VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 060331-401 COUNTIES : RAY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4S1163

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010145	Columbia Curb & Gutter Co.	$ 460,118.90	100.0000%
2	0010550	Boone Construction Co.	$ 463,778.14	100.7953%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060331-401 COUNTIES : RAY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1163								
0010 2022010 REMOVAL OF IMPROVEMENTS ROADWAY		LUMP	7900.00000	7900.00	1800.00000	1800.00		
0020 2031000 CLASS A EXCAVATION	4331.000	CUYD	6.80000	29450.80	8.00000	34648.00		
0030 2035500 EMBANKMENT IN PLACE	912.000	CUYD	18.65000	17008.80	6.80000	6201.60		
0040 2036000 COMPACTING EMBANKMENT	2796.000	CUYD	1.10000	3075.60	1.50000	4194.00		
0050 2037075 COMPACTING IN CUT	2.100	STA	340.00000	714.00	1500.00000	3150.00		
0060 2071000 LINEAR GRADING CLASS 1	1.800	STA	340.00000	612.00	1200.00000	2160.00		
0070 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	207.000	SQYD	6.80000	1407.60	8.60000	1780.20		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	268.000	SQYD	6.80000	1822.40	14.40000	3859.20		
0090 3105003 GRAVEL (A) OR CRUSHED STONE (B)	589.000	SQYD	4.50000	2650.50	5.10000	3003.90		
0100 4019905 MISC. PAVEMENT	267.600	SQYD	110.00000	29436.00	58.40000	15627.84		
0110 6061010 GUARDRAIL TYPE A	100.000	LF	17.00000	1700.00	18.30000	1830.00		
0120 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	4.000	EA	1700.00000	6800.00	1660.00000	6640.00		
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	350.00000	1400.00	475.00000	1900.00		
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2300.00000	9200.00	2400.00000	9600.00		
0150 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	188.000	CUYD	28.00000	5264.00	27.40000	5151.20		
0160 6096043 PLACING TYPE 3 ROCK DITCH LINER	188.000	CUYD	11.00000	2068.00	16.10000	3026.80		
0170 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	68.000	CUYD	28.00000	1904.00	37.00000	2516.00		
0180 6113020 FURNISHING TYPE 2 ROCK BLANKET	812.000	CUYD	28.00000	22736.00	30.60000	24847.20		
0190 6113040 PLACING TYPE 2 ROCK BLANKET	812.000	CUYD	11.00000	8932.00	13.30000	10799.60		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060331-401 COUNTIES : RAY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 6116010A CONCRETE SLOPE PROTECTION	25.000	SQYD	51.00000	1275.00	104.00000	2600.00		
0210 6161005 CONSTRUCTION SIGNS	652.000	SQFT	14.00000	9128.00	13.20000	8606.40		
0220 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	34.00000	1020.00	31.60000	948.00		
0230 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	310.00000	1860.00	290.00000	1740.00		
0240 6181000 MOBILIZATION		LUMP	14000.00000	14000.00	38000.00000	38000.00		
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	540.000	LF	4.30000	2322.00	4.00000	2160.00		
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	68.000	LF	4.30000	292.40	4.00000	272.00		
0270 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1218.000	SQYD	2.60000	3166.80	2.30000	2801.40		
0280 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	111.000	LF	33.00000	3663.00	34.40000	3818.40		
0290 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	47.000	LF	40.00000	1880.00	44.00000	2068.00		
0300 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	58.000	LF	49.00000	2842.00	66.75000	3871.50		
0310 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	4.000	EA	340.00000	1360.00	282.00000	1128.00		
0320 7322024A BEVELED PIPE END TREATMENT FOR 24 IN. (600 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	450.00000	900.00	380.00000	760.00		
0330 7322030A BEVELED PIPE END TREATMENT FOR 30 IN. (750 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	570.00000	1140.00	504.00000	1008.00		
0340 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	2200.00000	2640.00	2400.00000	2880.00		
0350 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	2400.00000	2400.00	2400.00000	2400.00		
0360 8061016 SEDIMENT REMOVAL	33.000	CUYD	11.00000	363.00	22.40000	739.20		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060331-401 COUNTIES : RAY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 8061019	2085.000	LF	3.20000	6672.00	3.30000	6880.50		
SILT FENCE								
0380 8061021	12.000	EA	230.00000	2760.00	150.00000	1800.00		
TYPE I DITCH CHECK								
0390 8061050	300.000	LF	23.00000	6900.00	15.20000	4560.00		
TYPE C BERM								
SECTION TOTALS			$	220,665.90	$	231,776.94	$	
SECTION 0002 BRIDGE NO. A6954 - J4S1163								
0400 2061000	45.000	CUYD	11.00000	495.00	12.90000	580.50		
CLASS 1 EXCAVATION								
0410 2160500		LUMP	17000.00000	17000.00	14000.00000	14000.00		
REMOVAL OF BRIDGES								
0420 7021114	960.000	LF	45.00000	43200.00	27.65000	26544.00		
CAST-IN-PLACE CONCRETE PILES (14 IN)								
0430 7026000	126.000	LF	68.00000	8568.00	20.45000	2576.70		
PRE-BORE FOR PILING								
0440 7027000	24.000	EA	260.00000	6240.00	200.00000	4800.00		
PILE POINT REINFORCEMENT								
0450 7032003	33.200	CUYD	400.00000	13280.00	570.00000	18924.00		
CLASS B CONCRETE (SUBSTRUCTURE)								
0460 7034213	287.000	SQYD	240.00000	68880.00	269.00000	77203.00		
SLAB ON CONCRETE I-GIRDER								
0470 7034215	207.000	LF	46.00000	9522.00	73.00000	15111.00		
SAFETY BARRIER CURB								
0480 7051175	6.000	EA	11000.00000	66000.00	10600.00000	63600.00		
PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN								
0490 7123301	5.000	EA	360.00000	1800.00	406.00000	2030.00		
STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS								
0500 7123610	12.000	EA	170.00000	2040.00	265.00000	3180.00		
SLAB DRAIN								
0510 7151001	2.000	EA	830.00000	1660.00	1270.00000	2540.00		
VERTICAL DRAIN AT END BENTS								
0520 7161000	12.000	EA	64.00000	768.00	76.00000	912.00		
PLAIN NEOPRENE BEARING PAD								
SECTION TOTALS			$	239,453.00	$	232,001.20	$	
CONTRACT TOTALS			$	460,118.90	$	463,778.14	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 060331-402 COUNTIES : LAFAYETTE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 80 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4S1692

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010145	Columbia Curb & Gutter Co.	$ 925,369.28	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,053,428.10	113.8387%
3	0011198	Widel, Inc.	$ 1,071,579.62	115.8002%
4	0010445	Sapp & Sons Inc., Emery	$ 1,080,669.85	116.7826%
5	0010110	L. G. Barcus and Sons Inc.	$ 1,169,568.87	126.3894%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060331-402 COUNTIES : LAFAYETTE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1692								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3400.00000	3400.00	1130.00000	1130.00	6900.00000	6900.00
0020 2031000 CLASS A EXCAVATION	4734.000	CUYD	5.70000	26983.80	5.00000	23670.00	6.50000	30771.00
0030 2035500 EMBANKMENT IN PLACE	8458.000	CUYD	8.30000	70201.40	10.75000	90923.50	10.00000	84580.00
0040 2036000 COMPACTING EMBANKMENT	3643.000	CUYD	0.34000	1238.62	1.90000	6921.70	2.30000	8378.90
0050 2041010 EMBANKMENT CONTROL STAKE	19.000	EA	240.00000	4560.00	218.00000	4142.00	230.00000	4370.00
0060 2043010 PORE PRESSURE MEASURING DEVICE	3.000	EA	4200.00000	12600.00	3860.00000	11580.00	2875.00000	8625.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2623.000	SQYD	5.70000	14951.10	6.00000	15738.00	4.00000	10492.00
0080 3049905 MISC. TYPE 1 AGGREGATE BASE (6 IN.)	762.000	SQYD	11.00000	8382.00	7.40000	5638.80	6.10000	4648.20
0090 4019905 MISC. OPTIONAL PAVEMENT	2470.000	SQYD	42.00000	103740.00	31.80000	78546.00	42.00000	103740.00
0100 6061010 GUARDRAIL TYPE A	325.000	LF	17.00000	5525.00	15.00000	4875.00	16.00000	5200.00
0110 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1600.00000	6400.00	1545.00000	6180.00	1678.00000	6712.00
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	309.00000	1236.00	336.00000	1344.00
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00	2260.00000	9040.00	2452.00000	9808.00
0140 6097000 ROCK LINING	128.000	CUYD	60.00000	7680.00	43.00000	5504.00	36.00000	4608.00
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	1332.000	CUYD	28.00000	37296.00	23.60000	31435.20	22.00000	29304.00
0160 6113040 PLACING TYPE 2 ROCK BLANKET	1332.000	CUYD	8.50000	11322.00	9.50000	12654.00	18.00000	23976.00
0170 6116010A CONCRETE SLOPE PROTECTION	27.000	SQYD	51.00000	1377.00	69.00000	1863.00	58.00000	1566.00
0180 6149902 MISC. 30 IN. AUTO FLOODGATE	1.000	EA	3600.00000	3600.00	2890.00000	2890.00	2640.00000	2640.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060331-402 COUNTIES : LAFAYETTE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
0190 6149902 MISC. 48 IN. AUTO FLOODGATE	1.000	EA	15000.00000	15000.00	12420.00000	12420.00	12928.00000	12928.00
0200 6161005 CONSTRUCTION SIGNS	693.000	SQFT	11.00000	7623.00	10.00000	6930.00	11.00000	7623.00
0210 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	230.00000	1380.00	185.00000	1110.00	201.00000	1206.00
0220 6161052 WARNING LIGHT, TYPE B	2.000	EA	110.00000	220.00	79.50000	159.00	86.00000	172.00
0230 6181000 MOBILIZATION		LUMP	24000.00000	24000.00	67000.00000	67000.00	65400.00000	65400.00
0240 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3800.000	LF	0.57000	2166.00	0.50000	1900.00	0.54000	2052.00
0250 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2738.000	LF	0.57000	1560.66	0.50000	1369.00	0.54000	1478.52
0260 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1998.000	SQYD	2.30000	4595.40	1.75000	3496.50	2.00000	3996.00
0270 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	9000.00000	9000.00	22600.00000	22600.00	7130.00000	7130.00
0280 7259903 MISC. 30 IN. SMOOTH WALLED STEEL PIPE	95.000	LF	140.00000	13300.00	127.00000	12065.00	83.00000	7885.00
0290 7259903 MISC. 48 IN. SMOOTH WALLED STEEL PIPE	110.000	LF	200.00000	22000.00	233.00000	25630.00	149.00000	16390.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	2300.00000	2760.00	2060.00000	2472.00	4025.00000	4830.00
0310 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	2300.00000	2300.00	2060.00000	2060.00	4025.00000	4025.00
0320 8061016 SEDIMENT REMOVAL	31.000	CUYD	11.00000	341.00	20.00000	620.00	18.00000	558.00
0330 8061017 TEMPORARY SEEDING AND MULCHING	0.600	ACRE	1500.00000	900.00	1295.00000	777.00	2875.00000	1725.00
0340 8061019 SILT FENCE	2027.000	LF	2.90000	5878.30	2.20000	4459.40	3.00000	6081.00
0350 8061022 TYPE II DITCH CHECK	11.000	EA	200.00000	2200.00	185.00000	2035.00	288.00000	3168.00
0360 8061050 TYPE C BERM	444.000	LF	23.00000	10212.00	27.50000	12210.00	35.00000	15540.00
0370 8064107 TYPE G EROSION CONTROL BLANKET	298.000	SQYD	12.00000	3576.00	11.00000	3278.00	9.00000	2682.00
SECTION TOTALS			$	459,469.28	$	496,558.10	$	512,532.62
SECTION 0002 BRIDGE NO. A7230 - J4S1692								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060331-402 COUNTIES : LAFAYETTE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
0380 2061000 CLASS 1 EXCAVATION	35.000	CUYD	11.00000	385.00	77.80000	2723.00	37.00000	1295.00
0390 2160500 REMOVAL OF BRIDGES		LUMP	34000.00000	34000.00	30900.00000	30900.00	35000.00000	35000.00
0400 7021012 STRUCTURAL STEEL PILES (12 IN.)	1990.000	LF	34.00000	67660.00	40.50000	80595.00	50.00000	99500.00
0410 7026000 PRE-BORE FOR PILING	100.000	LF	68.00000	6800.00	31.80000	3180.00	69.00000	6900.00
0420 7027000 PILE POINT REINFORCEMENT	31.000	EA	98.00000	3038.00	116.00000	3596.00	119.00000	3689.00
0430 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	150.000	CUYD	380.00000	57000.00	577.00000	86550.00	424.00000	63600.00
0440 7034213 SLAB ON CONCRETE I-GIRDER	776.000	SQYD	210.00000	162960.00	262.00000	203312.00	222.00000	172272.00
0450 7034215 SAFETY BARRIER CURB	453.000	LF	43.00000	19479.00	55.00000	24915.00	83.00000	37599.00
0460 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	16.000	EA	6300.00000	100800.00	6400.00000	102400.00	7676.00000	122816.00
0470 7061060 REINFORCING STEEL (BRIDGES)	6580.000	LB	1.10000	7238.00	0.85000	5593.00	1.00000	6580.00
0480 7123610 SLAB DRAIN	8.000	EA	170.00000	1360.00	432.00000	3456.00	313.00000	2504.00
0490 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	730.00000	1460.00	1285.00000	2570.00	1588.00000	3176.00
0500 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	84.00000	1680.00	180.00000	3600.00	87.00000	1740.00
0510 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	12.000	EA	170.00000	2040.00	290.00000	3480.00	198.00000	2376.00
SECTION TOTALS			$	465,900.00	$	556,870.00	$	559,047.00
CONTRACT TOTALS			$	925,369.28	$	1,053,428.10	$	1,071,579.62

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060331-402 COUNTIES : LAFAYETTE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1692								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8667.00000	8667.00	8754.00000	8754.00		
0020 2031000 CLASS A EXCAVATION	4734.000	CUYD	5.25000	24853.50	5.15000	24380.10		
0030 2035500 EMBANKMENT IN PLACE	8458.000	CUYD	7.95000	67241.10	7.80000	65972.40		
0040 2036000 COMPACTING EMBANKMENT	3643.000	CUYD	1.20000	4371.60	1.15000	4189.45		
0050 2041010 EMBANKMENT CONTROL STAKE	19.000	EA	240.00000	4560.00	236.00000	4484.00		
0060 2043010 PORE PRESSURE MEASURING DEVICE	3.000	EA	4250.00000	12750.00	4180.00000	12540.00		
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2623.000	SQYD	8.15000	21377.45	8.90000	23344.70		
0080 3049905 MISC. TYPE 1 AGGREGATE BASE (6 IN.)	762.000	SQYD	11.65000	8877.30	12.20000	9296.40		
0090 4019905 MISC. OPTIONAL PAVEMENT	2470.000	SQYD	43.00000	106210.00	40.60000	100282.00		
0100 6061010 GUARDRAIL TYPE A	325.000	LF	18.20000	5915.00	16.10000	5232.50		
0110 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2780.00000	11120.00	1674.00000	6696.00		
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	455.00000	1820.00	335.00000	1340.00		
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2890.00000	11560.00	2446.00000	9784.00		
0140 6097000 ROCK LINING	128.000	CUYD	47.80000	6118.40	47.00000	6016.00		
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	1332.000	CUYD	27.80000	37029.60	45.00000	59940.00		
0160 6113040 PLACING TYPE 2 ROCK BLANKET	1332.000	CUYD	15.50000	20646.00	14.90000	19846.80		
0170 6116010A CONCRETE SLOPE PROTECTION	27.000	SQYD	108.00000	2916.00	106.00000	2862.00		
0180 6149902 MISC. 30 IN. AUTO FLOODGATE	1.000	EA	875.00000	875.00	860.50000	860.50		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060331-402 COUNTIES : LAFAYETTE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6149902 MISC. 48 IN. AUTO FLOODGATE	1.000	EA	1167.00000	1167.00	1147.00000	1147.00		
0200 6161005 CONSTRUCTION SIGNS	693.000	SQFT	11.00000	7623.00	10.90000	7553.70		
0210 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	205.00000	1230.00	201.00000	1206.00		
0220 6161052 WARNING LIGHT, TYPE B	2.000	EA	87.50000	175.00	86.00000	172.00		
0230 6181000 MOBILIZATION		LUMP	62500.00000	62500.00	46000.00000	46000.00		
0240 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3800.000	LF	0.70000	2660.00	0.54000	2052.00		
0250 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2738.000	LF	0.70000	1916.60	0.54000	1478.52		
0260 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1998.000	SQYD	2.35000	4695.30	2.30000	4595.40		
0270 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15750.00000	15750.00	10000.00000	10000.00		
0280 7259903 MISC. 30 IN. SMOOTH WALLED STEEL PIPE	95.000	LF	107.00000	10165.00	105.50000	10022.50		
0290 7259903 MISC. 48 IN. SMOOTH WALLED STEEL PIPE	110.000	LF	138.00000	15180.00	135.50000	14905.00		
0300 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	2916.00000	3499.20	2237.00000	2684.40		
0310 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	2916.00000	2916.00	2237.00000	2237.00		
0320 8061016 SEDIMENT REMOVAL	31.000	CUYD	30.00000	930.00	28.70000	889.70		
0330 8061017 TEMPORARY SEEDING AND MULCHING	0.600	ACRE	2335.00000	1401.00	1400.00000	840.00		
0340 8061019 SILT FENCE	2027.000	LF	3.00000	6081.00	2.40000	4864.80		
0350 8061022 TYPE II DITCH CHECK	11.000	EA	265.00000	2915.00	201.00000	2211.00		
0360 8061050 TYPE C BERM	444.000	LF	29.00000	12876.00	28.70000	12742.80		
0370 8064107 TYPE G EROSION CONTROL BLANKET	298.000	SQYD	9.30000	2771.40	12.00000	3576.00		
SECTION TOTALS			$	513,359.45	$	494,998.67	$	
SECTION 0002 BRIDGE NO. A7230 - J4S1692								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060331-402 COUNTIES : LAFAYETTE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0380 2061000 CLASS 1 EXCAVATION	35.000	CUYD	32.00000	1120.00	41.60000	1456.00		
0390 2160500 REMOVAL OF BRIDGES		LUMP	40740.00000	40740.00	68000.00000	68000.00		
0400 7021012 STRUCTURAL STEEL PILES (12 IN.)	1990.000	LF	35.00000	69650.00	40.10000	79799.00		
0410 7026000 PRE-BORE FOR PILING	100.000	LF	78.00000	7800.00	62.50000	6250.00		
0420 7027000 PILE POINT REINFORCEMENT	31.000	EA	162.00000	5022.00	106.50000	3301.50		
0430 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	150.000	CUYD	630.00000	94500.00	860.50000	129075.00		
0440 7034213 SLAB ON CONCRETE I-GIRDER	776.000	SQYD	250.00000	194000.00	295.00000	228920.00		
0450 7034215 SAFETY BARRIER CURB	453.000	LF	63.00000	28539.00	72.90000	33023.70		
0460 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	16.000	EA	6865.00000	109840.00	6761.00000	108176.00		
0470 7061060 REINFORCING STEEL (BRIDGES)	6580.000	LB	1.13000	7435.40	0.95000	6251.00		
0480 7123610 SLAB DRAIN	8.000	EA	208.00000	1664.00	266.00000	2128.00		
0490 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	920.00000	1840.00	1406.00000	2812.00		
0500 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	120.00000	2400.00	130.00000	2600.00		
0510 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	12.000	EA	230.00000	2760.00	231.50000	2778.00		
SECTION TOTALS			$	567,310.40	$	674,570.20	$	
CONTRACT TOTALS			$	1,080,669.85	$	1,169,568.87	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 060331-404 COUNTIES : HENRY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1754

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020325	Thomas Industrial Coatings, Inc.	$ 300,000.00	100.0000%
2	0011165	M & J Construction Company. Of Pinellas County, Inc.	$ 639,061.60	213.0205%
3	0010811	Abhe & Svoboda Inc.	$ 727,520.00	242.5067%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 060331-404 COUNTIES : HENRY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

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 - J4P1754								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	10000.00000	10000.00	10800.00000	10800.00	9525.00000	9525.00
0020 6161005 CONSTRUCTION SIGNS	172.000	SQFT	8.00000	1376.00	7.80000	1341.60	5.21000	896.12
0030 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	40.00000	1000.00	48.00000	1200.00	13.45000	336.25
0040 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	1200.00000	1200.00	1680.00000	1680.00
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	180.00000	360.00	504.00000	1008.00
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	180.00000	360.00	280.00000	560.00
0070 6169902 MISC. BOATS KEEP OUT BUOY	12.000	EA	150.00000	1800.00	180.00000	2160.00	224.00000	2688.00
0080 6169902 MISC. BOATS KEEP OUT SIGN	4.000	EA	550.00000	2200.00	660.00000	2640.00	335.00000	1340.00
0090 6169902 MISC. NO WAKE BUOY	18.000	EA	150.00000	2700.00	180.00000	3240.00	335.00000	6030.00
0100 6169902 MISC. OVERHEAD SIGN (BOATS NO WAKE)	2.000	EA	450.00000	900.00	540.00000	1080.00	448.00000	896.00
0110 6181000 MOBILIZATION		LUMP	3424.00000	3424.00	68200.00000	68200.00	35300.00000	35300.00
SECTION TOTALS			$	25,000.00	$	92,581.60	$	60,259.37
SECTION 0002 BRIDGE DWG. NO. A0487 - J4P1754								
0120 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	175000.00000	175000.00	321480.00000	321480.00	400370.63000	400370.63
0130 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	20000.00000	20000.00	74000.00000	74000.00	33361.00000	33361.00
0140 7125901 CALCIUM SULFONATE PRIMER		LUMP	40000.00000	40000.00	79000.00000	79000.00	123537.00000	123537.00
0150 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	40000.00000	40000.00	72000.00000	72000.00	109992.00000	109992.00
SECTION TOTALS			$	275,000.00	$	546,480.00	$	667,260.63
CONTRACT TOTALS			$	300,000.00	$	639,061.60	$	727,520.00

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 060331-406 COUNTIES : JOHNSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 06/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1630

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 10,099,780.75	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 10,723,527.95	106.1758%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060331-406 COUNTIES : JOHNSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1630								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	76500.00000	76500.00	135000.00000	135000.00		
0020 2031000 CLASS A EXCAVATION	32198.000	CUYD	7.26000	233757.48	9.01000	290103.98		
0030 2036000 COMPACTING EMBANKMENT	4816.000	CUYD	1.64000	7898.24	1.93000	9294.88		
0040 2037075 COMPACTING IN CUT	16.000	STA	1063.00000	17008.00	1556.61000	24905.76		
0050 2063000 CLASS 3 EXCAVATION	67.000	CUYD	15.00000	1005.00	160.40000	10746.80		
0060 2063300 CLASS 4 EXCAVATION	16.000	CUYD	20.00000	320.00	105.00000	1680.00		
0070 2071000 LINEAR GRADING CLASS 1	76.000	STA	989.00000	75164.00	1576.65000	119825.40		
0080 2072000 LINEAR GRADING CLASS 2	15.800	STA	1190.00000	18802.00	2023.46000	31970.67		
0090 2121000A SUBGRADING AND SHOULDERING CLASS 1	1182.000	100F	150.80000	178245.60	125.00000	147750.00		
0100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8656.000	SQYD	4.80000	41548.80	5.11000	44232.16		
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10355.400	TONS	46.00000	476348.40	42.41000	439172.51		
0120 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	13230.600	TONS	45.00000	595377.00	43.12000	570503.47		
0130 4019905 MISC. OPTIONAL PAVEMENT	6833.300	SQYD	46.00000	314331.80	38.54000	263355.38		
0140 4019905 MISC. TYPE A2 SHOULDER	1822.200	SQYD	23.00000	41910.60	27.21000	49582.06		
0150 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	33402.800	TONS	57.00000	1903959.60	58.01000	1937696.43		
0160 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	41789.000	TONS	52.00000	2173028.00	50.10000	2093628.90		
0170 4071005 TACK COAT	21900.000	GAL	1.36000	29784.00	1.22000	26718.00		
0180 5041000 CONCRETE APPROACH PAVEMENT	1378.400	SQYD	100.00000	137840.00	123.90000	170783.76		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060331-406 COUNTIES : JOHNSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6061010 GUARDRAIL TYPE A	3475.000 LF	14.65000	50908.75	15.38000	53445.50		
0200 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	1663.000 LF	29.45000	48975.35	30.92000	51419.96		
0210 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	11.000 EA	1469.00000	16159.00	1542.45000	16966.95		
0220 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	3.000 EA	1589.00000	4767.00	1668.45000	5005.35		
0230 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	11.000 EA	321.00000	3531.00	337.05000	3707.55		
0240 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	3.000 EA	347.00000	1041.00	364.35000	1093.05		
0250 6063015 TYPE A CRASHWORTHY END TERMINAL	19.000 EA	2129.00000	40451.00	2235.45000	42473.55		
0260 6066610 END ANCHOR	5.000 EA	675.00000	3375.00	708.75000	3543.75		
0270 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	145.000 LF	20.00000	2900.00	43.05000	6242.25		
0280 6094010 DRAIN BASIN	2.000 EA	5000.00000	10000.00	5040.00000	10080.00		
0290 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	5.000 CUYD	50.00000	250.00	47.49000	237.45		
0300 6096042 PLACING TYPE 2 ROCK DITCH LINER	5.000 CUYD	50.00000	250.00	63.34000	316.70		
0310 6116010A CONCRETE SLOPE PROTECTION	7.000 SQYD	150.00000	1050.00	63.00000	441.00		
0320 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	3.000 EA	5368.53000	16105.59	3780.00000	11340.00		
0330 6122020 REPLACEMENT SAND BARREL	6.000 EA	315.80000	1894.80	315.00000	1890.00		
0340 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000 EA	877.00000	2631.00	1575.00000	4725.00		
0350 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	2000.00000	4000.00	5234.54000	10469.08		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060331-406 COUNTIES : JOHNSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3856.700 SQYD	86.00000	331676.20	97.89000	377532.36		
0370 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	386.000 SQYD	1.00000	386.00	5.18000	1999.48		
0380 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	386.000 SQYD	1.00000	386.00	5.18000	1999.48		
0390 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	11264.000 LF	2.75000	30976.00	10.00000	112640.00		
0400 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	7640.000 EA	5.00000	38200.00	3.30000	25212.00		
0410 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	200.000 EA	9.00000	1800.00	5.81000	1162.00		
0420 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	156.000 EA	5.00000	780.00	2.84000	443.04		
0430 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	649.000 TONS	46.00000	29854.00	129.10000	83785.90		
0440 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	993.400 SQYD	84.00000	83445.60	13.14000	13053.28		
0450 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.000 EA	490.00000	1470.00	282.66000	847.98		
0460 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.000 EA	658.00000	1974.00	397.83000	1193.49		
0470 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000 EA	1000.00000	1000.00	628.15000	628.15		
0480 6161005 CONSTRUCTION SIGNS	1989.000 SQFT	7.00000	13923.00	9.19000	18278.91		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060331-406 COUNTIES : JOHNSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 6161025 CHANNELIZER (TRIM LINE)	159.000	EA	25.00000	3975.00	42.53000	6762.27		
0500 6161030 TYPE III MOVEABLE BARRICADE	33.000	EA	175.00000	5775.00	168.00000	5544.00		
0510 6161040 FLASHING ARROW PANEL	4.000	EA	1250.00000	5000.00	3045.00000	12180.00		
0520 6161070 TUBULAR MARKER	142.000	EA	30.00000	4260.00	68.25000	9691.50		
0530 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	17175.00000	34350.00	20265.00000	40530.00		
0540 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	68.25000	136.50		
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	210.00000	420.00		
0560 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1538.000	LF	17.00000	26146.00	26.25000	40372.50		
0570 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1500.000	LF	4.50000	6750.00	12.60000	18900.00		
0580 6181000 MOBILIZATION		LUMP	518000.00000	518000.00	456300.00000	456300.00		
0590 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	28021.000	LF	3.25000	91068.25	3.41000	95551.61		
0600 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	86653.000	LF	0.14000	12131.42	0.15000	12997.95		
0610 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	90739.000	LF	0.14000	12703.46	0.15000	13610.85		
0620 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	118626.000	LF	0.49000	58126.74	0.51000	60499.26		
0630 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	118283.000	LF	0.49000	57958.67	0.51000	60324.33		
0640 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1000.000	LF	0.98000	980.00	1.03000	1030.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060331-406 COUNTIES : JOHNSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0650 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	61122.000	SQYD	0.76000	46452.72	1.23000	75180.06		
0660 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	11667.000	SQYD	2.61000	30450.87	3.28000	38267.76		
0670 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2365.100	STA	13.56000	32070.76	16.11000	38101.76		
0680 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	46200.00000	46200.00	20000.00000	20000.00		
0690 7034041 CLASS B-1 CONCRETE (CULVERTS)	40.800	CUYD	525.00000	21420.00	892.50000	36414.00		
0700 7061030 REINFORCING STEEL (CULVERTS)	5430.000	LB	1.25000	6787.50	1.05000	5701.50		
0710 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1530.000	LF	20.16000	30844.80	28.26000	43237.80		
0720 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.000	FT	596.00000	5364.00	1598.73000	14388.57		
0730 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.000	FT	630.00000	6300.00	1023.25000	10232.50		
0740 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000	FT	670.00000	2680.00	1280.25000	5121.00		
0750 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	8.000	EA	250.00000	2000.00	461.84000	3694.72		
0760 8052000A SEEDING - WARM SEASON MIXTURES	30.300	ACRE	1275.00000	38632.50	750.00000	22725.00		
0770 8061016 SEDIMENT REMOVAL	88.000	CUYD	22.00000	1936.00	28.52000	2509.76		
0780 8061017 TEMPORARY SEEDING AND MULCHING	5.000	ACRE	750.00000	3750.00	1522.50000	7612.50		
0790 8061019 SILT FENCE	5846.000	LF	1.98000	11575.08	2.57000	15024.22		
0800 8061022 TYPE II DITCH CHECK	16.000	EA	150.00000	2400.00	220.50000	3528.00		
0810 8061025 INLET CHECK	14.000	EA	150.00000	2100.00	236.25000	3307.50		
SECTION TOTALS			$	8,195,977.58	$	8,409,020.79	$	

