00	27.00000	16686.00		
0470 6091041 CONCRETE GUTTER TYPE A	589.000	LF	31.00000	18259.00	32.00000	18848.00		
0480 6091052 CURB AND GUTTER TYPE B	7974.000	LF	20.50000	163467.00	20.00000	159480.00		
0490 6091060 PAVED DITCH	407.400	SQYD	75.00000	30555.00	37.00000	15073.80		
0500 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	195.000	LF	12.65000	2466.75	15.00000	2925.00		
0510 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	50.000	CUYD	32.00000	1600.00	31.00000	1550.00		
0520 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	255.000	CUYD	32.00000	8160.00	31.00000	7905.00		
0530 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	352.000	CUYD	32.00000	11264.00	31.00000	10912.00		
0540 6096041 PLACING TYPE 1 ROCK DITCH LINER	50.000	CUYD	35.00000	1750.00	14.00000	700.00		
0550 6096042 PLACING TYPE 2 ROCK DITCH LINER	255.000	CUYD	28.00000	7140.00	14.00000	3570.00		
0560 6096043 PLACING TYPE 3 ROCK DITCH LINER	352.000	CUYD	30.00000	10560.00	14.00000	4928.00		

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0570 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	128.000	CUYD	65.00000	8320.00	45.00000	5760.00		
0580 6097000 ROCK LINING	16.000	CUYD	190.00000	3040.00	55.00000	880.00		
0590 6099903 MISC. CONCRETE GUTTER TYPE C	429.000	LF	30.00000	12870.00	44.00000	18876.00		
0600 6099903 MISC. MODIFIED CONCRETE GUTTER TYPE A	618.000	LF	35.00000	21630.00	39.00000	24102.00		
0610 6099903 MISC. MODIFIED CONCRETE GUTTER TYPE C	755.000	LF	33.00000	24915.00	45.00000	33975.00		
0620 6099903 MISC. MODIFIED INTEGRAL CURB TYPE A	2432.000	LF	12.00000	29184.00	9.00000	21888.00		
0630 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	8400.00000	16800.00	10000.00000	20000.00		
0640 6122020 REPLACEMENT SAND BARREL	84.000	EA	300.00000	25200.00	500.00000	42000.00		
0650 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	500.00000	2000.00	500.00000	2000.00		
0660 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	10000.00000	20000.00	10000.00000	20000.00		
0670 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	762.100	TONS	136.00000	103645.60	55.50000	42296.55		
0680 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	3452.000	SQYD	26.00000	89752.00	70.00000	241640.00		
0690 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	6.000	EA	695.00000	4170.00	538.00000	3228.00		
0700 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	11.000	EA	745.00000	8195.00	736.00000	8096.00		
0710 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.000	EA	740.00000	1480.00	950.00000	1900.00		
0720 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.000	EA	1050.00000	3150.00	1047.00000	3141.00		
0730 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	35.000	EA	610.00000	21350.00	604.00000	21140.00		

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0740 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	5.000	EA	824.00000	4120.00	938.00000	4690.00		
0750 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	2.000	EA	505.00000	1010.00	620.00000	1240.00		
0760 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	6.000	EA	296.00000	1776.00	620.00000	3720.00		
0770 6143014 MANHOLE FRAME AND COVER, TYPE 4	2.000	EA	350.00000	700.00	460.00000	920.00		
0780 6161005 CONSTRUCTION SIGNS	3033.000	SQFT	20.00000	60660.00	8.50000	25780.50		
0790 6161020 CHANNELIZER (DRUM-LIKE)	389.000	EA	150.00000	58350.00	45.00000	17505.00		
0800 6161030 TYPE III MOVEABLE BARRICADE	20.000	EA	95.00000	1900.00	95.00000	1900.00		
0810 6161033 DIRECTIONAL INDICATOR BARRICADE	43.000	EA	150.00000	6450.00	95.00000	4085.00		
0820 6161040 FLASHING ARROW PANEL	6.000	EA	2000.00000	12000.00	2000.00000	12000.00		
0830 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000	EA	8000.00000	40000.00	8000.00000	40000.00		
0840 6161120 INSTALLING "DRIVE SMART" SIGN	5.000	EA	100.00000	500.00	100.00000	500.00		
0850 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0860 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	82.000	LF	100.00000	8200.00	73.00000	5986.00		
0870 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	378.000	LF	37.00000	13986.00	63.00000	23814.00		
0880 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	1980.000	LF	83.00000	164340.00	132.00000	261360.00		
0890 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3225.000	LF	15.00000	48375.00	27.00000	87075.00		
0900 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	7.000	EA	1500.00000	10500.00	1500.00000	10500.00		
0910 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	4150.000	LF	5.00000	20750.00	5.00000	20750.00		

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0920 6181000 MOBILIZATION		LUMP	1100000.00000	1100000.00	2000000.00000	2000000.00		
0930 6191000 PAVEMENT EDGE TREATMENT	4900.000	LF	5.00000	24500.00	2.00000	9800.00		
0940 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4120.000	LF	8.50000	35020.00	5.25000	21630.00		
0950 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	303.000	LF	22.00000	6666.00	20.00000	6060.00		
0960 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	956.000	LF	22.00000	21032.00	20.00000	19120.00		
0970 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	67.000	EA	350.00000	23450.00	350.00000	23450.00		
0980 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	88204.000	LF	1.00000	88204.00	0.95000	83793.80		
0990 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	51440.000	LF	1.00000	51440.00	0.95000	48868.00		
1000 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	1061.000	LF	6.00000	6366.00	5.70000	6047.70		
1010 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	28608.000	LF	0.12000	3432.96	0.19000	5435.52		
1020 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29872.000	LF	0.18000	5376.96	0.19000	5675.68		
1030 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	63.000	LF	1.00000	63.00	1.50000	94.50		
1040 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11727.000	LF	0.12000	1407.24	0.10000	1172.70		
1050 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7880.000	LF	0.12000	945.60	0.10000	788.00		
1060 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	228.000	LF	2.00000	456.00	2.50000	570.00		

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1070 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	3430.000 LF	0.65000	2229.50	0.65000	2229.50		
1080 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	30090.000 LF	0.95000	28585.50	0.95000	28585.50		
1090 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	11920.000 LF	0.95000	11324.00	0.95000	11324.00		
1100 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1691.000 LF	3.00000	5073.00	3.00000	5073.00		
1110 6207000A PAVEMENT MARKING REMOVAL (PAINT)	28465.000 LF	0.40000	11386.00	0.45000	12809.25		
1120 6207005A PAVEMENT MARKING REMOVAL (TAPE)	139760.000 LF	0.20000	27952.00	0.12000	16771.20		
1130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3092.000 SQYD	12.00000	37104.00	5.80000	17933.60		
1140 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	33.600 STA	350.00000	11760.00	180.00000	6048.00		
1150 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	100000.00000	100000.00	185000.00000	185000.00		
1160 7034041 CLASS B-1 CONCRETE (CULVERTS)	3.000 CUYD	740.00000	2220.00	1500.00000	4500.00		
1170 7061030 REINFORCING STEEL (CULVERTS)	400.000 LB	2.00000	800.00	5.00000	2000.00		
1180 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1849.000 LF	27.00000	49923.00	27.00000	49923.00		
1190 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	109.000 LF	29.00000	3161.00	35.00000	3815.00		
1200 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	56.000 LF	57.00000	3192.00	54.00000	3024.00		
1210 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	3090.000 LF	43.00000	132870.00	51.00000	157590.00		

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1220 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	229.000 LF	57.00000	13053.00	53.00000	12137.00		
1230 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	399.000 LF	69.00000	27531.00	56.00000	22344.00		
1240 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	977.000 LF	72.00000	70344.00	65.00000	63505.00		
1250 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	324.000 LF	119.00000	38556.00	83.00000	26892.00		
1260 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	27.000 LF	154.00000	4158.00	113.00000	3051.00		
1270 7265015 JACKED 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	345.000 LF	250.00000	86250.00	350.00000	120750.00		
1280 7269923 SEWER (SEWER)	640.000 LF	52.00000	33280.00	100.00000	64000.00		
1290 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	57.000 FT	335.00000	19095.00	240.00000	13680.00		
1300 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	23.000 FT	433.00000	9959.00	329.00000	7567.00		
1310 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	175.000 FT	473.00000	82775.00	395.00000	69125.00		
1320 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	67.000 FT	355.00000	23785.00	368.00000	24656.00		
1330 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	47.000 FT	365.00000	17155.00	369.00000	17343.00		
1340 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	58.000 FT	382.00000	22156.00	438.00000	25404.00		
1350 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	29.000 FT	608.00000	17632.00	500.00000	14500.00		
1360 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	7.000 FT	415.00000	2905.00	450.00000	3150.00		
1370 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.000 FT	458.00000	8244.00	394.00000	7092.00		
1380 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.000 EA	208.00000	1040.00	324.00000	1620.00		

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1390 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	240.00000	480.00	360.00000	720.00		
1400 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	650.00000	650.00	595.00000	595.00		
1410 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	825.00000	6600.00	630.00000	5040.00		
1420 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	845.00000	1690.00	640.00000	1280.00		
1430 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1025.00000	4100.00	683.00000	2732.00		
1440 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1355.00000	4065.00	843.00000	2529.00		
1450 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1915.00000	3830.00	1309.00000	2618.00		
1460 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2500.00000	2500.00	1665.00000	1665.00		
1470 8032000A KENTUCKY BLUEGRASS SODDING	4244.000 SQYD	4.10000	17400.40	4.50000	19098.00		
1480 8051000A SEEDING - COOL SEASON MIXTURES	15.200 ACRE	1900.00000	28880.00	1900.00000	28880.00		
1490 8061017 TEMPORARY SEEDING AND MULCHING	3.800 ACRE	1250.00000	4750.00	1250.00000	4750.00		
1500 8061019 SILT FENCE	4200.000 LF	3.00000	12600.00	2.20000	9240.00		
1510 8061022 TYPE II DITCH CHECK	98.000 EA	250.00000	24500.00	185.00000	18130.00		
1520 8080106 GINKGO	3.000 EA	262.00000	786.00	95.00000	285.00		
1530 8080109 RED OAK	10.000 EA	231.00000	2310.00	95.00000	950.00		
1540 8080400 WHITE PINE	24.000 EA	101.00000	2424.00	95.00000	2280.00		
1550 8080403 BLACK HILLS SPRUCE	18.000 EA	170.00000	3060.00	135.00000	2430.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 051216-602 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 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	( ) UNIT PRICE	AMOUNT
1560 8080605	30.000	EA	50.00000	1500.00	95.00000	2850.00		
MUGO PINE								
1570 8080701	550.000	EA	2.60000	1430.00	15.00000	8250.00		
WINTER CREEPER								
SECTION TOTALS			$	9,156,391.81	$	11,823,090.10	$	
SECTION 0002 ALT PVMT A ITEMS - J6I0950								
1580 4030601	2833.000	SQYD						
TYPE A2 SHOULDER SP125C								
1590 4039905	13928.000	SQYD						
MISC. 11 INCHES, ASPH CONC PVMT SP125B								
1600 4039905	47099.000	SQYD						
MISC. 14 INCHES, ASPH CONC PVMT SP125B								
1610 4071005	3800.000	GAL						
TACK COAT								
1620 6092032	2081.000	LF						
CONCRETE CURB LOW PROFILE TYPE F								
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS J6I0950								
1630 5021308	18013.900	SQYD	45.00000	810625.50	37.00000	666514.30		
CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)								
1640 5021309	46088.400	SQYD	46.00000	2120066.40	38.00000	1751359.20		
CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)								
1650 5021340	3700.900	SQYD	45.00000	166540.50	27.00000	99924.30		
TYPE A2 SHOULDER								
1660 6092031	2081.000	LF	7.50000	15607.50	8.00000	16648.00		
CONCRETE CURB LOW PROFILE TYPE E								
SECTION TOTALS			$	3,112,839.90	$	2,534,445.80	$	
SECTION 0004 HIGHWAY LIGHTING - J6I0950								
1670 9011030	20.000	EA	1682.00000	33640.00	1682.00000	33640.00		
LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT								
1680 9011112	20.000	EA	506.00000	10120.00	506.00000	10120.00		
BRACKET ARM, 12 FT. OR 3.6 M								
1690 9011250	8.000	EA	633.00000	5064.00	633.00000	5064.00		
LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)								

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1700 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	20.000	EA	265.00000	5300.00	265.00000	5300.00		
1710 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000	EA	4204.00000	8408.00	4204.00000	8408.00		
1720 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	407.000	LF	9.26000	3768.82	9.26000	3768.82		
1730 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	1550.000	LF	11.49000	17809.50	11.49000	17809.50		
1740 9014003 CONDUIT, 3 IN. RIGID, PUSHED	1101.000	LF	23.18000	25521.18	23.18000	25521.18		
1750 9016110 PULL BOX, PREFORMED CLASS 1	16.000	EA	910.00000	14560.00	910.00000	14560.00		
1760 9016112 PULL BOX, PREFORMED CLASS 3	2.000	EA	1939.00000	3878.00	1939.00000	3878.00		
1770 9017004 CABLE, 4 AWG 1 CONDUCTOR	8420.000	LF	1.71000	14398.20	1.71000	14398.20		
1780 9017006 CABLE, 6 AWG 1 CONDUCTOR	880.000	LF	1.51000	1328.80	1.51000	1328.80		
1790 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1800.000	LF	0.84000	1512.00	0.84000	1512.00		
1800 9017204 WIRE, 4 AWG, BARE NEUTRAL	4210.000	LF	1.56000	6567.60	1.56000	6567.60		
1810 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	8360.000	LF	4.20000	35112.00	4.20000	35112.00		
1820 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	20.000	EA	869.00000	17380.00	869.00000	17380.00		
SECTION TOTALS			$	204,368.10	$	204,368.10	$	
SECTION 0005 TRAFFIC SIGNALS - J6I0950								
1830 9020211 SIGNAL HEAD, TYPE 1S	8.000	EA	536.00000	4288.00	536.00000	4288.00		
1840 9020213 SIGNAL HEAD, TYPE 3S	6.000	EA	727.00000	4362.00	727.00000	4362.00		
1850 9020513 SIGNAL HEAD, TYPE 3B	19.000	EA	869.00000	16511.00	869.00000	16511.00		
1860 9022715 POST, SIGNAL 15 FT. OR 4.6 M	4.000	EA	718.00000	2872.00	718.00000	2872.00		

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1870 9023226 POST, TYPE C, 26 FT. ARM OR 7.9 M ARM	1.000 EA	4478.00000	4478.00	4478.00000	4478.00		
1880 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000 EA	8581.00000	8581.00	8581.00000	8581.00		
1890 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.000 EA	11012.00000	22024.00	11012.00000	22024.00		
1900 9024320 CLOSED LOOP SYSTEM SOFTWARE	2.000 EA	1.00000	2.00	1.00000	2.00		
1910 9024920 DETECTOR, PUSHBUTTON	8.000 EA	140.00000	1120.00	140.00000	1120.00		
1920 9024975 VIDEO DETECTION SYSTEM	2.000 EA	28635.00000	57270.00	28635.00000	57270.00		
1930 9025200 CONDUIT, 2 IN., TRENCH	7528.000 LF	7.20000	54201.60	7.20000	54201.60		
1940 9025300 CONDUIT, 3 IN., TRENCH	57.000 LF	11.90000	678.30	11.90000	678.30		
1950 9025400 CONDUIT, 4 IN., TRENCH	469.000 LF	13.07000	6129.83	13.07000	6129.83		
1960 9027400 CONDUIT, 4 IN., PUSHED	592.000 LF	26.82000	15877.44	26.82000	15877.44		
1970 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	140.000 LF	0.89000	124.60	0.89000	124.60		
1980 9028204 CABLE, 4 AWG 1 CONDUCTOR, POWER	260.000 LF	1.67000	434.20	1.67000	434.20		
1990 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	510.000 LF	1.26000	642.60	1.26000	642.60		
2000 9028302 CABLE, 12 AWG 2 CONDUCTOR	2770.000 LF	1.26000	3490.20	1.26000	3490.20		
2010 9028305 CABLE, 12 AWG 5 CONDUCTOR	2840.000 LF	1.59000	4515.60	1.59000	4515.60		
2020 9028307 CABLE, 12 AWG 7 CONDUCTOR	5030.000 LF	1.78000	8953.40	1.78000	8953.40		
2030 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	8540.000 LF	1.66000	14176.40	1.66000	14176.40		
2040 9028611 POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	2.000 EA	5030.00000	10060.00	5030.00000	10060.00		
2050 9028811 PULL BOX, PREFORMED CLASS 2	16.000 EA	1529.00000	24464.00	1529.00000	24464.00		

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2060 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1938.00000	1938.00	1938.00000	1938.00		
2070 9028816 PULL BOX, PREFORMED CLASS 5	4.000	EA	1963.00000	7852.00	1963.00000	7852.00		
2080 9029100 BASE, CONCRETE	8.400	CUYD	1448.00000	12163.20	1448.00000	12163.20		
2090 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	151878.00000	151878.00	151878.00000	151878.00		
2100 9029901 MISC. SIGNAL BOX TRUSS		LUMP	131522.24000	131522.24	131522.24000	131522.24		
2110 9029903 MISC. CONDUIT, 2 IN., PUSHED	47.000	LF	18.35000	862.45	18.35000	862.45		
2120 9029903 MISC. CONDUIT, 2.5 IN., TRENCHED	24.000	LF	11.41000	273.84	11.41000	273.84		
SECTION TOTALS			$	571,745.90	$	571,745.90	$	
SECTION 0006 HIGHWAY SIGNING - J6I0950								
2130 9031010 CONCRETE FOOTINGS, EMBEDDED	17.000	CUYD	900.00000	15300.00	900.00000	15300.00		
2140 9031020 CONCRETE FOOTINGS, BOLT DOWN	85.000	CUYD	600.00000	51000.00	600.00000	51000.00		
2150 9031210 STRUCTURAL STEEL POSTS	6070.000	LB	1.70000	10319.00	1.70000	10319.00		
2160 9031220 PIPE POSTS	7150.000	LB	1.85000	13227.50	1.85000	13227.50		
2170 9031240 BREAKAWAY ASSEMBLY	114.000	EA	60.00000	6840.00	60.00000	6840.00		
2180 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	240.000	LF	8.00000	1920.00	8.00000	1920.00		
2190 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	92.000	LF	12.00000	1104.00	12.00000	1104.00		
2200 9035004 TYPE SHR2L-1 SIGN	994.000	SQFT	16.00000	15904.00	16.00000	15904.00		
2210 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	150.00000	450.00	150.00000	450.00		
2220 9035011 SIGN, TYPE STR2L-3	3229.000	SQFT	18.00000	58122.00	18.00000	58122.00		
2230 9035064 TYPE STR2L-1 SIGN	94.000	SQFT	19.00000	1786.00	19.00000	1786.00		

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2240 9036032 TUBULAR SUPPORT, TYPE C-1310-12	1.000	EA	2450.00000	2450.00	2450.00000	2450.00		
2250 9036033 TUBULAR SUPPORT, TYPE C-1310-18	5.000	EA	3600.00000	18000.00	3600.00000	18000.00		
2260 9039902 MISC. HIGHWAY TRUSS 75 FT.	1.000	EA	32500.00000	32500.00	32500.00000	32500.00		
2270 9039902 MISC. TUBULAR SUPPORT, TYPE S-1312-81.2	2.000	EA	12950.00000	25900.00	12950.00000	25900.00		
SECTION TOTALS			$	254,822.50	$	254,822.50	$	
SECTION 0007 BRIDGE A6678 - J6I0950								
2280 2065500 TEMPORARY SHORING		LUMP	235000.00000	235000.00	50000.00000	50000.00		
2290 5031010 BRIDGE APPROACH SLAB (BRIDGE)	966.000	SQYD	216.00000	208656.00	231.00000	223146.00		
2300 6071060 PEDESTRIAN FENCE (STRUCTURES)	151.000	LF	60.00000	9060.00	60.00000	9060.00		
2310 7021014 STRUCTURAL STEEL PILES (14 IN.)	1750.000	LF	50.00000	87500.00	45.00000	78750.00		
2320 7026000 PRE-BORE FOR PILING	150.000	LF	110.00000	16500.00	117.00000	17550.00		
2330 7027000 PILE POINT REINFORCEMENT	50.000	EA	125.00000	6250.00	135.00000	6750.00		
2340 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	142.900	CUYD	520.00000	74308.00	635.00000	90741.50		
2350 7034213 SLAB ON CONCRETE I-GIRDER	1636.000	SQYD	277.00000	453172.00	265.00000	433540.00		
2360 7034420 RAISED MEDIAN BARRIER	633.000	SQFT	33.00000	20889.00	25.00000	15825.00		
2370 7034620 FORM LINERS	46.000	SQYD	216.00000	9936.00	172.00000	7912.00		
2380 7039903 MISC. CONCRETE BARRIER CURB	174.000	LF	135.00000	23490.00	146.00000	25404.00		
2390 7039903 MISC. RAISED CURB	137.000	LF	60.00000	8220.00	28.00000	3836.00		
2400 7039904 MISC. RAISED ISLAND	189.000	SQFT	11.00000	2079.00	28.00000	5292.00		
2410 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	22.000	EA	10540.00000	231880.00	12318.00000	270996.00		

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2420 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	6825.00000	6825.00	6359.00000	6359.00		
2430 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.000	EA	500.00000	10000.00	503.00000	10060.00		
2440 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	9291.00000	18582.00	4719.00000	9438.00		
2450 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	44.000	EA	160.00000	7040.00	287.00000	12628.00		
2460 7251000 CORRUGATED METAL PIPE PILE SPACERS	50.000	EA	1.00000	50.00	1405.00000	70250.00		
SECTION TOTALS			$	1,429,437.00	$	1,347,537.50	$	
SECTION 0008 BRIDGE A6679 - J6I0950								
2470 2065500 TEMPORARY SHORING		LUMP	160000.00000	160000.00	50000.00000	50000.00		
2480 5031010 BRIDGE APPROACH SLAB (BRIDGE)	755.000	SQYD	215.00000	162325.00	231.00000	174405.00		
2490 6071060 PEDESTRIAN FENCE (STRUCTURES)	121.000	LF	60.00000	7260.00	60.00000	7260.00		
2500 7021012 STRUCTURAL STEEL PILES (12 IN.)	1470.000	LF	40.00000	58800.00	35.00000	51450.00		
2510 7026000 PRE-BORE FOR PILING	126.000	LF	150.00000	18900.00	117.00000	14742.00		
2520 7027000 PILE POINT REINFORCEMENT	42.000	EA	105.00000	4410.00	135.00000	5670.00		
2530 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	96.900	CUYD	532.00000	51550.80	635.00000	61531.50		
2540 7034213 SLAB ON CONCRETE I-GIRDER	1038.000	SQYD	320.00000	332160.00	265.00000	275070.00		
2550 7034420 RAISED MEDIAN BARRIER	544.000	SQFT	30.00000	16320.00	25.00000	13600.00		
2560 7034430 SIDEWALK (BRIDGES)	806.000	SQFT	14.00000	11284.00	18.00000	14508.00		
2570 7034620 FORM LINERS	39.000	SQYD	237.00000	9243.00	172.00000	6708.00		
2580 7039903 MISC. CONCRETE BARRIER CURB	124.000	LF	170.00000	21080.00	146.00000	18104.00		
2590 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	21.000	EA	7665.00000	160965.00	9049.00000	190029.00		

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2600 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5893.00000	5893.00	6359.00000	6359.00		
2610 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.000	EA	500.00000	10000.00	503.00000	10060.00		
2620 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	9291.00000	18582.00	4719.00000	9438.00		
2630 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	42.000	EA	165.00000	6930.00	289.00000	12138.00		
2640 7251000 CORRUGATED METAL PIPE PILE SPACERS	42.000	EA	1.00000	42.00	1405.00000	59010.00		
SECTION TOTALS			$	1,055,744.80	$	980,082.50	$	
SECTION 0009 BRIDGE A6680 - J6I0950								
2650 5031010 BRIDGE APPROACH SLAB (BRIDGE)	1203.000	SQYD	215.00000	258645.00	231.00000	277893.00		
2660 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	5.300	CUYD	1498.00000	7939.40	635.00000	3365.50		
2670 7034620 FORM LINERS	14.000	SQYD	231.00000	3234.00	172.00000	2408.00		
2680 7039903 MISC. CONCRETE BARRIER CURB	64.000	LF	166.00000	10624.00	146.00000	9344.00		
2690 7039903 MISC. RAISED CURB	373.000	LF	46.00000	17158.00	28.00000	10444.00		
2700 7039904 MISC. RAISED ISLAND	98.000	SQFT	14.00000	1372.00	28.00000	2744.00		
2710 7101000 REINFORCING STEEL (EPOXY COATED)	870.000	LB	1.25000	1087.50	1.20000	1044.00		
SECTION TOTALS			$	300,059.90	$	307,242.50	$	
SECTION 0010 BRIDGE A7179 - J6I0950								
2720 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4046.000	SQFT	38.00000	153748.00	55.00000	222530.00		
2730 7201100 FORM LINERS FOR MSE WALL SYSTEMS	450.000	SQYD	1.00000	450.00	0.01000	4.50		
SECTION TOTALS			$	154,198.00	$	222,534.50	$	
SECTION 0011 BRIDGE A7180 - J6I0950								

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2740 2061000 CLASS 1 EXCAVATION	186.000	CUYD	40.00000	7440.00	106.00000	19716.00		
2750 7032009 CLASS B CONCRETE (RETAINING WALLS)	67.300	CUYD	570.00000	38361.00	728.00000	48994.40		
2760 7034620 FORM LINERS	64.000	SQYD	178.00000	11392.00	172.00000	11008.00		
2770 7061040 REINFORCING STEEL (RETAINING WALL)	4620.000	LB	1.60000	7392.00	1.00000	4620.00		
SECTION TOTALS			$	64,585.00	$	84,338.40	$	
SECTION 0012 BRIDGE A7181 - J6I0950								
2780 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8986.000	SQFT	38.00000	341468.00	55.00000	494230.00		
2790 7201100 FORM LINERS FOR MSE WALL SYSTEMS	999.000	SQYD	1.00000	999.00	0.01000	9.99		
SECTION TOTALS			$	342,467.00	$	494,239.99	$	
SECTION 0013 BRIDGE A7182 - J6I0950								
2800 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	11629.000	SQFT	38.00000	441902.00	55.00000	639595.00		
2810 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1292.000	SQYD	1.00000	1292.00	0.01000	12.92		
SECTION TOTALS			$	443,194.00	$	639,607.92	$	
SECTION 0014 BRIDGE A7183 - J6I0950								
2820 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5548.000	SQFT	38.00000	210824.00	55.00000	305140.00		
2830 7201100 FORM LINERS FOR MSE WALL SYSTEMS	616.000	SQYD	1.00000	616.00	0.01000	6.16		
SECTION TOTALS			$	211,440.00	$	305,146.16	$	
SECTION 0015 BRIDGE A7184 - J6I0950								
2840 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5312.000	SQFT	38.00000	201856.00	55.00000	292160.00		

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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	( ) UNIT PRICE	AMOUNT
2850 7201100 FORM LINERS FOR MSE WALL SYSTEMS	590.000	SQYD	1.00000	590.00	0.01000	5.90		
SECTION TOTALS			$	202,446.00	$	292,165.90	$	
SECTION 0016 BRIDGE A7185 - J6I0950								
2860 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5412.000	SQFT	38.00000	205656.00	55.00000	297660.00		
2870 7201100 FORM LINERS FOR MSE WALL SYSTEMS	601.000	SQYD	1.00000	601.00	0.01000	6.01		
SECTION TOTALS			$	206,257.00	$	297,666.01	$	
SECTION 0017 BRIDGE A7186 - J6I0950								
2880 2061000 CLASS 1 EXCAVATION	35.000	CUYD	40.00000	1400.00	106.00000	3710.00		
2890 7032009 CLASS B CONCRETE (RETAINING WALLS)	15.400	CUYD	570.00000	8778.00	728.00000	11211.20		
2900 7034620 FORM LINERS	18.000	SQYD	178.00000	3204.00	172.00000	3096.00		
2910 7061000 REINFORCING STEEL	930.000	LB	1.60000	1488.00	1.00000	930.00		
SECTION TOTALS			$	14,870.00	$	18,947.20	$	
SECTION 0018 ADDENDUM 2 ADDITIONAL ITEMS								
2920 4039910 MISC. ASPHALTIC CONCRETE PG70-22 SP125B	3589.400	TONS	65.00000	233311.00	65.00000	233311.00		
2930 4039910 MISC. ASPHALTIC CONCRETE PG70-22 SP190B	4116.600	TONS	65.00000	267579.00	59.00000	242879.40		
SECTION TOTALS			$	500,890.00	$	476,190.40	$	
CONTRACT TOTALS			$	18,225,756.91	$	20,854,171.38	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1013

