VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 060224-101 COUNTIES : NODAWAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 20 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0815

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010214	Loch Sand and Construction Co.	$ 175,029.70	100.0000%
2	0010188	Ideker Inc.	$ 177,701.61	101.5265%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 221,075.70	126.3075%
4	0010445	Sapp & Sons Inc., Emery	$ 226,676.90	129.5077%
5	0010550	Boone Construction Co.	$ 229,189.15	130.9430%
6	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 230,784.05	131.8542%
7	0011146	APAC-Missouri, Inc.	$ 278,478.74	159.1037%
8	0010114	Bestgen Inc.	$ 291,452.50	166.5160%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 060224-101 COUNTIES : NODAWAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0815								
0010 2013000 CLEARING AND GRUBBING	5.000	ACRE	902.71000	4513.55	390.85000	1954.25	2745.00000	13725.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4344.60000	4344.60	2319.75000	2319.75	1265.00000	1265.00
0030 2031000 CLASS A EXCAVATION	13698.000	CUYD	3.14000	43011.72	2.16000	29587.68	4.35000	59586.30
0040 2036000 COMPACTING EMBANKMENT	10507.000	CUYD	0.69000	7249.83	1.72000	18072.04	1.20000	12608.40
0050 2160500 REMOVAL OF BRIDGES		LUMP	17745.00000	17745.00	34859.68000	34859.68	10500.00000	10500.00
0060 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	30.000	CUYD	24.60000	738.00	41.21000	1236.30	29.70000	891.00
0070 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	94.000	CUYD	24.60000	2312.40	30.33000	2851.02	32.65000	3069.10
0080 6096041 PLACING TYPE 1 ROCK DITCH LINER	30.000	CUYD	11.34000	340.20	26.08000	782.40	36.80000	1104.00
0090 6096042 PLACING TYPE 2 ROCK DITCH LINER	94.000	CUYD	11.34000	1065.96	20.81000	1956.14	23.50000	2209.00
0100 6161005 CONSTRUCTION SIGNS	1024.000	SQFT	7.15000	7321.60	6.00000	6144.00	7.45000	7628.80
0110 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	203.50000	1628.00	100.00000	800.00	215.00000	1720.00
0120 6181000 MOBILIZATION		LUMP	14287.00000	14287.00	5488.17000	5488.17	30500.00000	30500.00
0130 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	430.000	LF	6.11000	2627.30	5.55000	2386.50	4.85000	2085.50
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	60.000	LF	6.11000	366.60	5.55000	333.00	4.85000	291.00
0150 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	476.000	SQYD	2.06000	980.56	5.76000	2741.76	2.30000	1094.80
0160 8051000A SEEDING - COOL SEASON MIXTURES	4.500	ACRE	1496.00000	6732.00	2145.00000	9652.50	1565.00000	7042.50
0170 8061011 SLOPE DRAINS	189.000	LF	14.48000	2736.72	15.23000	2878.47	11.80000	2230.20
0180 8061016 SEDIMENT REMOVAL	53.000	CUYD	14.64000	775.92	16.24000	860.72	28.70000	1521.10
0190 8061019 SILT FENCE	2894.000	LF	2.59000	7495.46	3.25000	9405.50	2.70000	7813.80

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 060224-101 COUNTIES : NODAWAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0200 8061021	8.000	EA	91.96000	735.68	135.00000	1080.00	96.00000	768.00
TYPE I DITCH CHECK								
0210 8061022	16.000	EA	330.00000	5280.00	225.00000	3600.00	260.00000	4160.00
TYPE II DITCH CHECK								
SECTION TOTALS			$	132,288.10	$	138,989.88	$	171,813.50
SECTION 0002 ALT PAVEMENT A ITEMS - J1P0815								
0220 3040143	605.000	SQYD					8.20000	4961.00
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0230 3040183	344.000	SQYD					12.85000	4420.40
TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)								
0240 4010101	573.000	SQYD					69.60000	39880.80
8 INCHES, BITUMINOUS PAVEMENT								
SECTION TOTALS			$		$		$	49,262.20
SECTION 0003 ALT PAVEMENT B ITEMS - J1P0815								
0250 3040143	645.000	SQYD	6.96000	4489.20	6.26000	4037.70		
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0260 3040183	360.000	SQYD	13.94000	5018.40	8.60000	3096.00		
TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)								
0270 5021108	573.000	SQYD	58.00000	33234.00	55.11000	31578.03		
CONCRETE PAVEMENT (8 IN. NON-REINF)								
SECTION TOTALS			$	42,741.60	$	38,711.73	$	
CONTRACT TOTALS			$	175,029.70	$	177,701.61	$	221,075.70

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 060224-101 COUNTIES : NODAWAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(6) 0010266 St. Joseph Fuel Oil & Manufac UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0815								
0010 2013000 CLEARING AND GRUBBING	5.000	ACRE	500.00000	2500.00	915.00000	4575.00	4500.00000	22500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1725.00000	1725.00	1700.00000	1700.00	6000.00000	6000.00
0030 2031000 CLASS A EXCAVATION	13698.000	CUYD	4.00000	54792.00	3.55000	48627.90	5.00000	68490.00
0040 2036000 COMPACTING EMBANKMENT	10507.000	CUYD	0.90000	9456.30	0.75000	7880.25	1.75000	18387.25
0050 2160500 REMOVAL OF BRIDGES		LUMP	21000.00000	21000.00	29500.00000	29500.00	10800.00000	10800.00
0060 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	30.000	CUYD	58.10000	1743.00	61.00000	1830.00	35.00000	1050.00
0070 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	94.000	CUYD	57.90000	5442.60	37.00000	3478.00	36.25000	3407.50
0080 6096041 PLACING TYPE 1 ROCK DITCH LINER	30.000	CUYD	22.00000	660.00	23.00000	690.00	35.00000	1050.00
0090 6096042 PLACING TYPE 2 ROCK DITCH LINER	94.000	CUYD	22.00000	2068.00	9.50000	893.00	35.00000	3290.00
0100 6161005 CONSTRUCTION SIGNS	1024.000	SQFT	7.25000	7424.00	12.75000	13056.00	6.00000	6144.00
0110 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	207.00000	1656.00	240.00000	1920.00	100.00000	800.00
0120 6181000 MOBILIZATION		LUMP	39250.00000	39250.00	37100.00000	37100.00	19000.00000	19000.00
0130 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	430.000	LF	6.25000	2687.50	4.50000	1935.00	5.55000	2386.50
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	60.000	LF	6.25000	375.00	4.50000	270.00	5.55000	333.00
0150 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	476.000	SQYD	2.75000	1309.00	4.50000	2142.00	5.00000	2380.00
0160 8051000A SEEDING - COOL SEASON MIXTURES	4.500	ACRE	2400.00000	10800.00	1450.00000	6525.00	1750.00000	7875.00
0170 8061011 SLOPE DRAINS	189.000	LF	15.50000	2929.50	11.25000	2126.25	15.00000	2835.00
0180 8061016 SEDIMENT REMOVAL	53.000	CUYD	28.00000	1484.00	27.00000	1431.00	20.00000	1060.00
0190 8061019 SILT FENCE	2894.000	LF	3.75000	10852.50	2.50000	7235.00	2.45000	7090.30

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 060224-101 COUNTIES : NODAWAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(6) 0010266 St. Joseph Fuel Oil & Manufac UNIT PRICE	 AMOUNT
0200 8061021 TYPE I DITCH CHECK	8.000	EA	151.00000	1208.00	90.00000	720.00	120.00000	960.00
0210 8061022 TYPE II DITCH CHECK	16.000	EA	252.00000	4032.00	210.00000	3360.00	195.00000	3120.00
SECTION TOTALS			$	183,394.40	$	176,994.40	$	188,958.55
SECTION 0002 ALT PAVEMENT A ITEMS - J1P0815								
0220 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	605.000	SQYD			9.50000	5747.50	7.00000	4235.00
0230 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	344.000	SQYD			28.00000	9632.00	8.50000	2924.00
0240 4010101 8 INCHES, BITUMINOUS PAVEMENT	573.000	SQYD			64.25000	36815.25	60.50000	34666.50
SECTION TOTALS			$		$	52,194.75	$	41,825.50
SECTION 0003 ALT PAVEMENT B ITEMS - J1P0815								
0250 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	645.000	SQYD	8.50000	5482.50				
0260 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	360.000	SQYD	9.50000	3420.00				
0270 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	573.000	SQYD	60.00000	34380.00				
SECTION TOTALS			$	43,282.50	$		$	
CONTRACT TOTALS			$	226,676.90	$	229,189.15	$	230,784.05

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 060224-101 COUNTIES : NODAWAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0815								
0010 2013000 CLEARING AND GRUBBING	5.000	ACRE	1000.00000	5000.00	3400.00000	17000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4000.00000	4000.00	4550.00000	4550.00		
0030 2031000 CLASS A EXCAVATION	13698.000	CUYD	7.15000	97940.70	4.90000	67120.20		
0040 2036000 COMPACTING EMBANKMENT	10507.000	CUYD	1.30000	13659.10	0.70000	7354.90		
0050 2160500 REMOVAL OF BRIDGES		LUMP	33500.00000	33500.00	68081.00000	68081.00		
0060 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	30.000	CUYD	32.60000	978.00	32.80000	984.00		
0070 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	94.000	CUYD	35.73000	3358.62	30.90000	2904.60		
0080 6096041 PLACING TYPE 1 ROCK DITCH LINER	30.000	CUYD	82.00000	2460.00	18.60000	558.00		
0090 6096042 PLACING TYPE 2 ROCK DITCH LINER	94.000	CUYD	26.00000	2444.00	16.80000	1579.20		
0100 6161005 CONSTRUCTION SIGNS	1024.000	SQFT	6.30000	6451.20	7.00000	7168.00		
0110 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	105.00000	840.00	190.00000	1520.00		
0120 6181000 MOBILIZATION		LUMP	27600.00000	27600.00	36000.00000	36000.00		
0130 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	430.000	LF	5.83000	2506.90	6.00000	2580.00		
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	60.000	LF	5.83000	349.80	6.00000	360.00		
0150 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	476.000	SQYD	2.05000	975.80	2.00000	952.00		
0160 8051000A SEEDING - COOL SEASON MIXTURES	4.500	ACRE	2252.25000	10135.13	2150.00000	9675.00		
0170 8061011 SLOPE DRAINS	189.000	LF	6.00000	1134.00	12.80000	2419.20		
0180 8061016 SEDIMENT REMOVAL	53.000	CUYD	14.00000	742.00	25.00000	1325.00		
0190 8061019 SILT FENCE	2894.000	LF	2.70000	7813.80	3.50000	10129.00		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 060224-101 COUNTIES : NODAWAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 8061021	8.000 EA	141.75000	1134.00	140.00000	1120.00		
TYPE I DITCH CHECK							
0210 8061022	16.000 EA	236.25000	3780.00	235.00000	3760.00		
TYPE II DITCH CHECK							
SECTION TOTALS		$	226,803.05	$	247,140.10	$	
SECTION 0002 ALT PAVEMENT A ITEMS - J1P0815							
0220 3040143	605.000 SQYD	17.00000	10285.00	7.50000	4537.50		
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)							
0230 3040183	344.000 SQYD	14.50000	4988.00	14.85000	5108.40		
TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)							
0240 4010101	573.000 SQYD	63.53000	36402.69	60.50000	34666.50		
8 INCHES, BITUMINOUS PAVEMENT							
SECTION TOTALS		$	51,675.69	$	44,312.40	$	
SECTION 0003 ALT PAVEMENT B ITEMS - J1P0815							
0250 3040143	645.000 SQYD						
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)							
0260 3040183	360.000 SQYD						
TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)							
0270 5021108	573.000 SQYD						
CONCRETE PAVEMENT (8 IN. NON-REINF)							
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	278,478.74	$	291,452.50	$	

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 060224-102 COUNTIES : BUCHANAN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 23 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0808

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 164,116.14	100.0000%
2	0010214	Loch Sand and Construction Co.	$ 216,926.22	132.1785%
3	0011221	Leavenworth Exc & Equip Co Inc/Julius Kaaz Const Co Inc	$ 220,498.15	134.3549%
4	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 235,432.55	143.4548%
5	0011146	APAC-Missouri, Inc.	$ 254,429.47	155.0301%
6	0010445	Sapp & Sons Inc., Emery	$ 276,168.75	168.2764%
7	0010114	Bestgen Inc.	$ 309,145.95	188.3702%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 060224-102 COUNTIES : BUCHANAN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0808								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1628.49000	1628.49	2451.15000	2451.15	3500.00000	3500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6828.41000	6828.41	10897.00000	10897.00	7500.00000	7500.00
0030 2031000 CLASS A EXCAVATION	11580.000	CUYD	2.51000	29065.80	3.67000	42498.60	5.00000	57900.00
0040 2036000 COMPACTING EMBANKMENT	8835.000	CUYD	1.69000	14931.15	0.72000	6361.20	1.50000	13252.50
0050 2160500 REMOVAL OF BRIDGES		LUMP	19527.43000	19527.43	16730.00000	16730.00	30000.00000	30000.00
0060 3105002 GRAVEL (A) OR CRUSHED STONE (B)	9.000	TONS	42.13000	379.17	19.92000	179.28	50.00000	450.00
0070 6161005 CONSTRUCTION SIGNS	1087.000	SQFT	7.50000	8152.50	6.05000	6576.35	5.50000	5978.50
0080 6161010 RELOCATED SIGNS	12.000	SQFT	4.00000	48.00	5.50000	66.00	5.00000	60.00
0090 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	200.00000	1800.00	203.50000	1831.50	185.00000	1665.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	82.50000	165.00	75.00000	150.00
0110 6181000 MOBILIZATION		LUMP	4718.56000	4718.56	42791.00000	42791.00	20000.00000	20000.00
0120 6191000 PAVEMENT EDGE TREATMENT	600.000	LF	2.28000	1368.00	2.31000	1386.00	1.30000	780.00
0130 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	790.000	LF	1.60000	1264.00	1.49000	1177.10	1.34000	1058.60
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	790.000	LF	1.60000	1264.00	1.49000	1177.10	1.34000	1058.60
0150 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	2175.00000	6525.00	2392.50000	7177.50	2175.00000	6525.00
0160 8061011 SLOPE DRAINS	98.000	LF	12.87000	1261.26	10.74000	1052.52	25.00000	2450.00
0170 8061016 SEDIMENT REMOVAL	40.000	CUYD	17.04000	681.60	19.52000	780.80	27.00000	1080.00
0180 8061019 SILT FENCE	1165.000	LF	2.95000	3436.75	3.25000	3786.25	2.95000	3436.75
0190 8061021 TYPE I DITCH CHECK	26.000	EA	110.00000	2860.00	121.00000	3146.00	110.00000	2860.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 060224-102 COUNTIES : BUCHANAN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	AMOUNT
0200 8061022	2.000	EA	275.00000	550.00	302.50000	605.00	275.00000	550.00
TYPE II DITCH CHECK								
0210 8064105	534.000	SQYD	3.05000	1628.70	3.36000	1794.24	3.05000	1628.70
TYPE E EROSION CONTROL BLANKET								
SECTION TOTALS			$	108,318.82	$	152,629.59	$	161,883.65
SECTION 0002 ALTERNATE PVMT A ITEMS - J1S0808								
0220 3040143	1303.000	SQYD	5.30000	6905.90	7.11000	9264.33	7.50000	9772.50
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0230 3040163	706.000	SQYD	8.07000	5697.42	10.65000	7518.90	8.00000	5648.00
TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)								
0240 4010107	1252.000	SQYD	34.50000	43194.00	37.95000	47513.40	34.50000	43194.00
7 INCHES, BITUMINOUS PAVEMENT								
SECTION TOTALS			$	55,797.32	$	64,296.63	$	58,614.50
SECTION 0003 ALTERNATE PVMT B ITEMS - J1S0808								
0250 3040143	1382.000	SQYD						
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0260 3040163	745.000	SQYD						
TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)								
0270 5021107	1252.400	SQYD						
CONCRETE PAVEMENT (7 IN. NON-REINF)								
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	164,116.14	$	216,926.22	$	220,498.15

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 060224-102 COUNTIES : BUCHANAN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0808								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00	2400.00000	2400.00	3030.00000	3030.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12500.00000	12500.00	6900.00000	6900.00	4200.00000	4200.00
0030 2031000 CLASS A EXCAVATION	11580.000	CUYD	6.10000	70638.00	6.86000	79438.80	8.00000	92640.00
0040 2036000 COMPACTING EMBANKMENT	8835.000	CUYD	2.15000	18995.25	1.52000	13429.20	1.75000	15461.25
0050 2160500 REMOVAL OF BRIDGES		LUMP	12000.00000	12000.00	33600.00000	33600.00	21500.00000	21500.00
0060 3105002 GRAVEL (A) OR CRUSHED STONE (B)	9.000	TONS	50.00000	450.00	17.50000	157.50	63.00000	567.00
0070 6161005 CONSTRUCTION SIGNS	1087.000	SQFT	5.50000	5978.50	5.78000	6282.86	6.25000	6793.75
0080 6161010 RELOCATED SIGNS	12.000	SQFT	5.00000	60.00	5.25000	63.00	6.75000	81.00
0090 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	185.00000	1665.00	194.25000	1748.25	208.00000	1872.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	78.75000	157.50	84.25000	168.50
0110 6181000 MOBILIZATION		LUMP	22000.00000	22000.00	26000.00000	26000.00	38500.00000	38500.00
0120 6191000 PAVEMENT EDGE TREATMENT	600.000	LF	4.00000	2400.00	2.23000	1338.00	2.50000	1500.00
0130 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	790.000	LF	1.34000	1058.60	1.68000	1327.20	1.80000	1422.00
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	790.000	LF	1.34000	1058.60	1.68000	1327.20	1.80000	1422.00
0150 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	1975.00000	5925.00	2283.75000	6851.25	2450.00000	7350.00
0160 8061011 SLOPE DRAINS	98.000	LF	20.00000	1960.00	7.70000	754.60	6.50000	637.00
0170 8061016 SEDIMENT REMOVAL	40.000	CUYD	20.00000	800.00	48.00000	1920.00	25.00000	1000.00
0180 8061019 SILT FENCE	1165.000	LF	3.50000	4077.50	3.10000	3611.50	3.25000	3786.25
0190 8061021 TYPE I DITCH CHECK	26.000	EA	95.00000	2470.00	115.50000	3003.00	125.00000	3250.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 060224-102 COUNTIES : BUCHANAN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0200 8061022 TYPE II DITCH CHECK	2.000	EA	250.00000	500.00	288.75000	577.50	310.00000	620.00
0210 8064105 TYPE E EROSION CONTROL BLANKET	534.000	SQYD	2.90000	1548.60	3.20000	1708.80	3.50000	1869.00
SECTION TOTALS			$	171,235.05	$	192,596.16	$	207,669.75
SECTION 0002 ALTERNATE PVMT A ITEMS - J1S0808								
0220 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1303.000	SQYD	6.50000	8469.50	9.37000	12209.11	7.00000	9121.00
0230 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	706.000	SQYD	8.00000	5648.00	6.04000	4264.24	14.50000	10237.00
0240 4010107 7 INCHES, BITUMINOUS PAVEMENT	1252.000	SQYD	40.00000	50080.00	36.23000	45359.96	39.25000	49141.00
SECTION TOTALS			$	64,197.50	$	61,833.31	$	68,499.00
SECTION 0003 ALTERNATE PVMT B ITEMS - J1S0808								
0250 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1382.000	SQYD						
0260 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	745.000	SQYD						
0270 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	1252.400	SQYD						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	235,432.55	$	254,429.47	$	276,168.75

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 060224-102 COUNTIES : BUCHANAN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0808								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	25800.00000	25800.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15630.00000	15630.00				
0030 2031000 CLASS A EXCAVATION	11580.000	CUYD	6.85000	79323.00				
0040 2036000 COMPACTING EMBANKMENT	8835.000	CUYD	0.06700	591.95				
0050 2160500 REMOVAL OF BRIDGES		LUMP	54000.00000	54000.00				
0060 3105002 GRAVEL (A) OR CRUSHED STONE (B)	9.000	TONS	24.50000	220.50				
0070 6161005 CONSTRUCTION SIGNS	1087.000	SQFT	6.00000	6522.00				
0080 6161010 RELOCATED SIGNS	12.000	SQFT	5.50000	66.00				
0090 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	190.00000	1710.00				
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	80.00000	160.00				
0110 6181000 MOBILIZATION		LUMP	38600.00000	38600.00				
0120 6191000 PAVEMENT EDGE TREATMENT	600.000	LF	3.50000	2100.00				
0130 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	790.000	LF	6.00000	4740.00				
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	790.000	LF	6.00000	4740.00				
0150 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	2200.00000	6600.00				
0160 8061011 SLOPE DRAINS	98.000	LF	13.00000	1274.00				
0170 8061016 SEDIMENT REMOVAL	40.000	CUYD	25.00000	1000.00				
0180 8061019 SILT FENCE	1165.000	LF	3.00000	3495.00				
0190 8061021 TYPE I DITCH CHECK	26.000	EA	115.00000	2990.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 060224-102 COUNTIES : BUCHANAN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 8061022	2.000	EA	300.00000	600.00				
TYPE II DITCH CHECK								
0210 8064105	534.000	SQYD	3.10000	1655.40				
TYPE E EROSION CONTROL BLANKET								
SECTION TOTALS			$	251,817.85	$		$	
SECTION 0002 ALTERNATE PVMT A ITEMS - J1S0808								
0220 3040143	1303.000	SQYD	5.70000	7427.10				
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0230 3040163	706.000	SQYD	9.50000	6707.00				
TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)								
0240 4010107	1252.000	SQYD	34.50000	43194.00				
7 INCHES, BITUMINOUS PAVEMENT								
SECTION TOTALS			$	57,328.10	$		$	
SECTION 0003 ALTERNATE PVMT B ITEMS - J1S0808								
0250 3040143	1382.000	SQYD						
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0260 3040163	745.000	SQYD						
TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)								
0270 5021107	1252.400	SQYD						
CONCRETE PAVEMENT (7 IN. NON-REINF)								
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	309,145.95	$	0.00	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 060224-103 COUNTIES : BUCHANAN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 38 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0809

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 564,541.83	100.0000%
2	0010214	Loch Sand and Construction Co.	$ 708,086.64	125.4268%
3	0010114	Bestgen Inc.	$ 842,236.35	149.1894%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 060224-103 COUNTIES : BUCHANAN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0809								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3891.83000	3891.83	10880.00000	10880.00	108800.00000	108800.00
0020 2031000 CLASS A EXCAVATION	5974.000	CUYD	3.77000	22521.98	15.84000	94628.16	18.80000	112311.20
0030 2036000 COMPACTING EMBANKMENT	2671.000	CUYD	1.70000	4540.70	1.32000	3525.72	1.55000	4140.05
0040 2063000 CLASS 3 EXCAVATION	91.000	CUYD	14.68000	1335.88	31.06000	2826.46	19.60000	1783.60
0050 2071000 LINEAR GRADING CLASS 1	2.600	STA	817.23000	2124.80	1095.44000	2848.14	720.00000	1872.00
0060 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	327.000	SQYD	5.70000	1863.90	4.21000	1376.67	5.90000	1929.30
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	488.000	SQYD	5.95000	2903.60	5.60000	2732.80	8.20000	4001.60
0080 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	175.000	SQYD	10.31000	1804.25	13.69000	2395.75	12.50000	2187.50
0090 3105002 GRAVEL (A) OR CRUSHED STONE (B)	92.000	TONS	78.87000	7256.04	38.09000	3504.28	28.70000	2640.40
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1957.700	TONS	55.64000	108926.43	57.24000	112058.75	54.00000	105715.80
0110 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	3750.600	TONS	53.38000	200207.03	62.54000	234562.52	59.00000	221285.40
0120 4071005 TACK COAT	1000.000	GAL	1.00000	1000.00	1.33000	1330.00	1.25000	1250.00
0130 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	372.000	CUYD	32.56000	12112.32	23.33000	8678.76	28.00000	10416.00
0140 6096041 PLACING TYPE 1 ROCK DITCH LINER	372.000	CUYD	13.47000	5010.84	11.34000	4218.48	12.30000	4575.60
0150 6097000 ROCK LINING	42.000	CUYD	48.99000	2057.58	47.38000	1989.96	54.00000	2268.00
0160 6161005 CONSTRUCTION SIGNS	1159.000	SQFT	7.50000	8692.50	6.36000	7371.24	6.50000	7533.50
0170 6161020 CHANNELIZER (DRUM-LIKE)	36.000	EA	20.00000	720.00	28.62000	1030.32	29.50000	1062.00
0180 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	240.00000	480.00	206.70000	413.40	200.00000	400.00
0190 6181000 MOBILIZATION		LUMP	39506.47000	39506.47	67200.00000	67200.00	105500.00000	105500.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 060224-103 COUNTIES : BUCHANAN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT
0200 6191000 PAVEMENT EDGE TREATMENT	385.000	LF	3.47000	1335.95	2.95000	1135.75	4.30000	1655.50
0210 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13913.000	LF	0.22000	3060.86	0.23000	3199.99	0.25000	3478.25
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8811.000	LF	0.22000	1938.42	0.23000	2026.53	0.25000	2202.75
0230 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	38.000	LF	3.00000	114.00	3.18000	120.84	3.50000	133.00
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	700.000	SQYD	9.85000	6895.00	6.36000	4452.00	10.00000	7000.00
0250 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	38.000	LF	36.23000	1376.74	20.65000	784.70	29.80000	1132.40
0260 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000	LF	70.58000	705.80	54.65000	546.50	103.50000	1035.00
0270 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	26.000	LF	146.48000	3808.48	101.07000	2627.82	188.00000	4888.00
0280 7265024 JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	39.000	LF	670.00000	26130.00	728.78000	28422.42	670.00000	26130.00
0290 7269903 MISC. JACKED 48 IN. CLASS III R.C.P. (GASKET)	65.000	LF	670.00000	43550.00	822.13000	53438.45	700.00000	45500.00
0300 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000	EA	607.95000	1823.85	360.08000	1080.24	350.00000	1050.00
0310 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	939.31000	1878.62	728.77000	1457.54	845.00000	1690.00
0320 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1918.36000	3836.72	1584.04000	3168.08	1925.00000	3850.00
0330 8051000A SEEDING - COOL SEASON MIXTURES	3.100	ACRE	2200.00000	6820.00	2332.00000	7229.20	2250.00000	6975.00
0340 8061016 SEDIMENT REMOVAL	227.000	CUYD	17.87000	4056.49	12.20000	2769.40	22.00000	4994.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 060224-103 COUNTIES : BUCHANAN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT
0350 8061019 SILT FENCE	4755.000	LF	3.05000	14502.75	3.23000	15358.65	3.10000	14740.50
0360 8061021 TYPE I DITCH CHECK	179.000	EA	88.00000	15752.00	93.28000	16697.12	90.00000	16110.00
SECTION TOTALS			$	564,541.83	$	708,086.64	$	842,236.35
CONTRACT TOTALS			$	564,541.83	$	708,086.64	$	842,236.35

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 060224-301 COUNTIES : LEWIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/18/06 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J3S0655

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 931,770.19	100.0000%
2	0010124	Brink Corporation, R L	$ 991,747.37	106.4369%
3	0010550	Boone Construction Co.	$ 1,022,250.28	109.7106%
4	0010445	Sapp & Sons Inc., Emery	$ 1,059,826.15	113.7433%
5	0010145	Columbia Curb & Gutter Co.	$ 1,138,217.55	122.1565%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060224-301 COUNTIES : LEWIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010124 Brink Corporation, R L UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0655								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	4000.00000	8000.00	2568.00000	5136.00	4700.00000	9400.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	8544.00000	8544.00	8800.00000	8800.00
0030 2031000 CLASS A EXCAVATION	3187.000	CUYD	3.70000	11791.90	5.00000	15935.00	6.40000	20396.80
0040 2035500 EMBANKMENT IN PLACE	8872.000	CUYD	6.00000	53232.00	8.00000	70976.00	7.20000	63878.40
0050 2036000 COMPACTING EMBANKMENT	2527.000	CUYD	0.50000	1263.50	1.25000	3158.75	1.70000	4295.90
0060 2037075 COMPACTING IN CUT	2.300	STA	500.00000	1150.00	200.00000	460.00	975.00000	2242.50
0070 2063000 CLASS 3 EXCAVATION	219.000	CUYD	12.00000	2628.00	22.00000	4818.00	12.50000	2737.50
0080 2071000 LINEAR GRADING CLASS 1	1.300	STA	400.00000	520.00	375.00000	487.50	2220.00000	2886.00
0090 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	554.000	SQYD	6.00000	3324.00	2.56000	1418.24	4.90000	2714.60
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3845.000	SQYD	5.00000	19225.00	4.56000	17533.20	5.50000	21147.50
0110 3105002 GRAVEL (A) OR CRUSHED STONE (B)	31.000	TONS	20.00000	620.00	30.00000	930.00	22.00000	682.00
0120 4019905 MISC. OPTIONAL PAVEMENT	3844.700	SQYD	22.87000	87928.29	23.00000	88428.10	25.40000	97655.38
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1600.00000	6400.00	2000.00000	8000.00	1700.00000	6800.00
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	500.00000	2000.00	320.00000	1280.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2500.00000	10000.00	2220.00000	8880.00
0160 6097000 ROCK LINING	44.000	CUYD	32.00000	1408.00	28.00000	1232.00	33.20000	1460.80
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	950.000	CUYD	20.00000	19000.00	14.25000	13537.50	21.50000	20425.00
0180 6113040 PLACING TYPE 2 ROCK BLANKET	950.000	CUYD	9.50000	9025.00	7.07000	6716.50	12.30000	11685.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060224-301 COUNTIES : LEWIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010124 Brink Corporation, R L UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0190 6116010A CONCRETE SLOPE PROTECTION	33.000	SQYD	50.00000	1650.00	64.00000	2112.00	76.00000	2508.00
0200 6161005 CONSTRUCTION SIGNS	395.000	SQFT	8.00000	3160.00	18.00000	7110.00	12.00000	4740.00
0210 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	250.00000	2000.00	100.00000	800.00	212.00000	1696.00
0220 6181000 MOBILIZATION		LUMP	16000.00000	16000.00	45000.00000	45000.00	60000.00000	60000.00
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3255.000	LF	0.70000	2278.50	0.70000	2278.50	0.70000	2278.50
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1418.000	SQYD	2.50000	3545.00	3.35000	4750.30	3.00000	4254.00
0250 7250472 72 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	90.000	LF	84.00000	7560.00	100.00000	9000.00	115.00000	10350.00
0260 7320872A 72 IN. (1800 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1900.00000	3800.00	2055.00000	4110.00	1560.00000	3120.00
0270 8051000A SEEDING - COOL SEASON MIXTURES	4.700	ACRE	1500.00000	7050.00	1500.00000	7050.00	1060.00000	4982.00
0280 8052000A SEEDING - WARM SEASON MIXTURES	4.700	ACRE	1900.00000	8930.00	1900.00000	8930.00	1060.00000	4982.00
0290 8061010A TYPE B BERM	360.000	LF	1.00000	360.00	2.66000	957.60	2.90000	1044.00
0300 8061011 SLOPE DRAINS	36.000	LF	12.00000	432.00	10.38000	373.68	17.60000	633.60
0310 8061016 SEDIMENT REMOVAL	24.000	CUYD	15.00000	360.00	50.00000	1200.00	30.90000	741.60
0320 8061017 TEMPORARY SEEDING AND MULCHING	1.200	ACRE	650.00000	780.00	1632.00000	1958.40	3000.00000	3600.00
0330 8061019 SILT FENCE	1808.000	LF	2.50000	4520.00	2.85000	5152.80	3.20000	5785.60
0340 8061022 TYPE II DITCH CHECK	6.000	EA	250.00000	1500.00	204.00000	1224.00	235.00000	1410.00
0350 8061050 TYPE C BERM	1037.000	LF	18.00000	18666.00	37.00000	38369.00	13.60000	14103.20
SECTION TOTALS			$	332,707.19	$	399,687.07	$	413,595.88
SECTION 0002 BRIDGE NO. P-699 - J3S0655								

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060224-301 COUNTIES : LEWIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010124 Brink Corporation, R L UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0360 2061000 CLASS 1 EXCAVATION	220.000	CUYD	20.00000	4400.00	10.90000	2398.00	12.50000	2750.00
0370 2062000 CLASS 2 EXCAVATION	230.000	CUYD	25.00000	5750.00	16.00000	3680.00	40.00000	9200.00
0380 2062003 CLASS 2 EXCAVATION IN ROCK	10.000	CUYD	320.00000	3200.00	484.00000	4840.00	1350.00000	13500.00
0390 2066002 COFFERDAMS-BENT2		LUMP	22000.00000	22000.00	21000.00000	21000.00	20000.00000	20000.00
0400 2066003 COFFERDAMS-BENT3		LUMP	22000.00000	22000.00	21000.00000	21000.00	20000.00000	20000.00
0410 2160500 REMOVAL OF BRIDGES		LUMP	38000.00000	38000.00	25000.00000	25000.00	37500.00000	37500.00
0420 7021012 STRUCTURAL STEEL PILES (12 IN.)	372.000	LF	41.00000	15252.00	38.25000	14229.00	44.00000	16368.00
0430 7027000 PILE POINT REINFORCEMENT	12.000	EA	110.00000	1320.00	114.00000	1368.00	103.00000	1236.00
0440 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	164.000	CUYD	442.00000	72488.00	385.00000	63140.00	425.00000	69700.00
0450 7034213 SLAB ON CONCRETE I-GIRDER	878.000	SQYD	201.00000	176478.00	216.75000	190306.50	220.00000	193160.00
0460 7034215 SAFETY BARRIER CURB	622.000	LF	52.00000	32344.00	62.00000	38564.00	65.00000	40430.00
0470 7051202 PRESTRESSED CONCRETE I-GIRDER, 102 FT SPAN	4.000	EA	17300.00000	69200.00	17217.20000	68868.80	13500.00000	54000.00
0480 7059902 MISC. PRESTRESSED CONC. I-GIRDER 86.5 FT SPAN	8.000	EA	12600.00000	100800.00	12475.10000	99800.80	11500.00000	92000.00
0490 7061060 REINFORCING STEEL (BRIDGES)	16060.000	LB	0.85000	13651.00	1.00000	16060.00	0.90000	14454.00
0500 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	600.00000	5400.00	540.00000	4860.00	420.00000	3780.00
0510 7123610 SLAB DRAIN	50.000	EA	230.00000	11500.00	225.00000	11250.00	285.00000	14250.00
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	1218.00000	2436.00	1300.00000	2600.00
0530 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	120.00000	960.00	107.40000	859.20	125.00000	1000.00
0540 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	120.00000	1920.00	150.00000	2400.00	170.40000	2726.40
SECTION TOTALS			$	599,063.00	$	592,060.30	$	608,654.40
CONTRACT TOTALS			$	931,770.19	$	991,747.37	$	1,022,250.28

Maximum monetary value of Awards accepted this bid Opening $1,862,458.76

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060224-301 COUNTIES : LEWIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0655								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	7100.00000	14200.00	6900.00000	13800.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16500.00000	16500.00	16000.00000	16000.00		
0030 2031000 CLASS A EXCAVATION	3187.000	CUYD	3.80000	12110.60	3.70000	11791.90		
0040 2035500 EMBANKMENT IN PLACE	8872.000	CUYD	5.85000	51901.20	5.70000	50570.40		
0050 2036000 COMPACTING EMBANKMENT	2527.000	CUYD	1.10000	2779.70	1.05000	2653.35		
0060 2037075 COMPACTING IN CUT	2.300	STA	325.00000	747.50	315.00000	724.50		
0070 2063000 CLASS 3 EXCAVATION	219.000	CUYD	16.00000	3504.00	16.00000	3504.00		
0080 2071000 LINEAR GRADING CLASS 1	1.300	STA	440.00000	572.00	425.00000	552.50		
0090 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	554.000	SQYD	10.00000	5540.00	9.50000	5263.00		
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3845.000	SQYD	7.35000	28260.75	7.50000	28837.50		
0110 3105002 GRAVEL (A) OR CRUSHED STONE (B)	31.000	TONS	27.00000	837.00	26.00000	806.00		
0120 4019905 MISC. OPTIONAL PAVEMENT	3844.700	SQYD	24.50000	94195.15	23.00000	88428.10		
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1750.00000	7000.00	1540.00000	6160.00		
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	325.00000	1300.00	410.00000	1640.00		
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2290.00000	9160.00	2200.00000	8800.00		
0160 6097000 ROCK LINING	44.000	CUYD	43.00000	1892.00	42.00000	1848.00		
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	950.000	CUYD	28.00000	26600.00	28.00000	26600.00		
0180 6113040 PLACING TYPE 2 ROCK BLANKET	950.000	CUYD	7.50000	7125.00	7.50000	7125.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060224-301 COUNTIES : LEWIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6116010A CONCRETE SLOPE PROTECTION	33.000	SQYD	54.00000	1782.00	40.00000	1320.00		
0200 6161005 CONSTRUCTION SIGNS	395.000	SQFT	8.70000	3436.50	8.00000	3160.00		
0210 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	275.00000	2200.00	200.00000	1600.00		
0220 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	125000.00000	125000.00		
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3255.000	LF	0.75000	2441.25	0.70000	2278.50		
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1418.000	SQYD	2.50000	3545.00	2.50000	3545.00		
0250 7250472 72 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	90.000	LF	125.00000	11250.00	85.00000	7650.00		
0260 7320872A 72 IN. (1800 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	2100.00000	4200.00	1650.00000	3300.00		
0270 8051000A SEEDING - COOL SEASON MIXTURES	4.700	ACRE	1600.00000	7520.00	1600.00000	7520.00		
0280 8052000A SEEDING - WARM SEASON MIXTURES	4.700	ACRE	2000.00000	9400.00	2000.00000	9400.00		
0290 8061010A TYPE B BERM	360.000	LF	1.10000	396.00	1.05000	378.00		
0300 8061011 SLOPE DRAINS	36.000	LF	6.50000	234.00	6.30000	226.80		
0310 8061016 SEDIMENT REMOVAL	24.000	CUYD	11.00000	264.00	10.50000	252.00		
0320 8061017 TEMPORARY SEEDING AND MULCHING	1.200	ACRE	710.00000	852.00	700.00000	840.00		
0330 8061019 SILT FENCE	1808.000	LF	2.75000	4972.00	2.50000	4520.00		
0340 8061022 TYPE II DITCH CHECK	6.000	EA	275.00000	1650.00	210.00000	1260.00		
0350 8061050 TYPE C BERM	1037.000	LF	19.50000	20221.50	19.00000	19703.00		
SECTION TOTALS			$	398,589.15	$	467,057.55	$	
SECTION 0002 BRIDGE NO. P-699 - J3S0655								

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060224-301 COUNTIES : LEWIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 2061000 CLASS 1 EXCAVATION	220.000	CUYD	15.00000	3300.00	10.00000	2200.00		
0370 2062000 CLASS 2 EXCAVATION	230.000	CUYD	15.00000	3450.00	20.00000	4600.00		
0380 2062003 CLASS 2 EXCAVATION IN ROCK	10.000	CUYD	675.00000	6750.00	950.00000	9500.00		
0390 2066002 COFFERDAMS-BENT2		LUMP	26000.00000	26000.00	10000.00000	10000.00		
0400 2066003 COFFERDAMS-BENT3		LUMP	26000.00000	26000.00	10000.00000	10000.00		
0410 2160500 REMOVAL OF BRIDGES		LUMP	56000.00000	56000.00	93000.00000	93000.00		
0420 7021012 STRUCTURAL STEEL PILES (12 IN.)	372.000	LF	35.00000	13020.00	50.00000	18600.00		
0430 7027000 PILE POINT REINFORCEMENT	12.000	EA	135.00000	1620.00	100.00000	1200.00		
0440 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	164.000	CUYD	660.00000	108240.00	590.00000	96760.00		
0450 7034213 SLAB ON CONCRETE I-GIRDER	878.000	SQYD	225.00000	197550.00	225.00000	197550.00		
0460 7034215 SAFETY BARRIER CURB	622.000	LF	49.00000	30478.00	45.00000	27990.00		
0470 7051202 PRESTRESSED CONCRETE I-GIRDER, 102 FT SPAN	4.000	EA	14600.00000	58400.00	14500.00000	58000.00		
0480 7059902 MISC. PRESTRESSED CONC. I-GIRDER 86.5 FT SPAN	8.000	EA	12100.00000	96800.00	12000.00000	96000.00		
0490 7061060 REINFORCING STEEL (BRIDGES)	16060.000	LB	0.90000	14454.00	1.50000	24090.00		
0500 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	305.00000	2745.00	510.00000	4590.00		
0510 7123610 SLAB DRAIN	50.000	EA	220.00000	11000.00	200.00000	10000.00		
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	915.00000	1830.00	1700.00000	3400.00		
0530 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	120.00000	960.00	100.00000	800.00		
0540 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	165.00000	2640.00	180.00000	2880.00		
SECTION TOTALS			$	661,237.00	$	671,160.00	$	
CONTRACT TOTALS			$	1,059,826.15	$	1,138,217.55	$	

VENDOR RANKING

CALL ORDER : 303 CONTRACT ID : 060224-303 COUNTIES : RALLS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0504

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010124	Brink Corporation, R L	$ 327,893.29	100.0000%
2	0010115	Bleigh Construction Company	$ 379,760.45	115.8183%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 392,586.51	119.7300%
4	0010445	Sapp & Sons Inc., Emery	$ 427,150.80	130.2713%
5	0025647	C & S Companies, Inc.	$ 486,048.50	148.2337%
6	0010181	Houf And Sons Contractors Inc., Harry H.	$ 494,858.00	150.9204%

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 060224-303 COUNTIES : RALLS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010124 Brink Corporation, R L UNIT PRICE	 AMOUNT	(2) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS P/S CONCRETE I-GIRDER STRUCTURE - J3S0504								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1225.00000	1225.00	1600.00000	1600.00	920.00000	920.00
0020 2031000 CLASS A EXCAVATION	29.000	CUYD	15.00000	435.00	25.00000	725.00	11.85000	343.65
0030 2035500 EMBANKMENT IN PLACE	262.000	CUYD	15.00000	3930.00	20.00000	5240.00	9.60000	2515.20
0040 2036000 COMPACTING EMBANKMENT	28.000	CUYD	1.00000	28.00	1.00000	28.00	4.70000	131.60
0050 2039901 MISC. TEMPORARY FARM EQUIPMENT CROSSING		LUMP	1500.00000	1500.00	6200.00000	6200.00	7850.00000	7850.00
0060 4019901 MISC. PAVEMENT AND BASE		LUMP	7500.00000	7500.00	9500.00000	9500.00	6885.00000	6885.00
0070 6061010 GUARDRAIL TYPE A	50.000	LF	18.09000	904.50	18.09000	904.50	25.00000	1250.00
0080 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1480.00000	5920.00	1480.00000	5920.00	1665.00000	6660.00
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	369.55000	1478.20	369.55000	1478.20	312.00000	1248.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2019.20000	4038.40	2019.20000	4038.40	2340.00000	4680.00
0110 6066610 END ANCHOR	2.000	EA	668.40000	1336.80	668.40000	1336.80	936.00000	1872.00
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	552.000	CUYD	15.00000	8280.00	21.00000	11592.00	23.00000	12696.00
0130 6113040 PLACING TYPE 2 ROCK BLANKET	552.000	CUYD	7.00000	3864.00	10.50000	5796.00	12.70000	7010.40
0140 6161005 CONSTRUCTION SIGNS	351.000	SQFT	15.00000	5265.00	19.00000	6669.00	8.60000	3018.60
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	312.00000	1872.00	125.00000	750.00	260.00000	1560.00
0160 6181000 MOBILIZATION		LUMP	18870.00000	18870.00	17500.00000	17500.00	13650.00000	13650.00
0170 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1174.000	LF	0.55000	645.70	0.55000	645.70	0.57000	669.18
0180 6207000A PAVEMENT MARKING REMOVAL (PAINT)	644.000	LF	0.55000	354.20	0.55000	354.20	0.57000	367.08