SECTION 0002 BRIDGE NO. A20901 - J4P1630

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060331-406 COUNTIES : JOHNSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 2061000 CLASS 1 EXCAVATION	10.000	CUYD	30.00000	300.00	315.00000	3150.00		
0830 2162500 REMOVAL OF EXISTING BRIDGE DECKS	16280.000	SQFT	6.00000	97680.00	7.30000	118844.00		
0840 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10000.00000	10000.00	25200.00000	25200.00		
0850 2169901 MISC. REMOVAL OF EXISTING BEARINGS		LUMP	18000.00000	18000.00	22900.00000	22900.00		
0860 5031010 BRIDGE APPROACH SLAB (BRIDGE)	218.000	SQYD	225.00000	49050.00	236.25000	51502.50		
0870 7034212 SLAB ON STEEL	1804.000	SQYD	218.50000	394174.00	308.39000	556335.56		
0880 7034215 SAFETY BARRIER CURB	844.000	LF	53.00000	44732.00	58.80000	49627.20		
0890 7040101 SUBSTRUCTURE REPAIR (FORMED)	500.000	SQFT	113.00000	56500.00	63.53000	31765.00		
0900 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	530.000	SQFT	113.00000	59890.00	86.42000	45802.60		
0910 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4053.00000	4053.00	4100.00000	4100.00		
0920 7120915 EXPANSION DEVICE (FLAT PLATE)	95.000	LF	258.00000	24510.00	458.85000	43590.75		
0930 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	6900.000	LB	4.62000	31878.00	6.98000	48162.00		
0940 7121300 FABRICATED STRUCTURAL STEEL BEARINGS	530.000	LB	20.29000	10753.70	37.80000	20034.00		
0950 7123610 SLAB DRAIN	12.000	EA	160.00000	1920.00	399.00000	4788.00		
0960 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	800.000	SQFT	21.00000	16800.00	21.00000	16800.00		
0970 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	800.000	SQFT	5.25000	4200.00	5.25000	4200.00		
0980 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	800.000	SQFT	5.25000	4200.00	5.25000	4200.00		
0990 7125370A FINISH FIELD COAT (SYSTEM G)	800.000	SQFT	5.25000	4200.00	5.25000	4200.00		
1000 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1811.25000	3622.50		
SECTION TOTALS			$	834,840.70	$	1,058,824.11	$	

SECTION 0003 BRIDGE NO. L08011 - J4P1630

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060331-406 COUNTIES : JOHNSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1010 2065500 TEMPORARY SHORING		LUMP	1000.00000	1000.00	9345.00000	9345.00		
1020 2161500 REMOVAL OF SEAL COAT	10888.000	SQFT	1.00000	10888.00	1.33000	14481.04		
1030 2164000 CURB REMOVAL	778.000	LF	42.00000	32676.00	29.40000	22873.20		
1040 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	139.000	LF	262.00000	36418.00	512.40000	71223.60		
1050 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	1253.000	SQYD	15.67000	19634.51	20.42000	25586.26		
1060 4094020 SEAL COAT, GRADE C	1253.000	SQYD	7.00000	8771.00	16.49000	20661.97		
1070 5031010 BRIDGE APPROACH SLAB (BRIDGE)	176.000	SQYD	225.00000	39600.00	236.25000	41580.00		
1080 7034214 CLASS B-2 CONCRETE	13.100	CUYD	577.00000	7558.70	1028.83000	13477.67		
1090 7034215 SAFETY BARRIER CURB	804.000	LF	53.00000	42612.00	83.56000	67182.24		
1100 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	113.00000	2260.00	140.70000	2814.00		
1110 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	300.000	SQFT	113.00000	33900.00	136.50000	40950.00		
1120 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	4400.000	SQFT	33.37000	146828.00	32.43000	142692.00		
1130 7040106 FULL DEPTH REPAIR	150.000	SQFT	90.00000	13500.00	52.50000	7875.00		
1140 7040107 SLAB EDGE REPAIR (BRIDGES)	600.000	LF	82.00000	49200.00	92.40000	55440.00		
1150 7101000 REINFORCING STEEL (EPOXY COATED)	3020.000	LB	1.00000	3020.00	4.07000	12291.40		
1160 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5060.00000	5060.00	5100.00000	5100.00		
1170 7120915 EXPANSION DEVICE (FLAT PLATE)	144.000	LF	239.00000	34416.00	407.40000	58665.60		
1180 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.000	SQFT	21.00000	14700.00	21.00000	14700.00		
1190 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.000	SQFT	5.25000	3675.00	5.25000	3675.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060331-406 COUNTIES : JOHNSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1200 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	700.000	SQFT	5.25000	3675.00	5.25000	3675.00		
1210 7125370A FINISH FIELD COAT (SYSTEM G)	700.000	SQFT	5.25000	3675.00	5.25000	3675.00		
1220 7129902 MISC. CORED SLAB DRAINS	22.000	EA	417.00000	9174.00	510.30000	11226.60		
1230 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1570.80000	3141.60		
SECTION TOTALS			$	524,241.21	$	652,332.18	$	
SECTION 0004 BRIDGE NO. A41931 - J4P1630								
1240 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	1260.00000	1260.00	1260.00000	1260.00		
1250 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	1260.00000	1260.00	1260.00000	1260.00		
SECTION TOTALS			$	2,520.00	$	2,520.00	$	
SECTION 0005 BRIDGE NO. L08991 - J4P1630								
1260 2065500 TEMPORARY SHORING		LUMP	1000.00000	1000.00	9345.00000	9345.00		
1270 2161500 REMOVAL OF SEAL COAT	5113.000	SQFT	1.41000	7209.33	1.33000	6800.29		
1280 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	840.000	SQFT	37.57000	31558.80	28.57000	23998.80		
1290 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	30.000	LF	100.00000	3000.00	512.40000	15372.00		
1300 5031010 BRIDGE APPROACH SLAB (BRIDGE)	176.000	SQYD	225.00000	39600.00	236.25000	41580.00		
1310 5050001 ALTERNATE CONCRETE WEARING SURFACE	606.000	SQYD	70.00000	42420.00	67.20000	40723.20		
1320 7034214 CLASS B-2 CONCRETE	21.200	CUYD	1800.00000	38160.00	1028.83000	21811.20		
1330 7034215 SAFETY BARRIER CURB	409.000	LF	58.00000	23722.00	83.56000	34176.04		
1340 7040101 SUBSTRUCTURE REPAIR (FORMED)	250.000	SQFT	113.00000	28250.00	140.70000	35175.00		
1350 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	113.00000	2260.00	136.50000	2730.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060331-406 COUNTIES : JOHNSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1360 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000	SQFT	33.37000	10011.00	32.43000	9729.00		
1370 7101000 REINFORCING STEEL (EPOXY COATED)	3420.000	LB	1.00000	3420.00	4.07000	13919.40		
1380 7123610 SLAB DRAIN	30.000	EA	160.00000	4800.00	312.90000	9387.00		
1390 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1572.90000	3145.80		
1400 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	31.000	LF	206.00000	6386.00	72.45000	2245.95		
SECTION TOTALS			$	243,797.13	$	270,138.68	$	
SECTION 0006 BRIDGE NO. L09011 - J4P1630								
1410 2065500 TEMPORARY SHORING		LUMP	1000.00000	1000.00	9345.00000	9345.00		
1420 2161500 REMOVAL OF SEAL COAT	5785.000	SQFT	1.41000	8156.85	1.33000	7694.05		
1430 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	941.000	SQFT	38.00000	35758.00	28.57000	26884.37		
1440 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	34.000	LF	100.00000	3400.00	512.40000	17421.60		
1450 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	684.000	SQYD	32.42000	22175.28	31.62000	21628.08		
1460 4094020 SEAL COAT, GRADE C	684.000	SQYD	7.00000	4788.00	16.49000	11279.16		
1470 5031010 BRIDGE APPROACH SLAB (BRIDGE)	176.000	SQYD	225.00000	39600.00	236.25000	41580.00		
1480 7034214 CLASS B-2 CONCRETE	24.700	CUYD	1600.00000	39520.00	1028.83000	25412.10		
1490 7034215 SAFETY BARRIER CURB	458.000	LF	55.00000	25190.00	83.56000	38270.48		
1500 7040101 SUBSTRUCTURE REPAIR (FORMED)	240.000	SQFT	113.00000	27120.00	140.70000	33768.00		
1510 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1800.000	SQFT	33.37000	60066.00	32.43000	58374.00		
1520 7040106 FULL DEPTH REPAIR	150.000	SQFT	90.00000	13500.00	52.50000	7875.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060331-406 COUNTIES : JOHNSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1530 7101000 REINFORCING STEEL (EPOXY COATED)	3800.000	LB	1.00000	3800.00	4.07000	15466.00		
1540 7123610 SLAB DRAIN	32.000	EA	160.00000	5120.00	312.90000	10012.80		
1550 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1572.90000	3145.80		
1560 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	35.000	LF	206.00000	7210.00	72.45000	2535.75		
SECTION TOTALS			$	298,404.13	$	330,692.19	$	
CONTRACT TOTALS			$	10,099,780.75	$	10,723,527.95	$	

VENDOR RANKING

CALL ORDER : 407 CONTRACT ID : 060331-407 COUNTIES : JACKSON CASS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04 CLAY OTHERS
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0692G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025830	United Rentals Highway Technologies, Inc	$ 639,395.60	100.0000%
2	0011854	Interstate Road Management Corp.	$ 849,063.96	132.7916%

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 060331-407 COUNTIES : JACKSON CASS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04 CLAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025830 United Rentals Highway Techn UNIT PRICE	 AMOUNT	(2) 0011854 Interstate Road Management C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0692G								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	250.00000	500.00		
0020 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	20000.00000	20000.00		
0030 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	385120.000	LF	0.11000	42363.20	0.15000	57768.00		
0040 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	355574.000	LF	0.11500	40891.01	0.15500	55113.97		
0050 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1869969.000	LF	0.14700	274885.44	0.18000	336594.42		
0060 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1446461.000	LF	0.15300	221308.53	0.18400	266148.82		
0070 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	90351.000	LF	0.42000	37947.42	1.25000	112938.75		
SECTION TOTALS			$	639,395.60	$	849,063.96	$	
CONTRACT TOTALS			$	639,395.60	$	849,063.96	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 060331-501 COUNTIES : CAMDEN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0309H

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011484	P C I T Company, Inc.	$ 89,957.50	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 102,177.00	113.5836%
3	0011540	Lehman Construction, L.L.C.	$ 161,502.00	179.5314%
4	0011362	Reed Dozing, Ron	$ 175,060.00	194.6030%
5	0011146	APAC-Missouri, Inc.	$ 187,975.56	208.9604%
6	0011045	Wayne Brown Enterprises	$ 223,735.65	248.7126%
7	0010793	Muenks Brothers Construction Co.	$ 251,930.00	280.0545%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060331-501 COUNTIES : CAMDEN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011484 P C I T Company, Inc. UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0309H								
0010 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	1208.000	SQFT	2.50000	3020.00	4.00000	4832.00	4.00000	4832.00
0020 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	35.000	SQFT	2.50000	87.50	2.00000	70.00	2.00000	70.00
0030 2029901 MISC. DUMP SITE CLEAN-UP - PARCEL # 1R		LUMP	15000.00000	15000.00	28750.00000	28750.00	38000.00000	38000.00
0040 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 10A		LUMP	9000.00000	9000.00	1750.00000	1750.00	2800.00000	2800.00
0050 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 10B		LUMP	6000.00000	6000.00	2750.00000	2750.00	5000.00000	5000.00
0060 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 3		LUMP	4000.00000	4000.00	3650.00000	3650.00	3800.00000	3800.00
0070 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 4		LUMP	5000.00000	5000.00	2000.00000	2000.00	3500.00000	3500.00
0080 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 5		LUMP	6000.00000	6000.00	2000.00000	2000.00	3000.00000	3000.00
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10A (J5P0309H)		LUMP	1000.00000	1000.00	4900.00000	4900.00	8000.00000	8000.00
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10B (J5P0309H)		LUMP	6000.00000	6000.00	12500.00000	12500.00	11900.00000	11900.00
0110 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 3 (J5P0309H)		LUMP	4000.00000	4000.00	5875.00000	5875.00	12600.00000	12600.00
0120 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 4 (J5P0309H)		LUMP	15000.00000	15000.00	12000.00000	12000.00	32000.00000	32000.00
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 5 (J5P0309H)		LUMP	6000.00000	6000.00	6100.00000	6100.00	28000.00000	28000.00
0140 6181000 MOBILIZATION		LUMP	9850.00000	9850.00	15000.00000	15000.00	8000.00000	8000.00
SECTION TOTALS			$	89,957.50	$	102,177.00	$	161,502.00
CONTRACT TOTALS			$	89,957.50	$	102,177.00	$	161,502.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060331-501 COUNTIES : CAMDEN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011362 Reed Dozing, Ron UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0011045 Wayne Brown Enterprises UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0309H							
0010 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	1208.000 SQFT	20.00000	24160.00	4.42000	5339.36	4.60000	5556.80
0020 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	35.000 SQFT	30.00000	1050.00	2.21000	77.35	2.31000	80.85
0030 2029901 MISC. DUMP SITE CLEAN-UP - PARCEL # 1R	LUMP	26000.00000	26000.00	57849.99000	57849.99	50000.00000	50000.00
0040 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 10A	LUMP	2800.00000	2800.00	6944.09000	6944.09	1300.00000	1300.00
0050 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 10B	LUMP	28000.00000	28000.00	6099.83000	6099.83	14840.00000	14840.00
0060 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 3	LUMP	7500.00000	7500.00	7047.83000	7047.83	2450.00000	2450.00
0070 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 4	LUMP	10850.00000	10850.00	7225.50000	7225.50	4000.00000	4000.00
0080 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 5	LUMP	3400.00000	3400.00	3049.91000	3049.91	3000.00000	3000.00
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10A (J5P0309H)	LUMP	8000.00000	8000.00	6005.75000	6005.75	7500.00000	7500.00
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10B (J5P0309H)	LUMP	13500.00000	13500.00	12011.49000	12011.49	33000.00000	33000.00
0110 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 3 (J5P0309H)	LUMP	6000.00000	6000.00	6005.75000	6005.75	15000.00000	15000.00
0120 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 4 (J5P0309H)	LUMP	22000.00000	22000.00	20831.45000	20831.45	56832.00000	56832.00
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 5 (J5P0309H)	LUMP	12800.00000	12800.00	16795.64000	16795.64	21000.00000	21000.00
0140 6181000 MOBILIZATION	LUMP	9000.00000	9000.00	32691.62000	32691.62	9176.00000	9176.00
SECTION TOTALS		$	175,060.00	$	187,975.56	$	223,735.65
CONTRACT TOTALS		$	175,060.00	$	187,975.56	$	223,735.65

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060331-501 COUNTIES : CAMDEN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010793 Muenks Brothers Construction UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0309H								
0010 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	1208.000	SQFT	5.00000	6040.00				
0020 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	35.000	SQFT	4.00000	140.00				
0030 2029901 MISC. DUMP SITE CLEAN-UP - PARCEL # 1R		LUMP	172000.00000	172000.00				
0040 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 10A		LUMP	2200.00000	2200.00				
0050 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 10B		LUMP	5000.00000	5000.00				
0060 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 3		LUMP	2300.00000	2300.00				
0070 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 4		LUMP	8500.00000	8500.00				
0080 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 5		LUMP	3500.00000	3500.00				
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10A (J5P0309H)		LUMP	6200.00000	6200.00				
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10B (J5P0309H)		LUMP	8800.00000	8800.00				
0110 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 3 (J5P0309H)		LUMP	4500.00000	4500.00				
0120 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 4 (J5P0309H)		LUMP	11250.00000	11250.00				
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 5 (J5P0309H)		LUMP	9500.00000	9500.00				
0140 6181000 MOBILIZATION		LUMP	12000.00000	12000.00				
SECTION TOTALS			$	251,930.00	$		$	
CONTRACT TOTALS			$	251,930.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 060331-502 COUNTIES : BOONE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0500

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 593,756.50	100.0000%
2	0010907	Schnieders Excavating Company, Inc., Don	$ 618,277.53	104.1298%
3	0010145	Columbia Curb & Gutter Co.	$ 631,318.10	106.3261%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 649,745.70	109.4297%
5	0010445	Sapp & Sons Inc., Emery	$ 692,205.00	116.5806%
6	0011198	Widel, Inc.	$ 694,954.90	117.0438%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060331-502 COUNTIES : BOONE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0500								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6000.00000	6000.00	5760.00000	5760.00	6200.00000	6200.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	9773.00000	9773.00	6000.00000	6000.00
0030 2031000 CLASS A EXCAVATION	4387.000	CUYD	2.00000	8774.00	5.00000	21935.00	3.90000	17109.30
0040 2035500 EMBANKMENT IN PLACE	2643.000	CUYD	6.65000	17575.95	10.15000	26826.45	7.80000	20615.40
0050 2036000 COMPACTING EMBANKMENT	3696.000	CUYD	0.90000	3326.40	2.00000	7392.00	1.10000	4065.60
0060 2037075 COMPACTING IN CUT	1.500	STA	250.00000	375.00	1000.00000	1500.00	280.00000	420.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3204.000	SQYD	5.50000	17622.00	5.21000	16692.84	4.10000	13136.40
0080 4019905 MISC. OPTIONAL PAVEMENT	3204.000	SQYD	24.50000	78498.00	23.00000	73692.00	36.00000	115344.00
0090 6061010 GUARDRAIL TYPE A	175.000	LF	17.00000	2975.00	16.10000	2817.50	20.00000	3500.00
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1675.00000	6700.00	1590.36000	6361.44	2000.00000	8000.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	380.00000	1520.00	360.40000	1441.60	390.00000	1560.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2500.00000	10000.00	2325.50000	9302.00	2800.00000	11200.00
0130 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	76.000	LF	23.50000	1786.00	20.00000	1520.00	40.00000	3040.00
0140 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	29.000	CUYD	24.65000	714.85	29.00000	841.00	29.00000	841.00
0150 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	336.000	CUYD	24.75000	8316.00	29.00000	9744.00	29.00000	9744.00
0160 6096042 PLACING TYPE 2 ROCK DITCH LINER	29.000	CUYD	31.00000	899.00	21.00000	609.00	36.00000	1044.00
0170 6096043 PLACING TYPE 3 ROCK DITCH LINER	336.000	CUYD	12.50000	4200.00	23.00000	7728.00	15.00000	5040.00
0180 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	122.000	CUYD	39.00000	4758.00	39.25000	4788.50	46.00000	5612.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060331-502 COUNTIES : BOONE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	726.000	CUYD	25.00000	18150.00	25.45000	18476.70	29.00000	21054.00
0200 6113040 PLACING TYPE 2 ROCK BLANKET	726.000	CUYD	14.35000	10418.10	12.50000	9075.00	17.00000	12342.00
0210 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	89.00000	1780.00	120.00000	2400.00	56.00000	1120.00
0220 6161005 CONSTRUCTION SIGNS	368.000	SQFT	10.00000	3680.00	9.50000	3496.00	12.00000	4416.00
0230 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	160.00000	1600.00	150.00000	1500.00	190.00000	1900.00
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	68.50000	137.00	65.00000	130.00	81.00000	162.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	200.00000	400.00	250.00000	500.00
0260 6181000 MOBILIZATION		LUMP	62250.00000	62250.00	45000.00000	45000.00	30000.00000	30000.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2900.000	LF	0.75000	2175.00	0.45000	1305.00	0.57000	1653.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2900.000	LF	0.75000	2175.00	0.45000	1305.00	0.57000	1653.00
0290 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1090.000	SQYD	3.35000	3651.50	2.65000	2888.50	2.10000	2289.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	2900.00000	4350.00	2750.00000	4125.00	3400.00000	5100.00
0310 8059901 MISC. DISCING		LUMP	530.00000	530.00	500.00000	500.00	620.00000	620.00
0320 8059919 MISC. SPECIAL SEEDING	0.300	ACRE	4500.00000	1350.00	4200.00000	1260.00	5200.00000	1560.00
0330 8061016 SEDIMENT REMOVAL	33.000	CUYD	31.25000	1031.25	15.00000	495.00	31.00000	1023.00
0340 8061017 TEMPORARY SEEDING AND MULCHING	0.400	ACRE	2200.00000	880.00	2000.00000	800.00	2500.00000	1000.00
0350 8061019 SILT FENCE	2270.000	LF	2.55000	5788.50	2.40000	5448.00	3.00000	6810.00
0360 8061022 TYPE II DITCH CHECK	11.000	EA	206.75000	2274.25	195.00000	2145.00	240.00000	2640.00
0370 8080112 PIN OAK	24.000	EA	79.00000	1896.00	75.00000	1800.00	94.00000	2256.00
0380 8089902 MISC. TREE GUARDS	24.000	EA	5.30000	127.20	5.00000	120.00	6.30000	151.20
SECTION TOTALS			$	303,704.00	$	311,393.53	$	330,720.90
SECTION 0002 HIGHWAY SIGNING - J5S0500								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060331-502 COUNTIES : BOONE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0390 9031010 CONCRETE FOOTINGS, EMBEDDED	0.800	CUYD	1900.00000	1520.00	1800.00000	1440.00	1100.00000	880.00
0400 9031220 PIPE POSTS	410.000	LB	2.80000	1148.00	2.65000	1086.50	6.00000	2460.00
0410 9031240 BREAKAWAY ASSEMBLY	2.000	EA	79.50000	159.00	75.00000	150.00	130.00000	260.00
0420 9035004 TYPE SHR2L-1 SIGN	18.000	SQFT	24.00000	432.00	22.00000	396.00	60.00000	1080.00
SECTION TOTALS			$	3,259.00	$	3,072.50	$	4,680.00
SECTION 0003 BRIDGE NO. A6578 - J5S0500								
0430 2061000 CLASS 1 EXCAVATION	70.000	CUYD	13.00000	910.00	45.00000	3150.00	37.00000	2590.00
0440 2160500 REMOVAL OF BRIDGES		LUMP	19000.00000	19000.00	14675.00000	14675.00	25000.00000	25000.00
0450 7021012 STRUCTURAL STEEL PILES (12 IN.)	1220.000	LF	33.00000	40260.00	39.70000	48434.00	39.00000	47580.00
0460 7027000 PILE POINT REINFORCEMENT	20.000	EA	107.00000	2140.00	120.00000	2400.00	110.00000	2200.00
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	40.800	CUYD	795.00000	32436.00	630.00000	25704.00	570.00000	23256.00
0480 7034213 SLAB ON CONCRETE I-GIRDER	437.000	SQYD	225.00000	98325.00	217.00000	94829.00	230.00000	100510.00
0490 7034215 SAFETY BARRIER CURB	306.000	LF	74.00000	22644.00	68.50000	20961.00	48.00000	14688.00
0500 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	8.000	EA	4500.00000	36000.00	6000.00000	48000.00	5500.00000	44000.00
0510 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	4.000	EA	5500.00000	22000.00	6850.00000	27400.00	6700.00000	26800.00
0520 7061060 REINFORCING STEEL (BRIDGES)	2110.000	LB	0.95000	2004.50	1.65000	3481.50	0.92000	1941.20
0530 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	2220.000	LB	2.20000	4884.00	3.85000	8547.00	1.20000	2664.00
0540 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	450.00000	1350.00	450.00000	1350.00	560.00000	1680.00
0550 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	1000.00000	2000.00	620.00000	1240.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060331-502 COUNTIES : BOONE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010907 Schnieders Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0560 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	85.00000	680.00	100.00000	800.00	55.00000	440.00
0570 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	110.00000	1760.00	130.00000	2080.00	83.00000	1328.00
SECTION TOTALS			$	286,793.50	$	303,811.50	$	295,917.20
CONTRACT TOTALS			$	593,756.50	$	618,277.53	$	631,318.10