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 2,074,000.00	100.0000%
2	0011280	Krupp Construction, Inc., L.	$ 2,105,322.18	101.5102%
3	0010307	West Contracting Company, N. B.	$ 2,288,771.11	110.3554%
4	0010205	KCI Construction Company	$ 2,368,059.19	114.1784%
5	0011105	Gaines Construction, Inc.	$ 2,395,428.94	115.4980%
6	0011146	APAC-Missouri, Inc.	$ 2,678,894.11	129.1656%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1013								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	9000.00000	18000.00	6755.00000	13510.00	16077.00000	32154.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	35215.00000	35215.00	32500.00000	32500.00	168154.00000	168154.00
0030 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	30.000	SQFT	33.34000	1000.20	100.00000	3000.00	12.00000	360.00
0040 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	184.000	LF	8.70000	1600.80	10.00000	1840.00	8.00000	1472.00
0050 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	775.000	SQFT	6.20000	4805.00	10.00000	7750.00	7.00000	5425.00
0060 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000	EA	2000.00000	4000.00	2300.00000	4600.00	1000.00000	2000.00
0070 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	2.000	EA	750.00000	1500.00	1800.00000	3600.00	1500.00000	3000.00
0080 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 6 DEMOLITION OF BUILDINGS		LUMP	7000.00000	7000.00	9103.00000	9103.00	8468.00000	8468.00
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 9 DEMOLITION OF BUILDINGS		LUMP	9000.00000	9000.00	10000.00000	10000.00	9768.00000	9768.00
0100 2031000 CLASS A EXCAVATION	43802.000	CUYD	4.50000	197109.00	4.63000	202803.26	4.70000	205869.40
0110 2032000 CLASS C EXCAVATION	1403.000	CUYD	25.00000	35075.00	18.00000	25254.00	14.75000	20694.25
0120 2035500 EMBANKMENT IN PLACE	814.000	CUYD	4.50000	3663.00	4.96000	4037.44	1.00000	814.00
0130 2036000 COMPACTING EMBANKMENT	36865.000	CUYD	1.44000	53085.60	1.09000	40182.85	0.50000	18432.50
0140 2063000 CLASS 3 EXCAVATION	91.000	CUYD	25.00000	2275.00	13.50000	1228.50	10.00000	910.00
0150 2063300 CLASS 4 EXCAVATION	155.000	CUYD	25.00000	3875.00	26.29000	4074.95	5.00000	775.00
0160 2065500 TEMPORARY SHORING		LUMP	5900.00000	5900.00	2500.00000	2500.00	8000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0170 2072000 LINEAR GRADING CLASS 2	12.000	STA	350.00000	4200.00	566.00000	6792.00	500.00000	6000.00
0180 3039905 MISC. ROCK BASE 12 IN. ROCK FILL BASE	13965.900	SQYD	8.00000	111727.20	6.97000	97342.32	11.65000	162702.74
0190 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5782.000	SQYD	6.00000	34692.00	4.80000	27753.60	5.05000	29199.10
0200 3101002 GRAVEL (A)	25.000	TONS	68.75000	1718.75	66.44000	1661.00	15.00000	375.00
0210 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	592.800	TONS	68.75000	40755.00	79.80000	47305.44	66.60000	39480.48
0220 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1664.700	TONS	59.00000	98217.30	59.03000	98267.24	59.35000	98799.95
0230 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	9300.000	SQYD	31.50000	292950.00	35.38000	329034.00	33.00000	306900.00
0240 4030601 TYPE A2 SHOULDER SP125C	766.000	SQYD	24.50000	18767.00	26.81000	20536.46	24.00000	18384.00
0250 4071005 TACK COAT	1070.000	GAL	5.80000	6206.00	3.00000	3210.00	3.00000	3210.00
0260 6061010 GUARDRAIL TYPE A	225.000	LF	16.00000	3600.00	16.00000	3600.00	16.00000	3600.00
0270 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0280 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0300 6079903 MISC. 5 STRAND BARBED WIRE FENCE 12 1/2 GAGE	850.000	LF	6.00000	5100.00	6.00000	5100.00	6.00000	5100.00
0310 6081000 CONCRETE MEDIAN	117.000	SQYD	62.00000	7254.00	55.76000	6523.92	52.50000	6142.50
0320 6091051 CURB AND GUTTER TYPE A	107.000	LF	40.00000	4280.00	35.18000	3764.26	27.00000	2889.00
0330 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	286.000	CUYD	22.50000	6435.00	21.20000	6063.20	33.00000	9438.00
0340 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	22.000	CUYD	22.50000	495.00	21.20000	466.40	33.00000	726.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0350 6096042 PLACING TYPE 2 ROCK DITCH LINER	286.000	CUYD	25.00000	7150.00	17.79000	5087.94	32.00000	9152.00
0360 6096043 PLACING TYPE 3 ROCK DITCH LINER	22.000	CUYD	50.00000	1100.00	30.00000	660.00	32.00000	704.00
0370 6113020 FURNISHING TYPE 2 ROCK BLANKET	385.000	CUYD	22.50000	8662.50	21.20000	8162.00	33.00000	12705.00
0380 6113040 PLACING TYPE 2 ROCK BLANKET	385.000	CUYD	15.00000	5775.00	9.02000	3472.70	24.00000	9240.00
0390 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	6000.00000	6000.00	4200.00000	4200.00	1000.00000	1000.00
0400 6161005 CONSTRUCTION SIGNS	794.000	SQFT	6.00000	4764.00	6.00000	4764.00	7.00000	5558.00
0410 6161025 CHANNELIZER (TRIM LINE)	65.000	EA	40.00000	2600.00	40.00000	2600.00	5.00000	325.00
0420 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	100.00000	600.00	100.00000	600.00	100.00000	600.00
0430 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	90.00000	900.00	90.00000	900.00	20.00000	200.00
0440 6161040 FLASHING ARROW PANEL	1.000	EA	800.00000	800.00	800.00000	800.00	300.00000	300.00
0450 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4000.00000	8000.00	4000.00000	8000.00	1000.00000	2000.00
0460 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	50.00000	100.00
0470 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	50.00000	100.00
0480 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	500.000	LF	20.00000	10000.00	24.45000	12225.00	20.00000	10000.00
0490 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	300.000	LF	20.00000	6000.00	5.00000	1500.00	1.00000	300.00
0500 6181000 MOBILIZATION		LUMP	174785.86000	174785.86	158330.00000	158330.00	186372.00000	186372.00
0510 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	72.000	LF	25.00000	1800.00	12.00000	864.00	25.00000	1800.00
0520 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	1.000	EA	400.00000	400.00	250.00000	250.00	400.00000	400.00
0530 6201500 TYPE 1 PREFORMED STRAIGHT ARROW	1.000	EA	400.00000	400.00	250.00000	250.00	400.00000	400.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT
0540 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	482.000	LF	1.50000	723.00	2.00000	964.00	1.50000	723.00
0550 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	300.000	LF	1.50000	450.00	2.00000	600.00	1.50000	450.00
0560 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4142.000	LF	0.25000	1035.50	0.30000	1242.60	0.25000	1035.50
0570 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3174.000	LF	0.25000	793.50	0.30000	952.20	0.25000	793.50
0580 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	7703.000	LF	0.65000	5006.95	0.65000	5006.95	0.65000	5006.95
0590 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	3473.000	LF	0.65000	2257.45	0.65000	2257.45	0.65000	2257.45
0600 6207000A PAVEMENT MARKING REMOVAL (PAINT)	164.000	LF	1.00000	164.00	2.00000	328.00	1.00000	164.00
0610 6240101A SUBSURFACE DRAINAGE GEOTEXTILE	577.000	SQYD	1.50000	865.50	2.80000	1615.60	2.00000	1154.00
0620 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	103.000	SQYD	3.00000	309.00	2.80000	288.40	5.00000	515.00
0630 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	21888.00000	21888.00	17500.00000	17500.00	25800.00000	25800.00
0640 7034041 CLASS B-1 CONCRETE (CULVERTS)	71.800	CUYD	471.00000	33817.80	630.18000	45246.92	664.00000	47675.20
0650 7061030 REINFORCING STEEL (CULVERTS)	8360.000	LB	1.00000	8360.00	1.08000	9028.80	0.95000	7942.00
0660 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	235.000	LF	24.00000	5640.00	45.65000	10727.75	60.00000	14100.00
0670 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	173.000	LF	28.00000	4844.00	56.42000	9760.66	65.00000	11245.00
0680 7262324 24 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	165.000	LF	45.00000	7425.00	51.77000	8542.05	60.00000	9900.00
0690 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	475.00000	2850.00	426.50000	2559.00	450.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0700 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	525.00000	1050.00	530.30000	1060.60	600.00000	1200.00
0710 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	12.000	EA	100.00000	1200.00	160.80000	1929.60	350.00000	4200.00
0720 8052000A SEEDING - WARM SEASON MIXTURES	6.000	ACRE	2250.00000	13500.00	2250.00000	13500.00	3000.00000	18000.00
0730 8061016 SEDIMENT REMOVAL	190.000	CUYD	25.00000	4750.00	10.00000	1900.00	1.00000	190.00
0740 8061017 TEMPORARY SEEDING AND MULCHING	2.200	ACRE	1250.00000	2750.00	1250.00000	2750.00	1000.00000	2200.00
0750 8061019 SILT FENCE	10384.000	LF	2.25000	23364.00	2.25000	23364.00	2.25000	23364.00
0760 8061022 TYPE II DITCH CHECK	86.000	EA	185.00000	15910.00	185.00000	15910.00	50.00000	4300.00
SECTION TOTALS			$	1,433,191.91	$	1,428,104.06	$	1,620,014.52
SECTION 0002 HIGHWAY LIGHTING - J6S1013								
0770 9011010 RELOCATED POLE	1.000	EA	1751.00000	1751.00	1751.00000	1751.00	1751.00000	1751.00
0780 9017008 CABLE, 8 AWG 1 CONDUCTOR	1700.000	LF	1.29000	2193.00	1.29000	2193.00	1.29000	2193.00
SECTION TOTALS			$	3,944.00	$	3,944.00	$	3,944.00
SECTION 0003 HIGHWAY SIGNALS - J6S1013								
0790 9023134 POST, TYPE CL, 34 FT. ARM OR 10.4 M ARM	1.000	EA	7672.00000	7672.00	7672.00000	7672.00	7672.00000	7672.00
0800 9024330 DIAL-UP MODEM	1.000	EA	639.00000	639.00	639.00000	639.00	639.00000	639.00
0810 9024975 VIDEO DETECTION SYSTEM	1.000	EA	23737.00000	23737.00	23737.00000	23737.00	23737.00000	23737.00
0820 9025200 CONDUIT, 2 IN., TRENCH	34.000	LF	10.15000	345.10	10.15000	345.10	10.15000	345.10
0830 9025300 CONDUIT, 3 IN., TRENCH	497.000	LF	11.62000	5775.14	11.62000	5775.14	11.62000	5775.14
0840 9025400 CONDUIT, 4 IN., TRENCH	361.000	LF	14.34000	5176.74	14.34000	5176.74	14.34000	5176.74
0850 9027300 CONDUIT, 3 IN., PUSHED	33.000	LF	25.66000	846.78	25.66000	846.78	25.66000	846.78

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
0860 9027400 CONDUIT, 4 IN., PUSHED	109.000	LF	25.97000	2830.73	25.97000	2830.73	25.97000	2830.73
0870 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	130.000	LF	1.32000	171.60	1.32000	171.60	1.32000	171.60
0880 9028307 CABLE, 12 AWG 7 CONDUCTOR	2200.000	LF	1.96000	4312.00	1.96000	4312.00	1.96000	4312.00
0890 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	5768.00000	5768.00	5768.00000	5768.00	5768.00000	5768.00
0900 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1510.00000	1510.00	1510.00000	1510.00	1510.00000	1510.00
0910 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3259.00000	3259.00	3259.00000	3259.00	3259.00000	3259.00
0920 9029100 BASE, CONCRETE	5.000	CUYD	1236.00000	6180.00	1236.00000	6180.00	1236.00000	6180.00
0930 9029901 MISC. RELOCATE CONTROLLER CABINET		LUMP	1709.00000	1709.00	1709.00000	1709.00	1709.00000	1709.00
0940 9029902 MISC. L.E.D LENSES	36.000	EA	113.00000	4068.00	113.00000	4068.00	113.00000	4068.00
0950 9108510 CABLE, LOOP DETECTOR, LEAD IN	3460.000	LF	1.05000	3633.00	1.05000	3633.00	1.05000	3633.00
SECTION TOTALS			$	77,633.09	$	77,633.09	$	77,633.09
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1013								
0960 9031210 STRUCTURAL STEEL POSTS	90.000	LB	4.00000	360.00	4.00000	360.00	4.00000	360.00
0970 9031250A U-CHANNEL POST, 3 LB	164.000	LF	12.00000	1968.00	12.00000	1968.00	12.00000	1968.00
0980 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	57.000	LF	12.00000	684.00	12.00000	684.00	12.00000	684.00
0990 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	17.000	LF	16.00000	272.00	16.00000	272.00	16.00000	272.00
1000 9035004 TYPE SHR2L-1 SIGN	60.000	SQFT	24.00000	1440.00	24.00000	1440.00	24.00000	1440.00
1010 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	200.00000	400.00
1020 9035064 TYPE STR2L-1 SIGN	21.000	SQFT	30.00000	630.00	30.00000	630.00	30.00000	630.00
SECTION TOTALS			$	5,754.00	$	5,754.00	$	5,754.00
SECTION 0005 BRIDGE NO. A7126 - J6S1013								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT
1030 2061000 CLASS 1 EXCAVATION	50.000	CUYD	22.00000	1100.00	12.30000	615.00	20.00000	1000.00
1040 2062000 CLASS 2 EXCAVATION	190.000	CUYD	48.00000	9120.00	32.78000	6228.20	35.00000	6650.00
1050 2062003 CLASS 2 EXCAVATION IN ROCK	68.000	CUYD	375.00000	25500.00	325.00000	22100.00	65.00000	4420.00
1060 2066002 COFFERDAMS-BENT2		LUMP	43000.00000	43000.00	15000.00000	15000.00	1000.00000	1000.00
1070 2066003 COFFERDAMS-BENT3		LUMP	19250.00000	19250.00	7500.00000	7500.00	1000.00000	1000.00
1080 2160500 REMOVAL OF BRIDGES		LUMP	15000.00000	15000.00	16300.00000	16300.00	20000.00000	20000.00
1090 5031010 BRIDGE APPROACH SLAB (BRIDGE)	231.000	SQYD	190.00000	43890.00	203.15000	46927.65	237.00000	54747.00
1100 7021012 STRUCTURAL STEEL PILES (12 IN.)	246.000	LF	48.00000	11808.00	73.00000	17958.00	217.00000	53382.00
1110 7026000 PRE-BORE FOR PILING	72.000	LF	40.00000	2880.00	30.80000	2217.60	85.00000	6120.00
1120 7027000 PILE POINT REINFORCEMENT	12.000	EA	102.00000	1224.00	95.00000	1140.00	110.00000	1320.00
1130 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	153.300	CUYD	460.00000	70518.00	631.60000	96824.28	660.00000	101178.00
1140 7034213 SLAB ON CONCRETE I-GIRDER	740.000	SQYD	235.00000	173900.00	280.00000	207200.00	253.00000	187220.00
1150 7034215 SAFETY BARRIER CURB	354.000	LF	60.00000	21240.00	68.70000	24319.80	72.00000	25488.00
1160 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	10.000	EA	5500.00000	55000.00	6394.00000	63940.00	5920.00000	59200.00
1170 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	5.000	EA	5750.00000	28750.00	6891.00000	34455.00	6440.00000	32200.00
1180 7061060 REINFORCING STEEL (BRIDGES)	15790.000	LB	1.30000	20527.00	1.05000	16579.50	0.95000	15000.50
1190 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	750.00000	3000.00	350.00000	1400.00	700.00000	2800.00
1200 7123610 SLAB DRAIN	18.000	EA	170.00000	3060.00	244.00000	4392.00	300.00000	5400.00
1210 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	975.00000	1950.00	860.00000	1720.00	600.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(3) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT
1220 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	72.00000	720.00	90.00000	900.00	60.00000	600.00
1230 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	102.00000	2040.00	108.50000	2170.00	75.00000	1500.00
SECTION TOTALS			$	553,477.00	$	589,887.03	$	581,425.50
CONTRACT TOTALS			$	2,074,000.00	$	2,105,322.18	$	2,288,771.11

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1013								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	9000.00000	18000.00	7000.00000	14000.00	3000.00000	6000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	330772.50000	330772.50	50000.00000	50000.00	40000.00000	40000.00
0030 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	30.000	SQFT	10.00000	300.00	10.00000	300.00	10.00000	300.00
0040 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	184.000	LF	5.25000	966.00	5.88000	1081.92	5.88000	1081.92
0050 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	775.000	SQFT	2.25000	1743.75	4.37000	3386.75	4.37000	3386.75
0060 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000	EA	2000.00000	4000.00	3000.00000	6000.00	3000.00000	6000.00
0070 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	2.000	EA	750.00000	1500.00	1000.00000	2000.00	1000.00000	2000.00
0080 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 6 DEMOLITION OF BUILDINGS		LUMP	7000.00000	7000.00	15000.00000	15000.00	23985.34000	23985.34
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 9 DEMOLITION OF BUILDINGS		LUMP	9000.00000	9000.00	15000.00000	15000.00	38145.98000	38145.98
0100 2031000 CLASS A EXCAVATION	43802.000	CUYD	4.50000	197109.00	4.50000	197109.00	7.65000	335085.30
0110 2032000 CLASS C EXCAVATION	1403.000	CUYD	25.00000	35075.00	31.75000	44545.25	39.45000	55348.35
0120 2035500 EMBANKMENT IN PLACE	814.000	CUYD	4.50000	3663.00	23.00000	18722.00	20.75000	16890.50
0130 2036000 COMPACTING EMBANKMENT	36865.000	CUYD	1.44000	53085.60	2.25000	82946.25	1.60000	58984.00
0140 2063000 CLASS 3 EXCAVATION	91.000	CUYD	10.00000	910.00	13.25000	1205.75	28.50000	2593.50
0150 2063300 CLASS 4 EXCAVATION	155.000	CUYD	37.00000	5735.00	50.00000	7750.00	71.00000	11005.00
0160 2065500 TEMPORARY SHORING		LUMP	3500.00000	3500.00	5900.00000	5900.00	33000.00000	33000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0170 2072000 LINEAR GRADING CLASS 2	12.000	STA	350.00000	4200.00	1000.00000	12000.00	1430.00000	17160.00
0180 3039905 MISC. ROCK BASE 12 IN. ROCK FILL BASE	13965.900	SQYD	8.00000	111727.20	10.75000	150133.43	12.45000	173875.46
0190 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5782.000	SQYD	5.75000	33246.50	7.00000	40474.00	6.00000	34692.00
0200 3101002 GRAVEL (A)	25.000	TONS	60.00000	1500.00	100.00000	2500.00	64.00000	1600.00
0210 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	592.800	TONS	66.60000	39480.48	68.00000	40310.40	68.75000	40755.00
0220 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1664.700	TONS	59.35000	98799.95	62.00000	103211.40	59.00000	98217.30
0230 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	9300.000	SQYD	33.00000	306900.00	31.00000	288300.00	31.50000	292950.00
0240 4030601 TYPE A2 SHOULDER SP125C	766.000	SQYD	24.00000	18384.00	21.00000	16086.00	29.50000	22597.00
0250 4071005 TACK COAT	1070.000	GAL	3.00000	3210.00	4.25000	4547.50	5.80000	6206.00
0260 6061010 GUARDRAIL TYPE A	225.000	LF	16.00000	3600.00	16.00000	3600.00	16.00000	3600.00
0270 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0280 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0300 6079903 MISC. 5 STRAND BARBED WIRE FENCE 12 1/2 GAGE	850.000	LF	6.00000	5100.00	6.00000	5100.00	6.00000	5100.00
0310 6081000 CONCRETE MEDIAN	117.000	SQYD	43.22000	5056.74	45.00000	5265.00	39.10000	4574.70
0320 6091051 CURB AND GUTTER TYPE A	107.000	LF	35.53000	3801.71	40.00000	4280.00	32.00000	3424.00
0330 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	286.000	CUYD	22.50000	6435.00	30.00000	8580.00	33.00000	9438.00
0340 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	22.000	CUYD	22.50000	495.00	30.00000	660.00	31.00000	682.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0350 6096042 PLACING TYPE 2 ROCK DITCH LINER	286.000	CUYD	25.00000	7150.00	18.50000	5291.00	25.25000	7221.50
0360 6096043 PLACING TYPE 3 ROCK DITCH LINER	22.000	CUYD	50.00000	1100.00	18.50000	407.00	24.75000	544.50
0370 6113020 FURNISHING TYPE 2 ROCK BLANKET	385.000	CUYD	22.50000	8662.50	30.00000	11550.00	28.00000	10780.00
0380 6113040 PLACING TYPE 2 ROCK BLANKET	385.000	CUYD	15.00000	5775.00	18.50000	7122.50	14.00000	5390.00
0390 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	6000.00000	6000.00	4000.00000	4000.00	2900.00000	2900.00
0400 6161005 CONSTRUCTION SIGNS	794.000	SQFT	14.00000	11116.00	6.00000	4764.00	9.50000	7543.00
0410 6161025 CHANNELIZER (TRIM LINE)	65.000	EA	95.00000	6175.00	40.00000	2600.00	34.00000	2210.00
0420 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	300.00000	1800.00	100.00000	600.00	200.00000	1200.00
0430 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	190.00000	1900.00	90.00000	900.00	98.50000	985.00
0440 6161040 FLASHING ARROW PANEL	1.000	EA	3300.00000	3300.00	800.00000	800.00	1500.00000	1500.00
0450 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5500.00000	11000.00	4000.00000	8000.00	14000.00000	28000.00
0460 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	70.00000	140.00
0470 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	200.00000	400.00
0480 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	500.000	LF	20.00000	10000.00	41.50000	20750.00	20.00000	10000.00
0490 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	300.000	LF	20.00000	6000.00	7.25000	2175.00	20.00000	6000.00
0500 6181000 MOBILIZATION		LUMP	162652.87000	162652.87	325000.00000	325000.00	225000.00000	225000.00
0510 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	72.000	LF	12.00000	864.00	25.00000	1800.00	25.00000	1800.00
0520 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	1.000	EA	250.00000	250.00	400.00000	400.00	400.00000	400.00
0530 6201500 TYPE 1 PREFORMED STRAIGHT ARROW	1.000	EA	250.00000	250.00	400.00000	400.00	400.00000	400.00

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CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0540 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	482.000	LF	2.00000	964.00	1.50000	723.00	1.50000	723.00
0550 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	300.000	LF	2.00000	600.00	1.50000	450.00	1.50000	450.00
0560 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4142.000	LF	0.30000	1242.60	0.25000	1035.50	0.25000	1035.50
0570 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3174.000	LF	0.30000	952.20	0.25000	793.50	0.25000	793.50
0580 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	7703.000	LF	0.65000	5006.95	0.65000	5006.95	0.65000	5006.95
0590 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	3473.000	LF	0.65000	2257.45	0.65000	2257.45	0.65000	2257.45
0600 6207000A PAVEMENT MARKING REMOVAL (PAINT)	164.000	LF	1.00000	164.00	1.00000	164.00	1.00000	164.00
0610 6240101A SUBSURFACE DRAINAGE GEOTEXTILE	577.000	SQYD	2.39000	1379.03	3.50000	2019.50	2.25000	1298.25
0620 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	103.000	SQYD	8.60000	885.80	4.00000	412.00	3.20000	329.60
0630 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	36040.00000	36040.00	45000.00000	45000.00	50000.00000	50000.00
0640 7034041 CLASS B-1 CONCRETE (CULVERTS)	71.800	CUYD	522.04000	37482.47	376.00000	26996.80	835.00000	59953.00
0650 7061030 REINFORCING STEEL (CULVERTS)	8360.000	LB	0.90000	7524.00	1.25000	10450.00	1.35000	11286.00
0660 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	235.000	LF	39.00000	9165.00	25.00000	5875.00	31.10000	7308.50
0670 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	173.000	LF	40.00000	6920.00	38.50000	6660.50	45.00000	7785.00
0680 7262324 24 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	165.000	LF	45.00000	7425.00	44.50000	7342.50	52.80000	8712.00
0690 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	750.00000	4500.00	475.00000	2850.00	541.50000	3249.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0700 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	875.00000	1750.00	610.00000	1220.00	647.00000	1294.00
0710 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	12.000	EA	590.00000	7080.00	300.00000	3600.00	297.00000	3564.00
0720 8052000A SEEDING - WARM SEASON MIXTURES	6.000	ACRE	2650.00000	15900.00	2250.00000	13500.00	5200.00000	31200.00
0730 8061016 SEDIMENT REMOVAL	190.000	CUYD	35.00000	6650.00	20.00000	3800.00	20.00000	3800.00
0740 8061017 TEMPORARY SEEDING AND MULCHING	2.200	ACRE	2000.00000	4400.00	1250.00000	2750.00	1300.00000	2860.00
0750 8061019 SILT FENCE	10384.000	LF	2.25000	23364.00	2.50000	25960.00	2.25000	23364.00
0760 8061022 TYPE II DITCH CHECK	86.000	EA	200.00000	17200.00	200.00000	17200.00	185.00000	15910.00
SECTION TOTALS			$	1,772,544.30	$	1,747,620.85	$	1,918,035.85
SECTION 0002 HIGHWAY LIGHTING - J6S1013								
0770 9011010 RELOCATED POLE	1.000	EA	1751.00000	1751.00	1751.00000	1751.00	1751.00000	1751.00
0780 9017008 CABLE, 8 AWG 1 CONDUCTOR	1700.000	LF	1.29000	2193.00	1.29000	2193.00	1.29000	2193.00
SECTION TOTALS			$	3,944.00	$	3,944.00	$	3,944.00
SECTION 0003 HIGHWAY SIGNALS - J6S1013								
0790 9023134 POST, TYPE CL, 34 FT. ARM OR 10.4 M ARM	1.000	EA	7672.00000	7672.00	7672.00000	7672.00	7672.00000	7672.00
0800 9024330 DIAL-UP MODEM	1.000	EA	639.00000	639.00	639.00000	639.00	639.00000	639.00
0810 9024975 VIDEO DETECTION SYSTEM	1.000	EA	23737.00000	23737.00	23737.00000	23737.00	23737.00000	23737.00
0820 9025200 CONDUIT, 2 IN., TRENCH	34.000	LF	10.15000	345.10	10.15000	345.10	10.15000	345.10
0830 9025300 CONDUIT, 3 IN., TRENCH	497.000	LF	11.62000	5775.14	11.62000	5775.14	11.62000	5775.14
0840 9025400 CONDUIT, 4 IN., TRENCH	361.000	LF	14.34000	5176.74	14.34000	5176.74	14.34000	5176.74
0850 9027300 CONDUIT, 3 IN., PUSHED	33.000	LF	25.66000	846.78	25.66000	846.78	25.66000	846.78

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0860 9027400 CONDUIT, 4 IN., PUSHED	109.000	LF	25.97000	2830.73	25.97000	2830.73	25.97000	2830.73
0870 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	130.000	LF	1.32000	171.60	1.32000	171.60	1.32000	171.60
0880 9028307 CABLE, 12 AWG 7 CONDUCTOR	2200.000	LF	1.96000	4312.00	1.96000	4312.00	1.96000	4312.00
0890 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	5768.00000	5768.00	5768.00000	5768.00	5768.00000	5768.00
0900 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1510.00000	1510.00	1510.00000	1510.00	1510.00000	1510.00
0910 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3259.00000	3259.00	3259.00000	3259.00	3259.00000	3259.00
0920 9029100 BASE, CONCRETE	5.000	CUYD	1236.00000	6180.00	1236.00000	6180.00	1236.00000	6180.00
0930 9029901 MISC. RELOCATE CONTROLLER CABINET		LUMP	1709.00000	1709.00	1709.00000	1709.00	1709.00000	1709.00
0940 9029902 MISC. L.E.D LENSES	36.000	EA	113.00000	4068.00	113.00000	4068.00	113.00000	4068.00
0950 9108510 CABLE, LOOP DETECTOR, LEAD IN	3460.000	LF	1.05000	3633.00	1.05000	3633.00	1.05000	3633.00
SECTION TOTALS			$	77,633.09	$	77,633.09	$	77,633.09
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1013								
0960 9031210 STRUCTURAL STEEL POSTS	90.000	LB	4.00000	360.00	4.00000	360.00	4.00000	360.00
0970 9031250A U-CHANNEL POST, 3 LB	164.000	LF	12.00000	1968.00	12.00000	1968.00	12.00000	1968.00
0980 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	57.000	LF	12.00000	684.00	12.00000	684.00	12.00000	684.00
0990 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	17.000	LF	16.00000	272.00	16.00000	272.00	16.00000	272.00
1000 9035004 TYPE SHR2L-1 SIGN	60.000	SQFT	24.00000	1440.00	24.00000	1440.00	24.00000	1440.00
1010 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	200.00000	400.00
1020 9035064 TYPE STR2L-1 SIGN	21.000	SQFT	30.00000	630.00	30.00000	630.00	30.00000	630.00
SECTION TOTALS			$	5,754.00	$	5,754.00	$	5,754.00
SECTION 0005 BRIDGE NO. A7126 - J6S1013								

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1030 2061000 CLASS 1 EXCAVATION	50.000	CUYD	35.00000	1750.00	22.00000	1100.00	49.50000	2475.00
1040 2062000 CLASS 2 EXCAVATION	190.000	CUYD	75.00000	14250.00	48.00000	9120.00	81.50000	15485.00
1050 2062003 CLASS 2 EXCAVATION IN ROCK	68.000	CUYD	500.00000	34000.00	375.00000	25500.00	440.00000	29920.00
1060 2066002 COFFERDAMS-BENT2		LUMP	1.00000	1.00	43000.00000	43000.00	20000.00000	20000.00
1070 2066003 COFFERDAMS-BENT3		LUMP	1.00000	1.00	19250.00000	19250.00	20000.00000	20000.00
1080 2160500 REMOVAL OF BRIDGES		LUMP	16800.00000	16800.00	22000.00000	22000.00	40000.00000	40000.00
1090 5031010 BRIDGE APPROACH SLAB (BRIDGE)	231.000	SQYD	209.38000	48366.78	190.00000	43890.00	193.00000	44583.00
1100 7021012 STRUCTURAL STEEL PILES (12 IN.)	246.000	LF	54.73000	13463.58	48.00000	11808.00	59.00000	14514.00
1110 7026000 PRE-BORE FOR PILING	72.000	LF	33.54000	2414.88	40.00000	2880.00	32.00000	2304.00
1120 7027000 PILE POINT REINFORCEMENT	12.000	EA	93.04000	1116.48	102.00000	1224.00	115.00000	1380.00
1130 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	153.300	CUYD	497.43000	76256.02	460.00000	70518.00	864.90000	132589.17
1140 7034213 SLAB ON CONCRETE I-GIRDER	740.000	SQYD	221.40000	163836.00	235.00000	173900.00	264.80000	195952.00
1150 7034215 SAFETY BARRIER CURB	354.000	LF	67.14000	23767.56	60.00000	21240.00	62.00000	21948.00
1160 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	10.000	EA	5548.72000	55487.20	5500.00000	55000.00	6500.00000	65000.00
1170 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	5.000	EA	5915.66000	29578.30	5750.00000	28750.00	7000.00000	35000.00
1180 7061060 REINFORCING STEEL (BRIDGES)	15790.000	LB	0.86000	13579.40	1.30000	20527.00	1.30000	20527.00
1190 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	887.50000	3550.00	750.00000	3000.00	500.00000	2000.00
1200 7123610 SLAB DRAIN	18.000	EA	210.00000	3780.00	170.00000	3060.00	200.00000	3600.00
1210 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1590.00000	3180.00	975.00000	1950.00	1000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 051216-604 COUNTIES : JEFFERSON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1220 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	102.32000	1023.20	72.00000	720.00	135.00000	1350.00
1230 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	99.12000	1982.40	102.00000	2040.00	145.00000	2900.00
SECTION TOTALS			$	508,183.80	$	560,477.00	$	673,527.17
CONTRACT TOTALS			$	2,368,059.19	$	2,395,428.94	$	2,678,894.11