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 060224-303 COUNTIES : RALLS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010124 Brink Corporation, R L UNIT PRICE	 AMOUNT	(2) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0190 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	169.000	SQYD	3.57000	603.33	2.25000	380.25	4.35000	735.15
0200 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2760.00000	2760.00	6500.00000	6500.00	3450.00000	3450.00
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	5000.00000	500.00	4000.00000	400.00	2300.00000	230.00
0220 8061016 SEDIMENT REMOVAL	2.000	CUYD	60.00000	120.00	100.00000	200.00	57.50000	115.00
0230 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	7200.00000	720.00	4000.00000	400.00	2300.00000	230.00
0240 8061019 SILT FENCE	238.000	LF	1.70000	404.60	3.00000	714.00	4.70000	1118.60
0250 8061050 TYPE C BERM	119.000	LF	33.00000	3927.00	30.00000	3570.00	15.45000	1838.55
SECTION TOTALS			$	76,481.73	$	92,442.05	$	81,044.01
SECTION 0002 BRIDGE ITEMS P/S CONCRETE I-GIRDER STRUCTURE - J3S0504								
0260 2061000 CLASS 1 EXCAVATION	55.000	CUYD	11.00000	605.00	20.00000	1100.00	28.50000	1567.50
0270 2061003 CLASS 1 EXCAVATION IN ROCK	35.000	CUYD	85.00000	2975.00	160.00000	5600.00	120.00000	4200.00
0280 2062000 CLASS 2 EXCAVATION	20.000	CUYD	12.00000	240.00	36.00000	720.00	70.00000	1400.00
0290 2062003 CLASS 2 EXCAVATION IN ROCK	60.000	CUYD	128.00000	7680.00	185.00000	11100.00	131.00000	7860.00
0300 2066002 COFFERDAMS-BENT2		LUMP	3648.00000	3648.00	10000.00000	10000.00	2300.00000	2300.00
0310 2066003 COFFERDAMS-BENT3		LUMP	3648.00000	3648.00	10000.00000	10000.00	2300.00000	2300.00
0320 2160500 REMOVAL OF BRIDGES		LUMP	7000.00000	7000.00	20000.00000	20000.00	20400.00000	20400.00
0330 7021010 STRUCTURAL STEEL PILES (10 IN.)	60.000	LF	51.43000	3085.80	67.00000	4020.00	67.35000	4041.00
0340 7026000 PRE-BORE FOR PILING	48.000	LF	110.00000	5280.00	115.00000	5520.00	119.00000	5712.00
0350 7027000 PILE POINT REINFORCEMENT	4.000	EA	108.00000	432.00	100.00000	400.00	120.00000	480.00
0360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	80.800	CUYD	325.00000	26260.00	563.00000	45490.40	570.00000	46056.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 060224-303 COUNTIES : RALLS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010124 Brink Corporation, R L UNIT PRICE	 AMOUNT	(2) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0370 7034213 SLAB ON CONCRETE I-GIRDER	431.000	SQYD	216.96000	93509.76	211.00000	90941.00	285.00000	122835.00
0380 7034215 SAFETY BARRIER CURB	304.000	LF	75.00000	22800.00	58.00000	17632.00	57.00000	17328.00
0390 7051138 PRESTRESSED CONCRETE I-GIRDER, 38 FT SPAN	4.000	EA	4400.00000	17600.00	3800.00000	15200.00	4130.00000	16520.00
0400 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	8.000	EA	5257.00000	42056.00	4600.00000	36800.00	5010.00000	40080.00
0410 7061060 REINFORCING STEEL (BRIDGES)	6750.000	LB	1.20000	8100.00	0.90000	6075.00	0.90000	6075.00
0420 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1326.00000	2652.00	900.00000	1800.00	1670.00000	3340.00
0430 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	160.00000	3840.00	205.00000	4920.00	377.00000	9048.00
SECTION TOTALS			$	251,411.56	$	287,318.40	$	311,542.50
SECTION 0003 ROADWAY ITEMS PRECAST CONCRETE 3 SIDED STRUCTURE - J3S0504								
0440 2039901 MISC. ROADWAY		LUMP						
0450 2039901 MISC. TEMPORARY FARM EQUIPMENT CROSSING		LUMP						
0460 6161005 CONSTRUCTION SIGNS	351.000	SQFT						
0470 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA						
0480 6181000 MOBILIZATION		LUMP						
0490 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE ITEMS PRECAST CONCRETE 3 SIDED STRUCTURE - J3S0504								
0500 2160500 REMOVAL OF BRIDGES		LUMP						
0510 7339901 MISC. PRECAST CONCRETE THREE-SIDED STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0005 ROADWAY ITEMS STRUCTURAL PLATE ARCH STRUCTURE - J3S0504								

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 060224-303 COUNTIES : RALLS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010124 Brink Corporation, R L UNIT PRICE	AMOUNT	(2) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	AMOUNT
0520 2039901		LUMP						
MISC. ROADWAY								
0530 2039901		LUMP						
MISC. TEMPORARY FARM EQUIPMENT CROSSING								
0540 6161005	351.000	SQFT						
CONSTRUCTION SIGNS								
0550 6161030	6.000	EA						
TYPE III MOVEABLE BARRICADE								
0560 6181000		LUMP						
MOBILIZATION								
0570 6274000		LUMP						
CONTRACTOR FURNISHED SURVEYING AND STAKING								
SECTION TOTALS			$		$		$	
SECTION 0006 BRIDGE ITEMS STRUCTURAL PLATE ARCH STRUCTURE - J3S0504								
0580 2160500		LUMP						
REMOVAL OF BRIDGES								
0590 7279901		LUMP						
MISC. STRUCTURAL PLATE ARCH STRUCTURE								
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	327,893.29	$	379,760.45	$	392,586.51

Maximum monetary value of Awards accepted this bid Opening $1,862,458.76

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 060224-303 COUNTIES : RALLS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0025647 C & S Companies, Inc. UNIT PRICE	AMOUNT	(6) 0010181 Houf And Sons Contractors Inc UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS P/S CONCRETE I-GIRDER STRUCTURE - J3S0504								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	550.00000	550.00	15000.00000	15000.00	15000.00000	15000.00
0020 2031000 CLASS A EXCAVATION	29.000	CUYD	10.00000	290.00	50.00000	1450.00	100.00000	2900.00
0030 2035500 EMBANKMENT IN PLACE	262.000	CUYD	16.50000	4323.00	30.00000	7860.00	20.00000	5240.00
0040 2036000 COMPACTING EMBANKMENT	28.000	CUYD	2.75000	77.00	5.00000	140.00	20.00000	560.00
0050 2039901 MISC. TEMPORARY FARM EQUIPMENT CROSSING		LUMP	8000.00000	8000.00	5000.00000	5000.00	20000.00000	20000.00
0060 4019901 MISC. PAVEMENT AND BASE		LUMP	5450.00000	5450.00	10000.00000	10000.00	12000.00000	12000.00
0070 6061010 GUARDRAIL TYPE A	50.000	LF	20.15000	1007.50	70.00000	3500.00	24.00000	1200.00
0080 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1650.00000	6600.00	1000.00000	4000.00	1600.00000	6400.00
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	410.00000	1640.00	1000.00000	4000.00	300.00000	1200.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2250.00000	4500.00	2000.00000	4000.00	2250.00000	4500.00
0110 6066610 END ANCHOR	2.000	EA	750.00000	1500.00	900.00000	1800.00	900.00000	1800.00
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	552.000	CUYD	28.00000	15456.00	18.00000	9936.00	18.00000	9936.00
0130 6113040 PLACING TYPE 2 ROCK BLANKET	552.000	CUYD	11.75000	6486.00	15.00000	8280.00	18.00000	9936.00
0140 6161005 CONSTRUCTION SIGNS	351.000	SQFT	13.00000	4563.00	15.00000	5265.00	15.00000	5265.00
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	225.00000	1350.00	400.00000	2400.00	300.00000	1800.00
0160 6181000 MOBILIZATION		LUMP	37000.00000	37000.00	35000.00000	35000.00	70000.00000	70000.00
0170 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1174.000	LF	0.60000	704.40	3.00000	3522.00	1.00000	1174.00
0180 6207000A PAVEMENT MARKING REMOVAL (PAINT)	644.000	LF	0.60000	386.40	3.00000	1932.00	2.00000	1288.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 060224-303 COUNTIES : RALLS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0025647 C & S Companies, Inc. UNIT PRICE	 AMOUNT	(6) 0010181 Houf And Sons Contractors Inc UNIT PRICE	 AMOUNT
0190 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	169.000	SQYD	5.00000	845.00	2.50000	422.50	3.00000	507.00
0200 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	6000.00000	6000.00	4500.00000	4500.00
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	7000.00000	700.00	10000.00000	1000.00	20000.00000	2000.00
0220 8061016 SEDIMENT REMOVAL	2.000	CUYD	30.00000	60.00	40.00000	80.00	100.00000	200.00
0230 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	7000.00000	700.00	10000.00000	1000.00	20000.00000	2000.00
0240 8061019 SILT FENCE	238.000	LF	4.50000	1071.00	3.50000	833.00	4.00000	952.00
0250 8061050 TYPE C BERM	119.000	LF	40.00000	4760.00	2.00000	238.00	40.00000	4760.00
SECTION TOTALS			$	118,019.30	$	132,658.50	$	185,118.00
SECTION 0002 BRIDGE ITEMS P/S CONCRETE I-GIRDER STRUCTURE - J3S0504								
0260 2061000 CLASS 1 EXCAVATION	55.000	CUYD	25.00000	1375.00	15.00000	825.00	30.00000	1650.00
0270 2061003 CLASS 1 EXCAVATION IN ROCK	35.000	CUYD	300.00000	10500.00	120.00000	4200.00	30.00000	1050.00
0280 2062000 CLASS 2 EXCAVATION	20.000	CUYD	25.00000	500.00	25.00000	500.00	30.00000	600.00
0290 2062003 CLASS 2 EXCAVATION IN ROCK	60.000	CUYD	365.00000	21900.00	160.00000	9600.00	100.00000	6000.00
0300 2066002 COFFERDAMS-BENT2		LUMP	5500.00000	5500.00	1000.00000	1000.00	0.00000	0.00
0310 2066003 COFFERDAMS-BENT3		LUMP	5500.00000	5500.00	1000.00000	1000.00	0.00000	0.00
0320 2160500 REMOVAL OF BRIDGES		LUMP	16500.00000	16500.00	50000.00000	50000.00	36000.00000	36000.00
0330 7021010 STRUCTURAL STEEL PILES (10 IN.)	60.000	LF	86.50000	5190.00	50.00000	3000.00	120.00000	7200.00
0340 7026000 PRE-BORE FOR PILING	48.000	LF	160.50000	7704.00	150.00000	7200.00	120.00000	5760.00
0350 7027000 PILE POINT REINFORCEMENT	4.000	EA	100.00000	400.00	120.00000	480.00	120.00000	480.00
0360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	80.800	CUYD	505.00000	40804.00	600.00000	48480.00	550.00000	44440.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 060224-303 COUNTIES : RALLS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0025647 C & S Companies, Inc. UNIT PRICE	 AMOUNT	(6) 0010181 Houf And Sons Contractors Inc UNIT PRICE	 AMOUNT
0370 7034213 SLAB ON CONCRETE I-GIRDER	431.000	SQYD	232.00000	99992.00	325.00000	140075.00	270.00000	116370.00
0380 7034215 SAFETY BARRIER CURB	304.000	LF	61.00000	18544.00	70.00000	21280.00	65.00000	19760.00
0390 7051138 PRESTRESSED CONCRETE I-GIRDER, 38 FT SPAN	4.000	EA	4430.00000	17720.00	4000.00000	16000.00	4000.00000	16000.00
0400 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	8.000	EA	5200.00000	41600.00	4500.00000	36000.00	5000.00000	40000.00
0410 7061060 REINFORCING STEEL (BRIDGES)	6750.000	LB	0.95000	6412.50	1.00000	6750.00	1.00000	6750.00
0420 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1075.00000	2150.00	500.00000	1000.00	600.00000	1200.00
0430 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	285.00000	6840.00	250.00000	6000.00	270.00000	6480.00
SECTION TOTALS			$	309,131.50	$	353,390.00	$	309,740.00
SECTION 0003 ROADWAY ITEMS PRECAST CONCRETE 3 SIDED STRUCTURE - J3S0504								
0440 2039901 MISC. ROADWAY		LUMP						
0450 2039901 MISC. TEMPORARY FARM EQUIPMENT CROSSING		LUMP						
0460 6161005 CONSTRUCTION SIGNS	351.000	SQFT						
0470 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA						
0480 6181000 MOBILIZATION		LUMP						
0490 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE ITEMS PRECAST CONCRETE 3 SIDED STRUCTURE - J3S0504								
0500 2160500 REMOVAL OF BRIDGES		LUMP						
0510 7339901 MISC. PRECAST CONCRETE THREE-SIDED STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0005 ROADWAY ITEMS STRUCTURAL PLATE ARCH STRUCTURE - J3S0504								

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 060224-303 COUNTIES : RALLS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0025647 C & S Companies, Inc. UNIT PRICE	AMOUNT	(6) 0010181 Houf And Sons Contractors Inc UNIT PRICE	AMOUNT
0520 2039901 MISC. ROADWAY		LUMP						
0530 2039901 MISC. TEMPORARY FARM EQUIPMENT CROSSING		LUMP						
0540 6161005 CONSTRUCTION SIGNS	351.000	SQFT						
0550 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA						
0560 6181000 MOBILIZATION		LUMP						
0570 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0006 BRIDGE ITEMS STRUCTURAL PLATE ARCH STRUCTURE - J3S0504								
0580 2160500 REMOVAL OF BRIDGES		LUMP						
0590 7279901 MISC. STRUCTURAL PLATE ARCH STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	427,150.80	$	486,048.50	$	494,858.00

VENDOR RANKING

CALL ORDER : 304 CONTRACT ID : 060224-304 COUNTIES : PIKE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 09/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0634

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 503,428.55	100.0000%
2	0010223	Magruder Construction Co., Inc.	$ 527,016.11	104.6854%
3	0010445	Sapp & Sons Inc., Emery	$ 542,494.55	107.7600%
4	0010124	Brink Corporation, R L	$ 543,897.90	108.0387%
5	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 613,198.29	121.8044%

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 060224-304 COUNTIES : PIKE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS P/S CONCRETE I-GIRDER STRUCTURE - J3S0634								
0010 2019901 MISC. CLEARING / GRUBBING		LUMP	1000.00000	1000.00	4000.00000	4000.00	3100.00000	3100.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13600.00000	13600.00	4100.00000	4100.00	3800.00000	3800.00
0030 2031000 CLASS A EXCAVATION	1689.000	CUYD	6.50000	10978.50	6.80000	11485.20	3.50000	5911.50
0040 2035500 EMBANKMENT IN PLACE	4012.000	CUYD	8.00000	32096.00	8.80000	35305.60	10.00000	40120.00
0050 2036000 COMPACTING EMBANKMENT	646.000	CUYD	1.00000	646.00	3.20000	2067.20	0.90000	581.40
0060 2037075 COMPACTING IN CUT	2.500	STA	750.00000	1875.00	520.00000	1300.00	440.00000	1100.00
0070 2072000 LINEAR GRADING CLASS 2	2.100	STA	1000.00000	2100.00	1170.00000	2457.00	350.00000	735.00
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	55.000	TONS	20.00000	1100.00	16.50000	907.50	14.00000	770.00
0090 3105002 GRAVEL (A) OR CRUSHED STONE (B) BYPASS	299.000	TONS	16.00000	4784.00	16.50000	4933.50	14.00000	4186.00
0100 4019901 MISC. PAVEMENT AND BASE		LUMP	45000.00000	45000.00	43000.00000	43000.00	47350.00000	47350.00
0110 6061010 GUARDRAIL TYPE A	125.000	LF	14.33000	1791.25	14.33000	1791.25	16.00000	2000.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1465.15000	5860.60	1465.15000	5860.60	1600.00000	6400.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	408.25000	1633.00	408.25000	1633.00	450.00000	1800.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2090.10000	8360.40	2090.10000	8360.40	2300.00000	9200.00
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	522.000	CUYD	20.00000	10440.00	22.00000	11484.00	24.00000	12528.00
0160 6113040 PLACING TYPE 2 ROCK BLANKET	522.000	CUYD	10.50000	5481.00	10.00000	5220.00	10.50000	5481.00
0170 6161005 CONSTRUCTION SIGNS	327.000	SQFT	8.00000	2616.00	8.00000	2616.00	9.00000	2943.00
0180 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	250.00000	2000.00	250.00000	2000.00	275.00000	2200.00

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 060224-304 COUNTIES : PIKE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0190 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	1.000	EA	19000.00000	19000.00	19000.00000	19000.00	21000.00000	21000.00
0200 6181000 MOBILIZATION		LUMP	18000.00000	18000.00	33250.00000	33250.00	31500.00000	31500.00
0210 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1663.000	LF	0.75000	1247.25	0.61000	1014.43	0.70000	1164.10
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1663.000	LF	0.75000	1247.25	0.61000	1014.43	0.70000	1164.10
0230 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	783.000	SQYD	2.50000	1957.50	2.00000	1566.00	2.15000	1683.45
0240 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6000.00000	6000.00	5000.00000	5000.00	10500.00000	10500.00
0250 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	50.000	LF	50.00000	2500.00	32.00000	1600.00	38.00000	1900.00
0260 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C BYPASS	150.000	LF	46.00000	6900.00	32.00000	4800.00	38.00000	5700.00
0270 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION BYPASS	2.000	EA	630.00000	1260.00	600.00000	1200.00	435.00000	870.00
0280 8051000A SEEDING - COOL SEASON MIXTURES	4.300	ACRE	1500.00000	6450.00	1500.00000	6450.00	1700.00000	7310.00
0290 8061010A TYPE B BERM	440.000	LF	2.00000	880.00	1.20000	528.00	0.65000	286.00
0300 8061011 SLOPE DRAINS	70.000	LF	12.00000	840.00	10.00000	700.00	6.50000	455.00
0310 8061016 SEDIMENT REMOVAL	36.000	CUYD	20.00000	720.00	10.00000	360.00	27.00000	972.00
0320 8061017 TEMPORARY SEEDING AND MULCHING	1.100	ACRE	650.00000	715.00	650.00000	715.00	750.00000	825.00
0330 8061019 SILT FENCE	3172.000	LF	2.25000	7137.00	2.25000	7137.00	2.50000	7930.00
0340 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	250.00000	1000.00	280.00000	1120.00
0350 8061050 TYPE C BERM	1000.000	LF	20.00000	20000.00	18.00000	18000.00	27.00000	27000.00
SECTION TOTALS			$	247,215.75	$	251,856.11	$	271,585.55
SECTION 0002 BRIDGE ITEMS P/S CONCRETE I-GIRDER STRUCTURE - J3S0634								

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 060224-304 COUNTIES : PIKE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0360 2061000 CLASS 1 EXCAVATION	30.000	CUYD	30.00000	900.00	20.00000	600.00	20.00000	600.00
0370 2160500 REMOVAL OF BRIDGES		LUMP	14000.00000	14000.00	13000.00000	13000.00	9700.00000	9700.00
0380 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	193.000	LF	17.50000	3377.50	6.00000	1158.00	13.50000	2605.50
0390 7021010 STRUCTURAL STEEL PILES (10 IN.)	276.000	LF	35.00000	9660.00	40.00000	11040.00	38.50000	10626.00
0400 7021012 STRUCTURAL STEEL PILES (12 IN.)	360.000	LF	40.00000	14400.00	43.00000	15480.00	42.50000	15300.00
0410 7027000 PILE POINT REINFORCEMENT	18.000	EA	110.00000	1980.00	95.00000	1710.00	95.00000	1710.00
0420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	74.300	CUYD	571.00000	42425.30	600.00000	44580.00	565.00000	41979.50
0430 7034213 SLAB ON CONCRETE I-GIRDER	424.000	SQYD	205.00000	86920.00	235.00000	99640.00	232.00000	98368.00
0440 7034215 SAFETY BARRIER CURB	304.000	LF	60.00000	18240.00	63.00000	19152.00	60.00000	18240.00
0450 7051138 PRESTRESSED CONCRETE I-GIRDER, 38 FT SPAN	4.000	EA	4000.00000	16000.00	4200.00000	16800.00	4600.00000	18400.00
0460 7051147 PRESTRESSED CONCRETE I-GIRDER, 47 FT SPAN	8.000	EA	4500.00000	36000.00	4700.00000	37600.00	5000.00000	40000.00
0470 7061060 REINFORCING STEEL (BRIDGES)	4900.000	LB	0.90000	4410.00	1.20000	5880.00	1.00000	4900.00
0480 7123610 SLAB DRAIN	22.000	EA	210.00000	4620.00	200.00000	4400.00	196.00000	4312.00
0490 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	800.00000	1600.00	900.00000	1800.00	1100.00000	2200.00
0500 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	60.00000	480.00	90.00000	720.00	70.00000	560.00
0510 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	75.00000	1200.00	100.00000	1600.00	88.00000	1408.00
SECTION TOTALS			$	256,212.80	$	275,160.00	$	270,909.00
SECTION 0003 ROADWAY ITEMS PRECAST CONC 3-SIDED STRUCTURE - J3S0634								
0520 2039901 MISC. ROADWAY		LUMP						

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 060224-304 COUNTIES : PIKE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
0530 2039901 MISC. TEMP. BYPASS		LUMP						
0540 6161005 CONSTRUCTION SIGNS	327.000	SQFT						
0550 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA						
0560 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	1.000	EA						
0570 6181000 MOBILIZATION		LUMP						
0580 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP						
SECTION TOTALS				$		$		$
SECTION 0004 BRIDGE ITEMS PRECAST CONC 3-SIDED STRUCTURE - J3S0634								
0590 2160500 REMOVAL OF BRIDGES		LUMP						
0600 7339901 MISC. PRECAST CONCRETE THREE-SIDED STRUCTURE		LUMP						
SECTION TOTALS				$		$		$
SECTION 0005 ROADWAY ITEMS STRUCTURAL PLATE ARCH STRUCTURE - J3S0634								
0610 2039901 MISC. ROADWAY		LUMP						
0620 2039901 MISC. TEMP. BYPASS		LUMP						
0630 6161005 CONSTRUCTION SIGNS	327.000	SQFT						
0640 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA						
0650 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	1.000	EA						
0660 6181000 MOBILIZATION		LUMP						
0670 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP						
SECTION TOTALS				$		$		$
SECTION 0006 BRIDGE ITEMS STRUCTURAL PLATE ARCH STRUCTURE - J3S0634								

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 060224-304 COUNTIES : PIKE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
0680 2160500 REMOVAL OF BRIDGES	LUMP						
0690 7279901 MISC. STRUCTURAL PLATE ARCH STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	503,428.55	$	527,016.11	$	542,494.55

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 060224-304 COUNTIES : PIKE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010124 Brink Corporation, R L UNIT PRICE	AMOUNT	(5) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS P/S CONCRETE I-GIRDER STRUCTURE - J3S0634								
0010 2019901 MISC. CLEARING / GRUBBING		LUMP	2880.00000	2880.00	5725.00000	5725.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2880.00000	2880.00	11500.00000	11500.00		
0030 2031000 CLASS A EXCAVATION	1689.000	CUYD	8.95000	15116.55	10.90000	18410.10		
0040 2035500 EMBANKMENT IN PLACE	4012.000	CUYD	20.00000	80240.00	9.75000	39117.00		
0050 2036000 COMPACTING EMBANKMENT	646.000	CUYD	1.12000	723.52	1.65000	1065.90		
0060 2037075 COMPACTING IN CUT	2.500	STA	240.00000	600.00	515.00000	1287.50		
0070 2072000 LINEAR GRADING CLASS 2	2.100	STA	175.00000	367.50	680.00000	1428.00		
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	55.000	TONS	25.00000	1375.00	16.50000	907.50		
0090 3105002 GRAVEL (A) OR CRUSHED STONE (B) BYPASS	299.000	TONS	20.00000	5980.00	13.80000	4126.20		
0100 4019901 MISC. PAVEMENT AND BASE		LUMP	44000.00000	44000.00	53950.00000	53950.00		
0110 6061010 GUARDRAIL TYPE A	125.000	LF	14.33000	1791.25	20.50000	2562.50		
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1465.15000	5860.60	1680.00000	6720.00		
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	408.20000	1632.80	315.00000	1260.00		
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2090.10000	8360.40	2205.00000	8820.00		
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	522.000	CUYD	22.50000	11745.00	21.00000	10962.00		
0160 6113040 PLACING TYPE 2 ROCK BLANKET	522.000	CUYD	7.35000	3836.70	14.00000	7308.00		
0170 6161005 CONSTRUCTION SIGNS	327.000	SQFT	8.00000	2616.00	18.90000	6180.30		
0180 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	250.00000	2000.00	105.00000	840.00		

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 060224-304 COUNTIES : PIKE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010124 Brink Corporation, R L UNIT PRICE	AMOUNT	(5) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	1.000	EA	19000.00000	19000.00	17850.00000	17850.00		
0200 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	32000.00000	32000.00		
0210 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1663.000	LF	0.75000	1247.25	0.79000	1313.77		
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1663.000	LF	0.75000	1247.25	0.79000	1313.77		
0230 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	783.000	SQYD	1.60000	1252.80	2.50000	1957.50		
0240 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5400.00000	5400.00	1725.00000	1725.00		
0250 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	50.000	LF	30.00000	1500.00	50.00000	2500.00		
0260 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C BYPASS	150.000	LF	30.00000	4500.00	64.50000	9675.00		
0270 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION BYPASS	2.000	EA	510.00000	1020.00	610.00000	1220.00		
0280 8051000A SEEDING - COOL SEASON MIXTURES	4.300	ACRE	1500.00000	6450.00	2260.00000	9718.00		
0290 8061010A TYPE B BERM	440.000	LF	2.18000	959.20	0.85000	374.00		
0300 8061011 SLOPE DRAINS	70.000	LF	15.00000	1050.00	16.50000	1155.00		
0310 8061016 SEDIMENT REMOVAL	36.000	CUYD	3.50000	126.00	30.00000	1080.00		
0320 8061017 TEMPORARY SEEDING AND MULCHING	1.100	ACRE	650.00000	715.00	2100.00000	2310.00		
0330 8061019 SILT FENCE	3172.000	LF	2.25000	7137.00	2.50000	7930.00		
0340 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	252.00000	1008.00		
0350 8061050 TYPE C BERM	1000.000	LF	30.00000	30000.00	12.75000	12750.00		
SECTION TOTALS			$	284,609.82	$	288,050.04	$	
SECTION 0002 BRIDGE ITEMS P/S CONCRETE I-GIRDER STRUCTURE - J3S0634								

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 060224-304 COUNTIES : PIKE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010124 Brink Corporation, R L UNIT PRICE	AMOUNT	(5) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2061000 CLASS 1 EXCAVATION	30.000	CUYD	12.00000	360.00	56.00000	1680.00		
0370 2160500 REMOVAL OF BRIDGES		LUMP	4560.00000	4560.00	24000.00000	24000.00		
0380 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	193.000	LF	9.20000	1775.60	12.25000	2364.25		
0390 7021010 STRUCTURAL STEEL PILES (10 IN.)	276.000	LF	29.00000	8004.00	36.50000	10074.00		
0400 7021012 STRUCTURAL STEEL PILES (12 IN.)	360.000	LF	33.00000	11880.00	44.00000	15840.00		
0410 7027000 PILE POINT REINFORCEMENT	18.000	EA	114.00000	2052.00	117.00000	2106.00		
0420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	74.300	CUYD	434.00000	32246.20	860.00000	63898.00		
0430 7034213 SLAB ON CONCRETE I-GIRDER	424.000	SQYD	260.00000	110240.00	265.00000	112360.00		
0440 7034215 SAFETY BARRIER CURB	304.000	LF	57.32000	17425.28	54.50000	16568.00		
0450 7051138 PRESTRESSED CONCRETE I-GIRDER, 38 FT SPAN	4.000	EA	4500.00000	18000.00	4340.00000	17360.00		
0460 7051147 PRESTRESSED CONCRETE I-GIRDER, 47 FT SPAN	8.000	EA	5000.00000	40000.00	5085.00000	40680.00		
0470 7061060 REINFORCING STEEL (BRIDGES)	4900.000	LB	1.05000	5145.00	0.92000	4508.00		
0480 7123610 SLAB DRAIN	22.000	EA	150.00000	3300.00	285.00000	6270.00		
0490 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1134.00000	2268.00	1640.00000	3280.00		
0500 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	54.00000	432.00	140.00000	1120.00		
0510 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	100.00000	1600.00	190.00000	3040.00		
SECTION TOTALS			$	259,288.08	$	325,148.25	$	
SECTION 0003 ROADWAY ITEMS PRECAST CONC 3-SIDED STRUCTURE - J3S0634								
0520 2039901 MISC. ROADWAY		LUMP						

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 060224-304 COUNTIES : PIKE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010124 Brink Corporation, R L UNIT PRICE	AMOUNT	(5) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2039901		LUMP						
MISC. TEMP. BYPASS								
0540 6161005	327.000	SQFT						
CONSTRUCTION SIGNS								
0550 6161030	8.000	EA						
TYPE III MOVEABLE BARRICADE								
0560 6161100	1.000	EA						
CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED								
0570 6181000		LUMP						
MOBILIZATION								
0580 6274000		LUMP						
CONTRACTOR FURNISHED SURVEYING AND STAKING								
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE ITEMS PRECAST CONC 3-SIDED STRUCTURE - J3S0634								
0590 2160500		LUMP						
REMOVAL OF BRIDGES								
0600 7339901		LUMP						
MISC. PRECAST CONCRETE THREE-SIDED STRUCTURE								
SECTION TOTALS			$		$		$	
SECTION 0005 ROADWAY ITEMS STRUCTURAL PLATE ARCH STRUCTURE - J3S0634								
0610 2039901		LUMP						
MISC. ROADWAY								
0620 2039901		LUMP						
MISC. TEMP. BYPASS								
0630 6161005	327.000	SQFT						
CONSTRUCTION SIGNS								
0640 6161030	8.000	EA						
TYPE III MOVEABLE BARRICADE								
0650 6161100	1.000	EA						
CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED								
0660 6181000		LUMP						
MOBILIZATION								
0670 6274000		LUMP						
CONTRACTOR FURNISHED SURVEYING AND STAKING								
SECTION TOTALS			$		$		$	
SECTION 0006 BRIDGE ITEMS STRUCTURAL PLATE ARCH STRUCTURE - J3S0634								

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 060224-304 COUNTIES : PIKE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010124 Brink Corporation, R L UNIT PRICE	AMOUNT	(5) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2160500 REMOVAL OF BRIDGES	LUMP						
0690 7279901 MISC. STRUCTURAL PLATE ARCH STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	543,897.90	$	613,198.29	$	

Maximum monetary value of Awards accepted this bid Opening $1,862,458.76

VENDOR RANKING

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 08/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0596C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 10,550,000.00	100.0000%
2	0010445	Sapp & Sons Inc., Emery	$ 10,944,595.35	103.7402%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 10,954,452.04	103.8337%
4	0011035	Millstone Bangert, Inc.	$ 11,425,417.40	108.2978%
5	0010223	Magruder Construction Co., Inc.	$ 11,672,776.12	110.6424%
6	0010306	Weber, Inc., Fred	$ 11,693,963.03	110.8433%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $203,200.00.

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0596C								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	45.00000	22500.00	32.00000	16000.00	32.00000	16000.00
0020 2013000 CLEARING AND GRUBBING	14.000	ACRE	5500.00000	77000.00	6500.00000	91000.00	4000.00000	56000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	126149.01000	126149.01	145000.00000	145000.00	150000.00000	150000.00
0040 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	150.000	SQFT	15.00000	2250.00	15.75000	2362.50	15.45000	2317.50
0050 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	150.000	SQFT	5.00000	750.00	5.25000	787.50	5.15000	772.50
0060 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	150.000	SQFT	4.00000	600.00	4.20000	630.00	4.10000	615.00
0070 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	150.000	SQFT	4.00000	600.00	4.20000	630.00	4.10000	615.00
0080 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	150.000	SQFT	15.00000	2250.00	15.75000	2362.50	15.45000	2317.50
0090 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	150.000	SQFT	15.00000	2250.00	15.75000	2362.50	15.45000	2317.50
0100 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	150.000	LF	10.00000	1500.00	10.50000	1575.00	10.30000	1545.00
0110 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	150.000	LF	10.00000	1500.00	10.50000	1575.00	10.30000	1545.00
0120 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	150.000	LF	25.00000	3750.00	26.25000	3937.50	25.75000	3862.50
0130 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	150.000	SQFT	5.00000	750.00	5.25000	787.50	5.15000	772.50
0140 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	150.000	SQFT	10.00000	1500.00	10.50000	1575.00	10.30000	1545.00
0150 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	150.000	SQFT	10.00000	1500.00	10.50000	1575.00	10.30000	1545.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0160 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	150.000	SQFT	3.00000	450.00	3.15000	472.50	3.10000	465.00
0170 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	150.000	SQFT	2.00000	300.00	2.10000	315.00	2.05000	307.50
0180 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	150.000	SQFT	4.00000	600.00	4.20000	630.00	4.15000	622.50
0190 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	150.000	SQFT	5.00000	750.00	5.25000	787.50	5.15000	772.50
0200 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	150.000	SQFT	3.00000	450.00	3.15000	472.50	3.10000	465.00
0210 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	150.000	SQFT	2.00000	300.00	2.10000	315.00	2.05000	307.50
0220 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	150.000	SQFT	3.00000	450.00	3.15000	472.50	3.10000	465.00
0230 2029903 MISC. FULL DEPTH SAW CUT	11936.000	LF	3.00000	35808.00	4.35000	51921.60	3.00000	35808.00
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 11		LUMP	1600.00000	1600.00	700.00000	700.00	1100.00000	1100.00
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 14		LUMP	9000.00000	9000.00	7500.00000	7500.00	14000.00000	14000.00
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 19		LUMP	9200.00000	9200.00	7500.00000	7500.00	12300.00000	12300.00
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 5		LUMP	27000.00000	27000.00	24000.00000	24000.00	14000.00000	14000.00
0280 2031000 CLASS A EXCAVATION	242553.000	CUYD	2.65000	642765.45	4.70000	1139999.10	2.60000	630637.80
0290 2035500 EMBANKMENT IN PLACE	258795.000	CUYD	7.00000	1811565.00	6.75000	1746866.25	8.80000	2277396.00
0300 2036000 COMPACTING EMBANKMENT	196684.000	CUYD	1.00000	196684.00	0.65000	127844.60	0.40000	78673.60

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0310 2037075 COMPACTING IN CUT	111.100	STA	200.00000	22220.00	460.00000	51106.00	445.00000	49439.50
0320 2063000 CLASS 3 EXCAVATION	2858.000	CUYD	22.00000	62876.00	14.50000	41441.00	10.00000	28580.00
0330 2063300 CLASS 4 EXCAVATION	1382.000	CUYD	22.00000	30404.00	12.00000	16584.00	13.00000	17966.00
0340 2071000 LINEAR GRADING CLASS 1	61.400	STA	300.00000	18420.00	1550.00000	95170.00	490.00000	30086.00
0350 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23997.000	SQYD	5.50000	131983.50	7.50000	179977.50	7.00000	167979.00
0360 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	51943.000	SQYD	4.50000	233743.50	6.15000	319449.45	5.35000	277895.05
0370 3105002 GRAVEL (A) OR CRUSHED STONE (B)	279.000	TONS	34.25000	9555.75	14.00000	3906.00	17.00000	4743.00
0380 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	812.300	TONS	76.00000	61734.80	91.00000	73919.30	72.00000	58485.60
0390 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1452.500	TONS	57.50000	83518.75	91.00000	132177.50	62.00000	90055.00
0400 4019905 MISC. OPTIONAL PAVEMENT (OUTER ROADS)	19537.700	SQYD	26.00000	507980.20	26.50000	517749.05	25.80000	504072.66
0410 4019905 MISC. OPTIONAL PAVEMENT (STREET)	2074.800	SQYD	19.50000	40458.60	22.00000	45645.60	15.00000	31122.00
0420 4071005 TACK COAT	100.000	GAL	3.10000	310.00	10.50000	1050.00	5.00000	500.00
0430 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	2424.700	SQYD	42.00000	101837.40	52.00000	126084.40	53.00000	128509.10
0440 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	942.700	SQYD	47.50000	44778.25	35.00000	32994.50	53.00000	49963.10
0450 5041000 CONCRETE APPROACH PAVEMENT	480.000	SQYD	83.10000	39888.00	98.00000	47040.00	110.00000	52800.00
0460 6044012 PIPE COLLAR, TYPE B	2.000	EA	325.00000	650.00	635.00000	1270.00	1200.00000	2400.00
0470 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6250.00000	12500.00	6500.00000	13000.00	6400.00000	12800.00
0480 6061010 GUARDRAIL TYPE A	600.000	LF	16.00000	9600.00	16.50000	9900.00	16.50000	9900.00
0490 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	125.000	LF	24.00000	3000.00	25.20000	3150.00	24.70000	3087.50

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0500 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1400.00000	2800.00	1470.00000	2940.00	1440.00000	2880.00
0510 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	250.00000	500.00	260.00000	520.00	257.50000	515.00
0520 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	2000.00000	8000.00	2000.00000	8000.00
0530 6063016 TYPE B CRASHWORTHY END TERMINAL	2.000	EA	4200.00000	8400.00	4400.00000	8800.00	4326.00000	8652.00
0540 6066610 END ANCHOR	2.000	EA	800.00000	1600.00	840.00000	1680.00	820.00000	1640.00
0550 6083003 3 IN. CONCRETE MEDIAN STRIP	140.200	SQYD	51.25000	7185.25	38.00000	5327.60	49.00000	6869.80
0560 6083006 6 IN. CONCRETE MEDIAN STRIP	1382.200	SQYD	34.85000	48169.67	52.00000	71874.40	38.00000	52523.60
0570 6085008 PAVED APPROACH, 8 IN.	947.300	SQYD	47.25000	44759.93	49.00000	46417.70	55.00000	52101.50
0580 6091041 CONCRETE GUTTER TYPE A	32.000	LF	52.00000	1664.00	59.00000	1888.00	50.00000	1600.00
0590 6091051 CURB AND GUTTER TYPE A	1962.000	LF	22.00000	43164.00	25.00000	49050.00	20.00000	39240.00
0600 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1307.000	LF	23.25000	30387.75	10.00000	13070.00	32.00000	41824.00
0610 6094010 DRAIN BASIN	2.000	EA	3850.00000	7700.00	3900.00000	7800.00	3500.00000	7000.00
0620 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	714.000	CUYD	22.00000	15708.00	26.00000	18564.00	22.00000	15708.00
0630 6096042 PLACING TYPE 2 ROCK DITCH LINER	714.000	CUYD	24.00000	17136.00	15.00000	10710.00	18.00000	12852.00
0640 6097000 ROCK LINING	651.000	CUYD	48.00000	31248.00	47.00000	30597.00	41.50000	27016.50
0650 6116010A CONCRETE SLOPE PROTECTION	1170.000	SQYD	38.00000	44460.00	45.00000	52650.00	34.50000	40365.00
0660 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	3600.00000	7200.00	4400.00000	8800.00	4325.00000	8650.00
0670 6122020 REPLACEMENT SAND BARREL	2.000	EA	500.00000	1000.00	365.00000	730.00	360.00000	720.00
0680 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	7.000	EA	328.00000	2296.00	570.00000	3990.00	415.00000	2905.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0690 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.000 EA	483.00000	966.00	730.00000	1460.00	580.00000	1160.00
0700 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000 EA	735.00000	735.00	1000.00000	1000.00	950.00000	950.00
0710 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	10.000 EA	196.00000	1960.00	790.00000	7900.00	440.00000	4400.00
0720 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	2.000 EA	391.00000	782.00	790.00000	1580.00	705.00000	1410.00
0730 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000 EA	282.00000	282.00	560.00000	560.00	384.00000	384.00
0740 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000 EA	195.00000	195.00	500.00000	500.00	400.00000	400.00
0750 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000 EA	208.00000	416.00	530.00000	1060.00	269.00000	538.00
0760 6143014 MANHOLE FRAME AND COVER, TYPE 4	2.000 EA	245.00000	490.00	530.00000	1060.00	300.00000	600.00
0770 6161005 CONSTRUCTION SIGNS	1404.000 SQFT	7.00000	9828.00	7.35000	10319.40	6.00000	8424.00
0780 6161010 RELOCATED SIGNS	1132.000 SQFT	5.00000	5660.00	5.25000	5943.00	3.00000	3396.00
0790 6161020 CHANNELIZER (DRUM-LIKE)	110.000 EA	50.00000	5500.00	52.00000	5720.00	51.50000	5665.00
0800 6161025 CHANNELIZER (TRIM LINE)	29.000 EA	40.00000	1160.00	42.00000	1218.00	41.00000	1189.00
0810 6161030 TYPE III MOVEABLE BARRICADE	7.000 EA	225.00000	1575.00	235.00000	1645.00	235.00000	1645.00
0820 6161040 FLASHING ARROW PANEL	3.000 EA	2000.00000	6000.00	2900.00000	8700.00	2100.00000	6300.00
0830 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	8500.00000	17000.00	13000.00000	26000.00	8750.00000	17500.00
0840 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	200.00000	800.00	210.00000	840.00	205.00000	820.00
0850 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	225.00000	450.00	235.00000	470.00	230.00000	460.00
0860 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	1410.000 LF	46.00000	64860.00	47.00000	66270.00	47.00000	66270.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0870 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	260.000 LF	30.00000	7800.00	31.00000	8060.00	29.00000	7540.00
0880 6181000 MOBILIZATION	LUMP	600000.00000	600000.00	450000.00000	450000.00	450000.00000	450000.00
0890 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	209.000 LF	28.00000	5852.00	29.00000	6061.00	36.00000	7524.00
0900 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	24.000 EA	328.00000	7872.00	340.00000	8160.00	412.00000	9888.00
0910 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	8.000 EA	328.00000	2624.00	340.00000	2720.00	412.00000	3296.00
0920 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000 EA	654.00000	2616.00	680.00000	2720.00	720.00000	2880.00
0930 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	7.000 EA	330.00000	2310.00	345.00000	2415.00	515.00000	3605.00
0940 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	364.000 LF	1.60000	582.40	1.65000	600.60	1.30000	473.20
0950 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2002.000 LF	1.60000	3203.20	1.65000	3303.30	1.30000	2602.60
0960 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	301.000 LF	0.33000	99.33	0.40000	120.40	0.31000	93.31
0970 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4662.000 LF	0.33000	1538.46	0.40000	1864.80	0.31000	1445.22
0980 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	30516.000 LF	0.35000	10680.60	0.43000	13121.88	0.82000	25023.12
0990 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	29229.000 LF	0.35000	10230.15	0.43000	12568.47	0.82000	23967.78
1000 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	196.000 LF	4.22000	827.12	2.60000	509.60	5.15000	1009.40