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060331-502 COUNTIES : BOONE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0500								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5855.00000	5855.00	6700.00000	6700.00	8700.00000	8700.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17000.00000	17000.00	2885.00000	2885.00	10600.00000	10600.00
0030 2031000 CLASS A EXCAVATION	4387.000	CUYD	4.10000	17986.70	5.25000	23031.75	7.00000	30709.00
0040 2035500 EMBANKMENT IN PLACE	2643.000	CUYD	8.90000	23522.70	9.50000	25108.50	12.00000	31716.00
0050 2036000 COMPACTING EMBANKMENT	3696.000	CUYD	1.15000	4250.40	1.50000	5544.00	2.90000	10718.40
0060 2037075 COMPACTING IN CUT	1.500	STA	595.00000	892.50	840.00000	1260.00	860.00000	1290.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3204.000	SQYD	6.00000	19224.00	6.35000	20345.40	7.00000	22428.00
0080 4019905 MISC. OPTIONAL PAVEMENT	3204.000	SQYD	26.00000	83304.00	35.00000	112140.00	34.00000	108936.00
0090 6061010 GUARDRAIL TYPE A	175.000	LF	17.00000	2975.00	19.00000	3325.00	18.00000	3150.00
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1685.00000	6740.00	1875.00000	7500.00	1829.00000	7316.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	385.00000	1540.00	425.00000	1700.00	358.00000	1432.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2465.00000	9860.00	2745.00000	10980.00	2543.00000	10172.00
0130 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	76.000	LF	33.50000	2546.00	26.50000	2014.00	10.00000	760.00
0140 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	29.000	CUYD	25.50000	739.50	26.50000	768.50	22.00000	638.00
0150 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	336.000	CUYD	25.55000	8584.80	27.00000	9072.00	25.00000	8400.00
0160 6096042 PLACING TYPE 2 ROCK DITCH LINER	29.000	CUYD	43.50000	1261.50	14.65000	424.85	18.00000	522.00
0170 6096043 PLACING TYPE 3 ROCK DITCH LINER	336.000	CUYD	19.00000	6384.00	16.50000	5544.00	18.00000	6048.00
0180 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	122.000	CUYD	44.00000	5368.00	45.50000	5551.00	14.00000	1708.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060331-502 COUNTIES : BOONE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	726.000	CUYD	25.00000	18150.00	23.75000	17242.50	22.00000	15972.00
0200 6113040 PLACING TYPE 2 ROCK BLANKET	726.000	CUYD	12.25000	8893.50	12.80000	9292.80	18.00000	13068.00
0210 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	76.50000	1530.00	135.00000	2700.00	58.00000	1160.00
0220 6161005 CONSTRUCTION SIGNS	368.000	SQFT	10.00000	3680.00	11.25000	4140.00	11.00000	4048.00
0230 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	160.00000	1600.00	180.00000	1800.00	173.00000	1730.00
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	70.00000	140.00	75.00000	150.00	75.00000	150.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	212.00000	424.00	240.00000	480.00	230.00000	460.00
0260 6181000 MOBILIZATION		LUMP	42000.00000	42000.00	48700.90000	48700.90	42400.00000	42400.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2900.000	LF	0.48000	1392.00	0.60000	1740.00	0.58000	1682.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2900.000	LF	0.48000	1392.00	0.60000	1740.00	0.58000	1682.00
0290 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1090.000	SQYD	2.50000	2725.00	2.45000	2670.50	2.40000	2616.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	2915.00000	4372.50	3250.00000	4875.00	4025.00000	6037.50
0310 8059901 MISC. DISCING		LUMP	530.00000	530.00	590.00000	590.00	920.00000	920.00
0320 8059919 MISC. SPECIAL SEEDING	0.300	ACRE	4450.00000	1335.00	4960.00000	1488.00	9580.00000	2874.00
0330 8061016 SEDIMENT REMOVAL	33.000	CUYD	20.00000	660.00	30.00000	990.00	6.00000	198.00
0340 8061017 TEMPORARY SEEDING AND MULCHING	0.400	ACRE	2120.00000	848.00	2365.00000	946.00	4816.00000	1926.40
0350 8061019 SILT FENCE	2270.000	LF	2.55000	5788.50	2.85000	6469.50	2.40000	5448.00
0360 8061022 TYPE II DITCH CHECK	11.000	EA	224.00000	2464.00	230.00000	2530.00	184.00000	2024.00
0370 8080112 PIN OAK	24.000	EA	79.50000	1908.00	90.00000	2160.00	115.00000	2760.00
0380 8089902 MISC. TREE GUARDS	24.000	EA	5.30000	127.20	6.00000	144.00	138.00000	3312.00
SECTION TOTALS			$	317,993.80	$	354,743.20	$	375,711.30
SECTION 0002 HIGHWAY SIGNING - J5S0500								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060331-502 COUNTIES : BOONE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
0390 9031010 CONCRETE FOOTINGS, EMBEDDED	0.800	CUYD	1900.00000	1520.00	2125.00000	1700.00	1035.00000	828.00
0400 9031220 PIPE POSTS	410.000	LB	2.80000	1148.00	3.25000	1332.50	5.50000	2255.00
0410 9031240 BREAKAWAY ASSEMBLY	2.000	EA	79.50000	159.00	88.50000	177.00	121.00000	242.00
0420 9035004 TYPE SHR2L-1 SIGN	18.000	SQFT	23.30000	419.40	26.00000	468.00	55.00000	990.00
SECTION TOTALS			$	3,246.40	$	3,677.50	$	4,315.00
SECTION 0003 BRIDGE NO. A6578 - J5S0500								
0430 2061000 CLASS 1 EXCAVATION	70.000	CUYD	42.00000	2940.00	16.70000	1169.00	19.00000	1330.00
0440 2160500 REMOVAL OF BRIDGES		LUMP	18870.00000	18870.00	15100.00000	15100.00	9400.00000	9400.00
0450 7021012 STRUCTURAL STEEL PILES (12 IN.)	1220.000	LF	46.50000	56730.00	48.00000	58560.00	46.00000	56120.00
0460 7027000 PILE POINT REINFORCEMENT	20.000	EA	118.00000	2360.00	165.00000	3300.00	111.00000	2220.00
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	40.800	CUYD	830.00000	33864.00	756.00000	30844.80	462.00000	18849.60
0480 7034213 SLAB ON CONCRETE I-GIRDER	437.000	SQYD	263.00000	114931.00	265.00000	115805.00	266.00000	116242.00
0490 7034215 SAFETY BARRIER CURB	306.000	LF	61.40000	18788.40	67.50000	20655.00	80.00000	24480.00
0500 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	8.000	EA	5050.00000	40400.00	5335.00000	42680.00	5743.00000	45944.00
0510 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	4.000	EA	6230.00000	24920.00	6510.00000	26040.00	6805.00000	27220.00
0520 7061060 REINFORCING STEEL (BRIDGES)	2110.000	LB	1.11000	2342.10	1.25000	2637.50	1.00000	2110.00
0530 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	2220.000	LB	2.00000	4440.00	5.25000	11655.00	2.00000	4440.00
0540 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	600.00000	1800.00	350.00000	1050.00	403.00000	1209.00
0550 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1300.00000	2600.00	900.00000	1800.00	938.00000	1876.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 060331-502 COUNTIES : BOONE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
0560 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	98.00000	784.00	87.00000	696.00	80.00000	640.00
0570 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	171.00000	2736.00	112.00000	1792.00	178.00000	2848.00
SECTION TOTALS			$	328,505.50	$	333,784.30	$	314,928.60
CONTRACT TOTALS			$	649,745.70	$	692,205.00	$	694,954.90

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 060331-503 COUNTIES : CAMDEN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 08/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J5P0590B
J5P0590C
J5P0591C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010381	McAninch Corporation	$ 44,313,787.34	100.0000%
2	0010120	Bloomsdale Excavating Company, Incorporated	$ 46,980,950.60	106.0188%
3	0010445	Sapp & Sons Inc., Emery	$ 51,546,360.23	116.3213%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $185,100.00.

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 060331-503 COUNTIES : CAMDEN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0590C								
0010 1041000 TEMPORARY SURFACING	39.000	CUYD	60.00000	2340.00	58.91000	2297.49	50.00000	1950.00
0020 2013000 CLEARING AND GRUBBING	207.000	ACRE	2034.50000	421141.50	2634.22000	545283.54	1800.00000	372600.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8750.00000	8750.00	13289.31000	13289.31	9700.00000	9700.00
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 34		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0050 2035000 UNCLASSIFIED EXCAVATION	4785884.000	CUYD	3.51000	16798452.84	3.48000	16654876.32	3.32000	15889134.88
0060 2036000 COMPACTING EMBANKMENT	2493687.000	CUYD	0.30000	748106.10	0.10000	249368.70	0.36000	897727.32
0070 2037075 COMPACTING IN CUT	218.800	STA	700.00000	153160.00	411.91000	90125.91	500.00000	109400.00
0080 2069907 MISC. CLASS 3 EXCAVATION (UNCLASSIFIED)	11130.000	CUYD	10.00000	111300.00	5.45000	60658.50	37.00000	411810.00
0090 2069907 MISC. CLASS 4 EXCAVATION (UNCLASSIFIED)	2025.000	CUYD	15.00000	30375.00	29.18000	59089.50	30.00000	60750.00
0100 2071000 LINEAR GRADING CLASS 1	27.800	STA	900.00000	25020.00	541.07000	15041.75	665.00000	18487.00
0110 2072000 LINEAR GRADING CLASS 2	2.900	STA	2000.00000	5800.00	1336.21000	3875.01	665.00000	1928.50
0120 2081000 INTERCEPTION DITCH	99.000	100F	120.00000	11880.00	168.26000	16657.74	220.00000	21780.00
0130 3030610A PLACING ROCK BASE (18 IN. THICK)	17884.000	SQYD	2.00000	35768.00	3.98000	71178.32	2.75000	49181.00
0140 3039905 MISC. ROCK BASE PLACING ROCK BASE (2 FT THICK)	194406.000	SQYD	1.85000	359651.10	4.05000	787344.30	1.30000	252727.80
0150 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	39808.000	SQYD	4.52000	179932.16	3.94000	156843.52	4.30000	171174.40
0160 3105003 GRAVEL (A) OR CRUSHED STONE (B)	5734.000	SQYD	4.71000	27007.14	4.76000	27293.84	4.60000	26376.40
0170 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	48.600	TONS	130.29000	6332.09	73.23000	3558.98	80.00000	3888.00
0180 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1534.000	TONS	46.78000	71760.52	43.54000	66790.36	48.00000	73632.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 060331-503 COUNTIES : CAMDEN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0190 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	370.000	GAL	2.31000	854.70	4.80000	1776.00	5.00000	1850.00
0200 5041000 CONCRETE APPROACH PAVEMENT	694.500	SQYD	85.00000	59032.50	104.55000	72609.98	50.00000	34725.00
0210 6044011 PIPE COLLAR, TYPE A	2.000	EA	1307.00000	2614.00	2700.00000	5400.00	5800.00000	11600.00
0220 6044012 PIPE COLLAR, TYPE B	2.000	EA	737.00000	1474.00	560.00000	1120.00	650.00000	1300.00
0230 6061010 GUARDRAIL TYPE A	1150.000	LF	16.00000	18400.00	16.10000	18515.00	17.50000	20125.00
0240 6061040 GUARDRAIL TYPE D	25.000	LF	30.00000	750.00	23.97000	599.25	33.00000	825.00
0250 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1600.00000	12800.00	1543.00000	12344.00	1700.00000	13600.00
0260 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	300.00000	2400.00	334.00000	2672.00	335.00000	2680.00
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000	EA	2100.00000	25200.00	2391.00000	28692.00	2300.00000	27600.00
0280 6079902 MISC. SWING GATE, 60 FT.	2.000	EA	1800.00000	3600.00	2956.94000	5913.88	2000.00000	4000.00
0290 6085008 PAVED APPROACH, 8 IN.	686.000	SQYD	56.00000	38416.00	56.84000	38992.24	54.00000	37044.00
0300 6091060 PAVED DITCH	8211.300	SQYD	51.00000	418776.30	51.76000	425016.89	44.00000	361297.20
0310 6094010 DRAIN BASIN	4.000	EA	3123.00000	12492.00	3477.54000	13910.16	2500.00000	10000.00
0320 6096042 PLACING TYPE 2 ROCK DITCH LINER	933.000	CUYD	22.50000	20992.50	12.17000	11354.61	19.50000	18193.50
0330 6096043 PLACING TYPE 3 ROCK DITCH LINER	2970.000	CUYD	16.00000	47520.00	12.17000	36144.90	17.00000	50490.00
0340 6096044 PLACING TYPE 4 ROCK DITCH LINER	5437.000	CUYD	16.00000	86992.00	12.17000	66168.29	16.00000	86992.00
0350 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	3249.000	CUYD	37.00000	120213.00	20.47000	66507.03	15.00000	48735.00
0360 6097000 ROCK LINING	18.000	CUYD	100.00000	1800.00	47.94000	862.92	60.00000	1080.00
0370 6113040 PLACING TYPE 2 ROCK BLANKET	988.000	CUYD	23.50000	23218.00	10.86000	10729.68	15.00000	14820.00

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0380 6116010A CONCRETE SLOPE PROTECTION	776.000	SQYD	40.00000	31040.00	40.00000	31040.00	49.00000	38024.00
0390 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	401.00000	401.00	633.90000	633.90	700.00000	700.00
0400 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	6.000	EA	735.00000	4410.00	1048.16000	6288.96	1000.00000	6000.00
0410 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	4.000	EA	749.00000	2996.00	1064.04000	4256.16	1000.00000	4000.00
0420 6161005 CONSTRUCTION SIGNS	1377.000	SQFT	8.50000	11704.50	13.45000	18520.65	9.50000	13081.50
0430 6161020 CHANNELIZER (DRUM-LIKE)	32.000	EA	40.00000	1280.00	51.78000	1656.96	45.00000	1440.00
0440 6161025 CHANNELIZER (TRIM LINE)	45.000	EA	32.00000	1440.00	42.64000	1918.80	35.00000	1575.00
0450 6161030 TYPE III MOVEABLE BARRICADE	18.000	EA	200.00000	3600.00	203.05000	3654.90	225.00000	4050.00
0460 6161052 WARNING LIGHT, TYPE B	13.000	EA	120.00000	1560.00	203.05000	2639.65	135.00000	1755.00
0470 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	16500.00000	33000.00	22335.03000	44670.06	21500.00000	43000.00
0480 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	75.00000	75.00	65.99000	65.99	85.00000	85.00
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	203.05000	203.05	110.00000	110.00
0500 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1970.000	LF	20.00000	39400.00	20.00000	39400.00	22.00000	43340.00
0510 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	4.000	EA	750.00000	3000.00	750.00000	3000.00	830.00000	3320.00
0520 6181000 MOBILIZATION		LUMP	440669.38000	440669.38	1440000.00000	1440000.00	2620000.00000	2620000.00
0530 6191000 PAVEMENT EDGE TREATMENT	1824.000	LF	2.25000	4104.00	4.00000	7296.00	4.40000	8025.60
0540 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	69.000	LF	5.00000	345.00	4.25000	293.25	11.00000	759.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 060331-503 COUNTIES : CAMDEN
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0550 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2925.000	LF	0.30000	877.50	0.87000	2544.75	0.35000	1023.75
0560 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7013.000	LF	0.30000	2103.90	0.87000	6101.31	0.35000	2454.55
0570 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	4.000	EA	50.00000	200.00	80.00000	320.00	55.00000	220.00
0580 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	29.000	LF	2.00000	58.00	5.23000	151.67	2.25000	65.25
0590 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	127.000	LF	2.00000	254.00	5.23000	664.21	2.25000	285.75
0600 6207005A PAVEMENT MARKING REMOVAL (TAPE)	69.000	LF	5.00000	345.00	4.60000	317.40	5.00000	345.00
0610 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	15425.000	SQYD	2.00000	30850.00	2.09000	32238.25	2.15000	33163.75
0620 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	93755.00000	93755.00	240630.15000	240630.15	80000.00000	80000.00
0630 7034041 CLASS B-1 CONCRETE (CULVERTS)	6.000	CUYD	400.00000	2400.00	920.00000	5520.00	885.00000	5310.00
0640 7061030 REINFORCING STEEL (CULVERTS)	220.000	LB	1.25000	275.00	4.00000	880.00	2.00000	440.00
0650 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	352.000	LF	45.00000	15840.00	31.26000	11003.52	36.50000	12848.00
0660 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	38.000	LF	57.00000	2166.00	47.66000	1811.08	54.00000	2052.00
0670 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	769.000	LF	42.00000	32298.00	30.82000	23700.58	31.00000	23839.00
0680 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	83.000	LF	44.00000	3652.00	35.38000	2936.54	36.00000	2988.00
0690 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	72.000	LF	51.00000	3672.00	38.05000	2739.60	41.00000	2952.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 060331-503 COUNTIES : CAMDEN
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0700 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	346.000 LF	47.00000	16262.00	633.66000	219246.36	47.00000	16262.00
0710 7269903 MISC. 11 X 12 BOX CULVERT STA. 884+50.0	753.000 LF	1150.00000	865950.00	1005.81000	757374.93	1390.00000	1046670.00
0720 7269903 MISC. 21 IN. GROUP A PIPE CULVERT	91.000 LF	47.00000	4277.00	38.93000	3542.63	41.00000	3731.00
0730 7269903 MISC. 24 IN. GROUP A PIPE CULVERT	1129.000 LF	50.00000	56450.00	45.67000	51561.43	47.00000	53063.00
0740 7269903 MISC. 30 IN. GROUP A PIPE CULVERT	558.000 LF	57.00000	31806.00	67.56000	37698.48	59.00000	32922.00
0750 7269903 MISC. 36 IN. GROUP A PIPE CULVERT	534.000 LF	124.00000	66216.00	163.98000	87565.32	216.00000	115344.00
0760 7269903 MISC. 42 IN. GROUP A PIPE CULVERT	75.000 LF	96.00000	7200.00	116.57000	8742.75	90.00000	6750.00
0770 7269903 MISC. 54 IN. GROUP A PIPE CULVERT	556.000 LF	218.00000	121208.00	204.46000	113679.76	295.00000	164020.00
0780 7269903 MISC. 60 IN. GROUP A PIPE CULVERT	514.000 LF	189.00000	97146.00	222.37000	114298.18	222.00000	114108.00
0790 7269903 MISC. 66 IN. GROUP A PIPE CULVERT	44.000 LF	240.00000	10560.00	229.52000	10098.88	219.00000	9636.00
0800 7269903 MISC. 72 IN. GROUP A PIPE CULVERT	58.000 LF	312.00000	18096.00	233.41000	13537.78	400.00000	23200.00
0810 7269903 MISC. 84 IN. GROUP A PIPE CULVERT	663.000 LF	557.00000	369291.00	626.06000	415077.78	703.00000	466089.00
0820 7269903 MISC. 90 IN. GROUP A PIPE CULVERT	671.000 LF	1083.00000	726693.00	629.81000	422602.51	959.00000	643489.00
0830 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	41.000 FT	426.00000	17466.00	576.91000	23653.31	450.00000	18450.00
0840 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	551.00000	1102.00	794.82000	1589.64	315.00000	630.00
0850 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	204.00000	408.00	401.46000	802.92	230.00000	460.00
0860 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	164.00000	328.00	994.62000	1989.24	585.00000	1170.00
0870 7329902 MISC. 21 IN. GROUP A FLARED END SECTION	1.000 EA	358.00000	358.00	778.94000	778.94	650.00000	650.00
0880 7329902 MISC. 24 IN. GROUP A FLARED END SECTION	4.000 EA	390.00000	1560.00	1015.86000	4063.44	675.00000	2700.00

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0890 7329902	4.000 EA	446.00000	1784.00	1457.75000	5831.00	815.00000	3260.00
MISC. 30 IN. GROUP A FLARED END SECTION							
0900 7329902	2.000 EA	662.00000	1324.00	2387.09000	4774.18	1100.00000	2200.00
MISC. 36 IN. GROUP A FLARED END SECTION							
0910 7329902	1.000 EA	795.00000	795.00	2966.13000	2966.13	1350.00000	1350.00
MISC. 42 IN. GROUP A FLARED END SECTION							
0920 7329902	2.000 EA	1005.00000	2010.00	3524.66000	7049.32	1975.00000	3950.00
MISC. 54 IN. GROUP A FLARED END SECTION							
0930 7329902	1.000 EA	1131.00000	1131.00	5526.43000	5526.43	2500.00000	2500.00
MISC. 60 IN. GROUP A FLARED END SECTION							
0940 7329902	1.000 EA	1442.00000	1442.00	4888.14000	4888.14	3335.00000	3335.00
MISC. 66 IN. GROUP A FLARED END SECTION							
0950 7329902	1.000 EA	1665.00000	1665.00	5657.93000	5657.93	4700.00000	4700.00
MISC. 72 IN. GROUP A FLARED END SECTION							
0960 7329902	2.000 EA	2340.00000	4680.00	7781.24000	15562.48	7500.00000	15000.00
MISC. 84 IN. GROUP A FLARED END SECTION							
0970 7329902	2.000 EA	2735.00000	5470.00	7942.53000	15885.06	11100.00000	22200.00
MISC. 90 IN. GROUP A FLARED END SECTION							
0980 7329902	1.000 EA	82500.00000	82500.00	51270.28000	51270.28	75000.00000	75000.00
MISC. SPECIAL SLOPE TREATMENT							
0990 8051000A	31.200 ACRE	1375.00000	42900.00	1619.29000	50521.85	1770.00000	55224.00
SEEDING - COOL SEASON MIXTURES							
1000 8052000A	98.700 ACRE	1375.00000	135712.50	1619.29000	159823.92	1770.00000	174699.00
SEEDING - WARM SEASON MIXTURES							
1010 8061010A	10890.000 LF	1.00000	10890.00	1.16000	12632.40	1.20000	13068.00
TYPE B BERM							
1020 8061011	4153.000 LF	7.00000	29071.00	6.85000	28448.05	7.00000	29071.00
SLOPE DRAINS							
1030 8061015	4943.000 CUYD	10.00000	49430.00	2.74000	13543.82	12.00000	59316.00
SEDIMENT BASIN							
1040 8061016	1018.000 CUYD	20.00000	20360.00	46.21000	47041.78	26.00000	26468.00
SEDIMENT REMOVAL							
1050 8061017	32.500 ACRE	750.00000	24375.00	812.18000	26395.85	890.00000	28925.00
TEMPORARY SEEDING AND MULCHING							
1060 8061019	18450.000 LF	2.00000	36900.00	2.18000	40221.00	2.40000	44280.00
SILT FENCE							
1070 8061021	197.000 EA	80.00000	15760.00	81.22000	16000.34	90.00000	17730.00
TYPE I DITCH CHECK							
1080 8061022	446.000 EA	180.00000	80280.00	197.97000	88294.62	215.00000	95890.00
TYPE II DITCH CHECK							
SECTION TOTALS		$	23,628,049.23	$	24,475,238.17	$	25,478,966.15
SECTION 0002 ALT. A ITEMS (ASPHALT) - J5P0590C							

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1090 4010101 8 INCHES, BITUMINOUS PAVEMENT	30749.000	SQYD	20.67000	635581.83	21.41000	658336.09	23.50000	722601.50
1100 4010106 6 INCHES, BITUMINOUS PAVEMENT	5520.000	SQYD	17.89000	98752.80	15.66000	86443.20	17.20000	94944.00
1110 4071005 TACK COAT	1570.000	GAL	1.44000	2260.80	2.02000	3171.40	2.25000	3532.50
SECTION TOTALS			$	736,595.43	$	747,950.69	$	821,078.00
SECTION 0003 ALT. B ITEMS (CONCRETE) - J5P0590C								
1120 4071005 TACK COAT	30.000	GAL						
1130 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	30749.000	SQYD						
1140 5029905 MISC. CONCRETE PAVEMENT (6 IN. NON-REINFORCED,	5520.100	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 TRAFFIC SIGNAL ITEMS - J5P0590C								
1150 9025400 CONDUIT, 4 IN., TRENCH	698.000	LF	12.00000	8376.00	12.00000	8376.00	13.50000	9423.00
1160 9028810 PULL BOX, PREFORMED CLASS 1	11.000	EA	1200.00000	13200.00	1200.00000	13200.00	1300.00000	14300.00
1170 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1600.00000	3200.00	1600.00000	3200.00	1800.00000	3600.00
SECTION TOTALS			$	24,776.00	$	24,776.00	$	27,323.00
SECTION 0005 HIGHWAY SIGNING ITEMS - J5P0590C								
1180 9031010 CONCRETE FOOTINGS, EMBEDDED	0.300	CUYD	2000.00000	600.00	3000.00000	900.00	2200.00000	660.00
1190 9031220 PIPE POSTS	270.000	LB	4.00000	1080.00	5.40000	1458.00	4.50000	1215.00
1200 9031240 BREAKAWAY ASSEMBLY	3.000	EA	75.00000	225.00	140.00000	420.00	85.00000	255.00
1210 9035004 TYPE SHR2L-1 SIGN	9.000	SQFT	30.00000	270.00	53.00000	477.00	35.00000	315.00
1220 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	200.00000	400.00	480.00000	960.00	225.00000	450.00