Maximum monetary value of Awards accepted this bid Opening $26,000,00.00

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1600

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 5,228,715.13	100.0000%
2	0011270	Pace Construction Company	$ 5,270,000.00	100.7896%
3	0010205	KCI Construction Company	$ 5,510,565.77	105.3904%
4	0020263	Marschuetz Construction Co., J. M.	$ 5,590,556.16	106.9203%
5	0010323	Goodwin Bros. Construction Co.	$ 5,670,000.00	108.4396%
6	0010306	Weber, Inc., Fred	$ 5,747,035.62	109.9130%
7	0011035	Millstone Bangert, Inc.	$ 5,776,290.93	110.4725%
8	0011146	APAC-Missouri, Inc.	$ 6,446,656.24	123.2933%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1600								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	5750.00000	23000.00	5750.00000	23000.00	8326.00000	33304.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	100000.00000	100000.00	200836.62000	200836.62	695795.00000	695795.00
0030 2031000 CLASS A EXCAVATION	6824.000	CUYD	12.50000	85300.00	12.50000	85300.00	7.16000	48859.84
0040 2032000 CLASS C EXCAVATION	815.000	CUYD	28.25000	23023.75	28.25000	23023.75	40.00000	32600.00
0050 2035500 EMBANKMENT IN PLACE	41288.000	CUYD	8.25000	340626.00	8.25000	340626.00	9.00000	371592.00
0060 2036000 COMPACTING EMBANKMENT	8364.000	CUYD	2.00000	16728.00	2.00000	16728.00	3.12000	26095.68
0070 2063000 CLASS 3 EXCAVATION	1214.000	CUYD	11.00000	13354.00	11.00000	13354.00	17.00000	20638.00
0080 2063300 CLASS 4 EXCAVATION	196.000	CUYD	17.75000	3479.00	17.75000	3479.00	28.00000	5488.00
0090 2065500 TEMPORARY SHORING		LUMP	7398.00000	7398.00	5885.00000	5885.00	19000.00000	19000.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11347.000	SQYD	5.55000	62975.85	5.55000	62975.85	6.50000	73755.50
0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1238.000	SQYD	5.55000	6870.90	5.55000	6870.90	7.75000	9594.50
0120 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	1345.500	TONS	74.75000	100576.13	65.00000	87457.50	75.00000	100912.50
0130 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1543.100	TONS	67.75000	104545.03	57.00000	87956.70	68.00000	104930.80
0140 4071005 TACK COAT	1420.000	GAL	1.60000	2272.00	2.75000	3905.00	1.60000	2272.00
0150 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	9115.600	SQYD	44.00000	401086.40	44.00000	401086.40	38.00000	346392.80
0160 5024009 CONCRETE BASE (9 IN. NON-REINF)	2231.700	SQYD	39.00000	87036.30	39.00000	87036.30	40.00000	89268.00
0170 5041000 CONCRETE APPROACH PAVEMENT	789.000	SQYD	69.50000	54835.50	69.50000	54835.50	92.00000	72588.00
0180 6044011 PIPE COLLAR, TYPE A	4.000	EA	1000.00000	4000.00	1000.00000	4000.00	525.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0190 6061010 GUARDRAIL TYPE A	3063.000	LF	16.00000	49008.00	16.00000	49008.00	16.00000	49008.00
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0210 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	1950.00000	11700.00	1950.00000	11700.00	1950.00000	11700.00
0230 6066610 END ANCHOR	4.000	EA	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0240 6071055 (60 IN.) PROPERTY FENCE (STRUCTURES)	992.000	LF	10.00000	9920.00	10.00000	9920.00	10.00000	9920.00
0250 6081010 CONCRETE CURB RAMP	6.800	SQYD	250.00000	1700.00	250.00000	1700.00	125.00000	850.00
0260 6083006 6 IN. CONCRETE MEDIAN STRIP	540.000	SQYD	40.25000	21735.00	40.25000	21735.00	42.50000	22950.00
0270 6086004 CONCRETE SIDEWALK, 4 IN.	1145.100	SQYD	30.00000	34353.00	30.00000	34353.00	33.45000	38303.60
0280 6091052 CURB AND GUTTER TYPE B	3156.000	LF	22.00000	69432.00	22.00000	69432.00	19.00000	59964.00
0290 6094010 DRAIN BASIN	2.000	EA	2400.00000	4800.00	2400.00000	4800.00	5100.00000	10200.00
0300 6096042 PLACING TYPE 2 ROCK DITCH LINER	55.000	CUYD	25.50000	1402.50	25.50000	1402.50	60.00000	3300.00
0310 6096043 PLACING TYPE 3 ROCK DITCH LINER	94.000	CUYD	25.50000	2397.00	25.50000	2397.00	60.00000	5640.00
0320 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	34.000	CUYD	35.00000	1190.00	35.00000	1190.00	60.00000	2040.00
0330 6097000 ROCK LINING	189.000	CUYD	43.50000	8221.50	43.50000	8221.50	55.00000	10395.00
0340 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	4.000	EA	3650.00000	14600.00	3650.00000	14600.00	4900.00000	19600.00
0350 6122020 REPLACEMENT SAND BARREL	12.000	EA	400.00000	4800.00	400.00000	4800.00	500.00000	6000.00
0360 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0370 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	16.000	EA	860.00000	13760.00	860.00000	13760.00	324.00000	5184.00
0380 6161005 CONSTRUCTION SIGNS	376.000	SQFT	8.00000	3008.00	8.00000	3008.00	10.00000	3760.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0390 6161025 CHANNELIZER (TRIM LINE)	105.000 EA	50.00000	5250.00	50.00000	5250.00	38.00000	3990.00
0400 6161030 TYPE III MOVEABLE BARRICADE	15.000 EA	185.00000	2775.00	185.00000	2775.00	100.00000	1500.00
0410 6161033 DIRECTIONAL INDICATOR BARRICADE	35.000 EA	80.00000	2800.00	80.00000	2800.00	100.00000	3500.00
0420 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	9000.00000	36000.00	9000.00000	36000.00	14000.00000	56000.00
0430 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	80.00000	320.00	80.00000	320.00	100.00000	400.00
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	80.00000	320.00	80.00000	320.00	100.00000	400.00
0450 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	355.000 LF	26.25000	9318.75	26.25000	9318.75	32.00000	11360.00
0460 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	350.000 LF	6.00000	2100.00	6.00000	2100.00	9.00000	3150.00
0470 6181000 MOBILIZATION	LUMP	510000.00000	510000.00	400000.00000	400000.00	438525.00000	438525.00
0480 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	252.000 LF	24.00000	6048.00	24.00000	6048.00	24.00000	6048.00
0490 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	27813.000 LF	1.00000	27813.00	1.00000	27813.00	1.00000	27813.00
0500 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	13674.000 LF	1.00000	13674.00	1.00000	13674.00	1.00000	13674.00
0510 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2348.000 LF	0.45000	1056.60	0.45000	1056.60	0.45000	1056.60
0520 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	18.000 EA	250.00000	4500.00	250.00000	4500.00	250.00000	4500.00
0530 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	8.000 EA	250.00000	2000.00	250.00000	2000.00	250.00000	2000.00
0540 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	231.000 LF	5.00000	1155.00	5.00000	1155.00	5.00000	1155.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0550 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	13745.000	LF	0.50000	6872.50	0.50000	6872.50	0.50000	6872.50
0560 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3493.000	LF	0.50000	1746.50	0.50000	1746.50	0.50000	1746.50
0570 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	693.000	SQYD	7.50000	5197.50	14.00000	9702.00	10.00000	6930.00
0580 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	45000.00000	45000.00	30000.00000	30000.00	73750.00000	73750.00
0590 7034041 CLASS B-1 CONCRETE (CULVERTS)	125.000	CUYD	325.00000	40625.00	365.00000	45625.00	320.00000	40000.00
0600 7061030 REINFORCING STEEL (CULVERTS)	15000.000	LB	0.90000	13500.00	1.60000	24000.00	0.85000	12750.00
0610 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1151.000	LF	27.50000	31652.50	27.50000	31652.50	41.00000	47191.00
0620 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	190.000	LF	31.75000	6032.50	31.75000	6032.50	49.00000	9310.00
0630 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	108.000	LF	59.00000	6372.00	59.00000	6372.00	72.00000	7776.00
0640 7265018 JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	20.000	LF	150.00000	3000.00	965.00000	19300.00	945.00000	18900.00
0650 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	63.000	FT	295.00000	18585.00	295.00000	18585.00	235.00000	14805.00
0660 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	490.00000	1960.00	490.00000	1960.00	1800.00000	7200.00
0670 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1200.00000	2400.00	1200.00000	2400.00	2500.00000	5000.00
0680 8052000A SEEDING - WARM SEASON MIXTURES	3.300	ACRE	2450.00000	8085.00	3000.00000	9900.00	3000.00000	9900.00
0690 8061016 SEDIMENT REMOVAL	88.000	CUYD	20.00000	1760.00	20.00000	1760.00	32.00000	2816.00
0700 8061019 SILT FENCE	5255.000	LF	2.50000	13137.50	1.95000	10247.25	1.95000	10247.25

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0710 8061022 TYPE II DITCH CHECK	70.000 EA	190.00000	13300.00	100.00000	7000.00	100.00000	7000.00
SECTION TOTALS		$	2,545,090.21	$	2,520,269.12	$	3,182,867.07
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1600							
0720 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	14.000 EA	2210.00000	30940.00	2261.00000	31654.00	2261.00000	31654.00
0730 9011115 BRACKET ARM, 15 FT. OR 4.6 M	14.000 EA	436.00000	6104.00	538.00000	7532.00	538.00000	7532.00
0740 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	14.000 EA	276.00000	3864.00	225.00000	3150.00	225.00000	3150.00
0750 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000 EA	4203.00000	4203.00	3906.00000	3906.00	3906.00000	3906.00
0760 9014004 CONDUIT, 4 IN. RIGID, PUSHED	939.000 LF	20.17000	18939.63	17.00000	15963.00	17.00000	15963.00
0770 9015010 TRENCHING TYPE I	5174.000 LF	2.34000	12107.16	3.02000	15625.48	3.02000	15625.48
0780 9015020 TRENCHING TYPE II	575.000 LF	3.97000	2282.75	3.02000	1736.50	3.02000	1736.50
0790 9016110 PULL BOX, PREFORMED CLASS 1	24.000 EA	1052.00000	25248.00	950.00000	22800.00	950.00000	22800.00
0800 9016112 PULL BOX, PREFORMED CLASS 3	1.000 EA	1986.00000	1986.00	1432.00000	1432.00	1423.00000	1423.00
0810 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1680.000 LF	0.87000	1461.60	0.93000	1562.40	0.93000	1562.40
0820 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	50.000 LF	5.17000	258.50	3.72000	186.00	3.72000	186.00
0830 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8050.000 LF	2.66000	21413.00	3.44000	27692.00	3.44000	27692.00
0840 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	14.000 EA	1421.00000	19894.00	1014.00000	14196.00	1014.00000	14196.00
0850 9018623 POWER SUPPLY ASSEMBLY, TYPE 2, 480 & 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	7784.00000	7784.00	3720.00000	3720.00	3720.00000	3720.00
SECTION TOTALS		$	156,485.64	$	151,155.38	$	151,146.38
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1600							

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0860 9020211 SIGNAL HEAD, TYPE 1S	4.000	EA	536.00000	2144.00	520.00000	2080.00	520.00000	2080.00
0870 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	727.00000	1454.00	747.00000	1494.00	747.00000	1494.00
0880 9020513 SIGNAL HEAD, TYPE 3B	16.000	EA	744.00000	11904.00	806.00000	12896.00	806.00000	12896.00
0890 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	504.00000	1008.00	930.00000	1860.00	930.00000	1860.00
0900 9023252 POST, TYPE C, 52 FT. ARM OR 15.8 M ARM	1.000	EA	8511.00000	8511.00	10052.00000	10052.00	10052.00000	10052.00
0910 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000	EA	8511.00000	8511.00	10052.00000	10052.00	10052.00000	10052.00
0920 9023436 POST, TYPE BL, LONGEST ARM 36 FT. OR 11 0 M	1.000	EA	13061.00000	13061.00	14378.00000	14378.00	14378.00000	14378.00
0930 9023438 POST, TYPE BL, LONGEST ARM 38 FT. OR 11 6 M	1.000	EA	13181.00000	13181.00	14378.00000	14378.00	14378.00000	14378.00
0940 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000	EA	13088.00000	26176.00	14262.00000	28524.00	14262.00000	28524.00
0950 9024300 SYSTEM MASTER	1.000	EA	3660.00000	3660.00	3162.00000	3162.00	3162.00000	3162.00
0960 9024920 DETECTOR, PUSHBUTTON	4.000	EA	140.00000	560.00	164.00000	656.00	164.00000	656.00
0970 9024975 VIDEO DETECTION SYSTEM	2.000	EA	20713.00000	41426.00	19619.00000	39238.00	19619.00000	39238.00
0980 9025200 CONDUIT, 2 IN., TRENCH	117.000	LF	9.60000	1123.20	8.00000	936.00	8.00000	936.00
0990 9025400 CONDUIT, 4 IN., TRENCH	680.000	LF	13.05000	8874.00	9.00000	6120.00	9.00000	6120.00
1000 9027400 CONDUIT, 4 IN., PUSHED	632.000	LF	31.35000	19813.20	17.00000	10744.00	17.00000	10744.00
1010 9027502 CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	275.000	LF	1.00000	275.00	14.00000	3850.00	14.00000	3850.00
1020 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	370.000	LF	1.30000	481.00	1.00000	370.00	1.00000	370.00
1030 9028302 CABLE, 12 AWG 2 CONDUCTOR	760.000	LF	1.33000	1010.80	1.67000	1269.20	1.67000	1269.20
1040 9028305 CABLE, 12 AWG 5 CONDUCTOR	760.000	LF	1.68000	1276.80	1.72000	1307.20	1.72000	1307.20

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

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1050 9028307 CABLE, 12 AWG 7 CONDUCTOR	2400.000	LF	1.81000	4344.00	1.77000	4248.00	1.77000	4248.00
1060 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	830.000	LF	4.04000	3353.20	3.63000	3012.90	3.63000	3012.90
1070 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	3296.00000	6592.00	2386.00000	4772.00	2386.00000	4772.00
1080 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1051.00000	1051.00	950.00000	950.00	950.00000	950.00
1090 9028811 PULL BOX, PREFORMED CLASS 2	8.000	EA	1541.00000	12328.00	1238.00000	9904.00	1238.00000	9904.00
1100 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1986.00000	3972.00	1414.00000	2828.00	1414.00000	2828.00
1110 9028816 PULL BOX, PREFORMED CLASS 5	2.000	EA	1963.00000	3926.00	1488.00000	2976.00	1488.00000	2976.00
1120 9029100 BASE, CONCRETE	21.400	CUYD	937.00000	20051.80	1144.00000	24481.60	1144.00000	24481.60
1130 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	53279.00000	53279.00	32383.00000	32383.00	32383.00000	32383.00
1140 9029903 MISC. CONDUIT, 2 IN., PUSHED	868.000	LF	12.66000	10988.88	15.00000	13020.00	15.00000	13020.00
SECTION TOTALS			$	284,335.88	$	261,941.90	$	261,941.90
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1600								
1150 9031010 CONCRETE FOOTINGS, EMBEDDED	14.800	CUYD	600.00000	8880.00	600.00000	8880.00	600.00000	8880.00
1160 9031020 CONCRETE FOOTINGS, BOLT DOWN	5.400	CUYD	900.00000	4860.00	900.00000	4860.00	900.00000	4860.00
1170 9031210 STRUCTURAL STEEL POSTS	1520.000	LB	2.00000	3040.00	2.00000	3040.00	2.00000	3040.00
1180 9031220 PIPE POSTS	1560.000	LB	2.00000	3120.00	2.00000	3120.00	2.00000	3120.00
1190 9031240 BREAKAWAY ASSEMBLY	17.000	EA	60.00000	1020.00	60.00000	1020.00	60.00000	1020.00
1200 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	230.000	LF	12.00000	2760.00	12.00000	2760.00	12.00000	2760.00
1210 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	55.000	LF	20.00000	1100.00	20.00000	1100.00	20.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
1220 9035004 TYPE SHR2L-1 SIGN	349.000	SQFT	18.00000	6282.00	18.00000	6282.00	18.00000	6282.00
1230 9035011 SIGN, TYPE STR2L-3	339.000	SQFT	21.00000	7119.00	21.00000	7119.00	21.00000	7119.00
1240 9035066 SIGNAL SIGN, TYPE SHR2L-3	44.800	SQFT	48.00000	2150.40	48.00000	2150.40	48.00000	2150.40
1250 9039902 MISC. TUBULAR SUPPORT - TYPE S	2.000	EA	11500.00000	23000.00	11500.00000	23000.00	11500.00000	23000.00
SECTION TOTALS			$	63,331.40	$	63,331.40	$	63,331.40
SECTION 0005 BRIDGE NO. A27661 - J6S1600								
1260 2061000 CLASS 1 EXCAVATION	235.000	CUYD	75.00000	17625.00	75.00000	17625.00	28.00000	6580.00
1270 2061003 CLASS 1 EXCAVATION IN ROCK	25.000	CUYD	550.00000	13750.00	550.00000	13750.00	125.00000	3125.00
1280 2065500 TEMPORARY SHORING		LUMP	46000.00000	46000.00	52000.00000	52000.00	29300.00000	29300.00
1290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	11574.000	SQFT	5.50000	63657.00	5.50000	63657.00	8.33000	96411.42
1300 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	32000.00000	32000.00	55000.00000	55000.00	4500.00000	4500.00
1310 5031010 BRIDGE APPROACH SLAB (BRIDGE)	445.000	SQYD	200.00000	89000.00	200.00000	89000.00	206.10000	91714.50
1320 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	322.000	LF	88.00000	28336.00	88.00000	28336.00	86.00000	27692.00
1330 7021010 STRUCTURAL STEEL PILES (10 IN.)	78.000	LF	100.00000	7800.00	100.00000	7800.00	92.00000	7176.00
1340 7026000 PRE-BORE FOR PILING	70.000	LF	125.00000	8750.00	125.00000	8750.00	143.60000	10052.00
1350 7027000 PILE POINT REINFORCEMENT	5.000	EA	150.00000	750.00	150.00000	750.00	86.00000	430.00
1360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	279.000	CUYD	650.00000	181350.00	750.00000	209250.00	501.00000	139779.00
1370 7034212 SLAB ON STEEL	2462.000	SQYD	210.00000	517020.00	225.00000	553950.00	171.40000	421986.80
1380 7034215 SAFETY BARRIER CURB	616.000	LF	70.00000	43120.00	70.00000	43120.00	68.50000	42196.00
1390 7034430 SIDEWALK (BRIDGES)	1843.000	SQFT	22.00000	40546.00	22.00000	40546.00	28.10000	51788.30

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CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
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1400 7040101 SUBSTRUCTURE REPAIR (FORMED)	28.000	SQFT	350.00000	9800.00	350.00000	9800.00	550.00000	15400.00
1410 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	11.000	SQFT	420.00000	4620.00	420.00000	4620.00	750.00000	8250.00
1420 7061060 REINFORCING STEEL (BRIDGES)	29260.000	LB	1.00000	29260.00	1.00000	29260.00	0.89000	26041.40
1430 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	2976.00000	2976.00	2976.00000	2976.00	2976.00000	2976.00
1440 7101000 REINFORCING STEEL (EPOXY COATED)	12660.000	LB	1.10000	13926.00	1.10000	13926.00	1.04000	13166.40
1450 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4891.00000	4891.00	4891.20000	4891.20	4892.00000	4892.00
1460 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	3120.000	LB	7.00000	21840.00	7.00000	21840.00	2.22000	6926.40
1470 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	160440.000	LB	2.25000	360990.00	2.25000	360990.00	2.22000	356176.80
1480 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	41700.000	LB	2.25000	93825.00	2.25000	93825.00	2.22000	92574.00
1490 7123300 EXISTING DIAPHRAGM CONNECTIONS TO FLANG		LUMP	55000.00000	55000.00	55000.00000	55000.00	18494.00000	18494.00
1500 7123610 SLAB DRAIN	16.000	EA	280.00000	4480.00	280.00000	4480.00	229.00000	3664.00
1510 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	124000.00000	124000.00	124000.00000	124000.00	124000.00000	124000.00
1520 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	16600.000	SQFT	1.30000	21580.00	1.30000	21580.00	1.30000	21580.00
1530 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	27500.000	SQFT	1.30000	35750.00	1.30000	35750.00	1.30000	35750.00
1540 7125370A FINISH FIELD COAT (SYSTEM G)	8900.000	SQFT	1.30000	11570.00	1.30000	11570.00	1.30000	11570.00
1550 7129901 MISC. JACKING EXIST. SUPERSTR & REM EXIST BRGS		LUMP	75000.00000	75000.00	75000.00000	75000.00	4750.00000	4750.00
1560 7129902 MISC. HINGE PIN	8.000	EA	2000.00000	16000.00	2000.00000	16000.00	1054.00000	8432.00

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1570 7129902 MISC. PIN REPLACEMENT	10.000 EA	7700.00000	77000.00	7700.00000	77000.00	1928.00000	19280.00
1580 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	2600.00000	5200.00	2600.00000	5200.00	2955.00000	5910.00
1590 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	45.000 EA	1500.00000	67500.00	1500.00000	67500.00	1303.00000	58635.00
1600 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	352.000 LF	155.00000	54560.00	155.00000	54560.00	227.50000	80080.00
SECTION TOTALS		$	2,179,472.00	$	2,273,302.20	$	1,851,279.02
CONTRACT TOTALS		$	5,228,715.13	$	5,270,000.00	$	5,510,565.77

Maximum monetary value of Awards accepted this bid Opening $26,000,00.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020263 Marschuetz Construction Co., UNIT PRICE	AMOUNT	(5) 0010323 Goodwin Bros. Construction C UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1600								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	10463.19000	41852.76	5014.00000	20056.00	5000.00000	20000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	107586.88000	107586.88	125193.00000	125193.00	175000.00000	175000.00
0030 2031000 CLASS A EXCAVATION	6824.000	CUYD	8.14000	55547.36	5.85000	39920.40	18.00000	122832.00
0040 2032000 CLASS C EXCAVATION	815.000	CUYD	64.15000	52282.25	27.00000	22005.00	27.00000	22005.00
0050 2035500 EMBANKMENT IN PLACE	41288.000	CUYD	8.55000	353012.40	10.20000	421137.60	12.00000	495456.00
0060 2036000 COMPACTING EMBANKMENT	8364.000	CUYD	2.81000	23502.84	1.33000	11124.12	1.00000	8364.00
0070 2063000 CLASS 3 EXCAVATION	1214.000	CUYD	13.73000	16668.22	29.75000	36116.50	5.00000	6070.00
0080 2063300 CLASS 4 EXCAVATION	196.000	CUYD	10.86000	2128.56	14.06000	2755.76	60.00000	11760.00
0090 2065500 TEMPORARY SHORING		LUMP	5000.00000	5000.00	12398.00000	12398.00	14000.00000	14000.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11347.000	SQYD	5.32000	60366.04	5.50000	62408.50	5.50000	62408.50
0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1238.000	SQYD	5.49000	6796.62	5.50000	6809.00	5.50000	6809.00
0120 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	1345.500	TONS	74.36000	100051.38	65.00000	87457.50	75.00000	100912.50
0130 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1543.100	TONS	65.20000	100610.12	57.00000	87956.70	75.00000	115732.50
0140 4071005 TACK COAT	1420.000	GAL	3.43000	4870.60	3.00000	4260.00	6.00000	8520.00
0150 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	9115.600	SQYD	39.93000	363985.91	44.00000	401086.40	44.00000	401086.40
0160 5024009 CONCRETE BASE (9 IN. NON-REINF)	2231.700	SQYD	40.27000	89870.56	44.50000	99310.65	44.50000	99310.65
0170 5041000 CONCRETE APPROACH PAVEMENT	789.000	SQYD	145.00000	114405.00	74.67000	58914.63	90.00000	71010.00
0180 6044011 PIPE COLLAR, TYPE A	4.000	EA	857.94000	3431.76	520.00000	2080.00	500.00000	2000.00

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0190 6061010 GUARDRAIL TYPE A	3063.000	LF	18.30000	56052.90	16.00000	49008.00	16.00000	49008.00
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	343.18000	1372.72	300.00000	1200.00	300.00000	1200.00
0210 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1715.89000	6863.56	1500.00000	6000.00	1500.00000	6000.00
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2230.65000	13383.90	1950.00000	11700.00	1950.00000	11700.00
0230 6066610 END ANCHOR	4.000	EA	915.14000	3660.56	800.00000	3200.00	800.00000	3200.00
0240 6071055 (60 IN.) PROPERTY FENCE (STRUCTURES)	992.000	LF	11.44000	11348.48	10.00000	9920.00	10.00000	9920.00
0250 6081010 CONCRETE CURB RAMP	6.800	SQYD	299.82000	2038.78	319.00000	2169.20	319.00000	2169.20
0260 6083006 6 IN. CONCRETE MEDIAN STRIP	540.000	SQYD	41.59000	22458.60	46.00000	24840.00	46.00000	24840.00
0270 6086004 CONCRETE SIDEWALK, 4 IN.	1145.100	SQYD	25.36000	29039.74	28.00000	32062.80	28.00000	32062.80
0280 6091052 CURB AND GUTTER TYPE B	3156.000	LF	21.86000	68990.16	24.00000	75744.00	24.00000	75744.00
0290 6094010 DRAIN BASIN	2.000	EA	2230.66000	4461.32	1773.00000	3546.00	4500.00000	9000.00
0300 6096042 PLACING TYPE 2 ROCK DITCH LINER	55.000	CUYD	22.80000	1254.00	38.59000	2122.45	40.00000	2200.00
0310 6096043 PLACING TYPE 3 ROCK DITCH LINER	94.000	CUYD	22.80000	2143.20	35.67000	3352.98	47.00000	4418.00
0320 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	34.000	CUYD	29.00000	986.00	49.31000	1676.54	95.00000	3230.00
0330 6097000 ROCK LINING	189.000	CUYD	29.00000	5481.00	38.75000	7323.75	75.00000	14175.00
0340 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	4.000	EA	5490.84000	21963.36	3545.00000	14180.00	4800.00000	19200.00
0350 6122020 REPLACEMENT SAND BARREL	12.000	EA	571.96000	6863.52	317.70000	3812.40	500.00000	6000.00
0360 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	571.96000	1143.92	500.00000	1000.00	500.00000	1000.00
0370 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	16.000	EA	351.78000	5628.48	521.66000	8346.56	610.00000	9760.00
0380 6161005 CONSTRUCTION SIGNS	376.000	SQFT	11.44000	4301.44	8.00000	3008.00	25.00000	9400.00

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0390 6161025 CHANNELIZER (TRIM LINE)	105.000 EA	43.47000	4564.35	50.00000	5250.00	100.00000	10500.00
0400 6161030 TYPE III MOVEABLE BARRICADE	15.000 EA	114.39000	1715.85	185.00000	2775.00	100.00000	1500.00
0410 6161033 DIRECTIONAL INDICATOR BARRICADE	35.000 EA	114.39000	4003.65	80.00000	2800.00	125.00000	4375.00
0420 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	11439.24000	45756.96	9000.00000	36000.00	10000.00000	40000.00
0430 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	114.39000	457.56	80.00000	320.00	100.00000	400.00
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	114.39000	457.56	80.00000	320.00	100.00000	400.00
0450 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	355.000 LF	40.04000	14214.20	30.00000	10650.00	55.00000	19525.00
0460 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	350.000 LF	22.88000	8008.00	25.40000	8890.00	20.00000	7000.00
0470 6181000 MOBILIZATION	LUMP	410813.73000	410813.73	693785.00000	693785.00	570000.00000	570000.00
0480 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	252.000 LF	27.45000	6917.40	24.00000	6048.00	24.00000	6048.00
0490 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	27813.000 LF	1.14000	31706.82	1.00000	27813.00	1.00000	27813.00
0500 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	13674.000 LF	1.14000	15588.36	1.00000	13674.00	1.00000	13674.00
0510 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2348.000 LF	0.51000	1197.48	0.45000	1056.60	0.45000	1056.60
0520 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	18.000 EA	285.98000	5147.64	250.00000	4500.00	250.00000	4500.00
0530 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	8.000 EA	285.98000	2287.84	250.00000	2000.00	250.00000	2000.00
0540 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	231.000 LF	5.72000	1321.32	5.00000	1155.00	5.00000	1155.00

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0550 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	13745.000	LF	0.57000	7834.65	0.50000	6872.50	0.50000	6872.50
0560 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3493.000	LF	0.57000	1991.01	0.50000	1746.50	0.50000	1746.50
0570 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	693.000	SQYD	16.01000	11094.93	14.00000	9702.00	12.00000	8316.00
0580 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	31651.23000	31651.23	41078.10000	41078.10	10000.00000	10000.00
0590 7034041 CLASS B-1 CONCRETE (CULVERTS)	125.000	CUYD	363.39000	45423.75	468.56000	58570.00	320.00000	40000.00
0600 7061030 REINFORCING STEEL (CULVERTS)	15000.000	LB	1.06000	15900.00	0.87000	13050.00	1.25000	18750.00
0610 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1151.000	LF	28.60000	32918.60	26.93000	30996.43	42.00000	48342.00
0620 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	190.000	LF	33.17000	6302.30	31.83000	6047.70	65.00000	12350.00
0630 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	108.000	LF	72.07000	7783.56	55.17000	5958.36	95.00000	10260.00
0640 7265018 JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	20.000	LF	457.57000	9151.40	971.92000	19438.40	980.00000	19600.00
0650 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	63.000	FT	247.09000	15566.67	141.55000	8917.65	625.00000	39375.00
0660 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	487.31000	1949.24	394.78000	1579.12	1275.00000	5100.00
0670 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1150.79000	2301.58	960.70000	1921.40	2250.00000	4500.00
0680 8052000A SEEDING - WARM SEASON MIXTURES	3.300	ACRE	2859.81000	9437.37	3000.00000	9900.00	2450.00000	8085.00
0690 8061016 SEDIMENT REMOVAL	88.000	CUYD	45.76000	4026.88	29.00000	2552.00	30.00000	2640.00
0700 8061019 SILT FENCE	5255.000	LF	2.57000	13505.35	2.94000	15449.70	2.25000	11823.75

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0710 8061022 TYPE II DITCH CHECK	70.000	EA	228.78000	16014.60	113.33000	7933.10	200.00000	14000.00
SECTION TOTALS			$	2,558,416.74	$	2,823,952.00	$	3,009,210.90
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1600								
0720 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	14.000	EA	2528.07000	35392.98	2261.00000	31654.00	2210.00000	30940.00
0730 9011115 BRACKET ARM, 15 FT. OR 4.6 M	14.000	EA	498.75000	6982.50	538.00000	7532.00	436.00000	6104.00
0740 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	14.000	EA	315.72000	4420.08	225.00000	3150.00	276.00000	3864.00
0750 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000	EA	4807.92000	4807.92	2759.62000	2759.62	4203.00000	4203.00
0760 9014004 CONDUIT, 4 IN. RIGID, PUSHED	939.000	LF	23.07000	21662.73	17.00000	15963.00	20.17000	18939.63
0770 9015010 TRENCHING TYPE I	5174.000	LF	2.68000	13866.32	3.02000	15625.48	2.34000	12107.16
0780 9015020 TRENCHING TYPE II	575.000	LF	4.54000	2610.50	3.02000	1736.50	3.97000	2282.75
0790 9016110 PULL BOX, PREFORMED CLASS 1	24.000	EA	1203.41000	28881.84	950.00000	22800.00	1052.00000	25248.00
0800 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	2271.83000	2271.83	1423.00000	1423.00	1986.00000	1986.00
0810 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1680.000	LF	1.00000	1680.00	0.93000	1562.40	0.87000	1461.60
0820 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	50.000	LF	5.91000	295.50	3.72000	186.00	5.17000	258.50
0830 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8050.000	LF	3.04000	24472.00	3.44000	27692.00	2.66000	21413.00
0840 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	14.000	EA	1625.52000	22757.28	1014.00000	14196.00	1421.00000	19894.00
0850 9018623 POWER SUPPLY ASSEMBLY, TYPE 2, 480 & 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	8904.30000	8904.30	3720.00000	3720.00	7784.00000	7784.00
SECTION TOTALS			$	179,005.78	$	150,000.00	$	156,485.64
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1600								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020263 Marschuetz Construction Co., UNIT PRICE	AMOUNT	(5) 0010323 Goodwin Bros. Construction C UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0860 9020211 SIGNAL HEAD, TYPE 1S	4.000	EA	613.14000	2452.56	520.00000	2080.00	536.00000	2144.00
0870 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	831.64000	1663.28	747.00000	1494.00	727.00000	1454.00
0880 9020513 SIGNAL HEAD, TYPE 3B	16.000	EA	851.08000	13617.28	806.00000	12896.00	744.00000	11904.00
0890 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	576.54000	1153.08	930.00000	1860.00	504.00000	1008.00
0900 9023252 POST, TYPE C, 52 FT. ARM OR 15.8 M ARM	1.000	EA	9735.93000	9735.93	10052.00000	10052.00	8511.00000	8511.00
0910 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000	EA	9735.93000	9735.93	10052.00000	10052.00	8511.00000	8511.00
0920 9023436 POST, TYPE BL, LONGEST ARM 36 FT. OR 11 0 M	1.000	EA	14940.78000	14940.78	14378.00000	14378.00	13061.00000	13061.00
0930 9023438 POST, TYPE BL, LONGEST ARM 38 FT. OR 11 6 M	1.000	EA	15078.06000	15078.06	14378.00000	14378.00	13181.00000	13181.00
0940 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000	EA	14971.68000	29943.36	14262.00000	28524.00	13088.00000	26176.00
0950 9024300 SYSTEM MASTER	1.000	EA	4186.76000	4186.76	3162.00000	3162.00	3660.00000	3660.00
0960 9024920 DETECTOR, PUSHBUTTON	4.000	EA	160.15000	640.60	164.00000	656.00	140.00000	560.00
0970 9024975 VIDEO DETECTION SYSTEM	2.000	EA	23694.10000	47388.20	19619.00000	39238.00	20713.00000	41426.00
0980 9025200 CONDUIT, 2 IN., TRENCH	117.000	LF	10.98000	1284.66	8.00000	936.00	9.60000	1123.20
0990 9025400 CONDUIT, 4 IN., TRENCH	680.000	LF	14.93000	10152.40	9.00000	6120.00	13.05000	8874.00
1000 9027400 CONDUIT, 4 IN., PUSHED	632.000	LF	35.86000	22663.52	17.00000	10744.00	31.35000	19813.20
1010 9027502 CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	275.000	LF	1.14000	313.50	14.00000	3850.00	1.00000	275.00
1020 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	370.000	LF	1.49000	551.30	1.00000	370.00	1.30000	481.00
1030 9028302 CABLE, 12 AWG 2 CONDUCTOR	760.000	LF	1.52000	1155.20	1.67000	1269.20	1.33000	1010.80
1040 9028305 CABLE, 12 AWG 5 CONDUCTOR	760.000	LF	1.92000	1459.20	1.72000	1307.20	1.68000	1276.80