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
1010 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	7381.000 LF	0.52000	3838.12	0.65000	4797.65	1.30000	9595.30
1020 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2669.000 LF	1.08000	2882.52	1.30000	3469.70	2.60000	6939.40
1030 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5996.000 LF	0.52000	3117.92	0.65000	3897.40	1.30000	7794.80
1040 6207000A PAVEMENT MARKING REMOVAL (PAINT)	265.000 LF	2.41000	638.65	2.50000	662.50	0.52000	137.80
1050 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2366.000 LF	0.88000	2082.08	0.90000	2129.40	0.36000	851.76
1060 6209903 MISC. 8 INCH WHT H BLD ACRYLIC WATERBORN PAINT	399.000 LF	0.66000	263.34	0.80000	319.20	1.05000	418.95
1070 6209903 MISC. 8 INCH YEL H BLD ACRYLIC WATERBORN PAINT	4605.000 LF	0.66000	3039.30	0.80000	3684.00	1.05000	4835.25
1080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	125000.00000	125000.00	105000.00000	105000.00	125000.00000	125000.00
1090 7034041 CLASS B-1 CONCRETE (CULVERTS)	676.600 CUYD	281.00000	190124.60	410.00000	277406.00	400.00000	270640.00
1100 7061030 REINFORCING STEEL (CULVERTS)	83420.000 LB	1.00000	83420.00	1.05000	87591.00	0.84000	70072.80
1110 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	234.000 LF	20.00000	4680.00	29.00000	6786.00	31.50000	7371.00
1120 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	133.000 LF	23.00000	3059.00	34.00000	4522.00	37.50000	4987.50
1130 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	436.000 LF	19.00000	8284.00	29.00000	12644.00	24.60000	10725.60
1140 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	150.000 LF	22.00000	3300.00	28.00000	4200.00	30.00000	4500.00
1150 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	305.000 LF	23.00000	7015.00	34.00000	10370.00	33.00000	10065.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
1160 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	187.000 LF	25.00000	4675.00	37.00000	6919.00	35.00000	6545.00
1170 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	53.000 LF	27.00000	1431.00	39.00000	2067.00	37.00000	1961.00
1180 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	96.000 LF	32.00000	3072.00	54.00000	5184.00	43.00000	4128.00
1190 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	100.000 LF	41.00000	4100.00	57.00000	5700.00	46.00000	4600.00
1200 7250454 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	70.000 LF	66.00000	4620.00	97.00000	6790.00	72.00000	5040.00
1210 7261218 18 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	322.000 LF	21.00000	6762.00	29.00000	9338.00	52.00000	16744.00
1220 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1479.000 LF	20.00000	29580.00	27.00000	39933.00	41.00000	60639.00
1230 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	278.000 LF	21.00000	5838.00	27.00000	7506.00	37.00000	10286.00
1240 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	162.000 LF	23.00000	3726.00	29.00000	4698.00	35.00000	5670.00
1250 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	442.000 LF	41.00000	18122.00	58.00000	25636.00	53.00000	23426.00
1260 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	552.000 LF	53.00000	29256.00	68.00000	37536.00	74.00000	40848.00
1270 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	329.000 LF	68.00000	22372.00	107.00000	35203.00	85.00000	27965.00
1280 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	10.000 FT	264.00000	2640.00	330.00000	3300.00	324.00000	3240.00
1290 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	16.000 FT	375.00000	6000.00	605.00000	9680.00	378.00000	6048.00
1300 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	30.000 FT	267.00000	8010.00	378.00000	11340.00	373.00000	11190.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
1310 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	23.000	FT	277.00000	6371.00	369.00000	8487.00	349.00000	8027.00
1320 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.000	FT	304.00000	1824.00	424.00000	2544.00	350.00000	2100.00
1330 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	14.000	FT	375.00000	5250.00	415.00000	5810.00	350.00000	4900.00
1340 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	175.00000	350.00	184.00000	368.00	150.00000	300.00
1350 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	225.00000	900.00	350.00000	1400.00	175.00000	700.00
1360 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	413.00000	1652.00	555.00000	2220.00	550.00000	2200.00
1370 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	446.00000	892.00	595.00000	1190.00	580.00000	1160.00
1380 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	735.00000	2940.00	840.00000	3360.00	900.00000	3600.00
1390 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	5.000	EA	957.00000	4785.00	1160.00000	5800.00	1300.00000	6500.00
1400 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1254.00000	1254.00	1500.00000	1500.00	1450.00000	1450.00
1410 8051000A SEEDING - COOL SEASON MIXTURES	52.000	ACRE	1375.00000	71500.00	1260.00000	65520.00	1235.00000	64220.00
1420 8061010A TYPE B BERM	5845.000	LF	1.45000	8475.25	1.30000	7598.50	1.00000	5845.00
1430 8061011 SLOPE DRAINS	398.000	LF	22.00000	8756.00	10.00000	3980.00	10.00000	3980.00
1440 8061016 SEDIMENT REMOVAL	381.000	CUYD	20.00000	7620.00	29.00000	11049.00	20.00000	7620.00
1450 8061017 TEMPORARY SEEDING AND MULCHING	13.000	ACRE	845.00000	10985.00	525.00000	6825.00	515.00000	6695.00
1460 8061019 SILT FENCE	16521.000	LF	2.94000	48571.74	2.00000	33042.00	1.95000	32215.95
1470 8061021 TYPE I DITCH CHECK	13.000	EA	75.00000	975.00	126.00000	1638.00	124.00000	1612.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
1480 8061022 TYPE II DITCH CHECK	203.000 EA	100.00000	20300.00	220.00000	44660.00	216.00000	43848.00
SECTION TOTALS		$	6,289,652.59	$	7,036,750.35	$	6,780,633.05
SECTION 0002 ALT. A ITEMS (CONCRETE) - J3P0596C							
1490 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	47082.000 SQYD			38.15000	1796178.30	45.00000	2118690.00
1500 5021340 TYPE A2 SHOULDER	3657.000 SQYD			21.25000	77711.25	23.75000	86853.75
SECTION TOTALS		$		$	1,873,889.55	$	2,205,543.75
SECTION 0003 ALT. B ITEMS (ASPHALT) - J3P0596C							
1510 4010150 TYPE A2 SHOULDER	3657.000 SQYD	27.50000	100567.50				
1520 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	47082.000 SQYD	46.00000	2165772.00				
SECTION TOTALS		$	2,266,339.50	$		$	
SECTION 0004 HIGHWAY LIGHTING - J3P0596C							
1530 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	14.000 EA	2305.00000	32270.00	2420.00000	33880.00	2315.00000	32410.00
1540 9011115 BRACKET ARM, 15 FT. OR 4.6 M	14.000 EA	489.00000	6846.00	510.00000	7140.00	605.00000	8470.00
1550 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	14.000 EA	265.00000	3710.00	275.00000	3850.00	220.00000	3080.00
1560 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000 EA	3237.00000	6474.00	3400.00000	6800.00	4100.00000	8200.00
1570 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	109.000 LF	9.84000	1072.56	10.00000	1090.00	12.35000	1346.15
1580 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	180.000 LF	12.11000	2179.80	12.70000	2286.00	9.35000	1683.00
1590 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	38.000 LF	14.44000	548.72	15.15000	575.70	11.85000	450.30
1600 9014003 CONDUIT, 3 IN. RIGID, PUSHED	589.000 LF	27.89000	16427.21	29.00000	17081.00	18.00000	10602.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	AMOUNT
1610 9015010 TRENCHING TYPE I	7017.000	LF	2.34000	16419.78	2.45000	17191.65	2.15000	15086.55
1620 9016110 PULL BOX, PREFORMED CLASS 1	26.000	EA	911.00000	23686.00	950.00000	24700.00	950.00000	24700.00
1630 9017002 CABLE, 2 AWG 1 CONDUCTOR	430.000	LF	2.57000	1105.10	2.70000	1161.00	2.55000	1096.50
1640 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1680.000	LF	0.89000	1495.20	0.95000	1596.00	0.77000	1293.60
1650 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11130.000	LF	2.67000	29717.10	2.80000	31164.00	2.25000	25042.50
1660 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	14.000	EA	962.00000	13468.00	1010.00000	14140.00	1170.00000	16380.00
1670 9018611 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	3237.00000	3237.00	3400.00000	3400.00	3746.00000	3746.00
1680 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	3237.00000	3237.00	3400.00000	3400.00	3337.00000	3337.00
SECTION TOTALS			$	161,893.47	$	169,455.35	$	156,923.60
SECTION 0005 TRAFFIC SIGNALS - J3P0596C								
1690 9020213 SIGNAL HEAD, TYPE 3S	5.000	EA	728.00000	3640.00	765.00000	3825.00	760.00000	3800.00
1700 9020223 SIGNAL HEAD, TYPE 33S	2.000	EA	1103.00000	2206.00	1150.00000	2300.00	1430.00000	2860.00
1710 9020513 SIGNAL HEAD, TYPE 3B	13.000	EA	749.00000	9737.00	785.00000	10205.00	825.00000	10725.00
1720 9020514 SIGNAL HEAD, TYPE 4B	2.000	EA	867.00000	1734.00	910.00000	1820.00	1100.00000	2200.00
1730 9020515 SIGNAL HEAD, TYPE 5B	4.000	EA	1252.00000	5008.00	1315.00000	5260.00	1418.00000	5672.00
1740 9023111 POST, TYPE CL, 11 FT. ARM OR 3.4 M ARM	1.000	EA	3903.00000	3903.00	4100.00000	4100.00	4850.00000	4850.00
1750 9023122 POST, TYPE CL, 22 FT. ARM OR 6.7 M ARM	1.000	EA	4162.00000	4162.00	4370.00000	4370.00	6100.00000	6100.00
1760 9023123 POST, TYPE CL, 23 FT. ARM OR 7.0 M ARM	1.000	EA	5083.00000	5083.00	5300.00000	5300.00	6100.00000	6100.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
1770 9023126 POST, TYPE CL, 26 FT. ARM OR 7.9 M ARM	2.000 EA	5400.00000	10800.00	5600.00000	11200.00	6235.00000	12470.00
1780 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000 EA	7793.00000	7793.00	8100.00000	8100.00	9275.00000	9275.00
1790 9023423 POST, TYPE BL, LONGEST ARM 23 FT. OR 7.0 M	1.000 EA	8553.00000	8553.00	8900.00000	8900.00	9800.00000	9800.00
1800 9023426 POST, TYPE BL, LONGEST ARM 26 FT. OR 7.9 M	1.000 EA	11583.00000	11583.00	12100.00000	12100.00	12700.00000	12700.00
1810 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.000 EA	8436.00000	25308.00	8800.00000	26400.00	10000.00000	30000.00
1820 9024300 SYSTEM MASTER	1.000 EA	3477.00000	3477.00	3650.00000	3650.00	3975.00000	3975.00
1830 9024975 VIDEO DETECTION SYSTEM	3.000 EA	20713.00000	62139.00	21750.00000	65250.00	18700.00000	56100.00
1840 9025200 CONDUIT, 2 IN., TRENCH	175.000 LF	9.70000	1697.50	10.10000	1767.50	10.50000	1837.50
1850 9025400 CONDUIT, 4 IN., TRENCH	599.000 LF	13.86000	8302.14	14.50000	8685.50	11.75000	7038.25
1860 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	840.000 LF	1.34000	1125.60	1.40000	1176.00	1.25000	1050.00
1870 9028307 CABLE, 12 AWG 7 CONDUCTOR	3530.000 LF	1.84000	6495.20	1.90000	6707.00	2.10000	7413.00
1880 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	1.000 EA	2750.00000	2750.00	2800.00000	2800.00	2685.00000	2685.00
1890 9028811 PULL BOX, PREFORMED CLASS 2	11.000 EA	1542.00000	16962.00	1600.00000	17600.00	1380.00000	15180.00
1900 9029100 BASE, CONCRETE	30.700 CUYD	1220.00000	37454.00	1280.00000	39296.00	820.00000	25174.00
1910 9029902 MISC. WIRELESS INTERCONNECT SYSTEM	3.000 EA	3029.00000	9087.00	3100.00000	9300.00	3190.00000	9570.00
SECTION TOTALS		$	248,999.44	$	260,112.00	$	246,574.75
SECTION 0006 HIGHWAY SIGNING - J3P0596C							
1920 9031010 CONCRETE FOOTINGS, EMBEDDED	35.000 CUYD	750.00000	26250.00	780.00000	27300.00	770.00000	26950.00
1930 9031210 STRUCTURAL STEEL POSTS	14060.000 LB	1.80000	25308.00	1.90000	26714.00	1.85000	26011.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
1940 9031220 PIPE POSTS	5290.000	LB	1.85000	9786.50	1.90000	10051.00	1.90000	10051.00
1950 9031240 BREAKAWAY ASSEMBLY	82.000	EA	60.00000	4920.00	63.00000	5166.00	61.80000	5067.60
1960 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE CHANNEL POST DELINEATORS	22.000	EA	36.00000	792.00	37.50000	825.00	37.00000	814.00
1970 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	48.000	EA	32.00000	1536.00	33.00000	1584.00	33.00000	1584.00
1980 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000	EA	32.00000	256.00	33.00000	264.00	33.00000	264.00
1990 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	34.000	EA	36.00000	1224.00	37.00000	1258.00	37.00000	1258.00
2000 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	8.000	EA	36.00000	288.00	37.00000	296.00	37.00000	296.00
2010 9035004 TYPE SHR2L-1 SIGN	481.000	SQFT	16.00000	7696.00	16.80000	8080.80	16.50000	7936.50
2020 9035011 SIGN, TYPE STR2L-3	1979.000	SQFT	18.00000	35622.00	18.90000	37403.10	18.50000	36611.50
2030 9035065 TYPE SHR2L-3 SIGN	60.000	SQFT	19.00000	1140.00	19.90000	1194.00	19.50000	1170.00
2040 9035066 SIGNAL SIGN, TYPE SHR2L-3	65.100	SQFT	45.00000	2929.50	47.00000	3059.70	46.35000	3017.39
SECTION TOTALS			$	117,748.00	$	123,195.60	$	121,030.99
SECTION 0007 BR. NO. A6806 - J3P0596C								
2050 2061000 CLASS 1 EXCAVATION	560.000	CUYD	28.00000	15680.00	23.00000	12880.00	17.70000	9912.00
2060 2065500 TEMPORARY SHORING		LUMP	63000.00000	63000.00	45000.00000	45000.00	24400.00000	24400.00
2070 5031010 BRIDGE APPROACH SLAB (BRIDGE)	404.000	SQYD	175.00000	70700.00	195.00000	78780.00	180.00000	72720.00
2080 7021012 STRUCTURAL STEEL PILES (12 IN.)	3908.000	LF	36.00000	140688.00	43.50000	169998.00	38.50000	150458.00
2090 7026000 PRE-BORE FOR PILING	473.000	LF	24.00000	11352.00	27.00000	12771.00	17.00000	8041.00
2100 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	444.700	CUYD	500.00000	222350.00	320.00000	142304.00	365.00000	162315.50
2110 7034213 SLAB ON CONCRETE I-GIRDER	2478.000	SQYD	190.00000	470820.00	210.00000	520380.00	205.00000	507990.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
2120 7034215 SAFETY BARRIER CURB	665.000	LF	53.00000	35245.00	53.00000	35245.00	51.00000	33915.00
2130 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	9.000	EA	7700.00000	69300.00	8250.00000	74250.00	8550.00000	76950.00
2140 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	9.000	EA	8400.00000	75600.00	9000.00000	81000.00	9490.00000	85410.00
2150 7051184 PRESTRESSED CONCRETE I-GIRDER, 84 FT SPAN	18.000	EA	11200.00000	201600.00	12150.00000	218700.00	12000.00000	216000.00
2160 7061060 REINFORCING STEEL (BRIDGES)	53910.000	LB	1.00000	53910.00	0.95000	51214.50	0.84000	45284.40
2170 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5122.00000	5122.00	5300.00000	5300.00	5585.00000	5585.00
2180 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	32.000	EA	370.00000	11840.00	335.00000	10720.00	610.00000	19520.00
2190 7123610 SLAB DRAIN	13.000	EA	245.00000	3185.00	250.00000	3250.00	290.00000	3770.00
2200 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1975.00000	3950.00	2500.00000	5000.00	1670.00000	3340.00
2210 7161000 PLAIN NEOPRENE BEARING PAD	9.000	EA	130.00000	1170.00	130.00000	1170.00	150.00000	1350.00
2220 7161002 LAMINATED NEOPRENE BEARING PAD	18.000	EA	110.00000	1980.00	135.00000	2430.00	170.00000	3060.00
2230 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	45.000	EA	175.00000	7875.00	240.00000	10800.00	305.00000	13725.00
SECTION TOTALS			$	1,465,367.00	$	1,481,192.50	$	1,443,745.90
CONTRACT TOTALS			$	10,550,000.00	$	10,944,595.35	$	10,954,452.04

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0596C								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	33.00000	16500.00	35.00000	17500.00	70.00000	35000.00
0020 2013000 CLEARING AND GRUBBING	14.000	ACRE	6600.00000	92400.00	4000.00000	56000.00	5000.00000	70000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	98650.00000	98650.00	240000.00000	240000.00	150000.00000	150000.00
0040 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	150.000	SQFT	1.00000	150.00	15.00000	2250.00	12.00000	1800.00
0050 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	150.000	SQFT	1.00000	150.00	5.00000	750.00	15.00000	2250.00
0060 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	150.000	SQFT	1.00000	150.00	4.00000	600.00	8.00000	1200.00
0070 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	150.000	SQFT	1.00000	150.00	4.00000	600.00	4.50000	675.00
0080 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	150.000	SQFT	1.00000	150.00	15.00000	2250.00	15.00000	2250.00
0090 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	150.000	SQFT	1.00000	150.00	15.00000	2250.00	5.00000	750.00
0100 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	150.000	LF	1.00000	150.00	10.00000	1500.00	5.00000	750.00
0110 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	150.000	LF	1.00000	150.00	10.00000	1500.00	5.00000	750.00
0120 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	150.000	LF	1.00000	150.00	25.00000	3750.00	5.00000	750.00
0130 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	150.000	SQFT	1.00000	150.00	5.00000	750.00	8.00000	1200.00
0140 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	150.000	SQFT	1.00000	150.00	10.00000	1500.00	8.00000	1200.00
0150 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	150.000	SQFT	1.00000	150.00	10.00000	1500.00	8.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0160 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	150.000	SQFT	1.00000	150.00	3.00000	450.00	4.00000	600.00
0170 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	150.000	SQFT	1.00000	150.00	2.00000	300.00	4.00000	600.00
0180 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	150.000	SQFT	1.00000	150.00	4.00000	600.00	8.00000	1200.00
0190 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	150.000	SQFT	1.00000	150.00	5.00000	750.00	8.00000	1200.00
0200 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	150.000	SQFT	1.00000	150.00	3.00000	450.00	4.00000	600.00
0210 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	150.000	SQFT	1.00000	150.00	2.00000	300.00	4.00000	600.00
0220 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	150.000	SQFT	1.00000	150.00	3.00000	450.00	8.00000	1200.00
0230 2029903 MISC. FULL DEPTH SAW CUT	11936.000	LF	3.92000	46789.12	5.00000	59680.00	4.50000	53712.00
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 11		LUMP	1.00000	1.00	2000.00000	2000.00	15750.00000	15750.00
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 14		LUMP	29880.00000	29880.00	10000.00000	10000.00	15750.00000	15750.00
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 19		LUMP	28224.00000	28224.00	20000.00000	20000.00	15750.00000	15750.00
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 5		LUMP	52560.00000	52560.00	31000.00000	31000.00	15750.00000	15750.00
0280 2031000 CLASS A EXCAVATION	242553.000	CUYD	3.70000	897446.10	3.50000	848935.50	6.00000	1455318.00
0290 2035500 EMBANKMENT IN PLACE	258795.000	CUYD	8.00000	2070360.00	8.30000	2147998.50	6.00000	1552770.00
0300 2036000 COMPACTING EMBANKMENT	196684.000	CUYD	1.00000	196684.00	0.75000	147513.00	0.25000	49171.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0310 2037075 COMPACTING IN CUT	111.100	STA	450.00000	49995.00	620.00000	68882.00	445.00000	49439.50
0320 2063000 CLASS 3 EXCAVATION	2858.000	CUYD	15.00000	42870.00	20.00000	57160.00	10.00000	28580.00
0330 2063300 CLASS 4 EXCAVATION	1382.000	CUYD	22.00000	30404.00	21.50000	29713.00	27.00000	37314.00
0340 2071000 LINEAR GRADING CLASS 1	61.400	STA	500.00000	30700.00	230.00000	14122.00	470.00000	28858.00
0350 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23997.000	SQYD	6.60000	158380.20	5.05000	121184.85	6.00000	143982.00
0360 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	51943.000	SQYD	6.50000	337629.50	7.40000	384378.20	6.00000	311658.00
0370 3105002 GRAVEL (A) OR CRUSHED STONE (B)	279.000	TONS	17.00000	4743.00	15.00000	4185.00	60.00000	16740.00
0380 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	812.300	TONS	76.00000	61734.80	87.50000	71076.25	67.00000	54424.10
0390 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1452.500	TONS	57.50000	83518.75	87.50000	127093.75	57.00000	82792.50
0400 4019905 MISC. OPTIONAL PAVEMENT (OUTER ROADS)	19537.700	SQYD	26.00000	507980.20	25.61000	500360.50	30.00000	586131.00
0410 4019905 MISC. OPTIONAL PAVEMENT (STREET)	2074.800	SQYD	19.50000	40458.60	21.00000	43570.80	27.00000	56019.60
0420 4071005 TACK COAT	100.000	GAL	3.10000	310.00	10.00000	1000.00	10.00000	1000.00
0430 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	2424.700	SQYD	47.00000	113960.90	36.00000	87289.20	43.00000	104262.10
0440 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	942.700	SQYD	49.00000	46192.30	44.40000	41855.88	53.00000	49963.10
0450 5041000 CONCRETE APPROACH PAVEMENT	480.000	SQYD	81.00000	38880.00	81.70000	39216.00	85.00000	40800.00
0460 6044012 PIPE COLLAR, TYPE B	2.000	EA	788.00000	1576.00	150.00000	300.00	1170.00000	2340.00
0470 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6250.00000	12500.00	6250.00000	12500.00	6250.00000	12500.00
0480 6061010 GUARDRAIL TYPE A	600.000	LF	16.00000	9600.00	16.00000	9600.00	16.00000	9600.00
0490 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	125.000	LF	24.00000	3000.00	24.00000	3000.00	24.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0500 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1400.00000	2800.00	1400.00000	2800.00	1400.00000	2800.00
0510 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	250.00000	500.00	250.00000	500.00	250.00000	500.00
0520 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0530 6063016 TYPE B CRASHWORTHY END TERMINAL	2.000	EA	4200.00000	8400.00	4200.00000	8400.00	4200.00000	8400.00
0540 6066610 END ANCHOR	2.000	EA	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0550 6083003 3 IN. CONCRETE MEDIAN STRIP	140.200	SQYD	31.00000	4346.20	33.80000	4738.76	55.00000	7711.00
0560 6083006 6 IN. CONCRETE MEDIAN STRIP	1382.200	SQYD	41.00000	56670.20	35.60000	49206.32	45.00000	62199.00
0570 6085008 PAVED APPROACH, 8 IN.	947.300	SQYD	49.00000	46417.70	45.64000	43234.77	45.00000	42628.50
0580 6091041 CONCRETE GUTTER TYPE A	32.000	LF	31.00000	992.00	45.00000	1440.00	55.00000	1760.00
0590 6091051 CURB AND GUTTER TYPE A	1962.000	LF	20.00000	39240.00	19.00000	37278.00	28.00000	54936.00
0600 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1307.000	LF	8.00000	10456.00	7.45000	9737.15	10.00000	13070.00
0610 6094010 DRAIN BASIN	2.000	EA	5450.00000	10900.00	3100.00000	6200.00	5100.00000	10200.00
0620 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	714.000	CUYD	30.00000	21420.00	20.00000	14280.00	35.00000	24990.00
0630 6096042 PLACING TYPE 2 ROCK DITCH LINER	714.000	CUYD	17.00000	12138.00	10.00000	7140.00	25.00000	17850.00
0640 6097000 ROCK LINING	651.000	CUYD	46.00000	29946.00	32.00000	20832.00	60.00000	39060.00
0650 6116010A CONCRETE SLOPE PROTECTION	1170.000	SQYD	38.00000	44460.00	35.45000	41476.50	44.00000	51480.00
0660 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	4564.00000	9128.00	7500.00000	15000.00	3200.00000	6400.00
0670 6122020 REPLACEMENT SAND BARREL	2.000	EA	1000.00000	2000.00	350.00000	700.00	1000.00000	2000.00
0680 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	7.000	EA	477.00000	3339.00	430.00000	3010.00	475.00000	3325.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0690 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.000	EA	624.00000	1248.00	645.00000	1290.00	645.00000	1290.00
0700 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	959.00000	959.00	880.00000	880.00	1000.00000	1000.00
0710 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	10.000	EA	502.00000	5020.00	375.00000	3750.00	690.00000	6900.00
0720 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	2.000	EA	737.00000	1474.00	560.00000	1120.00	960.00000	1920.00
0730 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	449.00000	449.00	450.00000	450.00	445.00000	445.00
0740 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	461.00000	461.00	320.00000	320.00	460.00000	460.00
0750 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	345.00000	690.00	300.00000	600.00	330.00000	660.00
0760 6143014 MANHOLE FRAME AND COVER, TYPE 4	2.000	EA	372.00000	744.00	300.00000	600.00	360.00000	720.00
0770 6161005 CONSTRUCTION SIGNS	1404.000	SQFT	9.50000	13338.00	7.00000	9828.00	20.00000	28080.00
0780 6161010 RELOCATED SIGNS	1132.000	SQFT	6.00000	6792.00	5.00000	5660.00	10.00000	11320.00
0790 6161020 CHANNELIZER (DRUM-LIKE)	110.000	EA	46.50000	5115.00	50.00000	5500.00	100.00000	11000.00
0800 6161025 CHANNELIZER (TRIM LINE)	29.000	EA	44.00000	1276.00	40.00000	1160.00	100.00000	2900.00
0810 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	200.00000	1400.00	225.00000	1575.00	200.00000	1400.00
0820 6161040 FLASHING ARROW PANEL	3.000	EA	3250.00000	9750.00	2000.00000	6000.00	3250.00000	9750.00
0830 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9000.00000	18000.00	8500.00000	17000.00	9000.00000	18000.00
0840 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00	200.00000	800.00	65.00000	260.00
0850 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	225.00000	450.00	200.00000	400.00
0860 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	1410.000	LF	47.00000	66270.00	50.00000	70500.00	30.00000	42300.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0870 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	260.000 LF	34.00000	8840.00	60.00000	15600.00	50.00000	13000.00
0880 6181000 MOBILIZATION	LUMP	550000.00000	550000.00	1100000.00000	1100000.00	1100000.00000	1100000.00
0890 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	209.000 LF	28.00000	5852.00	28.00000	5852.00	28.00000	5852.00
0900 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	24.000 EA	328.00000	7872.00	328.00000	7872.00	328.00000	7872.00
0910 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	8.000 EA	328.00000	2624.00	328.00000	2624.00	328.00000	2624.00
0920 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000 EA	654.00000	2616.00	654.00000	2616.00	654.00000	2616.00
0930 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	7.000 EA	330.00000	2310.00	330.00000	2310.00	330.00000	2310.00
0940 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	364.000 LF	1.60000	582.40	1.60000	582.40	1.60000	582.40
0950 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2002.000 LF	1.60000	3203.20	1.60000	3203.20	1.60000	3203.20
0960 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	301.000 LF	0.38000	114.38	0.38000	114.38	0.38000	114.38
0970 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4662.000 LF	0.38000	1771.56	0.38000	1771.56	0.38000	1771.56
0980 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	30516.000 LF	0.41000	12511.56	0.41000	12511.56	0.41000	12511.56
0990 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	29229.000 LF	0.41000	11983.89	0.41000	11983.89	0.41000	11983.89
1000 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	196.000 LF	2.46000	482.16	2.46000	482.16	2.46000	482.16

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
1010 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	7381.000 LF	0.62000	4576.22	0.62000	4576.22	0.62000	4576.22
1020 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2669.000 LF	1.24000	3309.56	1.24000	3309.56	1.24000	3309.56
1030 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5996.000 LF	0.62000	3717.52	0.62000	3717.52	0.62000	3717.52
1040 6207000A PAVEMENT MARKING REMOVAL (PAINT)	265.000 LF	5.00000	1325.00	2.41000	638.65	2.41000	638.65
1050 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2366.000 LF	0.88000	2082.08	0.88000	2082.08	0.88000	2082.08
1060 6209903 MISC. 8 INCH WHT H BLD ACRYLIC WATERBORN PAINT	399.000 LF	0.76000	303.24	0.76000	303.24	0.76000	303.24
1070 6209903 MISC. 8 INCH YEL H BLD ACRYLIC WATERBORN PAINT	4605.000 LF	0.76000	3499.80	0.76000	3499.80	0.76000	3499.80
1080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	125000.00000	125000.00	125000.00000	125000.00	75000.00000	75000.00
1090 7034041 CLASS B-1 CONCRETE (CULVERTS)	676.600 CUYD	384.00000	259814.40	390.00000	263874.00	375.00000	253725.00
1100 7061030 REINFORCING STEEL (CULVERTS)	83420.000 LB	1.00000	83420.00	0.95000	79249.00	1.15000	95933.00
1110 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	234.000 LF	41.00000	9594.00	19.00000	4446.00	24.00000	5616.00
1120 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	133.000 LF	46.00000	6118.00	22.00000	2926.00	32.00000	4256.00
1130 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	436.000 LF	33.00000	14388.00	19.00000	8284.00	30.00000	13080.00
1140 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	150.000 LF	35.00000	5250.00	21.00000	3150.00	32.00000	4800.00
1150 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	305.000 LF	37.00000	11285.00	22.00000	6710.00	36.00000	10980.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
1160 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	187.000 LF	38.00000	7106.00	24.00000	4488.00	39.00000	7293.00
1170 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	53.000 LF	39.00000	2067.00	26.00000	1378.00	41.00000	2173.00
1180 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	96.000 LF	43.00000	4128.00	30.00000	2880.00	43.00000	4128.00
1190 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	100.000 LF	46.00000	4600.00	35.00000	3500.00	45.00000	4500.00
1200 7250454 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	70.000 LF	63.00000	4410.00	55.00000	3850.00	81.00000	5670.00
1210 7261218 18 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	322.000 LF	44.00000	14168.00	37.00000	11914.00	43.00000	13846.00
1220 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1479.000 LF	40.00000	59160.00	26.00000	38454.00	36.00000	53244.00
1230 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	278.000 LF	42.00000	11676.00	30.00000	8340.00	41.00000	11398.00
1240 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	162.000 LF	45.00000	7290.00	37.00000	5994.00	47.00000	7614.00
1250 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	442.000 LF	63.00000	27846.00	57.00000	25194.00	56.00000	24752.00
1260 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	552.000 LF	92.00000	50784.00	70.00000	38640.00	74.00000	40848.00
1270 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	329.000 LF	107.00000	35203.00	90.00000	29610.00	85.00000	27965.00
1280 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	10.000 FT	231.00000	2310.00	360.00000	3600.00	295.00000	2950.00
1290 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	16.000 FT	443.00000	7088.00	320.00000	5120.00	355.00000	5680.00
1300 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	30.000 FT	321.00000	9630.00	420.00000	12600.00	690.00000	20700.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
1310 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	23.000	FT	358.00000	8234.00	400.00000	9200.00	500.00000	11500.00
1320 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.000	FT	508.00000	3048.00	420.00000	2520.00	725.00000	4350.00
1330 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	14.000	FT	463.00000	6482.00	360.00000	5040.00	450.00000	6300.00
1340 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	604.00000	1208.00	150.00000	300.00	205.00000	410.00
1350 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	643.00000	2572.00	180.00000	720.00	240.00000	960.00
1360 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	697.00000	2788.00	520.00000	2080.00	780.00000	3120.00
1370 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	662.00000	1324.00	600.00000	1200.00	835.00000	1670.00
1380 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1258.00000	5032.00	900.00000	3600.00	1300.00000	5200.00
1390 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	5.000	EA	1616.00000	8080.00	1100.00000	5500.00	1825.00000	9125.00
1400 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1760.00000	1760.00	1600.00000	1600.00	2300.00000	2300.00
1410 8051000A SEEDING - COOL SEASON MIXTURES	52.000	ACRE	1375.00000	71500.00	1200.00000	62400.00	1550.00000	80600.00
1420 8061010A TYPE B BERM	5845.000	LF	2.00000	11690.00	0.80000	4676.00	3.00000	17535.00
1430 8061011 SLOPE DRAINS	398.000	LF	6.00000	2388.00	8.00000	3184.00	25.00000	9950.00
1440 8061016 SEDIMENT REMOVAL	381.000	CUYD	1.00000	381.00	10.00000	3810.00	30.00000	11430.00
1450 8061017 TEMPORARY SEEDING AND MULCHING	13.000	ACRE	845.00000	10985.00	500.00000	6500.00	1000.00000	13000.00
1460 8061019 SILT FENCE	16521.000	LF	2.05000	33868.05	1.90000	31389.90	2.00000	33042.00
1470 8061021 TYPE I DITCH CHECK	13.000	EA	75.00000	975.00	120.00000	1560.00	100.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
1480 8061022 TYPE II DITCH CHECK	203.000	EA	100.00000	20300.00	210.00000	42630.00	150.00000	30450.00
SECTION TOTALS			$	7,137,503.59	$	7,685,232.05	$	7,688,107.62
SECTION 0002 ALT. A ITEMS (CONCRETE) - J3P0596C								
1490 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	47082.000	SQYD	42.00000	1977444.00	38.35000	1805594.70	40.00000	1883280.00
1500 5021340 TYPE A2 SHOULDER	3657.000	SQYD	36.00000	131652.00	22.30000	81551.10	27.00000	98739.00
SECTION TOTALS			$	2,109,096.00	$	1,887,145.80	$	1,982,019.00
SECTION 0003 ALT. B ITEMS (ASPHALT) - J3P0596C								
1510 4010150 TYPE A2 SHOULDER	3657.000	SQYD						
1520 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	47082.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING - J3P0596C								
1530 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	14.000	EA	2305.00000	32270.00	2248.00000	31472.00	2305.00000	32270.00
1540 9011115 BRACKET ARM, 15 FT. OR 4.6 M	14.000	EA	489.00000	6846.00	588.75000	8242.50	489.00000	6846.00
1550 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	14.000	EA	265.00000	3710.00	212.00000	2968.00	265.00000	3710.00
1560 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000	EA	3237.00000	6474.00	4055.50000	8111.00	3237.00000	6474.00
1570 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	109.000	LF	9.84000	1072.56	12.00000	1308.00	9.84000	1072.56
1580 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	180.000	LF	12.11000	2179.80	9.10000	1638.00	12.11000	2179.80
1590 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	38.000	LF	14.44000	548.72	11.50000	437.00	14.44000	548.72
1600 9014003 CONDUIT, 3 IN. RIGID, PUSHED	589.000	LF	27.89000	16427.21	17.53000	10325.17	27.89000	16427.21

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
1610 9015010 TRENCHING TYPE I	7017.000	LF	2.34000	16419.78	2.10000	14735.70	2.34000	16419.78
1620 9016110 PULL BOX, PREFORMED CLASS 1	26.000	EA	911.00000	23686.00	925.00000	24050.00	911.00000	23686.00
1630 9017002 CABLE, 2 AWG 1 CONDUCTOR	430.000	LF	2.57000	1105.10	2.47000	1062.10	2.57000	1105.10
1640 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1680.000	LF	0.89000	1495.20	0.75000	1260.00	0.89000	1495.20
1650 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11130.000	LF	2.67000	29717.10	2.18000	24263.40	2.67000	29717.10
1660 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	14.000	EA	962.00000	13468.00	1138.50000	15939.00	962.00000	13468.00
1670 9018611 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	3237.00000	3237.00	3637.00000	3637.00	3237.00000	3237.00
1680 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	3237.00000	3237.00	3240.00000	3240.00	3237.00000	3237.00
SECTION TOTALS			$	161,893.47	$	152,688.87	$	161,893.47
SECTION 0005 TRAFFIC SIGNALS - J3P0596C								
1690 9020213 SIGNAL HEAD, TYPE 3S	5.000	EA	728.00000	3640.00	740.00000	3700.00	728.00000	3640.00
1700 9020223 SIGNAL HEAD, TYPE 33S	2.000	EA	1103.00000	2206.00	1390.50000	2781.00	1103.00000	2206.00
1710 9020513 SIGNAL HEAD, TYPE 3B	13.000	EA	749.00000	9737.00	800.00000	10400.00	749.00000	9737.00
1720 9020514 SIGNAL HEAD, TYPE 4B	2.000	EA	867.00000	1734.00	1070.50000	2141.00	867.00000	1734.00
1730 9020515 SIGNAL HEAD, TYPE 5B	4.000	EA	1252.00000	5008.00	1377.25000	5509.00	1252.00000	5008.00
1740 9023111 POST, TYPE CL, 11 FT. ARM OR 3.4 M ARM	1.000	EA	3903.00000	3903.00	4708.00000	4708.00	3903.00000	3903.00
1750 9023122 POST, TYPE CL, 22 FT. ARM OR 6.7 M ARM	1.000	EA	4162.00000	4162.00	5954.00000	5954.00	4162.00000	4162.00
1760 9023123 POST, TYPE CL, 23 FT. ARM OR 7.0 M ARM	1.000	EA	5083.00000	5083.00	5954.00000	5954.00	5083.00000	5083.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
1770 9023126 POST, TYPE CL, 26 FT. ARM OR 7.9 M ARM	2.000 EA	5400.00000	10800.00	6057.00000	12114.00	5400.00000	10800.00
1780 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000 EA	7793.00000	7793.00	9007.00000	9007.00	7793.00000	7793.00
1790 9023423 POST, TYPE BL, LONGEST ARM 23 FT. OR 7.0 M	1.000 EA	8553.00000	8553.00	9525.00000	9525.00	8553.00000	8553.00
1800 9023426 POST, TYPE BL, LONGEST ARM 26 FT. OR 7.9 M	1.000 EA	11583.00000	11583.00	12312.00000	12312.00	11583.00000	11583.00
1810 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.000 EA	8436.00000	25308.00	9732.00000	29196.00	8436.00000	25308.00
1820 9024300 SYSTEM MASTER	1.000 EA	3477.00000	3477.00	1859.00000	1859.00	3477.00000	3477.00
1830 9024975 VIDEO DETECTION SYSTEM	3.000 EA	20713.00000	62139.00	18155.00000	54465.00	20713.00000	62139.00
1840 9025200 CONDUIT, 2 IN., TRENCH	175.000 LF	9.70000	1697.50	10.32000	1806.00	9.70000	1697.50
1850 9025400 CONDUIT, 4 IN., TRENCH	599.000 LF	13.86000	8302.14	11.40000	6828.60	13.86000	8302.14
1860 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	840.000 LF	1.34000	1125.60	1.23000	1033.20	1.34000	1125.60
1870 9028307 CABLE, 12 AWG 7 CONDUCTOR	3530.000 LF	1.84000	6495.20	2.02000	7130.60	1.84000	6495.20
1880 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	1.000 EA	2750.00000	2750.00	2606.00000	2606.00	2750.00000	2750.00
1890 9028811 PULL BOX, PREFORMED CLASS 2	11.000 EA	1542.00000	16962.00	1340.00000	14740.00	1542.00000	16962.00
1900 9029100 BASE, CONCRETE	30.700 CUYD	1220.00000	37454.00	800.00000	24560.00	1220.00000	37454.00
1910 9029902 MISC. WIRELESS INTERCONNECT SYSTEM	3.000 EA	3029.00000	9087.00	3100.00000	9300.00	3029.00000	9087.00
SECTION TOTALS		$	248,999.44	$	237,629.40	$	248,999.44
SECTION 0006 HIGHWAY SIGNING - J3P0596C							
1920 9031010 CONCRETE FOOTINGS, EMBEDDED	35.000 CUYD	750.00000	26250.00	750.00000	26250.00	750.00000	26250.00
1930 9031210 STRUCTURAL STEEL POSTS	14060.000 LB	1.80000	25308.00	1.80000	25308.00	1.80000	25308.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
1940 9031220 PIPE POSTS	5290.000	LB	1.85000	9786.50	1.85000	9786.50	1.85000	9786.50
1950 9031240 BREAKAWAY ASSEMBLY	82.000	EA	60.00000	4920.00	60.00000	4920.00	60.00000	4920.00
1960 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE CHANNEL POST DELINEATORS	22.000	EA	36.00000	792.00	36.00000	792.00	36.00000	792.00
1970 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	48.000	EA	32.00000	1536.00	32.00000	1536.00	32.00000	1536.00
1980 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000	EA	32.00000	256.00	32.00000	256.00	32.00000	256.00
1990 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	34.000	EA	36.00000	1224.00	36.00000	1224.00	36.00000	1224.00
2000 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	8.000	EA	36.00000	288.00	36.00000	288.00	36.00000	288.00
2010 9035004 TYPE SHR2L-1 SIGN	481.000	SQFT	16.00000	7696.00	16.00000	7696.00	16.00000	7696.00
2020 9035011 SIGN, TYPE STR2L-3	1979.000	SQFT	18.00000	35622.00	18.00000	35622.00	18.00000	35622.00
2030 9035065 TYPE SHR2L-3 SIGN	60.000	SQFT	19.00000	1140.00	19.00000	1140.00	19.00000	1140.00
2040 9035066 SIGNAL SIGN, TYPE SHR2L-3	65.100	SQFT	45.00000	2929.50	45.00000	2929.50	45.00000	2929.50
SECTION TOTALS			$	117,748.00	$	117,748.00	$	117,748.00
SECTION 0007 BR. NO. A6806 - J3P0596C								
2050 2061000 CLASS 1 EXCAVATION	560.000	CUYD	66.00000	36960.00	40.00000	22400.00	30.00000	16800.00
2060 2065500 TEMPORARY SHORING		LUMP	11824.00000	11824.00	60000.00000	60000.00	24000.00000	24000.00
2070 5031010 BRIDGE APPROACH SLAB (BRIDGE)	404.000	SQYD	212.00000	85648.00	168.00000	67872.00	220.00000	88880.00
2080 7021012 STRUCTURAL STEEL PILES (12 IN.)	3908.000	LF	41.00000	160228.00	41.00000	160228.00	39.00000	152412.00
2090 7026000 PRE-BORE FOR PILING	473.000	LF	26.00000	12298.00	20.00000	9460.00	28.00000	13244.00
2100 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	444.700	CUYD	397.00000	176545.90	480.00000	213456.00	400.00000	177880.00
2110 7034213 SLAB ON CONCRETE I-GIRDER	2478.000	SQYD	230.00000	569940.00	230.00000	569940.00	205.00000	507990.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 060224-305 COUNTIES : LINCOLN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
2120 7034215 SAFETY BARRIER CURB	665.000	LF	77.00000	51205.00	60.00000	39900.00	45.00000	29925.00
2130 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	9.000	EA	11223.00000	101007.00	8000.00000	72000.00	8400.00000	75600.00
2140 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	9.000	EA	12279.00000	110511.00	9000.00000	81000.00	9400.00000	84600.00
2150 7051184 PRESTRESSED CONCRETE I-GIRDER, 84 FT SPAN	18.000	EA	13120.00000	236160.00	11000.00000	198000.00	12000.00000	216000.00
2160 7061060 REINFORCING STEEL (BRIDGES)	53910.000	LB	1.00000	53910.00	1.10000	59301.00	1.25000	67387.50
2170 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	6900.00000	6900.00	5425.00000	5425.00	5122.00000	5122.00
2180 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	32.000	EA	418.00000	13376.00	450.00000	14400.00	495.00000	15840.00
2190 7123610 SLAB DRAIN	13.000	EA	289.00000	3757.00	250.00000	3250.00	320.00000	4160.00
2200 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2713.00000	5426.00	2000.00000	4000.00	2300.00000	4600.00
2210 7161000 PLAIN NEOPRENE BEARING PAD	9.000	EA	145.00000	1305.00	125.00000	1125.00	110.00000	990.00
2220 7161002 LAMINATED NEOPRENE BEARING PAD	18.000	EA	182.00000	3276.00	150.00000	2700.00	130.00000	2340.00
2230 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	45.000	EA	220.00000	9900.00	175.00000	7875.00	165.00000	7425.00
SECTION TOTALS			$	1,650,176.90	$	1,592,332.00	$	1,495,195.50
CONTRACT TOTALS			$	11,425,417.40	$	11,672,776.12	$	11,693,963.03

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 060224-401 COUNTIES : CASS JOHNSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04 RAY OTHERS
CONTRACT TIME : 03/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1758

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010302 Vance Brothers, Inc.	$ 131,091.05	100.0000%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060224-401 COUNTIES : CASS JOHNSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04 RAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1758								
0010 4131000 MICROSURFACING, TYPE II	36545.000	SQYD	1.55000	56644.75				
0020 6189901 MISC. MOBILIZATION CASS COUNTY		LUMP	9200.00000	9200.00				
0030 6189901 MISC. MOBILIZATION CLAY COUNTY		LUMP	9200.00000	9200.00				
0040 6189901 MISC. MOBILIZATION HENRY COUNTY		LUMP	9200.00000	9200.00				
0050 6189901 MISC. MOBILIZATION JOHNSON COUNTY		LUMP	9200.00000	9200.00				
0060 6189901 MISC. MOBILIZATION LAFAYETTE COUNTY		LUMP	9200.00000	9200.00				
0070 6189901 MISC. MOBILIZATION PLATTE COUNTY		LUMP	9200.00000	9200.00				
0080 6189901 MISC. MOBILIZATION RAY COUNTY		LUMP	9200.00000	9200.00				
0090 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	9133.000	LF	1.10000	10046.30				
SECTION TOTALS			$	131,091.05	$		$	
CONTRACT TOTALS			$	131,091.05	$	0.00	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 060224-402 COUNTIES : JACKSON PLATTE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04 CASS OTHERS
CONTRACT TIME : 03/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1759

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010302 Vance Brothers, Inc.	$ 170,185.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060224-402 COUNTIES : JACKSON PLATTE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1759								
0010 4131000 MICROSURFACING, TYPE II	73088.000	SQYD	1.55000	113286.40				
0020 6189901 MISC. MOBILIZATION CASS COUNTY		LUMP	9200.00000	9200.00				
0030 6189901 MISC. MOBILIZATION CLAY COUNTY		LUMP	9200.00000	9200.00				
0040 6189901 MISC. MOBILIZATION JACKSON COUNTY		LUMP	9200.00000	9200.00				
0050 6189901 MISC. MOBILIZATION PLATTE COUNTY		LUMP	9200.00000	9200.00				
0060 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	18272.000	LF	1.10000	20099.20				
SECTION TOTALS			$	170,185.60	$		$	
CONTRACT TOTALS			$	170,185.60	$	0.00	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 060224-404 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1476

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 1,072,684.89	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,159,986.26	108.1386%
3	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 1,367,971.33	127.5278%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 060224-404 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS- J4P1476								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3691.31000	3691.31	11125.00000	11125.00	10306.00000	10306.00
0020 2031000 CLASS A EXCAVATION	132.000	CUYD	9.41000	1242.12	82.40000	10876.80	84.00000	11088.00
0030 2036000 COMPACTING EMBANKMENT	59.000	CUYD	6.24000	368.16	10.30000	607.70	10.50000	619.50
0040 2063000 CLASS 3 EXCAVATION	27.000	CUYD	15.60000	421.20	15.45000	417.15	15.75000	425.25
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	633.000	SQYD	6.04000	3823.32	10.30000	6519.90	10.50000	6646.50
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2811.400	TONS	48.82000	137252.55	53.90000	151534.46	61.70000	173463.38
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	21.000	TONS	102.64000	2155.44	94.40000	1982.40	237.81000	4994.01
0080 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4336.700	TONS	56.76000	246151.09	63.85000	276898.30	65.13000	282449.27
0090 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	4605.100	TONS	55.99000	257839.55	62.95000	289891.05	63.35000	291733.09
0100 4071005 TACK COAT	3210.000	GAL	1.40000	4494.00	1.45000	4654.50	1.35000	4333.50
0110 5024009 CONCRETE BASE (9 IN. NON-REINF)	433.000	SQYD	51.50000	22299.50	49.20000	21303.60	68.25000	29552.25
0120 6061010 GUARDRAIL TYPE A	763.000	LF	13.70000	10453.10	16.90000	12894.70	17.17000	13100.71
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	403.00000	403.00	605.00000	605.00	615.48000	615.48
0140 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000	EA	1715.00000	1715.00	1880.00000	1880.00	1907.21000	1907.21
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2242.00000	13452.00	2575.00000	15450.00	2612.86000	15677.16
0160 6066610 END ANCHOR	1.000	EA	720.20000	720.20	790.00000	790.00	803.38000	803.38
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	11.000	CUYD	33.29000	366.19	47.40000	521.40	48.30000	531.30