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1230 9035015 TYPE IV OBJECT MARKER	4.000	EA	110.00000	440.00	232.00000	928.00	125.00000	500.00
SECTION TOTALS			$	3,015.00	$	5,143.00	$	3,395.00
SECTION 0006 ROADWAY ITEMS - J5P0590B								
1240 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	100000.00000	100000.00	290000.00000	290000.00
SECTION TOTALS			$	50,000.00	$	100,000.00	$	290,000.00
SECTION 0007 BR. NO. A6390 - J5P0590B								
1250 2061000 CLASS 1 EXCAVATION	165.000	CUYD	36.50000	6022.50	36.50000	6022.50	10.00000	1650.00
1260 5031010 BRIDGE APPROACH SLAB (BRIDGE)	298.000	SQYD	178.00000	53044.00	178.00000	53044.00	190.00000	56620.00
1270 7021012 STRUCTURAL STEEL PILES (12 IN.)	3665.000	LF	41.45000	151914.25	41.45000	151914.25	25.00000	91625.00
1280 7027000 PILE POINT REINFORCEMENT	59.000	EA	98.00000	5782.00	98.00000	5782.00	150.00000	8850.00
1290 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	309.300	CUYD	457.00000	141350.10	457.00000	141350.10	620.00000	191766.00
1300 7034212 SLAB ON STEEL	1566.000	SQYD	184.00000	288144.00	184.00000	288144.00	185.00000	289710.00
1310 7034215 SAFETY BARRIER CURB	628.000	LF	50.45000	31682.60	50.45000	31682.60	55.00000	34540.00
1320 7034220 SLAB ON SEMI-DEEP ABUTMENT	257.000	SQYD	211.00000	54227.00	211.00000	54227.00	300.00000	77100.00
1330 7061060 REINFORCING STEEL (BRIDGES)	21280.000	LB	0.95000	20216.00	0.95000	20216.00	1.00000	21280.00
1340 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	10084.00000	10084.00	10084.00000	10084.00	11200.00000	11200.00
1350 7101000 REINFORCING STEEL (EPOXY COATED)	17700.000	LB	1.00000	17700.00	1.00000	17700.00	1.00000	17700.00
1360 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4500.00000	4500.00	4500.00000	4500.00	5000.00000	5000.00
1370 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	491690.000	LB	1.29000	634280.10	1.29000	634280.10	1.25000	614612.50
1380 7123610 SLAB DRAIN	8.000	EA	260.00000	2080.00	260.00000	2080.00	250.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 060331-503 COUNTIES : CAMDEN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
1390 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	23200.000	SQFT	1.00000	23200.00	1.00000	23200.00	1.10000	25520.00
1400 7125370A FINISH FIELD COAT (SYSTEM G)	2300.000	SQFT	1.50000	3450.00	1.50000	3450.00	1.70000	3910.00
1410 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	18.000	EA	1220.00000	21960.00	1220.00000	21960.00	1900.00000	34200.00
1420 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	106.000	LF	260.00000	27560.00	260.00000	27560.00	310.00000	32860.00
SECTION TOTALS			$	1,497,196.55	$	1,497,196.55	$	1,520,143.50
SECTION 0008 BR. NO. A6391 - J5P0590B								
1430 2061000 CLASS 1 EXCAVATION	225.000	CUYD	27.00000	6075.00	27.00000	6075.00	10.00000	2250.00
1440 5031010 BRIDGE APPROACH SLAB (BRIDGE)	186.000	SQYD	193.00000	35898.00	193.00000	35898.00	200.00000	37200.00
1450 7021012 STRUCTURAL STEEL PILES (12 IN.)	1077.000	LF	47.40000	51049.80	47.40000	51049.80	25.00000	26925.00
1460 7026000 PRE-BORE FOR PILING	240.000	LF	95.20000	22848.00	95.20000	22848.00	120.00000	28800.00
1470 7027000 PILE POINT REINFORCEMENT	26.000	EA	98.00000	2548.00	98.00000	2548.00	150.00000	3900.00
1480 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	237.900	CUYD	429.00000	102059.10	429.00000	102059.10	700.00000	166530.00
1490 7034212 SLAB ON STEEL	1181.000	SQYD	184.00000	217304.00	184.00000	217304.00	185.00000	218485.00
1500 7034215 SAFETY BARRIER CURB	740.000	LF	47.70000	35298.00	47.70000	35298.00	50.00000	37000.00
1510 7034220 SLAB ON SEMI-DEEP ABUTMENT	189.000	SQYD	242.00000	45738.00	242.00000	45738.00	300.00000	56700.00
1520 7061060 REINFORCING STEEL (BRIDGES)	24470.000	LB	0.89000	21778.30	0.89000	21778.30	1.00000	24470.00
1530 7101000 REINFORCING STEEL (EPOXY COATED)	11060.000	LB	1.30000	14378.00	1.30000	14378.00	1.00000	11060.00
1540 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4400.00000	4400.00	4400.00000	4400.00	4800.00000	4800.00
1550 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	540600.000	LB	1.27000	686562.00	1.27000	686562.00	1.25000	675750.00

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CALL ORDER : 503 CONTRACT ID : 060331-503 COUNTIES : CAMDEN
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1560 7123610 SLAB DRAIN	10.000	EA	280.00000	2800.00	280.00000	2800.00	260.00000	2600.00
1570 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	23100.000	SQFT	1.00000	23100.00	1.00000	23100.00	1.10000	25410.00
1580 7125370A FINISH FIELD COAT (SYSTEM G)	5100.000	SQFT	1.50000	7650.00	1.50000	7650.00	1.65000	8415.00
1590 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.000	EA	1180.00000	17700.00	1180.00000	17700.00	1800.00000	27000.00
1600 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	85.000	LF	296.00000	25160.00	296.00000	25160.00	335.00000	28475.00
SECTION TOTALS			$	1,322,346.20	$	1,322,346.20	$	1,385,770.00
SECTION 0009 ROADWAY ITEMS - J5P0591C								
1610 2013000 CLEARING AND GRUBBING	204.000	ACRE	2034.50000	415038.00	2582.44000	526817.76	1800.00000	367200.00
1620 2022010 REMOVAL OF IMPROVEMENTS		LUMP	23343.00000	23343.00	35984.52000	35984.52	30000.00000	30000.00
1630 2029901 MISC. UNSUITABLE MATERIAL AND TRASH REMOVAL		LUMP	50000.00000	50000.00	52567.47000	52567.47	110000.00000	110000.00
1640 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 38		LUMP	20500.00000	20500.00	20500.00000	20500.00	23000.00000	23000.00
1650 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 50		LUMP	4200.00000	4200.00	4200.00000	4200.00	4500.00000	4500.00
1660 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 9		LUMP	15000.00000	15000.00	15000.00000	15000.00	16500.00000	16500.00
1670 2035000 UNCLASSIFIED EXCAVATION	2531013.000	CUYD	2.76000	6985595.88	3.48000	8807925.24	3.73000	9440678.49
1680 2036000 COMPACTING EMBANKMENT	4022694.000	CUYD	0.30000	1206808.20	0.10000	402269.40	0.36000	1448169.84
1690 2037075 COMPACTING IN CUT	188.500	STA	700.00000	131950.00	411.91000	77645.04	500.00000	94250.00
1700 2039902 MISC. DRAIN, MUCK, AND FILL	7.000	EA	5000.00000	35000.00	1138.95000	7972.65	1600.00000	11200.00
1710 2069907 MISC. CLASS 3 EXCAVATION (UNCLASSIFIED)	7291.000	CUYD	10.00000	72910.00	10.16000	74076.56	23.00000	167693.00

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1720 2069907 MISC. CLASS 4 EXCAVATION (UNCLASSIFIED)	8940.000 CUYD	15.00000	134100.00	22.81000	203921.40	30.00000	268200.00
1730 2071000 LINEAR GRADING CLASS 1	14.600 STA	900.00000	13140.00	541.07000	7899.62	575.00000	8395.00
1740 2081000 INTERCEPTION DITCH	126.000 100F	120.00000	15120.00	168.26000	21200.76	200.00000	25200.00
1750 3030610A PLACING ROCK BASE (18 IN. THICK)	47685.000 SQYD	2.00000	95370.00	3.40000	162129.00	2.75000	131133.75
1760 3039905 MISC. ROCK BASE PLACING ROCK BASE (2 FT THICK)	203048.000 SQYD	1.85000	375638.80	3.85000	781734.80	1.30000	263962.40
1770 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11398.000 SQYD	3.91000	44566.18	4.14000	47187.72	4.50000	51291.00
1780 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1313.000 SQYD	6.55000	8600.15	6.62000	8692.06	4.90000	6433.70
1790 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23.400 TONS	164.39000	3846.73	101.01000	2363.63	110.00000	2574.00
1800 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	80.000 GAL	3.30000	264.00	10.10000	808.00	11.00000	880.00
1810 5041000 CONCRETE APPROACH PAVEMENT	506.800 SQYD	85.00000	43078.00	104.60000	53011.28	50.00000	25340.00
1820 6044011 PIPE COLLAR, TYPE A	6.000 EA	1500.00000	9000.00	2973.72000	17842.32	4600.00000	27600.00
1830 6044012 PIPE COLLAR, TYPE B	8.000 EA	1062.00000	8496.00	1065.62000	8524.96	1100.00000	8800.00
1840 6061040 GUARDRAIL TYPE D	25.000 LF	30.00000	750.00	28.00000	700.00	33.00000	825.00
1850 6079903 MISC. BARBED WIRE FENCE, 5 STRAND	2725.000 LF	6.00000	16350.00	6.27000	17085.75	6.50000	17712.50
1860 6091060 PAVED DITCH	6649.000 SQYD	51.00000	339099.00	51.77000	344218.73	45.00000	299205.00
1870 6094010 DRAIN BASIN	4.000 EA	3048.00000	12192.00	4436.28000	17745.12	3100.00000	12400.00
1880 6096042 PLACING TYPE 2 ROCK DITCH LINER	712.000 CUYD	22.50000	16020.00	13.19000	9391.28	21.00000	14952.00
1890 6096043 PLACING TYPE 3 ROCK DITCH LINER	8618.000 CUYD	16.00000	137888.00	13.19000	113671.42	16.00000	137888.00
1900 6096044 PLACING TYPE 4 ROCK DITCH LINER	8544.000 CUYD	16.00000	136704.00	13.19000	112695.36	15.00000	128160.00
1910 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	6545.000 CUYD	37.00000	242165.00	20.38000	133387.10	15.00000	98175.00

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1920 6097000 ROCK LINING	21.000	CUYD	100.00000	2100.00	50.92000	1069.32	60.00000	1260.00
1930 6113040 PLACING TYPE 2 ROCK BLANKET	988.000	CUYD	23.50000	23218.00	10.86000	10729.68	15.00000	14820.00
1940 6116010A CONCRETE SLOPE PROTECTION	1443.000	SQYD	40.00000	57720.00	40.00000	57720.00	48.00000	69264.00
1950 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.000	EA	640.00000	2560.00	1046.83000	4187.32	1050.00000	4200.00
1960 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	5.000	EA	685.00000	3425.00	1064.04000	5320.20	1100.00000	5500.00
1970 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	278.00000	278.00	280.60000	280.60	540.00000	540.00
1980 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	143.10000	143.10	186.62000	186.62	540.00000	540.00
1990 6161005 CONSTRUCTION SIGNS	735.000	SQFT	8.50000	6247.50	13.45000	9885.75	9.50000	6982.50
2000 6161020 CHANNELIZER (DRUM-LIKE)	65.000	EA	40.00000	2600.00	51.78000	3365.70	45.00000	2925.00
2010 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	750.00000	1500.00	1015.23000	2030.46	4000.00000	8000.00
2020 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	75.00000	300.00	65.99000	263.96	85.00000	340.00
2030 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	203.05000	812.20	110.00000	440.00
2040 6181000 MOBILIZATION		LUMP	227011.50000	227011.50	600000.00000	600000.00	2200000.00000	2200000.00
2050 6191000 PAVEMENT EDGE TREATMENT	475.000	LF	5.00000	2375.00	4.00000	1900.00	4.50000	2137.50
2060 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	226.000	LF	0.30000	67.80	0.87000	196.62	0.35000	79.10
2070 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3145.000	LF	0.30000	943.50	0.87000	2736.15	0.35000	1100.75
2080 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000	EA	50.00000	100.00	80.00000	160.00	55.00000	110.00
2090 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	26.000	LF	2.00000	52.00	5.23000	135.98	2.25000	58.50

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2100 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	116.000 LF	2.00000	232.00	5.23000	606.68	2.25000	261.00
2110 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	30549.000 SQYD	2.00000	61098.00	2.09000	63847.41	2.15000	65680.35
2120 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	82030.00000	82030.00	240630.15000	240630.15	80000.00000	80000.00
2130 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	261.000 LF	41.00000	10701.00	27.61000	7206.21	37.00000	9657.00
2140 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	62.000 LF	50.00000	3100.00	46.82000	2902.84	54.00000	3348.00
2150 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	321.000 LF	49.00000	15729.00	41.40000	13289.40	31.00000	9951.00
2160 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	128.000 LF	42.00000	5376.00	33.01000	4225.28	46.00000	5888.00
2170 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	182.000 LF	52.00000	9464.00	32.36000	5889.52	48.00000	8736.00
2180 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	212.000 LF	62.00000	13144.00	39.90000	8458.80	57.00000	12084.00
2190 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	198.000 LF	61.00000	12078.00	53.95000	10682.10	59.00000	11682.00
2200 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	90.000 LF	75.00000	6750.00	62.90000	5661.00	86.00000	7740.00
2210 7269903 MISC. 10 X 9 BOX CULVERT STA. 1082+65 00	1123.000 LF	960.00000	1078080.00	862.56000	968654.88	945.00000	1061235.00
2220 7269903 MISC. 11 X 11 BOX CULVERT STA. 1006+36.00	658.000 LF	1095.00000	720510.00	1043.89000	686879.62	1125.00000	740250.00
2230 7269903 MISC. 12 X 10 BOX CULVERT STA. 1139+00.00	837.000 LF	820.00000	686340.00	915.14000	765972.18	785.00000	657045.00

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2240 7269903 MISC. 18 IN. GROUP A PIPE CULVERT	16.000	LF	43.00000	688.00	79.74000	1275.84	38.00000	608.00
2250 7269903 MISC. 21 IN. GROUP A PIPE CULVERT	165.000	LF	56.00000	9240.00	37.30000	6154.50	42.00000	6930.00
2260 7269903 MISC. 24 IN. GROUP A PIPE CULVERT	504.000	LF	60.00000	30240.00	46.56000	23466.24	49.00000	24696.00
2270 7269903 MISC. 27 IN. GROUP A PIPE CULVERT	139.000	LF	71.00000	9869.00	68.93000	9581.27	62.00000	8618.00
2280 7269903 MISC. 30 IN. GROUP A PIPE CULVERT	587.000	LF	74.00000	43438.00	72.15000	42352.05	64.00000	37568.00
2290 7269903 MISC. 36 IN. GROUP A PIPE CULVERT	622.000	LF	93.00000	57846.00	139.33000	86663.26	94.00000	58468.00
2300 7269903 MISC. 42 IN. GROUP A PIPE CULVERT	629.000	LF	125.00000	78625.00	161.20000	101394.80	142.00000	89318.00
2310 7269903 MISC. 48 IN. GROUP A PIPE CULVERT	1508.000	LF	222.00000	334776.00	132.28000	199478.24	232.00000	349856.00
2320 7269903 MISC. 54 IN. GROUP A PIPE CULVERT	580.000	LF	232.00000	134560.00	176.00000	102080.00	378.00000	219240.00
2330 7269903 MISC. 60 IN. GROUP A PIPE CULVERT	859.000	LF	245.00000	210455.00	230.95000	198386.05	222.00000	190698.00
2340 7269903 MISC. 72 IN. GROUP A PIPE CULVERT	492.000	LF	268.00000	131856.00	278.62000	137081.04	346.00000	170232.00
2350 7269903 MISC. 8 X 10 BOX CULVERT STA. 1097+55 00	651.000	LF	900.00000	585900.00	848.41000	552314.91	885.00000	576135.00
2360 7269903 MISC. 90 IN. GROUP A PIPE CULVERT	58.000	LF	625.00000	36250.00	312.50000	18125.00	975.00000	56550.00
2370 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	5.000	FT	330.00000	1650.00	535.16000	2675.80	335.00000	1675.00
2380 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	43.000	FT	421.00000	18103.00	560.33000	24094.19	440.00000	18920.00
2390 7319913 MISC. SPECIAL DESIGN MANHOLE	64.000	FT	383.00000	24512.00	532.93000	34107.52	419.00000	26816.00
2400 7320821A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	180.00000	180.00	237.07000	237.07	205.00000	205.00
2410 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	203.00000	406.00	402.65000	805.30	230.00000	460.00
2420 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.000	EA	303.00000	909.00	493.97000	1481.91	315.00000	945.00

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2430 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	441.00000	441.00	820.96000	820.96	555.00000	555.00
2440 7320848A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	786.00000	786.00	1241.87000	1241.87	950.00000	950.00
2450 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	546.00000	1092.00	1105.48000	2210.96	585.00000	1170.00
2460 7329902 MISC. 21 IN. GROUP A FLARED END SECTION	1.000 EA	356.00000	356.00	677.41000	677.41	655.00000	655.00
2470 7329902 MISC. 24 IN. GROUP A FLARED END SECTION	2.000 EA	390.00000	780.00	680.32000	1360.64	675.00000	1350.00
2480 7329902 MISC. 30 IN. GROUP A FLARED END SECTION	3.000 EA	446.00000	1338.00	1009.01000	3027.03	815.00000	2445.00
2490 7329902 MISC. 36 IN. GROUP A FLARED END SECTION	4.000 EA	661.00000	2644.00	1621.41000	6485.64	1100.00000	4400.00
2500 7329902 MISC. 42 IN. GROUP A FLARED END SECTION	2.000 EA	795.00000	1590.00	2796.50000	5593.00	1350.00000	2700.00
2510 7329902 MISC. 48 IN. GROUP A FLARED END SECTION	3.000 EA	890.00000	2670.00	3071.87000	9215.61	1750.00000	5250.00
2520 7329902 MISC. 54 IN. GROUP A FLARED END SECTION	4.000 EA	1105.00000	4420.00	3748.18000	14992.72	2000.00000	8000.00
2530 7329902 MISC. 60 IN. GROUP A FLARED END SECTION	7.000 EA	1132.00000	7924.00	4030.61000	28214.27	2500.00000	17500.00
2540 7329902 MISC. 72 IN. GROUP A FLARED END SECTION	1.000 EA	1665.00000	1665.00	5152.58000	5152.58	4700.00000	4700.00
2550 7329902 MISC. 90 IN. GROUP A FLARED END SECTION	1.000 EA	2735.00000	2735.00	5433.99000	5433.99	11000.00000	11000.00
2560 8051000A SEEDING - COOL SEASON MIXTURES	30.000 ACRE	1375.00000	41250.00	1619.29000	48578.70	1770.00000	53100.00
2570 8052000A SEEDING - WARM SEASON MIXTURES	96.100 ACRE	1375.00000	132137.50	812.18000	78050.50	1770.00000	170097.00
2580 8061010A TYPE B BERM	18686.000 LF	1.00000	18686.00	1.16000	21675.76	1.20000	22423.20
2590 8061011 SLOPE DRAINS	4722.000 LF	7.00000	33054.00	6.85000	32345.70	7.00000	33054.00
2600 8061015 SEDIMENT BASIN	5321.000 CUYD	10.00000	53210.00	3.10000	16495.10	12.00000	63852.00
2610 8061016 SEDIMENT REMOVAL	1157.000 CUYD	20.00000	23140.00	33.01000	38192.57	26.00000	30082.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 060331-503 COUNTIES : CAMDEN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
2620 8061017 TEMPORARY SEEDING AND MULCHING	31.500	ACRE	750.00000	23625.00	812.18000	25583.67	890.00000	28035.00
2630 8061019 SILT FENCE	29700.000	LF	2.00000	59400.00	2.18000	64746.00	2.40000	71280.00
2640 8061021 TYPE I DITCH CHECK	281.000	EA	80.00000	22480.00	81.22000	22822.82	90.00000	25290.00
2650 8061022 TYPE II DITCH CHECK	384.000	EA	180.00000	69120.00	197.97000	76020.48	215.00000	82560.00
SECTION TOTALS			$	15,862,452.84	$	17,625,748.55	$	20,712,559.58
SECTION 0010 ALT. A ITEMS (ASPHALT) - J5P0591C								
2660 4010106 6 INCHES, BITUMINOUS PAVEMENT	10768.000	SQYD	14.92000	160658.56	16.87000	181656.16	18.50000	199208.00
2670 6093010 ASPHALT CURB	187.000	LF	6.84000	1279.08	9.09000	1699.83	10.00000	1870.00
SECTION TOTALS			$	161,937.64	$	183,355.99	$	201,078.00
SECTION 0011 ALT. B ITEMS (CONCRETE) - J5P0591C								
2680 5029905 MISC. CONCRETE PAVEMENT (6 IN. NON-REINFORCED	10768.100	SQYD						
2690 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	186.600	LF						
SECTION TOTALS			$		$		$	
SECTION 0012 HIGHWAY SIGNING ITEMS - J5P0591C								
2700 9031010 CONCRETE FOOTINGS, EMBEDDED	0.100	CUYD	2000.00000	200.00	3000.00000	300.00	2200.00000	220.00
2710 9031220 PIPE POSTS	80.000	LB	4.00000	320.00	5.40000	432.00	4.50000	360.00
2720 9031240 BREAKAWAY ASSEMBLY	1.000	EA	75.00000	75.00	140.00000	140.00	85.00000	85.00
2730 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	200.00000	200.00	480.00000	480.00	220.00000	220.00
2740 9035015 TYPE IV OBJECT MARKER	4.000	EA	110.00000	440.00	232.00000	928.00	125.00000	500.00
SECTION TOTALS			$	1,235.00	$	2,280.00	$	1,385.00
SECTION 0013 UTILITY ITEMS (SEWER) - J5P0591C								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 060331-503 COUNTIES : CAMDEN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
2750 6039921 SEWER EAST HIGHWAY 54 SANITARY SEWER		LUMP	72326.00000	72326.00	43058.00000	43058.00	57500.00000	57500.00
SECTION TOTALS			$	72,326.00	$	43,058.00	$	57,500.00
SECTION 0014 BR. NO. A6688 - J5P0591C								
2760 2061000 CLASS 1 EXCAVATION	115.000	CUYD	26.00000	2990.00	26.00000	2990.00	23.00000	2645.00
2770 5031010 BRIDGE APPROACH SLAB (BRIDGE)	217.000	SQYD	174.00000	37758.00	174.00000	37758.00	195.00000	42315.00
2780 7021012 STRUCTURAL STEEL PILES (12 IN.)	662.000	LF	49.60000	32835.20	49.60000	32835.20	42.00000	27804.00
2790 7026000 PRE-BORE FOR PILING	541.000	LF	52.20000	28240.20	52.20000	28240.20	110.00000	59510.00
2800 7027000 PILE POINT REINFORCEMENT	34.000	EA	98.00000	3332.00	98.00000	3332.00	150.00000	5100.00
2810 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	123.100	CUYD	471.00000	57980.10	471.00000	57980.10	475.00000	58472.50
2820 7034213 SLAB ON CONCRETE I-GIRDER	750.000	SQYD	220.45000	165337.50	220.45000	165337.50	240.00000	180000.00
2830 7034215 SAFETY BARRIER CURB	382.000	LF	55.65000	21258.30	55.65000	21258.30	56.00000	21392.00
2840 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	15.000	EA	6785.00000	101775.00	6785.00000	101775.00	6900.00000	103500.00
2850 7061060 REINFORCING STEEL (BRIDGES)	15460.000	LB	1.03000	15923.80	1.03000	15923.80	1.00000	15460.00
2860 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	415.00000	4980.00	415.00000	4980.00	370.00000	4440.00
2870 7123610 SLAB DRAIN	4.000	EA	250.00000	1000.00	250.00000	1000.00	195.00000	780.00
2880 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
2890 7161002 LAMINATED NEOPRENE BEARING PAD	10.000	EA	90.00000	900.00	90.00000	900.00	105.00000	1050.00
2900 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000	EA	151.00000	3020.00	151.00000	3020.00	195.00000	3900.00
SECTION TOTALS			$	479,330.10	$	479,330.10	$	528,368.50
SECTION 0015 BR. NO. A6689 - J5P0591C								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 060331-503 COUNTIES : CAMDEN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
2910 2061000 CLASS 1 EXCAVATION	200.000	CUYD	22.50000	4500.00	22.50000	4500.00	10.00000	2000.00
2920 5031010 BRIDGE APPROACH SLAB (BRIDGE)	217.000	SQYD	174.00000	37758.00	174.00000	37758.00	195.00000	42315.00
2930 7021012 STRUCTURAL STEEL PILES (12 IN.)	637.000	LF	49.60000	31595.20	49.60000	31595.20	42.00000	26754.00
2940 7026000 PRE-BORE FOR PILING	491.000	LF	52.95000	25998.45	52.95000	25998.45	110.00000	54010.00
2950 7027000 PILE POINT REINFORCEMENT	34.000	EA	98.00000	3332.00	98.00000	3332.00	150.00000	5100.00
2960 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	119.900	CUYD	471.00000	56472.90	471.00000	56472.90	475.00000	56952.50
2970 7034213 SLAB ON CONCRETE I-GIRDER	750.000	SQYD	220.45000	165337.50	220.45000	165337.50	240.00000	180000.00
2980 7034215 SAFETY BARRIER CURB	382.000	LF	55.65000	21258.30	55.65000	21258.30	56.00000	21392.00
2990 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	15.000	EA	6785.00000	101775.00	6785.00000	101775.00	6900.00000	103500.00
3000 7061060 REINFORCING STEEL (BRIDGES)	14600.000	LB	1.00000	14600.00	1.00000	14600.00	1.00000	14600.00
3010 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	415.00000	4980.00	415.00000	4980.00	370.00000	4440.00
3020 7123610 SLAB DRAIN	4.000	EA	250.00000	1000.00	250.00000	1000.00	195.00000	780.00
3030 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
3040 7161002 LAMINATED NEOPRENE BEARING PAD	10.000	EA	90.00000	900.00	90.00000	900.00	105.00000	1050.00
3050 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000	EA	151.00000	3020.00	151.00000	3020.00	195.00000	3900.00
SECTION TOTALS			$	474,527.35	$	474,527.35	$	518,793.50
CONTRACT TOTALS			$	44,313,787.34	$	46,980,950.60	$	51,546,360.23

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 060331-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/14/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1822