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1050 9028307 CABLE, 12 AWG 7 CONDUCTOR	2400.000	LF	2.07000	4968.00	1.77000	4248.00	1.81000	4344.00
1060 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	830.000	LF	4.62000	3834.60	3.63000	3012.90	4.04000	3353.20
1070 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	3770.38000	7540.76	2386.00000	4772.00	3296.00000	6592.00
1080 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1202.26000	1202.26	950.00000	950.00	1051.00000	1051.00
1090 9028811 PULL BOX, PREFORMED CLASS 2	8.000	EA	1762.79000	14102.32	1238.00000	9904.00	1541.00000	12328.00
1100 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	2271.84000	4543.68	1414.00000	2828.00	1986.00000	3972.00
1110 9028816 PULL BOX, PREFORMED CLASS 5	2.000	EA	2245.53000	4491.06	1488.00000	2976.00	1963.00000	3926.00
1120 9029100 BASE, CONCRETE	21.400	CUYD	1071.86000	22937.80	1144.00000	24481.60	937.00000	20051.80
1130 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	60947.11000	60947.11	32441.10000	32441.10	53297.00000	53297.00
1140 9029903 MISC. CONDUIT, 2 IN., PUSHED	868.000	LF	14.48000	12568.64	15.00000	13020.00	12.66000	10988.88
SECTION TOTALS			$	325,251.83	$	262,000.00	$	284,353.88
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1600								
1150 9031010 CONCRETE FOOTINGS, EMBEDDED	14.800	CUYD	686.35000	10157.98	600.00000	8880.00	600.00000	8880.00
1160 9031020 CONCRETE FOOTINGS, BOLT DOWN	5.400	CUYD	1029.53000	5559.46	900.00000	4860.00	900.00000	4860.00
1170 9031210 STRUCTURAL STEEL POSTS	1520.000	LB	2.29000	3480.80	2.00000	3040.00	2.00000	3040.00
1180 9031220 PIPE POSTS	1560.000	LB	2.29000	3572.40	2.00000	3120.00	2.00000	3120.00
1190 9031240 BREAKAWAY ASSEMBLY	17.000	EA	68.64000	1166.88	60.00000	1020.00	60.00000	1020.00
1200 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	230.000	LF	13.73000	3157.90	12.00000	2760.00	12.00000	2760.00
1210 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	55.000	LF	22.88000	1258.40	20.00000	1100.00	20.00000	1100.00

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1220 9035004 TYPE SHR2L-1 SIGN	349.000	SQFT	20.59000	7185.91	18.00000	6282.00	18.00000	6282.00
1230 9035011 SIGN, TYPE STR2L-3	339.000	SQFT	24.02000	8142.78	21.00000	7119.00	21.00000	7119.00
1240 9035066 SIGNAL SIGN, TYPE SHR2L-3	44.800	SQFT	54.91000	2459.97	48.00000	2150.40	48.00000	2150.40
1250 9039902 MISC. TUBULAR SUPPORT - TYPE S	2.000	EA	13155.13000	26310.26	11334.30000	22668.60	11500.00000	23000.00
SECTION TOTALS			$	72,452.74	$	63,000.00	$	63,331.40
SECTION 0005 BRIDGE NO. A27661 - J6S1600								
1260 2061000 CLASS 1 EXCAVATION	235.000	CUYD	84.39000	19831.65	39.61000	9308.35	20.00000	4700.00
1270 2061003 CLASS 1 EXCAVATION IN ROCK	25.000	CUYD	618.88000	15472.00	161.31000	4032.75	630.00000	15750.00
1280 2065500 TEMPORARY SHORING		LUMP	51761.16000	51761.16	70845.00000	70845.00	36000.00000	36000.00
1290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	11574.000	SQFT	6.19000	71643.06	17.20000	199072.80	8.40000	97221.60
1300 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	36007.76000	36007.76	21496.00000	21496.00	15000.00000	15000.00
1310 5031010 BRIDGE APPROACH SLAB (BRIDGE)	445.000	SQYD	225.05000	100147.25	222.30000	98923.50	250.00000	111250.00
1320 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	322.000	LF	99.02000	31884.44	86.00000	27692.00	86.00000	27692.00
1330 7021010 STRUCTURAL STEEL PILES (10 IN.)	78.000	LF	112.52000	8776.56	72.56000	5659.68	75.00000	5850.00
1340 7026000 PRE-BORE FOR PILING	70.000	LF	140.66000	9846.20	67.46000	4722.20	101.00000	7070.00
1350 7027000 PILE POINT REINFORCEMENT	5.000	EA	168.79000	843.95	95.00000	475.00	115.00000	575.00
1360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	279.000	CUYD	731.41000	204063.39	717.84000	200277.36	850.00000	237150.00
1370 7034212 SLAB ON STEEL	2462.000	SQYD	236.30000	581770.60	234.67000	577757.54	230.00000	566260.00
1380 7034215 SAFETY BARRIER CURB	616.000	LF	78.77000	48522.32	85.93000	52932.88	70.00000	43120.00
1390 7034430 SIDEWALK (BRIDGES)	1843.000	SQFT	24.76000	45632.68	25.86000	47659.98	17.00000	31331.00

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1400 7040101 SUBSTRUCTURE REPAIR (FORMED)	28.000	SQFT	393.84000	11027.52	153.67000	4302.76	135.00000	3780.00
1410 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	11.000	SQFT	472.60000	5198.60	237.46000	2612.06	210.00000	2310.00
1420 7061060 REINFORCING STEEL (BRIDGES)	29260.000	LB	1.13000	33063.80	1.00000	29260.00	1.35000	39501.00
1430 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	6656.49000	6656.49	2976.00000	2976.00	5819.00000	5819.00
1440 7101000 REINFORCING STEEL (EPOXY COATED)	12660.000	LB	1.24000	15698.40	1.20000	15192.00	1.50000	18990.00
1450 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	5503.79000	5503.79	4891.00000	4891.00	4891.20000	4891.20
1460 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	3120.000	LB	7.88000	24585.60	6.58000	20529.60	2.25000	7020.00
1470 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	160440.000	LB	2.53000	405913.20	2.25000	360990.00	2.25000	360990.00
1480 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	41700.000	LB	2.53000	105501.00	2.15000	89655.00	2.25000	93825.00
1490 7123300 EXISTING DIAPHRAGM CONNECTIONS TO FLANG		LUMP	61888.34000	61888.34	55985.00000	55985.00	35000.00000	35000.00
1500 7123610 SLAB DRAIN	16.000	EA	315.07000	5041.12	271.45000	4343.20	258.00000	4128.00
1510 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	139530.08000	139530.08	124000.00000	124000.00	124000.00000	124000.00
1520 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	16600.000	SQFT	1.46000	24236.00	1.30000	21580.00	1.30000	21580.00
1530 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	27500.000	SQFT	1.46000	40150.00	1.30000	35750.00	1.30000	35750.00
1540 7125370A FINISH FIELD COAT (SYSTEM G)	8900.000	SQFT	1.46000	12994.00	1.30000	11570.00	1.30000	11570.00
1550 7129901 MISC. JACKING EXIST. SUPERSTR & REM EXIST BRGS		LUMP	84393.19000	84393.19	62416.94000	62416.94	51000.00000	51000.00
1560 7129902 MISC. HINGE PIN	8.000	EA	2250.49000	18003.92	1412.50000	11300.00	2350.00000	18800.00

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1570 7129902 MISC. PIN REPLACEMENT	10.000 EA	8664.37000	86643.70	6273.00000	62730.00	3850.00000	38500.00
1580 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	2925.64000	5851.28	2701.00000	5402.00	3365.00000	6730.00
1590 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	45.000 EA	1687.86000	75953.70	1393.00000	62685.00	1780.00000	80100.00
1600 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	352.000 LF	174.41000	61392.32	176.20000	62022.40	200.00000	70400.00
SECTION TOTALS		$	2,455,429.07	$	2,371,048.00	$	2,233,653.80
CONTRACT TOTALS		$	5,590,556.16	$	5,670,000.00	$	5,747,035.62

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SECTION 0001 ROADWAY ITEMS - J6S1600								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	10000.00000	40000.00	5150.00000	20600.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	118000.00000	118000.00	202000.00000	202000.00		
0030 2031000 CLASS A EXCAVATION	6824.000	CUYD	35.00000	238840.00	9.45000	64486.80		
0040 2032000 CLASS C EXCAVATION	815.000	CUYD	75.00000	61125.00	73.80000	60147.00		
0050 2035500 EMBANKMENT IN PLACE	41288.000	CUYD	1.00000	41288.00	14.25000	588354.00		
0060 2036000 COMPACTING EMBANKMENT	8364.000	CUYD	1.00000	8364.00	1.25000	10455.00		
0070 2063000 CLASS 3 EXCAVATION	1214.000	CUYD	50.00000	60700.00	44.50000	54023.00		
0080 2063300 CLASS 4 EXCAVATION	196.000	CUYD	100.00000	19600.00	91.40000	17914.40		
0090 2065500 TEMPORARY SHORING		LUMP	25000.00000	25000.00	50000.00000	50000.00		
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11347.000	SQYD	7.00000	79429.00	13.00000	147511.00		
0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1238.000	SQYD	7.00000	8666.00	18.30000	22655.40		
0120 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	1345.500	TONS	65.00000	87457.50	65.00000	87457.50		
0130 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1543.100	TONS	57.00000	87956.70	57.00000	87956.70		
0140 4071005 TACK COAT	1420.000	GAL	3.00000	4260.00	3.00000	4260.00		
0150 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	9115.600	SQYD	42.00000	382855.20	59.90000	546024.44		
0160 5024009 CONCRETE BASE (9 IN. NON-REINF)	2231.700	SQYD	42.00000	93731.40	59.90000	133678.83		
0170 5041000 CONCRETE APPROACH PAVEMENT	789.000	SQYD	83.00000	65487.00	126.00000	99414.00		
0180 6044011 PIPE COLLAR, TYPE A	4.000	EA	1000.00000	4000.00	1250.00000	5000.00		

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0190 6061010 GUARDRAIL TYPE A	3063.000	LF	16.00000	49008.00	16.00000	49008.00		
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00		
0210 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1500.00000	6000.00	1500.00000	6000.00		
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	1950.00000	11700.00	1950.00000	11700.00		
0230 6066610 END ANCHOR	4.000	EA	800.00000	3200.00	800.00000	3200.00		
0240 6071055 (60 IN.) PROPERTY FENCE (STRUCTURES)	992.000	LF	10.00000	9920.00	10.00000	9920.00		
0250 6081010 CONCRETE CURB RAMP	6.800	SQYD	200.00000	1360.00	250.00000	1700.00		
0260 6083006 6 IN. CONCRETE MEDIAN STRIP	540.000	SQYD	45.00000	24300.00	44.00000	23760.00		
0270 6086004 CONCRETE SIDEWALK, 4 IN.	1145.100	SQYD	36.00000	41223.60	39.40000	45116.94		
0280 6091052 CURB AND GUTTER TYPE B	3156.000	LF	21.00000	66276.00	32.00000	100992.00		
0290 6094010 DRAIN BASIN	2.000	EA	5000.00000	10000.00	6250.00000	12500.00		
0300 6096042 PLACING TYPE 2 ROCK DITCH LINER	55.000	CUYD	14.00000	770.00	30.70000	1688.50		
0310 6096043 PLACING TYPE 3 ROCK DITCH LINER	94.000	CUYD	14.00000	1316.00	29.90000	2810.60		
0320 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	34.000	CUYD	48.00000	1632.00	51.50000	1751.00		
0330 6097000 ROCK LINING	189.000	CUYD	48.00000	9072.00	59.75000	11292.75		
0340 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	4.000	EA	5000.00000	20000.00	4800.00000	19200.00		
0350 6122020 REPLACEMENT SAND BARREL	12.000	EA	500.00000	6000.00	500.00000	6000.00		
0360 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00	500.00000	1000.00		
0370 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	16.000	EA	600.00000	9600.00	240.00000	3840.00		
0380 6161005 CONSTRUCTION SIGNS	376.000	SQFT	8.00000	3008.00	8.00000	3008.00		

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0390 6161025 CHANNELIZER (TRIM LINE)	105.000	EA	50.00000	5250.00	50.00000	5250.00		
0400 6161030 TYPE III MOVEABLE BARRICADE	15.000	EA	185.00000	2775.00	185.00000	2775.00		
0410 6161033 DIRECTIONAL INDICATOR BARRICADE	35.000	EA	80.00000	2800.00	80.00000	2800.00		
0420 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	9000.00000	36000.00	9000.00000	36000.00		
0430 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	80.00000	320.00	80.00000	320.00		
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	80.00000	320.00	80.00000	320.00		
0450 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	355.000	LF	75.00000	26625.00	35.00000	12425.00		
0460 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	350.000	LF	25.00000	8750.00	20.00000	7000.00		
0470 6181000 MOBILIZATION		LUMP	485000.00000	485000.00	548750.00000	548750.00		
0480 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	252.000	LF	5.70000	1436.40	24.00000	6048.00		
0490 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	27813.000	LF	0.95000	26422.35	1.00000	27813.00		
0500 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	13674.000	LF	0.95000	12990.30	1.00000	13674.00		
0510 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2348.000	LF	0.45000	1056.60	0.45000	1056.60		
0520 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	18.000	EA	250.00000	4500.00	250.00000	4500.00		
0530 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	8.000	EA	250.00000	2000.00	250.00000	2000.00		
0540 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	231.000	LF	5.00000	1155.00	5.00000	1155.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0550 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	13745.000	LF	0.50000	6872.50	0.50000	6872.50		
0560 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3493.000	LF	0.50000	1746.50	0.50000	1746.50		
0570 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	693.000	SQYD	14.00000	9702.00	14.00000	9702.00		
0580 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	44000.00000	44000.00	45000.00000	45000.00		
0590 7034041 CLASS B-1 CONCRETE (CULVERTS)	125.000	CUYD	1000.00000	125000.00	645.00000	80625.00		
0600 7061030 REINFORCING STEEL (CULVERTS)	15000.000	LB	2.00000	30000.00	1.45000	21750.00		
0610 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1151.000	LF	50.00000	57550.00	47.00000	54097.00		
0620 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	190.000	LF	60.00000	11400.00	51.00000	9690.00		
0630 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	108.000	LF	400.00000	43200.00	102.00000	11016.00		
0640 7265018 JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	20.000	LF	60.00000	1200.00	610.00000	12200.00		
0650 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	63.000	FT	400.00000	25200.00	460.00000	28980.00		
0660 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	550.00000	2200.00	565.00000	2260.00		
0670 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	5000.00000	10000.00	1470.00000	2940.00		
0680 8052000A SEEDING - WARM SEASON MIXTURES	3.300	ACRE	3000.00000	9900.00	7000.00000	23100.00		
0690 8061016 SEDIMENT REMOVAL	88.000	CUYD	1.00000	88.00	35.00000	3080.00		
0700 8061019 SILT FENCE	5255.000	LF	1.60000	8408.00	2.25000	11823.75		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0710 8061022 TYPE II DITCH CHECK	70.000	EA	100.00000	7000.00	185.00000	12950.00		
SECTION TOTALS			$	2,714,213.05	$	3,527,345.21	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1600								
0720 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	14.000	EA	2261.00000	31654.00	2261.00000	31654.00		
0730 9011115 BRACKET ARM, 15 FT. OR 4.6 M	14.000	EA	538.00000	7532.00	538.00000	7532.00		
0740 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	14.000	EA	225.00000	3150.00	225.00000	3150.00		
0750 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000	EA	3906.00000	3906.00	3906.00000	3906.00		
0760 9014004 CONDUIT, 4 IN. RIGID, PUSHED	939.000	LF	17.00000	15963.00	17.00000	15963.00		
0770 9015010 TRENCHING TYPE I	5174.000	LF	3.02000	15625.48	3.02000	15625.48		
0780 9015020 TRENCHING TYPE II	575.000	LF	3.02000	1736.50	3.02000	1736.50		
0790 9016110 PULL BOX, PREFORMED CLASS 1	24.000	EA	950.00000	22800.00	950.00000	22800.00		
0800 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1423.00000	1423.00	1423.00000	1423.00		
0810 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1680.000	LF	0.93000	1562.40	0.93000	1562.40		
0820 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	50.000	LF	3.72000	186.00	3.72000	186.00		
0830 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8050.000	LF	3.44000	27692.00	3.44000	27692.00		
0840 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	14.000	EA	1014.00000	14196.00	1014.00000	14196.00		
0850 9018623 POWER SUPPLY ASSEMBLY, TYPE 2, 480 & 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	3720.00000	3720.00	3720.00000	3720.00		
SECTION TOTALS			$	151,146.38	$	151,146.38	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1600								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0860 9020211 SIGNAL HEAD, TYPE 1S	4.000 EA	520.00000	2080.00	520.00000	2080.00		
0870 9020213 SIGNAL HEAD, TYPE 3S	2.000 EA	747.00000	1494.00	747.00000	1494.00		
0880 9020513 SIGNAL HEAD, TYPE 3B	16.000 EA	806.00000	12896.00	806.00000	12896.00		
0890 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000 EA	930.00000	1860.00	930.00000	1860.00		
0900 9023252 POST, TYPE C, 52 FT. ARM OR 15.8 M ARM	1.000 EA	10052.00000	10052.00	10052.00000	10052.00		
0910 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000 EA	10052.00000	10052.00	10052.00000	10052.00		
0920 9023436 POST, TYPE BL, LONGEST ARM 36 FT. OR 11 0 M	1.000 EA	14378.00000	14378.00	14378.00000	14378.00		
0930 9023438 POST, TYPE BL, LONGEST ARM 38 FT. OR 11 6 M	1.000 EA	14378.00000	14378.00	14378.00000	14378.00		
0940 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000 EA	14262.00000	28524.00	14262.00000	28524.00		
0950 9024300 SYSTEM MASTER	1.000 EA	3162.00000	3162.00	3162.00000	3162.00		
0960 9024920 DETECTOR, PUSHBUTTON	4.000 EA	164.00000	656.00	164.00000	656.00		
0970 9024975 VIDEO DETECTION SYSTEM	2.000 EA	19619.00000	39238.00	19619.00000	39238.00		
0980 9025200 CONDUIT, 2 IN., TRENCH	117.000 LF	8.00000	936.00	8.00000	936.00		
0990 9025400 CONDUIT, 4 IN., TRENCH	680.000 LF	9.00000	6120.00	9.00000	6120.00		
1000 9027400 CONDUIT, 4 IN., PUSHED	632.000 LF	17.00000	10744.00	17.00000	10744.00		
1010 9027502 CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	275.000 LF	14.00000	3850.00	14.00000	3850.00		
1020 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	370.000 LF	1.00000	370.00	1.00000	370.00		
1030 9028302 CABLE, 12 AWG 2 CONDUCTOR	760.000 LF	1.67000	1269.20	1.67000	1269.20		
1040 9028305 CABLE, 12 AWG 5 CONDUCTOR	760.000 LF	1.72000	1307.20	1.72000	1307.20		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1050 9028307 CABLE, 12 AWG 7 CONDUCTOR	2400.000	LF	1.77000	4248.00	1.77000	4248.00		
1060 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	830.000	LF	3.63000	3012.90	3.63000	3012.90		
1070 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	2386.00000	4772.00	2386.00000	4772.00		
1080 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	950.00000	950.00	950.00000	950.00		
1090 9028811 PULL BOX, PREFORMED CLASS 2	8.000	EA	1238.00000	9904.00	1238.00000	9904.00		
1100 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1414.00000	2828.00	1414.00000	2828.00		
1110 9028816 PULL BOX, PREFORMED CLASS 5	2.000	EA	1488.00000	2976.00	1488.00000	2976.00		
1120 9029100 BASE, CONCRETE	21.400	CUYD	1144.00000	24481.60	1144.00000	24481.60		
1130 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	32383.00000	32383.00	32383.00000	32383.00		
1140 9029903 MISC. CONDUIT, 2 IN., PUSHED	868.000	LF	15.00000	13020.00	15.00000	13020.00		
SECTION TOTALS			$	261,941.90	$	261,941.90	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1600								
1150 9031010 CONCRETE FOOTINGS, EMBEDDED	14.800	CUYD	600.00000	8880.00	600.00000	8880.00		
1160 9031020 CONCRETE FOOTINGS, BOLT DOWN	5.400	CUYD	900.00000	4860.00	900.00000	4860.00		
1170 9031210 STRUCTURAL STEEL POSTS	1520.000	LB	2.00000	3040.00	2.00000	3040.00		
1180 9031220 PIPE POSTS	1560.000	LB	2.00000	3120.00	2.00000	3120.00		
1190 9031240 BREAKAWAY ASSEMBLY	17.000	EA	60.00000	1020.00	60.00000	1020.00		
1200 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	230.000	LF	12.00000	2760.00	12.00000	2760.00		
1210 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	55.000	LF	20.00000	1100.00	20.00000	1100.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1220 9035004 TYPE SHR2L-1 SIGN	349.000	SQFT	18.00000	6282.00	18.00000	6282.00		
1230 9035011 SIGN, TYPE STR2L-3	339.000	SQFT	21.00000	7119.00	21.00000	7119.00		
1240 9035066 SIGNAL SIGN, TYPE SHR2L-3	44.800	SQFT	48.00000	2150.40	48.00000	2150.40		
1250 9039902 MISC. TUBULAR SUPPORT - TYPE S	2.000	EA	11500.00000	23000.00	11500.00000	23000.00		
SECTION TOTALS			$	63,331.40	$	63,331.40	$	
SECTION 0005 BRIDGE NO. A27661 - J6S1600								
1260 2061000 CLASS 1 EXCAVATION	235.000	CUYD	132.00000	31020.00	54.50000	12807.50		
1270 2061003 CLASS 1 EXCAVATION IN ROCK	25.000	CUYD	1807.00000	45175.00	178.00000	4450.00		
1280 2065500 TEMPORARY SHORING		LUMP	16623.00000	16623.00	45000.00000	45000.00		
1290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	11574.000	SQFT	11.00000	127314.00	9.65000	111689.10		
1300 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	50000.00000	50000.00	26000.00000	26000.00		
1310 5031010 BRIDGE APPROACH SLAB (BRIDGE)	445.000	SQYD	230.00000	102350.00	216.50000	96342.50		
1320 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	322.000	LF	103.00000	33166.00	86.00000	27692.00		
1330 7021010 STRUCTURAL STEEL PILES (10 IN.)	78.000	LF	75.00000	5850.00	67.50000	5265.00		
1340 7026000 PRE-BORE FOR PILING	70.000	LF	113.00000	7910.00	75.00000	5250.00		
1350 7027000 PILE POINT REINFORCEMENT	5.000	EA	200.00000	1000.00	115.00000	575.00		
1360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	279.000	CUYD	700.00000	195300.00	872.00000	243288.00		
1370 7034212 SLAB ON STEEL	2462.000	SQYD	275.00000	677050.00	291.00000	716442.00		
1380 7034215 SAFETY BARRIER CURB	616.000	LF	89.00000	54824.00	78.00000	48048.00		
1390 7034430 SIDEWALK (BRIDGES)	1843.000	SQFT	48.00000	88464.00	23.15000	42665.45		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1400 7040101 SUBSTRUCTURE REPAIR (FORMED)	28.000	SQFT	177.00000	4956.00	216.00000	6048.00		
1410 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	11.000	SQFT	175.00000	1925.00	253.00000	2783.00		
1420 7061060 REINFORCING STEEL (BRIDGES)	29260.000	LB	1.40000	40964.00	1.40000	40964.00		
1430 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	2976.00000	2976.00	2976.00000	2976.00		
1440 7101000 REINFORCING STEEL (EPOXY COATED)	12660.000	LB	1.30000	16458.00	1.45000	18357.00		
1450 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4891.20000	4891.20	4891.20000	4891.20		
1460 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	3120.000	LB	5.90000	18408.00	4.00000	12480.00		
1470 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	160440.000	LB	2.50000	401100.00	2.34000	375429.60		
1480 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	41700.000	LB	2.50000	104250.00	2.34000	97578.00		
1490 7123300 EXISTING DIAPHRAGM CONNECTIONS TO FLANG		LUMP	59393.00000	59393.00	24000.00000	24000.00		
1500 7123610 SLAB DRAIN	16.000	EA	319.00000	5104.00	410.00000	6560.00		
1510 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	124000.00000	124000.00	124000.00000	124000.00		
1520 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	16600.000	SQFT	1.30000	21580.00	1.30000	21580.00		
1530 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	27500.000	SQFT	1.30000	35750.00	1.30000	35750.00		
1540 7125370A FINISH FIELD COAT (SYSTEM G)	8900.000	SQFT	1.30000	11570.00	1.30000	11570.00		
1550 7129901 MISC. JACKING EXIST. SUPERSTR & REM EXIST BRGS		LUMP	66948.00000	66948.00	50000.00000	50000.00		
1560 7129902 MISC. HINGE PIN	8.000	EA	2665.00000	21320.00	2250.00000	18000.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 051216-605 COUNTIES : ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1570 7129902	10.000	EA	6940.00000	69400.00	7000.00000	70000.00		
MISC. PIN REPLACEMENT								
1580 7151001	2.000	EA	3362.00000	6724.00	3000.00000	6000.00		
VERTICAL DRAIN AT END BENTS								
1590 7162000	45.000	EA	1523.00000	68535.00	1250.00000	56250.00		
LAMINATED NEOPRENE BEARING PAD ASSEMBLY								
1600 7173001	352.000	LF	180.00000	63360.00	205.00000	72160.00		
SILICONE EXPANSION JOINT SEALANT SYSTEM								
SECTION TOTALS			$	2,585,658.20	$	2,442,891.35	$	
CONTRACT TOTALS			$	5,776,290.93	$	6,446,656.24	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 051216-606 COUNTIES : ST LOUIS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1898

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011534	X-L Contracting, Inc.	$ 356,057.77	100.0000%
2	0010811	Abhe & Svoboda Inc.	$ 581,310.00	163.2628%
3	0040590	Progressive Contractors Incorporated	$ 596,840.08	167.6245%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 051216-606 COUNTIES : ST LOUIS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011534 X-L Contracting, Inc. UNIT PRICE	 AMOUNT	(2) 0010811 Abhe & Svoboda Inc. UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1898								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	6000.00000	12000.00	13000.00000	26000.00	15000.00000	30000.00
0020 6161005 CONSTRUCTION SIGNS	509.000	SQFT	4.50000	2290.50	12.00000	6108.00	20.00000	10180.00
0030 6161025 CHANNELIZER (TRIM LINE)	210.000	EA	38.00000	7980.00	62.00000	13020.00	50.00000	10500.00
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	35.000	EA	45.00000	1575.00	85.00000	2975.00	50.00000	1750.00
0050 6161040 FLASHING ARROW PANEL	4.000	EA	1200.00000	4800.00	1900.00000	7600.00	1500.00000	6000.00
0060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	2400.00000	7200.00	10754.00000	32262.00	12000.00000	36000.00
0070 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	8494.00000	8494.00	6000.00000	6000.00
0080 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	58100.00000	58100.00	143506.00000	143506.00
0090 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	182.000	LF	12.00000	2184.00	14.00000	2548.00	18.00000	3276.00
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	355.00000	1420.00	420.00000	1680.00	500.00000	2000.00
0110 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	500.00000	1000.00	590.00000	1180.00	700.00000	1400.00
0120 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3316.000	LF	0.75000	2487.00	0.90000	2984.40	0.90000	2984.40
0130 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1944.000	LF	0.75000	1458.00	0.90000	1749.60	0.90000	1749.60
0140 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	364.000	LF	13.73000	4997.72	7.00000	2548.00	8.00000	2912.00
0150 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	364.000	LF	13.73000	4997.72	7.00000	2548.00	8.00000	2912.00
0160 7119905 MISC. LOW VISCOSITY EPOXY SEALER	8179.000	SQYD	17.85000	145995.15	33.00000	269907.00	22.00000	179938.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 051216-606 COUNTIES : ST LOUIS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011534 X-L Contracting, Inc. UNIT PRICE	 AMOUNT	(2) 0010811 Abhe & Svoboda Inc. UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
0170 7173002 SILICONE EXPANSION JOINT SEALANT	369.000	LF	45.00000	16605.00	62.00000	22878.00	86.00000	31734.00
SECTION TOTALS			$	243,490.09	$	462,582.00	$	472,842.00
SECTION 0002 BR. NO. A47831 - J6I1898								
0180 6233000 EPOXY POLYMER CONCRETE OVERLAY	1008.000	SQYD	49.23000	49623.84	47.00000	47376.00	48.88000	49271.04
0190 7173002 SILICONE EXPANSION JOINT SEALANT	148.000	LF	45.00000	6660.00	81.00000	11988.00	86.00000	12728.00
SECTION TOTALS			$	56,283.84	$	59,364.00	$	61,999.04
SECTION 0003 BR. NO. A47832 - J6I1898								
0200 6233000 EPOXY POLYMER CONCRETE OVERLAY	1008.000	SQYD	49.23000	49623.84	47.00000	47376.00	48.88000	49271.04
0210 7173002 SILICONE EXPANSION JOINT SEALANT	148.000	LF	45.00000	6660.00	81.00000	11988.00	86.00000	12728.00
SECTION TOTALS			$	56,283.84	$	59,364.00	$	61,999.04
CONTRACT TOTALS			$	356,057.77	$	581,310.00	$	596,840.08

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 051216-607 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0600N

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011350	Knish Corporation	$ 2,217,336.93	100.0000%
2	0010840	Realm Construction, Inc.	$ 2,489,858.62	112.2905%
3	0011280	Krupp Construction, Inc., L.	$ 2,493,322.06	112.4467%
4	0011105	Gaines Construction, Inc.	$ 2,582,620.19	116.4740%
5	0010306	Weber, Inc., Fred	$ 2,732,481.45	123.2326%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 051216-607 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011350 Knish Corporation UNIT PRICE	AMOUNT	(2) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600N								
0010 4134000 BITUMINOUS FOG SEAL	71261.000	GAL	0.48000	34205.28	2.80000	199530.80	3.00000	213783.00
0020 6053020A FRENCH UNDERDRAIN	2776.000	LF	40.00000	111040.00	45.00000	124920.00	39.47000	109568.72
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	1000.00000	4000.00	6500.00000	26000.00	6300.00000	25200.00
0040 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2808.500	SQYD	310.60000	872320.10	275.00000	772337.50	182.63000	512916.36
0050 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	281.000	SQYD	20.00000	5620.00	15.00000	4215.00	8.03000	2256.43
0060 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	281.000	SQYD	30.00000	8430.00	12.00000	3372.00	8.03000	2256.43
0070 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10208.000	LF	6.50000	66352.00	14.00000	142912.00	5.42000	55327.36
0080 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5456.000	EA	11.75000	64108.00	6.00000	32736.00	13.09000	71419.04
0090 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	117.000	EA	10.00000	1170.00	6.00000	702.00	15.58000	1822.86
0100 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	259.000	EA	10.00000	2590.00	6.00000	1554.00	31.86000	8251.74
0110 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	49.000	TONS	300.00000	14700.00	400.00000	19600.00	316.37000	15502.13
0120 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	220.000	SQYD	60.00000	13200.00	220.00000	48400.00	80.19000	17641.80
0130 6134001 DOWEL BAR RETROFIT	5142.000	EA	60.00000	308520.00	40.00000	205680.00	75.01000	385701.42