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 060224-404 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0180 6096042 PLACING TYPE 2 ROCK DITCH LINER	11.000	CUYD	29.09000	319.99	29.85000	328.35	30.45000	334.95
0190 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	3600.00000	3600.00	2050.00000	2050.00	3780.00000	3780.00
0200 6122020 REPLACEMENT SAND BARREL	2.000	EA	1.00000	2.00	5.10000	10.20	1.05000	2.10
0210 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	500.00000	500.00	510.00000	510.00	525.00000	525.00
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1040.26000	2080.52	875.00000	1750.00	600.00000	1200.00
0230 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	662.200	SQYD	158.00000	104627.60	161.95000	107243.29	174.30000	115421.46
0240 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	66.000	SQYD	2.50000	165.00	2.05000	135.30	12.60000	831.60
0250 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	66.000	SQYD	2.50000	165.00	2.05000	135.30	6.30000	415.80
0260 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2006.000	LF	5.98000	11995.88	6.10000	12236.60	10.50000	21063.00
0270 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1424.000	EA	8.00000	11392.00	8.20000	11676.80	12.60000	17942.40
0280 6161005 CONSTRUCTION SIGNS	313.000	SQFT	11.00000	3443.00	10.85000	3396.05	11.55000	3615.15
0290 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	21.00000	1470.00	65.95000	4616.50	22.05000	1543.50
0300 6161040 FLASHING ARROW PANEL	1.000	EA	2500.00000	2500.00	3020.00000	3020.00	2625.00000	2625.00
0310 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	175.00000	350.00	157.50000	315.00
0320 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00	175.00000	350.00	262.50000	525.00
0330 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	350.000	LF	22.00000	7700.00	22.55000	7892.50	21.00000	7350.00
0340 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	350.000	LF	4.00000	1400.00	4.10000	1435.00	10.50000	3675.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 060224-404 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0350 6181000 MOBILIZATION	LUMP	80412.61000	80412.61	56280.00000	56280.00	165504.00000	165504.00
0360 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	3738.000 LF	4.75000	17755.50	4.85000	18129.30	4.99000	18652.62
0370 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000 LF	22.50000	2160.00	23.10000	2217.60	23.63000	2268.48
0380 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000 EA	450.00000	1800.00	460.00000	1840.00	472.50000	1890.00
0390 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	15553.000 LF	0.56000	8709.68	0.55000	8554.15	0.59000	9176.27
0400 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14953.000 LF	0.56000	8373.68	0.55000	8224.15	0.59000	8822.27
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	34875.000 SQYD	1.10000	38362.50	1.15000	40106.25	1.60000	55800.00
0420 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4533.000 SQYD	1.10000	4986.30	1.55000	7026.15	2.57000	11649.81
0430 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4142.000 SQYD	1.10000	4556.20	2.25000	9319.50	4.60000	19053.20
0440 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	296.800 STA	28.00000	8310.40	37.45000	11115.16	41.76000	12394.37
0450 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	85.000 LF	40.81000	3468.85	31.95000	2715.75	32.55000	2766.75
0460 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	521.76000	1043.52	180.00000	360.00	183.75000	367.50
0470 7321018A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	1615.65000	1615.65	2780.00000	2780.00	2835.00000	2835.00
0480 8051000A SEEDING - COOL SEASON MIXTURES	0.800 ACRE	2950.00000	2360.00	2435.00000	1948.00	3097.50000	2478.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 060224-404 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0490 8061016 SEDIMENT REMOVAL	8.000	CUYD	15.60000	124.80	26.80000	214.40	27.30000	218.40
0500 8061019 SILT FENCE	856.000	LF	3.08000	2636.48	3.00000	2568.00	3.24000	2773.44
SECTION TOTALS			$	1,045,684.89	$	1,138,486.26	$	1,346,061.06
SECTION 0002 HIGHWAY SIGNALS - J4P1476								
0510 9024975 VIDEO DETECTION SYSTEM	1.000	EA	27000.00000	27000.00	21500.00000	21500.00	21910.27000	21910.27
SECTION TOTALS			$	27,000.00	$	21,500.00	$	21,910.27
CONTRACT TOTALS			$	1,072,684.89	$	1,159,986.26	$	1,367,971.33

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 060224-405 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1476B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 2,278,423.63	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,284,928.88	100.2855%
3	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,506,551.04	110.0125%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060224-405 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1476B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12209.96000	12209.96	42910.00000	42910.00	44468.00000	44468.00
0020 2031000 CLASS A EXCAVATION	913.000	CUYD	6.34000	5788.42	28.85000	26340.05	29.40000	26842.20
0030 2036000 COMPACTING EMBANKMENT	336.000	CUYD	2.94000	987.84	10.30000	3460.80	10.50000	3528.00
0040 2063000 CLASS 3 EXCAVATION	23.000	CUYD	27.92000	642.16	20.60000	473.80	21.00000	483.00
0050 2151000A SHAPING SLOPES, CLASS I	280.000	100F	65.14000	18239.20	30.90000	8652.00	31.50000	8820.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1197.000	SQYD	7.76000	9288.72	7.20000	8618.40	7.35000	8797.95
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2690.000	TONS	53.70000	144453.00	55.15000	148353.50	57.13000	153679.70
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	508.400	TONS	58.78000	29883.75	56.55000	28750.02	67.01000	34067.88
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3715.400	TONS	62.17000	230986.42	66.70000	247817.18	64.48000	239568.99
0100 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	4168.100	TONS	60.10000	250502.81	63.05000	262798.71	63.38000	264174.18
0110 4071005 TACK COAT	3300.000	GAL	1.51000	4983.00	1.50000	4950.00	1.35000	4455.00
0120 5041000 CONCRETE APPROACH PAVEMENT	253.400	SQYD	150.00000	38010.00	130.20000	32992.68	115.50000	29267.70
0130 6061010 GUARDRAIL TYPE A	275.000	LF	16.92000	4653.00	17.25000	4743.75	17.77000	4886.75
0140 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1647.15000	3294.30	1680.00000	3360.00	1729.60000	3459.20
0150 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1567.51000	3135.02	1600.00000	3200.00	1645.90000	3291.80
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	442.00000	1768.00	450.00000	1800.00	464.10000	1856.40

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060224-405 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2528.18000	5056.36	2580.00000	5160.00	2654.60000	5309.20
0180 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	25.000	LF	50.00000	1250.00	43.05000	1076.25	26.30000	657.50
0190 6094010 DRAIN BASIN	2.000	EA	4000.00000	8000.00	3090.00000	6180.00	3150.00000	6300.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	1070.000	CUYD	28.48000	30473.60	35.00000	37450.00	35.70000	38199.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	1070.000	CUYD	13.83000	14798.10	15.45000	16531.50	15.80000	16906.00
0220 6116010A CONCRETE SLOPE PROTECTION	38.000	SQYD	55.00000	2090.00	182.40000	6931.20	105.00000	3990.00
0230 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	3600.00000	3600.00	2355.00000	2355.00	3780.00000	3780.00
0240 6122020 REPLACEMENT SAND BARREL	8.000	EA	1.00000	8.00	5.10000	40.80	1.10000	8.80
0250 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00	510.00000	1020.00	525.00000	1050.00
0260 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	350.400	SQYD	150.00000	52560.00	151.70000	53155.68	210.00000	73584.00
0270 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	35.000	SQYD	2.50000	87.50	2.05000	71.75	12.60000	441.00
0280 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	35.000	SQYD	2.50000	87.50	2.05000	71.75	6.30000	220.50
0290 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1300.000	LF	5.00000	6500.00	4.95000	6435.00	4.20000	5460.00
0300 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	682.000	EA	9.00000	6138.00	9.05000	6172.10	6.30000	4296.60
0310 6161005 CONSTRUCTION SIGNS	349.000	SQFT	10.00000	3490.00	10.90000	3804.10	10.50000	3664.50
0320 6161020 CHANNELIZER (DRUM-LIKE)	220.000	EA	33.00000	7260.00	25.10000	5522.00	34.70000	7634.00
0330 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	300.00000	600.00	380.00000	760.00	315.00000	630.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060224-405 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0340 6161040 FLASHING ARROW PANEL	1.000	EA	2400.00000	2400.00	3040.00000	3040.00	2520.00000	2520.00
0350 6161052 WARNING LIGHT, TYPE B	6.000	EA	60.00000	360.00	88.55000	531.30	63.00000	378.00
0360 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	5500.00000	5500.00	3835.00000	3835.00	5775.00000	5775.00
0370 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	175.00000	175.00	105.00000	105.00
0380 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	175.00000	175.00	210.00000	210.00
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	550.000	LF	27.00000	14850.00	21.50000	11825.00	28.40000	15620.00
0400 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	500.000	LF	7.00000	3500.00	4.10000	2050.00	7.40000	3700.00
0410 6181000 MOBILIZATION		LUMP	215199.97000	215199.97	145095.00000	145095.00	269047.00000	269047.00
0420 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	23.00000	1656.00	23.60000	1699.20	24.15000	1738.80
0430 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3831.000	LF	0.98000	3754.38	1.10000	4214.10	1.03000	3945.93
0440 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	3341.000	LF	0.98000	3274.18	1.10000	3675.10	1.03000	3441.23
0450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	18064.000	LF	0.48000	8670.72	0.50000	9032.00	0.51000	9212.64
0460 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	16076.000	LF	0.48000	7716.48	0.50000	8038.00	0.51000	8198.76
0470 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2155.000	LF	0.45000	969.75	0.45000	969.75	0.48000	1034.40
0480 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7172.000	LF	0.30000	2151.60	0.60000	4303.20	0.32000	2295.04
0490 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35369.000	SQYD	1.27000	44918.63	1.15000	40674.35	1.46000	51638.74

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060224-405 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0500 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4758.000	SQYD	1.22000	5804.76	1.45000	6899.10	2.48000	11799.84
0510 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1606.000	SQYD	3.53000	5669.18	5.00000	8030.00	1.40000	2248.40
0520 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	262.800	STA	28.00000	7358.40	40.45000	10630.26	47.20000	12404.16
0530 8051000A SEEDING - COOL SEASON MIXTURES	2.600	ACRE	2360.00000	6136.00	2475.00000	6435.00	2509.50000	6524.70
0540 8061016 SEDIMENT REMOVAL	23.000	CUYD	20.00000	460.00	25.00000	575.00	26.30000	604.90
0550 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	2678.00000	1874.60	1115.00000	780.50	1155.00000	808.50
0560 8061019 SILT FENCE	1644.000	LF	3.08000	5063.52	2.55000	4192.20	2.70000	4438.80
0570 8061022 TYPE II DITCH CHECK	2.000	EA	350.00000	700.00	235.00000	470.00	241.50000	483.00
0580 8061050 TYPE C BERM	377.000	LF	45.00000	16965.00	37.00000	13949.00	37.80000	14250.60
SECTION TOTALS			$	1,267,077.83	$	1,273,251.08	$	1,436,201.29
SECTION 0002 TRAFFIC SIGNAL ITEMS - J4P1476B								
0590 9024975 VIDEO DETECTION SYSTEM	1.000	EA	9000.00000	9000.00	8870.00000	8870.00	9041.30000	9041.30
SECTION TOTALS			$	9,000.00	$	8,870.00	$	9,041.30
SECTION 0003 BRIDGE L05122 - J4P1476B								
0600 2061000 CLASS 1 EXCAVATION	200.000	CUYD	90.00000	18000.00	90.00000	18000.00	94.50000	18900.00
0610 2062000 CLASS 2 EXCAVATION	150.000	CUYD	130.00000	19500.00	130.00000	19500.00	136.50000	20475.00
0620 2065500 TEMPORARY SHORING		LUMP	20000.00000	20000.00	20000.00000	20000.00	21000.00000	21000.00
0630 2066002 COFFERDAMS-BENT2		LUMP	60000.00000	60000.00	60000.00000	60000.00	63000.00000	63000.00
0640 2066003 COFFERDAMS-BENT3		LUMP	60000.00000	60000.00	60000.00000	60000.00	63000.00000	63000.00
0650 2169901 MISC. PART. REM. OF BRIDGES (SUPERST. & ABUT.)		LUMP	40000.00000	40000.00	40000.00000	40000.00	42000.00000	42000.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060224-405 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0660 5031000A BRIDGE APPROACH SLAB	210.000	SQYD	210.00000	44100.00	212.20000	44562.00	262.50000	55125.00
0670 7021010 STRUCTURAL STEEL PILES (10 IN.)	1803.000	LF	37.00000	66711.00	37.00000	66711.00	38.90000	70136.70
0680 7027000 PILE POINT REINFORCEMENT	30.000	EA	100.00000	3000.00	100.00000	3000.00	105.00000	3150.00
0690 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	82.900	CUYD	910.00000	75439.00	910.00000	75439.00	955.50000	79210.95
0700 7033001 SEAL CONCRETE	22.800	CUYD	200.00000	4560.00	200.00000	4560.00	210.00000	4788.00
0710 7034212 SLAB ON STEEL	842.000	SQYD	320.00000	269440.00	320.00000	269440.00	336.00000	282912.00
0720 7034215 SAFETY BARRIER CURB	442.000	LF	74.00000	32708.00	74.00000	32708.00	77.70000	34343.40
0730 7061060 REINFORCING STEEL (BRIDGES)	5900.000	LB	0.95000	5605.00	0.95000	5605.00	1.00000	5900.00
0740 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	20440.000	LB	1.64000	33521.60	1.64000	33521.60	1.72000	35156.80
0750 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	138080.000	LB	1.64000	226451.20	1.64000	226451.20	1.72000	237497.60
0760 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1900.000	SQFT	1.75000	3325.00	1.75000	3325.00	1.90000	3610.00
0770 7125370A FINISH FIELD COAT (SYSTEM G)	1900.000	SQFT	1.75000	3325.00	1.75000	3325.00	1.90000	3610.00
0780 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1330.00000	2660.00	1330.00000	2660.00	1396.50000	2793.00
0790 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1400.00000	14000.00	1400.00000	14000.00	1470.00000	14700.00
SECTION TOTALS			$	1,002,345.80	$	1,002,807.80	$	1,061,308.45
CONTRACT TOTALS			$	2,278,423.63	$	2,284,928.88	$	2,506,551.04

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 060224-406 COUNTIES : JACKSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4M0172

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 294,997.60	100.0000%
2	0010811	Abhe & Svoboda Inc.	$ 337,310.00	114.3433%
3	0010110	Barcus and Sons Inc., L. G.	$ 379,168.50	128.5327%
4	0010241	OCCI, Inc.	$ 469,853.50	159.2737%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060224-406 COUNTIES : JACKSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010811 Abhe & Svoboda Inc. UNIT PRICE	 AMOUNT	(3) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0172								
0010 6161005 CONSTRUCTION SIGNS	670.000	SQFT	11.00000	7370.00	3.60000	2412.00	12.70000	8509.00
0020 6161025 CHANNELIZER (TRIM LINE)	433.000	EA	25.20000	10911.60	12.00000	5196.00	30.30000	13119.90
0030 6161030 TYPE III MOVEABLE BARRICADE	26.000	EA	176.00000	4576.00	31.00000	806.00	212.00000	5512.00
0040 6161040 FLASHING ARROW PANEL	7.000	EA	704.50000	4931.50	430.00000	3010.00	847.50000	5932.50
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.000	EA	1359.00000	16308.00	2440.00000	29280.00	1634.00000	19608.00
0060 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	80.000	LF	46.50000	3720.00	24.50000	1960.00	161.00000	12880.00
0070 6181000 MOBILIZATION		LUMP	11000.00000	11000.00	31600.00000	31600.00	50128.00000	50128.00
0080 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4550.000	LF	1.00000	4550.00	1.10000	5005.00	1.20000	5460.00
0090 6207005A PAVEMENT MARKING REMOVAL (TAPE)	4550.000	LF	0.33000	1501.50	0.18000	819.00	0.40000	1820.00
SECTION TOTALS			$	64,868.60	$	80,088.00	$	122,969.40
SECTION 0002 HIGHWAY SIGNING - J4M0172								
0100 9035008 HIGH DENSITY PLYWOOD SIGN	198.000	SQFT	30.00000	5940.00	49.00000	9702.00	33.90000	6712.20
0110 9035011 SIGN, TYPE STR2L-3	741.000	SQFT	29.00000	21489.00	40.00000	29640.00	33.90000	25119.90
SECTION TOTALS			$	27,429.00	$	39,342.00	$	31,832.10
SECTION 0003 BRIDGE NO. L09673 - J4M0172								
0120 2169901 MISC. DISASSEMBLY OF TEMPORARY FALSEWORK AND		LUMP	9700.00000	9700.00	14600.00000	14600.00	27322.00000	27322.00
0130 7129901 MISC. TEMPORARY FALSEWORK		LUMP	73000.00000	73000.00	48350.00000	48350.00	24363.00000	24363.00
0140 7129902 MISC. HINGE REPAIR	2.000	EA	60000.00000	120000.00	77465.00000	154930.00	86341.00000	172682.00
SECTION TOTALS			$	202,700.00	$	217,880.00	$	224,367.00
CONTRACT TOTALS			$	294,997.60	$	337,310.00	$	379,168.50

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060224-406 COUNTIES : JACKSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010241 OCCI, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0172								
0010 6161005 CONSTRUCTION SIGNS	670.000	SQFT	10.50000	7035.00				
0020 6161025 CHANNELIZER (TRIM LINE)	433.000	EA	25.00000	10825.00				
0030 6161030 TYPE III MOVEABLE BARRICADE	26.000	EA	175.00000	4550.00				
0040 6161040 FLASHING ARROW PANEL	7.000	EA	700.00000	4900.00				
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.000	EA	1350.00000	16200.00				
0060 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	80.000	LF	50.00000	4000.00				
0070 6181000 MOBILIZATION		LUMP	40000.00000	40000.00				
0080 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4550.000	LF	1.00000	4550.00				
0090 6207005A PAVEMENT MARKING REMOVAL (TAPE)	4550.000	LF	0.33000	1501.50				
SECTION TOTALS			$	93,561.50	$		$	
SECTION 0002 HIGHWAY SIGNING - J4M0172								
0100 9035008 HIGH DENSITY PLYWOOD SIGN	198.000	SQFT	28.00000	5544.00				
0110 9035011 SIGN, TYPE STR2L-3	741.000	SQFT	28.00000	20748.00				
SECTION TOTALS			$	26,292.00	$		$	
SECTION 0003 BRIDGE NO. L09673 - J4M0172								
0120 2169901 MISC. DISASSEMBLY OF TEMPORARY FALSEWORK AND		LUMP	35000.00000	35000.00				
0130 7129901 MISC. TEMPORARY FALSEWORK		LUMP	45000.00000	45000.00				
0140 7129902 MISC. HINGE REPAIR	2.000	EA	135000.00000	270000.00				
SECTION TOTALS			$	350,000.00	$		$	
CONTRACT TOTALS			$	469,853.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 409 CONTRACT ID : 060224-409 COUNTIES : JACKSON LAFAYETTE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1D0695B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,037,915.85	100.0000%
2	0011105	Gaines Construction, Inc.	$ 1,235,360.60	119.0232%
3	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 1,322,193.09	127.3892%

TABULATION OF BIDS

CALL ORDER : 409 CONTRACT ID : 060224-409 COUNTIES : JACKSON LAFAYETTE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0695B								
0010 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	189056.000	SQYD	4.54000	858314.24	5.00000	945280.00	5.60000	1058713.60
0020 4134000 BITUMINOUS FOG SEAL	16332.000	GAL	1.69000	27601.08	1.90000	31030.80	1.64000	26784.48
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5700.00000	11400.00	3500.00000	7000.00	975.00000	1950.00
0040 6161005 CONSTRUCTION SIGNS	332.000	SQFT	4.20000	1394.40	5.50000	1826.00	8.70000	2888.40
0050 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	15.75000	1575.00	38.00000	3800.00	21.00000	2100.00
0060 6161040 FLASHING ARROW PANEL	1.000	EA	525.00000	525.00	2200.00000	2200.00	1575.00000	1575.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	105.00000	210.00
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	157.50000	315.00
0090 6162010 WORK ZONE LIGHTING		LUMP	4221.24000	4221.24	5000.00000	5000.00	1300.00000	1300.00
0100 6181000 MOBILIZATION		LUMP	26750.00000	26750.00	106500.00000	106500.00	105466.00000	105466.00
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	106.000	LF	25.20000	2671.20	24.00000	2544.00	25.20000	2671.20
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	65151.000	LF	0.47000	30620.97	0.45000	29317.95	0.48000	31272.48
0130 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	64066.000	LF	0.47000	30111.02	0.45000	28829.70	0.48000	30751.68
0140 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	6360.000	LF	0.93000	5914.80	0.89000	5660.40	0.94000	5978.40
0150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1455.000	EA	0.66000	960.30	1.25000	1818.75	1.01000	1469.55
0160 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	713.000	EA	6.91000	4926.83	20.00000	14260.00	14.60000	10409.80
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1200.000	SQYD	10.63000	12756.00	15.00000	18000.00	9.80000	11760.00

TABULATION OF BIDS

CALL ORDER : 409 CONTRACT ID : 060224-409 COUNTIES : JACKSON LAFAYETTE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1063.100 STA	16.70000	17753.77	30.00000	31893.00	25.00000	26577.50
SECTION TOTALS			$ 1,037,915.85		$ 1,235,360.60		$ 1,322,193.09
CONTRACT TOTALS			$ 1,037,915.85		$ 1,235,360.60		$ 1,322,193.09

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : 060224-410 COUNTIES : CLAY PLATTE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1D0695A
J1D0695C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010840	Realm Construction, Inc.	$ 1,444,697.80	100.0000%
2	0010490	Knapp Construction, Inc., R.A.	$ 1,989,362.50	137.7009%

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 060224-410 COUNTIES : CLAY PLATTE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010490 Knapp Construction, Inc., R. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS- J1D0695A								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	10000.00000	10000.00	16000.00000	16000.00		
0020 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	18.300	CUYD	100.00000	1830.00	250.00000	4575.00		
0030 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	165.100	SQYD	125.00000	20637.50	185.00000	30543.50		
0040 6161005 CONSTRUCTION SIGNS	303.000	SQFT	5.00000	1515.00	5.50000	1666.50		
0050 6161020 CHANNELIZER (DRUM-LIKE)	170.000	EA	22.00000	3740.00	27.50000	4675.00		
0060 6161040 FLASHING ARROW PANEL	1.000	EA	550.00000	550.00	1100.00000	1100.00		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	110.00000	220.00	110.00000	220.00		
0080 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	12000.00000	12000.00		
0090 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10070.000	LF	0.17000	1711.90	0.17000	1711.90		
0100 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7820.000	LF	0.17000	1329.40	0.17000	1329.40		
0110 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1000.000	LF	0.33000	330.00	0.33000	330.00		
SECTION TOTALS			$	86,863.80	$	74,151.30	$	
SECTION 0002 ROADWAY ITEMS - J1D0695C								
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1.00000	2.00	8000.00000	16000.00		
0130 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	632.000	SQYD	130.00000	82160.00	130.00000	82160.00		
0140 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	63.000	SQYD	8.00000	504.00	5.00000	315.00		

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 060224-410 COUNTIES : CLAY PLATTE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010840 Realm Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010490 Knapp Construction, Inc., R. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	63.000	SQYD	8.00000	504.00	9.00000	567.00		
0160 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2844.000	LF	6.00000	17064.00	2.75000	7821.00		
0170 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1580.000	EA	7.00000	11060.00	7.00000	11060.00		
0180 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	18144.000	LF	2.75000	49896.00	2.30000	41731.20		
0190 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	860.200	CUYD	100.00000	86020.00	350.00000	301070.00		
0200 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	7468.800	SQYD	125.00000	933600.00	150.00000	1120320.00		
0210 6161005 CONSTRUCTION SIGNS	376.000	SQFT	5.00000	1880.00	5.50000	2068.00		
0220 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	17.00000	5100.00	27.50000	8250.00		
0230 6161040 FLASHING ARROW PANEL	2.000	EA	550.00000	1100.00	1100.00000	2200.00		
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	110.00000	220.00	110.00000	220.00		
0250 6181000 MOBILIZATION		LUMP	11500.00000	11500.00	95000.00000	95000.00		
0260 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	260200.000	LF	0.12000	31224.00	0.18000	46836.00		
0270 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	190900.000	LF	0.12000	22908.00	0.18000	34362.00		
0280 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7700.000	LF	0.28000	2156.00	0.39000	3003.00		
0290 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	458800.000	LF	0.22000	100936.00	0.31000	142228.00		
SECTION TOTALS			$	1,357,834.00	$	1,915,211.20	$	
CONTRACT TOTALS			$	1,444,697.80	$	1,989,362.50	$	

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : 060224-411 COUNTIES : LAFAYETTE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0690O

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 2,154,845.44	100.0000%
2	0011105	Gaines Construction, Inc.	$ 2,161,343.12	100.3015%
3	0010180	Hilty Quarries Inc.	$ 2,475,538.93	114.8824%

TABULATION OF BIDS

CALL ORDER : 411 CONTRACT ID : 060224-411 COUNTIES : LAFAYETTE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0690O								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5900.00000	5900.00	20000.00000	20000.00	8350.00000	8350.00
0020 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	25273.400	TONS	64.15000	1621288.61	65.00000	1642771.00	69.95000	1767874.33
0030 4071005 TACK COAT	11700.000	GAL	1.24000	14508.00	1.50000	17550.00	2.04000	23868.00
0040 4134000 BITUMINOUS FOG SEAL	25309.000	GAL	1.48000	37457.32	1.90000	48087.10	1.68000	42519.12
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5312.31000	10624.62	5000.00000	10000.00	2500.00000	5000.00
0060 6161005 CONSTRUCTION SIGNS	359.000	SQFT	4.20000	1507.80	5.50000	1974.50	7.00000	2513.00
0070 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	15.75000	1575.00	38.00000	3800.00	35.00000	3500.00
0080 6161040 FLASHING ARROW PANEL	1.000	EA	630.00000	630.00	2500.00000	2500.00	2000.00000	2000.00
0090 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	200.00000	400.00
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	200.00000	400.00
0110 6162010 WORK ZONE LIGHTING		LUMP	2784.96000	2784.96	5000.00000	5000.00	16350.00000	16350.00
0120 6181000 MOBILIZATION		LUMP	127000.00000	127000.00	28500.00000	28500.00	80000.00000	80000.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3065.000	EA	0.64000	1961.60	2.75000	8428.75	1.00000	3065.00
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	88695.000	LF	0.46000	40799.70	0.44000	39025.80	0.44000	39025.80
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	84863.000	LF	0.46000	39036.98	0.44000	37339.72	0.44000	37339.72
0160 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	4200.000	LF	0.89000	3738.00	0.85000	3570.00	0.85000	3570.00
0170 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	233917.000	SQYD	1.05000	245612.85	1.25000	292396.25	1.88000	439763.96
SECTION TOTALS			$	2,154,845.44	$	2,161,343.12	$	2,475,538.93
CONTRACT TOTALS			$	2,154,845.44	$	2,161,343.12	$	2,475,538.93

VENDOR RANKING

CALL ORDER : 412 CONTRACT ID : 060224-412 COUNTIES : JACKSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1D0690M

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,111,980.20	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,159,535.67	102.2517%

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 060224-412 COUNTIES : JACKSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0690M								
0010 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	16266.000	TONS	87.62000	1425226.92	91.90000	1494845.40		
0020 4071005 TACK COAT	9550.000	GAL	1.35000	12892.50	1.50000	14325.00		
0030 4134000 BITUMINOUS FOG SEAL	5763.000	GAL	2.42000	13946.46	2.60000	14983.80		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	900.00000	1800.00	2428.50000	4857.00		
0050 6161005 CONSTRUCTION SIGNS	582.000	SQFT	8.40000	4888.80	8.55000	4976.10		
0060 6161025 CHANNELIZER (TRIM LINE)	220.000	EA	21.00000	4620.00	25.05000	5511.00		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	1575.00000	3150.00	1767.05000	3534.10		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	105.00000	420.00	176.75000	707.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	157.50000	630.00	176.25000	705.00		
0100 6162010 WORK ZONE LIGHTING		LUMP	1200.00000	1200.00	6010.00000	6010.00		
0110 6181000 MOBILIZATION		LUMP	141364.00000	141364.00	94500.00000	94500.00		
0120 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3066.000	EA	1.00000	3066.00	1.25000	3832.50		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	30.000	EA	525.00000	15750.00	515.00000	15450.00		
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	41614.000	LF	0.51000	21223.14	0.49000	20390.86		
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	39327.000	LF	0.51000	20056.77	0.49000	19270.23		
0160 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	5543.000	LF	1.01000	5598.43	1.00000	5543.00		
0170 6207000A PAVEMENT MARKING REMOVAL (PAINT)	48074.000	LF	0.48000	23075.52	0.50000	24037.00		

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 060224-412 COUNTIES : JACKSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	162909.000	SQYD	1.21000	197119.89	1.22000	198748.98		
0190 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1867.000	SQYD	5.31000	9913.77	2.50000	4667.50		
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	163.000	STA	18.80000	3064.40	52.60000	8573.80		
0210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	424.000	STA	28.90000	12253.60	63.85000	27072.40		
SECTION TOTALS			$	1,921,260.20	$	1,972,540.67	$	
SECTION 0002 ITS ITEMS - J1D0690M								
0220 9108501 CABLE, LOOP DETECTOR, IN DUCT	37250.000	LF	5.12000	190720.00	5.02000	186995.00		
SECTION TOTALS			$	190,720.00	$	186,995.00	$	
CONTRACT TOTALS			$	2,111,980.20	$	2,159,535.67	$	

VENDOR RANKING

CALL ORDER : 413 CONTRACT ID : 060224-413 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1D0690N

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,295,010.50	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,299,966.53	100.2159%

TABULATION OF BIDS

CALL ORDER : 413 CONTRACT ID : 060224-413 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0690N								
0010 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	19519.300	TONS	88.40000	1725506.12	90.10000	1758688.93		
0020 4071005 TACK COAT	10370.000	GAL	1.35000	13999.50	1.35000	13999.50		
0030 4134000 BITUMINOUS FOG SEAL	7718.000	GAL	2.16000	16670.88	2.10000	16207.80		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1200.00000	2400.00	1675.00000	3350.00		
0050 6161005 CONSTRUCTION SIGNS	374.000	SQFT	7.35000	2748.90	8.70000	3253.80		
0060 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	15.75000	1575.00	38.70000	3870.00		
0070 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	10.50000	1050.00	25.50000	2550.00		
0080 6161040 FLASHING ARROW PANEL	2.000	EA	945.00000	1890.00	1800.00000	3600.00		
0090 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	191.15000	382.30		
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	157.50000	315.00	180.00000	360.00		
0110 6162010 WORK ZONE LIGHTING		LUMP	1200.00000	1200.00	6526.75000	6526.75		
0120 6181000 MOBILIZATION		LUMP	145189.00000	145189.00	76400.00000	76400.00		
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1232.000	EA	1.00000	1232.00	1.30000	1601.60		
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	57221.000	LF	0.54000	30899.34	0.53000	30327.13		
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	57221.000	LF	0.54000	30899.34	0.53000	30327.13		
0160 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3600.000	LF	1.05000	3780.00	1.05000	3780.00		
0170 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	957.000	EA	7.10000	6794.70	66.45000	63592.65		

TABULATION OF BIDS

CALL ORDER : 413 CONTRACT ID : 060224-413 COUNTIES : CLAY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	196330.000	SQYD	1.42000	278788.60	1.23000	241485.90		
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	897.700	STA	24.12000	21652.52	35.20000	31599.04		
0200 9028500 CABLE, LOOP DETECTOR, IN DUCT	1120.000	LF	7.33000	8209.60	7.20000	8064.00		
SECTION TOTALS			$	2,295,010.50	$	2,299,966.53	$	
CONTRACT TOTALS			$	2,295,010.50	$	2,299,966.53	$	

VENDOR RANKING

CALL ORDER : 414 CONTRACT ID : 060224-414 COUNTIES : PLATTE JACKSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04 CLAY
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1D0694G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 387,176.26	100.0000%
2	0010157	Drew Corporation, James H.	$ 598,525.41	154.5873%

TABULATION OF BIDS

CALL ORDER : 414 CONTRACT ID : 060224-414 COUNTIES : PLATTE JACKSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 04 CLAY

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 - J1D0694G								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16985.60000	16985.60	42676.33000	42676.33		
0020 6066640 GUARDRAIL DELINEATOR,WHITE	2380.000	EA	7.85000	18683.00	24.35000	57953.00		
0030 6066641 GUARDRAIL DELINEATOR,AMBER	726.000	EA	7.85000	5699.10	24.35000	17678.10		
0040 6066642 GUARDRAIL DELINEATOR,WHITE/RED	1249.000	EA	9.73000	12152.77	25.71000	32111.79		
0050 6066647 GUARDRAIL DELINEATOR, AMBER/RED	536.000	EA	9.87000	5290.32	25.71000	13780.56		
0060 6169901 MISC. TEMPORARY TRAFFIC CONTROL		LUMP	97025.73000	97025.73	65566.51000	65566.51		
0070 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	461.000	EA	6.03000	2779.83	22.78000	10501.58		
0080 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	593.000	EA	6.03000	3575.79	22.78000	13508.54		
0090 6178003 TRAFFIC BARRIER DELINEATOR, AMBER/AMBER	1764.000	EA	6.73000	11871.72	23.31000	41118.84		
0100 6181000 MOBILIZATION		LUMP	13223.10000	13223.10	33458.70000	33458.70		
0110 9035013 EMERGENCY REFERENCE MARKER	650.000	EA	147.25000	95712.50	206.69000	134348.50		
0120 9039902 MISC. U-CHANNEL POST FOR DELINEATOR	4914.000	EA	21.20000	104176.80	27.64000	135822.96		
SECTION TOTALS			$	387,176.26	$	598,525.41	$	
CONTRACT TOTALS			$	387,176.26	$	598,525.41	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 060224-501 COUNTIES : COLE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 8 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0909

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Schnieders Excavating Company, Inc., Don	$ 61,241.60	100.0000%
2	0010295	Twehous Excavating Company, Inc.	$ 76,793.60	125.3945%
3	0010793	Muenks Brothers Construction Co.	$ 77,528.98	126.5953%
4	0010191	J. C. Industries, Inc.	$ 94,829.40	154.8447%
5	0011540	Lehman Construction, L.L.C.	$ 139,890.00	228.4232%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060224-501 COUNTIES : COLE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0010295 Twehous Excavating Company, UNIT PRICE	 AMOUNT	(3) 0010793 Muenks Brothers Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0909								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1114.00000	1114.00	1900.00000	1900.00	4348.00000	4348.00
0020 2035000 UNCLASSIFIED EXCAVATION	3697.000	CUYD	13.20000	48800.40	18.00000	66546.00	16.30000	60261.10
0030 2036000 COMPACTING EMBANKMENT	5.000	CUYD	10.00000	50.00	2.00000	10.00	1.00000	5.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.000	SQYD	8.95000	501.20	7.10000	397.60	9.23000	516.88
0050 6161005 CONSTRUCTION SIGNS	144.000	SQFT	9.00000	1296.00	10.00000	1440.00	17.00000	2448.00
0060 6161025 CHANNELIZER (TRIM LINE)	21.000	EA	50.00000	1050.00	40.00000	840.00	65.00000	1365.00
0070 6181000 MOBILIZATION		LUMP	3000.00000	3000.00	3500.00000	3500.00	4660.00000	4660.00
0080 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	9000.00000	2700.00	3300.00000	990.00	5500.00000	1650.00
0090 8061016 SEDIMENT REMOVAL	13.000	CUYD	15.00000	195.00	30.00000	390.00	50.00000	650.00
0100 8061022 TYPE II DITCH CHECK	13.000	EA	195.00000	2535.00	60.00000	780.00	125.00000	1625.00
SECTION TOTALS			$	61,241.60	$	76,793.60	$	77,528.98
CONTRACT TOTALS			$	61,241.60	$	76,793.60	$	77,528.98

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060224-501 COUNTIES : COLE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0909								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	35500.00000	35500.00		
0020 2035000 UNCLASSIFIED EXCAVATION	3697.000	CUYD	19.80000	73200.60	24.00000	88728.00		
0030 2036000 COMPACTING EMBANKMENT	5.000	CUYD	9.50000	47.50	100.00000	500.00		
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.000	SQYD	9.80000	548.80	30.00000	1680.00		
0050 6161005 CONSTRUCTION SIGNS	144.000	SQFT	11.00000	1584.00	8.00000	1152.00		
0060 6161025 CHANNELIZER (TRIM LINE)	21.000	EA	135.00000	2835.00	30.00000	630.00		
0070 6181000 MOBILIZATION		LUMP	8000.00000	8000.00	6000.00000	6000.00		
0080 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	10000.00000	3000.00	6000.00000	1800.00		
0090 8061016 SEDIMENT REMOVAL	13.000	CUYD	24.50000	318.50	100.00000	1300.00		
0100 8061022 TYPE II DITCH CHECK	13.000	EA	215.00000	2795.00	200.00000	2600.00		
SECTION TOTALS			$	94,829.40	$	139,890.00	$	
CONTRACT TOTALS			$	94,829.40	$	139,890.00	$	

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 060224-502 COUNTIES : BOONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5D0500I
J5D0600E
J5D0600F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 1,569,030.54	100.0000%
2	0011350	Knish Corporation	$ 1,609,550.79	102.5825%
3	0010313	Freesen Inc.	$ 2,115,650.15	134.8380%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060224-502 COUNTIES : BOONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011350 Knish Corporation UNIT PRICE	 AMOUNT	(3) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0500I								
0010 4134000 BITUMINOUS FOG SEAL	128.000	GAL	1.15000	147.20	0.50000	64.00	2.22000	284.16
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	8000.00000	8000.00	1500.00000	1500.00	1255.49000	1255.49
0030 6161005 CONSTRUCTION SIGNS	402.000	SQFT	6.00000	2412.00	4.00000	1608.00	4.73000	1901.46
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000	EA	60.00000	1680.00	37.00000	1036.00	47.25000	1323.00
0050 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	750.00000	1500.00	787.50000	1575.00
0060 6161070 TUBULAR MARKER	20.000	EA	60.00000	1200.00	30.00000	600.00	31.50000	630.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	65.00000	130.00	78.75000	157.50
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0090 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	5000.00000	5000.00	21769.85000	21769.85
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	215.000	LF	21.50000	4622.50	20.50000	4407.50	21.53000	4628.95
0110 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	56.000	LF	21.50000	1204.00	20.50000	1148.00	21.53000	1205.68
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000	EA	330.00000	2640.00	315.00000	2520.00	330.75000	2646.00
0130 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	330.00000	330.00	315.00000	315.00	330.75000	330.75
0140 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	475.00000	475.00	450.00000	450.00	472.50000	472.50
0150 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	4723.000	LF	0.38000	1794.74	0.35000	1653.05	0.37000	1747.51
0160 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	6131.000	LF	0.48000	2942.88	0.44000	2697.64	0.48000	2942.88

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060224-502 COUNTIES : BOONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011350 Knish Corporation UNIT PRICE	 AMOUNT	(3) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT
0170 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2669.000	LF	0.38000	1014.22	0.35000	934.15	0.37000	987.53
0180 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	12676.000	SQYD	3.25000	41197.00	4.50000	57042.00	5.65000	71619.40
SECTION TOTALS			$	87,059.54	$	82,805.34	$	115,687.66
SECTION 0002 ROADWAY ITEMS - J5D0600E								
0190 4134000 BITUMINOUS FOG SEAL	10368.000	GAL	1.15000	11923.20	0.50000	5184.00	2.22000	23016.96
0200 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	8000.00000	8000.00	1500.00000	1500.00	9185.92000	9185.92
0210 6161005 CONSTRUCTION SIGNS	402.000	SQFT	6.00000	2412.00	4.00000	1608.00	4.73000	1901.46
0220 6161025 CHANNELIZER (TRIM LINE)	83.000	EA	25.00000	2075.00	18.00000	1494.00	18.90000	1568.70
0230 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.000	EA	70.00000	1960.00	40.00000	1120.00	47.25000	1323.00
0240 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	750.00000	1500.00	787.50000	1575.00
0250 6161052 WARNING LIGHT, TYPE B	14.000	EA	100.00000	1400.00	60.00000	840.00	63.00000	882.00
0260 6161070 TUBULAR MARKER	20.000	EA	60.00000	1200.00	30.00000	600.00	31.50000	630.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	65.00000	130.00	78.75000	157.50
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0290 6162010 WORK ZONE LIGHTING		LUMP	10000.00000	10000.00	5000.00000	5000.00	0.01000	0.01
0300 6181000 MOBILIZATION		LUMP	53000.00000	53000.00	20000.00000	20000.00	107146.17000	107146.17
0310 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	652.000	LF	3.70000	2412.40	3.50000	2282.00	3.68000	2399.36
0320 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1486.000	LF	21.50000	31949.00	20.50000	30463.00	21.53000	31993.58
0330 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	2099.000	LF	21.50000	45128.50	20.50000	43029.50	21.53000	45191.47

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060224-502 COUNTIES : BOONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011350 Knish Corporation UNIT PRICE	 AMOUNT	(3) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT
0340 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	100.000	EA	330.00000	33000.00	315.00000	31500.00	330.75000	33075.00
0350 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	5.000	EA	475.00000	2375.00	450.00000	2250.00	472.50000	2362.50
0360 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	101659.000	LF	0.38000	38630.42	0.35000	35580.65	0.37000	37613.83
0370 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	84680.000	LF	0.48000	40646.40	0.44000	37259.20	0.48000	40646.40
0380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	359.000	LF	0.38000	136.42	0.35000	125.65	0.37000	132.83
0390 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	303.000	EA	0.85000	257.55	1.00000	303.00	3.64000	1102.92
0400 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	224264.000	SQYD	3.44000	771468.16	3.75000	840990.00	4.26000	955364.64
SECTION TOTALS			$	1,060,374.05	$	1,062,959.00	$	1,297,479.25
SECTION 0003 ROADWAY ITEMS - J5D0600F								
0410 4134000 BITUMINOUS FOG SEAL	6336.000	GAL	1.15000	7286.40	0.50000	3168.00	2.22000	14065.92
0420 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	8000.00000	8000.00	1500.00000	1500.00	4281.34000	4281.34
0430 6161005 CONSTRUCTION SIGNS	573.000	SQFT	6.00000	3438.00	4.00000	2292.00	4.73000	2710.29
0440 6161033 DIRECTIONAL INDICATOR BARRICADE	26.000	EA	60.00000	1560.00	37.00000	962.00	47.25000	1228.50
0450 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	750.00000	1500.00	787.50000	1575.00
0460 6161070 TUBULAR MARKER	10.000	EA	60.00000	600.00	30.00000	300.00	31.50000	315.00
0470 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	65.00000	260.00	78.75000	315.00
0480 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	105.00000	420.00
0490 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	25000.00000	25000.00	62507.29000	62507.29
0500 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	328.000	LF	4.75000	1558.00	4.50000	1476.00	4.73000	1551.44

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060224-502 COUNTIES : BOONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011350 Knish Corporation UNIT PRICE	 AMOUNT	(3) 0010313 Freesen Inc. UNIT PRICE	 AMOUNT
0510 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	413.000 LF	21.50000	8879.50	20.50000	8466.50	21.53000	8891.89
0520 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	191.000 LF	21.50000	4106.50	20.50000	3915.50	21.53000	4112.23
0530 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	56.000 EA	330.00000	18480.00	315.00000	17640.00	330.75000	18522.00
0540 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000 EA	475.00000	1425.00	450.00000	1350.00	472.50000	1417.50
0550 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	31561.000 LF	0.48000	15149.28	0.44000	13886.84	0.48000	15149.28
0560 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	22919.000 LF	0.48000	11001.12	0.44000	10084.36	0.48000	11001.12
0570 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1260.000 LF	0.38000	478.80	0.35000	441.00	0.37000	466.20
0580 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	933.000 EA	0.85000	793.05	1.00000	933.00	3.30000	3078.90
0590 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	98723.000 SQYD	3.10000	306041.30	3.75000	370211.25	5.58000	550874.34
SECTION TOTALS		$	421,596.95	$	463,786.45	$	702,483.24
CONTRACT TOTALS		$	1,569,030.54	$	1,609,550.79	$	2,115,650.15

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 060224-503 COUNTIES : BOONE MILLER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 05 OSAGE OTHERS
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0692B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011854	Interstate Road Management Corp.	$ 204,783.92	100.0000%
2	0025031	Park-Mark, Inc.	$ 367,133.84	179.2786%

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 060224-503 COUNTIES : BOONE MILLER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 05 OSAGE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011854 Interstate Road Management C UNIT PRICE	AMOUNT	(2) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0692B								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	2000.00000	4000.00		
0020 6161005 CONSTRUCTION SIGNS	368.000	SQFT	10.00000	3680.00	10.00000	3680.00		
0030 6161040 FLASHING ARROW PANEL	1.000	EA	100.00000	100.00	1000.00000	1000.00		
0040 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	25000.00000	25000.00		
0050 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	1090.000	LF	15.50000	16895.00	26.00000	28340.00		
0060 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7767.000	LF	0.08000	621.36	0.14000	1087.38		
0070 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	94266.000	LF	0.08240	7767.52	0.14000	13197.24		
0080 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	755218.000	LF	0.12300	92891.81	0.22000	166147.96		
0090 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	525249.000	LF	0.12300	64605.63	0.22000	115554.78		
0100 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11950.000	LF	0.45000	5377.50	0.66000	7887.00		
0110 6209903 MISC. 8 IN WHT H BLD ACRYLIC WATERBORNE PAINT	2817.000	LF	0.30000	845.10	0.44000	1239.48		
SECTION TOTALS			$	204,783.92	$	367,133.84	$	
CONTRACT TOTALS			$	204,783.92	$	367,133.84	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 060224-601 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06 JEFFERSON OTHERS
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1D0692C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011854	Interstate Road Management Corp.	$ 755,958.30	100.0000%
2	0025031	Park-Mark, Inc.	$ 1,324,998.60	175.2740%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060224-601 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06 JEFFERSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011854 Interstate Road Management C UNIT PRICE	 AMOUNT	(2) 0025031 Park-Mark, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0692C								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	6.000	EA	275.00000	1650.00	5000.00000	30000.00		
0020 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	150000.00000	150000.00		
0030 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	43908.000	LF	0.08620	3784.87	0.14000	6147.12		
0040 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1050632.000	LF	0.08620	90564.48	0.14000	147088.48		
0050 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3117194.000	LF	0.11930	371881.24	0.20500	639024.77		
0060 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1433845.000	LF	0.11930	171057.71	0.20500	293938.23		
0070 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	147000.000	LF	0.66000	97020.00	0.40000	58800.00		
SECTION TOTALS			$	755,958.30	$	1,324,998.60	$	
CONTRACT TOTALS			$	755,958.30	$	1,324,998.60	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/20/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6I1508

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011035	Millstone Bangert, Inc.	$ 6,652,608.04	100.0000%
2	0010306	Weber, Inc., Fred	$ 7,430,632.48	111.6950%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $116,300.00.