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 466,248.41	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 511,108.21	109.6214%
3	0010854	JRW Construction, Inc.	$ 518,210.71	111.1448%
4	0011105	Gaines Construction, Inc.	$ 535,967.91	114.9533%
5	0020263	Marschuetz Construction Co., J. M.	$ 546,719.79	117.2593%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060331-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1822								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	43926.00000	43926.00	85000.00000	85000.00	66100.00000	66100.00
0020 2063000 CLASS 3 EXCAVATION	398.000	CUYD	15.00000	5970.00	5.20000	2069.60	22.00000	8756.00
0030 2063500 CULVERT CLEANOUT	4.000	EA	500.00000	2000.00	500.00000	2000.00	2400.00000	9600.00
0040 2071000 LINEAR GRADING CLASS 1	17.400	STA	572.00000	9952.80	250.00000	4350.00	2250.00000	39150.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4015.000	SQYD	5.90000	23688.50	6.29000	25254.35	10.00000	40150.00
0060 4019905 MISC. OPTIONAL PAVEMENT	3699.700	SQYD	45.80000	169446.26	60.00000	221982.00	44.00000	162786.80
0070 5029905 MISC. PIGMENTED TEXTURED PCCP, MISC.	45.300	SQYD	104.00000	4711.20	119.09000	5394.78	74.70000	3383.91
0080 6044011 PIPE COLLAR, TYPE A	5.000	EA	400.00000	2000.00	342.23000	1711.15	475.00000	2375.00
0090 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	331.000	LF	18.00000	5958.00	10.58000	3501.98	14.75000	4882.25
0100 6086004 CONCRETE SIDEWALK, 4 IN.	526.300	SQYD	31.00000	16315.30	29.88000	15725.84	35.45000	18657.34
0110 6091060 PAVED DITCH	165.800	SQYD	41.00000	6797.80	45.51000	7545.56	46.20000	7659.96
0120 6099903 MISC. OPTIONAL CURB	2386.000	LF	6.00000	14316.00	4.74000	11309.64	5.00000	11930.00
0130 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.000	EA	833.00000	2499.00	283.81000	851.43	441.00000	1323.00
0140 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	16.000	EA	822.00000	13152.00	308.64000	4938.24	468.00000	7488.00
0150 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	500.00000	500.00	250.71000	250.71	412.00000	412.00
0160 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	500.00000	1000.00	137.18000	274.36	301.00000	602.00
0170 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	500.00000	500.00	166.73000	166.73	330.00000	330.00
0180 6161005 CONSTRUCTION SIGNS	116.000	SQFT	7.00000	812.00	8.00000	928.00	8.00000	928.00
0190 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	20.00000	800.00	16.00000	640.00	16.00000	640.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060331-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0200 6161030 TYPE III MOVEABLE BARRICADE	19.000	EA	200.00000	3800.00	40.00000	760.00	40.00000	760.00
0210 6161033 DIRECTIONAL INDICATOR BARRICADE	15.000	EA	50.00000	750.00	25.00000	375.00	25.00000	375.00
0220 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000	EA	1500.00000	7500.00	500.00000	2500.00	1600.00000	8000.00
0230 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	50.00000	50.00
0240 6181000 MOBILIZATION		LUMP	51192.00000	51192.00	35000.00000	35000.00	46000.00000	46000.00
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	42.000	LF	45.00000	1890.00	10.00000	420.00	45.00000	1890.00
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000	EA	500.00000	500.00	100.00000	100.00	500.00000	500.00
0270 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	5.000	EA	500.00000	2500.00	100.00000	500.00	500.00000	2500.00
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	341.000	LF	0.50000	170.50	1.00000	341.00	0.50000	170.50
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	737.000	LF	0.50000	368.50	1.00000	737.00	0.50000	368.50
0300 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	2398.000	LF	1.50000	3597.00	2.00000	4796.00	1.50000	3597.00
0310 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1519.000	LF	1.50000	2278.50	3.00000	4557.00	1.50000	2278.50
0320 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE, YIELD BAR	28.000	LF	49.85000	1395.80	5.00000	140.00	49.85000	1395.80
0330 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	5000.00000	5000.00	12000.00000	12000.00
0340 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	319.000	LF	34.50000	11005.50	25.00000	7975.00	28.00000	8932.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060331-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0350 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	49.000 LF	36.50000	1788.50	30.00000	1470.00	31.00000	1519.00
0360 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000 LF	39.00000	624.00	40.00000	640.00	33.00000	528.00
0370 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	71.000 LF	42.10000	2989.10	40.00000	2840.00	35.00000	2485.00
0380 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	75.000 LF	45.60000	3420.00	40.00000	3000.00	39.00000	2925.00
0390 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	9.000 FT	246.00000	2214.00	444.40000	3999.60	219.00000	1971.00
0400 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	8.000 FT	334.00000	2672.00	592.49000	4739.92	236.00000	1888.00
0410 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000 FT	436.00000	3052.00	795.43000	5568.01	385.00000	2695.00
0420 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	12.000 FT	363.00000	4356.00	653.43000	7841.16	321.00000	3852.00
0430 8032000A KENTUCKY BLUEGRASS SODDING	419.000 SQYD	15.00000	6285.00	13.00000	5447.00	13.00000	5447.00
0440 8061016 SEDIMENT REMOVAL	10.000 CUYD	1.00000	10.00	50.00000	500.00	10.00000	100.00
0450 8061019 SILT FENCE	481.000 LF	1.00000	481.00	1.00000	481.00	3.00000	1443.00
0460 8061022 TYPE II DITCH CHECK	5.000 EA	50.00000	250.00	190.00000	950.00	190.00000	950.00
SECTION TOTALS		$	449,534.26	$	494,672.06	$	501,774.56
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6I1822							
0470 9020111 SIGNAL HEAD, TYPE 1T	2.000 EA	384.00000	768.00	384.00000	768.00	384.00000	768.00
0480 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000 EA	453.00000	453.00	453.00000	453.00	453.00000	453.00
0490 9025200 CONDUIT, 2 IN., TRENCH	153.000 LF	10.95000	1675.35	10.95000	1675.35	10.95000	1675.35
0500 9028305 CABLE, 12 AWG 5 CONDUCTOR	400.000 LF	2.82000	1128.00	2.82000	1128.00	2.82000	1128.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060331-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0510 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	4524.00000	4524.00	4524.00000	4524.00	4524.00000	4524.00
0520 9028810 PULL BOX, PREFORMED CLASS 1	3.000	EA	1097.00000	3291.00	1097.00000	3291.00	1097.00000	3291.00
0530 9029100 BASE, CONCRETE	0.400	CUYD	3817.00000	1526.80	3817.00000	1526.80	3817.00000	1526.80
SECTION TOTALS			$	13,366.15	$	13,366.15	$	13,366.15
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I1822								
0540 9031210 STRUCTURAL STEEL POSTS	10.000	LB	6.00000	60.00	5.00000	50.00	5.00000	50.00
0550 9031250A U-CHANNEL POST, 3 LB	70.000	LF	17.00000	1190.00	15.00000	1050.00	15.00000	1050.00
0560 9035004 TYPE SHR2L-1 SIGN	59.000	SQFT	32.00000	1888.00	30.00000	1770.00	30.00000	1770.00
0570 9035012 30 IN. OR 750 MM STOP SIGN	1.000	EA	210.00000	210.00	200.00000	200.00	200.00000	200.00
SECTION TOTALS			$	3,348.00	$	3,070.00	$	3,070.00
CONTRACT TOTALS			$	466,248.41	$	511,108.21	$	518,210.71

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060331-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(5) 0020263 Marschuetz Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1822								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	55000.00000	55000.00	45837.67000	45837.67		
0020 2063000 CLASS 3 EXCAVATION	398.000	CUYD	21.25000	8457.50	14.09000	5607.82		
0030 2063500 CULVERT CLEANOUT	4.000	EA	1125.00000	4500.00	2385.41000	9541.64		
0040 2071000 LINEAR GRADING CLASS 1	17.400	STA	1750.00000	30450.00	626.20000	10895.88		
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4015.000	SQYD	6.76000	27141.40	8.15000	32722.25		
0060 4019905 MISC. OPTIONAL PAVEMENT	3699.700	SQYD	49.50000	183135.15	55.64000	205851.31		
0070 5029905 MISC. PIGMENTED TEXTURED PCCP, MISC.	45.300	SQYD	100.00000	4530.00	42.94000	1945.18		
0080 6044011 PIPE COLLAR, TYPE A	5.000	EA	900.00000	4500.00	920.37000	4601.85		
0090 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	331.000	LF	17.25000	5709.75	6.71000	2221.01		
0100 6086004 CONCRETE SIDEWALK, 4 IN.	526.300	SQYD	30.85000	16236.36	27.36000	14399.57		
0110 6091060 PAVED DITCH	165.800	SQYD	51.00000	8455.80	45.34000	7517.37		
0120 6099903 MISC. OPTIONAL CURB	2386.000	LF	7.75000	18491.50	11.74000	28011.64		
0130 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.000	EA	365.00000	1095.00	585.13000	1755.39		
0140 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	16.000	EA	395.00000	6320.00	886.78000	14188.48		
0150 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	335.00000	335.00	554.05000	554.05		
0160 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	225.00000	450.00	423.70000	847.40		
0170 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	250.00000	250.00	457.64000	457.64		
0180 6161005 CONSTRUCTION SIGNS	116.000	SQFT	8.00000	928.00	7.76000	900.16		
0190 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	16.00000	640.00	44.36000	1774.40		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060331-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 6161030 TYPE III MOVEABLE BARRICADE	19.000	EA	40.00000	760.00	183.00000	3477.00		
0210 6161033 DIRECTIONAL INDICATOR BARRICADE	15.000	EA	25.00000	375.00	83.18000	1247.70		
0220 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000	EA	1600.00000	8000.00	7763.56000	38817.80		
0230 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	50.00000	50.00	110.91000	110.91		
0240 6181000 MOBILIZATION		LUMP	58000.00000	58000.00	17910.83000	17910.83		
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	42.000	LF	45.00000	1890.00	49.91000	2096.22		
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000	EA	500.00000	500.00	554.54000	554.54		
0270 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	5.000	EA	500.00000	2500.00	554.54000	2772.70		
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	341.000	LF	0.50000	170.50	0.55000	187.55		
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	737.000	LF	0.50000	368.50	0.55000	405.35		
0300 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	2398.000	LF	1.50000	3597.00	1.66000	3980.68		
0310 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1519.000	LF	1.50000	2278.50	1.66000	2521.54		
0320 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE, YIELD BAR	28.000	LF	49.85000	1395.80	55.29000	1548.12		
0330 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	12500.00000	12500.00	11653.11000	11653.11		
0340 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	319.000	LF	50.50000	16109.50	30.39000	9694.41		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060331-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(5) 0020263 Marschuetz Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	49.000 LF	52.25000	2560.25	35.86000	1757.14		
0360 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000 LF	55.00000	880.00	38.97000	623.52		
0370 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	71.000 LF	58.00000	4118.00	46.61000	3309.31		
0380 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	75.000 LF	62.75000	4706.25	65.14000	4885.50		
0390 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	9.000 FT	365.00000	3285.00	330.58000	2975.22		
0400 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	8.000 FT	430.00000	3440.00	430.96000	3447.68		
0410 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000 FT	395.00000	2765.00	465.00000	3255.00		
0420 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	12.000 FT	391.00000	4692.00	453.26000	5439.12		
0430 8032000A KENTUCKY BLUEGRASS SODDING	419.000 SQYD	13.00000	5447.00	27.73000	11618.87		
0440 8061016 SEDIMENT REMOVAL	10.000 CUYD	20.00000	200.00	40.07000	400.70		
0450 8061019 SILT FENCE	481.000 LF	3.00000	1443.00	6.65000	3198.65		
0460 8061022 TYPE II DITCH CHECK	5.000 EA	175.00000	875.00	194.09000	970.45		
SECTION TOTALS		$	519,531.76	$	528,490.33	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6I1822							
0470 9020111 SIGNAL HEAD, TYPE 1T	2.000 EA	384.00000	768.00	425.89000	851.78		
0480 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000 EA	453.00000	453.00	502.41000	502.41		
0490 9025200 CONDUIT, 2 IN., TRENCH	153.000 LF	10.95000	1675.35	12.14000	1857.42		
0500 9028305 CABLE, 12 AWG 5 CONDUCTOR	400.000 LF	2.82000	1128.00	3.13000	1252.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060331-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(5) 0020263 Marschuetz Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	4524.00000	4524.00	5017.48000	5017.48		
0520 9028810 PULL BOX, PREFORMED CLASS 1	3.000	EA	1097.00000	3291.00	1216.66000	3649.98		
0530 9029100 BASE, CONCRETE	0.400	CUYD	3817.00000	1526.80	4233.35000	1693.34		
SECTION TOTALS			$	13,366.15	$	14,824.41	$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I1822								
0540 9031210 STRUCTURAL STEEL POSTS	10.000	LB	5.00000	50.00	5.55000	55.50		
0550 9031250A U-CHANNEL POST, 3 LB	70.000	LF	15.00000	1050.00	16.64000	1164.80		
0560 9035004 TYPE SHR2L-1 SIGN	59.000	SQFT	30.00000	1770.00	33.27000	1962.93		
0570 9035012 30 IN. OR 750 MM STOP SIGN	1.000	EA	200.00000	200.00	221.82000	221.82		
SECTION TOTALS			$	3,070.00	$	3,405.05	$	
CONTRACT TOTALS			$	535,967.91	$	546,719.79	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 060331-602 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P1737
J6P1772

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 766,180.98	100.0000%
2	0011105	Gaines Construction, Inc.	$ 828,611.96	108.1483%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060331-602 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1737								
0010 1041000 TEMPORARY SURFACING	145.000	CUYD	35.00000	5075.00	41.50000	6017.50		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	39964.00000	39964.00	3500.00000	3500.00		
0030 2031000 CLASS A EXCAVATION	972.000	CUYD	20.00000	19440.00	15.25000	14823.00		
0040 2035500 EMBANKMENT IN PLACE	997.000	CUYD	10.10000	10069.70	18.50000	18444.50		
0050 2036000 COMPACTING EMBANKMENT	777.000	CUYD	1.00000	777.00	1.25000	971.25		
0060 2037075 COMPACTING IN CUT	18.600	STA	300.00000	5580.00	235.00000	4371.00		
0070 2063000 CLASS 3 EXCAVATION	6.000	CUYD	10.00000	60.00	125.00000	750.00		
0080 2142000 FURNISHING ROCK FILL	641.000	CUYD	28.00000	17948.00	24.50000	15704.50		
0090 2143000 PLACING ROCK FILL	641.000	CUYD	12.00000	7692.00	13.75000	8813.75		
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3805.000	SQYD	5.40000	20547.00	8.25000	31391.25		
0110 4010150 TYPE A2 SHOULDER	1920.000	SQYD	25.36000	48691.20	63.50000	121920.00		
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	107.500	TONS	100.00000	10750.00	64.25000	6906.88		
0130 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	338.500	TONS	49.85000	16874.23	79.75000	26995.38		
0140 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	766.800	TONS	56.59000	43393.21	78.00000	59810.40		
0150 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	1224.400	TONS	68.00000	83259.20	69.75000	85401.90		
0160 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	430.600	TONS	68.00000	29280.80	71.00000	30572.60		
0170 4071005 TACK COAT	1060.000	GAL	2.00000	2120.00	3.15000	3339.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060331-602 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6044011 PIPE COLLAR, TYPE A	2.000	EA	500.00000	1000.00	835.00000	1670.00		
0190 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	563.000	LF	38.00000	21394.00	36.00000	20268.00		
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2475.00000	4950.00	2250.00000	4500.00		
0210 6097000 ROCK LINING	4.000	CUYD	100.00000	400.00	250.00000	1000.00		
0220 6161005 CONSTRUCTION SIGNS	330.000	SQFT	3.00000	990.00	7.50000	2475.00		
0230 6161025 CHANNELIZER (TRIM LINE)	46.000	EA	20.00000	920.00	40.00000	1840.00		
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	25.00000	50.00	100.00000	200.00		
0250 6181000 MOBILIZATION		LUMP	109413.00000	109413.00	45000.00000	45000.00		
0260 6191000 PAVEMENT EDGE TREATMENT	3667.000	LF	3.00000	11001.00	2.25000	8250.75		
0270 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	270.000	LF	31.50000	8505.00	30.00000	8100.00		
0280 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	368.00000	736.00	350.00000	700.00		
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3722.000	LF	0.44000	1637.68	0.42000	1563.24		
0300 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	6604.000	LF	0.84000	5547.36	0.80000	5283.20		
0310 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	4001.000	LF	1.30000	5201.30	1.20000	4801.20		
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2370.000	SQYD	1.50000	3555.00	5.25000	12442.50		
0330 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0340 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	184.000	LF	45.00000	8280.00	24.25000	4462.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060331-602 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	37.000	LF	50.00000	1850.00	45.50000	1683.50		
0360 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	700.00000	1400.00	775.00000	1550.00		
0370 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	4500.00000	4950.00	3400.00000	3740.00		
0380 8061016 SEDIMENT REMOVAL	37.000	CUYD	1.00000	37.00	20.00000	740.00		
0390 8061019 SILT FENCE	2459.000	LF	2.25000	5532.75	2.50000	6147.50		
0400 8061022 TYPE II DITCH CHECK	12.000	EA	75.00000	900.00	175.00000	2100.00		
SECTION TOTALS			$	564,771.43	$	588,249.80	$	
SECTION 0002 ROADWAY ITEMS - J6P1772								
0410 2031000 CLASS A EXCAVATION	279.000	CUYD	18.00000	5022.00	15.00000	4185.00		
0420 2035500 EMBANKMENT IN PLACE	890.000	CUYD	11.50000	10235.00	18.00000	16020.00		
0430 2036000 COMPACTING EMBANKMENT	223.000	CUYD	3.00000	669.00	2.00000	446.00		
0440 2063000 CLASS 3 EXCAVATION	16.000	CUYD	10.00000	160.00	50.00000	800.00		
0450 2063500 CULVERT CLEANOUT	4.000	EA	500.00000	2000.00	835.00000	3340.00		
0460 2071000 LINEAR GRADING CLASS 1	0.800	STA	1200.00000	960.00	300.00000	240.00		
0470 2142000 FURNISHING ROCK FILL	1697.000	CUYD	28.00000	47516.00	26.00000	44122.00		
0480 2143000 PLACING ROCK FILL	1697.000	CUYD	12.00000	20364.00	13.75000	23333.75		
0490 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1258.000	SQYD	7.00000	8806.00	8.35000	10504.30		
0500 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	382.900	TONS	61.50000	23548.35	63.50000	24314.15		
0510 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	126.600	TONS	82.00000	10381.20	60.75000	7690.95		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060331-602 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0520 4071005 TACK COAT	340.000	GAL	5.00000	1700.00	3.65000	1241.00		
0530 6061010 GUARDRAIL TYPE A	634.000	LF	19.00000	12046.00	18.00000	11412.00		
0540 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	125.000	LF	40.00000	5000.00	36.00000	4500.00		
0550 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2475.00000	4950.00	2250.00000	4500.00		
0560 6161005 CONSTRUCTION SIGNS	228.000	SQFT	5.00000	1140.00	7.50000	1710.00		
0570 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	30.00000	1200.00	40.00000	1600.00		
0580 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0590 6181000 MOBILIZATION		LUMP	23380.00000	23380.00	45000.00000	45000.00		
0600 6191000 PAVEMENT EDGE TREATMENT	1705.000	LF	1.00000	1705.00	2.25000	3836.25		
0610 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2314.000	LF	0.45000	1041.30	0.42000	971.88		
0620 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2314.000	LF	0.45000	1041.30	0.42000	971.88		
0630 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2828.000	SQYD	3.05000	8625.40	4.50000	12726.00		
0640 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	173.000	SQYD	2.00000	346.00	5.00000	865.00		
0650 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1000.00000	1000.00	8500.00000	8500.00		
0660 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	17.000	LF	75.00000	1275.00	90.00000	1530.00		
0670 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	12000.00000	3600.00	3400.00000	1020.00		
0680 8061016 SEDIMENT REMOVAL	13.000	CUYD	1.00000	13.00	20.00000	260.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060331-602 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0690 8061019 SILT FENCE	1274.000	LF	2.50000	3185.00	3.00000	3822.00		
0700 8061022 TYPE II DITCH CHECK	4.000	EA	75.00000	300.00	175.00000	700.00		
SECTION TOTALS			$	201,409.55	$	240,362.16	$	
CONTRACT TOTALS			$	766,180.98	$	828,611.96	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 060331-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1775

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 43,251.00	100.0000%
2	0010349	T.G.B., Inc.	$ 43,600.00	100.8069%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060331-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1775								
0010 2022010		LUMP	2170.00000	2170.00	3500.00000	3500.00		
REMOVAL OF IMPROVEMENTS								
0020 6083006	38.400	SQYD	90.00000	3456.00	110.00000	4224.00		
6 IN. CONCRETE MEDIAN STRIP								
0030 6086004	3.200	SQYD	65.00000	208.00	110.00000	352.00		
CONCRETE SIDEWALK, 4 IN.								
0040 6161005	208.000	SQFT	1.00000	208.00	6.00000	1248.00		
CONSTRUCTION SIGNS								
0050 6161020	100.000	EA	1.00000	100.00	5.00000	500.00		
CHANNELIZER (DRUM-LIKE)								
0060 6161040	2.000	EA	1.00000	2.00	250.00000	500.00		
FLASHING ARROW PANEL								
0070 6181000		LUMP	10888.98000	10888.98	4500.00000	4500.00		
MOBILIZATION								
0080 6206314	352.000	LF	15.00000	5280.00	15.00000	5280.00		
TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE								
SECTION TOTALS			$	22,312.98	$	20,104.00	$	
SECTION 0002 TRAFFIC SIGNALS - J6I1775								
0090 9020811	6.000	EA	569.00000	3414.00	555.00000	3330.00		
SIGNAL HEAD, TYPE 1S, PEDESTRIAN								
0100 9022708	4.000	EA	453.00000	1812.00	750.00000	3000.00		
POST, SIGNAL 8 FT. OR 2.4 M								
0110 9025400	12.000	LF	28.98000	347.76	14.00000	168.00		
CONDUIT, 4 IN., TRENCH								
0120 9027400	177.000	LF	29.98000	5306.46	30.00000	5310.00		
CONDUIT, 4 IN., PUSHED								
0130 9028302	630.000	LF	1.90000	1197.00	1.60000	1008.00		
CABLE, 12 AWG 2 CONDUCTOR								
0140 9028305	630.000	LF	2.12000	1335.60	2.00000	1260.00		
CABLE, 12 AWG 5 CONDUCTOR								
0150 9028810	3.000	EA	1265.00000	3795.00	2000.00000	6000.00		
PULL BOX, PREFORMED CLASS 1								
0160 9029100	1.800	CUYD	1479.00000	2662.20	1200.00000	2160.00		
BASE, CONCRETE								
SECTION TOTALS			$	19,870.02	$	22,236.00	$	
SECTION 0003 HIGHWAY SIGNING - J6I1775								

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060331-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 9035066 SIGNAL SIGN, TYPE SHR2L-3	4.500	SQFT	40.00000	180.00	80.00000	360.00		
0180 9104920 DETECTOR, PUSH BUTTON, INSTALLED	6.000	EA	148.00000	888.00	150.00000	900.00		
SECTION TOTALS			$	1,068.00	$	1,260.00	$	
CONTRACT TOTALS			$	43,251.00	$	43,600.00	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1528

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025523	HBI Construction, LLC	$ 1,188,925.10	100.0000%
2	0011280	L. Krupp Construction, Inc.	$ 1,260,082.12	105.9850%
3	0010208	Kozeny-Wagner, Inc.	$ 1,280,000.00	107.6603%
4	0010223	Magruder Construction Co., Inc.	$ 1,294,303.70	108.8634%
5	0010307	West Contracting Company, N. B.	$ 1,434,413.70	120.6479%
6	0011035	Millstone Bangert, Inc.	$ 1,451,251.90	122.0642%
7	0010583	Gershenson Construction Co. Inc.	$ 1,512,771.90	127.2386%
8	0010205	KCI Construction Company	$ 1,662,749.59	139.8532%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1528								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	8800.00000	8800.00	10500.00000	10500.00	21834.00000	21834.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	4490.00000	4490.00	549.00000	549.00
0030 2031000 CLASS A EXCAVATION	354.000	CUYD	9.00000	3186.00	13.13000	4648.02	15.00000	5310.00
0040 2035500 EMBANKMENT IN PLACE	3790.000	CUYD	8.00000	30320.00	15.83000	59995.70	13.00000	49270.00
0050 2036000 COMPACTING EMBANKMENT	292.000	CUYD	2.00000	584.00	3.48000	1016.16	3.00000	876.00
0060 2072000 LINEAR GRADING CLASS 2	14.700	STA	200.00000	2940.00	423.00000	6218.10	823.00000	12098.10
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1604.000	SQYD	7.00000	11228.00	6.10000	9784.40	4.80000	7699.20
0080 4019905 MISC. OPTIONAL PAVEMENT	1604.000	SQYD	41.15000	66004.60	52.55000	84290.20	44.00000	70576.00
0090 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5500.00000	5500.00	2000.00000	2000.00	10917.00000	10917.00
0100 6061010 GUARDRAIL TYPE A	492.000	LF	18.00000	8856.00	18.00000	8856.00	20.00000	9840.00
0110 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	274.000	LF	36.00000	9864.00	36.00000	9864.00	40.00000	10960.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1975.00000	7900.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	329.00000	1316.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2250.00000	9000.00	2250.00000	9000.00	2469.00000	9876.00
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	1057.000	CUYD	25.00000	26425.00	26.50000	28010.50	20.00000	21140.00
0160 6113040 PLACING TYPE 2 ROCK BLANKET	1057.000	CUYD	10.00000	10570.00	10.30000	10887.10	20.00000	21140.00
0170 6116010A CONCRETE SLOPE PROTECTION	60.000	SQYD	42.25000	2535.00	66.50000	3990.00	68.00000	4080.00
0180 6161005 CONSTRUCTION SIGNS	427.000	SQFT	7.00000	2989.00	8.00000	3416.00	8.80000	3757.60