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 051216-607 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011350 Knish Corporation UNIT PRICE	AMOUNT	(2) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT
0140 6161005 CONSTRUCTION SIGNS	855.000	SQFT	19.00000	16245.00	7.50000	6412.50	7.88000	6737.40
0150 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	45.00000	11700.00	50.00000	13000.00	52.50000	13650.00
0160 6161025 CHANNELIZER (TRIM LINE)	35.000	EA	15.00000	525.00	50.00000	1750.00	52.50000	1837.50
0170 6161040 FLASHING ARROW PANEL	4.000	EA	600.00000	2400.00	1400.00000	5600.00	1470.00000	5880.00
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	300.00000	1200.00	80.00000	320.00	84.00000	336.00
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	400.00000	1600.00	80.00000	320.00	84.00000	336.00
0200 6162010 WORK ZONE LIGHTING		LUMP	25000.00000	25000.00	10000.00000	10000.00	16500.00000	16500.00
0210 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	240000.00000	240000.00	268140.00000	268140.00
0220 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE SHORT TERM MARKING PAINT 4 IN., WHITE	39947.000	LF	0.10000	3994.70	0.11000	4394.17	0.11000	4394.17
0230 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW SHORT TERM MARKING PAINT 4 IN., YELLOW	93626.000	LF	0.10000	9362.60	0.11000	10298.86	0.11000	10298.86
0240 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3270.000	EA	0.50000	1635.00	3.30000	10791.00	8.25000	26977.50
0250 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	5000.00000	5000.00	30000.00000	30000.00	15730.00000	15730.00
0260 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	193607.000	SQYD	2.75000	532419.25	2.97000	575012.79	3.62000	700857.34
SECTION TOTALS			$	2,217,336.93	$	2,489,858.62	$	2,493,322.06
CONTRACT TOTALS			$	2,217,336.93	$	2,489,858.62	$	2,493,322.06

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 051216-607 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0600N								
0010 4134000 BITUMINOUS FOG SEAL	71261.000	GAL	3.00000	213783.00	2.70000	192404.70		
0020 6053020A FRENCH UNDERDRAIN	2776.000	LF	41.50000	115204.00	140.00000	388640.00		
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	6000.00000	24000.00	6000.00000	24000.00		
0040 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2808.500	SQYD	196.00000	550466.00	190.00000	533615.00		
0050 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	281.000	SQYD	10.00000	2810.00	10.00000	2810.00		
0060 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	281.000	SQYD	10.00000	2810.00	10.00000	2810.00		
0070 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10208.000	LF	9.00000	91872.00	7.25000	74008.00		
0080 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5456.000	EA	11.25000	61380.00	14.00000	76384.00		
0090 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	117.000	EA	11.25000	1316.25	12.00000	1404.00		
0100 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	259.000	EA	9.75000	2525.25	15.00000	3885.00		
0110 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	49.000	TONS	155.00000	7595.00	350.00000	17150.00		
0120 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	220.000	SQYD	45.00000	9900.00	145.00000	31900.00		
0130 6134001 DOWEL BAR RETROFIT	5142.000	EA	77.25000	397219.50	60.00000	308520.00		

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 051216-607 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 6161005 CONSTRUCTION SIGNS	855.000	SQFT	7.50000	6412.50	20.00000	17100.00		
0150 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	45.00000	11700.00	100.00000	26000.00		
0160 6161025 CHANNELIZER (TRIM LINE)	35.000	EA	38.00000	1330.00	100.00000	3500.00		
0170 6161040 FLASHING ARROW PANEL	4.000	EA	1200.00000	4800.00	1200.00000	4800.00		
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0200 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00	2000.00000	2000.00		
0210 6181000 MOBILIZATION		LUMP	250000.00000	250000.00	300000.00000	300000.00		
0220 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE SHORT TERM MARKING PAINT 4 IN., WHITE	39947.000	LF	0.28000	11185.16	0.10000	3994.70		
0230 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW SHORT TERM MARKING PAINT 4 IN., YELLOW	93626.000	LF	0.28000	26215.28	0.10000	9362.60		
0240 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3270.000	EA	1.00000	3270.00	3.00000	9810.00		
0250 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	55000.00000	55000.00	49000.00000	49000.00		
0260 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	193607.000	SQYD	3.75000	726026.25	3.35000	648583.45		
SECTION TOTALS			$	2,582,620.19	$	2,732,481.45	$	
CONTRACT TOTALS			$	2,582,620.19	$	2,732,481.45	$	

Maximum monetary value of Awards accepted this bid Opening $26,000,00.00

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 051216-608 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06 PIKE OTHERS
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1D0694C
J6M0098

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 1,270,270.27	100.0000%
2	0010558	D & S Fencing Company	$ 1,398,117.00	110.0645%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 051216-608 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06 PIKE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0694C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16251.82000	16251.82	50000.00000	50000.00		
0020 2071000 LINEAR GRADING CLASS 1	37.200	STA	199.61000	7425.49	3165.00000	117738.00		
0030 6061010 GUARDRAIL TYPE A	4435.000	LF	22.40000	99344.00	16.00000	70960.00		
0040 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	2477.15000	19817.20	1600.00000	12800.00		
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	380.42000	3043.36	300.00000	2400.00		
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	93.000	EA	2501.78000	232665.54	1850.00000	172050.00		
0070 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000	EA	253.04000	253.04	1500.00000	1500.00		
0080 6066640 GUARDRAIL DELINEATOR,WHITE	3570.000	EA	7.99000	28524.30	12.00000	42840.00		
0090 6066641 GUARDRAIL DELINEATOR,AMBER	964.000	EA	7.99000	7702.36	12.00000	11568.00		
0100 6066642 GUARDRAIL DELINEATOR,WHITE/RED	351.000	EA	10.10000	3545.10	13.00000	4563.00		
0110 6066647 GUARDRAIL DELINEATOR, AMBER/RED	382.000	EA	10.10000	3858.20	13.00000	4966.00		
0120 6069902 MISC. INSTALLING GUARD CABLE DELINEATOR	20.000	EA	9.30000	186.00	10.00000	200.00		
0130 6169901 MISC. TEMPORARY TRAFFIC CONTROL		LUMP	145508.88000	145508.88	30000.00000	30000.00		
0140 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	3192.000	EA	6.05000	19311.60	10.00000	31920.00		
0150 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	1738.000	EA	6.05000	10514.90	10.00000	17380.00		
0160 6178003 TRAFFIC BARRIER DELINEATOR, AMBER/AMBER	4734.000	EA	6.83000	32333.22	14.00000	66276.00		
0170 6181000 MOBILIZATION		LUMP	6599.98000	6599.98	40000.00000	40000.00		
0180 9035013 EMERGENCY REFERENCE MARKER	31.000	EA	142.26000	4410.06	130.00000	4030.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 051216-608 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 06 PIKE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 9039902 MISC. U-CHANNEL POST FOR DELINEATORS	6062.000 EA	19.89000	120573.18	24.00000	145488.00		
SECTION TOTALS		$	761,868.23	$	826,679.00	$	
SECTION 0002 ROADWAY ITEMS - J6M0098							
0200 2022010 REMOVAL OF IMPROVEMENTS	LUMP	14080.77000	14080.77	20000.00000	20000.00		
0210 6066640 GUARDRAIL DELINEATOR,WHITE	5380.000 EA	7.99000	42986.20	12.00000	64560.00		
0220 6066641 GUARDRAIL DELINEATOR,AMBER	637.000 EA	7.99000	5089.63	12.00000	7644.00		
0230 6066642 GUARDRAIL DELINEATOR,WHITE/RED	728.000 EA	10.10000	7352.80	13.50000	9828.00		
0240 6066647 GUARDRAIL DELINEATOR, AMBER/RED	496.000 EA	10.10000	5009.60	13.50000	6696.00		
0250 6069902 MISC. INSTALLING GUARD CABLE DELINEATOR	827.000 EA	9.30000	7691.10	10.00000	8270.00		
0260 6169901 MISC. TEMPORARY TRAFFIC CONTROL	LUMP	88531.02000	88531.02	30000.00000	30000.00		
0270 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	1681.000 EA	6.05000	10170.05	10.00000	16810.00		
0280 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	5076.000 EA	6.05000	30709.80	10.00000	50760.00		
0290 6178003 TRAFFIC BARRIER DELINEATOR, AMBER/AMBER	4386.000 EA	6.83000	29956.38	14.00000	61404.00		
0300 6181000 MOBILIZATION	LUMP	6599.98000	6599.98	25000.00000	25000.00		
0310 9035013 EMERGENCY REFERENCE MARKER	1045.000 EA	142.26000	148661.70	130.00000	135850.00		
0320 9039902 MISC.	5609.000 EA	19.89000	111563.01	24.00000	134616.00		
SECTION TOTALS		$	508,402.04	$	571,438.00	$	
CONTRACT TOTALS		$	1,270,270.27	$	1,398,117.00	$	

Maximum monetary value of
Awards accepted this bid
Opening $12,000,00.00

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 051216-701 COUNTIES : JASPER LAWRENCE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 07 NEWTON OTHERS
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7I0791

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 6,500,000.00	100.0000%
2	0010157	Drew Corporation, James H.	$ 6,723,981.85	103.4459%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 051216-701 COUNTIES : JASPER LAWRENCE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 07 NEWTON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7I0791								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	23291.52000	23291.52	68580.00000	68580.00		
0020 2031000 CLASS A EXCAVATION	16.000	CUYD	81.60000	1305.60	66.00000	1056.00		
0030 2035500 EMBANKMENT IN PLACE	15979.000	CUYD	40.80000	651943.20	15.70000	250870.30		
0040 2063000 CLASS 3 EXCAVATION	22.000	CUYD	81.60000	1795.20	33.00000	726.00		
0050 2151000A SHAPING SLOPES, CLASS I	103.000	100F	571.20000	58833.60	880.00000	90640.00		
0060 3105002 GRAVEL (A) OR CRUSHED STONE (B)	56.000	TONS	57.12000	3198.72	44.00000	2464.00		
0070 6042020 ADJUSTING BASIN OR INLET	63.000	EA	2040.00000	128520.00	2035.00000	128205.00		
0080 6044012 PIPE COLLAR, TYPE B	5.000	EA	816.00000	4080.00	2750.00000	13750.00		
0090 6060110 BULLNOSE GUARDRAIL SYSTEM	24.000	EA	5165.24000	123965.76	9566.00000	229584.00		
0100 6061010 GUARDRAIL TYPE A	10263.000	LF	13.65000	140089.95	15.80000	162155.40		
0110 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	2350.000	LF	22.13000	52005.50	25.80000	60630.00		
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	80.000	EA	1597.12000	127769.60	2060.00000	164800.00		
0130 6064100 MEDIAN GUARD CABLE 3 - STRAND	343536.000	LF	6.80000	2336044.80	7.00000	2404752.00		
0140 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	402.000	EA	84.23000	33860.46	1245.00000	500490.00		
0150 6064500 AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	19257.000	CUYD	57.12000	1099959.84	46.20000	889673.40		
0160 6141010 GRATES AND BEARING PLATES	27420.000	LB	2.87000	78695.40	3.85000	105567.00		
0170 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	12.000	EA	17346.58000	208158.96	17125.00000	205500.00		
0180 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	174.62000	349.24	275.00000	550.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 051216-701 COUNTIES : JASPER LAWRENCE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 07 NEWTON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	326.40000	652.80	275.00000	550.00		
0200 6169901 MISC. TEMPORARY TRAFFIC CONTROL		LUMP	391471.25000	391471.25	363350.00000	363350.00		
0210 6181000 MOBILIZATION		LUMP	162270.17000	162270.17	329200.00000	329200.00		
0220 6240104A SEPARATION GEOTEXTILE	164634.000	SQYD	2.04000	335853.36	1.25000	205792.50		
0230 7129911 MISC. STRUCTURAL STEEL COVER	540.000	LB	8.06000	4352.40	5.50000	2970.00		
0240 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	340.000	LF	57.12000	19420.80	18.70000	6358.00		
0250 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	852.000	LF	61.20000	52142.40	25.30000	21555.60		
0260 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000	EA	1142.40000	6854.40	990.00000	5940.00		
0270 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	10.000	EA	1305.60000	13056.00	1210.00000	12100.00		
0280 8051000A SEEDING - COOL SEASON MIXTURES	48.700	ACRE	3027.36000	147432.43	1960.00000	95452.00		
0290 8059919 MISC. SPECIAL SEEDING	22.200	ACRE	3027.36000	67207.39	2688.00000	59673.60		
0300 8061016 SEDIMENT REMOVAL	960.000	CUYD	32.64000	31334.40	85.00000	81600.00		
0310 8061017 TEMPORARY SEEDING AND MULCHING	17.700	ACRE	1917.60000	33941.52	1540.00000	27258.00		
0320 8061019 SILT FENCE	10263.000	LF	3.51000	36023.13	3.25000	33354.75		
0330 8061021 TYPE I DITCH CHECK	785.000	EA	122.40000	96084.00	195.00000	153075.00		
0340 8061022 TYPE II DITCH CHECK	72.000	EA	326.40000	23500.80	560.00000	40320.00		
SECTION TOTALS			$	6,495,464.60	$	6,718,542.55	$	
SECTION 0002 HIGHWAY SIGNING - J7I0791								
0350 9031010 CONCRETE FOOTINGS, EMBEDDED	0.700	CUYD	788.48000	551.94	924.00000	646.80		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 051216-701 COUNTIES : JASPER LAWRENCE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 07 NEWTON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 9031220 PIPE POSTS	660.000	LB	2.05000	1353.00	2.25000	1485.00		
0370 9031240 BREAKAWAY ASSEMBLY	7.000	EA	43.50000	304.50	94.50000	661.50		
0380 9035004 TYPE SHR2L-1 SIGN	126.000	SQFT	18.46000	2325.96	21.00000	2646.00		
SECTION TOTALS			$	4,535.40	$	5,439.30	$	
CONTRACT TOTALS			$	6,500,000.00	$	6,723,981.85	$	

Maximum monetary value of Awards accepted this bid Opening $12,000,00.00

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 051216-702 COUNTIES : JASPER BARTON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 07 VERNON OTHERS
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0693C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	Drew Corporation, James H.	$ 3,499,947.00	100.0000%
2	0010144	Collins & Hermann Inc.	$ 4,462,398.95	127.4990%
3	0010811	Abhe & Svoboda Inc.	$ 5,385,130.80	153.8632%

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 051216-702 COUNTIES : JASPER BARTON
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 07 VERNON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0010811 Abhe & Svoboda Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0693C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	185000.00000	185000.00	136806.15000	136806.15	175000.00000	175000.00
0020 2079909 MISC. MODIFIED LINEAR GRADING	318.000	STA	1620.00000	515160.00	1722.01000	547599.18	2800.00000	890400.00
0030 6061010 GUARDRAIL TYPE A	116888.000	LF	14.00000	1636432.00	19.04000	2225547.52	21.60000	2524780.80
0040 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	925.000	LF	33.00000	30525.00	35.27000	32624.75	32.00000	29600.00
0050 6061020 GUARDRAIL TYPE B	150.000	LF	26.00000	3900.00	24.78000	3717.00	33.00000	4950.00
0060 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	11.000	EA	1645.00000	18095.00	2543.23000	27975.53	1550.00000	17050.00
0070 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	11.000	EA	420.00000	4620.00	1953.25000	21485.75	330.00000	3630.00
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	362.000	EA	2120.00000	767440.00	2139.57000	774524.34	2400.00000	868800.00
0090 6066610 END ANCHOR	76.000	EA	735.00000	55860.00	915.80000	69600.80	460.00000	34960.00
0100 6069902 MISC. RELOCATED TYPE A CRASHWORTHY END	4.000	EA	1880.00000	7520.00	1211.71000	4846.84	615.00000	2460.00
0110 6169901 MISC. TEMPORARY TRAFFIC CONTROL		LUMP	146000.00000	146000.00	308677.46000	308677.46	483500.00000	483500.00
0120 6181000 MOBILIZATION		LUMP	129395.00000	129395.00	308993.63000	308993.63	350000.00000	350000.00
SECTION TOTALS			$	3,499,947.00	$	4,462,398.95	$	5,385,130.80
CONTRACT TOTALS			$	3,499,947.00	$	4,462,398.95	$	5,385,130.80

Maximum monetary value of Awards accepted this bid Opening $12,000,00.00

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 051216-801 COUNTIES : TANEY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0823

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020325	Thomas Industrial Coatings, Inc.	$ 2,500,000.00	100.0000%
2	0010811	Abhe & Svoboda Inc.	$ 3,238,677.00	129.5471%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 051216-801 COUNTIES : TANEY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	AMOUNT	(2) 0010811 Abhe & Svoboda Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0823								
0010 6161005 CONSTRUCTION SIGNS	238.000	SQFT	6.50000	1547.00	11.00000	2618.00		
0020 6161025 CHANNELIZER (TRIM LINE)	74.000	EA	15.00000	1110.00	39.00000	2886.00		
0030 6161052 WARNING LIGHT, TYPE B	6.000	EA	150.00000	900.00	258.00000	1548.00		
0040 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	15950.00000	31900.00	22775.00000	45550.00		
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	55.50000	111.00		
0060 6169902 MISC. BOUYS (BOATS KEEP OUT)	2.000	EA	1000.00000	2000.00	277.50000	555.00		
0070 6169902 MISC. BUOYS (NO WAKE)	6.000	EA	1000.00000	6000.00	277.50000	1665.00		
0080 6169902 MISC. SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	8.000	EA	3000.00000	24000.00	3105.00000	24840.00		
0090 6181000 MOBILIZATION		LUMP	93521.00000	93521.00	339664.00000	339664.00		
0100 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	40.000	EA	1.00000	40.00	5.00000	200.00		
SECTION TOTALS			$	161,168.00	$	419,637.00	$	
SECTION 0002 TRAFFIC SIGNALS - J8S0823								
0110 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	38832.00000	38832.00	42800.00000	42800.00		
SECTION TOTALS			$	38,832.00	$	42,800.00	$	
SECTION 0003 BRIDGE DWG. NO. A05901 - J8S0823								
0120 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	968.000	LF	230.00000	222640.00	386.50000	374132.00		
0130 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	348.000	LF	225.00000	78300.00	186.50000	64902.00		
0140 6233000 EPOXY POLYMER CONCRETE OVERLAY	3815.000	SQYD	40.00000	152600.00	44.00000	167860.00		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 051216-801 COUNTIES : TANEY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	AMOUNT	(2) 0010811 Abhe & Svoboda Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 7034214 CLASS B-2 CONCRETE	76.800	CUYD	2750.00000	211200.00	990.00000	76032.00		
0160 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1950.000	SQFT	40.00000	78000.00	38.50000	75075.00		
0170 7061070 MECHANICAL BAR SPLICE	348.000	EA	40.00000	13920.00	51.00000	17748.00		
0180 7101000 REINFORCING STEEL (EPOXY COATED)	8620.000	LB	5.00000	43100.00	3.00000	25860.00		
0190 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	100000.00000	100000.00	671480.00000	671480.00		
0200 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	400000.00000	400000.00	349341.00000	349341.00		
0210 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	20000.00000	20000.00	94300.00000	94300.00		
0220 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	20000.00000	20000.00	88190.00000	88190.00		
0230 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	20000.00000	20000.00	86340.00000	86340.00		
0240 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	94940.00000	94940.00	43960.00000	43960.00		
0250 7125901 CALCIUM SULFONATE PRIMER		LUMP	300000.00000	300000.00	237940.00000	237940.00		
0260 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	300000.00000	300000.00	387900.00000	387900.00		
0270 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	968.000	LF	250.00000	242000.00	0.00000	0.00		
0280 7173002 SILICONE EXPANSION JOINT SEALANT	44.000	LF	75.00000	3300.00	345.00000	15180.00		
SECTION TOTALS			$	2,300,000.00	$	2,776,240.00	$	
CONTRACT TOTALS			$	2,500,000.00	$	3,238,677.00	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 051216-803 COUNTIES : GREENE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0826

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010788	Mill Valley Construction, Inc.	$ 404,042.00	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 417,034.40	103.2156%
3	0011146	APAC-Missouri, Inc.	$ 518,309.18	128.2810%
4	0010811	Abhe & Svoboda Inc.	$ 554,770.00	137.3050%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051216-803 COUNTIES : GREENE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0826								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	9000.00000	18000.00	10000.00000	20000.00	5303.03000	10606.06
0020 6161005 CONSTRUCTION SIGNS	588.000	SQFT	10.00000	5880.00	8.00000	4704.00	6.34000	3727.92
0030 6161025 CHANNELIZER (TRIM LINE)	142.000	EA	33.00000	4686.00	30.00000	4260.00	15.99000	2270.58
0040 6161040 FLASHING ARROW PANEL	2.000	EA	2300.00000	4600.00	1200.00000	2400.00	959.39000	1918.78
0050 6181000 MOBILIZATION		LUMP	14000.00000	14000.00	33612.00000	33612.00	23586.02000	23586.02
SECTION TOTALS			$	47,166.00	$	64,976.00	$	42,109.36
SECTION 0002 BR. NO. A02804 - J8P0826								
0060 6233000 EPOXY POLYMER CONCRETE OVERLAY	1443.000	SQYD	39.00000	56277.00	38.88000	56103.84	51.88000	74862.84
SECTION TOTALS			$	56,277.00	$	56,103.84	$	74,862.84
SECTION 0003 BR. NO. A16511 - J8P0826								
0070 6233000 EPOXY POLYMER CONCRETE OVERLAY	602.000	SQYD	42.50000	25585.00	38.88000	23405.76	51.88000	31231.76
SECTION TOTALS			$	25,585.00	$	23,405.76	$	31,231.76
SECTION 0004 BR. NO. A16512 - J8P0826								
0080 6233000 EPOXY POLYMER CONCRETE OVERLAY	602.000	SQYD	42.50000	25585.00	38.88000	23405.76	51.88000	31231.76
SECTION TOTALS			$	25,585.00	$	23,405.76	$	31,231.76
SECTION 0005 BR. NO. A16541 - J8P0826								
0090 6233000 EPOXY POLYMER CONCRETE OVERLAY	602.000	SQYD	42.50000	25585.00	38.88000	23405.76	51.88000	31231.76
SECTION TOTALS			$	25,585.00	$	23,405.76	$	31,231.76
SECTION 0006 BR. NO. A23151 - J8P0826								
0100 6233000 EPOXY POLYMER CONCRETE OVERLAY	547.000	SQYD	42.50000	23247.50	38.88000	21267.36	51.88000	28378.36
SECTION TOTALS			$	23,247.50	$	21,267.36	$	28,378.36
SECTION 0007 BR. NO. A30301 - J8P0826								

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051216-803 COUNTIES : GREENE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0110 6233000	1128.000 SQYD	39.00000	43992.00	38.88000	43856.64	51.88000	58520.64
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	43,992.00	$	43,856.64	$	58,520.64
SECTION 0008 BR. NO. A30302 - J8P0826							
0120 6233000	1128.000 SQYD	39.00000	43992.00	38.88000	43856.64	51.88000	58520.64
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	43,992.00	$	43,856.64	$	58,520.64
SECTION 0009 BR. NO. A30571 - J8P0826							
0130 6233000	3003.000 SQYD	37.50000	112612.50	38.88000	116756.64	54.02000	162222.06
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	112,612.50	$	116,756.64	$	162,222.06
CONTRACT TOTALS		$	404,042.00	$	417,034.40	$	518,309.18

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051216-803 COUNTIES : GREENE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010811 Abhe & Svoboda Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0826								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	11635.00000	23270.00				
0020 6161005 CONSTRUCTION SIGNS	588.000	SQFT	12.00000	7056.00				
0030 6161025 CHANNELIZER (TRIM LINE)	142.000	EA	39.00000	5538.00				
0040 6161040 FLASHING ARROW PANEL	2.000	EA	3000.00000	6000.00				
0050 6181000 MOBILIZATION		LUMP	55450.00000	55450.00				
SECTION TOTALS			$	97,314.00	$		$	
SECTION 0002 BR. NO. A02804 - J8P0826								
0060 6233000 EPOXY POLYMER CONCRETE OVERLAY	1443.000	SQYD	50.00000	72150.00				
SECTION TOTALS			$	72,150.00	$		$	
SECTION 0003 BR. NO. A16511 - J8P0826								
0070 6233000 EPOXY POLYMER CONCRETE OVERLAY	602.000	SQYD	52.00000	31304.00				
SECTION TOTALS			$	31,304.00	$		$	
SECTION 0004 BR. NO. A16512 - J8P0826								
0080 6233000 EPOXY POLYMER CONCRETE OVERLAY	602.000	SQYD	52.00000	31304.00				
SECTION TOTALS			$	31,304.00	$		$	
SECTION 0005 BR. NO. A16541 - J8P0826								
0090 6233000 EPOXY POLYMER CONCRETE OVERLAY	602.000	SQYD	52.00000	31304.00				
SECTION TOTALS			$	31,304.00	$		$	
SECTION 0006 BR. NO. A23151 - J8P0826								
0100 6233000 EPOXY POLYMER CONCRETE OVERLAY	547.000	SQYD	52.00000	28444.00				
SECTION TOTALS			$	28,444.00	$		$	
SECTION 0007 BR. NO. A30301 - J8P0826								

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 051216-803 COUNTIES : GREENE
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010811 Abhe & Svoboda Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0110 6233000	1128.000 SQYD	50.00000	56400.00				
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	56,400.00	$		$	
SECTION 0008 BR. NO. A30302 - J8P0826							
0120 6233000	1128.000 SQYD	50.00000	56400.00				
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	56,400.00	$		$	
SECTION 0009 BR. NO. A30571 - J8P0826							
0130 6233000	3003.000 SQYD	50.00000	150150.00				
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	150,150.00	$		$	
CONTRACT TOTALS		$	554,770.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : 051216-804 COUNTIES : WEBSTER OZARK
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0822

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010788	Mill Valley Construction, Inc.	$ 408,603.00	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 449,702.18	110.0585%
3	0011146	APAC-Missouri, Inc.	$ 531,301.85	130.0289%
4	0010811	Abhe & Svoboda Inc.	$ 703,310.00	172.1255%

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 051216-804 COUNTIES : WEBSTER OZARK
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0822								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00	10000.00000	20000.00	5303.03000	10606.06
0020 6161005 CONSTRUCTION SIGNS	418.000	SQFT	11.00000	4598.00	8.00000	3344.00	6.25000	2612.50
0030 6161020 CHANNELIZER (DRUM-LIKE)	15.000	EA	40.00000	600.00	40.00000	600.00	26.25000	393.75
0040 6161025 CHANNELIZER (TRIM LINE)	65.000	EA	40.00000	2600.00	35.00000	2275.00	15.75000	1023.75
0050 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	80.00000	320.00	80.00000	320.00	78.75000	315.00
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	220.00000	880.00	120.00000	480.00	105.00000	420.00
0070 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	65290.00000	65290.00	36264.00000	36264.00
SECTION TOTALS			$	24,998.00	$	92,309.00	$	51,635.06
SECTION 0002 BR. NO. A08952 - J8P0822								
0080 6233000 EPOXY POLYMER CONCRETE OVERLAY	479.000	SQYD	42.50000	20357.50	39.46000	18901.34	52.98000	25377.42
SECTION TOTALS			$	20,357.50	$	18,901.34	$	25,377.42
SECTION 0003 BR. NO. A28231 - J8P0822								
0090 6233000 EPOXY POLYMER CONCRETE OVERLAY	605.000	SQYD	42.50000	25712.50	39.46000	23873.30	52.98000	32052.90
SECTION TOTALS			$	25,712.50	$	23,873.30	$	32,052.90
SECTION 0004 BR. NO. A28891 - J8P0822								
0100 6233000 EPOXY POLYMER CONCRETE OVERLAY	968.000	SQYD	42.50000	41140.00	39.46000	38197.28	52.98000	51284.64
SECTION TOTALS			$	41,140.00	$	38,197.28	$	51,284.64
SECTION 0005 BR. NO. A11961 - J8P0822								
0110 6233000 EPOXY POLYMER CONCRETE OVERLAY	638.000	SQYD	42.50000	27115.00	39.46000	25175.48	52.98000	33801.24
SECTION TOTALS			$	27,115.00	$	25,175.48	$	33,801.24
SECTION 0006 BR. NO. A37841 - J8P0822								

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 051216-804 COUNTIES : WEBSTER OZARK
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0120 6233000	1004.000 SQYD	42.50000	42670.00	39.46000	39617.84	52.98000	53191.92
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	42,670.00	$	39,617.84	$	53,191.92
SECTION 0007 BR. NO. G02483 - J8P0822							
0130 6233000	287.000 SQYD	42.50000	12197.50	39.46000	11325.02	52.98000	15205.26
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	12,197.50	$	11,325.02	$	15,205.26
SECTION 0008 BR. NO. A25011 - J8P0822							
0140 6233000	1852.000 SQYD	42.50000	78710.00	39.46000	73079.92	52.98000	98118.96
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	78,710.00	$	73,079.92	$	98,118.96
SECTION 0009 BR. NO. N06771 - J8P0822							
0150 6233000	283.000 SQYD	42.50000	12027.50	39.46000	11167.18	52.98000	14993.34
EPOXY POLYMER CONCRETE OVERLAY							
0160 7173002	43.000 LF	42.50000	1827.50	68.00000	2924.00	87.15000	3747.45
SILICONE EXPANSION JOINT SEALANT							
SECTION TOTALS		$	13,855.00	$	14,091.18	$	18,740.79
SECTION 0010 BR. NO. A29161 - J8P0822							
0170 6233000	758.000 SQYD	42.50000	32215.00	39.46000	29910.68	52.98000	40158.84
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	32,215.00	$	29,910.68	$	40,158.84
SECTION 0011 BR. NO. A16681 - J8P0822							
0180 6233000	502.000 SQYD	42.50000	21335.00	39.46000	19808.92	52.98000	26595.96
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	21,335.00	$	19,808.92	$	26,595.96
SECTION 0012 BR. NO. A18241 - J8P0822							
0190 6233000	470.000 SQYD	42.50000	19975.00	39.46000	18546.20	52.98000	24900.60
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	19,975.00	$	18,546.20	$	24,900.60
SECTION 0013 BR. NO. A25971 - J8P0822							

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 051216-804 COUNTIES : WEBSTER OZARK
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0200 6233000	275.000 SQYD	42.50000	11687.50	39.46000	10851.50	52.98000	14569.50
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	11,687.50	$	10,851.50	$	14,569.50
SECTION 0014 BR. NO. A36121 - J8P0822							
0210 6233000	862.000 SQYD	42.50000	36635.00	39.46000	34014.52	52.98000	45668.76
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	36,635.00	$	34,014.52	$	45,668.76
CONTRACT TOTALS		$	408,603.00	$	449,702.18	$	531,301.85