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1508								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	1.00000	2.00	15000.00000	30000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	215000.00000	215000.00	500000.00000	500000.00		
0030 2031000 CLASS A EXCAVATION	35378.000	CUYD	11.15000	394464.70	14.00000	495292.00		
0040 2032000 CLASS C EXCAVATION	12290.000	CUYD	18.75000	230437.50	20.00000	245800.00		
0050 2036000 COMPACTING EMBANKMENT	16667.000	CUYD	2.00000	33334.00	0.50000	8333.50		
0060 2037075 COMPACTING IN CUT	132.800	STA	1.00000	132.80	100.00000	13280.00		
0070 2063000 CLASS 3 EXCAVATION	125.000	CUYD	50.00000	6250.00	30.00000	3750.00		
0080 2063100 CLASS 3 EXCAVATION IN ROCK	14.000	CUYD	50.00000	700.00	150.00000	2100.00		
0090 2063300 CLASS 4 EXCAVATION	28.000	CUYD	100.00000	2800.00	80.00000	2240.00		
0100 2063500 CULVERT CLEANOUT	18.000	EA	1.00000	18.00	200.00000	3600.00		
0110 2071000 LINEAR GRADING CLASS 1	1.000	STA	1.00000	1.00	1500.00000	1500.00		
0120 2142000 FURNISHING ROCK FILL	1350.000	CUYD	0.10000	135.00	5.00000	6750.00		
0130 2143000 PLACING ROCK FILL	1350.000	CUYD	5.00000	6750.00	21.00000	28350.00		
0140 4010101 8 INCHES, BITUMINOUS PAVEMENT	1010.000	SQYD	37.00000	37370.00	37.00000	37370.00		
0150 4019905 MISC. 8 IN. PAVEMENT	4121.300	SQYD	24.00000	98911.20	37.00000	152488.10		
0160 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1659.000	TONS	64.00000	106176.00	50.00000	82950.00		
0170 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1903.000	TONS	57.00000	108471.00	50.00000	95150.00		
0180 4071005 TACK COAT	2600.000	GAL	2.10000	5460.00	4.00000	10400.00		
0190 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	497.400	SQYD	50.00000	24870.00	54.00000	26859.60		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 5024008 CONCRETE BASE (8 IN. NON-REINF)	2678.500	SQYD	50.00000	133925.00	55.00000	147317.50		
0210 5041000 CONCRETE APPROACH PAVEMENT	469.000	SQYD	99.00000	46431.00	130.00000	60970.00		
0220 6044011 PIPE COLLAR, TYPE A	3.000	EA	1500.00000	4500.00	1000.00000	3000.00		
0230 6044012 PIPE COLLAR, TYPE B	1.000	EA	750.00000	750.00	1275.00000	1275.00		
0240 6061010 GUARDRAIL TYPE A	5288.000	LF	16.00000	84608.00	16.00000	84608.00		
0250 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	6.000	EA	1600.00000	9600.00	1600.00000	9600.00		
0260 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	250.00000	1500.00	250.00000	1500.00		
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	2100.00000	18900.00	2100.00000	18900.00		
0280 6066610 END ANCHOR	9.000	EA	900.00000	8100.00	900.00000	8100.00		
0290 6083003 3 IN. CONCRETE MEDIAN STRIP	274.200	SQYD	35.00000	9597.00	37.00000	10145.40		
0300 6085008 PAVED APPROACH, 8 IN.	83.530	SQYD	75.00000	6264.75	63.00000	5262.39		
0310 6091042 CONCRETE GUTTER TYPE B	37.000	LF	50.00000	1850.00	68.00000	2516.00		
0320 6091052 CURB AND GUTTER TYPE B	28.000	LF	50.00000	1400.00	50.00000	1400.00		
0330 6091060 PAVED DITCH	146.000	SQYD	50.00000	7300.00	50.00000	7300.00		
0340 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	209.000	LF	15.00000	3135.00	12.00000	2508.00		
0350 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	382.000	CUYD	0.10000	38.20	36.00000	13752.00		
0360 6096042 PLACING TYPE 2 ROCK DITCH LINER	382.000	CUYD	20.00000	7640.00	24.00000	9168.00		
0370 6097000 ROCK LINING	64.000	CUYD	20.00000	1280.00	90.00000	5760.00		
0380 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	4.000	EA	7000.00000	28000.00	7600.00000	30400.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0390 6122020 REPLACEMENT SAND BARREL	40.000	EA	600.00000	24000.00	600.00000	24000.00		
0400 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	400.00000	1600.00	500.00000	2000.00		
0410 6143014 MANHOLE FRAME AND COVER, TYPE 4	2.000	EA	1000.00000	2000.00	375.00000	750.00		
0420 6161005 CONSTRUCTION SIGNS	1363.000	SQFT	7.50000	10222.50	25.00000	34075.00		
0430 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	45.00000	13500.00	100.00000	30000.00		
0440 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	185.00000	1665.00	115.00000	1035.00		
0450 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	48.000	EA	75.00000	3600.00	200.00000	9600.00		
0460 6161040 FLASHING ARROW PANEL	2.000	EA	1400.00000	2800.00	2000.00000	4000.00		
0470 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	5.000	EA	19500.00000	97500.00	17000.00000	85000.00		
0480 6161120 INSTALLING "DRIVE SMART" SIGN	5.000	EA	80.00000	400.00	100.00000	500.00		
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	5.000	EA	80.00000	400.00	200.00000	1000.00		
0500 6161200 LAW ENFORCEMENT SERVICES	120.000	HOUR	30.00000	3600.00	75.00000	9000.00		
0510 6162010 WORK ZONE LIGHTING		LUMP	15000.00000	15000.00	5000.00000	5000.00		
0520 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	165.000	LF	95.00000	15675.00	110.00000	18150.00		
0530 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	140.000	LF	100.00000	14000.00	70.00000	9800.00		
0540 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	4493.000	LF	20.00000	89860.00	40.00000	179720.00		
0550 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	3.000	EA	500.00000	1500.00	1500.00000	4500.00		
0560 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	6392.000	LF	4.00000	25568.00	5.00000	31960.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0570 6181000 MOBILIZATION	LUMP		597500.00000	597500.00	750000.00000	750000.00		
0580 6191000 PAVEMENT EDGE TREATMENT	2332.000	LF	1.00000	2332.00	3.00000	6996.00		
0590 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	3633.000	LF	7.00000	25431.00	7.00000	25431.00		
0600 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	238.000	LF	24.00000	5712.00	24.00000	5712.00		
0610 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	154.000	LF	24.00000	3696.00	24.00000	3696.00		
0620 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000	EA	395.00000	6320.00	395.00000	6320.00		
0630 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	800.00000	800.00	800.00000	800.00		
0640 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	28374.000	LF	1.10000	31211.40	1.10000	31211.40		
0650 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	12293.000	LF	1.10000	13522.30	1.10000	13522.30		
0660 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	142.000	LF	6.00000	852.00	6.00000	852.00		
0670 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	6.000	EA	50.00000	300.00	50.00000	300.00		
0680 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	6337.000	LF	0.80000	5069.60	0.80000	5069.60		
0690 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	8819.000	LF	0.80000	7055.20	0.80000	7055.20		
0700 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	20086.000	LF	0.90000	18077.40	0.90000	18077.40		
0710 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	15889.000	LF	0.90000	14300.10	0.90000	14300.10		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0720 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3062.000	LF	1.40000	4286.80	1.40000	4286.80		
0730 6207000A PAVEMENT MARKING REMOVAL (PAINT)	16834.000	LF	0.30000	5050.20	0.30000	5050.20		
0740 6207005A PAVEMENT MARKING REMOVAL (TAPE)	18859.000	LF	0.25000	4714.75	0.25000	4714.75		
0750 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	29118.000	LF	0.40000	11647.20	0.40000	11647.20		
0760 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	220.000	EA	30.00000	6600.00	10.00000	2200.00		
0770 6209902 MISC. PAVEMENT TURN ARROW REMOVAL	3.000	EA	50.00000	150.00	50.00000	150.00		
0780 6209902 MISC. YIELD BAR TRIANGLE	25.000	EA	25.00000	625.00	25.00000	625.00		
0790 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	14832.000	SQYD	2.20000	32630.40	2.25000	33372.00		
0800 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	60000.00000	60000.00	40000.00000	40000.00		
0810 7034041 CLASS B-1 CONCRETE (CULVERTS)	15.000	CUYD	990.00000	14850.00	1300.00000	19500.00		
0820 7061030 REINFORCING STEEL (CULVERTS)	1680.000	LB	2.90000	4872.00	2.70000	4536.00		
0830 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	108.000	LF	110.00000	11880.00	60.00000	6480.00		
0840 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	54.000	LF	140.00000	7560.00	70.00000	3780.00		
0850 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	88.000	LF	160.00000	14080.00	80.00000	7040.00		
0860 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	56.000	LF	250.00000	14000.00	135.00000	7560.00		
0870 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	17.000	FT	500.00000	8500.00	310.00000	5270.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0880 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	1600.00000	4800.00	917.00000	2751.00		
0890 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	2000.00000	4000.00	1200.00000	2400.00		
0900 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	3500.00000	7000.00	1500.00000	3000.00		
0910 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	7500.00000	15000.00	2000.00000	4000.00		
0920 8059919 MISC. SPECIAL SEEDING	11.800	ACRE	2050.00000	24190.00	1500.00000	17700.00		
0930 8061016 SEDIMENT REMOVAL	223.000	CUYD	1.00000	223.00	30.00000	6690.00		
0940 8061017 TEMPORARY SEEDING AND MULCHING	1.200	ACRE	1500.00000	1800.00	1500.00000	1800.00		
0950 8061019 SILT FENCE	5715.000	LF	2.00000	11430.00	2.00000	11430.00		
0960 8061022 TYPE II DITCH CHECK	170.000	EA	145.00000	24650.00	145.00000	24650.00		
SECTION TOTALS			$	2,995,711.00	$	3,739,761.44	$	
SECTION 0002 ALT. A (ASPHALT) ITEMS - J6I1508								
0970 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37146.000	SQYD						
0980 4039905 MISC. ASPHALTIC CONCRETE PAVEMENT	26916.500	SQYD						
0990 6092032 CONCRETE CURB LOW PROFILE TYPE F	1206.000	LF						
1000 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	59.200	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT. B (CONCRETE) ITEMS - J6I1508								
1010 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	21507.000	SQYD	7.50000	161302.50	7.00000	150549.00		
1020 3049905 MISC. TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)	15575.600	SQYD	9.00000	140180.40	9.50000	147968.20		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1030 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	26916.500	SQYD	46.00000	1238159.00	56.00000	1507324.00		
1040 6092031 CONCRETE CURB LOW PROFILE TYPE E	1206.000	LF	9.00000	10854.00	11.00000	13266.00		
1050 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	59.200	STA	129.00000	7636.80	220.00000	13024.00		
SECTION TOTALS			$	1,558,132.70	$	1,832,131.20	$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6I1508								
1060 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	1.000	EA	2365.00000	2365.00	2365.00000	2365.00		
1070 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000	EA	2304.00000	4608.00	2304.00000	4608.00		
1080 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	8.000	EA	2113.00000	16904.00	2113.00000	16904.00		
1090 9011115 BRACKET ARM, 15 FT. OR 4.6 M	11.000	EA	489.00000	5379.00	489.00000	5379.00		
1100 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	11.000	EA	265.00000	2915.00	265.00000	2915.00		
1110 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	2514.00000	2514.00	2514.00000	2514.00		
1120 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	455.000	LF	9.40000	4277.00	9.40000	4277.00		
1130 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	77.000	LF	13.87000	1067.99	13.87000	1067.99		
1140 9014003 CONDUIT, 3 IN. RIGID, PUSHED	267.000	LF	24.97000	6666.99	24.97000	6666.99		
1150 9015010 TRENCHING TYPE I	4190.000	LF	2.34000	9804.60	2.34000	9804.60		
1160 9015020 TRENCHING TYPE II	470.000	LF	3.84000	1804.80	3.84000	1804.80		
1170 9016110 PULL BOX, PREFORMED CLASS 1	13.000	EA	876.00000	11388.00	876.00000	11388.00		
1180 9016112 PULL BOX, PREFORMED CLASS 3	2.000	EA	1939.00000	3878.00	1939.00000	3878.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1190 9017002 CABLE, 2 AWG 1 CONDUCTOR	340.000 LF	2.63000	894.20	2.63000	894.20		
1200 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1320.000 LF	0.77000	1016.40	0.77000	1016.40		
1210 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5320.000 LF	2.84000	15108.80	2.84000	15108.80		
1220 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.000 EA	1234.00000	13574.00	1234.00000	13574.00		
1230 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	2514.00000	2514.00	2514.00000	2514.00		
SECTION TOTALS		$	106,679.78	$	106,679.78	$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6I1508							
1240 9020113 SIGNAL HEAD, TYPE 3T	1.000 EA	801.00000	801.00	801.00000	801.00		
1250 9020213 SIGNAL HEAD, TYPE 3S	5.000 EA	835.00000	4175.00	835.00000	4175.00		
1260 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	842.00000	8420.00	842.00000	8420.00		
1270 9020515 SIGNAL HEAD, TYPE 5B	3.000 EA	1375.00000	4125.00	1375.00000	4125.00		
1280 9021413 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	3.000 EA	2875.00000	8625.00	2875.00000	8625.00		
1290 9021415 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 5B	1.000 EA	5377.00000	5377.00	5377.00000	5377.00		
1300 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	707.00000	707.00	707.00000	707.00		
1310 9023124 POST, TYPE CL, 24 FT. ARM OR 7.3 M ARM	2.000 EA	5092.00000	10184.00	5092.00000	10184.00		
1320 9023125 POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.000 EA	5424.00000	5424.00	5424.00000	5424.00		
1330 9023127 POST, TYPE CL, 27 FT. ARM OR 8.2 M ARM	1.000 EA	5424.00000	5424.00	5424.00000	5424.00		
1340 9023128 POST, TYPE CL, 28 FT. ARM OR 8.5 M ARM	1.000 EA	5424.00000	5424.00	5424.00000	5424.00		
1350 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000 EA	6499.00000	6499.00	6499.00000	6499.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1360 9023430 POST, TYPE BL, LONGEST ARM 30 FT. OR 9. 1 M	1.000 EA	11969.00000	11969.00	11969.00000	11969.00		
1370 9023434 POST, TYPE BL, LONGEST ARM 34 FT. OR 10 4 M	1.000 EA	12477.00000	12477.00	12477.00000	12477.00		
1380 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.000 EA	8835.00000	17670.00	8835.00000	17670.00		
1390 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	1.000 EA	16064.00000	16064.00	16064.00000	16064.00		
1400 9024300 SYSTEM MASTER	1.000 EA	4945.00000	4945.00	4945.00000	4945.00		
1410 9024320 CLOSED LOOP SYSTEM SOFTWARE	1.000 EA	1.00000	1.00	1.00000	1.00		
1420 9024975 VIDEO DETECTION SYSTEM	2.000 EA	32750.00000	65500.00	32750.00000	65500.00		
1430 9025400 CONDUIT, 4 IN., TRENCH	1039.000 LF	12.85000	13351.15	12.85000	13351.15		
1440 9027400 CONDUIT, 4 IN., PUSHED	279.000 LF	21.90000	6110.10	21.90000	6110.10		
1450 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	490.000 LF	1.31000	641.90	1.31000	641.90		
1460 9028307 CABLE, 12 AWG 7 CONDUCTOR	4000.000 LF	1.80000	7200.00	1.80000	7200.00		
1470 9028350 FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	549.000 LF	3.19000	1751.31	3.19000	1751.31		
1480 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000 EA	3436.00000	6872.00	3436.00000	6872.00		
1490 9028810 PULL BOX, PREFORMED CLASS 1	3.000 EA	922.00000	2766.00	922.00000	2766.00		
1500 9028811 PULL BOX, PREFORMED CLASS 2	6.000 EA	1326.00000	7956.00	1326.00000	7956.00		
1510 9028812 PULL BOX, PREFORMED CLASS 3	3.000 EA	1784.00000	5352.00	1784.00000	5352.00		
1520 9028816 PULL BOX, PREFORMED CLASS 5	2.000 EA	1963.00000	3926.00	1963.00000	3926.00		
1530 9029100 BASE, CONCRETE	30.300 CUYD	1434.00000	43450.20	1434.00000	43450.20		
SECTION TOTALS		$	293,187.66	$	293,187.66	$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J6I1508							

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1540 9031010 CONCRETE FOOTINGS, EMBEDDED	24.000	CUYD	900.00000	21600.00	900.00000	21600.00		
1550 9031210 STRUCTURAL STEEL POSTS	11800.000	LB	1.90000	22420.00	1.90000	22420.00		
1560 9031220 PIPE POSTS	4370.000	LB	2.00000	8740.00	2.00000	8740.00		
1570 9031240 BREAKAWAY ASSEMBLY	80.000	EA	60.00000	4800.00	60.00000	4800.00		
1580 9035004 TYPE SHR2L-1 SIGN	420.000	SQFT	18.50000	7770.00	18.50000	7770.00		
1590 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	175.00000	350.00	175.00000	350.00		
1600 9035011 SIGN, TYPE STR2L-3	336.000	SQFT	22.00000	7392.00	22.00000	7392.00		
1610 9035066 SIGNAL SIGN, TYPE SHR2L-3	94.200	SQFT	32.00000	3014.40	32.00000	3014.40		
1620 9038000 TEMPORARY GROUND MOUNTED LOGO SIGNS	6.000	EA	600.00000	3600.00	600.00000	3600.00		
1630 9039902 MISC. RELOCATED GROUND MOUNT SIGN	48.000	EA	250.00000	12000.00	250.00000	12000.00		
SECTION TOTALS			$	91,686.40	$	91,686.40	$	
SECTION 0007 BR. NO. A6879 - J6I1508								
1640 2061000 CLASS 1 EXCAVATION	50.000	CUYD	175.00000	8750.00	100.00000	5000.00		
1650 2061003 CLASS 1 EXCAVATION IN ROCK	101.000	CUYD	175.00000	17675.00	125.00000	12625.00		
1660 2065500 TEMPORARY SHORING		LUMP	100000.00000	100000.00	7600.00000	7600.00		
1670 2160500 REMOVAL OF BRIDGES		LUMP	150000.00000	150000.00	69000.00000	69000.00		
1680 5031010 BRIDGE APPROACH SLAB (BRIDGE)	374.000	SQYD	200.00000	74800.00	240.00000	89760.00		
1690 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	36.000	LF	580.00000	20880.00	950.00000	34200.00		
1700 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	140.000	LF	540.00000	75600.00	485.00000	67900.00		
1710 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	12.000	EA	900.00000	10800.00	900.00000	10800.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060224-602 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1720 7011400 FOUNDATION INSPECTION HOLES	260.000	LF	80.00000	20800.00	80.00000	20800.00		
1730 7011500 CONCRETE CORING	94.000	LF	128.00000	12032.00	123.00000	11562.00		
1740 7011600 SONIC LOGGING TESTING	12.000	EA	950.00000	11400.00	1800.00000	21600.00		
1750 7021010 STRUCTURAL STEEL PILES (10 IN.)	441.000	LF	55.00000	24255.00	54.00000	23814.00		
1760 7026000 PRE-BORE FOR PILING	410.000	LF	36.00000	14760.00	35.00000	14350.00		
1770 7027000 PILE POINT REINFORCEMENT	21.000	EA	200.00000	4200.00	94.00000	1974.00		
1780 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	196.600	CUYD	1350.00000	265410.00	555.00000	109113.00		
1790 7034212 SLAB ON STEEL	1230.000	SQYD	252.00000	309960.00	250.00000	307500.00		
1800 7034215 SAFETY BARRIER CURB	424.000	LF	88.00000	37312.00	60.00000	25440.00		
1810 7061060 REINFORCING STEEL (BRIDGES)	41810.000	LB	1.20000	50172.00	1.50000	62715.00		
1820 7061070 MECHANICAL BAR SPLICE	84.000	EA	100.00000	8400.00	30.00000	2520.00		
1830 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	3500.00000	3500.00	2771.00000	2771.00		
1840 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	13600.000	LB	1.35000	18360.00	1.60000	21760.00		
1850 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	229470.000	LB	1.35000	309784.50	1.60000	367152.00		
1860 7123610 SLAB DRAIN	16.000	EA	1000.00000	16000.00	750.00000	12000.00		
1870 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	12700.000	SQFT	1.80000	22860.00	1.40000	17780.00		
1880 7125370A FINISH FIELD COAT (SYSTEM G)	1400.000	SQFT	2.00000	2800.00	1.40000	1960.00		
1890 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2500.00000	5000.00	2900.00000	5800.00		
1900 7161000 PLAIN NEOPRENE BEARING PAD	18.000	EA	500.00000	9000.00	105.00000	1890.00		
1910 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	27.000	EA	100.00000	2700.00	1400.00000	37800.00		
SECTION TOTALS			$	1,607,210.50	$	1,367,186.00	$	
CONTRACT TOTALS			$	6,652,608.04	$	7,430,632.48	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 060224-603 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1594

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 393,755.55	100.0000%
2	0020367	Jokerst Paving & Contracting, Inc.	$ 394,505.07	100.1904%
3	0020263	Marschuetz Construction Co., J. M.	$ 402,851.56	102.3101%
4	0011280	Krupp Construction, Inc., L.	$ 428,792.86	108.8982%
5	0010723	Essex Contracting Inc.	$ 449,859.00	114.2483%
6	0020131	Wagner Inc., R.V.	$ 461,210.26	117.1311%
7	0010583	Gershenson Construction Co. Inc.	$ 509,758.72	129.4607%
8	0010208	Kozeny-Wagner, Inc.	$ 524,163.15	133.1189%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060224-603 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1594								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	32056.00000	32056.00	1900.00000	1900.00	2773.06000	2773.06
0020 2031000 CLASS A EXCAVATION	1695.000	CUYD	10.00000	16950.00	5.94000	10068.30	13.64000	23119.80
0030 2032000 CLASS C EXCAVATION	106.000	CUYD	48.00000	5088.00	69.16000	7330.96	40.54000	4297.24
0040 2035500 EMBANKMENT IN PLACE	782.000	CUYD	13.00000	10166.00	8.99000	7030.18	28.76000	22490.32
0050 2036000 COMPACTING EMBANKMENT	763.000	CUYD	2.00000	1526.00	3.64000	2777.32	1.41000	1075.83
0060 2065500 TEMPORARY SHORING		LUMP	8684.00000	8684.00	36900.00000	36900.00	5916.26000	5916.26
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1517.000	SQYD	5.50000	8343.50	3.80000	5764.60	5.42000	8222.14
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	290.000	TONS	62.00000	17980.00	54.39000	15773.10	86.26000	25015.40
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	50.700	TONS	155.00000	7858.50	140.99000	7148.19	110.15000	5584.61
0100 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	306.700	TONS	105.00000	32203.50	68.13000	20895.47	110.15000	33783.01
0110 4071005 TACK COAT	100.000	GAL	1.00000	100.00	2.00000	200.00	11.66000	1166.00
0120 6061010 GUARDRAIL TYPE A	25.000	LF	40.00000	1000.00	40.00000	1000.00	46.63000	1165.75
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	200.00000	800.00	200.00000	800.00	233.13000	932.52
0140 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	800.00000	3200.00	800.00000	3200.00	932.51000	3730.04
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2600.00000	7800.00	2600.00000	7800.00	3030.65000	9091.95
0160 6066610 END ANCHOR	1.000	EA	900.00000	900.00	900.00000	900.00	1049.07000	1049.07
0170 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	947.00000	1894.00	2200.00000	4400.00	4662.53000	9325.06
0180 6122020 REPLACEMENT SAND BARREL	2.000	EA	300.00000	600.00	260.00000	520.00	582.82000	1165.64

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060224-603 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT
0190 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	370.00000	370.00	2150.00000	2150.00	582.82000	582.82
0200 6161005 CONSTRUCTION SIGNS	344.000	SQFT	5.00000	1720.00	7.00000	2408.00	8.16000	2807.04
0210 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	20.00000	600.00	50.00000	1500.00	46.63000	1398.90
0220 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00	180.00000	720.00	215.64000	862.56
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	245.000	LF	21.50000	5267.50	16.00000	3920.00	58.28000	14278.60
0240 6181000 MOBILIZATION		LUMP	35754.00000	35754.00	25000.00000	25000.00	26981.65000	26981.65
0250 6191000 PAVEMENT EDGE TREATMENT	250.000	LF	5.00000	1250.00	10.20000	2550.00	1.00000	250.00
0260 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	155.000	LF	1.10000	170.50	1.10000	170.50	4.66000	722.30
0270 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	300.000	LF	1.10000	330.00	1.10000	330.00	4.66000	1398.00
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	865.000	LF	0.50000	432.50	0.50000	432.50	0.64000	553.60
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	865.000	LF	0.50000	432.50	0.50000	432.50	0.64000	553.60
0300 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	670.000	LF	0.30000	201.00	0.30000	201.00	0.58000	388.60
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	720.000	LF	0.30000	216.00	0.30000	216.00	0.58000	417.60
0320 6207000A PAVEMENT MARKING REMOVAL (PAINT)	900.000	LF	1.00000	900.00	1.00000	900.00	0.58000	522.00
0330 6207005A PAVEMENT MARKING REMOVAL (TAPE)	455.000	LF	0.25000	113.75	0.25000	113.75	0.41000	186.55
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6000.00000	6000.00	5000.00000	5000.00	7110.35000	7110.35
0350 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	100.000	LF	75.00000	7500.00	44.00000	4400.00	59.45000	5945.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060224-603 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT
0360 8061016 SEDIMENT REMOVAL	20.000	CUYD	1.00000	20.00	69.60000	1392.00	20.00000	400.00
0370 8061019 SILT FENCE	1000.000	LF	1.00000	1000.00	2.95000	2950.00	3.21000	3210.00
0380 8061022 TYPE II DITCH CHECK	10.000	EA	75.00000	750.00	195.00000	1950.00	291.41000	2914.10
SECTION TOTALS			$	220,977.25	$	191,144.37	$	231,386.97
SECTION 0002 BR. NO. A7114 - J6S1594								
0390 2063300 CLASS 4 EXCAVATION	725.000	CUYD	11.50000	8337.50	10.48000	7598.00	12.92000	9367.00
0400 2160500 REMOVAL OF BRIDGES		LUMP	6210.00000	6210.00	8491.00000	8491.00	6282.13000	6282.13
0410 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	308.600	CUYD	293.00000	90419.80	422.00000	130229.20	299.74000	92499.76
0420 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	71790.000	LB	0.90000	64611.00	0.75000	53842.50	0.83000	59585.70
0430 7133000 BRIDGE GUARD RAIL (W-BEAM)	100.000	LF	32.00000	3200.00	32.00000	3200.00	37.30000	3730.00
SECTION TOTALS			$	172,778.30	$	203,360.70	$	171,464.59
CONTRACT TOTALS			$	393,755.55	$	394,505.07	$	402,851.56

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060224-603 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010723 Essex Contracting Inc. UNIT PRICE	 AMOUNT	(6) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1594								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4045.00000	4045.00	5000.00000	5000.00	7550.00000	7550.00
0020 2031000 CLASS A EXCAVATION	1695.000	CUYD	13.60000	23052.00	6.00000	10170.00	11.68000	19797.60
0030 2032000 CLASS C EXCAVATION	106.000	CUYD	72.50000	7685.00	6.00000	636.00	66.79000	7079.74
0040 2035500 EMBANKMENT IN PLACE	782.000	CUYD	17.00000	13294.00	11.00000	8602.00	12.47000	9751.54
0050 2036000 COMPACTING EMBANKMENT	763.000	CUYD	5.25000	4005.75	2.00000	1526.00	5.34000	4074.42
0060 2065500 TEMPORARY SHORING		LUMP	14120.00000	14120.00	25000.00000	25000.00	7102.90000	7102.90
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1517.000	SQYD	4.60000	6978.20	4.00000	6068.00	4.92000	7463.64
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	290.000	TONS	58.50000	16965.00	56.00000	16240.00	79.53000	23063.70
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	50.700	TONS	97.65000	4950.86	160.00000	8112.00	191.60000	9714.12
0100 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	306.700	TONS	97.65000	29949.26	80.00000	24536.00	174.73000	53589.69
0110 4071005 TACK COAT	100.000	GAL	5.00000	500.00	5.00000	500.00	17.47000	1747.00
0120 6061010 GUARDRAIL TYPE A	25.000	LF	40.00000	1000.00	40.00000	1000.00	48.20000	1205.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	200.00000	800.00	200.00000	800.00	241.00000	964.00
0140 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	800.00000	3200.00	800.00000	3200.00	964.00000	3856.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2600.00000	7800.00	2600.00000	7800.00	3133.00000	9399.00
0160 6066610 END ANCHOR	1.000	EA	900.00000	900.00	900.00000	900.00	1084.00000	1084.00
0170 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	2500.00000	5000.00	2500.00000	5000.00	2525.00000	5050.00
0180 6122020 REPLACEMENT SAND BARREL	2.000	EA	200.00000	400.00	280.00000	560.00	265.00000	530.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060224-603 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010723 Essex Contracting Inc. UNIT PRICE	 AMOUNT	(6) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT
0190 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	500.00000	500.00	500.00000	500.00	1244.00000	1244.00
0200 6161005 CONSTRUCTION SIGNS	344.000	SQFT	8.00000	2752.00	9.00000	3096.00	9.64000	3316.16
0210 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	50.00000	1500.00	50.00000	1500.00	60.25000	1807.50
0220 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	180.00000	720.00	200.00000	800.00	217.00000	868.00
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	245.000	LF	27.40000	6713.00	50.00000	12250.00	36.00000	8820.00
0240 6181000 MOBILIZATION		LUMP	51447.00000	51447.00	55000.00000	55000.00	40000.00000	40000.00
0250 6191000 PAVEMENT EDGE TREATMENT	250.000	LF	3.45000	862.50	5.00000	1250.00	3.62000	905.00
0260 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	155.000	LF	1.10000	170.50	2.00000	310.00	1.33000	206.15
0270 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	300.000	LF	1.10000	330.00	2.00000	600.00	1.33000	399.00
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	865.000	LF	0.50000	432.50	0.60000	519.00	0.60000	519.00
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	865.000	LF	0.50000	432.50	0.60000	519.00	0.60000	519.00
0300 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	670.000	LF	0.30000	201.00	0.40000	268.00	0.36000	241.20
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	720.000	LF	0.30000	216.00	0.40000	288.00	0.36000	259.20
0320 6207000A PAVEMENT MARKING REMOVAL (PAINT)	900.000	LF	1.00000	900.00	1.00000	900.00	1.21000	1089.00
0330 6207005A PAVEMENT MARKING REMOVAL (TAPE)	455.000	LF	0.25000	113.75	0.40000	182.00	0.30000	136.50
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	7541.00000	7541.00	8000.00000	8000.00	6025.00000	6025.00
0350 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	100.000	LF	61.42000	6142.00	75.00000	7500.00	74.64000	7464.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060224-603 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010723 Essex Contracting Inc. UNIT PRICE	 AMOUNT	(6) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT
0360 8061016 SEDIMENT REMOVAL	20.000	CUYD	10.00000	200.00	25.00000	500.00	60.25000	1205.00
0370 8061019 SILT FENCE	1000.000	LF	1.50000	1500.00	3.00000	3000.00	2.41000	2410.00
0380 8061022 TYPE II DITCH CHECK	10.000	EA	195.00000	1950.00	175.00000	1750.00	180.75000	1807.50
SECTION TOTALS			$	229,268.82	$	224,382.00	$	252,263.56
SECTION 0002 BR. NO. A7114 - J6S1594								
0390 2063300 CLASS 4 EXCAVATION	725.000	CUYD	19.80000	14355.00	15.00000	10875.00	8.10000	5872.50
0400 2160500 REMOVAL OF BRIDGES		LUMP	4300.00000	4300.00	10000.00000	10000.00	8000.00000	8000.00
0410 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	308.600	CUYD	352.40000	108750.64	420.00000	129612.00	387.00000	119428.20
0420 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	71790.000	LB	0.96000	68918.40	1.00000	71790.00	1.00000	71790.00
0430 7133000 BRIDGE GUARD RAIL (W-BEAM)	100.000	LF	32.00000	3200.00	32.00000	3200.00	38.56000	3856.00
SECTION TOTALS			$	199,524.04	$	225,477.00	$	208,946.70
CONTRACT TOTALS			$	428,792.86	$	449,859.00	$	461,210.26

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060224-603 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1594								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15490.00000	15490.00	6845.00000	6845.00		
0020 2031000 CLASS A EXCAVATION	1695.000	CUYD	20.00000	33900.00	23.00000	38985.00		
0030 2032000 CLASS C EXCAVATION	106.000	CUYD	102.00000	10812.00	87.00000	9222.00		
0040 2035500 EMBANKMENT IN PLACE	782.000	CUYD	18.70000	14623.40	25.00000	19550.00		
0050 2036000 COMPACTING EMBANKMENT	763.000	CUYD	5.35000	4082.05	13.00000	9919.00		
0060 2065500 TEMPORARY SHORING		LUMP	23510.00000	23510.00	32094.00000	32094.00		
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1517.000	SQYD	5.10000	7736.70	5.50000	8343.50		
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	290.000	TONS	63.40000	18386.00	81.00000	23490.00		
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	50.700	TONS	144.00000	7300.80	103.00000	5222.10		
0100 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	306.700	TONS	89.60000	27480.32	103.00000	31590.10		
0110 4071005 TACK COAT	100.000	GAL	5.00000	500.00	11.00000	1100.00		
0120 6061010 GUARDRAIL TYPE A	25.000	LF	40.00000	1000.00	44.00000	1100.00		
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	200.00000	800.00	219.00000	876.00		
0140 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	800.00000	3200.00	874.00000	3496.00		
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2600.00000	7800.00	2841.00000	8523.00		
0160 6066610 END ANCHOR	1.000	EA	900.00000	900.00	984.00000	984.00		
0170 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	2500.00000	5000.00	4371.00000	8742.00		
0180 6122020 REPLACEMENT SAND BARREL	2.000	EA	260.00000	520.00	546.00000	1092.00		

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060224-603 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	500.00000	500.00	546.00000	546.00		
0200 6161005 CONSTRUCTION SIGNS	344.000	SQFT	8.00000	2752.00	8.70000	2992.80		
0210 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	50.00000	1500.00	55.00000	1650.00		
0220 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	180.00000	720.00	197.00000	788.00		
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	245.000	LF	30.00000	7350.00	55.00000	13475.00		
0240 6181000 MOBILIZATION		LUMP	63000.00000	63000.00	76034.00000	76034.00		
0250 6191000 PAVEMENT EDGE TREATMENT	250.000	LF	4.20000	1050.00	11.00000	2750.00		
0260 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	155.000	LF	1.10000	170.50	1.20000	186.00		
0270 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	300.000	LF	1.10000	330.00	1.20000	360.00		
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	865.000	LF	0.50000	432.50	0.55000	475.75		
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	865.000	LF	0.50000	432.50	0.55000	475.75		
0300 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	670.000	LF	0.30000	201.00	0.35000	234.50		
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	720.000	LF	0.30000	216.00	0.35000	252.00		
0320 6207000A PAVEMENT MARKING REMOVAL (PAINT)	900.000	LF	1.00000	900.00	1.10000	990.00		
0330 6207005A PAVEMENT MARKING REMOVAL (TAPE)	455.000	LF	0.25000	113.75	0.25000	113.75		
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	7541.00000	7541.00	7103.00000	7103.00		
0350 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	100.000	LF	74.40000	7440.00	80.00000	8000.00		

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060224-603 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 8061016	20.000	CUYD	24.30000	486.00	34.00000	680.00		
SEDIMENT REMOVAL								
0370 8061019	1000.000	LF	2.95000	2950.00	3.00000	3000.00		
SILT FENCE								
0380 8061022	10.000	EA	195.00000	1950.00	273.00000	2730.00		
TYPE II DITCH CHECK								
SECTION TOTALS			$	283,076.52	$	334,010.25	$	
SECTION 0002 BR. NO. A7114 - J6S1594								
0390 2063300	725.000	CUYD	42.10000	30522.50	11.00000	7975.00		
CLASS 4 EXCAVATION								
0400 2160500		LUMP	13020.00000	13020.00	3783.00000	3783.00		
REMOVAL OF BRIDGES								
0410 7034040	308.600	CUYD	390.00000	120354.00	369.00000	113873.40		
CLASS B-1 CONCRETE (CULVERTS-BRIDGE)								
0420 7061020	71790.000	LB	0.83000	59585.70	0.85000	61021.50		
REINFORCING STEEL (CULVERTS-BRIDGE)								
0430 7133000	100.000	LF	32.00000	3200.00	35.00000	3500.00		
BRIDGE GUARD RAIL (W-BEAM)								
SECTION TOTALS			$	226,682.20	$	190,152.90	$	
CONTRACT TOTALS			$	509,758.72	$	524,163.15	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 060224-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1679

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010349	T.G.B., Inc.	$ 139,134.15	100.0000%
2	0010340	Gerstner Electric Inc.	$ 146,847.00	105.5435%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060224-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1679								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2800.00000	2800.00	4652.00000	4652.00		
0020 6161005 CONSTRUCTION SIGNS	176.000	SQFT	1.00000	176.00	1.00000	176.00		
0030 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	5.00000	500.00	1.00000	100.00		
0040 6161040 FLASHING ARROW PANEL	2.000	EA	150.00000	300.00	1.00000	2.00		
0050 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	50.00000	200.00	110.00000	440.00		
0060 6181000 MOBILIZATION		LUMP	5875.00000	5875.00	11589.75000	11589.75		
0070 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	93.000	LF	12.00000	1116.00	10.00000	930.00		
0080 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	133.000	LF	12.00000	1596.00	10.00000	1330.00		
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	93.000	LF	35.00000	3255.00	30.00000	2790.00		
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	500.00000	2000.00	450.00000	1800.00		
0110 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	1000.00000	2000.00	800.00000	1600.00		
SECTION TOTALS			$	19,818.00	$	25,409.75	$	
SECTION 0002 TRAFFIC SIGNALS - J6S1679								
0120 9020211 SIGNAL HEAD, TYPE 1S	4.000	EA	450.00000	1800.00	741.00000	2964.00		
0130 9020513 SIGNAL HEAD, TYPE 3B	7.000	EA	775.00000	5425.00	894.00000	6258.00		
0140 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	900.00000	900.00	1051.00000	1051.00		
0150 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1200.00000	1200.00	1435.00000	1435.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060224-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 9023123 POST, TYPE CL, 23 FT. ARM OR 7.0 M ARM	1.000 EA	5140.00000	5140.00	5060.00000	5060.00		
0170 9023127 POST, TYPE CL, 27 FT. ARM OR 8.2 M ARM	1.000 EA	5500.00000	5500.00	5393.00000	5393.00		
0180 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000 EA	6700.00000	6700.00	6469.00000	6469.00		
0190 9023249 POST, TYPE C, 49 FT. ARM OR 14.9 M ARM	1.000 EA	8200.00000	8200.00	7876.00000	7876.00		
0200 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	11000.00000	11000.00	10964.00000	10964.00		
0210 9024920 DETECTOR, PUSHBUTTON	4.000 EA	130.00000	520.00	134.00000	536.00		
0220 9024975 VIDEO DETECTION SYSTEM	1.000 EA	31600.00000	31600.00	24384.00000	24384.00		
0230 9025200 CONDUIT, 2 IN., TRENCH	15.000 LF	9.25000	138.75	11.25000	168.75		
0240 9025300 CONDUIT, 3 IN., TRENCH	10.000 LF	11.50000	115.00	14.75000	147.50		
0250 9025400 CONDUIT, 4 IN., TRENCH	136.000 LF	12.00000	1632.00	13.37000	1818.32		
0260 9027400 CONDUIT, 4 IN., PUSHED	280.000 LF	20.00000	5600.00	25.26000	7072.80		
0270 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	50.000 LF	1.25000	62.50	1.40000	70.00		
0280 9028302 CABLE, 12 AWG 2 CONDUCTOR	650.000 LF	1.40000	910.00	1.26000	819.00		
0290 9028305 CABLE, 12 AWG 5 CONDUCTOR	650.000 LF	1.85000	1202.50	1.59000	1033.50		
0300 9028307 CABLE, 12 AWG 7 CONDUCTOR	1620.000 LF	2.25000	3645.00	1.75000	2835.00		
0310 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000 EA	7500.00000	7500.00	9148.00000	9148.00		
0320 9028811 PULL BOX, PREFORMED CLASS 2	4.000 EA	1395.00000	5580.00	1473.00000	5892.00		
0330 9028812 PULL BOX, PREFORMED CLASS 3	1.000 EA	2000.00000	2000.00	1899.00000	1899.00		
0340 9028816 PULL BOX, PREFORMED CLASS 5	1.000 EA	2500.00000	2500.00	1926.00000	1926.00		
0350 9029100 BASE, CONCRETE	15.900 CUYD	600.00000	9540.00	882.00000	14023.80		
SECTION TOTALS		$	118,410.75	$	119,243.67	$	
SECTION 0003 HIGHWAY SIGNING - J6S1679							

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060224-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.300 SQFT	18.00000	905.40	43.61000	2193.58		
SECTION TOTALS		$	905.40	$	2,193.58	$	
CONTRACT TOTALS		$	139,134.15	$	146,847.00	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1007