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0190 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	50.00000	1000.00	25.00000	500.00	27.00000	540.00
0200 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	185.00000	740.00	85.00000	340.00	93.00000	372.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9000.00000	18000.00	3000.00000	6000.00	3292.00000	6584.00
0220 6181000 MOBILIZATION		LUMP	80448.00000	80448.00	97700.00000	97700.00	114344.30000	114344.30
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1480.000	LF	0.60000	888.00	0.60000	888.00	0.65000	962.00
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1480.000	LF	0.60000	888.00	0.60000	888.00	0.65000	962.00
0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	4480.00000	4480.00	8232.00000	8232.00	7680.00000	7680.00
0260 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	2000.00000	3000.00	2550.00000	3825.00	2030.00000	3045.00
0270 8052000A SEEDING - WARM SEASON MIXTURES	1.500	ACRE	2340.00000	3510.00	2550.00000	3825.00	2030.00000	3045.00
0280 8061016 SEDIMENT REMOVAL	29.000	CUYD	30.00000	870.00	10.00000	290.00	27.00000	783.00
0290 8061019 SILT FENCE	1077.000	LF	2.50000	2692.50	2.80000	3015.60	3.30000	3554.10
0300 8061022 TYPE II DITCH CHECK	16.000	EA	165.00000	2640.00	230.00000	3680.00	181.00000	2896.00
0310 8061050 TYPE C BERM	209.000	LF	5.00000	1045.00	12.00000	2508.00	12.00000	2508.00
0320 8064103 TYPE C EROSION CONTROL BLANKET	7260.000	SQYD	6.65000	48279.00	2.10000	15246.00	2.00000	14520.00
SECTION TOTALS			$	376,682.10	$	412,303.78	$	430,934.30
SECTION 0002 BRIDGE DWG. NO. A7233 - J6S1528								
0330 2061000 CLASS 1 EXCAVATION	100.000	CUYD	30.00000	3000.00	18.00000	1800.00	38.00000	3800.00
0340 2061003 CLASS 1 EXCAVATION IN ROCK	24.000	CUYD	200.00000	4800.00	156.00000	3744.00	110.00000	2640.00
0350 2160500 REMOVAL OF BRIDGES		LUMP	60000.00000	60000.00	36740.00000	36740.00	32000.00000	32000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0360 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	124.500	LF	270.00000	33615.00	599.00000	74575.50	489.00000	60880.50
0370 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	81.000	LF	790.00000	63990.00	608.50000	49288.50	655.00000	53055.00
0380 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	9.000	EA	800.00000	7200.00	500.00000	4500.00	878.00000	7902.00
0390 7011400 FOUNDATION INSPECTION HOLES	171.000	LF	103.00000	17613.00	103.00000	17613.00	113.00000	19323.00
0400 7011500 CONCRETE CORING	31.000	LF	205.00000	6355.00	195.00000	6045.00	309.00000	9579.00
0410 7011600 SONIC LOGGING TESTING	9.000	EA	1600.00000	14400.00	2487.00000	22383.00	987.00000	8883.00
0420 7021012 STRUCTURAL STEEL PILES (12 IN.)	257.000	LF	55.00000	14135.00	75.80000	19480.60	211.00000	54227.00
0430 7026000 PRE-BORE FOR PILING	56.000	LF	105.00000	5880.00	92.80000	5196.80	110.00000	6160.00
0440 7027000 PILE POINT REINFORCEMENT	11.000	EA	100.00000	1100.00	95.00000	1045.00	117.00000	1287.00
0450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	128.200	CUYD	475.00000	60895.00	614.00000	78714.80	696.00000	89227.20
0460 7034213 SLAB ON CONCRETE I-GIRDER	1112.000	SQYD	250.00000	278000.00	264.67000	294313.04	214.00000	237968.00
0470 7034215 SAFETY BARRIER CURB	523.000	LF	50.00000	26150.00	57.50000	30072.50	74.00000	38702.00
0480 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	5.000	EA	6500.00000	32500.00	5890.00000	29450.00	5295.00000	26475.00
0490 7051152 PRESTRESSED CONCRETE I-GIRDER, 52 FT SPAN	5.000	EA	7500.00000	37500.00	6610.00000	33050.00	6717.00000	33585.00
0500 7051168 PRESTRESSED CONCRETE I-GIRDER, 68 FT SPAN	10.000	EA	9000.00000	90000.00	8255.00000	82550.00	9993.00000	99930.00
0510 7061060 REINFORCING STEEL (BRIDGES)	35060.000	LB	1.00000	35060.00	1.01000	35410.60	1.00000	35060.00
0520 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	350.00000	5600.00	367.00000	5872.00	609.00000	9744.00
0530 7123610 SLAB DRAIN	38.000	EA	200.00000	7600.00	238.00000	9044.00	275.00000	10450.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0540 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	800.00000	1600.00	900.00000	1800.00	1604.00000	3208.00
0550 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	75.00000	750.00	71.00000	710.00	111.00000	1110.00
0560 7161002 LAMINATED NEOPRENE BEARING PAD	30.000	EA	150.00000	4500.00	146.00000	4380.00	129.00000	3870.00
SECTION TOTALS			$	812,243.00	$	847,778.34	$	849,065.70
CONTRACT TOTALS			$	1,188,925.10	$	1,260,082.12	$	1,280,000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1528								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	17000.00000	17000.00	16200.00000	16200.00	11000.00000	11000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	720.00000	720.00	7000.00000	7000.00
0030 2031000 CLASS A EXCAVATION	354.000	CUYD	10.00000	3540.00	22.00000	7788.00	35.00000	12390.00
0040 2035500 EMBANKMENT IN PLACE	3790.000	CUYD	15.00000	56850.00	17.20000	65188.00	6.00000	22740.00
0050 2036000 COMPACTING EMBANKMENT	292.000	CUYD	2.80000	817.60	5.00000	1460.00	6.00000	1752.00
0060 2072000 LINEAR GRADING CLASS 2	14.700	STA	500.00000	7350.00	1200.00000	17640.00	1.00000	14.70
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1604.000	SQYD	4.00000	6416.00	6.25000	10025.00	6.00000	9624.00
0080 4019905 MISC. OPTIONAL PAVEMENT	1604.000	SQYD	49.00000	78596.00	38.00000	60952.00	42.00000	67368.00
0090 6011000A TYPE 2 FIELD LABORATORIES		LUMP	1.00000	1.00	6000.00000	6000.00	5000.00000	5000.00
0100 6061010 GUARDRAIL TYPE A	492.000	LF	18.00000	8856.00	18.00000	8856.00	18.00000	8856.00
0110 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	274.000	LF	36.00000	9864.00	36.00000	9864.00	36.00000	9864.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2250.00000	9000.00	2250.00000	9000.00	2250.00000	9000.00
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	1057.000	CUYD	20.00000	21140.00	38.00000	40166.00	16.00000	16912.00
0160 6113040 PLACING TYPE 2 ROCK BLANKET	1057.000	CUYD	17.00000	17969.00	8.00000	8456.00	10.00000	10570.00
0170 6116010A CONCRETE SLOPE PROTECTION	60.000	SQYD	60.00000	3600.00	80.00000	4800.00	48.00000	2880.00
0180 6161005 CONSTRUCTION SIGNS	427.000	SQFT	9.50000	4056.50	12.00000	5124.00	15.00000	6405.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0190 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	50.00000	1000.00	50.00000	1000.00	100.00000	2000.00
0200 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	180.00000	720.00	300.00000	1200.00	1000.00000	4000.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	6000.00000	12000.00	10000.00000	20000.00
0220 6181000 MOBILIZATION		LUMP	115000.00000	115000.00	104500.00000	104500.00	116000.00000	116000.00
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1480.000	LF	0.60000	888.00	0.65000	962.00	0.60000	888.00
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1480.000	LF	0.60000	888.00	0.65000	962.00	0.60000	888.00
0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5000.00000	5000.00	6000.00000	6000.00	7500.00000	7500.00
0260 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	2550.00000	3825.00	2600.00000	3900.00	2550.00000	3825.00
0270 8052000A SEEDING - WARM SEASON MIXTURES	1.500	ACRE	2550.00000	3825.00	2600.00000	3900.00	2550.00000	3825.00
0280 8061016 SEDIMENT REMOVAL	29.000	CUYD	10.00000	290.00	1.00000	29.00	1.00000	29.00
0290 8061019 SILT FENCE	1077.000	LF	2.80000	3015.60	2.50000	2692.50	2.80000	3015.60
0300 8061022 TYPE II DITCH CHECK	16.000	EA	230.00000	3680.00	100.00000	1600.00	230.00000	3680.00
0310 8061050 TYPE C BERM	209.000	LF	15.00000	3135.00	3.00000	627.00	15.00000	3135.00
0320 8064103 TYPE C EROSION CONTROL BLANKET	7260.000	SQYD	2.10000	15246.00	2.50000	18150.00	2.10000	15246.00
SECTION TOTALS			$	421,968.70	$	438,161.50	$	393,807.30
SECTION 0002 BRIDGE DWG. NO. A7233 - J6S1528								
0330 2061000 CLASS 1 EXCAVATION	100.000	CUYD	20.00000	2000.00	20.00000	2000.00	35.00000	3500.00
0340 2061003 CLASS 1 EXCAVATION IN ROCK	24.000	CUYD	65.00000	1560.00	135.00000	3240.00	205.00000	4920.00
0350 2160500 REMOVAL OF BRIDGES		LUMP	90000.00000	90000.00	84428.00000	84428.00	140000.00000	140000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0360 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	124.500	LF	700.00000	87150.00	422.00000	52539.00	484.00000	60258.00
0370 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	81.000	LF	500.00000	40500.00	937.00000	75897.00	1044.00000	84564.00
0380 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	9.000	EA	800.00000	7200.00	840.00000	7560.00	960.00000	8640.00
0390 7011400 FOUNDATION INSPECTION HOLES	171.000	LF	103.00000	17613.00	105.00000	17955.00	124.00000	21204.00
0400 7011500 CONCRETE CORING	31.000	LF	320.00000	9920.00	210.00000	6510.00	265.00000	8215.00
0410 7011600 SONIC LOGGING TESTING	9.000	EA	900.00000	8100.00	1700.00000	15300.00	1080.00000	9720.00
0420 7021012 STRUCTURAL STEEL PILES (12 IN.)	257.000	LF	55.00000	14135.00	202.00000	51914.00	65.00000	16705.00
0430 7026000 PRE-BORE FOR PILING	56.000	LF	110.00000	6160.00	140.00000	7840.00	126.00000	7056.00
0440 7027000 PILE POINT REINFORCEMENT	11.000	EA	100.00000	1100.00	110.00000	1210.00	200.00000	2200.00
0450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	128.200	CUYD	590.00000	75638.00	716.00000	91791.20	748.00000	95893.60
0460 7034213 SLAB ON CONCRETE I-GIRDER	1112.000	SQYD	240.00000	266880.00	295.00000	328040.00	283.00000	314696.00
0470 7034215 SAFETY BARRIER CURB	523.000	LF	60.00000	31380.00	80.00000	41840.00	82.00000	42886.00
0480 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	5.000	EA	5600.00000	28000.00	5970.00000	29850.00	5585.00000	27925.00
0490 7051152 PRESTRESSED CONCRETE I-GIRDER, 52 FT SPAN	5.000	EA	6900.00000	34500.00	6726.00000	33630.00	7146.00000	35730.00
0500 7051168 PRESTRESSED CONCRETE I-GIRDER, 68 FT SPAN	10.000	EA	8500.00000	85000.00	8700.00000	87000.00	9897.00000	98970.00
0510 7061060 REINFORCING STEEL (BRIDGES)	35060.000	LB	1.15000	40319.00	1.00000	35060.00	1.20000	42072.00
0520 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	525.00000	8400.00	434.00000	6944.00	495.00000	7920.00
0530 7123610 SLAB DRAIN	38.000	EA	210.00000	7980.00	188.00000	7144.00	273.00000	10374.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(5) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0540 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	470.00000	940.00	2583.00000	5166.00
0550 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	130.00000	1300.00	108.00000	1080.00	148.00000	1480.00
0560 7161002 LAMINATED NEOPRENE BEARING PAD	30.000	EA	170.00000	5100.00	218.00000	6540.00	245.00000	7350.00
SECTION TOTALS			$	872,335.00	$	996,252.20	$	1,057,444.60
CONTRACT TOTALS			$	1,294,303.70	$	1,434,413.70	$	1,451,251.90

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1528								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	13000.00000	13000.00	19650.00000	19650.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00	107000.00000	107000.00		
0030 2031000 CLASS A EXCAVATION	354.000	CUYD	15.90000	5628.60	15.00000	5310.00		
0040 2035500 EMBANKMENT IN PLACE	3790.000	CUYD	15.60000	59124.00	8.00000	30320.00		
0050 2036000 COMPACTING EMBANKMENT	292.000	CUYD	4.50000	1314.00	15.00000	4380.00		
0060 2072000 LINEAR GRADING CLASS 2	14.700	STA	824.00000	12112.80	400.00000	5880.00		
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1604.000	SQYD	6.80000	10907.20	7.00000	11228.00		
0080 4019905 MISC. OPTIONAL PAVEMENT	1604.000	SQYD	49.80000	79879.20	50.00000	80200.00		
0090 6011000A TYPE 2 FIELD LABORATORIES		LUMP	1500.00000	1500.00	10950.00000	10950.00		
0100 6061010 GUARDRAIL TYPE A	492.000	LF	18.00000	8856.00	18.00000	8856.00		
0110 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	274.000	LF	36.00000	9864.00	36.00000	9864.00		
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00		
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00		
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2250.00000	9000.00	2250.00000	9000.00		
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	1057.000	CUYD	26.60000	28116.20	22.50000	23782.50		
0160 6113040 PLACING TYPE 2 ROCK BLANKET	1057.000	CUYD	14.70000	15537.90	18.00000	19026.00		
0170 6116010A CONCRETE SLOPE PROTECTION	60.000	SQYD	112.00000	6720.00	60.82000	3649.20		
0180 6161005 CONSTRUCTION SIGNS	427.000	SQFT	8.00000	3416.00	14.00000	5978.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	50.00000	1000.00	65.00000	1300.00		
0200 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	225.00000	900.00	235.00000	940.00		
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4500.00000	9000.00	4500.00000	9000.00		
0220 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	239430.00000	239430.00		
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1480.000	LF	0.60000	888.00	1.75000	2590.00		
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1480.000	LF	0.60000	888.00	1.75000	2590.00		
0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	9200.00000	9200.00	13520.00000	13520.00		
0260 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	2550.00000	3825.00	1850.00000	2775.00		
0270 8052000A SEEDING - WARM SEASON MIXTURES	1.500	ACRE	2550.00000	3825.00	1850.00000	2775.00		
0280 8061016 SEDIMENT REMOVAL	29.000	CUYD	20.00000	580.00	35.00000	1015.00		
0290 8061019 SILT FENCE	1077.000	LF	2.80000	3015.60	3.00000	3231.00		
0300 8061022 TYPE II DITCH CHECK	16.000	EA	230.00000	3680.00	165.00000	2640.00		
0310 8061050 TYPE C BERM	209.000	LF	16.00000	3344.00	25.00000	5225.00		
0320 8064103 TYPE C EROSION CONTROL BLANKET	7260.000	SQYD	2.10000	15246.00	2.95000	21417.00		
SECTION TOTALS			$	478,767.50	$	671,921.70	$	
SECTION 0002 BRIDGE DWG. NO. A7233 - J6S1528								
0330 2061000 CLASS 1 EXCAVATION	100.000	CUYD	83.80000	8380.00	40.00000	4000.00		
0340 2061003 CLASS 1 EXCAVATION IN ROCK	24.000	CUYD	144.00000	3456.00	200.00000	4800.00		
0350 2160500 REMOVAL OF BRIDGES		LUMP	113650.00000	113650.00	237657.00000	237657.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	124.500	LF	656.00000	81672.00	732.38000	91181.31		
0370 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	81.000	LF	578.00000	46818.00	610.43000	49444.83		
0380 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	9.000	EA	1000.00000	9000.00	800.00000	7200.00		
0390 7011400 FOUNDATION INSPECTION HOLES	171.000	LF	135.00000	23085.00	103.00000	17613.00		
0400 7011500 CONCRETE CORING	31.000	LF	250.00000	7750.00	339.76000	10532.56		
0410 7011600 SONIC LOGGING TESTING	9.000	EA	1200.00000	10800.00	3228.06000	29052.54		
0420 7021012 STRUCTURAL STEEL PILES (12 IN.)	257.000	LF	143.00000	36751.00	61.28000	15748.96		
0430 7026000 PRE-BORE FOR PILING	56.000	LF	112.00000	6272.00	181.07000	10139.92		
0440 7027000 PILE POINT REINFORCEMENT	11.000	EA	105.00000	1155.00	102.24000	1124.64		
0450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	128.200	CUYD	757.00000	97047.40	416.05000	53337.61		
0460 7034213 SLAB ON CONCRETE I-GIRDER	1112.000	SQYD	310.00000	344720.00	211.00000	234632.00		
0470 7034215 SAFETY BARRIER CURB	523.000	LF	63.40000	33158.20	64.71000	33843.33		
0480 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	5.000	EA	5860.00000	29300.00	5575.38000	27876.90		
0490 7051152 PRESTRESSED CONCRETE I-GIRDER, 52 FT SPAN	5.000	EA	6603.00000	33015.00	7972.71000	39863.55		
0500 7051168 PRESTRESSED CONCRETE I-GIRDER, 68 FT SPAN	10.000	EA	8301.00000	83010.00	6594.78000	65947.80		
0510 7061060 REINFORCING STEEL (BRIDGES)	35060.000	LB	0.98000	34358.80	0.83000	29099.80		
0520 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	720.00000	11520.00	608.15000	9730.40		
0530 7123610 SLAB DRAIN	38.000	EA	197.00000	7486.00	216.77000	8237.26		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060331-604 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1575.00000	3150.00	2194.69000	4389.38		
0550 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	134.00000	1340.00	108.90000	1089.00		
0560 7161002 LAMINATED NEOPRENE BEARING PAD	30.000	EA	237.00000	7110.00	142.87000	4286.10		
SECTION TOTALS			$	1,034,004.40	$	990,827.89	$	
CONTRACT TOTALS			$	1,512,771.90	$	1,662,749.59	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/26/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1667

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010208	Kozeny-Wagner, Inc.	$ 7,793,266.42	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 8,264,818.97	106.0508%
3	0010306	Weber, Inc., Fred	$ 8,489,135.39	108.9291%
4	0011035	Millstone Bangert, Inc.	$ 8,960,999.74	114.9839%
5	0010205	KCI Construction Company	$ 9,566,379.54	122.7519%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1667								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	123840.35000	123840.35	176200.00000	176200.00	500000.00000	500000.00
0020 2031000 CLASS A EXCAVATION	1449.000	CUYD	20.21000	29284.29	21.75000	31515.75	45.00000	65205.00
0030 2036000 COMPACTING EMBANKMENT	1235.000	CUYD	3.88000	4791.80	2.25000	2778.75	5.00000	6175.00
0040 2037075 COMPACTING IN CUT	5.500	STA	2481.97000	13650.84	800.00000	4400.00	500.00000	2750.00
0050 2063000 CLASS 3 EXCAVATION	1564.000	CUYD	23.64000	36972.96	22.00000	34408.00	20.00000	31280.00
0060 2063500 CULVERT CLEANOUT	5.000	EA	2575.34000	12876.70	2397.00000	11985.00	500.00000	2500.00
0070 2071000 LINEAR GRADING CLASS 1	1.200	STA	4504.27000	5405.12	3000.00000	3600.00	6500.00000	7800.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5279.000	SQYD	4.56000	24072.24	7.00000	36953.00	12.00000	63348.00
0090 3049907 MISC. TYPE 1 AGGREGATE VARIABLE THICKNESS	2476.000	CUYD	27.67000	68510.92	30.00000	74280.00	25.00000	61900.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	193.100	TONS	64.46000	12447.23	115.00000	22206.50	115.00000	22206.50
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	41.700	TONS	80.57000	3359.77	115.00000	4795.50	335.00000	13969.50
0120 4071005 TACK COAT	100.000	GAL	4.29000	429.00	5.00000	500.00	15.00000	1500.00
0130 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	4459.100	SQYD	49.42000	220368.72	51.75000	230758.43	70.00000	312137.00
0140 5031000A BRIDGE APPROACH SLAB	62.000	SQYD	329.61000	20435.82	225.00000	13950.00	320.00000	19840.00
0150 5041000 CONCRETE APPROACH PAVEMENT	167.500	SQYD	68.24000	11430.20	100.00000	16750.00	115.00000	19262.50
0160 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	1137.000	LF	5.27000	5991.99	13.00000	14781.00	12.00000	13644.00
0170 6061040 GUARDRAIL TYPE D	125.000	LF	21.48000	2685.00	20.00000	2500.00	20.00000	2500.00
0180 6071012A CHAIN-LINK FENCE (60 IN.)	505.000	LF	21.48000	10847.40	20.00000	10100.00	20.00000	10100.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0190 6071013A CHAIN-LINK FENCE (72 IN.)	48.000	LF	32.23000	1547.04	30.00000	1440.00	30.00000	1440.00
0200 6079903 MISC. 36 IN. DECORATIVE FENCING	597.000	LF	19.34000	11545.98	18.00000	10746.00	18.00000	10746.00
0210 6081010 CONCRETE CURB RAMP	22.400	SQYD	134.30000	3008.32	280.00000	6272.00	330.00000	7392.00
0220 6083006 6 IN. CONCRETE MEDIAN STRIP	63.700	SQYD	52.43000	3339.79	65.00000	4140.50	90.00000	5733.00
0230 6085008 PAVED APPROACH, 8 IN.	109.600	SQYD	45.12000	4945.15	62.00000	6795.20	80.00000	8768.00
0240 6086004 CONCRETE SIDEWALK, 4 IN.	916.900	SQYD	36.53000	33494.36	35.00000	32091.50	54.00000	49512.60
0250 6089905 MISC. CONCRETE MISCELLANEOUS	8.000	SQYD	32.23000	257.84	135.00000	1080.00	315.00000	2520.00
0260 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1373.000	LF	17.19000	23601.87	24.00000	32952.00	31.00000	42563.00
0270 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	218.000	LF	17.57000	3830.26	25.00000	5450.00	39.00000	8502.00
0280 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	262.000	LF	10.75000	2816.50	10.50000	2751.00	15.00000	3930.00
0290 6113010 FURNISHING TYPE 1 ROCK BLANKET	257.000	CUYD	23.64000	6075.48	30.00000	7710.00	37.00000	9509.00
0300 6113030 PLACING TYPE 1 ROCK BLANKET	257.000	CUYD	35.45000	9110.65	20.00000	5140.00	37.00000	9509.00
0310 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	3223.20000	6446.40	4800.00000	9600.00	4800.00000	9600.00
0320 6122020 REPLACEMENT SAND BARREL	3.000	EA	429.75000	1289.25	500.00000	1500.00	600.00000	1800.00
0330 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	12.000	EA	773.57000	9282.84	720.00000	8640.00	860.00000	10320.00
0340 6161005 CONSTRUCTION SIGNS	1025.000	SQFT	8.59000	8804.75	8.00000	8200.00	20.00000	20500.00
0350 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	53.72000	2686.00	50.00000	2500.00	100.00000	5000.00
0360 6161030 TYPE III MOVEABLE BARRICADE	30.000	EA	161.16000	4834.80	150.00000	4500.00	150.00000	4500.00
0370 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.000	EA	161.16000	4834.80	150.00000	4500.00	200.00000	6000.00

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CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
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0380 6161040 FLASHING ARROW PANEL	1.000	EA	3223.20000	3223.20	2000.00000	2000.00	3000.00000	3000.00
0390 6161052 WARNING LIGHT, TYPE B	4.000	EA	107.45000	429.80	100.00000	400.00	100.00000	400.00
0400 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	9669.58000	9669.58	5000.00000	5000.00	9000.00000	9000.00
0410 6161120 INSTALLING "DRIVE SMART" SIGN	9.000	EA	107.45000	967.05	100.00000	900.00	100.00000	900.00
0420 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	107.45000	429.80	100.00000	400.00	100.00000	400.00
0430 6161200 LAW ENFORCEMENT SERVICES	120.000	HOUR	64.46000	7735.20	70.00000	8400.00	75.00000	9000.00
0440 6162010 WORK ZONE LIGHTING		LUMP	9454.70000	9454.70	16000.00000	16000.00	5000.00000	5000.00
0450 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	1850.000	LF	104.22000	192807.00	45.00000	83250.00	55.00000	101750.00
0460 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1245.000	LF	35.96000	44770.20	34.00000	42330.00	50.00000	62250.00
0470 6179903 MISC. MODIFIED TYPE A TRAFFIC BARRIER	77.000	LF	90.40000	6960.80	100.00000	7700.00	115.00000	8855.00
0480 6181000 MOBILIZATION		LUMP	537565.01000	537565.01	537000.00000	537000.00	850000.00000	850000.00
0490 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	585.000	LF	2.15000	1257.75	2.00000	1170.00	2.00000	1170.00
0500 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	287.000	LF	6.45000	1851.15	6.00000	1722.00	6.00000	1722.00
0510 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	4286.000	LF	1.61000	6900.46	1.50000	6429.00	1.50000	6429.00
0520 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	894.000	LF	1.61000	1439.34	1.50000	1341.00	1.50000	1341.00
0530 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	562.000	LF	1.08000	606.96	1.00000	562.00	1.00000	562.00
0540 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	1732.000	LF	1.08000	1870.56	1.00000	1732.00	1.00000	1732.00

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0550 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1264.000 LF	0.75000	948.00	0.70000	884.80	0.70000	884.80
0560 6207005A PAVEMENT MARKING REMOVAL (TAPE)	585.000 LF	0.37000	216.45	0.35000	204.75	0.35000	204.75
0570 6209903 MISC. YIELD LINES	50.000 LF	10.75000	537.50	10.00000	500.00	10.00000	500.00
0580 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1879.000 SQYD	5.15000	9676.85	5.00000	9395.00	6.25000	11743.75
0590 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	24711.15000	24711.15	20720.00000	20720.00	20000.00000	20000.00
0600 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)	LUMP	2406.66000	2406.66	2240.00000	2240.00	2240.00000	2240.00
0610 7125112 FINISH FIELD COAT (SYSTEM G)	LUMP	2148.80000	2148.80	2000.00000	2000.00	2000.00000	2000.00
0620 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	327.000 LF	63.38000	20725.26	59.00000	19293.00	70.00000	22890.00
0630 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	141.000 LF	65.55000	9242.55	61.00000	8601.00	80.00000	11280.00
0640 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	183.000 LF	67.69000	12387.27	63.00000	11529.00	90.00000	16470.00
0650 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	116.000 LF	76.28000	8848.48	71.00000	8236.00	115.00000	13340.00
0660 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	11.000 LF	85.95000	945.45	80.00000	880.00	270.00000	2970.00
0670 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	125.000 LF	127.85000	15981.25	119.00000	14875.00	280.00000	35000.00
0680 7261524 24 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	173.000 LF	78.43000	13568.39	73.00000	12629.00	130.00000	22490.00
0690 7261536 36 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	67.000 LF	139.68000	9358.56	130.00000	8710.00	280.00000	18760.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0695 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	30.000 FT	295.46000	8863.80	275.00000	8250.00	590.00000	17700.00
0700 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	60.000 FT	286.85000	17211.00	267.00000	16020.00	600.00000	36000.00
0710 8031000A TURF TYPE TALL FESCUE SODDING	2537.000 SQYD	6.45000	16363.65	6.00000	15222.00	8.50000	21564.50
0720 8061016 SEDIMENT REMOVAL	9.000 CUYD	107.45000	967.05	20.00000	180.00	30.00000	270.00
0730 8061019 SILT FENCE	904.000 LF	2.15000	1943.60	3.00000	2712.00	2.50000	2260.00
0740 8061022 TYPE II DITCH CHECK	1.000 EA	322.32000	322.32	250.00000	250.00	300.00000	300.00
0750 8089902 MISC. COMPACT BURNING BUSH	12.000 EA	53.18000	638.16	49.50000	594.00	27.50000	330.00
0760 8089902 MISC. COMPACT CRANBERRY BUSH VIBURNON	9.000 EA	50.50000	454.50	47.00000	423.00	27.50000	247.50
0770 8089902 MISC. FRAGRANT SUMAC, 24 IN. HEIGHT	12.000 EA	34.39000	412.68	32.50000	390.00	27.50000	330.00
0780 8089902 MISC. GRO-LO SUMAC, 24 IN. HEIGHT	12.000 EA	34.39000	412.68	32.50000	390.00	27.50000	330.00
0790 8089902 MISC. PURPLELEAF SANDCHERRY	12.000 EA	40.82000	489.84	38.00000	456.00	27.50000	330.00
0800 8089902 MISC. RED CHOKEBERRY, 24 IN. HEIGHT	12.000 EA	39.75000	477.00	37.50000	450.00	27.50000	330.00
SECTION TOTALS		$	1,757,349.89	$	1,730,840.68	$	2,698,238.40
SECTION 0002 HIGHWAY LIGHTING - J6I1667							
0810 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	5.000 EA	597.36000	2986.80	556.00000	2780.00	556.00000	2780.00
0820 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	555.000 LF	14.52000	8058.60	13.52000	7503.60	13.52000	7503.60
0830 9013502 CONDUIT, 2 IN. RIGID, MEDIAN	354.000 LF	5.80000	2053.20	5.40000	1911.60	5.40000	1911.60
0840 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	100.000 LF	19.89000	1989.00	18.52000	1852.00	18.52000	1852.00
0850 9015010 TRENCHING TYPE I	1925.000 LF	2.74000	5274.50	2.55000	4908.75	2.55000	4908.75
0860 9016110 PULL BOX, PREFORMED CLASS 1	12.000 EA	1157.12000	13885.44	1077.00000	12924.00	1077.00000	12924.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
0870 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	2188.55000	2188.55	2037.00000	2037.00	2037.00000	2037.00
0880 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	970.000	LF	1.03000	999.10	0.96000	931.20	0.96000	931.20
0890 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4050.000	LF	3.78000	15309.00	3.52000	14256.00	3.52000	14256.00
0900 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	13.000	EA	1033.58000	13436.54	962.00000	12506.00	962.00000	12506.00
0910 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.000	EA	1359.11000	1359.11	1265.00000	1265.00	1265.00000	1265.00
0920 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	14.000	EA	714.48000	10002.72	665.00000	9310.00	665.00000	9310.00
0930 9019902 MISC. 30 FT TENON POLES	13.000	EA	2146.65000	27906.45	1998.00000	25974.00	1998.00000	25974.00
0940 9019902 MISC. 45 FT TENON POLES	1.000	EA	2962.11000	2962.11	2757.00000	2757.00	2757.00000	2757.00
0950 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	2.000	EA	6496.88000	12993.76	6047.00000	12094.00	6047.00000	12094.00
SECTION TOTALS			$	121,404.88	$	113,010.15	$	113,010.15
SECTION 0003 TRAFFIC SIGNALS - J6I1667								
0960 9029902 MISC. SIGNAL HEAD, TYPE 3S	4.000	EA	795.06000	3180.24	740.00000	2960.00	740.00000	2960.00
0970 9029902 MISC. SIGNAL HEAD, TYPE 3B	19.000	EA	898.19000	17065.61	836.00000	15884.00	836.00000	15884.00
0980 9029902 MISC. SIGNAL HEAD, TYPE 5B	2.000	EA	1417.13000	2834.26	1319.00000	2638.00	1319.00000	2638.00
0990 9029902 MISC. SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3.000	EA	523.23000	1569.69	487.00000	1461.00	487.00000	1461.00
1000 9029902 MISC. SIGNAL HEAD, TYPE 11S, PEDESTRIAN	10.000	EA	1045.38000	10453.80	973.00000	9730.00	973.00000	9730.00
1010 9029902 MISC. POST, SIGNAL 8 FT. OR 2.4 M	6.000	EA	521.08000	3126.48	485.00000	2910.00	485.00000	2910.00
1020 9029902 MISC. POST, TYPE CL, 18 FT. ARM OR 5.5 M ARM	1.000	EA	6032.74000	6032.74	5615.00000	5615.00	5615.00000	5615.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
1030 9029902 MISC. POST, TYPE CL, 21 FT. ARM OR 6.1 M ARM	2.000 EA	6614.00000	13228.00	6156.00000	12312.00	6156.00000	12312.00
1040 9029902 MISC. POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.000 EA	5448.28000	5448.28	5071.00000	5071.00	5071.00000	5071.00
1050 9029902 MISC. POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000 EA	5448.28000	5448.28	5071.00000	5071.00	5071.00000	5071.00
1060 9029902 MISC. POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.000 EA	6153.08000	12306.16	5727.00000	11454.00	5727.00000	11454.00
1070 9029902 MISC. POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000 EA	10925.55000	10925.55	10169.00000	10169.00	10169.00000	10169.00
1080 9029902 MISC. POST, TYPE B, LONGEST ARM 31 FT. OR	1.000 EA	9879.09000	9879.09	9195.00000	9195.00	9195.00000	9195.00
1090 9029902 MISC. POST, TYPE B, LONGEST ARM 40 FT. OR	1.000 EA	11387.54000	11387.54	10599.00000	10599.00	10599.00000	10599.00
1100 9029902 MISC. CONTROLLER ASSEMBLY HOUSING, NEMA TS2	4.000 EA	12456.56000	49826.24	11594.00000	46376.00	11594.00000	46376.00
1110 9029902 MISC. DETECTOR, PUSHBUTTON	24.000 EA	211.65000	5079.60	197.00000	4728.00	197.00000	4728.00
1120 9029902 MISC. VIDEO DETECTION SYSTEM	4.000 EA	19629.78000	78519.12	18270.50000	73082.00	18270.50000	73082.00
1130 9029903 MISC. CONDUIT, 2 IN., TRENCH	20.000 LF	12.17000	243.40	11.32000	226.40	11.32000	226.40
1140 9029903 MISC. CONDUIT, 4 IN., TRENCH	260.000 LF	14.43000	3751.80	13.43000	3491.80	13.43000	3491.80
1150 9029903 MISC. CONDUIT, 4 IN., PUSHED	740.000 LF	43.39000	32108.60	40.39000	29888.60	40.39000	29888.60
1160 9029903 MISC. CABLE, 10 AWG 1 CONDUCTOR, POLE AND	260.000 LF	0.99000	257.40	0.92000	239.20	0.92000	239.20
1170 9029903 MISC. CABLE, 4 AWG 1 CONDUCTOR, POWER	40.000 LF	2.40000	96.00	2.24000	89.60	2.24000	89.60
1180 9029903 MISC. CABLE, 8 AWG 1 CONDUCTOR, POWER	190.000 LF	1.50000	285.00	1.40000	266.00	1.40000	266.00