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 051216-804 COUNTIES : WEBSTER OZARK
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010811 Abhe & Svoboda Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0822								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	17455.00000	34910.00				
0020 6161005 CONSTRUCTION SIGNS	418.000	SQFT	12.00000	5016.00				
0030 6161020 CHANNELIZER (DRUM-LIKE)	15.000	EA	44.00000	660.00				
0040 6161025 CHANNELIZER (TRIM LINE)	65.000	EA	44.00000	2860.00				
0050 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	150.00000	600.00				
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	300.00000	1200.00				
0070 6181000 MOBILIZATION		LUMP	70299.00000	70299.00				
SECTION TOTALS			$	115,545.00	$		$	
SECTION 0002 BR. NO. A08952 - J8P0822								
0080 6233000 EPOXY POLYMER CONCRETE OVERLAY	479.000	SQYD	65.00000	31135.00				
SECTION TOTALS			$	31,135.00	$		$	
SECTION 0003 BR. NO. A28231 - J8P0822								
0090 6233000 EPOXY POLYMER CONCRETE OVERLAY	605.000	SQYD	65.00000	39325.00				
SECTION TOTALS			$	39,325.00	$		$	
SECTION 0004 BR. NO. A28891 - J8P0822								
0100 6233000 EPOXY POLYMER CONCRETE OVERLAY	968.000	SQYD	65.00000	62920.00				
SECTION TOTALS			$	62,920.00	$		$	
SECTION 0005 BR. NO. A11961 - J8P0822								
0110 6233000 EPOXY POLYMER CONCRETE OVERLAY	638.000	SQYD	65.00000	41470.00				
SECTION TOTALS			$	41,470.00	$		$	
SECTION 0006 BR. NO. A37841 - J8P0822								

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 051216-804 COUNTIES : WEBSTER OZARK
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010811 Abhe & Svoboda Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0120 6233000 EPOXY POLYMER CONCRETE OVERLAY	1004.000 SQYD	65.00000	65260.00				
SECTION TOTALS		$	65,260.00	$		$	
SECTION 0007 BR. NO. G02483 - J8P0822							
0130 6233000 EPOXY POLYMER CONCRETE OVERLAY	287.000 SQYD	65.00000	18655.00				
SECTION TOTALS		$	18,655.00	$		$	
SECTION 0008 BR. NO. A25011 - J8P0822							
0140 6233000 EPOXY POLYMER CONCRETE OVERLAY	1852.000 SQYD	65.00000	120380.00				
SECTION TOTALS		$	120,380.00	$		$	
SECTION 0009 BR. NO. N06771 - J8P0822							
0150 6233000 EPOXY POLYMER CONCRETE OVERLAY	283.000 SQYD	65.00000	18395.00				
0160 7173002 SILICONE EXPANSION JOINT SEALANT	43.000 LF	90.00000	3870.00				
SECTION TOTALS		$	22,265.00	$		$	
SECTION 0010 BR. NO. A29161 - J8P0822							
0170 6233000 EPOXY POLYMER CONCRETE OVERLAY	758.000 SQYD	65.00000	49270.00				
SECTION TOTALS		$	49,270.00	$		$	
SECTION 0011 BR. NO. A16681 - J8P0822							
0180 6233000 EPOXY POLYMER CONCRETE OVERLAY	502.000 SQYD	65.00000	32630.00				
SECTION TOTALS		$	32,630.00	$		$	
SECTION 0012 BR. NO. A18241 - J8P0822							
0190 6233000 EPOXY POLYMER CONCRETE OVERLAY	470.000 SQYD	65.00000	30550.00				
SECTION TOTALS		$	30,550.00	$		$	
SECTION 0013 BR. NO. A25971 - J8P0822							

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 051216-804 COUNTIES : WEBSTER OZARK
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010811 Abhe & Svoboda Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6233000	275.000 SQYD	65.00000	17875.00				
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	17,875.00	$		$	
SECTION 0014 BR. NO. A36121 - J8P0822							
0210 6233000	862.000 SQYD	65.00000	56030.00				
EPOXY POLYMER CONCRETE OVERLAY							
SECTION TOTALS		$	56,030.00	$		$	
CONTRACT TOTALS		$	703,310.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 805 CONTRACT ID : 051216-805 COUNTIES : TANEY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0831

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 197,966.50	100.0000%
2	0011704	Ewing Signal Construction, LLC	$ 250,663.25	126.6190%
3	0010157	Drew Corporation, James H.	$ 251,700.23	127.1428%

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 051216-805 COUNTIES : TANEY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0011704 Ewing Signal Construction, L UNIT PRICE	 AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0831								
0010 6161005 CONSTRUCTION SIGNS	438.000	SQFT	14.00000	6132.00	13.65000	5978.70	18.49000	8098.62
0020 6161020 CHANNELIZER (DRUM-LIKE)	202.000	EA	42.00000	8484.00	50.00000	10100.00	58.92000	11901.84
0030 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	250.00000	500.00	130.00000	260.00	240.00000	480.00
0040 6161040 FLASHING ARROW PANEL	4.000	EA	1250.00000	5000.00	350.00000	1400.00	1200.00000	4800.00
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	50.00000	100.00	84.00000	168.00
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	130.00000	260.00	240.00000	480.00
0070 6181000 MOBILIZATION		LUMP	7000.00000	7000.00	40000.00000	40000.00	18013.61000	18013.61
0080 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	5750.00000	5750.00	4875.00000	4875.00	3600.00000	3600.00
SECTION TOTALS			$	33,466.00	$	62,973.70	$	47,542.07
SECTION 0002 HIGHWAY SIGNALS - J8P0831								
0090 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	750.00000	1500.00	970.00000	1940.00	758.60000	1517.20
0100 9020513 SIGNAL HEAD, TYPE 3B	10.000	EA	925.00000	9250.00	1055.00000	10550.00	891.70000	8917.00
0110 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1335.00000	2670.00	1725.00000	3450.00	1192.00000	2384.00
0120 9023253 POST, TYPE C, 53 FT. ARM OR 16.2 M ARM	2.000	EA	10525.00000	21050.00	12225.00000	24450.00	9175.70000	18351.40
0130 9023331 POST, TYPE B, LONGEST ARM 31 FT. OR 9. 4 M	1.000	EA	9000.00000	9000.00	11000.00000	11000.00	8074.60000	8074.60
0140 9023332 POST, TYPE B, LONGEST ARM 32 FT. OR 9. 8 M	1.000	EA	9100.00000	9100.00	11000.00000	11000.00	8074.60000	8074.60
0150 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	2.000	EA	13050.00000	26100.00	6500.00000	13000.00	10026.94000	20053.88
0160 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.000	EA	435.00000	3480.00	255.00000	2040.00	336.57000	2692.56

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 051216-805 COUNTIES : TANEY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0011704 Ewing Signal Construction, L UNIT PRICE	 AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT
0170 9025020 CONDUIT, 1 IN., LOOP DETECTOR	113.000	LF	4.45000	502.85	10.60000	1197.80	23.86000	2696.18
0180 9025200 CONDUIT, 2 IN., TRENCH	1505.000	LF	8.85000	13319.25	13.00000	19565.00	15.13000	22770.65
0190 9025400 CONDUIT, 4 IN., TRENCH	147.000	LF	17.20000	2528.40	16.25000	2388.75	22.82000	3354.54
0200 9027400 CONDUIT, 4 IN., PUSHED	200.000	LF	26.50000	5300.00	26.00000	5200.00	30.26000	6052.00
0210 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	2590.000	LF	2.50000	6475.00	2.85000	7381.50	2.53000	6552.70
0220 9028203 CABLE, 3 AWG 1 CONDUCTOR, POWER	1680.000	LF	1.75000	2940.00	2.75000	4620.00	1.98000	3326.40
0230 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	160.000	LF	1.15000	184.00	1.50000	240.00	1.54000	246.40
0240 9028307 CABLE, 12 AWG 7 CONDUCTOR	2300.000	LF	1.50000	3450.00	1.55000	3565.00	1.76000	4048.00
0250 9028500 CABLE, LOOP DETECTOR, IN DUCT	3180.000	LF	1.20000	3816.00	4.95000	15741.00	3.33000	10589.40
0260 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2450.000	LF	1.30000	3185.00	1.25000	3062.50	1.72000	4214.00
0270 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	2985.00000	5970.00	3125.00000	6250.00	3499.54000	6999.08
0280 9028820 PULL BOX, CONCRETE, STANDARD	13.000	EA	1200.00000	15600.00	1350.00000	17550.00	2820.75000	36669.75
0290 9029100 BASE, CONCRETE	16.800	CUYD	1100.00000	18480.00	1360.00000	22848.00	1532.68000	25749.02
0300 9035004 TYPE SHR2L-1 SIGN	10.000	SQFT	60.00000	600.00	65.00000	650.00	82.48000	824.80
SECTION TOTALS			$	164,500.50	$	187,689.55	$	204,158.16
CONTRACT TOTALS			$	197,966.50	$	250,663.25	$	251,700.23

VENDOR RANKING

CALL ORDER : 806 CONTRACT ID : 051216-806 COUNTIES : CHRISTIAN DOUGLAS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8L0600B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 639,121.32	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 759,091.37	118.7711%

TABULATION OF BIDS

CALL ORDER : 806 CONTRACT ID : 051216-806 COUNTIES : CHRISTIAN DOUGLAS
LETTING DATE : 12/16/05 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 - J8L0600B								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15627.100	TONS	39.25000	613363.68	46.30000	723534.73		
0020 4071005 TACK COAT	12990.000	GAL	0.50000	6495.00	1.33000	17276.70		
0030 6161005 CONSTRUCTION SIGNS	1596.000	SQFT	6.49000	10358.04	5.54000	8841.84		
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	970.000	SQYD	9.18000	8904.60	9.73000	9438.10		
SECTION TOTALS			$	639,121.32	$	759,091.37	$	
CONTRACT TOTALS			$	639,121.32	$	759,091.37	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 051216-901 COUNTIES : PHELPS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I0525

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 18,121,357.85	100.0000%
2	0010189	Illinois Valley Paving Co.	$ 19,967,044.21	110.1851%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 21,194,885.44	116.9608%
4	0010445	Sapp & Sons Inc., Emery	$ 23,860,292.90	131.6695%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $523,400.00.

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051216-901 COUNTIES : PHELPS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0525								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	695000.00000	695000.00	550642.30000	550642.30	836000.00000	836000.00
0020 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	263.000	SQFT	7.00000	1841.00	7.53000	1980.39	7.35000	1933.05
0030 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	1.000	SQFT	50.00000	50.00	53.76000	53.76	52.50000	52.50
0040 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	473.000	SQFT	3.00000	1419.00	3.22000	1523.06	3.15000	1489.95
0050 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	5.000	SQFT	25.00000	125.00	26.88000	134.40	26.25000	131.25
0060 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	10.000	LF	20.00000	200.00	21.51000	215.10	21.00000	210.00
0070 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	265.000	SQFT	5.00000	1325.00	5.38000	1425.70	5.25000	1391.25
0080 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 4		LUMP	14500.00000	14500.00	15224.99000	15224.99	20000.00000	20000.00
0090 2037075 COMPACTING IN CUT	27.000	STA	390.00000	10530.00	0.01000	0.27	635.00000	17145.00
0100 2063000 CLASS 3 EXCAVATION	7264.000	CUYD	11.00000	79904.00	9.06000	65811.84	13.75000	99880.00
0110 2065500 TEMPORARY SHORING		LUMP	1.00000	1.00	6956.22000	6956.22	28750.00000	28750.00
0120 2071000 LINEAR GRADING CLASS 1	35.400	STA	760.00000	26904.00	0.01000	0.35	1335.00000	47259.00
0130 2129903 MISC. SHOULDER REPAIR	1000.000	LF	47.00000	47000.00	71.88000	71880.00	48.75000	48750.00
0140 3030600 FURNISHING ROCK BASE MATERIAL	26540.000	SQYD	7.05000	187107.00	10.37000	275219.80	7.40000	196396.00
0150 3030610A PLACING ROCK BASE (18 IN. THICK)	88058.000	SQYD	4.85000	427081.30	9.80000	862968.40	5.55000	488721.90
0160 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12467.000	SQYD	5.75000	71685.25	9.35000	116566.45	6.50000	81035.50
0170 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2612.800	TONS	48.00000	125414.40	67.42000	176154.98	68.00000	177670.40

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051216-901 COUNTIES : PHELPS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0180 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7482.600 TONS	42.00000	314269.20	54.08000	404659.01	54.60000	408549.96
0190 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	2407.100 TONS	88.46000	212932.07	92.00000	221453.20	93.00000	223860.30
0200 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	654.700 TONS	115.68000	75735.70	120.31000	78766.96	121.50000	79546.05
0210 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	4690.400 TONS	77.69000	364397.18	80.80000	378984.32	81.55000	382502.12
0220 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	1584.900 TONS	91.71000	145351.18	95.38000	151167.76	96.30000	152625.87
0230 4071005 TACK COAT	1120.000 GAL	1.94000	2172.80	2.02000	2262.40	2.00000	2240.00
0240 5041000 CONCRETE APPROACH PAVEMENT	231.100 SQYD	90.00000	20799.00	157.36000	36365.90	105.00000	24265.50
0250 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000 EA	6250.00000	12500.00	6437.50000	12875.00	6560.00000	13120.00
0260 6061010 GUARDRAIL TYPE A	2637.000 LF	15.00000	39555.00	15.45000	40741.65	15.75000	41532.75
0270 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	400.000 LF	19.00000	7600.00	19.57000	7828.00	19.95000	7980.00
0280 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000 EA	1600.00000	6400.00	1648.00000	6592.00	1680.00000	6720.00
0290 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000 EA	1400.00000	5600.00	1442.00000	5768.00	1470.00000	5880.00
0300 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	14.000 EA	300.00000	4200.00	309.00000	4326.00	315.00000	4410.00
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	19.000 EA	2000.00000	38000.00	2060.00000	39140.00	2100.00000	39900.00
0320 6063017 TYPE C CRASHWORTHY END TERMINAL	2.000 EA	16000.00000	32000.00	16480.00000	32960.00	16800.00000	33600.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051216-901 COUNTIES : PHELPS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0330 6066610 END ANCHOR	9.000	EA	800.00000	7200.00	824.00000	7416.00	840.00000	7560.00
0340 6071013A CHAIN-LINK FENCE (72 IN.)	704.000	LF	48.00000	33792.00	49.44000	34805.76	50.40000	35481.60
0350 6081000 CONCRETE MEDIAN	234.900	SQYD	63.50000	14916.15	58.72000	13793.33	46.70000	10969.83
0360 6081010 CONCRETE CURB RAMP	22.000	SQYD	135.00000	2970.00	331.03000	7282.66	125.00000	2750.00
0370 6083004 4 IN. CONCRETE MEDIAN STRIP	90.500	SQYD	51.50000	4660.75	61.52000	5567.56	107.00000	9683.50
0380 6083008 8 IN. CONCRETE MEDIAN STRIP	54.400	SQYD	66.50000	3617.60	71.18000	3872.19	65.00000	3536.00
0390 6085008 PAVED APPROACH, 8 IN.	288.300	SQYD	57.00000	16433.10	85.74000	24718.84	68.00000	19604.40
0400 6086004 CONCRETE SIDEWALK, 4 IN.	921.200	SQYD	30.00000	27636.00	56.33000	51891.20	40.00000	36848.00
0410 6089905 MISC. PAVED APPROACH, 12 IN	230.500	SQYD	69.00000	15904.50	99.60000	22957.80	80.00000	18440.00
0420 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	12.000	LF	100.00000	1200.00	113.65000	1363.80	50.00000	600.00
0430 6091041 CONCRETE GUTTER TYPE A	343.000	LF	29.50000	10118.50	53.63000	18395.09	46.00000	15778.00
0440 6091052 CURB AND GUTTER TYPE B	3419.000	LF	23.00000	78637.00	39.86000	136281.34	21.00000	71799.00
0450 6091060 PAVED DITCH	150.600	SQYD	47.00000	7078.20	47.40000	7138.44	43.70000	6581.22
0460 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	148.000	LF	15.25000	2257.00	27.94000	4135.12	29.90000	4425.20
0470 6094010 DRAIN BASIN	4.000	EA	4275.00000	17100.00	6209.35000	24837.40	2550.00000	10200.00
0480 6097000 ROCK LINING	80.000	CUYD	75.00000	6000.00	75.50000	6040.00	40.25000	3220.00
0490 6116010A CONCRETE SLOPE PROTECTION	156.000	SQYD	53.75000	8385.00	51.50000	8034.00	42.00000	6552.00
0500 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	5650.00000	11300.00	5743.16000	11486.32	3135.00000	6270.00
0510 6122020 REPLACEMENT SAND BARREL	5.000	EA	600.00000	3000.00	399.50000	1997.50	5.25000	26.25
0520 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	900.00000	1800.00	871.61000	1743.22	735.00000	1470.00
0530 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	10.000	EA	800.00000	8000.00	969.65000	9696.50	1200.00000	12000.00

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0540 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	12.000	EA	405.00000	4860.00	235.07000	2820.84	340.00000	4080.00
0550 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	34.000	EA	640.00000	21760.00	505.72000	17194.48	625.00000	21250.00
0560 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	400.00000	400.00	407.52000	407.52	500.00000	500.00
0570 6161005 CONSTRUCTION SIGNS	3101.000	SQFT	9.00000	27909.00	9.27000	28746.27	9.45000	29304.45
0580 6161020 CHANNELIZER (DRUM-LIKE)	212.000	EA	48.00000	10176.00	49.44000	10481.28	50.00000	10600.00
0590 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	40.00000	1200.00	41.20000	1236.00	42.00000	1260.00
0600 6161030 TYPE III MOVEABLE BARRICADE	15.000	EA	100.00000	1500.00	103.00000	1545.00	105.00000	1575.00
0610 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	100.00000	1400.00	103.00000	1442.00	105.00000	1470.00
0620 6161040 FLASHING ARROW PANEL	4.000	EA	2000.00000	8000.00	2060.00000	8240.00	2100.00000	8400.00
0630 6161070 TUBULAR MARKER	951.000	EA	45.00000	42795.00	46.35000	44078.85	47.25000	44934.75
0640 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8000.00000	16000.00	8240.00000	16480.00	8400.00000	16800.00
0650 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	103.00000	412.00	105.00000	420.00
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	103.00000	412.00	105.00000	420.00
0670 6162010 WORK ZONE LIGHTING		LUMP	10000.00000	10000.00	33676.02000	33676.02	20000.00000	20000.00
0680 6169902 MISC. INSTALLING COMMISSION FURNISHED SIGNS	108.000	EA	35.00000	3780.00	36.05000	3893.40	36.75000	3969.00
0690 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	6094.000	LF	42.00000	255948.00	43.48000	264967.12	43.50000	265089.00
0700 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	850.000	LF	39.75000	33787.50	31.61000	26868.50	27.00000	22950.00
0710 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	300.000	LF	5.50000	1650.00	17.88000	5364.00	10.00000	3000.00

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0720 6181000 MOBILIZATION	LUMP		1130000.00000	1130000.00	1445125.69000	1445125.69	2014000.00000	2014000.00
0730 6191000 PAVEMENT EDGE TREATMENT	406.000	LF	5.00000	2030.00	1.31000	531.86	5.00000	2030.00
0740 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	22388.000	LF	1.10000	24626.80	1.13000	25298.44	1.15000	25746.20
0750 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	21624.000	LF	1.10000	23786.40	1.13000	24435.12	1.15000	24867.60
0760 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30191.000	LF	0.13000	3924.83	0.13000	3924.83	0.14000	4226.74
0770 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31019.000	LF	0.13000	4032.47	0.13000	4032.47	0.14000	4342.66
0780 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	2806.000	LF	0.30000	841.80	0.31000	869.86	0.31000	869.86
0790 6206120 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., YELLOW	2785.000	LF	0.30000	835.50	0.31000	863.35	0.31000	863.35
0800 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	7607.000	LF	0.55000	4183.85	0.57000	4335.99	0.58000	4412.06
0810 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	7439.000	LF	0.55000	4091.45	0.57000	4240.23	0.58000	4314.62
0820 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	21.000	EA	250.00000	5250.00	257.50000	5407.50	260.00000	5460.00
0830 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	21.000	EA	250.00000	5250.00	257.50000	5407.50	260.00000	5460.00
0840 6206213A TYPE A EPOXY PAVEMENT MARKING, COMBINATION STRAIGHT- LEFT / RIGHT ARROW	2.000	EA	400.00000	800.00	412.00000	824.00	420.00000	840.00
0850 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	286.000	LF	5.00000	1430.00	5.15000	1472.90	5.25000	1501.50
0860 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	198.000	LF	5.00000	990.00	5.15000	1019.70	5.25000	1039.50

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0870 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	36288.000	LF	0.60000	21772.80	0.62000	22498.56	0.63000	22861.44
0880 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	4.000	EA	350.00000	1400.00	360.50000	1442.00	365.00000	1460.00
0890 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1279.000	LF	2.50000	3197.50	2.58000	3299.82	2.60000	3325.40
0900 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	39020.000	LF	0.60000	23412.00	0.62000	24192.40	0.63000	24582.60
0910 6207000A PAVEMENT MARKING REMOVAL (PAINT)	32823.000	LF	0.40000	13129.20	0.41000	13457.43	0.42000	13785.66
0920 6207005A PAVEMENT MARKING REMOVAL (TAPE)	47168.000	LF	0.30000	14150.40	0.31000	14622.08	0.32000	15093.76
0930 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1114.000	EA	1.00000	1114.00	6.32000	7040.48	1.00000	1114.00
0940 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9229.000	SQYD	2.25000	20765.25	2.18000	20119.22	1.00000	9229.00
0950 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	256.000	SQYD	3.25000	832.00	2.18000	558.08	2.00000	512.00
0960 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2445.000	SQYD	2.75000	6723.75	2.50000	6112.50	5.75000	14058.75
0970 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	155000.00000	155000.00	120000.00000	120000.00	227000.00000	227000.00
0980 7032002 CLASS B CONCRETE (MISC)	3.200	CUYD	1150.00000	3680.00	1376.42000	4404.54	1150.00000	3680.00
0990 7034041 CLASS B-1 CONCRETE (CULVERTS)	21.100	CUYD	1250.00000	26375.00	1194.74000	25209.01	1015.00000	21416.50
1000 7061000 REINFORCING STEEL	160.000	LB	3.00000	480.00	0.44000	70.40	1.15000	184.00
1010 7061030 REINFORCING STEEL (CULVERTS)	2870.000	LB	1.40000	4018.00	0.58000	1664.60	1.15000	3300.50
1020 7123500 RAILING FOR STEPS	24.000	LF	48.00000	1152.00	57.60000	1382.40	50.40000	1209.60

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1030 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	26.000 LF	27.75000	721.50	168.40000	4378.40	36.80000	956.80
1040 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	567.000 LF	23.75000	13466.25	22.26000	12621.42	34.50000	19561.50
1050 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	35.000 LF	33.00000	1155.00	64.48000	2256.80	57.50000	2012.50
1060 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	6074.000 LF	27.25000	165516.50	40.12000	243688.88	29.00000	176146.00
1070 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	618.000 LF	34.50000	21321.00	94.63000	58481.34	53.00000	32754.00
1080 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	226.000 LF	51.00000	11526.00	55.06000	12443.56	57.00000	12882.00
1090 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	102.000 LF	73.50000	7497.00	75.94000	7745.88	123.00000	12546.00
1100 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	48.000 LF	107.00000	5136.00	97.79000	4693.92	117.00000	5616.00
1110 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	78.000 LF	35.60000	2776.80	46.15000	3599.70	40.00000	3120.00
1120 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	52.000 LF	73.50000	3822.00	83.95000	4365.40	81.00000	4212.00
1130 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	11.000 FT	275.00000	3025.00	470.39000	5174.29	260.00000	2860.00
1140 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	36.000 FT	330.00000	11880.00	377.29000	13582.44	290.00000	10440.00
1150 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	2.000 FT	385.00000	770.00	877.61000	1755.22	402.50000	805.00
1160 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	170.000 FT	335.00000	56950.00	336.04000	57126.80	355.00000	60350.00
1170 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	44.000 FT	385.00000	16940.00	390.36000	17175.84	414.00000	18216.00
1180 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	225.00000	225.00	352.30000	352.30	173.00000	173.00

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1190 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	610.00000	2440.00	719.41000	2877.64	690.00000	2760.00
1200 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000	EA	665.00000	3325.00	1321.26000	6606.30	875.00000	4375.00
1210 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	985.00000	985.00	1427.28000	1427.28	955.00000	955.00
1220 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1300.00000	5200.00	1838.65000	7354.60	1575.00000	6300.00
1230 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1450.00000	2900.00	2099.28000	4198.56	1825.00000	3650.00
1240 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	12.000	EA	225.00000	2700.00	366.23000	4394.76	216.00000	2592.00
1250 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	1155.00000	2310.00	1050.52000	2101.04	1108.00000	2216.00
1260 8051000A SEEDING - COOL SEASON MIXTURES	23.300	ACRE	1755.00000	40891.50	1807.65000	42118.25	1845.00000	42988.50
1270 8052000A SEEDING - WARM SEASON MIXTURES	17.400	ACRE	1755.00000	30537.00	1807.65000	31453.11	1845.00000	32103.00
1280 8061016 SEDIMENT REMOVAL	205.000	CUYD	20.00000	4100.00	30.37000	6225.85	20.00000	4100.00
1290 8061017 TEMPORARY SEEDING AND MULCHING	8.000	ACRE	1100.00000	8800.00	1133.00000	9064.00	1155.00000	9240.00
1300 8061019 SILT FENCE	6791.000	LF	2.50000	16977.50	5.23000	35516.93	2.90000	19693.90
1310 8061022 TYPE II DITCH CHECK	142.000	EA	175.00000	24850.00	280.93000	39892.06	210.00000	29820.00
1320 8064103 TYPE C EROSION CONTROL BLANKET	23514.000	SQYD	1.65000	38798.10	1.70000	39973.80	1.75000	41149.50
SECTION TOTALS			$	5,712,387.53	$	6,918,876.89	$	7,240,746.55
SECTION 0002 ALT PVMT A ITEMS - J9I0525								
1330 2031000 CLASS A EXCAVATION	150516.000	CUYD	7.45000	1121344.20	11.96000	1800171.36	10.25000	1542789.00

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1340 2032000 CLASS C EXCAVATION	76391.000	CUYD	11.55000	882316.05	11.96000	913636.36	14.90000	1138225.90
1350 2036000 COMPACTING EMBANKMENT	198127.000	CUYD	0.55000	108969.85	0.52000	103026.04	0.77000	152557.79
1360 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	6910.600	SQYD	48.00000	331708.80	39.17000	270688.20	77.00000	532116.20
1370 5021311 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	81146.800	SQYD	50.25000	4077626.70	41.46000	3364346.33	49.75000	4037053.30
1380 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	305.300	STA	73.02000	22293.01	69.12000	21102.34	62.00000	18928.60
SECTION TOTALS			$	6,544,258.61	$	6,472,970.63	$	7,421,670.79
SECTION 0003 ALT PVMT B ITEMS - J9I0525								
1390 2031000 CLASS A EXCAVATION	160109.000	CUYD						
1400 2032000 CLASS C EXCAVATION	77260.000	CUYD						
1410 2036000 COMPACTING EMBANKMENT	207109.000	CUYD						
1420 4030424 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	6911.000	SQYD						
1430 4030441 15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	81147.000	SQYD						
1440 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	305.300	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J9I0525								
1450 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	38.000	EA	2197.00000	83486.00	2317.50000	88065.00	2360.00000	89680.00
1460 9011115 BRACKET ARM, 15 FT. OR 4.6 M	46.000	EA	506.00000	23276.00	567.53000	26106.38	578.50000	26611.00
1470 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	46.000	EA	283.00000	13018.00	293.55000	13503.30	299.00000	13754.00

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1480 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000 EA	3233.00000	6466.00	4696.80000	9393.60	4788.00000	9576.00
1490 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	3.000 EA	4388.00000	13164.00	4990.35000	14971.05	5087.00000	15261.00
1500 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	804.000 LF	12.00000	9648.00	9.27000	7453.08	9.45000	7597.80
1510 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	36.000 LF	14.00000	504.00	9.79000	352.44	10.00000	360.00
1520 9014003 CONDUIT, 3 IN. RIGID, PUSHED	813.000 LF	22.25000	18089.25	19.57000	15910.41	19.95000	16219.35
1530 9015010 TRENCHING TYPE I	12291.000 LF	2.35000	28883.85	4.79000	58873.89	4.90000	60225.90
1540 9016110 PULL BOX, PREFORMED CLASS 1	37.000 EA	799.00000	29563.00	1076.35000	39824.95	1097.00000	40589.00
1550 9017002 CABLE, 2 AWG 1 CONDUCTOR	630.000 LF	2.56000	1612.80	1.85000	1165.50	1.89000	1190.70
1560 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	5520.000 LF	0.81000	4471.20	1.03000	5685.60	1.05000	5796.00
1570 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1600.000 LF	3.35000	5360.00	3.72000	5952.00	3.80000	6080.00
1580 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	14770.000 LF	2.67000	39435.90	3.52000	51990.40	3.60000	53172.00
1590 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	38.000 EA	880.00000	33440.00	978.50000	37183.00	1000.00000	38000.00
1600 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000 EA	1331.00000	2662.00	3914.00000	7828.00	4000.00000	8000.00
1610 9018620 POWER SUPPLY ASSEMBLY, TYPE 1, 480 VOLT SERVICE, LIGHTING ONLY	2.000 EA	2289.00000	4578.00	3914.00000	7828.00	4000.00000	8000.00
SECTION TOTALS		$	317,658.00	$	392,086.60	$	400,112.75
SECTION 0005 TRAFFIC SIGNAL ITEMS - J9I0525							
1620 9013005 CONDUIT, 5 IN. RIGID, IN TRENCH	55.000 LF	16.15000	888.25	12.36000	679.80	12.60000	693.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051216-901 COUNTIES : PHELPS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
1630 9020513 SIGNAL HEAD, TYPE 3B	16.000	EA	716.00000	11456.00	700.40000	11206.40	715.00000	11440.00
1640 9020514 SIGNAL HEAD, TYPE 4B	2.000	EA	849.00000	1698.00	909.49000	1818.98	925.00000	1850.00
1650 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	7.000	EA	257.00000	1799.00	293.55000	2054.85	300.00000	2100.00
1660 9023550 POST, WOOD SPAN WIRE, CLASS II	8.000	EA	1265.00000	10120.00	1272.05000	10176.40	1295.00000	10360.00
1670 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000	EA	9144.00000	18288.00	15007.10000	30014.20	15300.00000	30600.00
1680 9024975 VIDEO DETECTION SYSTEM	2.000	EA	25532.00000	51064.00	21624.85000	43249.70	22000.00000	44000.00
1690 9025300 CONDUIT, 3 IN., TRENCH	908.000	LF	11.47000	10414.76	9.27000	8417.16	9.45000	8580.60
1700 9027400 CONDUIT, 4 IN., PUSHED	636.000	LF	28.20000	17935.20	19.57000	12446.52	19.95000	12688.20
1710 9027504 CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	235.000	LF	21.56000	5066.60	19.57000	4598.95	19.95000	4688.25
1720 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.000	LF	0.84000	529.20	1.03000	648.90	1.05000	661.50
1730 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	490.000	LF	1.28000	627.20	1.23000	602.70	1.25000	612.50
1740 9028302 CABLE, 12 AWG 2 CONDUCTOR	1740.000	LF	1.28000	2227.20	1.76000	3062.40	1.80000	3132.00
1750 9028307 CABLE, 12 AWG 7 CONDUCTOR	2540.000	LF	1.83000	4648.20	1.91000	4851.40	1.90000	4826.00
1760 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	790.000	LF	4.25000	3357.50	2.94000	2322.60	3.00000	2370.00
1770 9028811 PULL BOX, PREFORMED CLASS 2	13.000	EA	1449.00000	18837.00	1272.05000	16536.65	1295.00000	16835.00
1780 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1898.00000	3796.00	1467.75000	2935.50	1495.00000	2990.00
1790 9028816 PULL BOX, PREFORMED CLASS 5	4.000	EA	1974.00000	7896.00	1174.20000	4696.80	1195.00000	4780.00
1800 9029100 BASE, CONCRETE	29.800	CUYD	1612.00000	48037.60	1076.35000	32075.23	1100.00000	32780.00
1810 9029412 SOLAR POWERED PORTABLE TRAFFIC SIGNAL SYSTEM (COMMISSION RETAINED)	1.000	EA	68063.00000	68063.00	74366.00000	74366.00	75800.00000	75800.00