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Schnieders Excavating Company, Inc., Don	$ 3,134,614.45	100.0000%
2	0011270	Pace Construction Company	$ 3,293,000.00	105.0528%
3	0011035	Millstone Bangert, Inc.	$ 3,576,093.69	114.0840%
4	0011280	Krupp Construction, Inc., L.	$ 3,687,004.54	117.6223%
5	0010208	Kozeny-Wagner, Inc.	$ 3,907,628.04	124.6606%
6	0010205	KCI Construction Company	$ 4,021,785.18	128.3024%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1007								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	70000.00000	70000.00	126461.20000	126461.20	375000.00000	375000.00
0020 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	190.000	SQFT	10.00000	1900.00	5.10000	969.00	2.77000	526.30
0030 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	751.000	SQFT	6.40000	4806.40	5.10000	3830.10	3.39000	2545.89
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	3000.00000	3000.00	2500.00000	2500.00	1800.00000	1800.00
0050 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	3000.00000	3000.00	1550.00000	1550.00	600.00000	600.00
0060 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 8		LUMP	33300.00000	33300.00	15650.00000	15650.00	11000.00000	11000.00
0070 2031000 CLASS A EXCAVATION	24545.000	CUYD	8.40000	206178.00	3.50000	85907.50	7.00000	171815.00
0080 2032000 CLASS C EXCAVATION	3088.000	CUYD	12.00000	37056.00	14.00000	43232.00	15.60000	48172.80
0090 2036000 COMPACTING EMBANKMENT	6820.000	CUYD	2.20000	15004.00	2.00000	13640.00	2.00000	13640.00
0100 2042010 SETTLEMENT GAUGE	2.000	EA	2400.00000	4800.00	2400.00000	4800.00	5000.00000	10000.00
0110 2063000 CLASS 3 EXCAVATION	957.000	CUYD	11.75000	11244.75	12.00000	11484.00	25.00000	23925.00
0120 2063100 CLASS 3 EXCAVATION IN ROCK	40.000	CUYD	150.00000	6000.00	170.00000	6800.00	100.00000	4000.00
0130 2063300 CLASS 4 EXCAVATION	1269.000	CUYD	9.00000	11421.00	16.00000	20304.00	25.00000	31725.00
0140 2063400 CLASS 4 EXCAVATION IN ROCK	578.000	CUYD	35.00000	20230.00	130.00000	75140.00	25.00000	14450.00
0150 2071000 LINEAR GRADING CLASS 1	0.800	STA	780.00000	624.00	1500.00000	1200.00	2500.00000	2000.00
0160 2142000 FURNISHING ROCK FILL	4528.000	CUYD	19.05000	86258.40	22.00000	99616.00	1.00000	4528.00
0170 2143000 PLACING ROCK FILL	4528.000	CUYD	4.15000	18791.20	15.00000	67920.00	15.00000	67920.00
0180 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5006.000	SQYD	7.15000	35792.90	5.55000	27783.30	6.50000	32539.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0190 3049905 MISC. TYPE 1 AGGREGATE FOR BASE (12 IN. THICK)	496.000	SQYD	17.85000	8853.60	14.25000	7068.00	19.00000	9424.00
0200 3049905 MISC. TYPE 1 AGGREGATE FOR BASE (2 IN THICK)	715.000	SQYD	3.05000	2180.75	4.75000	3396.25	4.60000	3289.00
0210 3101003 GRAVEL (A)	134.000	SQYD	7.15000	958.10	11.00000	1474.00	8.50000	1139.00
0220 3109907 MISC. BALLAST	1511.000	CUYD	20.97000	31685.67	20.97000	31685.67	21.00000	31731.00
0230 3109907 MISC. SUBBALLAST	1209.000	CUYD	35.00000	42315.00	40.00000	48360.00	26.00000	31434.00
0240 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	475.600	TONS	85.00000	40426.00	70.00000	33292.00	72.00000	34243.20
0250 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1963.300	TONS	67.63000	132777.98	59.00000	115834.70	56.00000	109944.80
0260 4019910 MISC. 1.75 INCHES DETOUR REPAIR (PMBP PG64-22)	559.000	TONS	61.00000	34099.00	56.00000	31304.00	61.00000	34099.00
0270 4071005 TACK COAT	770.000	GAL	5.00000	3850.00	2.50000	1925.00	6.80000	5236.00
0280 5029905 MISC. CONCRETE PAVEMENT (8 IN. REINF)	1212.000	SQYD	45.00000	54540.00	41.50000	50298.00	30.00000	36360.00
0290 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00
0300 6053020A FRENCH UNDERDRAIN	596.000	LF	21.40000	12754.40	19.00000	11324.00	29.70000	17701.20
0310 6061010 GUARDRAIL TYPE A	31.000	LF	30.00000	930.00	30.00000	930.00	30.00000	930.00
0320 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	2400.00000	4800.00	2400.00000	4800.00
0330 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	3342.000	CUYD	29.95000	100092.90	27.00000	90234.00	1.00000	3342.00
0340 6096044 PLACING TYPE 4 ROCK DITCH LINER	3342.000	CUYD	9.85000	32918.70	18.00000	60156.00	15.00000	50130.00
0350 6116010A CONCRETE SLOPE PROTECTION	53.000	SQYD	110.00000	5830.00	93.00000	4929.00	60.00000	3180.00
0360 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000	EA	2500.00000	5000.00	3600.00000	7200.00	3828.00000	7656.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0370 6122020 REPLACEMENT SAND BARREL	18.000	EA	300.00000	5400.00	500.00000	9000.00	1.00000	18.00
0380 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	300.00000	1200.00	500.00000	2000.00	1.00000	4.00
0390 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2900.000	LF	3.00000	8700.00	3.00000	8700.00	1.00000	2900.00
0400 6139910 MISC. FULL DEPTH ASPH PAVEMENT REPAIR	55.900	TONS	120.00000	6708.00	116.00000	6484.40	200.00000	11180.00
0410 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	2.000	EA	950.00000	1900.00	2000.00000	4000.00	1048.00000	2096.00
0420 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	350.00000	350.00	345.00000	345.00	551.00000	551.00
0430 6159914 MISC. OFFICE FOR THE ENGINEER	15.000	MO	3000.00000	45000.00	1815.00000	27225.00	2500.00000	37500.00
0440 6161005 CONSTRUCTION SIGNS	633.000	SQFT	8.50000	5380.50	7.50000	4747.50	15.00000	9495.00
0450 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	70.000	EA	70.00000	4900.00	52.50000	3675.00	75.00000	5250.00
0460 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	185.00000	740.00	185.00000	740.00	1000.00000	4000.00
0470 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1500.00000	3000.00	9000.00000	18000.00	15000.00000	30000.00
0480 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	80.00000	160.00	100.00000	200.00
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	80.00000	160.00	100.00000	200.00
0500 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	139.000	LF	60.00000	8340.00	153.50000	21336.50	55.00000	7645.00
0510 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	40.000	LF	40.00000	1600.00	100.00000	4000.00	94.00000	3760.00
0520 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	750.00000	1500.00	2000.00000	4000.00	500.00000	1000.00
0530 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	120.000	LF	37.50000	4500.00	50.00000	6000.00	5.00000	600.00
0540 6181000 MOBILIZATION		LUMP	250000.00000	250000.00	258088.78000	258088.78	375000.00000	375000.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0550 6191000 PAVEMENT EDGE TREATMENT	1162.000	LF	3.00000	3486.00	5.25000	6100.50	5.00000	5810.00
0560 6205520 EXTRUDED THERMOPLASTIC MARKING MATERIAL RAILROAD CROSSING MARKER	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0570 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6813.000	LF	0.30000	2043.90	0.30000	2043.90	0.30000	2043.90
0580 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6244.000	LF	0.30000	1873.20	0.30000	1873.20	0.30000	1873.20
0590 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	230.000	LF	1.80000	414.00	1.80000	414.00	5.00000	1150.00
0600 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	4024.000	SQYD	2.40000	9657.60	2.00000	8048.00	2.00000	8048.00
0610 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	16640.00000	16640.00	16640.00000	16640.00	20000.00000	20000.00
0620 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	234.700	CUYD	385.00000	90359.50	400.00000	93880.00	506.00000	118758.20
0630 7101000 REINFORCING STEEL (EPOXY COATED)	111470.000	LB	1.00000	111470.00	1.00000	111470.00	0.01000	1114.70
0640 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	88.000	LF	35.00000	3080.00	59.00000	5192.00	45.00000	3960.00
0650 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	87.000	LF	40.00000	3480.00	66.00000	5742.00	52.00000	4524.00
0660 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	116.000	LF	45.00000	5220.00	70.00000	8120.00	60.00000	6960.00
0670 7250354A 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	132.000	LF	100.00000	13200.00	140.00000	18480.00	125.00000	16500.00
0680 7269903 MISC. CLASS III 58 IN. X 91 IN. H.E. CULVERT	36.000	LF	540.00000	19440.00	566.00000	20376.00	827.00000	29772.00
0690 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	5.000	FT	350.00000	1750.00	210.00000	1050.00	380.00000	1900.00
0700 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.000	FT	320.00000	3840.00	200.00000	2400.00	551.00000	6612.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0710 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	320.00000	640.00	144.00000	288.00	711.00000	1422.00
0720 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	370.00000	740.00	300.00000	600.00	876.00000	1752.00
0730 7320054A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	1500.00000	1500.00	1350.00000	1350.00	3208.00000	3208.00
0740 7329902 MISC. 58X91 HE FLARED END SECTION	2.000	EA	8000.00000	16000.00	6750.00000	13500.00	9005.00000	18010.00
0750 8052000A SEEDING - WARM SEASON MIXTURES	4.200	ACRE	2550.00000	10710.00	1950.00000	8190.00	2550.00000	10710.00
0760 8061010A TYPE B BERM	2050.000	LF	1.00000	2050.00	10.00000	20500.00	2.00000	4100.00
0770 8061011 SLOPE DRAINS	42.000	LF	15.00000	630.00	40.00000	1680.00	7.75000	325.50
0780 8061016 SEDIMENT REMOVAL	91.000	CUYD	15.00000	1365.00	20.00000	1820.00	1.00000	91.00
0790 8061017 TEMPORARY SEEDING AND MULCHING	5.000	ACRE	1275.00000	6375.00	1450.00000	7250.00	1275.00000	6375.00
0800 8061019 SILT FENCE	758.000	LF	2.90000	2198.20	6.00000	4548.00	2.90000	2198.20
0810 8061022 TYPE II DITCH CHECK	81.000	EA	210.00000	17010.00	185.00000	14985.00	210.00000	17010.00
SECTION TOTALS			$	1,784,409.65	$	1,872,400.50	$	1,990,152.89
SECTION 0002 TRAFFIC SIGNALS - J6S1007								
0820 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	38000.00000	38000.00	17000.00000	17000.00	38000.00000	38000.00
0830 9029415 RELOCATION OF PORTABLE TRAFFIC SIGNAL SYSTEM	2.000	EA	6000.00000	12000.00	400.00000	800.00	6000.00000	12000.00
SECTION TOTALS			$	50,000.00	$	17,800.00	$	50,000.00
SECTION 0003 HIGHWAY SIGNING - J6S1007								
0840 9031010 CONCRETE FOOTINGS, EMBEDDED	10.000	CUYD	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0850 9031220 PIPE POSTS	1860.000	LB	3.00000	5580.00	3.00000	5580.00	3.00000	5580.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0860 9031240 BREAKAWAY ASSEMBLY	19.000	EA	60.00000	1140.00	60.00000	1140.00	60.00000	1140.00
0870 9035004 TYPE SHR2L-1 SIGN	87.000	SQFT	24.00000	2088.00	24.00000	2088.00	24.00000	2088.00
0880 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	150.00000	450.00	150.00000	450.00	150.00000	450.00
SECTION TOTALS			$	13,758.00	$	13,758.00	$	13,758.00
SECTION 0004 RAILROAD - J6S1007								
0890 5029902 MISC. RAILROAD CROSSING	1.000	EA	18880.00000	18880.00	18880.00000	18880.00	36816.00000	36816.00
0900 6269909 MISC. TRACK STRUCTURE	21.800	STA	11326.00000	246906.80	10315.00000	224867.00	11366.00000	247778.80
SECTION TOTALS			$	265,786.80	$	243,747.00	$	284,594.80
SECTION 0005 BR. NO. A6880 - J6S1007								
0910 2061000 CLASS 1 EXCAVATION	193.000	CUYD	31.00000	5983.00	41.50000	8009.50	100.00000	19300.00
0920 2065500 TEMPORARY SHORING		LUMP	150000.00000	150000.00	150000.00000	150000.00	200000.00000	200000.00
0930 7021014 STRUCTURAL STEEL PILES (14 IN.)	2856.000	LF	47.00000	134232.00	53.75000	153510.00	48.00000	137088.00
0940 7027000 PILE POINT REINFORCEMENT	56.000	EA	145.00000	8120.00	95.00000	5320.00	200.00000	11200.00
0950 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	194.000	CUYD	420.00000	81480.00	600.00000	116400.00	600.00000	116400.00
0960 7034213 SLAB ON CONCRETE I-GIRDER	537.000	SQYD	175.00000	93975.00	225.00000	120825.00	250.00000	134250.00
0970 7039903 MISC. BALLAST STOP	460.000	LF	15.00000	6900.00	30.00000	13800.00	40.00000	18400.00
0980 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	10.000	EA	11200.00000	112000.00	11500.00000	115000.00	11141.00000	111410.00
0990 7051177 PRESTRESSED CONCRETE I-GIRDER, 77 FT SPAN	20.000	EA	12000.00000	240000.00	12500.00000	250000.00	12451.00000	249020.00
1000 7061060 REINFORCING STEEL (BRIDGES)	23000.000	LB	1.05000	24150.00	1.35000	31050.00	1.50000	34500.00
1010 7119901 MISC. SLAB DRAINAGE AND WATERPROOFING		LUMP	42500.00000	42500.00	70000.00000	70000.00	83000.00000	83000.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
1020 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	12160.000	LB	3.50000	42560.00	3.25000	39520.00	3.00000	36480.00
1030 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	460.000	LF	86.00000	39560.00	86.00000	39560.00	86.00000	39560.00
1040 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
1050 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	2500.00000	2500.00	2500.00000	2500.00	2000.00000	2000.00
1060 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1150.00000	2300.00	2500.00000	5000.00
1070 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	60.000	EA	520.00000	31200.00	400.00000	24000.00	608.00000	36480.00
SECTION TOTALS			$	1,020,660.00	$	1,145,294.50	$	1,237,588.00
CONTRACT TOTALS			$	3,134,614.45	$	3,293,000.00	$	3,576,093.69

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1007								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	113370.00000	113370.00	146014.11000	146014.11	658353.00000	658353.00
0020 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	190.000	SQFT	12.00000	2280.00	13.13000	2494.70	12.00000	2280.00
0030 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	751.000	SQFT	15.00000	11265.00	3.28000	2463.28	15.00000	11265.00
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	3000.00000	3000.00	2734.34000	2734.34	4000.00000	4000.00
0050 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	2500.00000	2500.00	1695.29000	1695.29	500.00000	500.00
0060 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 8		LUMP	14000.00000	14000.00	17117.00000	17117.00	3500.00000	3500.00
0070 2031000 CLASS A EXCAVATION	24545.000	CUYD	3.50000	85907.50	10.27000	252077.15	8.00000	196360.00
0080 2032000 CLASS C EXCAVATION	3088.000	CUYD	20.00000	61760.00	32.15000	99279.20	15.00000	46320.00
0090 2036000 COMPACTING EMBANKMENT	6820.000	CUYD	2.00000	13640.00	6.65000	45353.00	1.00000	6820.00
0100 2042010 SETTLEMENT GAUGE	2.000	EA	2400.00000	4800.00	3062.47000	6124.94	2250.00000	4500.00
0110 2063000 CLASS 3 EXCAVATION	957.000	CUYD	12.00000	11484.00	6.54000	6258.78	22.00000	21054.00
0120 2063100 CLASS 3 EXCAVATION IN ROCK	40.000	CUYD	170.00000	6800.00	57.61000	2304.40	500.00000	20000.00
0130 2063300 CLASS 4 EXCAVATION	1269.000	CUYD	16.00000	20304.00	20.14000	25557.66	10.00000	12690.00
0140 2063400 CLASS 4 EXCAVATION IN ROCK	578.000	CUYD	130.00000	75140.00	41.19000	23807.82	40.00000	23120.00
0150 2071000 LINEAR GRADING CLASS 1	0.800	STA	1500.00000	1200.00	3204.66000	2563.73	2000.00000	1600.00
0160 2142000 FURNISHING ROCK FILL	4528.000	CUYD	22.00000	99616.00	11.29000	51121.12	15.00000	67920.00
0170 2143000 PLACING ROCK FILL	4528.000	CUYD	15.00000	67920.00	4.05000	18338.40	5.00000	22640.00
0180 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5006.000	SQYD	5.85000	29285.10	5.22000	26131.32	7.00000	35042.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0190 3049905 MISC. TYPE 1 AGGREGATE FOR BASE (12 IN. THICK)	496.000	SQYD	16.15000	8010.40	13.24000	6567.04	35.00000	17360.00
0200 3049905 MISC. TYPE 1 AGGREGATE FOR BASE (2 IN THICK)	715.000	SQYD	2.75000	1966.25	3.61000	2581.15	5.00000	3575.00
0210 3101003 GRAVEL (A)	134.000	SQYD	5.00000	670.00	5.47000	732.98	6.00000	804.00
0220 3109907 MISC. BALLAST	1511.000	CUYD	20.97000	31685.67	22.94000	34662.34	65.00000	98215.00
0230 3109907 MISC. SUBBALLAST	1209.000	CUYD	40.25000	48662.25	32.75000	39594.75	45.00000	54405.00
0240 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	475.600	TONS	80.65000	38357.14	78.75000	37453.50	72.00000	34243.20
0250 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1963.300	TONS	62.20000	122117.26	61.24000	120232.49	56.00000	109944.80
0260 4019910 MISC. 1.75 INCHES DETOUR REPAIR (PMBP PG64-22)	559.000	TONS	61.30000	34266.70	66.72000	37296.48	61.00000	34099.00
0270 4071005 TACK COAT	770.000	GAL	3.50000	2695.00	7.44000	5728.80	6.80000	5236.00
0280 5029905 MISC. CONCRETE PAVEMENT (8 IN. REINF)	1212.000	SQYD	47.45000	57509.40	103.91000	125938.92	37.00000	44844.00
0290 6011000A TYPE 2 FIELD LABORATORIES		LUMP	1500.00000	1500.00	16406.09000	16406.09	9350.00000	9350.00
0300 6053020A FRENCH UNDERDRAIN	596.000	LF	30.60000	18237.60	26.06000	15531.76	39.00000	23244.00
0310 6061010 GUARDRAIL TYPE A	31.000	LF	30.00000	930.00	32.82000	1017.42	30.00000	930.00
0320 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	2624.98000	5249.96	2400.00000	4800.00
0330 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	3342.000	CUYD	27.00000	90234.00	18.59000	62127.78	15.00000	50130.00
0340 6096044 PLACING TYPE 4 ROCK DITCH LINER	3342.000	CUYD	18.00000	60156.00	4.14000	13835.88	10.00000	33420.00
0350 6116010A CONCRETE SLOPE PROTECTION	53.000	SQYD	68.00000	3604.00	74.37000	3941.61	95.00000	5035.00
0360 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000	EA	2300.00000	4600.00	2406.23000	4812.46	3600.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0370 6122020 REPLACEMENT SAND BARREL	18.000	EA	300.00000	5400.00	262.50000	4725.00	500.00000	9000.00
0380 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	600.00000	2400.00	765.62000	3062.48	500.00000	2000.00
0390 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2900.000	LF	4.38000	12702.00	3.88000	11252.00	3.55000	10295.00
0400 6139910 MISC. FULL DEPTH ASPH PAVEMENT REPAIR	55.900	TONS	226.50000	12661.35	175.01000	9783.06	160.00000	8944.00
0410 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	2.000	EA	813.00000	1626.00	1025.37000	2050.74	795.00000	1590.00
0420 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	350.00000	350.00	410.16000	410.16	265.00000	265.00
0430 6159914 MISC. OFFICE FOR THE ENGINEER	15.000	MO	3000.00000	45000.00	3281.21000	49218.15	5441.00000	81615.00
0440 6161005 CONSTRUCTION SIGNS	633.000	SQFT	8.50000	5380.50	20.79000	13160.07	7.50000	4747.50
0450 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	70.000	EA	70.00000	4900.00	65.62000	4593.40	95.00000	6650.00
0460 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	185.00000	740.00	273.43000	1093.72	450.00000	1800.00
0470 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	15000.00000	30000.00	8749.93000	17499.86	15000.00000	30000.00
0480 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	109.38000	218.76	100.00000	200.00
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	218.75000	437.50	100.00000	200.00
0500 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	139.000	LF	132.20000	18375.80	100.72000	14000.08	95.00000	13205.00
0510 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	40.000	LF	45.00000	1800.00	36.10000	1444.00	85.00000	3400.00
0520 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	1500.00000	3000.00	656.24000	1312.48	1800.00000	3600.00
0530 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	120.000	LF	6.00000	720.00	6.56000	787.20	6.00000	720.00
0540 6181000 MOBILIZATION		LUMP	417960.00000	417960.00	426558.07000	426558.07	400000.00000	400000.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0550 6191000 PAVEMENT EDGE TREATMENT	1162.000	LF	3.75000	4357.50	4.38000	5089.56	8.50000	9877.00
0560 6205520 EXTRUDED THERMOPLASTIC MARKING MATERIAL RAILROAD CROSSING MARKER	4.000	EA	300.00000	1200.00	328.13000	1312.52	300.00000	1200.00
0570 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6813.000	LF	0.30000	2043.90	0.33000	2248.29	0.30000	2043.90
0580 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6244.000	LF	0.30000	1873.20	0.33000	2060.52	0.30000	1873.20
0590 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	230.000	LF	1.80000	414.00	1.97000	453.10	1.80000	414.00
0600 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	4024.000	SQYD	2.45000	9858.80	1.10000	4426.40	1.35000	5432.40
0610 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	30000.00000	30000.00	19364.63000	19364.63	38000.00000	38000.00
0620 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	234.700	CUYD	561.95000	131889.67	360.94000	84712.62	402.00000	94349.40
0630 7101000 REINFORCING STEEL (EPOXY COATED)	111470.000	LB	1.05000	117043.50	1.25000	139337.50	0.88000	98093.60
0640 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	88.000	LF	59.00000	5192.00	84.86000	7467.68	35.00000	3080.00
0650 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	87.000	LF	66.00000	5742.00	89.53000	7789.11	39.00000	3393.00
0660 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	116.000	LF	70.00000	8120.00	93.75000	10875.00	43.00000	4988.00
0670 7250354A 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	132.000	LF	140.00000	18480.00	126.28000	16668.96	65.00000	8580.00
0680 7269903 MISC. CLASS III 58 IN. X 91 IN. H.E. CULVERT	36.000	LF	566.00000	20376.00	416.72000	15001.92	509.00000	18324.00
0690 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	5.000	FT	210.00000	1050.00	216.57000	1082.85	395.00000	1975.00
0700 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.000	FT	200.00000	2400.00	216.57000	2598.84	275.00000	3300.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0710 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	144.00000	288.00	301.36000	602.72	155.00000	310.00
0720 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	300.00000	600.00	342.34000	684.68	185.00000	370.00
0730 7320054A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	1350.00000	1350.00	1381.39000	1381.39	1114.00000	1114.00
0740 7329902 MISC. 58X91 HE FLARED END SECTION	2.000	EA	6750.00000	13500.00	6453.07000	12906.14	5957.00000	11914.00
0750 8052000A SEEDING - WARM SEASON MIXTURES	4.200	ACRE	1950.00000	8190.00	2789.03000	11713.93	1950.00000	8190.00
0760 8061010A TYPE B BERM	2050.000	LF	10.25000	21012.50	7.66000	15703.00	6.00000	12300.00
0770 8061011 SLOPE DRAINS	42.000	LF	44.00000	1848.00	82.03000	3445.26	22.00000	924.00
0780 8061016 SEDIMENT REMOVAL	91.000	CUYD	10.00000	910.00	32.82000	2986.62	29.00000	2639.00
0790 8061017 TEMPORARY SEEDING AND MULCHING	5.000	ACRE	1450.00000	7250.00	1394.52000	6972.60	1450.00000	7250.00
0800 8061019 SILT FENCE	758.000	LF	6.00000	4548.00	3.17000	2402.86	6.00000	4548.00
0810 8061022 TYPE II DITCH CHECK	81.000	EA	185.00000	14985.00	229.70000	18605.70	185.00000	14985.00
SECTION TOTALS			$	2,152,210.99	$	2,224,648.78	$	2,612,498.00
SECTION 0002 TRAFFIC SIGNALS - J6S1007								
0820 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	38000.00000	38000.00	18593.56000	18593.56	38000.00000	38000.00
0830 9029415 RELOCATION OF PORTABLE TRAFFIC SIGNAL SYSTEM	2.000	EA	6000.00000	12000.00	437.50000	875.00	12000.00000	24000.00
SECTION TOTALS			$	50,000.00	$	19,468.56	$	62,000.00
SECTION 0003 HIGHWAY SIGNING - J6S1007								
0840 9031010 CONCRETE FOOTINGS, EMBEDDED	10.000	CUYD	450.00000	4500.00	492.19000	4921.90	450.00000	4500.00
0850 9031220 PIPE POSTS	1860.000	LB	3.00000	5580.00	3.28000	6100.80	3.00000	5580.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0860 9031240 BREAKAWAY ASSEMBLY	19.000	EA	60.00000	1140.00	65.62000	1246.78	60.00000	1140.00
0870 9035004 TYPE SHR2L-1 SIGN	87.000	SQFT	24.00000	2088.00	13.13000	1142.31	24.00000	2088.00
0880 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	150.00000	450.00	87.50000	262.50	150.00000	450.00
SECTION TOTALS			$	13,758.00	$	13,674.29	$	13,758.00
SECTION 0004 RAILROAD - J6S1007								
0890 5029902 MISC. RAILROAD CROSSING	1.000	EA	18880.00000	18880.00	20649.80000	20649.80	34040.00000	34040.00
0900 6269909 MISC. TRACK STRUCTURE	21.800	STA	11326.00000	246906.80	12387.69000	270051.64	14945.50000	325811.90
SECTION TOTALS			$	265,786.80	$	290,701.44	$	359,851.90
SECTION 0005 BR. NO. A6880 - J6S1007								
0910 2061000 CLASS 1 EXCAVATION	193.000	CUYD	66.15000	12766.95	80.08000	15455.44	20.00000	3860.00
0920 2065500 TEMPORARY SHORING		LUMP	255650.00000	255650.00	306246.82000	306246.82	195000.00000	195000.00
0930 7021014 STRUCTURAL STEEL PILES (14 IN.)	2856.000	LF	50.10000	143085.60	82.03000	234277.68	42.88000	122465.28
0940 7027000 PILE POINT REINFORCEMENT	56.000	EA	136.00000	7616.00	134.54000	7534.24	121.00000	6776.00
0950 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	194.000	CUYD	467.00000	90598.00	355.99000	69062.06	420.00000	81480.00
0960 7034213 SLAB ON CONCRETE I-GIRDER	537.000	SQYD	208.40000	111910.80	194.02000	104188.74	155.00000	83235.00
0970 7039903 MISC. BALLAST STOP	460.000	LF	42.78000	19678.80	20.95000	9637.00	32.75000	15065.00
0980 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	10.000	EA	10677.00000	106770.00	10048.17000	100481.70	10238.00000	102380.00
0990 7051177 PRESTRESSED CONCRETE I-GIRDER, 77 FT SPAN	20.000	EA	11575.00000	231500.00	10988.78000	219775.60	10238.00000	204760.00
1000 7061060 REINFORCING STEEL (BRIDGES)	23000.000	LB	1.10000	25300.00	1.26000	28980.00	0.94000	21620.00
1010 7119901 MISC. SLAB DRAINAGE AND WATERPROOFING		LUMP	83615.00000	83615.00	96508.22000	96508.22	41930.00000	41930.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060224-606 COUNTIES : FRANKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
1020 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	12160.000	LB	3.86000	46937.60	5.47000	66515.20	2.65000	32224.00
1030 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	460.000	LF	86.00000	39560.00	94.06000	43267.60	86.00000	39560.00
1040 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	3500.00000	3500.00	3828.09000	3828.09	3500.00000	3500.00
1050 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	2500.00000	2500.00	2734.34000	2734.34	2500.00000	2500.00
1060 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1794.82000	3589.64	1071.00000	2142.00
1070 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	60.000	EA	371.00000	22260.00	784.21000	47052.60	253.00000	15180.00
SECTION TOTALS			$	1,205,248.75	$	1,359,134.97	$	973,677.28
CONTRACT TOTALS			$	3,687,004.54	$	3,907,628.04	$	4,021,785.18

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 060224-607 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1616

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020325	Thomas Industrial Coatings, Inc.	$ 1,500,000.00	100.0000%
2	0011165	M & J Construction Co. Of Pinellas County, Inc.	$ 2,242,404.00	149.4936%
3	0010811	Abhe & Svoboda Inc.	$ 2,447,210.00	163.1473%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060224-607 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	AMOUNT	(2) 0011165 M & J Const. Co. Of Pinellas UNIT PRICE	AMOUNT	(3) 0010811 Abhe & Svoboda Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1616								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	7000.00000	7000.00	4800.00000	4800.00	4000.00000	4000.00
0020 6161005 CONSTRUCTION SIGNS	422.000	SQFT	7.00000	2954.00	12.00000	5064.00	10.00000	4220.00
0030 6161020 CHANNELIZER (DRUM-LIKE)	190.000	EA	40.00000	7600.00	30.00000	5700.00	25.00000	4750.00
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	100.00000	4000.00	42.00000	1680.00	35.00000	1400.00
0050 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	960.00000	1920.00	800.00000	1600.00
0060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8000.00000	16000.00	3000.00000	6000.00	2500.00000	5000.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	120.00000	240.00	100.00000	200.00
0080 6181000 MOBILIZATION		LUMP	20246.00000	20246.00	146000.00000	146000.00	244720.00000	244720.00
SECTION TOTALS			$	61,000.00	$	171,404.00	$	265,890.00
SECTION 0002 BRIDGE DWG. NO. K-637R - J6P1616								
0090 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	200.00000	10000.00	300.00000	15000.00	200.00000	10000.00
0100 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	10000.00000	10000.00	20000.00000	20000.00	9210.00000	9210.00
0110 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	801000.00000	801000.00	774200.00000	774200.00	810790.00000	810790.00
0120 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	146000.00000	146000.00	630000.00000	630000.00	226800.00000	226800.00
0130 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	96000.00000	96000.00	120600.00000	120600.00	324315.00000	324315.00
0140 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	96000.00000	96000.00	120600.00000	120600.00	235160.00000	235160.00
0150 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	96000.00000	96000.00	120600.00000	120600.00	251315.00000	251315.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060224-607 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	 AMOUNT	(2) 0011165 M & J Const. Co. Of Pinellas UNIT PRICE	 AMOUNT	(3) 0010811 Abhe & Svoboda Inc. UNIT PRICE	 AMOUNT
0160 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP	38000.00000	38000.00	90000.00000	90000.00	94160.00000	94160.00
0170 7125901 CALCIUM SULFONATE PRIMER	LUMP	73000.00000	73000.00	90000.00000	90000.00	116400.00000	116400.00
0180 7125902 CALCIUM SULFONATE TOPCOAT	LUMP	73000.00000	73000.00	90000.00000	90000.00	103170.00000	103170.00
SECTION TOTALS		$	1,439,000.00	$	2,071,000.00	$	2,181,320.00
CONTRACT TOTALS		$	1,500,000.00	$	2,242,404.00	$	2,447,210.00

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6U1015

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	Krupp Construction, Inc., L.	$ 1,985,915.77	100.0000%
2	0010323	Goodwin Bros. Construction Co.	$ 2,019,000.00	101.6659%
3	0010583	Gershenson Construction Co. Inc.	$ 2,078,780.72	104.6762%
4	0010307	West Contracting Company, N. B.	$ 2,082,150.98	104.8459%
5	0010306	Weber, Inc., Fred	$ 2,094,104.35	105.4478%
6	0011270	Pace Construction Company	$ 2,248,000.00	113.1971%
7	0010208	Kozeny-Wagner, Inc.	$ 2,325,355.27	117.0923%
8	0010205	KCI Construction Company	$ 2,329,572.34	117.3047%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U1015								
0010 2013000 CLEARING AND GRUBBING	5.000	ACRE	4195.20000	20976.00	4079.00000	20395.00	5000.00000	25000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	55512.80000	55512.80	21244.00000	21244.00	116826.98000	116826.98
0030 2031000 CLASS A EXCAVATION	5555.000	CUYD	9.28000	51550.40	4.00000	22220.00	6.00000	33330.00
0040 2035500 EMBANKMENT IN PLACE	30925.000	CUYD	11.30000	349452.50	9.80000	303065.00	8.00000	247400.00
0050 2036000 COMPACTING EMBANKMENT	3032.000	CUYD	4.10000	12431.20	1.75000	5306.00	1.00000	3032.00
0060 2037075 COMPACTING IN CUT	2.400	STA	1318.00000	3163.20	513.75000	1233.00	500.00000	1200.00
0070 2063000 CLASS 3 EXCAVATION	96.000	CUYD	17.73000	1702.08	38.00000	3648.00	1.00000	96.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11532.000	SQYD	4.50000	51894.00	2.55000	29406.60	4.37000	50394.84
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1035.000	TONS	53.67000	55548.45	50.75000	52526.25	61.11000	63248.85
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4450.200	TONS	51.50000	229185.30	43.40000	193138.68	49.93000	222198.49
0110 4071005 TACK COAT	1430.000	GAL	5.25000	7507.50	2.00000	2860.00	2.48000	3546.40
0120 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	330.000	GAL	5.25000	1732.50	3.00000	990.00	7.45000	2458.50
0130 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	344.000	SQYD	38.60000	13278.40	33.50000	11524.00	51.75000	17802.00
0140 6042010 ADJUSTING MANHOLE	3.000	EA	793.50000	2380.50	1012.00000	3036.00	831.93000	2495.79
0150 6061010 GUARDRAIL TYPE A	213.000	LF	16.80000	3578.40	16.00000	3408.00	16.00000	3408.00
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1680.00000	6720.00	1600.00000	6400.00	1600.00000	6400.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	315.00000	1260.00	300.00000	1200.00	300.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2047.50000	4095.00	1950.00000	3900.00	1950.00000	3900.00
0190 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	102.000	LF	18.90000	1927.80	18.00000	1836.00	18.00000	1836.00
0200 6091042 CONCRETE GUTTER TYPE B	157.000	LF	53.68000	8427.76	16.00000	2512.00	39.76000	6242.32
0210 6091052 CURB AND GUTTER TYPE B	330.000	LF	28.16000	9292.80	17.00000	5610.00	27.15000	8959.50
0220 6092013 INTEGRAL CURB TYPE M	183.000	LF	14.33000	2622.39	13.50000	2470.50	19.83000	3628.89
0230 6097000 ROCK LINING	18.000	CUYD	51.11000	919.98	41.50000	747.00	64.93000	1168.74
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	722.000	CUYD	25.32000	18281.04	23.00000	16606.00	25.00000	18050.00
0250 6113040 PLACING TYPE 2 ROCK BLANKET	722.000	CUYD	12.74000	9198.28	8.00000	5776.00	17.50000	12635.00
0260 6116010A CONCRETE SLOPE PROTECTION	29.000	SQYD	109.00000	3161.00	61.00000	1769.00	158.52000	4597.08
0270 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	4.000	EA	688.80000	2755.20	975.00000	3900.00	606.68000	2426.72
0280 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	278.25000	556.50	272.00000	544.00	213.79000	427.58
0290 6161005 CONSTRUCTION SIGNS	477.000	SQFT	7.37000	3515.49	7.00000	3339.00	8.50000	4054.50
0300 6161020 CHANNELIZER (DRUM-LIKE)	13.000	EA	36.75000	477.75	35.00000	455.00	13.00000	169.00
0310 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	131.25000	1575.00	125.00000	1500.00	195.00000	2340.00
0320 6161052 WARNING LIGHT, TYPE B	12.000	EA	36.75000	441.00	35.00000	420.00	250.00000	3000.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	5250.00000	5250.00	5000.00000	5000.00	15000.00000	15000.00
0340 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	102.000	LF	108.24000	11040.48	81.00000	8262.00	103.36000	10542.72
0350 6181000 MOBILIZATION		LUMP	164565.00000	164565.00	342142.00000	342142.00	276000.00000	276000.00
0360 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	17.000	LF	31.50000	535.50	100.00000	1700.00	30.00000	510.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0370 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4974.000	LF	0.37000	1840.38	0.35000	1740.90	0.35000	1740.90
0380 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5099.000	LF	0.37000	1886.63	0.35000	1784.65	0.35000	1784.65
0390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	44.100	STA	171.43000	7560.06	68.00000	2998.80	125.00000	5512.50
0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	22050.00000	22050.00	23602.92000	23602.92	22000.00000	22000.00
0410 7034009 CLASS B-1 CONCRETE (RETAINING WALLS)	21.300	CUYD	579.48000	12342.92	669.00000	14249.70	460.88000	9816.74
0420 7061040 REINFORCING STEEL (RETAINING WALL)	2360.000	LB	1.39000	3280.40	1.00000	2360.00	1.12000	2643.20
0430 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	183.000	LF	19.78000	3619.74	22.00000	4026.00	39.78000	7279.74
0440 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	104.000	LF	30.30000	3151.20	30.00000	3120.00	63.32000	6585.28
0450 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	75.000	LF	57.20000	4290.00	72.00000	5400.00	117.47000	8810.25
0460 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	46.000	LF	34.67000	1594.82	42.00000	1932.00	53.96000	2482.16
0470 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	84.000	LF	27.50000	2310.00	43.00000	3612.00	67.65000	5682.60
0480 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	14.000	FT	326.07000	4564.98	162.00000	2268.00	363.69000	5091.66
0490 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	5.000	FT	761.20000	3806.00	275.00000	1375.00	474.24000	2371.20
0500 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000	EA	168.67000	506.01	183.00000	549.00	426.55000	1279.65
0510 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	1105.50000	2211.00	813.00000	1626.00	1256.05000	2512.10

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0520 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	250.25000	500.50	215.00000	430.00	466.99000	933.98
0530 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	484.00000	968.00	438.00000	876.00	715.44000	1430.88
0540 8051000A SEEDING - COOL SEASON MIXTURES	4.200	ACRE	2100.00000	8820.00	1800.00000	7560.00	1900.00000	7980.00
0550 8052000A SEEDING - WARM SEASON MIXTURES	1.200	ACRE	2362.50000	2835.00	1900.00000	2280.00	2500.00000	3000.00
0560 8061016 SEDIMENT REMOVAL	36.000	CUYD	28.75000	1035.00	29.00000	1044.00	20.00000	720.00
0570 8061017 TEMPORARY SEEDING AND MULCHING	5.000	ACRE	1388.75000	6943.75	1700.00000	8500.00	1450.00000	7250.00
0580 8061019 SILT FENCE	2416.000	LF	2.63000	6354.08	3.50000	8456.00	2.60000	6281.60
0590 8061022 TYPE II DITCH CHECK	12.000	EA	252.00000	3024.00	160.00000	1920.00	185.00000	2220.00
0600 8061050 TYPE C BERM	200.000	LF	10.47000	2094.00	41.00000	8200.00	10.00000	2000.00
SECTION TOTALS			$	1,224,099.67	$	1,200,000.00	$	1,292,934.99
SECTION 0002 HIGHWAY SIGNING - J6U1015								
0610 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	12.000	EA	27.30000	327.60	26.00000	312.00	26.00000	312.00
0620 9031260 WOOD POST, 4 IN. BY 4 IN.	25.000	LF	12.60000	315.00	12.00000	300.00	12.00000	300.00
0630 9035004 TYPE SHR2L-1 SIGN	10.000	SQFT	31.50000	315.00	30.00000	300.00	30.00000	300.00
SECTION TOTALS			$	957.60	$	912.00	$	912.00
SECTION 0003 BRIDGE DWG. NO. A7026 - J6U1015								
0640 2160500 REMOVAL OF BRIDGES		LUMP	15490.00000	15490.00	54415.20000	54415.20	8000.00000	8000.00
0650 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	133.600	LF	316.70000	42311.12	400.00000	53440.00	402.98000	53838.13
0660 7011203 ROCK SOCKETS (2 FT 6IN. DIA.)	72.000	LF	377.04000	27146.88	289.00000	20808.00	272.93000	19650.96
0670 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	945.00000	5670.00	900.00000	5400.00	900.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0680 7011400 FOUNDATION INSPECTION HOLES	132.000	LF	147.45000	19463.40	144.00000	19008.00	133.00000	17556.00
0690 7011500 CONCRETE CORING	43.300	LF	186.72000	8084.98	164.00000	7101.20	170.05000	7363.17
0700 7011600 SONIC LOGGING TESTING	6.000	EA	2183.08000	13098.48	2466.00000	14796.00	950.00000	5700.00
0710 7021012 STRUCTURAL STEEL PILES (12 IN.)	378.000	LF	66.54000	25152.12	49.00000	18522.00	97.40000	36817.20
0720 7027000 PILE POINT REINFORCEMENT	12.000	EA	105.00000	1260.00	93.00000	1116.00	104.76000	1257.12
0730 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	88.800	CUYD	585.23000	51968.42	807.00000	71661.60	872.68000	77493.98
0740 7034213 SLAB ON CONCRETE I-GIRDER	770.000	SQYD	267.72000	206144.40	269.00000	207130.00	275.66000	212258.20
0750 7034215 SAFETY BARRIER CURB	413.000	LF	79.30000	32750.90	78.00000	32214.00	56.37000	23280.81
0760 7051154 PRESTRESSED CONCRETE I-GIRDER, 54 FT SPAN	10.000	EA	6581.63000	65816.30	7976.00000	79760.00	6921.23000	69212.30
0770 7051169 PRESTRESSED CONCRETE I-GIRDER, 69 FT SPAN	5.000	EA	8537.10000	42685.50	11476.00000	57380.00	8551.47000	42757.35
0780 7061060 REINFORCING STEEL (BRIDGES)	33790.000	LB	1.02000	34465.80	1.00000	33790.00	0.93000	31424.70
0790 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	688.60000	8263.20	391.00000	4692.00	510.36000	6124.32
0800 7123610 SLAB DRAIN	32.000	EA	392.91000	12573.12	238.00000	7616.00	210.49000	6735.68
0810 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1595.00000	3190.00	1497.00000	2994.00	2082.76000	4165.52
0820 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	93.50000	935.00	89.00000	890.00	140.53000	1405.30
0830 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	106.70000	2134.00	92.00000	1840.00	120.54000	2410.80
SECTION TOTALS			$	618,603.62	$	694,574.00	$	632,851.54
SECTION 0004 WALL DWG. NO. A7361 - J6U1015								
0840 6052010A STRUCTURAL UNDERDRAIN	96.000	LF	58.94000	5658.24	30.00000	2880.00	14.61000	1402.56

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0850 7029903 MISC. SOLDIER PILES (14 IN.)	750.000	LF	69.91000	52432.50	68.00000	51000.00	92.39000	69292.50
0860 7032009 CLASS B CONCRETE (RETAINING WALLS)	37.100	CUYD	772.83000	28671.99	540.00000	20034.00	828.74000	30746.25
0870 7034620 FORM LINERS	65.000	SQYD	97.31000	6325.15	74.00000	4810.00	57.46000	3734.90
0880 7061040 REINFORCING STEEL (RETAINING WALL)	4590.000	LB	1.30000	5967.00	1.00000	4590.00	1.20000	5508.00
0890 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2100.00000	2100.00	650.00000	650.00	862.14000	862.14
0900 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2100.00000	2100.00	550.00000	550.00	1535.84000	1535.84
SECTION TOTALS			$	103,254.88	$	84,514.00	$	113,082.19
SECTION 0005 ACCELERATION OF WORK CLAUSE - J6U1015								
0910 6189916 MISC. AVERAGE DAILY ROAD USER COST FOR ROUTE K	2600.000	DLR	15.00000	39000.00	15.00000	39000.00	15.00000	39000.00
SECTION TOTALS			$	39,000.00	$	39,000.00	$	39,000.00
CONTRACT TOTALS			$	1,985,915.77	$	2,019,000.00	$	2,078,780.72

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U1015								
0010 2013000 CLEARING AND GRUBBING	5.000	ACRE	3000.00000	15000.00	1000.00000	5000.00	22500.00000	112500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	48334.00000	48334.00	25000.00000	25000.00	83352.69000	83352.69
0030 2031000 CLASS A EXCAVATION	5555.000	CUYD	9.00000	49995.00	15.00000	83325.00	4.75000	26386.25
0040 2035500 EMBANKMENT IN PLACE	30925.000	CUYD	11.15000	344813.75	9.00000	278325.00	8.82000	272758.50
0050 2036000 COMPACTING EMBANKMENT	3032.000	CUYD	2.00000	6064.00	1.50000	4548.00	2.00000	6064.00
0060 2037075 COMPACTING IN CUT	2.400	STA	300.00000	720.00	500.00000	1200.00	850.00000	2040.00
0070 2063000 CLASS 3 EXCAVATION	96.000	CUYD	10.00000	960.00	30.00000	2880.00	58.00000	5568.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11532.000	SQYD	5.00000	57660.00	6.60000	76111.20	5.00000	57660.00
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1035.000	TONS	58.55000	60599.25	55.00000	56925.00	61.00000	63135.00
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4450.200	TONS	56.90000	253216.38	55.00000	244761.00	53.50000	238085.70
0110 4071005 TACK COAT	1430.000	GAL	6.00000	8580.00	3.50000	5005.00	1.80000	2574.00
0120 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	330.000	GAL	6.00000	1980.00	6.00000	1980.00	6.81000	2247.30
0130 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	344.000	SQYD	43.00000	14792.00	45.00000	15480.00	53.50000	18404.00
0140 6042010 ADJUSTING MANHOLE	3.000	EA	1500.00000	4500.00	1000.00000	3000.00	985.00000	2955.00
0150 6061010 GUARDRAIL TYPE A	213.000	LF	16.00000	3408.00	16.00000	3408.00	16.00000	3408.00
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1950.00000	3900.00	1950.00000	3900.00	1950.00000	3900.00
0190 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	102.000	LF	18.00000	1836.00	18.00000	1836.00	18.00000	1836.00
0200 6091042 CONCRETE GUTTER TYPE B	157.000	LF	32.00000	5024.00	20.00000	3140.00	29.00000	4553.00
0210 6091052 CURB AND GUTTER TYPE B	330.000	LF	23.00000	7590.00	24.00000	7920.00	26.00000	8580.00
0220 6092013 INTEGRAL CURB TYPE M	183.000	LF	7.00000	1281.00	15.00000	2745.00	13.20000	2415.60
0230 6097000 ROCK LINING	18.000	CUYD	85.00000	1530.00	80.00000	1440.00	95.00000	1710.00
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	722.000	CUYD	38.00000	27436.00	35.00000	25270.00	22.50000	16245.00
0250 6113040 PLACING TYPE 2 ROCK BLANKET	722.000	CUYD	14.00000	10108.00	22.00000	15884.00	15.00000	10830.00
0260 6116010A CONCRETE SLOPE PROTECTION	29.000	SQYD	125.00000	3625.00	125.00000	3625.00	98.00000	2842.00
0270 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	4.000	EA	1250.00000	5000.00	960.00000	3840.00	675.00000	2700.00
0280 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	400.00000	800.00	330.00000	660.00	145.00000	290.00
0290 6161005 CONSTRUCTION SIGNS	477.000	SQFT	5.00000	2385.00	20.00000	9540.00	7.00000	3339.00
0300 6161020 CHANNELIZER (DRUM-LIKE)	13.000	EA	20.00000	260.00	100.00000	1300.00	35.00000	455.00
0310 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	300.00000	3600.00	125.00000	1500.00	125.00000	1500.00
0320 6161052 WARNING LIGHT, TYPE B	12.000	EA	300.00000	3600.00	100.00000	1200.00	35.00000	420.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00
0340 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	102.000	LF	95.00000	9690.00	80.00000	8160.00	81.00000	8262.00
0350 6181000 MOBILIZATION		LUMP	138958.00000	138958.00	280000.00000	280000.00	224500.00000	224500.00
0360 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	17.000	LF	30.00000	510.00	30.00000	510.00	100.00000	1700.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0370 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4974.000	LF	0.35000	1740.90	0.35000	1740.90	0.35000	1740.90
0380 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5099.000	LF	0.35000	1784.65	0.35000	1784.65	0.35000	1784.65
0390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	44.100	STA	125.00000	5512.50	270.00000	11907.00	188.55000	8315.06
0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	25000.00000	25000.00	15000.00000	15000.00	27500.00000	27500.00
0410 7034009 CLASS B-1 CONCRETE (RETAINING WALLS)	21.300	CUYD	421.00000	8967.30	300.00000	6390.00	285.35000	6077.96
0420 7061040 REINFORCING STEEL (RETAINING WALL)	2360.000	LB	1.50000	3540.00	1.25000	2950.00	1.70000	4012.00
0430 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	183.000	LF	44.80000	8198.40	32.00000	5856.00	23.69000	4335.27
0440 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	104.000	LF	47.55000	4945.20	42.00000	4368.00	54.92000	5711.68
0450 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	75.000	LF	79.23000	5942.25	65.00000	4875.00	64.02000	4801.50
0460 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	46.000	LF	47.55000	2187.30	57.00000	2622.00	64.08000	2947.68
0470 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	84.000	LF	68.85000	5783.40	64.00000	5376.00	46.95000	3943.80
0480 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	14.000	FT	556.00000	7784.00	350.00000	4900.00	409.30000	5730.20
0490 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	5.000	FT	912.00000	4560.00	1150.00000	5750.00	934.72000	4673.60
0500 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000	EA	250.00000	750.00	290.00000	870.00	85.12000	255.36
0510 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	1200.00000	2400.00	1480.00000	2960.00	908.79000	1817.58