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CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
1190 9029903 MISC. CABLE, 12 AWG 2 CONDUCTOR	4490.000	LF	1.45000	6510.50	1.35000	6061.50	1.35000	6061.50
1200 9029903 MISC. CABLE, 12 AWG 5 CONDUCTOR	3780.000	LF	1.85000	6993.00	1.72000	6501.60	1.72000	6501.60
1210 9029903 MISC. CABLE, 12 AWG 7 CONDUCTOR	5040.000	LF	2.05000	10332.00	1.91000	9626.40	1.91000	9626.40
1220 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	3.000	EA	6687.05000	20061.15	6224.00000	18672.00	6224.00000	18672.00
1230 9029902 MISC. PULL BOX, PREFORMED CLASS 2	17.000	EA	1692.17000	28766.89	1575.00000	26775.00	1575.00000	26775.00
1240 9029902 MISC. PULL BOX, PREFORMED CLASS 3	2.000	EA	2136.97000	4273.94	1989.00000	3978.00	1989.00000	3978.00
1250 9029902 MISC. PULL BOX, CONCRETE, DOUBLE, TYPE	3.000	EA	4175.11000	12525.33	3886.00000	11658.00	3886.00000	11658.00
1260 9028824 PULL BOX, CONCRETE, DOUBLE TYPE B PULL BOX, CONCRETE, DOUBLE, TYPE B	1.000	EA	4083.78000	4083.78	3801.00000	3801.00	3801.00000	3801.00
1270 9029907 MISC. BASE, CONCRETE	39.000	CUYD	1325.80000	51706.20	1234.00000	48126.00	1234.00000	48126.00
1280 9029903 MISC. CONDUIT, 2 IN. PUSHED	1390.000	LF	26.49000	36821.10	24.66000	34277.40	24.66000	34277.40
SECTION TOTALS			$	465,126.77	$	432,933.50	$	432,933.50
SECTION 0004 HIGHWAY SIGNING - J6I1667								
1290 9031010 CONCRETE FOOTINGS, EMBEDDED	9.000	CUYD	1289.27000	11603.43	1200.00000	10800.00	1200.00000	10800.00
1300 9031210 STRUCTURAL STEEL POSTS	1220.000	LB	2.15000	2623.00	2.00000	2440.00	2.00000	2440.00
1310 9031220 PIPE POSTS	4680.000	LB	2.15000	10062.00	2.00000	9360.00	2.00000	9360.00
1320 9031240 BREAKAWAY ASSEMBLY	38.000	EA	64.46000	2449.48	60.00000	2280.00	60.00000	2280.00
1330 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	21.000	LF	16.11000	338.31	15.00000	315.00	15.00000	315.00
1340 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	2.000	LF	32.23000	64.46	30.00000	60.00	30.00000	60.00
1350 9035004 TYPE SHR2L-1 SIGN	417.000	SQFT	23.64000	9857.88	22.00000	9174.00	22.00000	9174.00

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1360 9035011 SIGN, TYPE STR2L-3	793.000	SQFT	24.71000	19595.03	23.00000	18239.00	23.00000	18239.00
1370 9035012 30 IN. OR 750 MM STOP SIGN	3.000	EA	161.16000	483.48	150.00000	450.00	150.00000	450.00
1380 9035015 TYPE IV OBJECT MARKER	4.000	EA	118.18000	472.72	110.00000	440.00	110.00000	440.00
SECTION TOTALS			$	57,549.79	$	53,558.00	$	53,558.00
SECTION 0005 ITS ITEMS - J6I1667								
1390 9109902 MISC. FIBER OPTIC FUSION SPLICE	192.000	EA	7.79000	1495.68	7.26000	1393.92	7.26000	1393.92
1400 9109902 MISC. FIBER OPTIC JUMPER	16.000	EA	26.00000	416.00	24.20000	387.20	24.20000	387.20
1410 9109902 MISC. FIBER OPTIC PIGTAIL	192.000	EA	16.90000	3244.80	15.73000	3020.16	15.73000	3020.16
1420 9109902 MISC. INSTALL FIBER OPTIC FUSION SPLICE	192.000	EA	39.00000	7488.00	36.30000	6969.60	36.30000	6969.60
1430 9109902 MISC. INSTALL FIBER OPTIC JUMPER	16.000	EA	9.09000	145.44	8.47000	135.52	8.47000	135.52
1440 9109902 MISC. INSTALL FIBER OPTIC PIGTAIL	192.000	EA	9.09000	1745.28	8.47000	1626.24	8.47000	1626.24
1450 9109902 MISC. INSTALL MEDIA CONVERTER	1.000	EA	77.35000	77.35	72.00000	72.00	72.00000	72.00
1460 9109902 MISC. INSTALL PATCH PANEL MODULE	32.000	EA	39.00000	1248.00	36.30000	1161.60	36.30000	1161.60
1470 9109902 MISC. INSTALL WALL MOUNT. INTERCONNECT CENTER	8.000	EA	76.71000	613.68	71.40000	571.20	71.40000	571.20
1480 9109902 MISC. MEDIA CONVERTER	1.000	EA	1300.02000	1300.02	1210.00000	1210.00	1210.00000	1210.00
1490 9109902 MISC. PATCH PANEL MODULE	32.000	EA	78.00000	2496.00	72.60000	2323.20	72.60000	2323.20
1500 9109902 MISC. WALL MOUNT. INTERCONNECT CENTER	8.000	EA	195.01000	1560.08	181.50000	1452.00	181.50000	1452.00
1510 9109903 MISC. 48 STRAND HYBRID FIBER OPTIC CABL	2820.000	LF	6.82000	19232.40	6.35000	17907.00	6.35000	17907.00
SECTION TOTALS			$	41,062.73	$	38,229.64	$	38,229.64
SECTION 0006 UTILITIES (WATER) - J6I1667								

TABULATION OF BIDS

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1520 6039901 WATER RELOCATED WATERLINE		LUMP	40332.89000	40332.89	62493.00000	62493.00	37540.00000	37540.00
SECTION TOTALS			$	40,332.89	$	62,493.00	$	37,540.00
SECTION 0007 UTILITIES (MSD SEWER) - J6I1667								
1530 7269923 SEWER MSD SEWER	98.000	LF	99.91000	9791.18	93.00000	9114.00	90.00000	8820.00
1540 7269923 SEWER MSD SEWER	30.000	LF	140.75000	4222.50	131.00000	3930.00	220.00000	6600.00
1550 7269923 SEWER MSD SEWER	53.000	LF	191.24000	10135.72	178.00000	9434.00	135.00000	7155.00
1560 7319902 MISC. MSD DOUBLE INLETS	2.000	EA	3007.24000	6014.48	2799.00000	5598.00	3000.00000	6000.00
1570 7319902 MISC. MSD DOUBLE INLETS TRAPPED	1.000	EA	4068.74000	4068.74	3787.00000	3787.00	6000.00000	6000.00
1580 7319902 MISC. MSD MANHOLE BOTTOMS	8.000	EA	4743.47000	37947.76	4415.00000	35320.00	1330.00000	10640.00
1590 7319902 MISC. MSD SINGLE INLETS	3.000	EA	1967.22000	5901.66	1831.00000	5493.00	2600.00000	7800.00
1600 7319902 MISC. MSD SINGLE INLETS TRAPPED	2.000	EA	3048.07000	6096.14	2837.00000	5674.00	3700.00000	7400.00
1610 7319903 MISC. MSD MANHOLE RISER	78.000	LF	109.59000	8548.02	102.00000	7956.00	370.00000	28860.00
SECTION TOTALS			$	92,726.20	$	86,306.00	$	89,275.00
SECTION 0008 BRIDGE A15018 - J6I1667								
1620 2061000 CLASS 1 EXCAVATION	705.000	CUYD	42.31000	29828.55	190.00000	133950.00	80.00000	56400.00
1630 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2057.000	SQFT	18.00000	37026.00	165.00000	339405.00	45.00000	92565.00
1640 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	53.000	LF	222.38000	11786.14	260.00000	13780.00	150.00000	7950.00
1650 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	10.000	LF	862.26000	8622.60	2000.00000	20000.00	780.00000	7800.00
1660 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	1.000	EA	966.95000	966.95	2250.00000	2250.00	900.00000	900.00
1670 7011400 FOUNDATION INSPECTION HOLES	20.000	LF	402.90000	8058.00	500.00000	10000.00	375.00000	7500.00

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1680 7011500 CONCRETE CORING	64.000	LF	162.12000	10375.68	300.00000	19200.00	140.00000	8960.00
1690 7011600 SONIC LOGGING TESTING	1.000	EA	1020.68000	1020.68	12000.00000	12000.00	3800.00000	3800.00
1700 7021012 STRUCTURAL STEEL PILES (12 IN.)	9090.000	LF	44.04000	400323.60	28.00000	254520.00	15.00000	136350.00
1710 7026000 PRE-BORE FOR PILING	576.000	LF	29.82000	17176.32	31.00000	17856.00	37.00000	21312.00
1720 7027000 PILE POINT REINFORCEMENT	117.000	EA	161.16000	18855.72	90.00000	10530.00	118.00000	13806.00
1730 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	512.600	CUYD	473.07000	242495.68	475.00000	243485.00	300.00000	153780.00
1740 7034212 SLAB ON STEEL	1481.000	SQYD	317.95000	470883.95	450.00000	666450.00	300.00000	444300.00
1750 7034215 SAFETY BARRIER CURB	867.000	LF	85.31000	73963.77	75.00000	65025.00	65.00000	56355.00
1760 7061060 REINFORCING STEEL (BRIDGES)	169360.000	LB	0.97000	164279.20	1.00000	169360.00	1.35000	228636.00
1770 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	11193.07000	11193.07	13500.00000	13500.00	10418.00000	10418.00
1780 7101000 REINFORCING STEEL (EPOXY COATED)	4820.000	LB	1.32000	6362.40	1.10000	5302.00	1.60000	7712.00
1790 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4082.71000	4082.71	3800.00000	3800.00	3800.00000	3800.00
1800 7120900 EXPANSION DEVICE (FINGER PLATE)	25.000	LF	1047.61000	26190.25	800.00000	20000.00	1085.00000	27125.00
1810 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	429440.000	LB	2.23000	957651.20	2.25000	966240.00	2.15000	923296.00
1820 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	17600.000	SQFT	1.26000	22176.00	1.17000	20592.00	1.17000	20592.00
1830 7125370A FINISH FIELD COAT (SYSTEM G)	3900.000	SQFT	0.50000	1950.00	0.47000	1833.00	0.47000	1833.00
1840 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	23.000	EA	1956.26000	44993.98	1350.00000	31050.00	2400.00000	55200.00
1850 7163000 TYPE N PTFE BEARING	3.000	EA	1866.60000	5599.80	1000.00000	3000.00	2500.00000	7500.00
SECTION TOTALS			$	2,575,862.25	$	3,043,128.00	$	2,297,890.00

SECTION 0009 BRIDGE A7084 - J6I1667

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1860 2061000 CLASS 1 EXCAVATION	715.000	CUYD	30.31000	21671.65	165.00000	117975.00	63.00000	45045.00
1870 5031010 BRIDGE APPROACH SLAB (BRIDGE)	70.000	SQYD	225.32000	15772.40	225.00000	15750.00	255.00000	17850.00
1880 6279901 MISC. CONDITION AND VIBRATION MONITORIN		LUMP	30083.14000	30083.14	70000.00000	70000.00	24600.00000	24600.00
1890 7021012 STRUCTURAL STEEL PILES (12 IN.)	7634.000	LF	44.04000	336201.36	28.00000	213752.00	32.00000	244288.00
1900 7026000 PRE-BORE FOR PILING	1614.000	LF	29.01000	46822.14	31.00000	50034.00	47.00000	75858.00
1910 7027000 PILE POINT REINFORCEMENT	100.000	EA	161.16000	16116.00	90.00000	9000.00	118.00000	11800.00
1920 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	8.400	CUYD	1137.03000	9551.05	900.00000	7560.00	1015.00000	8526.00
1930 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	446.200	CUYD	455.22000	203119.16	400.00000	178480.00	431.00000	192312.20
1940 7034212 SLAB ON STEEL	1424.000	SQYD	244.53000	348210.72	325.00000	462800.00	225.00000	320400.00
1950 7034215 SAFETY BARRIER CURB	1092.000	LF	82.72000	90330.24	75.00000	81900.00	57.00000	62244.00
1960 7061060 REINFORCING STEEL (BRIDGES)	124490.000	LB	0.99000	123245.10	1.00000	124490.00	1.25000	155612.50
1970 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	9423.54400	9423.54	12500.00000	12500.00	8771.00000	8771.00
1980 7101000 REINFORCING STEEL (EPOXY COATED)	6290.000	LB	1.24000	7799.60	1.10000	6919.00	1.65000	10378.50
1990 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4082.71000	4082.71	3800.00000	3800.00	3800.00000	3800.00
2000 7120915 EXPANSION DEVICE (FLAT PLATE)	25.000	LF	624.21000	15605.25	500.00000	12500.00	650.00000	16250.00
2010 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	514830.000	LB	1.79000	921545.70	1.70000	875211.00	2.05000	1055401.50
2020 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	20700.000	SQFT	1.25000	25875.00	1.17000	24219.00	1.17000	24219.00
2030 7125370A FINISH FIELD COAT (SYSTEM G)	7800.000	SQFT	0.49000	3822.00	0.47000	3666.00	0.47000	3666.00
2040 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	2693.30000	2693.30	2000.00000	2000.00	2300.00000	2300.00
2050 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.000	EA	2422.52000	29070.24	1850.00000	22200.00	2600.00000	31200.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT
2060 7163000 TYPE N PTFE BEARING	3.000	EA	2474.74000	7424.22	1800.00000	5400.00	2500.00000	7500.00
2070 7251000 CORRUGATED METAL PIPE PILE SPACERS	4.000	EA	1294.99000	5179.96	1.00000	4.00	1.00000	4.00
SECTION TOTALS			$	2,273,644.48	$	2,300,160.00	$	2,322,025.70
SECTION 0010 BRIDGE A7085 - J6I1667								
2080 2063300 CLASS 4 EXCAVATION	1275.000	CUYD	15.45000	19698.75	28.00000	35700.00	45.00000	57375.00
2090 2069903 MISC. STONE COLUMNS	2300.000	LF	30.21000	69483.00	37.00000	85100.00	29.00000	66700.00
2100 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3115.75000	3115.75	3500.00000	3500.00	3000.00000	3000.00
2110 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2256.24000	2256.24	3500.00000	3500.00	3000.00000	3000.00
2120 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7520.000	SQFT	36.39000	273652.80	36.75000	276360.00	36.75000	276360.00
SECTION TOTALS			$	368,206.54	$	404,160.00	$	406,435.00
CONTRACT TOTALS			$	7,793,266.42	$	8,264,818.97	$	8,489,135.39

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1667								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	103907.00000	103907.00	1127000.00000	1127000.00		
0020 2031000 CLASS A EXCAVATION	1449.000	CUYD	35.00000	50715.00	15.00000	21735.00		
0030 2036000 COMPACTING EMBANKMENT	1235.000	CUYD	5.00000	6175.00	2.00000	2470.00		
0040 2037075 COMPACTING IN CUT	5.500	STA	500.00000	2750.00	500.00000	2750.00		
0050 2063000 CLASS 3 EXCAVATION	1564.000	CUYD	18.00000	28152.00	8.00000	12512.00		
0060 2063500 CULVERT CLEANOUT	5.000	EA	1500.00000	7500.00	1850.00000	9250.00		
0070 2071000 LINEAR GRADING CLASS 1	1.200	STA	3250.00000	3900.00	3000.00000	3600.00		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5279.000	SQYD	9.00000	47511.00	6.55000	34577.45		
0090 3049907 MISC. TYPE 1 AGGREGATE VARIABLE THICKNESS	2476.000	CUYD	40.00000	99040.00	25.00000	61900.00		
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	193.100	TONS	75.00000	14482.50	120.00000	23172.00		
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	41.700	TONS	150.00000	6255.00	120.00000	5004.00		
0120 4071005 TACK COAT	100.000	GAL	5.00000	500.00	5.00000	500.00		
0130 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	4459.100	SQYD	50.00000	222955.00	46.00000	205118.60		
0140 5031000A BRIDGE APPROACH SLAB	62.000	SQYD	275.00000	17050.00	238.00000	14756.00		
0150 5041000 CONCRETE APPROACH PAVEMENT	167.500	SQYD	93.00000	15577.50	122.00000	20435.00		
0160 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	1137.000	LF	11.00000	12507.00	18.50000	21034.50		
0170 6061040 GUARDRAIL TYPE D	125.000	LF	20.00000	2500.00	20.00000	2500.00		
0180 6071012A CHAIN-LINK FENCE (60 IN.)	505.000	LF	20.00000	10100.00	20.00000	10100.00		

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CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6071013A CHAIN-LINK FENCE (72 IN.)	48.000	LF	30.00000	1440.00	30.00000	1440.00		
0200 6079903 MISC. 36 IN. DECORATIVE FENCING	597.000	LF	18.00000	10746.00	18.00000	10746.00		
0210 6081010 CONCRETE CURB RAMP	22.400	SQYD	159.00000	3561.60	217.00000	4860.80		
0220 6083006 6 IN. CONCRETE MEDIAN STRIP	63.700	SQYD	60.00000	3822.00	45.00000	2866.50		
0230 6085008 PAVED APPROACH, 8 IN.	109.600	SQYD	65.00000	7124.00	48.00000	5260.80		
0240 6086004 CONCRETE SIDEWALK, 4 IN.	916.900	SQYD	45.00000	41260.50	28.00000	25673.20		
0250 6089905 MISC. CONCRETE MISCELLANEOUS	8.000	SQYD	77.00000	616.00	339.00000	2712.00		
0260 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1373.000	LF	32.00000	43936.00	16.50000	22654.50		
0270 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	218.000	LF	33.00000	7194.00	21.00000	4578.00		
0280 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	262.000	LF	11.00000	2882.00	8.00000	2096.00		
0290 6113010 FURNISHING TYPE 1 ROCK BLANKET	257.000	CUYD	29.00000	7453.00	22.50000	5782.50		
0300 6113030 PLACING TYPE 1 ROCK BLANKET	257.000	CUYD	34.00000	8738.00	18.00000	4626.00		
0310 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	5000.00000	10000.00	5000.00000	10000.00		
0320 6122020 REPLACEMENT SAND BARREL	3.000	EA	1000.00000	3000.00	650.00000	1950.00		
0330 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	12.000	EA	1000.00000	12000.00	795.00000	9540.00		
0340 6161005 CONSTRUCTION SIGNS	1025.000	SQFT	8.00000	8200.00	9.00000	9225.00		
0350 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	55.00000	2750.00	75.00000	3750.00		
0360 6161030 TYPE III MOVEABLE BARRICADE	30.000	EA	200.00000	6000.00	225.00000	6750.00		
0370 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.000	EA	95.00000	2850.00	225.00000	6750.00		

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0380 6161040 FLASHING ARROW PANEL	1.000	EA	1400.00000	1400.00	4500.00000	4500.00		
0390 6161052 WARNING LIGHT, TYPE B	4.000	EA	65.00000	260.00	150.00000	600.00		
0400 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	10000.00000	10000.00	11000.00000	11000.00		
0410 6161120 INSTALLING "DRIVE SMART" SIGN	9.000	EA	100.00000	900.00	200.00000	1800.00		
0420 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	200.00000	800.00		
0430 6161200 LAW ENFORCEMENT SERVICES	120.000	HOUR	30.00000	3600.00	58.00000	6960.00		
0440 6162010 WORK ZONE LIGHTING		LUMP	50000.00000	50000.00	21000.00000	21000.00		
0450 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	1850.000	LF	85.00000	157250.00	84.00000	155400.00		
0460 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1245.000	LF	24.00000	29880.00	35.00000	43575.00		
0470 6179903 MISC. MODIFIED TYPE A TRAFFIC BARRIER	77.000	LF	85.00000	6545.00	95.00000	7315.00		
0480 6181000 MOBILIZATION		LUMP	725000.00000	725000.00	860000.00000	860000.00		
0490 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	585.000	LF	2.00000	1170.00	2.00000	1170.00		
0500 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	287.000	LF	6.00000	1722.00	6.00000	1722.00		
0510 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	4286.000	LF	1.50000	6429.00	1.50000	6429.00		
0520 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	894.000	LF	1.50000	1341.00	1.50000	1341.00		
0530 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	562.000	LF	1.00000	562.00	1.00000	562.00		
0540 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	1732.000	LF	1.00000	1732.00	0.70000	1212.40		

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0550 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1264.000	LF	0.70000	884.80	0.70000	884.80		
0560 6207005A PAVEMENT MARKING REMOVAL (TAPE)	585.000	LF	0.35000	204.75	0.35000	204.75		
0570 6209903 MISC. YIELD LINES	50.000	LF	10.00000	500.00	10.00000	500.00		
0580 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1879.000	SQYD	10.00000	18790.00	5.75000	10804.25		
0590 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	30000.00000	30000.00	42500.00000	42500.00		
0600 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	11300.00000	11300.00	2240.00000	2240.00		
0610 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	5300.00000	5300.00	2000.00000	2000.00		
0620 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	327.000	LF	68.00000	22236.00	75.00000	24525.00		
0630 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	141.000	LF	72.00000	10152.00	80.00000	11280.00		
0640 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	183.000	LF	76.00000	13908.00	85.00000	15555.00		
0650 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	116.000	LF	107.00000	12412.00	90.00000	10440.00		
0660 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	11.000	LF	147.00000	1617.00	275.00000	3025.00		
0670 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	125.000	LF	298.00000	37250.00	300.00000	37500.00		
0680 7261524 24 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	173.000	LF	122.00000	21106.00	95.00000	16435.00		
0690 7261536 36 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	67.000	LF	339.00000	22713.00	300.00000	20100.00		