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1820 9029902 MISC. INSTALLATION OF SIGNAL POST	7.000	EA	1386.00000	9702.00	3033.35000	21233.45	3090.00000	21630.00
1830 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	1.000	EA	5128.00000	5128.00	7338.75000	7338.75	7480.00000	7480.00
1840 9103714 CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.000	EA	4611.00000	4611.00	1957.00000	1957.00	1995.00000	1995.00
1850 9103744 CCTV POLE, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.000	EA	20073.00000	20073.00	41866.41000	41866.41	42500.00000	42500.00
SECTION TOTALS			$	326,262.71	$	339,156.75	$	345,392.05
SECTION 0006 HIGHWAY SIGNING ITEMS - J9I0525								
1860 9031010 CONCRETE FOOTINGS, EMBEDDED	35.100	CUYD	800.00000	28080.00	824.00000	28922.40	850.00000	29835.00
1870 9031020 CONCRETE FOOTINGS, BOLT DOWN	74.000	CUYD	600.00000	44400.00	618.00000	45732.00	630.00000	46620.00
1880 9031210 STRUCTURAL STEEL POSTS	20340.000	LB	1.60000	32544.00	1.65000	33561.00	1.68000	34171.20
1890 9031220 PIPE POSTS	5070.000	LB	1.75000	8872.50	1.80000	9126.00	1.85000	9379.50
1900 9031240 BREAKAWAY ASSEMBLY	144.000	EA	65.00000	9360.00	66.95000	9640.80	68.00000	9792.00
1910 9031251 U-CHANNEL POST FOR DELINEATORS	686.000	LF	4.50000	3087.00	4.64000	3183.04	4.70000	3224.20
1920 9035004 TYPE SHR2L-1 SIGN	717.000	SQFT	17.00000	12189.00	17.51000	12554.67	17.85000	12798.45
1930 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	150.00000	150.00	154.50000	154.50	155.00000	155.00
1940 9035011 SIGN, TYPE STR2L-3	2197.000	SQFT	17.50000	38447.50	18.03000	39611.91	18.35000	40314.95
1950 9035013 EMERGENCY REFERENCE MARKER	16.000	EA	200.00000	3200.00	206.00000	3296.00	210.00000	3360.00
1960 9035066 SIGNAL SIGN, TYPE SHR2L-3	75.000	SQFT	18.00000	1350.00	18.54000	1390.50	18.90000	1417.50
1970 9039902 MISC. OVERHEAD TRUSS SIGN - 25 FT SPAN CANT.	1.000	EA	17000.00000	17000.00	17510.00000	17510.00	17850.00000	17850.00
1980 9039902 MISC. OVERHEAD TRUSS SIGN - 30 FT SPAN CANT.	3.000	EA	18000.00000	54000.00	18540.00000	55620.00	18900.00000	56700.00
SECTION TOTALS			$	252,680.00	$	260,302.82	$	265,617.80
SECTION 0007 BRIDGE A12612 - J9I0525								

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1990 2061000 CLASS 1 EXCAVATION	30.000	CUYD	51.70000	1551.00	57.68000	1730.40	57.75000	1732.50
2000 2161000 SCARIFICATION OF BRIDGE DECKS	740.000	SQYD	7.50000	5550.00	13.27000	9819.80	13.50000	9990.00
2010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6661.000	SQFT	0.75000	4995.75	1.19000	7926.59	1.20000	7993.20
2020 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	15500.00000	15500.00	8137.00000	8137.00	8300.00000	8300.00
2030 5050001 ALTERNATE CONCRETE WEARING SURFACE	740.000	SQYD	70.00000	51800.00	59.62000	44118.80	60.75000	44955.00
2040 6071065 (60 IN.) PEDESTRIAN FENCE (STRUCTURES)	12.000	LF	27.00000	324.00	82.40000	988.80	84.00000	1008.00
2050 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	20.000	LF	16.07000	321.40	86.52000	1730.40	88.00000	1760.00
2060 7034001 CLASS B-1 CONCRETE	12.200	CUYD	2200.00000	26840.00	802.73000	9793.31	818.00000	9979.60
2070 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	85.000	SQFT	150.00000	12750.00	121.54000	10330.90	124.00000	10540.00
2080 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	400.000	SQFT	100.00000	40000.00	39.62000	15848.00	40.00000	16000.00
2090 7040107 SLAB EDGE REPAIR (BRIDGES)	40.000	LF	230.00000	9200.00	130.81000	5232.40	133.00000	5320.00
2100 7061060 REINFORCING STEEL (BRIDGES)	1560.000	LB	2.75000	4290.00	1.94000	3026.40	1.95000	3042.00
2110 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	14012.00000	14012.00	20600.00000	20600.00	21000.00000	21000.00
2120 7101000 REINFORCING STEEL (EPOXY COATED)	1190.000	LB	3.00000	3570.00	2.85000	3391.50	2.90000	3451.00
SECTION TOTALS			$	190,704.15	$	142,674.30	$	145,071.30
SECTION 0008 BRIDGE A7207 - J9I0525								
2130 2061000 CLASS 1 EXCAVATION	110.000	CUYD	45.00000	4950.00	41.60000	4576.00	42.00000	4620.00
2140 2061003 CLASS 1 EXCAVATION IN ROCK	80.000	CUYD	425.00000	34000.00	260.00000	20800.00	262.50000	21000.00
2150 2160500 REMOVAL OF BRIDGES		LUMP	129444.70000	129444.70	90480.00000	90480.00	91350.00000	91350.00
2160 5031010 BRIDGE APPROACH SLAB (BRIDGE)	188.000	SQYD	235.00000	44180.00	303.16000	56994.08	306.00000	57528.00
2170 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	259.000	LF	90.25000	23374.75	87.36000	22626.24	88.00000	22792.00

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2180 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	35.400	LF	780.00000	27612.00	1519.44000	53788.18	1535.00000	54339.00
2190 7011400 FOUNDATION INSPECTION HOLES	65.400	LF	167.00000	10921.80	199.78000	13065.61	200.00000	13080.00
2200 7011500 CONCRETE CORING	12.800	LF	277.00000	3545.60	316.89000	4056.19	320.00000	4096.00
2210 7011600 SONIC LOGGING TESTING	3.000	EA	950.00000	2850.00	1086.80000	3260.40	1100.00000	3300.00
2220 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	103.000	CUYD	495.00000	50985.00	408.72000	42098.16	412.50000	42487.50
2230 7034212 SLAB ON STEEL	946.000	SQYD	285.00000	269610.00	283.92000	268588.32	285.00000	269610.00
2240 7034215 SAFETY BARRIER CURB	259.000	LF	72.00000	18648.00	56.16000	14545.44	56.70000	14685.30
2250 7034219A BARRIER CURB (TYPE D)	233.000	LF	94.00000	21902.00	100.10000	23323.30	101.00000	23533.00
2260 7061060 REINFORCING STEEL (BRIDGES)	18110.000	LB	1.50000	27165.00	1.59000	28794.90	1.61000	29157.10
2270 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	10673.00000	10673.00	18720.00000	18720.00	16800.00000	16800.00
2280 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	32330.000	LB	1.50000	48495.00	1.34000	43322.20	1.36000	43968.80
2290 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	298400.000	LB	1.50000	447600.00	1.34000	399856.00	1.36000	405824.00
2300 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	16500.000	SQFT	0.80000	13200.00	0.92000	15180.00	0.84000	13860.00
2310 7125370A FINISH FIELD COAT (SYSTEM G)	3400.000	SQFT	0.70000	2380.00	0.80000	2720.00	0.74000	2516.00
2320 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	950.00000	1900.00	1560.00000	3120.00	1575.00000	3150.00
2330 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.000	EA	2800.00000	14000.00	3068.00000	15340.00	3100.00000	15500.00
SECTION TOTALS			$	1,207,436.85	$	1,145,255.02	$	1,153,196.70
SECTION 0009 GABION WALL A7240 - J9I0525								
2340 7209904 MISC. GABION BASKET MSE WALL	7390.000	SQFT	23.00000	169970.00	67.08000	495721.20	57.25000	423077.50
SECTION TOTALS			$	169,970.00	$	495,721.20	$	423,077.50
SECTION 0010 ACCELERATION OF WORK CLAUSES - J9I0525								

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2350 6189916 MISC. AVERAGE DAILY ROAD USER COST FOR I-44	20000.000 DLR	90.00000	1800000.00	110.00000	2200000.00	110.00000	2200000.00
2360 6189916 MISC. AVERAGE DAILY ROAD USER COST FOR VICHY	20000.000 DLR	80.00000	1600000.00	80.00000	1600000.00	80.00000	1600000.00
SECTION TOTALS		$	3,400,000.00	$	3,800,000.00	$	3,800,000.00
CONTRACT TOTALS		$	18,121,357.85	$	19,967,044.21	$	21,194,885.44

Maximum monetary value of Awards accepted this bid Opening $26,000,000.00.

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051216-901 COUNTIES : PHELPS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0525								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	750000.00000	750000.00				
0020 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	263.000	SQFT	8.50000	2235.50				
0030 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	1.000	SQFT	60.00000	60.00				
0040 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	473.000	SQFT	4.00000	1892.00				
0050 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	5.000	SQFT	30.00000	150.00				
0060 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	10.000	LF	24.00000	240.00				
0070 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	265.000	SQFT	6.00000	1590.00				
0080 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 4		LUMP	20000.00000	20000.00				
0090 2037075 COMPACTING IN CUT	27.000	STA	1700.00000	45900.00				
0100 2063000 CLASS 3 EXCAVATION	7264.000	CUYD	10.00000	72640.00				
0110 2065500 TEMPORARY SHORING		LUMP	50000.00000	50000.00				
0120 2071000 LINEAR GRADING CLASS 1	35.400	STA	2500.00000	88500.00				
0130 2129903 MISC. SHOULDER REPAIR	1000.000	LF	50.00000	50000.00				
0140 3030600 FURNISHING ROCK BASE MATERIAL	26540.000	SQYD	14.50000	384830.00				
0150 3030610A PLACING ROCK BASE (18 IN. THICK)	88058.000	SQYD	10.00000	880580.00				
0160 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12467.000	SQYD	9.00000	112203.00				
0170 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2612.800	TONS	80.00000	209024.00				

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0180 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7482.600 TONS	65.00000	486369.00				
0190 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	2407.100 TONS	110.00000	264781.00				
0200 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	654.700 TONS	140.00000	91658.00				
0210 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	4690.400 TONS	95.00000	445588.00				
0220 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	1584.900 TONS	110.00000	174339.00				
0230 4071005 TACK COAT	1120.000 GAL	2.50000	2800.00				
0240 5041000 CONCRETE APPROACH PAVEMENT	231.100 SQYD	150.00000	34665.00				
0250 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000 EA	8000.00000	16000.00				
0260 6061010 GUARDRAIL TYPE A	2637.000 LF	18.00000	47466.00				
0270 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	400.000 LF	23.00000	9200.00				
0280 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000 EA	2000.00000	8000.00				
0290 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000 EA	1700.00000	6800.00				
0300 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	14.000 EA	360.00000	5040.00				
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	19.000 EA	2400.00000	45600.00				
0320 6063017 TYPE C CRASHWORTHY END TERMINAL	2.000 EA	20000.00000	40000.00				

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0330 6066610 END ANCHOR	9.000	EA	960.00000	8640.00				
0340 6071013A CHAIN-LINK FENCE (72 IN.)	704.000	LF	60.00000	42240.00				
0350 6081000 CONCRETE MEDIAN	234.900	SQYD	100.00000	23490.00				
0360 6081010 CONCRETE CURB RAMP	22.000	SQYD	200.00000	4400.00				
0370 6083004 4 IN. CONCRETE MEDIAN STRIP	90.500	SQYD	80.00000	7240.00				
0380 6083008 8 IN. CONCRETE MEDIAN STRIP	54.400	SQYD	150.00000	8160.00				
0390 6085008 PAVED APPROACH, 8 IN.	288.300	SQYD	70.00000	20181.00				
0400 6086004 CONCRETE SIDEWALK, 4 IN.	921.200	SQYD	60.00000	55272.00				
0410 6089905 MISC. PAVED APPROACH, 12 IN	230.500	SQYD	80.00000	18440.00				
0420 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	12.000	LF	45.00000	540.00				
0430 6091041 CONCRETE GUTTER TYPE A	343.000	LF	85.00000	29155.00				
0440 6091052 CURB AND GUTTER TYPE B	3419.000	LF	35.00000	119665.00				
0450 6091060 PAVED DITCH	150.600	SQYD	65.00000	9789.00				
0460 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	148.000	LF	45.00000	6660.00				
0470 6094010 DRAIN BASIN	4.000	EA	4500.00000	18000.00				
0480 6097000 ROCK LINING	80.000	CUYD	45.00000	3600.00				
0490 6116010A CONCRETE SLOPE PROTECTION	156.000	SQYD	100.00000	15600.00				
0500 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	4500.00000	9000.00				
0510 6122020 REPLACEMENT SAND BARREL	5.000	EA	325.00000	1625.00				
0520 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	850.00000	1700.00				
0530 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	10.000	EA	1500.00000	15000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	12.000	EA	650.00000	7800.00				
0550 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	34.000	EA	900.00000	30600.00				
0560 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	600.00000	600.00				
0570 6161005 CONSTRUCTION SIGNS	3101.000	SQFT	7.50000	23257.50				
0580 6161020 CHANNELIZER (DRUM-LIKE)	212.000	EA	65.00000	13780.00				
0590 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	65.00000	1950.00				
0600 6161030 TYPE III MOVEABLE BARRICADE	15.000	EA	250.00000	3750.00				
0610 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	70.00000	980.00				
0620 6161040 FLASHING ARROW PANEL	4.000	EA	7000.00000	28000.00				
0630 6161070 TUBULAR MARKER	951.000	EA	70.00000	66570.00				
0640 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	25000.00000	50000.00				
0650 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	150.00000	600.00				
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	150.00000	600.00				
0670 6162010 WORK ZONE LIGHTING		LUMP	100000.00000	100000.00				
0680 6169902 MISC. INSTALLING COMMISSION FURNISHED SIGNS	108.000	EA	60.00000	6480.00				
0690 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	6094.000	LF	50.00000	304700.00				
0700 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	850.000	LF	35.00000	29750.00				
0710 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	300.000	LF	20.00000	6000.00				

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0720 6181000 MOBILIZATION	LUMP		2000000.00000	2000000.00				
0730 6191000 PAVEMENT EDGE TREATMENT	406.000	LF	6.00000	2436.00				
0740 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	22388.000	LF	1.35000	30223.80				
0750 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	21624.000	LF	1.35000	29192.40				
0760 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30191.000	LF	0.20000	6038.20				
0770 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31019.000	LF	0.20000	6203.80				
0780 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	2806.000	LF	0.40000	1122.40				
0790 6206120 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., YELLOW	2785.000	LF	0.40000	1114.00				
0800 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	7607.000	LF	0.70000	5324.90				
0810 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	7439.000	LF	0.70000	5207.30				
0820 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	21.000	EA	300.00000	6300.00				
0830 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	21.000	EA	300.00000	6300.00				
0840 6206213A TYPE A EPOXY PAVEMENT MARKING, COMBINATION STRAIGHT- LEFT / RIGHT ARROW	2.000	EA	500.00000	1000.00				
0850 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	286.000	LF	6.00000	1716.00				
0860 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	198.000	LF	6.00000	1188.00				

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0870 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	36288.000	LF	0.75000	27216.00				
0880 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	4.000	EA	450.00000	1800.00				
0890 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1279.000	LF	3.00000	3837.00				
0900 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	39020.000	LF	0.75000	29265.00				
0910 6207000A PAVEMENT MARKING REMOVAL (PAINT)	32823.000	LF	0.50000	16411.50				
0920 6207005A PAVEMENT MARKING REMOVAL (TAPE)	47168.000	LF	0.40000	18867.20				
0930 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1114.000	EA	6.00000	6684.00				
0940 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9229.000	SQYD	4.50000	41530.50				
0950 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	256.000	SQYD	8.50000	2176.00				
0960 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2445.000	SQYD	6.50000	15892.50				
0970 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	300000.00000	300000.00				
0980 7032002 CLASS B CONCRETE (MISC)	3.200	CUYD	1700.00000	5440.00				
0990 7034041 CLASS B-1 CONCRETE (CULVERTS)	21.100	CUYD	1250.00000	26375.00				
1000 7061000 REINFORCING STEEL	160.000	LB	3.00000	480.00				
1010 7061030 REINFORCING STEEL (CULVERTS)	2870.000	LB	2.00000	5740.00				
1020 7123500 RAILING FOR STEPS	24.000	LF	60.00000	1440.00				

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1030 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	26.000 LF	90.00000	2340.00				
1040 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	567.000 LF	45.00000	25515.00				
1050 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	35.000 LF	55.00000	1925.00				
1060 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	6074.000 LF	70.00000	425180.00				
1070 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	618.000 LF	60.00000	37080.00				
1080 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	226.000 LF	70.00000	15820.00				
1090 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	102.000 LF	90.00000	9180.00				
1100 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	48.000 LF	110.00000	5280.00				
1110 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	78.000 LF	60.00000	4680.00				
1120 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	52.000 LF	95.00000	4940.00				
1130 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	11.000 FT	400.00000	4400.00				
1140 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	36.000 FT	425.00000	15300.00				
1150 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	2.000 FT	700.00000	1400.00				
1160 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	170.000 FT	500.00000	85000.00				
1170 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	44.000 FT	450.00000	19800.00				
1180 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	350.00000	350.00				

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1190 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	850.00000	3400.00				
1200 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000	EA	950.00000	4750.00				
1210 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1100.00000	1100.00				
1220 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1500.00000	6000.00				
1230 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	2200.00000	4400.00				
1240 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	12.000	EA	650.00000	7800.00				
1250 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	2000.00000	4000.00				
1260 8051000A SEEDING - COOL SEASON MIXTURES	23.300	ACRE	2100.00000	48930.00				
1270 8052000A SEEDING - WARM SEASON MIXTURES	17.400	ACRE	2100.00000	36540.00				
1280 8061016 SEDIMENT REMOVAL	205.000	CUYD	45.00000	9225.00				
1290 8061017 TEMPORARY SEEDING AND MULCHING	8.000	ACRE	1320.00000	10560.00				
1300 8061019 SILT FENCE	6791.000	LF	3.30000	22410.30				
1310 8061022 TYPE II DITCH CHECK	142.000	EA	250.00000	35500.00				
1320 8064103 TYPE C EROSION CONTROL BLANKET	23514.000	SQYD	2.00000	47028.00				
SECTION TOTALS			$	8,948,319.80	$		$	
SECTION 0002 ALT PVMT A ITEMS - J9I0525								
1330 2031000 CLASS A EXCAVATION	150516.000	CUYD	9.50000	1429902.00				

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1340 2032000 CLASS C EXCAVATION	76391.000	CUYD	24.00000	1833384.00				
1350 2036000 COMPACTING EMBANKMENT	198127.000	CUYD	2.50000	495317.50				
1360 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	6910.600	SQYD	47.00000	324798.20				
1370 5021311 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	81146.800	SQYD	50.00000	4057340.00				
1380 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	305.300	STA	60.00000	18318.00				
SECTION TOTALS			$	8,159,059.70	$		$	
SECTION 0003 ALT PVMT B ITEMS - J9I0525								
1390 2031000 CLASS A EXCAVATION	160109.000	CUYD						
1400 2032000 CLASS C EXCAVATION	77260.000	CUYD						
1410 2036000 COMPACTING EMBANKMENT	207109.000	CUYD						
1420 4030424 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	6911.000	SQYD						
1430 4030441 15 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125BLP OR SP125BSM	81147.000	SQYD						
1440 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	305.300	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J9I0525								
1450 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	38.000	EA	2630.00000	99940.00				
1460 9011115 BRACKET ARM, 15 FT. OR 4.6 M	46.000	EA	605.00000	27830.00				
1470 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	46.000	EA	340.00000	15640.00				

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1480 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000	EA	3900.00000	7800.00				
1490 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	3.000	EA	5250.00000	15750.00				
1500 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	804.000	LF	14.50000	11658.00				
1510 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	36.000	LF	17.00000	612.00				
1520 9014003 CONDUIT, 3 IN. RIGID, PUSHED	813.000	LF	26.00000	21138.00				
1530 9015010 TRENCHING TYPE I	12291.000	LF	3.00000	36873.00				
1540 9016110 PULL BOX, PREFORMED CLASS 1	37.000	EA	1000.00000	37000.00				
1550 9017002 CABLE, 2 AWG 1 CONDUCTOR	630.000	LF	3.00000	1890.00				
1560 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	5520.000	LF	1.00000	5520.00				
1570 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1600.000	LF	4.00000	6400.00				
1580 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	14770.000	LF	3.20000	47264.00				
1590 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	38.000	EA	1050.00000	39900.00				
1600 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000	EA	1600.00000	3200.00				
1610 9018620 POWER SUPPLY ASSEMBLY, TYPE 1, 480 VOLT SERVICE, LIGHTING ONLY	2.000	EA	2750.00000	5500.00				
SECTION TOTALS			$	383,915.00	$		$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J9I0525								
1620 9013005 CONDUIT, 5 IN. RIGID, IN TRENCH	55.000	LF	19.50000	1072.50				

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1630 9020513 SIGNAL HEAD, TYPE 3B	16.000	EA	850.00000	13600.00				
1640 9020514 SIGNAL HEAD, TYPE 4B	2.000	EA	1000.00000	2000.00				
1650 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	7.000	EA	300.00000	2100.00				
1660 9023550 POST, WOOD SPAN WIRE, CLASS II	8.000	EA	1500.00000	12000.00				
1670 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000	EA	11000.00000	22000.00				
1680 9024975 VIDEO DETECTION SYSTEM	2.000	EA	30000.00000	60000.00				
1690 9025300 CONDUIT, 3 IN., TRENCH	908.000	LF	14.00000	12712.00				
1700 9027400 CONDUIT, 4 IN., PUSHED	636.000	LF	33.00000	20988.00				
1710 9027504 CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	235.000	LF	25.00000	5875.00				
1720 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.000	LF	1.00000	630.00				
1730 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	490.000	LF	1.50000	735.00				
1740 9028302 CABLE, 12 AWG 2 CONDUCTOR	1740.000	LF	1.50000	2610.00				
1750 9028307 CABLE, 12 AWG 7 CONDUCTOR	2540.000	LF	2.00000	5080.00				
1760 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	790.000	LF	5.00000	3950.00				
1770 9028811 PULL BOX, PREFORMED CLASS 2	13.000	EA	1700.00000	22100.00				
1780 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	2200.00000	4400.00				
1790 9028816 PULL BOX, PREFORMED CLASS 5	4.000	EA	2300.00000	9200.00				
1800 9029100 BASE, CONCRETE	29.800	CUYD	1900.00000	56620.00				
1810 9029412 SOLAR POWERED PORTABLE TRAFFIC SIGNAL SYSTEM (COMMISSION RETAINED)	1.000	EA	81500.00000	81500.00				

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1820 9029902 MISC. INSTALLATION OF SIGNAL POST	7.000	EA	1650.00000	11550.00				
1830 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	1.000	EA	6100.00000	6100.00				
1840 9103714 CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.000	EA	5500.00000	5500.00				
1850 9103744 CCTV POLE, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.000	EA	24000.00000	24000.00				
SECTION TOTALS			$	386,322.50	$		$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J9I0525								
1860 9031010 CONCRETE FOOTINGS, EMBEDDED	35.100	CUYD	950.00000	33345.00				
1870 9031020 CONCRETE FOOTINGS, BOLT DOWN	74.000	CUYD	710.00000	52540.00				
1880 9031210 STRUCTURAL STEEL POSTS	20340.000	LB	1.90000	38646.00				
1890 9031220 PIPE POSTS	5070.000	LB	2.10000	10647.00				
1900 9031240 BREAKAWAY ASSEMBLY	144.000	EA	78.00000	11232.00				
1910 9031251 U-CHANNEL POST FOR DELINEATORS	686.000	LF	5.00000	3430.00				
1920 9035004 TYPE SHR2L-1 SIGN	717.000	SQFT	20.00000	14340.00				
1930 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	180.00000	180.00				
1940 9035011 SIGN, TYPE STR2L-3	2197.000	SQFT	20.00000	43940.00				
1950 9035013 EMERGENCY REFERENCE MARKER	16.000	EA	240.00000	3840.00				
1960 9035066 SIGNAL SIGN, TYPE SHR2L-3	75.000	SQFT	21.00000	1575.00				
1970 9039902 MISC. OVERHEAD TRUSS SIGN - 25 FT SPAN CANT.	1.000	EA	20500.00000	20500.00				
1980 9039902 MISC. OVERHEAD TRUSS SIGN - 30 FT SPAN CANT.	3.000	EA	21500.00000	64500.00				
SECTION TOTALS			$	298,715.00	$		$	
SECTION 0007 BRIDGE A12612 - J9I0525								

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1990 2061000 CLASS 1 EXCAVATION	30.000	CUYD	65.00000	1950.00				
2000 2161000 SCARIFICATION OF BRIDGE DECKS	740.000	SQYD	15.00000	11100.00				
2010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6661.000	SQFT	1.40000	9325.40				
2020 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	9500.00000	9500.00				
2030 5050001 ALTERNATE CONCRETE WEARING SURFACE	740.000	SQYD	70.00000	51800.00				
2040 6071065 (60 IN.) PEDESTRIAN FENCE (STRUCTURES)	12.000	LF	105.00000	1260.00				
2050 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	20.000	LF	110.00000	2200.00				
2060 7034001 CLASS B-1 CONCRETE	12.200	CUYD	930.00000	11346.00				
2070 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	85.000	SQFT	140.00000	11900.00				
2080 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	400.000	SQFT	43.00000	17200.00				
2090 7040107 SLAB EDGE REPAIR (BRIDGES)	40.000	LF	150.00000	6000.00				
2100 7061060 REINFORCING STEEL (BRIDGES)	1560.000	LB	2.25000	3510.00				
2110 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	16750.00000	16750.00				
2120 7101000 REINFORCING STEEL (EPOXY COATED)	1190.000	LB	3.30000	3927.00				
SECTION TOTALS			$	157,768.40	$		$	
SECTION 0008 BRIDGE A7207 - J9I0525								
2130 2061000 CLASS 1 EXCAVATION	110.000	CUYD	21.00000	2310.00				
2140 2061003 CLASS 1 EXCAVATION IN ROCK	80.000	CUYD	210.00000	16800.00				
2150 2160500 REMOVAL OF BRIDGES		LUMP	83000.00000	83000.00				
2160 5031010 BRIDGE APPROACH SLAB (BRIDGE)	188.000	SQYD	240.00000	45120.00				
2170 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	259.000	LF	110.00000	28490.00				

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2180 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	35.400	LF	975.00000	34515.00				
2190 7011400 FOUNDATION INSPECTION HOLES	65.400	LF	230.00000	15042.00				
2200 7011500 CONCRETE CORING	12.800	LF	390.00000	4992.00				
2210 7011600 SONIC LOGGING TESTING	3.000	EA	2500.00000	7500.00				
2220 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	103.000	CUYD	375.00000	38625.00				
2230 7034212 SLAB ON STEEL	946.000	SQYD	310.00000	293260.00				
2240 7034215 SAFETY BARRIER CURB	259.000	LF	65.00000	16835.00				
2250 7034219A BARRIER CURB (TYPE D)	233.000	LF	75.00000	17475.00				
2260 7061060 REINFORCING STEEL (BRIDGES)	18110.000	LB	1.00000	18110.00				
2270 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	12750.00000	12750.00				
2280 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	32330.000	LB	1.45000	46878.50				
2290 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	298400.000	LB	1.45000	432680.00				
2300 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	16500.000	SQFT	1.00000	16500.00				
2310 7125370A FINISH FIELD COAT (SYSTEM G)	3400.000	SQFT	0.85000	2890.00				
2320 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2000.00000	4000.00				
2330 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.000	EA	2400.00000	12000.00				
SECTION TOTALS			$	1,149,772.50	$		$	
SECTION 0009 GABION WALL A7240 - J9I0525								
2340 7209904 MISC. GABION BASKET MSE WALL	7390.000	SQFT	78.00000	576420.00				
SECTION TOTALS			$	576,420.00	$		$	
SECTION 0010 ACCELERATION OF WORK CLAUSES - J9I0525								

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 051216-901 COUNTIES : PHELPS
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2350 6189916	20000.000 DLR	110.00000	2200000.00				
MISC. AVERAGE DAILY ROAD USER COST FOR I-44							
2360 6189916	20000.000 DLR	80.00000	1600000.00				
MISC. AVERAGE DAILY ROAD USER COST FOR VICHY							
SECTION TOTALS		$	3,800,000.00	$		$	
CONTRACT TOTALS		$	23,860,292.90	$	0.00	$	

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 051216-902 COUNTIES : RIPLEY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9L0600E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 191,344.80	100.0000%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 051216-902 COUNTIES : RIPLEY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9L0600E							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4172.800 TONS	43.50000	181516.80				
0020 4071005 TACK COAT	3290.000 GAL	1.50000	4935.00				
0030 6161005 CONSTRUCTION SIGNS	466.000 SQFT	10.50000	4893.00				
SECTION TOTALS		$	191,344.80	$		$	
CONTRACT TOTALS		$	191,344.80	$		$	

VENDOR RANKING

CALL ORDER : 903 CONTRACT ID : 051216-903 COUNTIES : CARTER RIPLEY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 09 WAYNE
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0L0500K
J9L0600R
J9L0700N

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011270 Pace Construction Company	$ 758,317.05	100.0000%

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 051216-903 COUNTIES : CARTER RIPLEY
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 09 WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9L0600R							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1800.400 TONS	46.00000	82818.40				
0020 4071005 TACK COAT	1430.000 GAL	1.60000	2288.00				
0030 6161005 CONSTRUCTION SIGNS	396.000 SQFT	6.00000	2376.00				
SECTION TOTALS		$	87,482.40	$		$	
SECTION 0002 ROADWAY ITEMS - J9L0700N							
0040 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5439.300 TONS	44.50000	242048.85				
0050 4071005 TACK COAT	4270.000 GAL	1.30000	5551.00				
0060 6161005 CONSTRUCTION SIGNS	502.000 SQFT	6.00000	3012.00				
SECTION TOTALS		$	250,611.85	$		$	
SECTION 0003 ROADWAY ITEMS - J0L0500K							
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9668.400 TONS	42.00000	406072.80				
0080 4071005 TACK COAT	7460.000 GAL	1.30000	9698.00				
0090 6161005 CONSTRUCTION SIGNS	636.000 SQFT	7.00000	4452.00				
SECTION TOTALS		$	420,222.80	$		$	
CONTRACT TOTALS		$	758,317.05	$		$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 051216-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 08/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J0S0932