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(6) 0011270 Pace Construction Company UNIT PRICE	AMOUNT
0520 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	300.00000	600.00	485.00000	970.00	127.36000	254.72
0530 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	750.00000	1500.00	910.00000	1820.00	377.59000	755.18
0540 8051000A SEEDING - COOL SEASON MIXTURES	4.200	ACRE	2000.00000	8400.00	1900.00000	7980.00	2250.00000	9450.00
0550 8052000A SEEDING - WARM SEASON MIXTURES	1.200	ACRE	2625.00000	3150.00	2500.00000	3000.00	2250.00000	2700.00
0560 8061016 SEDIMENT REMOVAL	36.000	CUYD	1.00000	36.00	50.00000	1800.00	25.00000	900.00
0570 8061017 TEMPORARY SEEDING AND MULCHING	5.000	ACRE	1525.00000	7625.00	1450.00000	7250.00	1275.00000	6375.00
0580 8061019 SILT FENCE	2416.000	LF	2.50000	6040.00	2.10000	5073.60	3.50000	8456.00
0590 8061022 TYPE II DITCH CHECK	12.000	EA	75.00000	900.00	150.00000	1800.00	240.00000	2880.00
0600 8061050 TYPE C BERM	200.000	LF	1.00000	200.00	15.00000	3000.00	25.00000	5000.00
SECTION TOTALS			$	1,225,902.28	$	1,302,061.35	$	1,326,234.18
SECTION 0002 HIGHWAY SIGNING - J6U1015								
0610 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	12.000	EA	26.00000	312.00	26.00000	312.00	26.00000	312.00
0620 9031260 WOOD POST, 4 IN. BY 4 IN.	25.000	LF	12.00000	300.00	12.00000	300.00	12.00000	300.00
0630 9035004 TYPE SHR2L-1 SIGN	10.000	SQFT	30.00000	300.00	30.00000	300.00	30.00000	300.00
SECTION TOTALS			$	912.00	$	912.00	$	912.00
SECTION 0003 BRIDGE DWG. NO. A7026 - J6U1015								
0640 2160500 REMOVAL OF BRIDGES		LUMP	35016.00000	35016.00	45000.00000	45000.00	16000.00000	16000.00
0650 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	133.600	LF	342.00000	45691.20	400.00000	53440.00	675.00000	90180.00
0660 7011203 ROCK SOCKETS (2 FT 6IN. DIA.)	72.000	LF	623.00000	44856.00	500.00000	36000.00	480.00000	34560.00
0670 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	1000.00000	6000.00	900.00000	5400.00	900.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0680 7011400 FOUNDATION INSPECTION HOLES	132.000	LF	140.00000	18480.00	133.00000	17556.00	133.00000	17556.00
0690 7011500 CONCRETE CORING	43.300	LF	150.00000	6495.00	155.00000	6711.50	144.00000	6235.20
0700 7011600 SONIC LOGGING TESTING	6.000	EA	1850.00000	11100.00	2200.00000	13200.00	950.00000	5700.00
0710 7021012 STRUCTURAL STEEL PILES (12 IN.)	378.000	LF	131.00000	49518.00	48.00000	18144.00	78.00000	29484.00
0720 7027000 PILE POINT REINFORCEMENT	12.000	EA	110.00000	1320.00	114.00000	1368.00	168.00000	2016.00
0730 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	88.800	CUYD	843.00000	74858.40	850.00000	75480.00	950.00000	84360.00
0740 7034213 SLAB ON CONCRETE I-GIRDER	770.000	SQYD	260.00000	200200.00	300.00000	231000.00	265.00000	204050.00
0750 7034215 SAFETY BARRIER CURB	413.000	LF	65.00000	26845.00	55.00000	22715.00	80.00000	33040.00
0760 7051154 PRESTRESSED CONCRETE I-GIRDER, 54 FT SPAN	10.000	EA	6450.00000	64500.00	6400.00000	64000.00	7000.00000	70000.00
0770 7051169 PRESTRESSED CONCRETE I-GIRDER, 69 FT SPAN	5.000	EA	7950.00000	39750.00	7900.00000	39500.00	9000.00000	45000.00
0780 7061060 REINFORCING STEEL (BRIDGES)	33790.000	LB	0.95000	32100.50	1.35000	45616.50	1.50000	50685.00
0790 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	516.00000	6192.00	515.00000	6180.00	390.00000	4680.00
0800 7123610 SLAB DRAIN	32.000	EA	266.00000	8512.00	240.00000	7680.00	821.00000	26272.00
0810 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	702.00000	1404.00	2200.00000	4400.00	1200.00000	2400.00
0820 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	65.00000	650.00	100.00000	1000.00	165.00000	1650.00
0830 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	75.00000	1500.00	121.00000	2420.00	175.00000	3500.00
SECTION TOTALS			$	674,988.10	$	696,811.00	$	732,768.20
SECTION 0004 WALL DWG. NO. A7361 - J6U1015								
0840 6052010A STRUCTURAL UNDERDRAIN	96.000	LF	25.00000	2400.00	25.00000	2400.00	126.94000	12186.24

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(5) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0850 7029903 MISC. SOLDIER PILES (14 IN.)	750.000	LF	95.00000	71250.00	35.00000	26250.00	77.83000	58372.50
0860 7032009 CLASS B CONCRETE (RETAINING WALLS)	37.100	CUYD	1426.00000	52904.60	300.00000	11130.00	1720.99000	63848.73
0870 7034620 FORM LINERS	65.000	SQYD	73.00000	4745.00	150.00000	9750.00	78.13000	5078.45
0880 7061040 REINFORCING STEEL (RETAINING WALL)	4590.000	LB	1.10000	5049.00	1.00000	4590.00	1.83000	8399.70
0890 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3000.00000	3000.00	650.00000	650.00	650.00000	650.00
0900 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2000.00000	2000.00	550.00000	550.00	550.00000	550.00
SECTION TOTALS			$	141,348.60	$	55,320.00	$	149,085.62
SECTION 0005 ACCELERATION OF WORK CLAUSE - J6U1015								
0910 6189916 MISC. AVERAGE DAILY ROAD USER COST FOR ROUTE K	2600.000	DLR	15.00000	39000.00	15.00000	39000.00	15.00000	39000.00
SECTION TOTALS			$	39,000.00	$	39,000.00	$	39,000.00
CONTRACT TOTALS			$	2,082,150.98	$	2,094,104.35	$	2,248,000.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U1015								
0010 2013000 CLEARING AND GRUBBING	5.000	ACRE	8235.00000	41175.00	25000.00000	125000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12377.00000	12377.00	207400.00000	207400.00		
0030 2031000 CLASS A EXCAVATION	5555.000	CUYD	11.30000	62771.50	6.00000	33330.00		
0040 2035500 EMBANKMENT IN PLACE	30925.000	CUYD	13.70000	423672.50	8.00000	247400.00		
0050 2036000 COMPACTING EMBANKMENT	3032.000	CUYD	3.38000	10248.16	1.00000	3032.00		
0060 2037075 COMPACTING IN CUT	2.400	STA	1839.00000	4413.60	500.00000	1200.00		
0070 2063000 CLASS 3 EXCAVATION	96.000	CUYD	10.20000	979.20	22.00000	2112.00		
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11532.000	SQYD	4.03000	46473.96	7.75000	89373.00		
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1035.000	TONS	59.40000	61479.00	58.75000	60806.25		
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4450.200	TONS	45.10000	200704.02	53.50000	238085.70		
0110 4071005 TACK COAT	1430.000	GAL	2.19000	3131.70	3.75000	5362.50		
0120 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	330.000	GAL	3.30000	1089.00	5.00000	1650.00		
0130 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	344.000	SQYD	36.80000	12659.20	53.05000	18249.20		
0140 6042010 ADJUSTING MANHOLE	3.000	EA	669.00000	2007.00	425.00000	1275.00		
0150 6061010 GUARDRAIL TYPE A	213.000	LF	17.60000	3748.80	16.00000	3408.00		
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1758.00000	7032.00	1600.00000	6400.00		
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	330.00000	1320.00	300.00000	1200.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2143.00000	4286.00	1950.00000	3900.00		
0190 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	102.000	LF	19.80000	2019.60	18.00000	1836.00		
0200 6091042 CONCRETE GUTTER TYPE B	157.000	LF	28.80000	4521.60	29.50000	4631.50		
0210 6091052 CURB AND GUTTER TYPE B	330.000	LF	21.30000	7029.00	24.00000	7920.00		
0220 6092013 INTEGRAL CURB TYPE M	183.000	LF	11.50000	2104.50	12.25000	2241.75		
0230 6097000 ROCK LINING	18.000	CUYD	54.30000	977.40	83.97000	1511.46		
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	722.000	CUYD	29.90000	21587.80	25.00000	18050.00		
0250 6113040 PLACING TYPE 2 ROCK BLANKET	722.000	CUYD	29.40000	21226.80	17.50000	12635.00		
0260 6116010A CONCRETE SLOPE PROTECTION	29.000	SQYD	58.30000	1690.70	95.00000	2755.00		
0270 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	4.000	EA	674.00000	2696.00	644.00000	2576.00		
0280 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	535.00000	1070.00	167.00000	334.00		
0290 6161005 CONSTRUCTION SIGNS	477.000	SQFT	7.69000	3668.13	14.50000	6916.50		
0300 6161020 CHANNELIZER (DRUM-LIKE)	13.000	EA	38.50000	500.50	100.00000	1300.00		
0310 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	137.00000	1644.00	345.00000	4140.00		
0320 6161052 WARNING LIGHT, TYPE B	12.000	EA	38.50000	462.00	400.00000	4800.00		
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	5495.00000	5495.00	16500.00000	16500.00		
0340 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	102.000	LF	94.80000	9669.60	62.13000	6337.26		
0350 6181000 MOBILIZATION		LUMP	321058.00000	321058.00	341752.00000	341752.00		
0360 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	17.000	LF	33.00000	561.00	30.00000	510.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4974.000	LF	0.38000	1890.12	0.35000	1740.90		
0380 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5099.000	LF	0.38000	1937.62	0.35000	1784.65		
0390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	44.100	STA	137.00000	6041.70	124.26000	5479.87		
0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	20879.00000	20879.00	24960.00000	24960.00		
0410 7034009 CLASS B-1 CONCRETE (RETAINING WALLS)	21.300	CUYD	395.00000	8413.50	406.60000	8660.58		
0420 7061040 REINFORCING STEEL (RETAINING WALL)	2360.000	LB	0.92000	2171.20	0.88000	2076.80		
0430 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	183.000	LF	24.40000	4465.20	29.00000	5307.00		
0440 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	104.000	LF	36.50000	3796.00	31.00000	3224.00		
0450 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	75.000	LF	93.90000	7042.50	56.00000	4200.00		
0460 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	46.000	LF	45.60000	2097.60	46.00000	2116.00		
0470 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	84.000	LF	84.60000	7106.40	49.00000	4116.00		
0480 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	14.000	FT	360.00000	5040.00	225.00000	3150.00		
0490 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	5.000	FT	598.00000	2990.00	385.00000	1925.00		
0500 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000	EA	1157.00000	3471.00	155.00000	465.00		
0510 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	1958.00000	3916.00	742.00000	1484.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1254.00000	2508.00	185.00000	370.00		
0530 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1664.00000	3328.00	383.00000	766.00		
0540 8051000A SEEDING - COOL SEASON MIXTURES	4.200	ACRE	2088.00000	8769.60	1900.00000	7980.00		
0550 8052000A SEEDING - WARM SEASON MIXTURES	1.200	ACRE	2747.00000	3296.40	2500.00000	3000.00		
0560 8061016 SEDIMENT REMOVAL	36.000	CUYD	33.00000	1188.00	35.00000	1260.00		
0570 8061017 TEMPORARY SEEDING AND MULCHING	5.000	ACRE	1593.00000	7965.00	1450.00000	7250.00		
0580 8061019 SILT FENCE	2416.000	LF	2.31000	5580.96	3.00000	7248.00		
0590 8061022 TYPE II DITCH CHECK	12.000	EA	203.00000	2436.00	185.00000	2220.00		
0600 8061050 TYPE C BERM	200.000	LF	26.00000	5200.00	11.00000	2200.00		
SECTION TOTALS			$	1,429,079.07	$	1,588,913.92	$	
SECTION 0002 HIGHWAY SIGNING - J6U1015								
0610 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	12.000	EA	28.60000	343.20	26.00000	312.00		
0620 9031260 WOOD POST, 4 IN. BY 4 IN.	25.000	LF	13.20000	330.00	12.00000	300.00		
0630 9035004 TYPE SHR2L-1 SIGN	10.000	SQFT	33.00000	330.00	30.00000	300.00		
SECTION TOTALS			$	1,003.20	$	912.00	$	
SECTION 0003 BRIDGE DWG. NO. A7026 - J6U1015								
0640 2160500 REMOVAL OF BRIDGES		LUMP	13018.00000	13018.00	8000.00000	8000.00		
0650 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	133.600	LF	402.00000	53707.20	327.56000	43762.02		
0660 7011203 ROCK SOCKETS (2 FT 6IN. DIA.)	72.000	LF	512.00000	36864.00	337.86000	24325.92		
0670 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	1133.00000	6798.00	900.00000	5400.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 7011400 FOUNDATION INSPECTION HOLES	132.000	LF	178.00000	23496.00	133.00000	17556.00		
0690 7011500 CONCRETE CORING	43.300	LF	294.00000	12730.20	247.64000	10722.81		
0700 7011600 SONIC LOGGING TESTING	6.000	EA	1303.00000	7818.00	2934.58000	17607.48		
0710 7021012 STRUCTURAL STEEL PILES (12 IN.)	378.000	LF	137.00000	51786.00	46.92000	17735.76		
0720 7027000 PILE POINT REINFORCEMENT	12.000	EA	116.00000	1392.00	94.33000	1131.96		
0730 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	88.800	CUYD	802.00000	71217.60	683.68000	60710.78		
0740 7034213 SLAB ON CONCRETE I-GIRDER	770.000	SQYD	268.00000	206360.00	290.84000	223946.80		
0750 7034215 SAFETY BARRIER CURB	413.000	LF	81.10000	33494.30	66.87000	27617.31		
0760 7051154 PRESTRESSED CONCRETE I-GIRDER, 54 FT SPAN	10.000	EA	6710.00000	67100.00	5834.68000	58346.80		
0770 7051169 PRESTRESSED CONCRETE I-GIRDER, 69 FT SPAN	5.000	EA	9776.00000	48880.00	7705.45000	38527.25		
0780 7061060 REINFORCING STEEL (BRIDGES)	33790.000	LB	1.08000	36493.20	0.90000	30411.00		
0790 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	500.00000	6000.00	728.02000	8736.24		
0800 7123610 SLAB DRAIN	32.000	EA	415.00000	13280.00	235.07000	7522.24		
0810 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1623.00000	3246.00	2141.38000	4282.76		
0820 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	165.00000	1650.00	113.28000	1132.80		
0830 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	130.00000	2600.00	115.42000	2308.40		
SECTION TOTALS			$	697,930.50	$	609,784.33	$	
SECTION 0004 WALL DWG. NO. A7361 - J6U1015								
0840 6052010A STRUCTURAL UNDERDRAIN	96.000	LF	65.60000	6297.60	57.76000	5544.96		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060224-608 COUNTIES : JEFFERSON
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 7029903 MISC. SOLDIER PILES (14 IN.)	750.000	LF	96.20000	72150.00	49.71000	37282.50		
0860 7032009 CLASS B CONCRETE (RETAINING WALLS)	37.100	CUYD	1921.00000	71269.10	807.30000	29950.83		
0870 7034620 FORM LINERS	65.000	SQYD	66.50000	4322.50	191.38000	12439.70		
0880 7061040 REINFORCING STEEL (RETAINING WALL)	4590.000	LB	1.67000	7665.30	0.99000	4544.10		
0890 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	714.00000	714.00	650.00000	650.00		
0900 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	604.00000	604.00	550.00000	550.00		
SECTION TOTALS			$	163,022.50	$	90,962.09	$	
SECTION 0005 ACCELERATION OF WORK CLAUSE - J6U1015								
0910 6189916 MISC. AVERAGE DAILY ROAD USER COST FOR ROUTE K	2600.000	DLR	13.20000	34320.00	15.00000	39000.00		
SECTION TOTALS			$	34,320.00	$	39,000.00	$	
CONTRACT TOTALS			$	2,325,355.27	$	2,329,572.34	$	

VENDOR RANKING

CALL ORDER : 609 CONTRACT ID : 060224-609 COUNTIES : ST LOUIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1621

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010205	KCI Construction Company	$ 429,640.60	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 485,590.00	113.0224%
3	0020131	Wagner Inc., R.V.	$ 494,876.67	115.1839%
4	0010238	Mulligan Construction, Inc.	$ 506,540.00	117.8985%

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060224-609 COUNTIES : ST LOUIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1621								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3200.00000	3200.00	4000.00000	4000.00	15785.00000	15785.00
0020 2071000 LINEAR GRADING CLASS 1	1.000	STA	4850.00000	4850.00	1000.00000	1000.00	4919.00000	4919.00
0030 6091042 CONCRETE GUTTER TYPE B	100.000	LF	28.50000	2850.00	85.00000	8500.00	26.44000	2644.00
0040 6161005 CONSTRUCTION SIGNS	276.000	SQFT	7.50000	2070.00	4.00000	1104.00	8.44000	2329.44
0050 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	75.00000	3750.00	5.00000	250.00	30.15000	1507.50
0060 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	25.000	EA	125.00000	3125.00	10.00000	250.00	66.33000	1658.25
0070 6161040 FLASHING ARROW PANEL	1.000	EA	2500.00000	2500.00	1500.00000	1500.00	1085.00000	1085.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	78.39000	156.78
0090 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	57600.00000	57600.00	53137.00000	53137.00
0100 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	800.000	LF	2.00000	1600.00	0.01000	8.00	1.57000	1256.00
0110 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	500.000	LF	3.00000	1500.00	0.01000	5.00	6.03000	3015.00
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	500.000	LF	3.00000	1500.00	0.01000	5.00	0.90000	450.00
0130 6207005A PAVEMENT MARKING REMOVAL (TAPE)	800.000	LF	2.00000	1600.00	0.01000	8.00	0.60000	480.00
SECTION TOTALS			$	68,745.00	$	74,430.00	$	88,422.97
SECTION 0002 RETAINING WALL (BRIDGE NO. A49221) - J6P1621								
0140 2065500 TEMPORARY SHORING		LUMP	22125.00000	22125.00	30000.00000	30000.00	17810.00000	17810.00
0150 7029902 MISC. GROUND ANCHOR	12.000	EA	6200.00000	74400.00	6200.00000	74400.00	6834.00000	82008.00
0160 7029902 MISC. GROUND ANCHOR PERFORMANCE TEST	3.000	EA	600.00000	1800.00	600.00000	1800.00	3618.00000	10854.00

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060224-609 COUNTIES : ST LOUIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0020131 Wagner Inc., R.V. UNIT PRICE	AMOUNT
0170 7029902 MISC. MICROPILE	15.000	EA	10800.00000	162000.00	5800.00000	87000.00	11915.00000	178725.00
0180 7029902 MISC. MICROPILE PROOF LOAD TEST	5.000	EA	5000.00000	25000.00	5000.00000	25000.00	12060.00000	60300.00
0190 7029902 MISC. MICROPILE VERIFICATION LOAD TEST	1.000	EA	25000.00000	25000.00	25000.00000	25000.00	12060.00000	12060.00
0200 7032009 CLASS B CONCRETE (RETAINING WALLS)	43.400	CUYD	995.00000	43183.00	3500.00000	151900.00	806.00000	34980.40
0210 7061040 REINFORCING STEEL (RETAINING WALL)	8030.000	LB	0.92000	7387.60	2.00000	16060.00	1.21000	9716.30
SECTION TOTALS			$	360,895.60	$	411,160.00	$	406,453.70
CONTRACT TOTALS			$	429,640.60	$	485,590.00	$	494,876.67

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060224-609 COUNTIES : ST LOUIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010238 Mulligan Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1621								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	30000.00000	30000.00				
0020 2071000 LINEAR GRADING CLASS 1	1.000	STA	450.00000	450.00				
0030 6091042 CONCRETE GUTTER TYPE B	100.000	LF	30.00000	3000.00				
0040 6161005 CONSTRUCTION SIGNS	276.000	SQFT	7.50000	2070.00				
0050 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	45.00000	2250.00				
0060 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	25.000	EA	75.00000	1875.00				
0070 6161040 FLASHING ARROW PANEL	1.000	EA	1400.00000	1400.00				
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	80.00000	160.00				
0090 6181000 MOBILIZATION		LUMP	90000.00000	90000.00				
0100 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	800.000	LF	1.30000	1040.00				
0110 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	500.000	LF	5.00000	2500.00				
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	500.000	LF	0.75000	375.00				
0130 6207005A PAVEMENT MARKING REMOVAL (TAPE)	800.000	LF	0.50000	400.00				
SECTION TOTALS			$	135,520.00	$		$	
SECTION 0002 RETAINING WALL (BRIDGE NO. A49221) - J6P1621								
0140 2065500 TEMPORARY SHORING		LUMP	30000.00000	30000.00				
0150 7029902 MISC. GROUND ANCHOR	12.000	EA	5700.00000	68400.00				
0160 7029902 MISC. GROUND ANCHOR PERFORMANCE TEST	3.000	EA	3000.00000	9000.00				

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060224-609 COUNTIES : ST LOUIS
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010238 Mulligan Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 7029902 MISC. MICROPILE	15.000	EA	9900.00000	148500.00				
0180 7029902 MISC. MICROPILE PROOF LOAD TEST	5.000	EA	10000.00000	50000.00				
0190 7029902 MISC. MICROPILE VERIFICATION LOAD TEST	1.000	EA	10000.00000	10000.00				
0200 7032009 CLASS B CONCRETE (RETAINING WALLS)	43.400	CUYD	900.00000	39060.00				
0210 7061040 REINFORCING STEEL (RETAINING WALL)	8030.000	LB	2.00000	16060.00				
SECTION TOTALS			$	371,020.00	$		$	
CONTRACT TOTALS			$	506,540.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J7U0436I
J7U0436K

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 29,167,954.25	100.0000%
2	0011928	Snyder Construction Co. & Snyder Bridge Co., A Joint Venture	$ 29,701,072.70	101.8278%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7U0436I								
0010 2013010 CLEARING AND GRUBBING	4.000	HEC	9375.00000	37500.00	10000.00000	40000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	66700.00000	66700.00	34500.00000	34500.00		
0030 2036005 COMPACTING EMBANKMENT	889618.000	CUM	0.40000	355847.20	0.50000	444809.00		
0040 2037076 COMPACTING IN CUT	940.000	M	15.00000	14100.00	18.00000	16920.00		
0050 2039907M MISC. CLASS W EXCAVATION	783526.000	CUM	2.65000	2076343.90	3.75000	2938222.50		
0060 2039907M MISC. CLASS X EXCAVATION	233130.000	CUM	5.07000	1181969.10	3.98000	927857.40		
0070 2063005 CLASS 3 EXCAVATION	1856.000	CUM	6.50000	12064.00	15.00000	27840.00		
0080 3105006 GRAVEL (A) OR CRUSHED STONE (B)	5.000	MG	85.00000	425.00	60.00000	300.00		
0090 6011000A TYPE 2 FIELD LABORATORIES		LUMP	30000.00000	30000.00	28000.00000	28000.00		
0100 6091044 CONCRETE GUTTER TYPE B	170.500	M	185.00000	31542.50	140.00000	23870.00		
0110 6091065 PAVED DITCH	413.500	SQM	52.10000	21543.35	70.00000	28945.00		
0120 6096045A FURNISHING TYPE 4 ROCK DITCH LINER	1293.000	CUM	32.00000	41376.00	45.00000	58185.00		
0130 6096049 PLACING TYPE 4 ROCK DITCH LINER	1293.000	CUM	16.50000	21334.50	50.00000	64650.00		
0140 6096055 BEDDING MATERIAL FOR ROCK DITCH LINER	471.000	CUM	45.00000	21195.00	40.00000	18840.00		
0150 6097500 ROCK LINING	34.000	CUM	75.00000	2550.00	80.00000	2720.00		
0160 6113025 FURNISHING TYPE 2 ROCK BLANKET	1199.000	CUM	19.00000	22781.00	45.00000	53955.00		
0170 6113045 PLACING TYPE 2 ROCK BLANKET	1199.000	CUM	21.20000	25418.80	50.00000	59950.00		
0180 6116015A CONCRETE SLOPE PROTECTION	750.000	SQM	45.00000	33750.00	90.00000	67500.00		
0190 6161006 CONSTRUCTION SIGNS	23.000	SQM	72.00000	1656.00	130.00000	2990.00		
0200 6181000 MOBILIZATION		LUMP	2072850.00000	2072850.00	400000.00000	400000.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0210 6240113A PERMANENT EROSION CONTROL GEOTEXTILE	5681.000	SQM	3.00000	17043.00	4.00000	22724.00		
0220 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	100000.00000	100000.00	170000.00000	170000.00		
0230 7250918 450 MM CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	9.000	M	80.00000	720.00	75.00000	675.00		
0240 7250924 600 MM CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	7.500	M	100.00000	750.00	100.00000	750.00		
0250 7261830 750 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	56.000	M	228.00000	12768.00	162.00000	9072.00		
0260 7261836 900 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	44.000	M	265.00000	11660.00	206.00000	9064.00		
0270 7261948 1200 MM CLASS IV REINFORCED CONCRETE PIPE CULVERT	146.000	M	330.00000	48180.00	332.00000	48472.00		
0280 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	630.00000	2520.00	795.00000	3180.00		
0290 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	930.00000	1860.00	1200.00000	2400.00		
0300 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1300.00000	5200.00	2400.00000	9600.00		
0310 8052005A SEEDING - WARM SEASON MIXTURES	40.000	HEC	3150.00000	126000.00	3500.00000	140000.00		
0320 8061022 TYPE II DITCH CHECK	70.000	EA	200.00000	14000.00	2.20000	154.00		
0330 8061030A TYPE B BERM	2641.000	M	3.80000	10035.80	4.00000	10564.00		
0340 8061031 SLOPE DRAINS	450.000	M	23.00000	10350.00	23.00000	10350.00		
0350 8061035 SEDIMENT BASIN	2484.000	CUM	27.50000	68310.00	18.00000	44712.00		
0360 8061036 SEDIMENT REMOVAL	257.000	CUM	250.00000	64250.00	20.00000	5140.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 8061039 SILT FENCE	3646.000	M	7.00000	25522.00	8.00000	29168.00		
0380 8064118 TYPE H EROSION CONTROL BLANKET	217.000	SQM	7.00000	1519.00	10.00000	2170.00		
SECTION TOTALS			$	6,591,634.15	$	5,758,248.90	$	
SECTION 0002 BR. NO. A6140 - J7U0436I								
0390 5031015 BRIDGE APPROACH SLAB (BRIDGE)	196.000	SQM	223.00000	43708.00	265.00000	51940.00		
0400 7032014 CLASS B CONCRETE (SUBSTRUCTURE)	342.500	CUM	565.00000	193512.50	625.00000	214062.50		
0410 7032025 DEADMAN ANCHORAGE ASSEMBLY	4.000	EA	38550.00000	154200.00	32000.00000	128000.00		
0420 7034312 SLAB ON STEEL	1160.000	SQM	290.50000	336980.00	275.00000	319000.00		
0430 7034315 SAFETY BARRIER CURB	209.000	M	182.00000	38038.00	220.00000	45980.00		
0440 7061065 REINFORCING STEEL (BRIDGES)	33645.000	KG	2.46000	82766.70	2.40000	80748.00		
0450 7101005 REINFORCING STEEL (EPOXY COATED)	16355.000	KG	2.48000	40560.40	2.70000	44158.50		
0460 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1400.00000	1400.00	5000.00000	5000.00		
0470 7120920A EXPANSION DEVICE (FLAT PLATE)	23.000	M	1672.00000	38456.00	2400.00000	55200.00		
0480 7121025 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	32980.000	KG	3.21000	105865.80	3.50000	115430.00		
0490 7121120 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709M, GRADE 345	249940.000	KG	3.21000	802307.40	3.50000	874790.00		
0500 7125785A INTERMEDIATE FIELD COAT (SYSTEM G)	2800.000	SQM	10.00000	28000.00	13.00000	36400.00		
0510 7125795A FINISH FIELD COAT (SYSTEM G)	800.000	SQM	7.00000	5600.00	11.00000	8800.00		
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	2200.00000	4400.00		
0530 7163000 TYPE N PTFE BEARING	10.000	EA	1425.00000	14250.00	2300.00000	23000.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 7164000 POT BEARING	5.000	EA	5900.00000	29500.00	9000.00000	45000.00		
SECTION TOTALS			$	1,917,144.80	$	2,051,909.00	$	
SECTION 0003 BR. NO. A7260 - J7U0436I								
0550 2063305 CLASS 4 EXCAVATION	2120.000	CUM	31.50000	66780.00	34.00000	72080.00		
0560 2063405 CLASS 4 EXCAVATION IN ROCK	1060.000	CUM	61.50000	65190.00	98.00000	103880.00		
0570 7034021 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	2788.100	CUM	305.00000	850370.50	315.00000	878251.50		
0580 7061025 REINFORCING STEEL (CULVERTS-BRIDGE)	137140.000	KG	1.25000	171425.00	1.45000	198853.00		
SECTION TOTALS			$	1,153,765.50	$	1,253,064.50	$	
SECTION 0004 BR. NO. A6141 - J7U0436I								
0590 2061005 CLASS 1 EXCAVATION	155.000	CUM	183.00000	28365.00	60.00000	9300.00		
0600 5031015 BRIDGE APPROACH SLAB (BRIDGE)	195.000	SQM	221.00000	43095.00	255.00000	49725.00		
0610 7020510 STRUCTURAL STEEL PILES (250 MM)	164.000	M	190.75000	31283.00	135.00000	22140.00		
0620 7026005 PRE-BORE FOR PILING	107.000	M	120.00000	12840.00	100.00000	10700.00		
0630 7027000 PILE POINT REINFORCEMENT	34.000	EA	107.00000	3638.00	150.00000	5100.00		
0640 7032014 CLASS B CONCRETE (SUBSTRUCTURE)	79.100	CUM	885.50000	70043.05	650.00000	51415.00		
0650 7034313 SLAB ON CONCRETE I-GIRDER	493.000	SQM	325.00000	160225.00	280.00000	138040.00		
0660 7034315 SAFETY BARRIER CURB	92.500	M	184.00000	17020.00	220.00000	20350.00		
0670 7051215 PRESTRESSED CONCRETE I-GIRDER 10.5 M SPAN	5.000	EA	5400.00000	27000.00	6000.00000	30000.00		
0680 7051218 PRESTRESSED CONCRETE I-GIRDER 12.0 M SPAN	5.000	EA	5500.00000	27500.00	6000.00000	30000.00		
0690 7051229 PRESTRESSED CONCRETE I-GIRDER 17.5 M SPAN	5.000	EA	9000.00000	45000.00	10000.00000	50000.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 7061065 REINFORCING STEEL (BRIDGES)	4550.000	KG	2.45000	11147.50	2.20000	10010.00		
0710 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	350.00000	1400.00	450.00000	1800.00		
0720 7123610 SLAB DRAIN	10.000	EA	172.00000	1720.00	200.00000	2000.00		
0730 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	820.00000	1640.00	1000.00000	2000.00		
0740 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	95.00000	950.00	60.00000	600.00		
0750 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	110.00000	2200.00	100.00000	2000.00		
SECTION TOTALS			$	485,066.55	$	435,180.00	$	
SECTION 0005 BR. NO. A7263 - J7U0436I								
0760 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1000.00000	1000.00	3000.00000	3000.00		
0770 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1000.00000	1000.00	3000.00000	3000.00		
0780 7201050 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	325.000	SQM	695.00000	225875.00	750.00000	243750.00		
SECTION TOTALS			$	227,875.00	$	249,750.00	$	
SECTION 0006 BR. NO. A6165 - J7U0436I								
0790 5031015 BRIDGE APPROACH SLAB (BRIDGE)	196.000	SQM	225.00000	44100.00	260.00000	50960.00		
0800 7032014 CLASS B CONCRETE (SUBSTRUCTURE)	305.700	CUM	565.00000	172720.50	620.00000	189534.00		
0810 7034312 SLAB ON STEEL	842.000	SQM	292.00000	245864.00	260.00000	218920.00		
0820 7034315 SAFETY BARRIER CURB	158.000	M	183.00000	28914.00	220.00000	34760.00		
0830 7061065 REINFORCING STEEL (BRIDGES)	7260.000	KG	2.45000	17787.00	2.40000	17424.00		
0840 7101005 REINFORCING STEEL (EPOXY COATED)	27535.000	KG	2.48000	68286.80	2.70000	74344.50		
0850 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1000.00000	1000.00	3000.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 7120920A EXPANSION DEVICE (FLAT PLATE)	33.500	M	1675.00000	56112.50	3000.00000	100500.00		
0870 7121025 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	34140.000	KG	3.21000	109589.40	3.50000	119490.00		
0880 7121120 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709M, GRADE 345	117095.000	KG	3.21000	375874.95	3.50000	409832.50		
0890 7125785A INTERMEDIATE FIELD COAT (SYSTEM G)	1500.000	SQM	10.00000	15000.00	14.00000	21000.00		
0900 7125795A FINISH FIELD COAT (SYSTEM G)	500.000	SQM	8.00000	4000.00	12.00000	6000.00		
0910 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	2200.00000	4400.00		
0920 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.000	EA	1700.00000	25500.00	1800.00000	27000.00		
SECTION TOTALS			$	1,166,749.15	$	1,277,165.00	$	
SECTION 0007 BR. NO. A7264 - J7U0436I								
0930 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1000.00000	1000.00	5000.00000	5000.00		
0940 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1000.00000	1000.00	5000.00000	5000.00		
0950 7201050 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	317.100	SQM	695.00000	220384.50	750.00000	237825.00		
SECTION TOTALS			$	222,384.50	$	247,825.00	$	
SECTION 0008 BR. NO. A6148 - J7U0436I								
0960 5031015 BRIDGE APPROACH SLAB (BRIDGE)	196.000	SQM	224.00000	43904.00	260.00000	50960.00		
0970 7032014 CLASS B CONCRETE (SUBSTRUCTURE)	312.600	CUM	582.50000	182089.50	620.00000	193812.00		
0980 7032025 DEADMAN ANCHORAGE ASSEMBLY	4.000	EA	26500.00000	106000.00	24000.00000	96000.00		
0990 7034315 SAFETY BARRIER CURB	171.500	M	181.50000	31127.25	220.00000	37730.00		
1000 7034318 SLAB ON CONCRETE BULB-TEE GIRDER	950.000	SQM	320.00000	304000.00	298.00000	283100.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1010 7051609 PRESTRESSED CONCRETE BULB TEE GIRDERS 22.5 M SPAN	10.000 EA	15000.00000	150000.00	20000.00000	200000.00		
1020 7051626 PRESTRESSED CONCRETE BULB TEE GIRDERS 31.0 M SPAN	5.000 EA	25000.00000	125000.00	27000.00000	135000.00		
1030 7061065 REINFORCING STEEL (BRIDGES)	21645.000 KG	2.46000	53246.70	2.40000	51948.00		
1040 7101005 REINFORCING STEEL (EPOXY COATED)	17945.000 KG	2.48000	44503.60	2.70000	48451.50		
1050 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	1000.00000	1000.00	3000.00000	3000.00		
1060 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000 EA	700.00000	11200.00	1100.00000	17600.00		
1070 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	850.00000	1700.00	2500.00000	5000.00		
1080 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000 EA	315.00000	6300.00	300.00000	6000.00		
1090 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000 EA	1236.00000	12360.00	1800.00000	18000.00		
1100 7172051 STRIP SEAL EXPANSION JOINT SYSTEM	24.000 M	1250.00000	30000.00	1800.00000	43200.00		
SECTION TOTALS		$	1,102,431.05	$	1,189,801.50	$	
SECTION 0009 BR. NO. A7261 - J7U0436I							
1110 2063305 CLASS 4 EXCAVATION	1445.000 CUM	31.50000	45517.50	34.00000	49130.00		
1120 2063405 CLASS 4 EXCAVATION IN ROCK	340.000 CUM	61.00000	20740.00	105.00000	35700.00		
1130 7034021 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1334.600 CUM	330.00000	440418.00	340.00000	453764.00		
1140 7061025 REINFORCING STEEL (CULVERTS-BRIDGE)	70140.000 KG	1.25000	87675.00	1.36000	95390.40		
SECTION TOTALS		$	594,350.50	$	633,984.40	$	
SECTION 0010 BR. NO. A7265 - J7U0436I							
1150 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	1000.00000	1000.00	3000.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1160 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1000.00000	1000.00	3000.00000	3000.00		
1170 7201050 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	282.400	SQM	695.00000	196268.00	750.00000	211800.00		
SECTION TOTALS			$	198,268.00	$	217,800.00	$	
SECTION 0011 BR. NO. A6149 - J7U0436I								
1180 5031015 BRIDGE APPROACH SLAB (BRIDGE)	138.000	SQM	227.00000	31326.00	260.00000	35880.00		
1190 7032014 CLASS B CONCRETE (SUBSTRUCTURE)	933.800	CUM	562.90000	525636.02	595.00000	555611.00		
1200 7032025 DEADMAN ANCHORAGE ASSEMBLY	2.000	EA	40000.00000	80000.00	55000.00000	110000.00		
1210 7034312 SLAB ON STEEL	3864.000	SQM	299.20000	1156108.80	265.00000	1023960.00		
1220 7034315 SAFETY BARRIER CURB	919.000	M	175.00000	160825.00	220.00000	202180.00		
1230 7061065 REINFORCING STEEL (BRIDGES)	82630.000	KG	2.46000	203269.80	2.40000	198312.00		
1240 7061070 MECHANICAL BAR SPLICE	96.000	EA	100.00000	9600.00	80.00000	7680.00		
1250 7101005 REINFORCING STEEL (EPOXY COATED)	30485.000	KG	2.48000	75602.80	2.70000	82309.50		
1260 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1440.00000	1440.00	4000.00000	4000.00		
1270 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2000.00000	2000.00	4000.00000	4000.00		
1280 7120905A EXPANSION DEVICE (FINGER PLATE)	15.500	M	3050.00000	47275.00	4400.00000	68200.00		
1290 7120920A EXPANSION DEVICE (FLAT PLATE)	12.500	M	1735.00000	21687.50	2600.00000	32500.00		
1300 7121025 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	113555.000	KG	3.21000	364511.55	3.50000	397442.50		
1310 7121120 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709M, GRADE 345	927535.000	KG	3.21000	2977387.35	3.50000	3246372.50		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1320 7121126 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709M GRADE HPS485W	217140.000	KG	3.21000	697019.40	3.50000	759990.00		
1330 7123210 EARTH QUAKE RESTRAINER ASSEMBLIES	4.000	EA	2400.00000	9600.00	5000.00000	20000.00		
1340 7123610 SLAB DRAIN	10.000	EA	245.00000	2450.00	400.00000	4000.00		
1350 7125785A INTERMEDIATE FIELD COAT (SYSTEM G)	12990.000	SQM	8.00000	103920.00	13.00000	168870.00		
1360 7125795A FINISH FIELD COAT (SYSTEM G)	3520.000	SQM	7.00000	24640.00	11.00000	38720.00		
1370 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	2200.00000	4400.00		
1380 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.000	EA	2500.00000	40000.00	4500.00000	72000.00		
1390 7163000 TYPE N PTFE BEARING	16.000	EA	2000.00000	32000.00	3000.00000	48000.00		
1400 7164000 POT BEARING	8.000	EA	6000.00000	48000.00	7400.00000	59200.00		
SECTION TOTALS			$	6,616,299.22	$	7,143,627.50	$	
SECTION 0012 BR. NO. A6150 - J7U0436I								
1410 5031015 BRIDGE APPROACH SLAB (BRIDGE)	138.000	SQM	227.00000	31326.00	260.00000	35880.00		
1420 7032014 CLASS B CONCRETE (SUBSTRUCTURE)	236.600	CUM	563.00000	133205.80	625.00000	147875.00		
1430 7032025 DEADMAN ANCHORAGE ASSEMBLY	2.000	EA	32250.00000	64500.00	26000.00000	52000.00		
1440 7034313 SLAB ON CONCRETE I-GIRDER	710.000	SQM	319.90000	227129.00	295.00000	209450.00		
1450 7034315 SAFETY BARRIER CURB	179.500	M	181.25000	32534.38	220.00000	39490.00		
1460 7051239 PRESTRESSED CONCRETE I-GIRDER 22.5 M SPAN	4.000	EA	18300.00000	73200.00	17000.00000	68000.00		
1470 7051248 PRESTRESSED CONCRETE I-GIRDER 27.0 M SPAN	4.000	EA	43000.00000	172000.00	24000.00000	96000.00		
1480 7051256 PRESTRESSED CONCRETE I-GIRDER 31.0 M SPAN	4.000	EA	51000.00000	204000.00	29000.00000	116000.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1490 7061065 REINFORCING STEEL (BRIDGES)	9095.000 KG	2.45000	22282.75	2.40000	21828.00		
1500 7101005 REINFORCING STEEL (EPOXY COATED)	16800.000 KG	2.48000	41664.00	2.70000	45360.00		
1510 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	1000.00000	1000.00	6500.00000	6500.00		
1520 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000 EA	350.00000	4200.00	700.00000	8400.00		
1530 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	850.00000	1700.00	1400.00000	2800.00		
1540 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	16.000 EA	230.00000	3680.00	360.00000	5760.00		
1550 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.000 EA	1280.00000	10240.00	1500.00000	12000.00		
1560 7172051 STRIP SEAL EXPANSION JOINT SYSTEM	20.000 M	1250.00000	25000.00	1400.00000	28000.00		
SECTION TOTALS		$	1,047,661.93	$	895,343.00	$	
SECTION 0013 BR. NO. A7262 - J7U0436I							
1570 2063305 CLASS 4 EXCAVATION	1105.000 CUM	31.50000	34807.50	34.00000	37570.00		
1580 2063405 CLASS 4 EXCAVATION IN ROCK	570.000 CUM	61.00000	34770.00	100.00000	57000.00		
1590 7034021 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1158.900 CUM	355.00000	411409.50	350.00000	405615.00		
1600 7061025 REINFORCING STEEL (CULVERTS-BRIDGE)	60900.000 KG	1.33000	80997.00	1.45000	88305.00		
SECTION TOTALS		$	561,984.00	$	588,490.00	$	
SECTION 0014 MISC. ACM REMOVAL - J7U0436I							
1610 2029907M MISC. REM OF ACM CATEGORY I NON-FRIABLE	120.000 CUM	90.00000	10800.00	105.00000	12600.00		
1620 2029907M MISC. REM OF ACM CATEGORY II NON-FRIABL	30.000 CUM	90.00000	2700.00	105.00000	3150.00		
1630 2029907M MISC. REM OF ACM FRIABLE	5.000 CUM	90.00000	450.00	105.00000	525.00		
SECTION TOTALS		$	13,950.00	$	16,275.00	$	
SECTION 0015 ROADWAY ITEMS - J7U0436K							

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1640 6151000 OFFICE FOR ENGINEER	12.000	MO	2400.00000	28800.00	2500.00000	30000.00		
1650 6181000 MOBILIZATION		LUMP	650000.00000	650000.00	295600.00000	295600.00		
1660 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	50000.00000	50000.00	50000.00000	50000.00		
SECTION TOTALS			$	728,800.00	$	375,600.00	$	
SECTION 0016 FOUNDATION STABILIZATION - J7U0436K								
1670 2039902 MISC. MINE SHAFT CLOSURE (TYPE 2)	3.000	EA	52000.00000	156000.00	30000.00000	90000.00		
1680 2039903M MISC. MINE SHAFT CLOSURE DRILLING	762.900	M	140.00000	106806.00	90.00000	68661.00		
1690 2039907M MISC. EXPLORATORY MINE FEATURE INSPECTION EXC.	1545.000	CUM	28.00000	43260.00	25.00000	38625.00		
1700 2061005 CLASS 1 EXCAVATION	7430.000	CUM	44.90000	333607.00	90.00000	668700.00		
1710 2061007 CLASS 1 EXCAVATION IN ROCK	562.000	CUM	217.00000	121954.00	200.00000	112400.00		
1720 7029902 MISC. MICROPILE PROOF LOAD TEST	16.000	EA	12000.00000	192000.00	7000.00000	112000.00		
1730 7029902 MISC. MICROPILE VERIFICATION LOAD TEST	4.000	EA	35000.00000	140000.00	35000.00000	140000.00		
1740 7029903M MISC. DRILLING AND CASING OF OVERBURDEN	1716.600	M	90.00000	154494.00	110.00000	188826.00		
1750 7029903M MISC. DRILLING OF ROCK	16414.800	M	90.00000	1477332.00	90.00000	1477332.00		
1760 7029903M MISC. MICROPILE (193.7 MM) - BONDED LENGTH	2016.100	M	435.00000	877003.50	490.00000	987889.00		
1770 7029903M MISC. MICROPILE (193.7 MM) - CASED LENGTH	1240.700	M	435.00000	539704.50	650.00000	806455.00		
1780 7029903M MISC. REDRILLING OF HARDENED GROUT	4106.700	M	27.00000	110880.90	27.00000	110880.90		
1790 7029907M MISC. HIGH MOBILITY GROUT	575.000	CUM	950.00000	546250.00	1000.00000	575000.00		
1800 7029907M MISC. LOW MOBILITY GROUT	3636.000	CUM	300.00000	1090800.00	350.00000	1272600.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060224-701 COUNTIES : JASPER
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1810 7032014	845.200	CUM	415.00000	350758.00	550.00000	464860.00		
CLASS B CONCRETE (SUBSTRUCTURE)								
1820 7061065	114900.000	KG	2.60000	298740.00	2.20000	252780.00		
REINFORCING STEEL (BRIDGES)								
SECTION TOTALS			$	6,539,589.90	$	7,367,008.90	$	
CONTRACT TOTALS			$	29,167,954.25	$	29,701,072.70	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 060224-801 COUNTIES : STONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0587
J8S0664

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,501,944.39	100.0000%
2	0010130	Burk Bridge Co.	$ 2,171,601.12	144.5860%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060224-801 COUNTIES : STONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0587								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4500.00000	4500.00	10000.00000	10000.00		
0020 2031000 CLASS A EXCAVATION	480.000	CUYD	14.40000	6912.00	30.00000	14400.00		
0030 2036000 COMPACTING EMBANKMENT	201.000	CUYD	6.35000	1276.35	10.00000	2010.00		
0040 2037075 COMPACTING IN CUT	2.600	STA	790.00000	2054.00	2000.00000	5200.00		
0050 2065500 TEMPORARY SHORING		LUMP	20500.00000	20500.00	12000.00000	12000.00		
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	276.300	SQYD	30.00000	8289.00	41.25000	11397.38		
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	61.600	TONS	119.00000	7330.40	190.35000	11725.56		
0080 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	79.500	TONS	125.00000	9937.50	199.78000	15882.51		
0090 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	48.500	TONS	132.00000	6402.00	196.77000	9543.35		
0100 4071005 TACK COAT	50.000	GAL	2.25000	112.50	15.05000	752.50		
0110 6011000A TYPE 2 FIELD LABORATORIES		LUMP	4000.00000	4000.00	20000.00000	20000.00		
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	4.000	EA	1452.04000	5808.16	1452.04000	5808.16		
0130 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	4.000	EA	544.54000	2178.16	544.54000	2178.16		
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2234.21000	6702.63	2234.21000	6702.63		
0150 6066610 END ANCHOR	1.000	EA	766.74000	766.74	766.74000	766.74		
0160 6069903 MISC. GUARDRAIL TYPE A, 9FT POST, 6FT 3IN SPA	1438.000	LF	23.40000	33649.20	23.40000	33649.20		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060224-801 COUNTIES : STONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6117000A GABIONS	849.000	CUYD	130.00000	110370.00	270.00000	229230.00		
0180 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	4200.00000	4200.00	4200.00000	4200.00		
0190 6122020 REPLACEMENT SAND BARREL	1.000	EA	500.00000	500.00	500.00000	500.00		
0200 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	750.00000	750.00	750.00000	750.00		
0210 6161005 CONSTRUCTION SIGNS	336.000	SQFT	8.50000	2856.00	8.50000	2856.00		
0220 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	35.00000	875.00	35.00000	875.00		
0230 6161052 WARNING LIGHT, TYPE B	6.000	EA	170.00000	1020.00	170.00000	1020.00		
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7800.00000	15600.00	7800.00000	15600.00		
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	50.00000	100.00		
0260 6169902 MISC. INSTALLING LANE WIDTH RESTRICTION SIGNS	5.000	EA	265.00000	1325.00	250.00000	1250.00		
0270 6169902 MISC. REMOVAL OF LANE WIDTH RESTRICTION SIGNS	5.000	EA	53.00000	265.00	50.00000	250.00		
0280 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	505.000	LF	25.25000	12751.25	93.00000	46965.00		
0290 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	350.000	LF	7.20000	2520.00	45.00000	15750.00		
0300 6181000 MOBILIZATION		LUMP	55055.00000	55055.00	50000.00000	50000.00		
0310 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	1800.000	LF	2.50000	4500.00	2.50000	4500.00		
0320 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	2000.000	LF	2.50000	5000.00	2.50000	5000.00		
0330 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	24.000	LF	25.00000	600.00	25.00000	600.00		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060224-801 COUNTIES : STONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2100.000	LF	2.50000	5250.00	2.50000	5250.00		
0350 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2100.000	LF	2.50000	5250.00	2.50000	5250.00		
0360 6207005A PAVEMENT MARKING REMOVAL (TAPE)	3824.000	LF	2.50000	9560.00	2.50000	9560.00		
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	701.000	SQYD	8.09000	5671.09	20.00000	14020.00		
0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	606.000	SQYD	1.90000	1151.40	5.00000	3030.00		
0390 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15000.00000	15000.00	20000.00000	20000.00		
0400 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	12000.00000	1200.00	12000.00000	1200.00		
0410 8052000A SEEDING - WARM SEASON MIXTURES	0.100	ACRE	12000.00000	1200.00	12000.00000	1200.00		
0420 8061016 SEDIMENT REMOVAL	21.000	CUYD	26.50000	556.50	50.00000	1050.00		
0430 8061019 SILT FENCE	2050.000	LF	2.75000	5637.50	2.75000	5637.50		
SECTION TOTALS			$	389,182.38	$	607,659.69	$	
SECTION 0002 TRAFFIC SIGNALS - J8S0587								
0440 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	28750.00000	28750.00	34500.00000	34500.00		
SECTION TOTALS			$	28,750.00	$	34,500.00	$	
SECTION 0003 BR. NO. A05871 - J8S0587								
0450 2061000 CLASS 1 EXCAVATION	30.000	CUYD	106.00000	3180.00	200.00000	6000.00		
0460 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	303.000	LF	18.90000	5726.70	20.00000	6060.00		
0470 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3717.000	SQFT	12.30000	45719.10	25.00000	92925.00		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060224-801 COUNTIES : STONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	17350.00000	17350.00	12000.00000	12000.00		
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1.800	CUYD	1265.00000	2277.00	5000.00000	9000.00		
0500 7034212 SLAB ON STEEL	461.000	SQYD	291.50000	134381.50	360.00000	165960.00		
0510 7034215 SAFETY BARRIER CURB	338.000	LF	69.50000	23491.00	115.00000	38870.00		
0520 7061070 MECHANICAL BAR SPLICE	615.000	EA	19.00000	11685.00	40.00000	24600.00		
0530 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	822.00000	822.00	4000.00000	4000.00		
0540 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1190.000	LB	12.00000	14280.00	30.00000	35700.00		
0550 7123130 REHABILITATE BEARING	4.000	EA	645.00000	2580.00	6000.00000	24000.00		
0560 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	4500.000	SQFT	4.45000	20025.00	1.49000	6705.00		
0570 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	600.00000	600.00	2000.00000	2000.00		
0580 7125920 CALCIUM SULFONATE PRIMER	4500.000	SQFT	1.00000	4500.00	1.49000	6705.00		
0590 7125921 CALCIUM SULFONATE TOPCOAT	4500.000	SQFT	1.00000	4500.00	1.49000	6705.00		
0600 7129901 MISC. TEMPORARY THRIE BEAM		LUMP	28064.46000	28064.46	30000.00000	30000.00		
0610 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	750.00000	1500.00	3000.00000	6000.00		
SECTION TOTALS			$	320,681.76	$	477,230.00	$	
SECTION 0004 ROADWAY ITEMS - J8S0664								
0620 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5800.00000	5800.00	10000.00000	10000.00		
0630 2031000 CLASS A EXCAVATION	18.000	CUYD	45.50000	819.00	100.00000	1800.00		
0640 2065500 TEMPORARY SHORING		LUMP	20500.00000	20500.00	18000.00000	18000.00		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060224-801 COUNTIES : STONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0650 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	72.400 SQYD	56.50000	4090.60	41.25000	2986.50		
0660 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	84.000 TONS	122.25000	10269.00	199.78000	16781.52		
0670 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	29.800 TONS	149.00000	4440.20	196.77000	5863.75		
0680 4071005 TACK COAT	40.000 GAL	2.25000	90.00	15.05000	602.00		
0690 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	4.000 EA	1452.04000	5808.16	1452.04000	5808.16		
0700 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	4.000 EA	544.54000	2178.16	544.54000	2178.16		
0710 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000 EA	2234.21000	8936.84	2234.21000	8936.84		
0720 6069903 MISC. GUARDRAIL TYPE A, 9FT POST, 6FT 3IN SPA	1050.000 LF	22.36000	23478.00	22.36000	23478.00		
0730 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000 EA	4200.00000	4200.00	4200.00000	4200.00		
0740 6122020 REPLACEMENT SAND BARREL	1.000 EA	500.00000	500.00	500.00000	500.00		
0750 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000 EA	750.00000	750.00	750.00000	750.00		
0760 6161005 CONSTRUCTION SIGNS	336.000 SQFT	8.50000	2856.00	8.50000	2856.00		
0770 6161020 CHANNELIZER (DRUM-LIKE)	20.000 EA	35.00000	700.00	35.00000	700.00		
0780 6161052 WARNING LIGHT, TYPE B	6.000 EA	170.00000	1020.00	170.00000	1020.00		
0790 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	7800.00000	15600.00	7800.00000	15600.00		
0800 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	50.00000	100.00	50.00000	100.00		
0810 6169902 MISC. INSTALLING LANE WIDTH REDUCTION SIGNS	5.000 EA	250.00000	1250.00	250.00000	1250.00		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060224-801 COUNTIES : STONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 6169902 MISC. REMOVAL LANE WIDTH REDUCTION SIGN	5.000	EA	50.00000	250.00	50.00000	250.00		
0830 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	620.000	LF	25.60000	15872.00	96.00000	59520.00		
0840 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	360.000	LF	7.00000	2520.00	45.00000	16200.00		
0850 6181000 MOBILIZATION		LUMP	52500.00000	52500.00	45000.00000	45000.00		
0860 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	2100.000	LF	2.50000	5250.00	2.50000	5250.00		
0870 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	2000.000	LF	2.50000	5000.00	2.50000	5000.00		
0880 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	24.000	LF	25.00000	600.00	25.00000	600.00		
0890 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2300.000	LF	2.50000	5750.00	2.50000	5750.00		
0900 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2300.000	LF	2.50000	5750.00	2.50000	5750.00		
0910 6207005A PAVEMENT MARKING REMOVAL (TAPE)	4124.000	LF	2.50000	10310.00	2.50000	10310.00		
0920 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	749.000	SQYD	8.09000	6059.41	20.00000	14980.00		
0930 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	20000.00000	20000.00		
0940 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	12000.00000	1200.00	12000.00000	1200.00		
0950 8061016 SEDIMENT REMOVAL	15.000	CUYD	29.00000	435.00	50.00000	750.00		
0960 8061019 SILT FENCE	1514.000	LF	2.75000	4163.50	2.75000	4163.50		
SECTION TOTALS			$	239,045.87	$	318,134.43	$	
SECTION 0005 TRAFFIC SIGNALS - J8S0664								

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060224-801 COUNTIES : STONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0970 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	28750.00000	28750.00	34500.00000	34500.00		
SECTION TOTALS			$	28,750.00	$	34,500.00	$	
SECTION 0006 BR. NO. A05861 - J8S0664								
0980 2061000 CLASS 1 EXCAVATION	20.000	CUYD	106.50000	2130.00	200.00000	4000.00		
0990 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	517.000	LF	14.75000	7625.75	20.00000	10340.00		
1000 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6316.000	SQFT	11.60000	73265.60	20.00000	126320.00		
1010 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	17400.00000	17400.00	12000.00000	12000.00		
1020 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	9.800	CUYD	912.00000	8937.60	1500.00000	14700.00		
1030 7034212 SLAB ON STEEL	781.000	SQYD	259.50000	202669.50	290.00000	226490.00		
1040 7034215 SAFETY BARRIER CURB	551.000	LF	66.25000	36503.75	115.00000	63365.00		
1050 7061060 REINFORCING STEEL (BRIDGES)	1190.000	LB	1.25000	1487.50	3.00000	3570.00		
1060 7061070 MECHANICAL BAR SPLICE	1016.000	EA	19.00000	19304.00	40.00000	40640.00		
1070 7101000 REINFORCING STEEL (EPOXY COATED)	230.000	LB	1.42000	326.60	10.00000	2300.00		
1080 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1397.80000	1397.80	8000.00000	8000.00		
1090 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1600.000	LB	12.40000	19840.00	25.00000	40000.00		
1100 7123130 REHABILITATE BEARING	4.000	EA	540.00000	2160.00	6000.00000	24000.00		
1110 7123610 SLAB DRAIN	32.000	EA	260.50000	8336.00	350.00000	11200.00		
1120 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	8400.000	SQFT	2.24000	18816.00	1.51000	12684.00		
1130 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2400.00000	2400.00	2000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060224-801 COUNTIES : STONE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1140 7125920 CALCIUM SULFONATE PRIMER	8400.000	SQFT	1.00000	8400.00	1.51000	12684.00		
1150 7125921 CALCIUM SULFONATE TOPCOAT	8400.000	SQFT	1.00000	8400.00	1.51000	12684.00		
1160 7126000 NON-DESTRUCTIVE TESTING	17.000	LF	30.00000	510.00	200.00000	3400.00		
1170 7129901 MISC. TEMPORARY THRIE BEAM		LUMP	42919.28000	42919.28	47000.00000	47000.00		
1180 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	750.00000	1500.00	3000.00000	6000.00		
1190 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	27.000	LF	415.00000	11205.00	600.00000	16200.00		
SECTION TOTALS			$	495,534.38	$	699,577.00	$	
CONTRACT TOTALS			$	1,501,944.39	$	2,171,601.12	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 060224-802 COUNTIES : GREENE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0690Q

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,400,831.67	100.0000%
2	0010199	Journagan Construction Co., Inc., Leo	$ 1,549,064.12	110.5817%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060224-802 COUNTIES : GREENE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0690Q								
0010 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	19262.700	TONS	54.95000	1058485.37	56.62000	1090654.07		
0020 4071005 TACK COAT	10120.000	GAL	1.20000	12144.00	1.82000	18418.40		
0030 4134000 BITUMINOUS FOG SEAL	17663.000	GAL	1.00000	17663.00	1.54000	27201.02		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	750.00000	1500.00	7478.00000	14956.00		
0050 6161005 CONSTRUCTION SIGNS	459.000	SQFT	6.50000	2983.50	6.93000	3180.87		
0060 6161020 CHANNELIZER (DRUM-LIKE)	126.000	EA	16.25000	2047.50	17.32000	2182.32		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	450.00000	900.00	462.00000	924.00		
0080 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	200.00000	400.00	500.00000	1000.00		
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	55.00000	220.00	58.00000	232.00		
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	250.00000	1000.00	230.00000	920.00		
0110 6181000 MOBILIZATION		LUMP	14915.00000	14915.00	25380.00000	25380.00		
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	75700.000	LF	0.47000	35579.00	0.55000	41635.00		
0130 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	75700.000	LF	0.47000	35579.00	0.55000	41635.00		
0140 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1893.000	EA	0.75000	1419.75	3.28000	6209.04		
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	201865.000	SQYD	1.07000	215995.55	1.36000	274536.40		
SECTION TOTALS			$	1,400,831.67	$	1,549,064.12	$	
CONTRACT TOTALS			$	1,400,831.67	$	1,549,064.12	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 060224-803 COUNTIES : LACLEDE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0690S

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 327,062.80	100.0000%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 060224-803 COUNTIES : LACLEDE
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0690S								
0010 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	3615.300	TONS	67.00000	242225.10				
0020 4071005 TACK COAT	1850.000	GAL	1.45000	2682.50				
0030 4134000 BITUMINOUS FOG SEAL	3233.000	GAL	1.00000	3233.00				
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00				
0050 6161005 CONSTRUCTION SIGNS	243.000	SQFT	2.40000	583.20				
0060 6161020 CHANNELIZER (DRUM-LIKE)	68.000	EA	4.80000	326.40				
0070 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00				
0080 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000	EA	250.00000	250.00				
0090 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	60.00000	120.00				
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	240.00000	480.00				
0110 6181000 MOBILIZATION		LUMP	10700.00000	10700.00				
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	13855.000	LF	0.80000	11084.00				
0130 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	13855.000	LF	0.80000	11084.00				
0140 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	347.000	EA	0.82000	284.54				
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	36946.000	SQYD	1.11000	41010.06				
SECTION TOTALS			$	327,062.80	$		$	
CONTRACT TOTALS			$	327,062.80	$	1,549,064.12	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 060224-X01 COUNTIES : DUNKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 22 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0S0621

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011806	Joe's Bridge & Grading, Inc.	$ 289,405.00	100.0000%
2	0010249	Penzel Construction Company Inc.	$ 305,453.79	105.5454%
3	0010722	Robertson Contractors, Inc.	$ 315,243.75	108.9282%
4	0010261	Robertson, Incorporated Bridge & Grading Division	$ 348,659.10	120.4745%
5	0010703	Persons Construction Inc., R.L.	$ 383,041.00	132.3547%
6	0010322	Githens Company, J. W.	$ 511,572.00	176.7668%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060224-X01 COUNTIES : DUNKLIN
LETTING DATE : 02/24/06 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) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0621								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20000.00000	20000.00	5830.00000	5830.00	13500.00000	13500.00
0020 2031000 CLASS A EXCAVATION	441.000	CUYD	15.00000	6615.00	15.63000	6892.83	10.00000	4410.00
0030 2035500 EMBANKMENT IN PLACE	1677.000	CUYD	12.00000	20124.00	17.70000	29682.90	12.00000	20124.00
0040 2036000 COMPACTING EMBANKMENT	301.000	CUYD	3.00000	903.00	6.99000	2103.99	2.00000	602.00
0050 2037075 COMPACTING IN CUT	2.000	STA	600.00000	1200.00	592.15000	1184.30	900.00000	1800.00
0060 2063000 CLASS 3 EXCAVATION	24.000	CUYD	25.00000	600.00	47.59000	1142.16	28.00000	672.00
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	160.000	TONS	30.00000	4800.00	43.97000	7035.20	31.00000	4960.00
0080 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3.100	TONS	150.00000	465.00	150.00000	465.00	150.00000	465.00
0090 6061010 GUARDRAIL TYPE A	138.000	LF	30.00000	4140.00	28.00000	3864.00	28.00000	3864.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2250.00000	9000.00	2100.00000	8400.00	2100.00000	8400.00
0110 6071013A CHAIN-LINK FENCE (72 IN.)	100.000	LF	30.00000	3000.00	26.00000	2600.00	26.00000	2600.00
0120 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	300.00000	300.00	257.85000	257.85	1100.00000	1100.00
0130 6161005 CONSTRUCTION SIGNS	455.000	SQFT	10.00000	4550.00	8.00000	3640.00	9.25000	4208.75
0140 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	40.00000	1600.00	35.00000	1400.00	36.00000	1440.00
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	300.00000	1800.00	185.00000	1110.00	195.00000	1170.00
0160 6161052 WARNING LIGHT, TYPE B	8.000	EA	100.00000	800.00	35.00000	280.00	85.00000	680.00
0170 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	30145.34000	30145.34	45000.00000	45000.00
0180 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	430.000	LF	2.50000	1075.00	2.00000	860.00	2.00000	860.00
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	54.000	LF	2.50000	135.00	2.00000	108.00	2.00000	108.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060224-X01 COUNTIES : DUNKLIN
LETTING DATE : 02/24/06 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) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0200 7250321A 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	30.000 LF	30.00000	900.00	31.80000	954.00	40.00000	1200.00
0210 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	122.000 LF	38.00000	4636.00	83.80000	10223.60	45.00000	5490.00
0220 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	9.000 FT	250.00000	2250.00	298.54000	2686.86	350.00000	3150.00
0230 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	400.00000	800.00	295.37000	590.74	280.00000	560.00
0240 7320627 27 IN. (675 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	800.00000	800.00	841.69000	841.69	795.00000	795.00
0250 8052000A SEEDING - WARM SEASON MIXTURES	0.300 ACRE	18000.00000	5400.00	16500.00000	4950.00	20000.00000	6000.00
0260 8061016 SEDIMENT REMOVAL	7.000 CUYD	30.00000	210.00	99.88000	699.16	10.00000	70.00
0270 8061019 SILT FENCE	84.000 LF	8.00000	672.00	10.52000	883.68	5.00000	420.00
0280 8061021 TYPE I DITCH CHECK	6.000 EA	300.00000	1800.00	108.10000	648.60	125.00000	750.00
SECTION TOTALS		$	148,575.00	$	129,479.90	$	134,398.75
SECTION 0002 ALT PVMT A ITEMS - J0S0621							
0290 4010103 10 INCHES, BITUMINOUS PAVEMENT	529.000 SQYD	60.00000	31740.00	55.00000	29095.00	55.00000	29095.00
0300 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	190.000 GAL	6.00000	1140.00	5.00000	950.00	5.00000	950.00
SECTION TOTALS		$	32,880.00	$	30,045.00	$	30,045.00
SECTION 0003 ALT PVMT B ITEMS - J0S0621							
0310 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	528.900 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0004 BRIDGE NO. A6164 - J0S0621							

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060224-X01 COUNTIES : DUNKLIN
LETTING DATE : 02/24/06 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) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0320 2063300 CLASS 4 EXCAVATION	130.000	CUYD	15.00000	1950.00	36.66000	4765.80	30.00000	3900.00
0330 2160500 REMOVAL OF BRIDGES		LUMP	12000.00000	12000.00	8791.35000	8791.35	20000.00000	20000.00
0340 7339903 MISC. PRECAST BOX CULVERT 2(11X8)	94.000	LF	1000.00000	94000.00	1408.21000	132371.74	1350.00000	126900.00
SECTION TOTALS			$	107,950.00	$	145,928.89	$	150,800.00
CONTRACT TOTALS			$	289,405.00	$	305,453.79	$	315,243.75

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060224-X01 COUNTIES : DUNKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	AMOUNT	(5) 0010703 Persons Construction Inc., R UNIT PRICE	AMOUNT	(6) 0010322 Githens Company, J. W. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0621								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7500.00000	7500.00	25000.00000	25000.00	6000.00000	6000.00
0020 2031000 CLASS A EXCAVATION	441.000	CUYD	11.00000	4851.00	20.00000	8820.00	8.15000	3594.15
0030 2035500 EMBANKMENT IN PLACE	1677.000	CUYD	15.75000	26412.75	21.00000	35217.00	28.50000	47794.50
0040 2036000 COMPACTING EMBANKMENT	301.000	CUYD	1.10000	331.10	3.00000	903.00	2.60000	782.60
0050 2037075 COMPACTING IN CUT	2.000	STA	515.00000	1030.00	3700.00000	7400.00	790.00000	1580.00
0060 2063000 CLASS 3 EXCAVATION	24.000	CUYD	11.00000	264.00	80.00000	1920.00	30.00000	720.00
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	160.000	TONS	31.50000	5040.00	43.00000	6880.00	35.00000	5600.00
0080 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3.100	TONS	150.00000	465.00	200.00000	620.00	150.00000	465.00
0090 6061010 GUARDRAIL TYPE A	138.000	LF	28.00000	3864.00	34.00000	4692.00	28.00000	3864.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2500.00000	10000.00	2100.00000	8400.00
0110 6071013A CHAIN-LINK FENCE (72 IN.)	100.000	LF	26.00000	2600.00	31.00000	3100.00	26.00000	2600.00
0120 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	390.00000	390.00	650.00000	650.00	215.00000	215.00
0130 6161005 CONSTRUCTION SIGNS	455.000	SQFT	9.25000	4208.75	14.00000	6370.00	9.25000	4208.75
0140 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	36.00000	1440.00	85.00000	3400.00	36.00000	1440.00
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	195.00000	1170.00	230.00000	1380.00	195.00000	1170.00
0160 6161052 WARNING LIGHT, TYPE B	8.000	EA	85.00000	680.00	700.00000	5600.00	85.00000	680.00
0170 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	19000.00000	19000.00	106500.00000	106500.00
0180 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	430.000	LF	2.00000	860.00	2.50000	1075.00	2.00000	860.00
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	54.000	LF	2.00000	108.00	2.50000	135.00	2.00000	108.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060224-X01 COUNTIES : DUNKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	AMOUNT	(5) 0010703 Persons Construction Inc., R UNIT PRICE	AMOUNT	(6) 0010322 Githens Company, J. W. UNIT PRICE	AMOUNT
0200 7250321A 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	30.000 LF	34.00000	1020.00	43.00000	1290.00	28.00000	840.00
0210 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	122.000 LF	35.00000	4270.00	41.00000	5002.00	101.00000	12322.00
0220 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	9.000 FT	835.00000	7515.00	260.00000	2340.00	212.00000	1908.00
0230 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	165.00000	330.00	625.00000	1250.00	130.00000	260.00
0240 7320627 27 IN. (675 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	545.00000	545.00	1000.00000	1000.00	900.00000	900.00
0250 8052000A SEEDING - WARM SEASON MIXTURES	0.300 ACRE	16500.00000	4950.00	10000.00000	3000.00	5000.00000	1500.00
0260 8061016 SEDIMENT REMOVAL	7.000 CUYD	18.50000	129.50	135.00000	945.00	10.00000	70.00
0270 8061019 SILT FENCE	84.000 LF	4.75000	399.00	9.50000	798.00	5.00000	420.00
0280 8061021 TYPE I DITCH CHECK	6.000 EA	360.00000	2160.00	150.00000	900.00	200.00000	1200.00
SECTION TOTALS		$	150,933.10	$	158,687.00	$	216,002.00
SECTION 0002 ALT PVMT A ITEMS - J0S0621							
0290 4010103 10 INCHES, BITUMINOUS PAVEMENT	529.000 SQYD	55.00000	29095.00	66.00000	34914.00	55.00000	29095.00
0300 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	190.000 GAL	5.00000	950.00	6.00000	1140.00	5.00000	950.00
SECTION TOTALS		$	30,045.00	$	36,054.00	$	30,045.00
SECTION 0003 ALT PVMT B ITEMS - J0S0621							
0310 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	528.900 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0004 BRIDGE NO. A6164 - J0S0621							

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060224-X01 COUNTIES : DUNKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	AMOUNT	(5) 0010703 Persons Construction Inc., R UNIT PRICE	AMOUNT	(6) 0010322 Githens Company, J. W. UNIT PRICE	AMOUNT
0320 2063300 CLASS 4 EXCAVATION	130.000	CUYD	16.50000	2145.00	50.00000	6500.00	62.50000	8125.00
0330 2160500 REMOVAL OF BRIDGES		LUMP	39200.00000	39200.00	22000.00000	22000.00	13000.00000	13000.00
0340 7339903 MISC. PRECAST BOX CULVERT 2(11X8)	94.000	LF	1344.00000	126336.00	1700.00000	159800.00	2600.00000	244400.00
SECTION TOTALS			$	167,681.00	$	188,300.00	$	265,525.00
CONTRACT TOTALS			$	348,659.10	$	383,041.00	$	511,572.00

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 060224-X02 COUNTIES : DUNKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0936

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010371 Apex Paving Co.	$ 584,244.05	100.0000%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060224-X02 COUNTIES : DUNKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0936								
0010 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE PG70-22	5940.600	TONS	68.00000	403960.80				
0020 4071005 TACK COAT	2410.000	GAL	1.00000	2410.00				
0030 6161005 CONSTRUCTION SIGNS	500.000	SQFT	8.75000	4375.00				
0040 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	35.00000	4200.00				
0050 6161033 DIRECTIONAL INDICATOR BARRICADE	62.000	EA	135.00000	8370.00				
0060 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00				
0070 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	85.00000	340.00				
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00				
0090 6181000 MOBILIZATION		LUMP	25000.00000	25000.00				
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	264.000	LF	30.00000	7920.00				
0110 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	154.000	LF	30.00000	4620.00				
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	32.000	EA	375.00000	12000.00				
0130 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	700.00000	1400.00				
0140 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	500.00000	1000.00				
0150 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	20407.000	LF	0.55000	11223.85				
0160 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	8314.000	LF	0.70000	5819.80				

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060224-X02 COUNTIES : DUNKLIN
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	48109.000	SQYD	1.40000	67352.60				
0180 9029902 MISC. LOOP DETECTOR REPLACEMENT	16.000	EA	1372.00000	21952.00				
SECTION TOTALS			$	584,244.05	$		$	
CONTRACT TOTALS			$	584,244.05	$	0.00	$	

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 060224-X03 COUNTIES : NEW MADRID
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 08/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0S0832

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010703	Persons Construction Inc., R.L.	$ 222,474.00	100.0000%
2	0010322	Githens Company, J. W.	$ 224,043.05	100.7053%
3	0011806	Joe's Bridge & Grading, Inc.	$ 227,682.25	102.3411%
4	0040065	Big River Resources Corp.	$ 230,602.25	103.6536%
5	0011821	Callahan Construction Company, Inc., Randy S.	$ 230,959.17	103.8140%
6	0010722	Robertson Contractors, Inc.	$ 246,723.50	110.8999%
7	0010261	Robertson, Incorporated Bridge & Grading Division	$ 249,085.60	111.9617%
8	0010249	Penzel Construction Company Inc.	$ 291,766.31	131.1463%
9	0010533	Gregory Construction Inc.	$ 318,830.80	143.3115%

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060224-X03 COUNTIES : NEW MADRID
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(2) 0010322 Githens Company, J. W. UNIT PRICE	 AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0832								
0010 2031000 CLASS A EXCAVATION	2401.000	CUYD	10.00000	24010.00	9.50000	22809.50	10.00000	24010.00
0020 2036000 COMPACTING EMBANKMENT	237.000	CUYD	14.00000	3318.00	8.50000	2014.50	2.50000	592.50
0030 2037075 COMPACTING IN CUT	8.500	STA	800.00000	6800.00	500.00000	4250.00	500.00000	4250.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	72.000	SQYD	40.00000	2880.00	8.00000	576.00	12.50000	900.00
0050 6161005 CONSTRUCTION SIGNS	83.000	SQFT	15.00000	1245.00	9.25000	767.75	9.25000	767.75
0060 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	250.00000	1500.00	195.00000	1170.00	200.00000	1200.00
0070 6161052 WARNING LIGHT, TYPE B	2.000	EA	1000.00000	2000.00	97.00000	194.00	100.00000	200.00
0080 6181000 MOBILIZATION		LUMP	8000.00000	8000.00	10000.00000	10000.00	35000.00000	35000.00
0090 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	220.000	LF	8.00000	1760.00	3.25000	715.00	6.00000	1320.00
0100 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	2800.00000	3080.00	3050.00000	3355.00	3000.00000	3300.00
0110 8061016 SEDIMENT REMOVAL	10.000	CUYD	175.00000	1750.00	10.00000	100.00	30.00000	300.00
0120 8061019 SILT FENCE	150.000	LF	7.00000	1050.00	5.50000	825.00	5.00000	750.00
0130 8061022 TYPE II DITCH CHECK	8.000	EA	150.00000	1200.00	240.00000	1920.00	250.00000	2000.00
SECTION TOTALS			$	58,593.00	$	48,696.75	$	74,590.25
SECTION 0002 ALT PAVEMENT A ITEMS - J0S0832								
0140 4010101 8 INCHES, BITUMINOUS PAVEMENT	1834.000	SQYD			30.95000	56762.30	33.00000	60522.00
SECTION TOTALS			$		$	56,762.30	$	60,522.00
SECTION 0003 ALT PAVEMENT B ITEMS - J0S0832								
0150 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	1834.000	SQYD	38.00000	69692.00				
SECTION TOTALS			$	69,692.00	$		$	
SECTION 0004 CULVERT BRIDGE NO. A7196 - J0S0832								

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060224-X03 COUNTIES : NEW MADRID
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	(2) 0010322 Githens Company, J. W. UNIT PRICE	 AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
0160 2063300 CLASS 4 EXCAVATION	250.000	CUYD	21.00000	5250.00	38.00000	9500.00	15.00000	3750.00
0170 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00	8500.00000	8500.00	8000.00000	8000.00
0180 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	144.000	CUYD	395.00000	56880.00	505.00000	72720.00	400.00000	57600.00
0190 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	23220.000	LB	0.95000	22059.00	1.20000	27864.00	1.00000	23220.00
SECTION TOTALS			$	94,189.00	$	118,584.00	$	92,570.00
CONTRACT TOTALS			$	222,474.00	$	224,043.05	$	227,682.25

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060224-X03 COUNTIES : NEW MADRID
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040065 Big River Resources Corp. UNIT PRICE	 AMOUNT	(5) 0011821 Callahan Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0832								
0010 2031000 CLASS A EXCAVATION	2401.000	CUYD	5.00000	12005.00	10.00000	24010.00	9.60000	23049.60
0020 2036000 COMPACTING EMBANKMENT	237.000	CUYD	1.00000	237.00	6.00000	1422.00	6.00000	1422.00
0030 2037075 COMPACTING IN CUT	8.500	STA	550.00000	4675.00	350.00000	2975.00	800.00000	6800.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	72.000	SQYD	15.00000	1080.00	15.00000	1080.00	12.00000	864.00
0050 6161005 CONSTRUCTION SIGNS	83.000	SQFT	9.25000	767.75	9.25000	767.75	7.50000	622.50
0060 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	195.00000	1170.00	195.00000	1170.00	185.00000	1110.00
0070 6161052 WARNING LIGHT, TYPE B	2.000	EA	97.00000	194.00	97.00000	194.00	85.00000	170.00
0080 6181000 MOBILIZATION		LUMP	22000.00000	22000.00	44000.00000	44000.00	42500.00000	42500.00
0090 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	220.000	LF	2.50000	550.00	2.00000	440.00	5.00000	1100.00
0100 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	3000.00000	3300.00	1600.00000	1760.00	5925.00000	6517.50
0110 8061016 SEDIMENT REMOVAL	10.000	CUYD	20.00000	200.00	6.00000	60.00	10.00000	100.00
0120 8061019 SILT FENCE	150.000	LF	2.50000	375.00	3.00000	450.00	5.00000	750.00
0130 8061022 TYPE II DITCH CHECK	8.000	EA	160.00000	1280.00	250.00000	2000.00	200.00000	1600.00
SECTION TOTALS			$	47,833.75	$	80,328.75	$	86,605.60
SECTION 0002 ALT PAVEMENT A ITEMS - J0S0832								
0140 4010101 8 INCHES, BITUMINOUS PAVEMENT	1834.000	SQYD	26.75000	49059.50	33.13000	60760.42	30.95000	56762.30
SECTION TOTALS			$	49,059.50	$	60,760.42	$	56,762.30
SECTION 0003 ALT PAVEMENT B ITEMS - J0S0832								
0150 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	1834.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 CULVERT BRIDGE NO. A7196 - J0S0832								

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060224-X03 COUNTIES : NEW MADRID
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040065 Big River Resources Corp. UNIT PRICE	AMOUNT	(5) 0011821 Callahan Construction Co., I UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0160 2063300 CLASS 4 EXCAVATION	250.000	CUYD	13.00000	3250.00	7.00000	1750.00	20.00000	5000.00
0170 2160500 REMOVAL OF BRIDGES		LUMP	40000.00000	40000.00	14500.00000	14500.00	18000.00000	18000.00
0180 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	144.000	CUYD	475.00000	68400.00	350.00000	50400.00	400.00000	57600.00
0190 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	23220.000	LB	0.95000	22059.00	1.00000	23220.00	0.98000	22755.60
SECTION TOTALS			$	133,709.00	$	89,870.00	$	103,355.60
CONTRACT TOTALS			$	230,602.25	$	230,959.17	$	246,723.50

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060224-X03 COUNTIES : NEW MADRID
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	AMOUNT	(8) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(9) 0010533 Gregory Construction Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0832								
0010 2031000 CLASS A EXCAVATION	2401.000	CUYD	11.00000	26411.00	12.34000	29628.34	15.00000	36015.00
0020 2036000 COMPACTING EMBANKMENT	237.000	CUYD	2.00000	474.00	7.79000	1846.23	3.50000	829.50
0030 2037075 COMPACTING IN CUT	8.500	STA	450.00000	3825.00	675.63000	5742.86	600.00000	5100.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	72.000	SQYD	19.40000	1396.80	24.79000	1784.88	10.00000	720.00
0050 6161005 CONSTRUCTION SIGNS	83.000	SQFT	16.00000	1328.00	7.50000	622.50	16.00000	1328.00
0060 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	485.00000	2910.00	185.00000	1110.00	450.00000	2700.00
0070 6161052 WARNING LIGHT, TYPE B	2.000	EA	275.00000	550.00	85.00000	170.00	440.00000	880.00
0080 6181000 MOBILIZATION		LUMP	29000.00000	29000.00	39502.64000	39502.64	50000.00000	50000.00
0090 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	220.000	LF	4.90000	1078.00	5.00000	1100.00	5.00000	1100.00
0100 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	3000.00000	3300.00	3000.00000	3300.00	3000.00000	3300.00
0110 8061016 SEDIMENT REMOVAL	10.000	CUYD	18.50000	185.00	58.75000	587.50	30.00000	300.00
0120 8061019 SILT FENCE	150.000	LF	4.70000	705.00	9.93000	1489.50	5.00000	750.00
0130 8061022 TYPE II DITCH CHECK	8.000	EA	490.00000	3920.00	998.75000	7990.00	300.00000	2400.00
SECTION TOTALS			$	75,082.80	$	94,874.45	$	105,422.50
SECTION 0002 ALT PAVEMENT A ITEMS - J0S0832								
0140 4010101 8 INCHES, BITUMINOUS PAVEMENT	1834.000	SQYD	30.95000	56762.30	30.95000	56762.30	30.95000	56762.30
SECTION TOTALS			$	56,762.30	$	56,762.30	$	56,762.30
SECTION 0003 ALT PAVEMENT B ITEMS - J0S0832								
0150 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	1834.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 CULVERT BRIDGE NO. A7196 - J0S0832								

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060224-X03 COUNTIES : NEW MADRID
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	AMOUNT	(8) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(9) 0010533 Gregory Construction Inc. UNIT PRICE	AMOUNT
0160 2063300 CLASS 4 EXCAVATION	250.000	CUYD	17.25000	4312.50	38.78000	9695.00	30.00000	7500.00
0170 2160500 REMOVAL OF BRIDGES		LUMP	13100.00000	13100.00	5264.00000	5264.00	16000.00000	16000.00
0180 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	144.000	CUYD	532.00000	76608.00	662.84000	95448.96	715.00000	102960.00
0190 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	23220.000	LB	1.00000	23220.00	1.28000	29721.60	1.30000	30186.00
SECTION TOTALS			$	117,240.50	$	140,129.56	$	156,646.00
CONTRACT TOTALS			$	249,085.60	$	291,766.31	$	318,830.80

VENDOR RANKING

CALL ORDER : X05 CONTRACT ID : 060224-X05 COUNTIES : PEMISCOT NEW MADRID
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10 SCOTT OTHERS
CONTRACT TIME : 10/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0693B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010558	D & S Fencing Company	$ 3,981,326.05	100.0000%
2	0010144	Collins & Hermann Inc.	$ 5,155,155.55	129.4834%

TABULATION OF BIDS

CALL ORDER : X05 CONTRACT ID : 060224-X05 COUNTIES : PEMISCOT NEW MADRID
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10 SCOTT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0693B								
0010 2029903 MISC. GUARDRAIL REMOVALS	40305.000	LF	5.00000	201525.00	6.43000	259161.15		
0020 2072000 LINEAR GRADING CLASS 2	160.700	STA	3350.00000	538345.00	3562.87000	572553.21		
0030 3105002 GRAVEL (A) OR CRUSHED STONE (B)	2419.000	TONS	25.75000	62289.25	27.39000	66256.41		
0040 6060110 BULLNOSE GUARDRAIL SYSTEM	128.000	EA	6150.00000	787200.00	7426.88000	950640.64		
0050 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	5790.000	LF	32.00000	185280.00	37.31000	216024.90		
0060 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	10825.000	LF	19.50000	211087.50	27.02000	292491.50		
0070 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	156.000	EA	1850.00000	288600.00	2298.82000	358615.92		
0080 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	156.000	EA	275.00000	42900.00	333.58000	52038.48		
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	343.000	EA	1800.00000	617400.00	2329.02000	798853.86		
0100 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	4.000	EA	6350.00000	25400.00	6753.51000	27014.04		
0110 6122020 REPLACEMENT SAND BARREL	4.000	EA	450.00000	1800.00	478.59000	1914.36		
0120 6122030 IMPACT ATTENUATOR (RELOCATION)	124.000	EA	550.00000	68200.00	584.95000	72533.80		
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	25000.00000	50000.00	14888.17000	29776.34		
0140 6161005 CONSTRUCTION SIGNS	531.000	SQFT	7.50000	3982.50	11.94000	6340.14		
0150 6161025 CHANNELIZER (TRIM LINE)	82.000	EA	40.00000	3280.00	18.96000	1554.72		
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	19.000	EA	65.00000	1235.00	63.20000	1200.80		
0170 6161040 FLASHING ARROW PANEL	2.000	EA	1400.00000	2800.00	2809.09000	5618.18		

TABULATION OF BIDS

CALL ORDER : X05 CONTRACT ID : 060224-X05 COUNTIES : PEMISCOT NEW MADRID
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10 SCOTT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	7022.72000	14045.44		
0190 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	1.06000	1.06		
0200 6179902 MISC. GUARDRAIL & BARRIER DELINEATION	4468.000	EA	12.00000	53616.00	14.46000	64607.28		
0210 6181000 MOBILIZATION		LUMP	330000.00000	330000.00	847601.23000	847601.23		
0220 6240104A SEPARATION GEOTEXTILE	20672.000	SQYD	2.65000	54780.80	2.82000	58295.04		
0230 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	14050.000	LF	18.00000	252900.00	19.14000	268917.00		
0240 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	126.000	EA	700.00000	88200.00	744.48000	93804.48		
0250 8051000A SEEDING - COOL SEASON MIXTURES	19.800	ACRE	4000.00000	79200.00	3722.40000	73703.52		
0260 8061019 SILT FENCE	4635.000	LF	3.00000	13905.00	3.19000	14785.65		
0270 8061021 TYPE I DITCH CHECK	64.000	EA	100.00000	6400.00	106.35000	6806.40		
SECTION TOTALS			$	3,981,326.05	$	5,155,155.55	$	
CONTRACT TOTALS			$	3,981,326.05	$	5,155,155.55	$	

VENDOR RANKING

CALL ORDER : X06 CONTRACT ID : 060224-X06 COUNTIES : PEMISCOT CAPE GIRARDEAU
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10 SCOTT
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0692H

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011854	Interstate Road Management Corp.	$ 55,079.52	100.0000%
2	0025031	Park-Mark, Inc.	$ 84,568.25	153.5385%

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 060224-X06 COUNTIES : PEMISCOT CAPE GIRARDEAU
LETTING DATE : 02/24/06 10:00 a.m. DISTRICT : 10 SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011854 Interstate Road Management C UNIT PRICE	AMOUNT	(2) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0692H								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	1000.00000	2000.00		
0020 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	20000.00000	20000.00		
0030 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	138811.000	LF	0.16100	22348.57	0.25000	34702.75		
0040 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	104914.000	LF	0.16100	16891.15	0.25000	26228.50		
0050 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3274.000	LF	2.70000	8839.80	0.50000	1637.00		
SECTION TOTALS			$	55,079.52	$	84,568.25	$	
CONTRACT TOTALS			$	55,079.52	$	84,568.25	$	