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010810	Cotner Electric Co.	$ 92,181.60	100.0000%
2	0010327	K and K Electric Company	$ 126,187.25	136.8898%
3	0010157	Drew Corporation, James H.	$ 183,666.08	199.2438%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051216-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	(2) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0932								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50.00000	50.00	3840.00000	3840.00	8827.68000	8827.68
0020 6081000 CONCRETE MEDIAN	7.000	SQYD	150.00000	1050.00	500.00000	3500.00	1454.74000	10183.18
0030 6161005 CONSTRUCTION SIGNS	390.000	SQFT	9.35000	3646.50	13.00000	5070.00	9.60000	3744.00
0040 6161025 CHANNELIZER (TRIM LINE)	118.000	EA	35.75000	4218.50	37.00000	4366.00	72.01000	8497.18
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2750.00000	5500.00	3500.00000	7000.00	2400.00000	4800.00
0060 6181000 MOBILIZATION		LUMP	2500.00000	2500.00	12730.00000	12730.00	18169.19000	18169.19
0070 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	942.000	LF	0.80000	753.60	1.00000	942.00	1.20000	1130.40
0080 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	720.000	LF	0.80000	576.00	1.00000	720.00	1.20000	864.00
0090 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	4.000	EA	66.00000	264.00	75.00000	300.00	42.00000	168.00
0100 6206112 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, WHITE MIDBLOCK 36 IN. OR 900MM WIDE FOR 12 FT. OR 3.6 M LANE	6.000	EA	165.00000	990.00	185.00000	1110.00	360.00000	2160.00
0110 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	96.000	LF	5.50000	528.00	6.50000	624.00	4.20000	403.20
SECTION TOTALS			$	20,076.60	$	40,202.00	$	58,946.83
SECTION 0002 TRAFFIC SIGNAL ITEMS - J0S0932								
0120 9020513 SIGNAL HEAD, TYPE 3B	12.000	EA	685.00000	8220.00	658.00000	7896.00	1045.16000	12541.92
0130 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.000	EA	560.00000	1120.00	532.00000	1064.00	1174.46000	2348.92
0140 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.000	EA	4310.00000	4310.00	4584.00000	4584.00	5599.08000	5599.08

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051216-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	(2) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT
0150 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000	EA	4310.00000	4310.00	4584.00000	4584.00	5599.08000	5599.08
0160 9023231 POST, TYPE C, 31 FT. ARM OR 9.4 M ARM	1.000	EA	4960.00000	4960.00	5250.00000	5250.00	6245.88000	6245.88
0170 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.000	EA	6355.00000	6355.00	6684.00000	6684.00	7628.58000	7628.58
0180 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	7560.00000	7560.00	8300.00000	8300.00	12188.84000	12188.84
0190 9024920 DETECTOR, PUSHBUTTON	2.000	EA	175.00000	350.00	250.00000	500.00	350.98000	701.96
0200 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	5.000	EA	175.00000	875.00	200.00000	1000.00	307.15000	1535.75
0210 9025020 CONDUIT, 1 IN., LOOP DETECTOR	69.000	LF	6.00000	414.00	7.00000	483.00	24.33000	1678.77
0220 9025400 CONDUIT, 4 IN., TRENCH	65.000	LF	8.00000	520.00	8.25000	536.25	27.63000	1795.95
0230 9027400 CONDUIT, 4 IN., PUSHED	47.000	LF	15.00000	705.00	16.00000	752.00	70.67000	3321.49
0240 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	80.000	LF	1.25000	100.00	2.00000	160.00	2.20000	176.00
0250 9028302 CABLE, 12 AWG 2 CONDUCTOR	260.000	LF	1.00000	260.00	3.25000	845.00	2.05000	533.00
0260 9028305 CABLE, 12 AWG 5 CONDUCTOR	260.000	LF	1.25000	325.00	3.25000	845.00	2.29000	595.40
0270 9028307 CABLE, 12 AWG 7 CONDUCTOR	1970.000	LF	1.50000	2955.00	4.00000	7880.00	2.44000	4806.80
0280 9028500 CABLE, LOOP DETECTOR, IN DUCT	2740.000	LF	3.00000	8220.00	3.75000	10275.00	3.10000	8494.00
0290 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1420.000	LF	1.00000	1420.00	2.50000	3550.00	2.41000	3422.20
0300 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	5000.00000	5000.00	6500.00000	6500.00	5258.84000	5258.84
0310 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	900.00000	900.00	952.00000	952.00	3762.84000	3762.84
0320 9029100 BASE, CONCRETE	15.000	CUYD	650.00000	9750.00	600.00000	9000.00	1759.31000	26389.65
SECTION TOTALS			$	68,629.00	$	81,640.25	$	114,624.95
SECTION 0003 HIGHWAY SIGNING - J0S0932								

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 051216-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	(2) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT
0330 9035066 SIGNAL SIGN, TYPE SHR2L-3	86.900 SQFT	40.00000	3476.00	50.00000	4345.00	116.16000	10094.30
SECTION TOTALS		$	3,476.00	$	4,345.00	$	10,094.30
CONTRACT TOTALS		$	92,181.60	$	126,187.25	$	183,666.08

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 051216-X03 COUNTIES : BOLLINGER
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 09/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0889

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011806	Joe's Bridge & Grading, Inc.	$ 1,513,457.85	100.0000%
2	0010703	Persons Construction Inc., R.L.	$ 1,565,156.20	103.4159%
3	0010722	Robertson Contractors, Inc.	$ 1,633,582.65	107.9371%
4	0010249	Penzel Construction Company Inc.	$ 1,800,737.03	118.9816%
5	0010255	Quadri Construction Inc., H. R.	$ 1,872,216.65	123.7046%
6	0010906	PR Developers Inc.	$ 2,199,210.60	145.3103%

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 051216-X03 COUNTIES : BOLLINGER
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0889								
0010 1041000 TEMPORARY SURFACING	100.000	CUYD	30.00000	3000.00	51.00000	5100.00	20.00000	2000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	35000.00000	35000.00	18000.00000	18000.00	35000.00000	35000.00
0030 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2600.00000	2600.00	1800.00000	1800.00	2050.00000	2050.00
0040 2031000 CLASS A EXCAVATION	24185.000	CUYD	5.00000	120925.00	5.15000	124552.75	9.00000	217665.00
0050 2032000 CLASS C EXCAVATION	8778.000	CUYD	15.00000	131670.00	19.25000	168976.50	13.00000	114114.00
0060 2035500 EMBANKMENT IN PLACE	17762.000	CUYD	6.00000	106572.00	6.20000	110124.40	10.00000	177620.00
0070 2036000 COMPACTING EMBANKMENT	25604.000	CUYD	0.75000	19203.00	0.60000	15362.40	0.90000	23043.60
0080 2065500 TEMPORARY SHORING		LUMP	30000.00000	30000.00	5000.00000	5000.00	10000.00000	10000.00
0090 2072000 LINEAR GRADING CLASS 2	4.100	STA	1500.00000	6150.00	785.00000	3218.50	900.00000	3690.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1851.200	TONS	56.00000	103667.20	56.00000	103667.20	47.17000	87321.10
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9499.500	TONS	51.20000	486374.40	55.00000	522472.50	46.10000	437926.95
0120 4071005 TACK COAT	420.000	GAL	0.95000	399.00	3.00000	1260.00	2.50000	1050.00
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1800.000	GAL	1.34000	2412.00	4.45000	8010.00	3.80000	6840.00
0140 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5000.00000	5000.00	3500.00000	3500.00	6000.00000	6000.00
0150 6071011A CHAIN-LINK FENCE (48 IN.)	230.000	LF	21.00000	4830.00	40.00000	9200.00	21.00000	4830.00
0160 6081000 CONCRETE MEDIAN	385.500	SQYD	45.00000	17347.50	49.00000	18889.50	75.00000	28912.50
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	118.000	CUYD	20.00000	2360.00	28.50000	3363.00	20.00000	2360.00
0180 6113040 PLACING TYPE 2 ROCK BLANKET	118.000	CUYD	12.00000	1416.00	9.25000	1091.50	15.00000	1770.00
0190 6161005 CONSTRUCTION SIGNS	1484.000	SQFT	8.00000	11872.00	9.50000	14098.00	8.00000	11872.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 051216-X03 COUNTIES : BOLLINGER
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0200 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	38.00000	3800.00	44.00000	4400.00	38.00000	3800.00
0210 6161030 TYPE III MOVEABLE BARRICADE	20.000	EA	100.00000	2000.00	117.00000	2340.00	100.00000	2000.00
0220 6161052 WARNING LIGHT, TYPE B	16.000	EA	100.00000	1600.00	260.00000	4160.00	100.00000	1600.00
0230 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000	EA	1500.00000	1500.00	1800.00000	1800.00	1500.00000	1500.00
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4000.00000	8000.00	5600.00000	11200.00	4000.00000	8000.00
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	115.00000	230.00	100.00000	200.00
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	115.00000	230.00	100.00000	200.00
0270 6181000 MOBILIZATION		LUMP	82700.00000	82700.00	36000.00000	36000.00	75000.00000	75000.00
0280 6191000 PAVEMENT EDGE TREATMENT	2475.000	LF	1.25000	3093.75	3.25000	8043.75	2.50000	6187.50
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8765.000	LF	0.30000	2629.50	0.35000	3067.75	0.30000	2629.50
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8765.000	LF	0.30000	2629.50	0.35000	3067.75	0.30000	2629.50
0310 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	150.000	LF	1.00000	150.00	10.50000	1575.00	1.00000	150.00
0320 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	7300.000	LF	1.50000	10950.00	1.75000	12775.00	1.50000	10950.00
0330 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	7300.000	LF	1.50000	10950.00	1.75000	12775.00	1.50000	10950.00
0340 6207000A PAVEMENT MARKING REMOVAL (PAINT)	520.000	LF	1.00000	520.00	1.20000	624.00	1.00000	520.00
0350 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	124.000	EA	3.00000	372.00	2.05000	254.20	8.00000	992.00
0360 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	856.000	SQYD	7.00000	5992.00	8.50000	7276.00	8.75000	7490.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 051216-X03 COUNTIES : BOLLINGER
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0370 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	176.000 SQYD	2.50000	440.00	5.00000	880.00	5.00000	880.00
0380 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	55.600 STA	105.00000	5838.00	125.00000	6950.00	125.00000	6950.00
0390 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	50.000 LF	19.50000	975.00	20.00000	1000.00	25.00000	1250.00
0400 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	120.000 LF	28.50000	3420.00	24.00000	2880.00	30.00000	3600.00
0410 7255200 PIPE LINER FOR EXISTING CULVERT	102.000 LF	40.00000	4080.00	87.00000	8874.00	125.00000	12750.00
0420 8051000A SEEDING - COOL SEASON MIXTURES	11.000 ACRE	2150.00000	23650.00	2500.00000	27500.00	2150.00000	23650.00
0430 8061016 SEDIMENT REMOVAL	97.000 CUYD	20.00000	1940.00	80.00000	7760.00	10.00000	970.00
0440 8061017 TEMPORARY SEEDING AND MULCHING	1.500 ACRE	1750.00000	2625.00	2100.00000	3150.00	1400.00000	2100.00
0450 8061019 SILT FENCE	4440.000 LF	2.75000	12210.00	2.55000	11322.00	2.60000	11544.00
0460 8061022 TYPE II DITCH CHECK	52.000 EA	225.00000	11700.00	205.00000	10660.00	225.00000	11700.00
SECTION TOTALS		$	1,294,962.85	$	1,328,480.70	$	1,384,257.65
SECTION 0002 HIGHWAY SIGNING - J0P0889							
0470 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000 EA	1869.00000	3738.00	2200.00000	4400.00	2210.00000	4420.00
0480 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000 EA	261.00000	522.00	305.00000	610.00	185.00000	370.00
0490 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	230.00000	460.00	270.00000	540.00	155.00000	310.00
0500 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	3500.00000	3500.00	4100.00000	4100.00	3500.00000	3500.00
0510 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	400.000 LF	8.50000	3400.00	10.00000	4000.00	7.00000	2800.00
0520 9014003 CONDUIT, 3 IN. RIGID, PUSHED	210.000 LF	17.00000	3570.00	20.00000	4200.00	13.00000	2730.00
0530 9016110 PULL BOX, PREFORMED CLASS 1	4.000 EA	600.00000	2400.00	700.00000	2800.00	475.00000	1900.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 051216-X03 COUNTIES : BOLLINGER
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0540 9017002 CABLE, 2 AWG 1 CONDUCTOR	80.000	LF	3.50000	280.00	4.10000	328.00	2.40000	192.00
0550 9017008 CABLE, 8 AWG 1 CONDUCTOR	1430.000	LF	2.00000	2860.00	2.35000	3360.50	1.00000	1430.00
0560 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.000	LF	2.00000	420.00	2.50000	525.00	0.55000	115.50
0570 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1018.00000	2036.00	1200.00000	2400.00	1075.00000	2150.00
0580 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	3500.00000	3500.00	4100.00000	4100.00	2600.00000	2600.00
0590 9019400 TEMPORARY LIGHTING		LUMP	10200.00000	10200.00	13100.00000	13100.00	8000.00000	8000.00
SECTION TOTALS			$	36,886.00	$	44,463.50	$	30,517.50
SECTION 0003 BRIDGE G06891 - J0P0889								
0600 2063300 CLASS 4 EXCAVATION	210.000	CUYD	20.00000	4200.00	12.00000	2520.00	18.00000	3780.00
0610 2063400 CLASS 4 EXCAVATION IN ROCK	12.000	CUYD	150.00000	1800.00	385.00000	4620.00	700.00000	8400.00
0620 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	8000.00000	8000.00	6000.00000	6000.00	7500.00000	7500.00
0630 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	121.600	CUYD	500.00000	60800.00	710.00000	86336.00	600.00000	72960.00
0640 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	23870.000	LB	0.95000	22676.50	0.70000	16709.00	1.20000	28644.00
SECTION TOTALS			$	97,476.50	$	116,185.00	$	121,284.00
SECTION 0004 CULVERT A7223 - J0P0889								
0650 2063300 CLASS 4 EXCAVATION	360.000	CUYD	20.00000	7200.00	18.00000	6480.00	18.00000	6480.00
0660 7034041 CLASS B-1 CONCRETE (CULVERTS)	126.600	CUYD	500.00000	63300.00	470.00000	59502.00	650.00000	82290.00
0670 7061030 REINFORCING STEEL (CULVERTS)	14350.000	LB	0.95000	13632.50	0.70000	10045.00	0.61000	8753.50
SECTION TOTALS			$	84,132.50	$	76,027.00	$	97,523.50
CONTRACT TOTALS			$	1,513,457.85	$	1,565,156.20	$	1,633,582.65

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 051216-X03 COUNTIES : BOLLINGER
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(5) 0010255 Quadri Construction Inc., H. UNIT PRICE	AMOUNT	(6) 0010906 PR Developers Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0889								
0010 1041000 TEMPORARY SURFACING	100.000	CUYD	63.59000	6359.00	36.00000	3600.00	25.00000	2500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25451.28000	25451.28	40000.00000	40000.00	65000.00000	65000.00
0030 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	517.50000	517.50	1200.00000	1200.00	2000.00000	2000.00
0040 2031000 CLASS A EXCAVATION	24185.000	CUYD	8.35000	201944.75	5.75000	139063.75	8.00000	193480.00
0050 2032000 CLASS C EXCAVATION	8778.000	CUYD	18.95000	166343.10	9.90000	86902.20	15.00000	131670.00
0060 2035500 EMBANKMENT IN PLACE	17762.000	CUYD	10.97000	194849.14	6.25000	111012.50	10.00000	177620.00
0070 2036000 COMPACTING EMBANKMENT	25604.000	CUYD	1.85000	47367.40	0.40000	10241.60	1.00000	25604.00
0080 2065500 TEMPORARY SHORING		LUMP	10016.60000	10016.60	40000.00000	40000.00	15000.00000	15000.00
0090 2072000 LINEAR GRADING CLASS 2	4.100	STA	1495.00000	6129.50	1250.00000	5125.00	2000.00000	8200.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1851.200	TONS	47.17000	87321.10	51.25000	94874.00	56.00000	103667.20
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9499.500	TONS	46.10000	437926.95	50.90000	483524.55	51.20000	486374.40
0120 4071005 TACK COAT	420.000	GAL	2.50000	1050.00	3.00000	1260.00	0.95000	399.00
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1800.000	GAL	3.80000	6840.00	3.60000	6480.00	1.34000	2412.00
0140 6011000A TYPE 2 FIELD LABORATORIES		LUMP	3941.23000	3941.23	8500.00000	8500.00	5000.00000	5000.00
0150 6071011A CHAIN-LINK FENCE (48 IN.)	230.000	LF	21.00000	4830.00	26.00000	5980.00	30.00000	6900.00
0160 6081000 CONCRETE MEDIAN	385.500	SQYD	27.65000	10659.08	48.00000	18504.00	80.00000	30840.00
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	118.000	CUYD	32.08000	3785.44	19.50000	2301.00	20.00000	2360.00
0180 6113040 PLACING TYPE 2 ROCK BLANKET	118.000	CUYD	27.12000	3200.16	11.00000	1298.00	20.00000	2360.00
0190 6161005 CONSTRUCTION SIGNS	1484.000	SQFT	8.00000	11872.00	11.00000	16324.00	8.00000	11872.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 051216-X03 COUNTIES : BOLLINGER
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(5) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT	(6) 0010906 PR Developers Inc. UNIT PRICE	 AMOUNT
0200 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	38.00000	3800.00	60.00000	6000.00	38.00000	3800.00
0210 6161030 TYPE III MOVEABLE BARRICADE	20.000	EA	100.00000	2000.00	250.00000	5000.00	100.00000	2000.00
0220 6161052 WARNING LIGHT, TYPE B	16.000	EA	100.00000	1600.00	200.00000	3200.00	100.00000	1600.00
0230 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000	EA	1500.00000	1500.00	1200.00000	1200.00	1500.00000	1500.00
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4000.00000	8000.00	8500.00000	17000.00	4000.00000	8000.00
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	150.00000	300.00	100.00000	200.00
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	160.00000	320.00	100.00000	200.00
0270 6181000 MOBILIZATION		LUMP	161244.33000	161244.33	400000.00000	400000.00	500000.00000	500000.00
0280 6191000 PAVEMENT EDGE TREATMENT	2475.000	LF	8.18000	20245.50	2.50000	6187.50	4.00000	9900.00
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8765.000	LF	0.30000	2629.50	0.55000	4820.75	0.30000	2629.50
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8765.000	LF	0.30000	2629.50	0.60000	5259.00	0.30000	2629.50
0310 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	150.000	LF	1.00000	150.00	2.00000	300.00	2.00000	300.00
0320 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	7300.000	LF	1.50000	10950.00	2.00000	14600.00	1.50000	10950.00
0330 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	7300.000	LF	1.50000	10950.00	2.00000	14600.00	1.50000	10950.00
0340 6207000A PAVEMENT MARKING REMOVAL (PAINT)	520.000	LF	1.00000	520.00	2.00000	1040.00	1.00000	520.00
0350 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	124.000	EA	3.70000	458.80	7.00000	868.00	1.00000	124.00
0360 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	856.000	SQYD	8.75000	7490.00	10.75000	9202.00	7.00000	5992.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 051216-X03 COUNTIES : BOLLINGER
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(5) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT	(6) 0010906 PR Developers Inc. UNIT PRICE	 AMOUNT
0370 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	176.000 SQYD	8.81000	1550.56	7.50000	1320.00	10.00000	1760.00
0380 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	55.600 STA	125.00000	6950.00	108.00000	6004.80	135.00000	7506.00
0390 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	50.000 LF	26.98000	1349.00	29.00000	1450.00	30.00000	1500.00
0400 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	120.000 LF	37.55000	4506.00	39.00000	4680.00	35.00000	4200.00
0410 7255200 PIPE LINER FOR EXISTING CULVERT	102.000 LF	36.25000	3697.50	45.00000	4590.00	40.00000	4080.00
0420 8051000A SEEDING - COOL SEASON MIXTURES	11.000 ACRE	2150.00000	23650.00	2200.00000	24200.00	2150.00000	23650.00
0430 8061016 SEDIMENT REMOVAL	97.000 CUYD	19.45000	1886.65	20.00000	1940.00	20.00000	1940.00
0440 8061017 TEMPORARY SEEDING AND MULCHING	1.500 ACRE	1400.00000	2100.00	900.00000	1350.00	1750.00000	2625.00
0450 8061019 SILT FENCE	4440.000 LF	3.75000	16650.00	3.25000	14430.00	2.75000	12210.00
0460 8061022 TYPE II DITCH CHECK	52.000 EA	333.48000	17340.96	230.00000	11960.00	225.00000	11700.00
SECTION TOTALS		$	1,544,652.53	$	1,638,012.65	$	1,905,724.60
SECTION 0002 HIGHWAY SIGNING - J0P0889							
0470 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000 EA	2210.00000	4420.00	1950.00000	3900.00	1869.00000	3738.00
0480 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000 EA	185.00000	370.00	400.00000	800.00	261.00000	522.00
0490 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	155.00000	310.00	320.00000	640.00	230.00000	460.00
0500 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	3500.00000	3500.00	3800.00000	3800.00	3500.00000	3500.00
0510 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	400.000 LF	7.00000	2800.00	9.00000	3600.00	8.50000	3400.00
0520 9014003 CONDUIT, 3 IN. RIGID, PUSHED	210.000 LF	13.00000	2730.00	19.00000	3990.00	17.00000	3570.00
0530 9016110 PULL BOX, PREFORMED CLASS 1	4.000 EA	475.00000	1900.00	625.00000	2500.00	600.00000	2400.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 051216-X03 COUNTIES : BOLLINGER
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(5) 0010255 Quadri Construction Inc., H. UNIT PRICE	 AMOUNT	(6) 0010906 PR Developers Inc. UNIT PRICE	 AMOUNT
0540 9017002 CABLE, 2 AWG 1 CONDUCTOR	80.000	LF	2.40000	192.00	4.50000	360.00	3.50000	280.00
0550 9017008 CABLE, 8 AWG 1 CONDUCTOR	1430.000	LF	1.00000	1430.00	3.00000	4290.00	2.00000	2860.00
0560 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.000	LF	0.55000	115.50	4.00000	840.00	2.00000	420.00
0570 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1075.00000	2150.00	1100.00000	2200.00	1018.00000	2036.00
0580 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	2600.00000	2600.00	3600.00000	3600.00	3500.00000	3500.00
0590 9019400 TEMPORARY LIGHTING		LUMP	8000.00000	8000.00	11500.00000	11500.00	10200.00000	10200.00
SECTION TOTALS			$	30,517.50	$	42,020.00	$	36,886.00
SECTION 0003 BRIDGE G06891 - J0P0889								
0600 2063300 CLASS 4 EXCAVATION	210.000	CUYD	58.10000	12201.00	14.00000	2940.00	25.00000	5250.00
0610 2063400 CLASS 4 EXCAVATION IN ROCK	12.000	CUYD	854.78000	10257.36	175.00000	2100.00	200.00000	2400.00
0620 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	5491.14000	5491.14	12500.00000	12500.00	10000.00000	10000.00
0630 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	121.600	CUYD	467.83000	56888.13	500.00000	60800.00	900.00000	109440.00
0640 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	23870.000	LB	1.25000	29837.50	1.20000	28644.00	1.00000	23870.00
SECTION TOTALS			$	114,675.13	$	106,984.00	$	150,960.00
SECTION 0004 CULVERT A7223 - J0P0889								
0650 2063300 CLASS 4 EXCAVATION	360.000	CUYD	74.61000	26859.60	13.00000	4680.00	25.00000	9000.00
0660 7034041 CLASS B-1 CONCRETE (CULVERTS)	126.600	CUYD	530.01000	67099.27	500.00000	63300.00	650.00000	82290.00
0670 7061030 REINFORCING STEEL (CULVERTS)	14350.000	LB	1.18000	16933.00	1.20000	17220.00	1.00000	14350.00
SECTION TOTALS			$	110,891.87	$	85,200.00	$	105,640.00
CONTRACT TOTALS			$	1,800,737.03	$	1,872,216.65	$	2,199,210.60

VENDOR RANKING

CALL ORDER : X04 CONTRACT ID : 051216-X04 COUNTIES : DUNKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0L0600C
J0L0600F
J0L0600G
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 970,911.75	100.0000%
2	0010371	Apex Paving Co.	$ 998,454.50	102.8368%

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 051216-X04 COUNTIES : DUNKLIN
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0L0600C								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4121.000	TONS	44.00000	181324.00	46.40000	191214.40		
0020 4071005 TACK COAT	3460.000	GAL	1.30000	4498.00	0.05000	173.00		
0030 6161005 CONSTRUCTION SIGNS	670.000	SQFT	5.50000	3685.00	5.00000	3350.00		
SECTION TOTALS			$	189,507.00	$	194,737.40	$	
SECTION 0002 ROADWAY ITEMS - J0L0600F								
0040 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2484.000	TONS	44.00000	109296.00	47.35000	117617.40		
0050 4071005 TACK COAT	2090.000	GAL	1.35000	2821.50	0.05000	104.50		
0060 6161005 CONSTRUCTION SIGNS	582.000	SQFT	5.50000	3201.00	5.00000	2910.00		
SECTION TOTALS			$	115,318.50	$	120,631.90	$	
SECTION 0003 ROADWAY ITEMS - J0L0600G								
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10289.000	TONS	43.75000	450143.75	45.80000	471236.20		
0080 4071005 TACK COAT	8750.000	GAL	1.25000	10937.50	0.05000	437.50		
0090 6161005 CONSTRUCTION SIGNS	1296.000	SQFT	6.00000	7776.00	5.00000	6480.00		
SECTION TOTALS			$	468,857.25	$	478,153.70	$	
SECTION 0004 ROADWAY ITEMS - J0L0600I								
0100 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4239.000	TONS	44.00000	186516.00	47.00000	199233.00		
0110 4071005 TACK COAT	3570.000	GAL	1.30000	4641.00	0.05000	178.50		
0120 6161005 CONSTRUCTION SIGNS	1104.000	SQFT	5.50000	6072.00	5.00000	5520.00		
SECTION TOTALS			$	197,229.00	$	204,931.50	$	
CONTRACT TOTALS			$	970,911.75	$	998,454.50	$	

ALL OR NONE

VENDOR RANKING

CALL ORDER : X05 CONTRACT ID : 051216-X05 COUNTIES : DUNKLIN NEW MADRID
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0L0600B
J0L0600D
J0L0600K
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010371 Apex Paving Co.	$ 2,047,654.57	100.0000%

TABULATION OF BIDS

CALL ORDER : X05 CONTRACT ID : 051216-X05 COUNTIES : DUNKLIN NEW MADRID
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0D0600B								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4784.000	TONS	50.70000	242548.80				
0020 4071005 TACK COAT	4030.000	GAL	0.05000	201.50				
0030 6161005 CONSTRUCTION SIGNS	755.000	SQFT	5.50000	4152.50				
SECTION TOTALS			$	246,902.80	$	246,902.80	$	
SECTION 0002 ROADWAY ITEMS - J0D0600D								
0040 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5183.000	TONS	49.60000	257076.80				
0050 4071005 TACK COAT	3860.000	GAL	0.05000	193.00				
0060 6161005 CONSTRUCTION SIGNS	840.000	SQFT	5.50000	4620.00				
SECTION TOTALS			$	261,889.80	$	261,889.80	$	
SECTION 0003 ROADWAY ITEMS - J0D0600K								
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3476.000	TONS	49.85000	173278.60				
0080 4071005 TACK COAT	2920.000	GAL	0.05000	146.00				
0090 6161005 CONSTRUCTION SIGNS	764.000	SQFT	5.50000	4202.00				
SECTION TOTALS			$	177,626.60	$	177,626.60	$	
SECTION 0004 ROADWAY ITEMS - J0D0600L								
0100 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13682.000	TONS	50.16000	686289.12				
0110 4071005 TACK COAT	11290.000	GAL	0.05000	564.50				
0120 6161005 CONSTRUCTION SIGNS	1784.000	SQFT	5.50000	9812.00				
SECTION TOTALS			$	696,665.62	$	696,665.62	$	
SECTION 0005 ROADWAY ITEMS - J0D0600M								

TABULATION OF BIDS

CALL ORDER : X05 CONTRACT ID : 051216-X05 COUNTIES : DUNKLIN NEW MADRID
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 4020520	3330.000 TONS	51.15000	170329.50				
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)							
0140 4071005	2460.000 GAL	0.05000	123.00				
TACK COAT							
0150 6161005	596.000 SQFT	5.50000	3278.00				
CONSTRUCTION SIGNS							
SECTION TOTALS		$	173,730.50	$	173,730.50	$	
SECTION 0006 ROADWAY ITEMS - J0D0600P							
0160 4020520	10011.000 TONS	48.25000	483030.75				
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)							
0170 4071005	8550.000 GAL	0.05000	427.50				
TACK COAT							
0180 6161005	1342.000 SQFT	5.50000	7381.00				
CONSTRUCTION SIGNS							
SECTION TOTALS		$	490,839.25	$	490,839.25	$	
CONTRACT TOTALS		$	2,047,654.57	$	998,454.50	$	

ALL OR NONE

VENDOR RANKING

CALL ORDER : X06 CONTRACT ID : 051216-X06 COUNTIES : DUNKLIN PEMISCOT
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0L0600A
J0L0600E
J0L0600H
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010371 Apex Paving Co.	$ 1,490,845.50	100.0000%

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051216-X06 COUNTIES : DUNKLIN PEMISCOT
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0L0600A							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4046.000 TONS	54.50000	220507.00				
0020 4071005 TACK COAT	3410.000 GAL	0.05000	170.50				
0030 6161005 CONSTRUCTION SIGNS	1029.000 SQFT	5.50000	5659.50				
SECTION TOTALS		$	226,337.00	$	226,337.00	$	
SECTION 0002 ROADWAY ITEMS - J0L0600E							
0040 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4138.000 TONS	52.00000	215176.00				
0050 4071005 TACK COAT	3060.000 GAL	0.05000	153.00				
0060 6161005 CONSTRUCTION SIGNS	1020.000 SQFT	5.50000	5610.00				
SECTION TOTALS		$	220,939.00	$	220,939.00	$	
SECTION 0003 ROADWAY ITEMS - J0L0600H							
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	980.000 TONS	57.00000	55860.00				
0080 4071005 TACK COAT	820.000 GAL	0.05000	41.00				
0090 6161005 CONSTRUCTION SIGNS	510.000 SQFT	5.50000	2805.00				
SECTION TOTALS		$	58,706.00	$	58,706.00	$	
SECTION 0004 ROADWAY ITEMS - J0L0600J							
0100 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5851.000 TONS	50.50000	295475.50				
0110 4071005 TACK COAT	4340.000 GAL	0.05000	217.00				
0120 6161005 CONSTRUCTION SIGNS	880.000 SQFT	5.50000	4840.00				
SECTION TOTALS		$	300,532.50	$	300,532.50	$	
SECTION 0005 ROADWAY ITEMS - J0L0600O							

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 051216-X06 COUNTIES : DUNKLIN PEMISCOT
LETTING DATE : 12/16/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 4020520	5725.000 TONS	51.50000	294837.50				
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)							
0140 4071005	4810.000 GAL	0.05000	240.50				
TACK COAT							
0150 6161005	1248.000 SQFT	5.50000	6864.00				
CONSTRUCTION SIGNS							
SECTION TOTALS		$	301,942.00	$	301,942.00	$	
SECTION 0006 ROADWAY ITEMS - J0L0600Q							
0160 4020520	7060.000 TONS	53.50000	377710.00				
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)							
0170 4071005	5360.000 GAL	0.05000	268.00				
TACK COAT							
0180 6161005	802.000 SQFT	5.50000	4411.00				
CONSTRUCTION SIGNS							
SECTION TOTALS		$	382,389.00	$	382,389.00	$	
CONTRACT TOTALS		$	1,490,845.50	$	998,454.50	$	

ALL OR NONE