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0695 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	30.000	FT	388.00000	11640.00	350.00000	10500.00		
0700 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	60.000	FT	434.00000	26040.00	400.00000	24000.00		
0710 8031000A TURF TYPE TALL FESCUE SODDING	2537.000	SQYD	8.50000	21564.50	10.00000	25370.00		
0720 8061016 SEDIMENT REMOVAL	9.000	CUYD	50.00000	450.00	65.00000	585.00		
0730 8061019 SILT FENCE	904.000	LF	2.90000	2621.60	2.50000	2260.00		
0740 8061022 TYPE II DITCH CHECK	1.000	EA	500.00000	500.00	300.00000	300.00		
0750 8089902 MISC. COMPACT BURNING BUSH	12.000	EA	36.00000	432.00	36.00000	432.00		
0760 8089902 MISC. COMPACT CRANBERRY BUSH VIBURNON	9.000	EA	38.00000	342.00	38.00000	342.00		
0770 8089902 MISC. FRAGRANT SUMAC, 24 IN. HEIGHT	12.000	EA	36.00000	432.00	36.00000	432.00		
0780 8089902 MISC. GRO-LO SUMAC, 24 IN. HEIGHT	12.000	EA	36.00000	432.00	36.00000	432.00		
0790 8089902 MISC. PURPLELEAF SANDCHERRY	12.000	EA	36.00000	432.00	36.00000	432.00		
0800 8089902 MISC. RED CHOKEBERRY, 24 IN. HEIGHT	12.000	EA	36.00000	432.00	36.00000	432.00		
SECTION TOTALS			$	2,107,032.75	$	3,108,573.05	$	
SECTION 0002 HIGHWAY LIGHTING - J6I1667								
0810 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	5.000	EA	556.00000	2780.00	556.00000	2780.00		
0820 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	555.000	LF	13.52000	7503.60	13.52000	7503.60		
0830 9013502 CONDUIT, 2 IN. RIGID, MEDIAN	354.000	LF	5.40000	1911.60	5.40000	1911.60		
0840 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	100.000	LF	18.52000	1852.00	18.52000	1852.00		
0850 9015010 TRENCHING TYPE I	1925.000	LF	2.55000	4908.75	2.55000	4908.75		
0860 9016110 PULL BOX, PREFORMED CLASS 1	12.000	EA	1077.00000	12924.00	1077.00000	12924.00		

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0870 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	2037.00000	2037.00	2037.00000	2037.00		
0880 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	970.000	LF	0.96000	931.20	0.96000	931.20		
0890 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4050.000	LF	3.52000	14256.00	3.52000	14256.00		
0900 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	13.000	EA	962.00000	12506.00	962.00000	12506.00		
0910 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.000	EA	1265.00000	1265.00	1265.00000	1265.00		
0920 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	14.000	EA	665.00000	9310.00	665.00000	9310.00		
0930 9019902 MISC. 30 FT TENON POLES	13.000	EA	1998.00000	25974.00	1998.00000	25974.00		
0940 9019902 MISC. 45 FT TENON POLES	1.000	EA	2757.00000	2757.00	2757.00000	2757.00		
0950 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	2.000	EA	6047.00000	12094.00	6047.00000	12094.00		
SECTION TOTALS			$	113,010.15	$	113,010.15	$	
SECTION 0003 TRAFFIC SIGNALS - J6I1667								
0960 9029902 MISC. SIGNAL HEAD, TYPE 3S	4.000	EA	740.00000	2960.00	740.00000	2960.00		
0970 9029902 MISC. SIGNAL HEAD, TYPE 3B	19.000	EA	836.00000	15884.00	836.00000	15884.00		
0980 9029902 MISC. SIGNAL HEAD, TYPE 5B	2.000	EA	1319.00000	2638.00	1319.00000	2638.00		
0990 9029902 MISC. SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3.000	EA	487.00000	1461.00	487.00000	1461.00		
1000 9029902 MISC. SIGNAL HEAD, TYPE 11S, PEDESTRIAN	10.000	EA	973.00000	9730.00	973.00000	9730.00		
1010 9029902 MISC. POST, SIGNAL 8 FT. OR 2.4 M	6.000	EA	485.00000	2910.00	485.00000	2910.00		
1020 9029902 MISC. POST, TYPE CL, 18 FT. ARM OR 5.5 M ARM	1.000	EA	5615.00000	5615.00	5615.00000	5615.00		

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1030 9029902 MISC. POST, TYPE CL, 21 FT. ARM OR 6.1 M ARM	2.000 EA	6156.00000	12312.00	6156.00000	12312.00		
1040 9029902 MISC. POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.000 EA	5071.00000	5071.00	5071.00000	5071.00		
1050 9029902 MISC. POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000 EA	5071.00000	5071.00	5071.00000	5071.00		
1060 9029902 MISC. POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.000 EA	5727.00000	11454.00	5727.00000	11454.00		
1070 9029902 MISC. POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000 EA	10169.00000	10169.00	10169.00000	10169.00		
1080 9029902 MISC. POST, TYPE B, LONGEST ARM 31 FT. OR	1.000 EA	9195.00000	9195.00	9195.00000	9195.00		
1090 9029902 MISC. POST, TYPE B, LONGEST ARM 40 FT. OR	1.000 EA	10599.00000	10599.00	10599.00000	10599.00		
1100 9029902 MISC. CONTROLLER ASSEMBLY HOUSING, NEMA TS2	4.000 EA	11594.00000	46376.00	11594.00000	46376.00		
1110 9029902 MISC. DETECTOR, PUSHBUTTON	24.000 EA	197.00000	4728.00	197.00000	4728.00		
1120 9029902 MISC. VIDEO DETECTION SYSTEM	4.000 EA	18270.50000	73082.00	18270.50000	73082.00		
1130 9029903 MISC. CONDUIT, 2 IN., TRENCH	20.000 LF	11.32000	226.40	11.32000	226.40		
1140 9029903 MISC. CONDUIT, 4 IN., TRENCH	260.000 LF	13.43000	3491.80	13.43000	3491.80		
1150 9029903 MISC. CONDUIT, 4 IN., PUSHED	740.000 LF	40.39000	29888.60	4.39000	3248.60		
1160 9029903 MISC. CABLE, 10 AWG 1 CONDUCTOR, POLE AND	260.000 LF	0.92000	239.20	0.92000	239.20		
1170 9029903 MISC. CABLE, 4 AWG 1 CONDUCTOR, POWER	40.000 LF	2.24000	89.60	2.24000	89.60		
1180 9029903 MISC. CABLE, 8 AWG 1 CONDUCTOR, POWER	190.000 LF	1.40000	266.00	1.40000	266.00		

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1190 9029903 MISC. CABLE, 12 AWG 2 CONDUCTOR	4490.000	LF	1.35000	6061.50	1.35000	6061.50		
1200 9029903 MISC. CABLE, 12 AWG 5 CONDUCTOR	3780.000	LF	1.72000	6501.60	1.72000	6501.60		
1210 9029903 MISC. CABLE, 12 AWG 7 CONDUCTOR	5040.000	LF	1.91000	9626.40	191.00000	962640.00		
1220 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	3.000	EA	6224.00000	18672.00	6224.00000	18672.00		
1230 9029902 MISC. PULL BOX, PREFORMED CLASS 2	17.000	EA	1575.00000	26775.00	1575.00000	26775.00		
1240 9029902 MISC. PULL BOX, PREFORMED CLASS 3	2.000	EA	1989.00000	3978.00	1989.00000	3978.00		
1250 9029902 MISC. PULL BOX, CONCRETE, DOUBLE, TYPE	3.000	EA	3886.00000	11658.00	3886.00000	11658.00		
1260 9028824 PULL BOX, CONCRETE, DOUBLE TYPE B PULL BOX, CONCRETE, DOUBLE, TYPE B	1.000	EA	3801.00000	3801.00	3801.00000	3801.00		
1270 9029907 MISC. BASE, CONCRETE	39.000	CUYD	1234.00000	48126.00	1234.00000	48126.00		
1280 9029903 MISC. CONDUIT, 2 IN. PUSHED	1390.000	LF	24.66000	34277.40	24.66000	34277.40		
SECTION TOTALS			$	432,933.50	$	1,359,307.10	$	
SECTION 0004 HIGHWAY SIGNING - J6I1667								
1290 9031010 CONCRETE FOOTINGS, EMBEDDED	9.000	CUYD	1200.00000	10800.00	1200.00000	10800.00		
1300 9031210 STRUCTURAL STEEL POSTS	1220.000	LB	2.00000	2440.00	2.00000	2440.00		
1310 9031220 PIPE POSTS	4680.000	LB	2.00000	9360.00	2.00000	9360.00		
1320 9031240 BREAKAWAY ASSEMBLY	38.000	EA	60.00000	2280.00	60.00000	2280.00		
1330 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	21.000	LF	15.00000	315.00	15.00000	315.00		
1340 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	2.000	LF	30.00000	60.00	30.00000	60.00		
1350 9035004 TYPE SHR2L-1 SIGN	417.000	SQFT	22.00000	9174.00	22.00000	9174.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1360 9035011 SIGN, TYPE STR2L-3	793.000	SQFT	23.00000	18239.00	23.00000	18239.00		
1370 9035012 30 IN. OR 750 MM STOP SIGN	3.000	EA	150.00000	450.00	150.00000	450.00		
1380 9035015 TYPE IV OBJECT MARKER	4.000	EA	110.00000	440.00	110.00000	440.00		
SECTION TOTALS			$	53,558.00	$	53,558.00	$	
SECTION 0005 ITS ITEMS - J6I1667								
1390 9109902 MISC. FIBER OPTIC FUSION SPLICE	192.000	EA	7.26000	1393.92	7.26000	1393.92		
1400 9109902 MISC. FIBER OPTIC JUMPER	16.000	EA	24.20000	387.20	24.20000	387.20		
1410 9109902 MISC. FIBER OPTIC PIGTAIL	192.000	EA	15.73000	3020.16	15.73000	3020.16		
1420 9109902 MISC. INSTALL FIBER OPTIC FUSION SPLICE	192.000	EA	36.30000	6969.60	36.30000	6969.60		
1430 9109902 MISC. INSTALL FIBER OPTIC JUMPER	16.000	EA	8.47000	135.52	8.47000	135.52		
1440 9109902 MISC. INSTALL FIBER OPTIC PIGTAIL	192.000	EA	8.47000	1626.24	8.47000	1626.24		
1450 9109902 MISC. INSTALL MEDIA CONVERTER	1.000	EA	72.00000	72.00	72.00000	72.00		
1460 9109902 MISC. INSTALL PATCH PANEL MODULE	32.000	EA	36.30000	1161.60	36.30000	1161.60		
1470 9109902 MISC. INSTALL WALL MOUNT. INTERCONNECT CENTER	8.000	EA	71.40000	571.20	71.40000	571.20		
1480 9109902 MISC. MEDIA CONVERTER	1.000	EA	1210.00000	1210.00	1210.00000	1210.00		
1490 9109902 MISC. PATCH PANEL MODULE	32.000	EA	72.60000	2323.20	72.60000	2323.20		
1500 9109902 MISC. WALL MOUNT. INTERCONNECT CENTER	8.000	EA	181.50000	1452.00	181.50000	1452.00		
1510 9109903 MISC. 48 STRAND HYBRID FIBER OPTIC CABL	2820.000	LF	6.35000	17907.00	6.35000	17907.00		
SECTION TOTALS			$	38,229.64	$	38,229.64	$	
SECTION 0006 UTILITIES (WATER) - J6I1667								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1520 6039901		LUMP	75000.00000	75000.00	28000.00000	28000.00		
WATER RELOCATED WATERLINE								
SECTION TOTALS			$	75,000.00	$	28,000.00	$	
SECTION 0007 UTILITIES (MSD SEWER) - J6I1667								
1530 7269923	98.000	LF	106.00000	10388.00	135.00000	13230.00		
SEWER MSD SEWER								
1540 7269923	30.000	LF	354.00000	10620.00	175.00000	5250.00		
SEWER MSD SEWER								
1550 7269923	53.000	LF	89.00000	4717.00	185.00000	9805.00		
SEWER MSD SEWER								
1560 7319902	2.000	EA	4580.00000	9160.00	4000.00000	8000.00		
MISC. MSD DOUBLE INLETS								
1570 7319902	1.000	EA	6870.00000	6870.00	6000.00000	6000.00		
MISC. MSD DOUBLE INLETS TRAPPED								
1580 7319902	8.000	EA	2673.00000	21384.00	3520.00000	28160.00		
MISC. MSD MANHOLE BOTTOMS								
1590 7319902	3.000	EA	4111.00000	12333.00	3000.00000	9000.00		
MISC. MSD SINGLE INLETS								
1600 7319902	2.000	EA	5545.00000	11090.00	5000.00000	10000.00		
MISC. MSD SINGLE INLETS TRAPPED								
1610 7319903	78.000	LF	446.00000	34788.00	300.00000	23400.00		
MISC. MSD MANHOLE RISER								
SECTION TOTALS			$	121,350.00	$	112,845.00	$	
SECTION 0008 BRIDGE A15018 - J6I1667								
1620 2061000	705.000	CUYD	100.00000	70500.00	40.00000	28200.00		
CLASS 1 EXCAVATION								
1630 2163000	2057.000	SQFT	137.00000	281809.00	80.50000	165588.50		
PARTIAL REMOVAL OF EXISTING BRIDGE DECK								
1640 7011107	53.000	LF	674.00000	35722.00	261.00000	13833.00		
DRILLED SHAFTS (4 FT. 6 IN. DIA.)								
1650 7011206	10.000	LF	1509.00000	15090.00	717.00000	7170.00		
ROCK SOCKETS (4 FT 0 IN. DIA.)								
1660 7011300	1.000	EA	900.00000	900.00	900.00000	900.00		
SUPPLEMENTARY TELEVISION CAMERA INSPECTION								
1670 7011400	20.000	LF	375.00000	7500.00	400.00000	8000.00		
FOUNDATION INSPECTION HOLES								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1680 7011500 CONCRETE CORING	64.000	LF	154.00000	9856.00	175.00000	11200.00		
1690 7011600 SONIC LOGGING TESTING	1.000	EA	950.00000	950.00	1150.00000	1150.00		
1700 7021012 STRUCTURAL STEEL PILES (12 IN.)	9090.000	LF	38.00000	345420.00	34.50000	313605.00		
1710 7026000 PRE-BORE FOR PILING	576.000	LF	36.00000	20736.00	34.00000	19584.00		
1720 7027000 PILE POINT REINFORCEMENT	117.000	EA	200.00000	23400.00	89.00000	10413.00		
1730 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	512.600	CUYD	282.00000	144553.20	310.00000	158906.00		
1740 7034212 SLAB ON STEEL	1481.000	SQYD	313.00000	463553.00	267.00000	395427.00		
1750 7034215 SAFETY BARRIER CURB	867.000	LF	83.00000	71961.00	65.00000	56355.00		
1760 7061060 REINFORCING STEEL (BRIDGES)	169360.000	LB	1.30000	220168.00	0.90000	152424.00		
1770 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	11513.00000	11513.00	10418.00000	10418.00		
1780 7101000 REINFORCING STEEL (EPOXY COATED)	4820.000	LB	1.40000	6748.00	0.95000	4579.00		
1790 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	800.00000	800.00	3800.00000	3800.00		
1800 7120900 EXPANSION DEVICE (FINGER PLATE)	25.000	LF	1107.00000	27675.00	1172.00000	29300.00		
1810 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	429440.000	LB	2.35000	1009184.00	2.12000	910412.80		
1820 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	17600.000	SQFT	1.53000	26928.00	1.17000	20592.00		
1830 7125370A FINISH FIELD COAT (SYSTEM G)	3900.000	SQFT	1.72000	6708.00	0.48000	1872.00		
1840 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	23.000	EA	2019.00000	46437.00	1996.00000	45908.00		
1850 7163000 TYPE N PTFE BEARING	3.000	EA	1732.00000	5196.00	1626.00000	4878.00		
SECTION TOTALS			$	2,853,307.20	$	2,374,515.30	$	
SECTION 0009 BRIDGE A7084 - J6I1667								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1860 2061000 CLASS 1 EXCAVATION	715.000	CUYD	100.00000	71500.00	40.00000	28600.00		
1870 5031010 BRIDGE APPROACH SLAB (BRIDGE)	70.000	SQYD	282.00000	19740.00	238.00000	16660.00		
1880 6279901 MISC. CONDITION AND VIBRATION MONITORIN		LUMP	60000.00000	60000.00	42500.00000	42500.00		
1890 7021012 STRUCTURAL STEEL PILES (12 IN.)	7634.000	LF	38.00000	290092.00	32.90000	251158.60		
1900 7026000 PRE-BORE FOR PILING	1614.000	LF	36.00000	58104.00	35.00000	56490.00		
1910 7027000 PILE POINT REINFORCEMENT	100.000	EA	200.00000	20000.00	89.00000	8900.00		
1920 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	8.400	CUYD	789.00000	6627.60	283.00000	2377.20		
1930 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	446.200	CUYD	682.00000	304308.40	283.00000	126274.60		
1940 7034212 SLAB ON STEEL	1424.000	SQYD	313.00000	445712.00	228.75000	325740.00		
1950 7034215 SAFETY BARRIER CURB	1092.000	LF	83.00000	90636.00	62.75000	68523.00		
1960 7061060 REINFORCING STEEL (BRIDGES)	124490.000	LB	1.30000	161837.00	0.90000	112041.00		
1970 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	11513.00000	11513.00	8771.00000	8771.00		
1980 7101000 REINFORCING STEEL (EPOXY COATED)	6290.000	LB	1.40000	8806.00	0.95000	5975.50		
1990 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	900.00000	900.00	3800.00000	3800.00		
2000 7120915 EXPANSION DEVICE (FLAT PLATE)	25.000	LF	707.00000	17675.00	652.00000	16300.00		
2010 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	514830.000	LB	2.05000	1055401.50	1.68000	864914.40		
2020 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	20700.000	SQFT	1.23000	25461.00	1.17000	24219.00		
2030 7125370A FINISH FIELD COAT (SYSTEM G)	7800.000	SQFT	0.82000	6396.00	0.47000	3666.00		
2040 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	2586.00000	2586.00	990.00000	990.00		
2050 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.000	EA	2419.00000	29028.00	2649.00000	31788.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060331-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2060 7163000 TYPE N PTFE BEARING	3.000	EA	2232.00000	6696.00	3211.00000	9633.00		
2070 7251000 CORRUGATED METAL PIPE PILE SPACERS	4.000	EA	1.00000	4.00	10.00000	40.00		
SECTION TOTALS			$	2,693,023.50	$	2,009,361.30	$	
SECTION 0010 BRIDGE A7085 - J6I1667								
2080 2063300 CLASS 4 EXCAVATION	1275.000	CUYD	25.00000	31875.00	12.00000	15300.00		
2090 2069903 MISC. STONE COLUMNS	2300.000	LF	46.00000	105800.00	41.20000	94760.00		
2100 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2900.00000	2900.00	3500.00000	3500.00		
2110 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2100.00000	2100.00	3500.00000	3500.00		
2120 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7520.000	SQFT	44.00000	330880.00	33.50000	251920.00		
SECTION TOTALS			$	473,555.00	$	368,980.00	$	
CONTRACT TOTALS			$	8,960,999.74	$	9,566,379.54	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1770

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 164,662.57	100.0000%
2	0011280	L. Krupp Construction, Inc.	$ 165,723.24	100.6441%
3	0020131	Wagner Inc., R.V.	$ 172,043.60	104.4825%
4	0011248	Ford Asphalt Co., Inc.	$ 178,251.53	108.2526%
5	0010208	Kozeny-Wagner, Inc.	$ 183,095.80	111.1945%
6	0010583	Gershenson Construction Co. Inc.	$ 183,355.47	111.3522%
7	0010854	JRW Construction, Inc.	$ 186,536.27	113.2840%
8	0011359	Keith Contracting, L.L.C.	$ 199,612.20	121.2250%
9	0011105	Gaines Construction, Inc.	$ 221,899.10	134.7599%
10	0020263	Marschuetz Construction Co., J. M.	$ 226,445.52	137.5209%
	0026050	TraMar Contracting, Inc.	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1770								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	300.00000	300.00	736.73000	736.73	544.00000	544.00
0020 2031000 CLASS A EXCAVATION	739.000	CUYD	16.40000	12119.60	20.60000	15223.40	22.00000	16258.00
0030 2063000 CLASS 3 EXCAVATION	62.000	CUYD	1.00000	62.00	10.72000	664.64	18.00000	1116.00
0040 2071000 LINEAR GRADING CLASS 1	1.800	STA	300.00000	540.00	1023.23000	1841.81	1591.00000	2863.80
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2933.000	SQYD	5.00000	14665.00	4.98000	14606.34	4.00000	11732.00
0060 4079912 MISC. VOIDED BID ITEM	1.000	GAL	0.00000	0.00	0.00000	0.00	0.00000	0.00
0070 6071012A CHAIN-LINK FENCE (60 IN.)	562.000	LF	17.00000	9554.00	16.80000	9441.60	19.00000	10678.00
0080 6161005 CONSTRUCTION SIGNS	121.000	SQFT	5.00000	605.00	13.86000	1677.06	12.00000	1452.00
0090 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	20.00000	600.00	63.00000	1890.00	30.00000	900.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	104.99000	209.98	60.00000	120.00
0110 6181000 MOBILIZATION		LUMP	8483.00000	8483.00	14825.99000	14825.99	6580.00000	6580.00
0120 6199901 MISC. CONCRETE WHEEL STOPS		LUMP	4000.00000	4000.00	2728.88000	2728.88	4500.00000	4500.00
0130 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	1166.000	LF	3.00000	3498.00	2.84000	3311.44	3.00000	3498.00
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	589.000	LF	3.00000	1767.00	2.84000	1672.76	3.00000	1767.00
0150 6209902 MISC. TYPE B EPOXY PAVT MARK HANDICAP SYMBOL	4.000	EA	600.00000	2400.00	524.95000	2099.80	600.00000	2400.00
0160 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5000.00000	5000.00	4968.16000	4968.16	3000.00000	3000.00
0170 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	47.000	LF	50.00000	2350.00	37.61000	1767.67	59.00000	2773.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(3) 0020131 Wagner Inc., R.V. UNIT PRICE	AMOUNT
0180 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	450.00000	900.00	474.62000	949.24	720.00000	1440.00
0190 8031000A TURF TYPE TALL FESCUE SODDING	1125.000 SQYD	10.00000	11250.00	6.30000	7087.50	6.00000	6750.00
0200 8061016 SEDIMENT REMOVAL	11.000 CUYD	1.00000	11.00	96.22000	1058.42	60.00000	660.00
0210 8061017 TEMPORARY SEEDING AND MULCHING	0.200 ACRE	5000.00000	1000.00	4199.64000	839.93	4800.00000	960.00
0220 8061019 SILT FENCE	579.000 LF	2.50000	1447.50	2.63000	1522.77	2.50000	1447.50
0230 8061022 TYPE II DITCH CHECK	5.000 EA	75.00000	375.00	104.99000	524.95	120.00000	600.00
SECTION TOTALS		$	81,027.10	$	89,649.07	$	82,039.30
SECTION 0002 ALT PVMT A ITEMS - J6P1770							
0240 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	2821.000 SQYD			17.50000	49367.50		
SECTION TOTALS		$		$	49,367.50	$	
SECTION 0003 ALT PVMT B ITEMS - J6P1770							
0250 5029905 MISC. 4 IN. NR CONCRETE PAVEMENT	2820.300 SQYD	20.50000	57816.15			21.00000	59226.30
SECTION TOTALS		$	57,816.15	$		$	59,226.30
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6P1770							
0260 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000 EA	2187.00000	4374.00	2296.15000	4592.30	2624.00000	5248.00
0270 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000 EA	239.00000	478.00	250.93000	501.86	287.00000	574.00
0280 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	274.00000	548.00	287.67000	575.34	329.00000	658.00
0290 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	115.000 LF	9.33000	1072.95	9.80000	1127.00	11.00000	1265.00
0300 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	164.000 LF	11.13000	1825.32	11.69000	1917.16	13.00000	2132.00
0310 9014003 CONDUIT, 3 IN. RIGID, PUSHED	45.000 LF	24.63000	1108.35	25.86000	1163.70	30.00000	1350.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT
0320 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	1071.00000	2142.00	1124.45000	2248.90	1285.00000	2570.00
0330 9017008 CABLE, 8 AWG 1 CONDUCTOR	1170.000	LF	1.35000	1579.50	1.42000	1661.40	2.00000	2340.00
0340 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.000	LF	0.85000	178.50	0.89000	186.90	1.00000	210.00
0350 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	30.000	LF	6.89000	206.70	7.23000	216.90	8.00000	240.00
0360 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1274.00000	2548.00	1337.58000	2675.16	1529.00000	3058.00
0370 9019902 MISC. COMBO POWER SUPPLY/LIGHTING CONTROLLER	1.000	EA	5708.00000	5708.00	5992.87000	5992.87	6850.00000	6850.00
SECTION TOTALS			$	21,769.32	$	22,859.49	$	26,495.00
SECTION 0005 HIGHWAY SIGNING ITEMS - J6P1770								
0380 9031250A U-CHANNEL POST, 3 LB	27.000	LF	13.00000	351.00	12.60000	340.20	14.00000	378.00
0390 9035004 TYPE SHR2L-1 SIGN	103.000	SQFT	33.00000	3399.00	31.50000	3244.50	35.00000	3605.00
0400 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	300.00000	300.00	262.48000	262.48	300.00000	300.00
SECTION TOTALS			$	4,050.00	$	3,847.18	$	4,283.00
CONTRACT TOTALS			$	164,662.57	$	165,723.24	$	172,043.60

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1770								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4655.00000	4655.00	850.23000	850.23	500.00000	500.00
0020 2031000 CLASS A EXCAVATION	739.000	CUYD	11.50000	8498.50	27.78000	20529.42	33.30000	24608.70
0030 2063000 CLASS 3 EXCAVATION	62.000	CUYD	21.60000	1339.20	18.23000	1130.26	17.80000	1103.60
0040 2071000 LINEAR GRADING CLASS 1	1.800	STA	2700.00000	4860.00	615.63000	1108.13	1321.00000	2377.80
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2933.000	SQYD	4.22000	12377.26	4.17000	12230.61	5.40000	15838.20
0060 4079912 MISC. VOIDED BID ITEM	1.000	GAL	0.00000	0.00	0.00000	0.00	0.00000	0.00
0070 6071012A CHAIN-LINK FENCE (60 IN.)	562.000	LF	16.00000	8992.00	17.46000	9812.52	16.00000	8992.00
0080 6161005 CONSTRUCTION SIGNS	121.000	SQFT	21.35000	2583.35	7.64000	924.44	8.00000	968.00
0090 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	33.50000	1005.00	49.12000	1473.60	63.60000	1908.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	81.86000	163.72	250.00000	500.00
0110 6181000 MOBILIZATION		LUMP	27000.00000	27000.00	26773.40000	26773.40	21860.00000	21860.00
0120 6199901 MISC. CONCRETE WHEEL STOPS		LUMP	3240.00000	3240.00	3077.39000	3077.39	2903.00000	2903.00
0130 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	1166.000	LF	2.70000	3148.20	2.95000	3439.70	2.90000	3381.40
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	589.000	LF	2.70000	1590.30	2.95000	1737.55	2.90000	1708.10
0150 6209902 MISC. TYPE B EPOXY PAVT MARK HANDICAP SYMBOL	4.000	EA	500.00000	2000.00	545.71000	2182.84	500.00000	2000.00
0160 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3260.00000	3260.00	2455.69000	2455.69	4732.00000	4732.00
0170 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	47.000	LF	96.00000	4512.00	128.94000	6060.18	51.30000	2411.10

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0180 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	617.50000	1235.00	1193.86000	2387.72	901.00000	1802.00
0190 8031000A TURF TYPE TALL FESCUE SODDING	1125.000	SQYD	9.25000	10406.25	6.58000	7402.50	6.00000	6750.00
0200 8061016 SEDIMENT REMOVAL	11.000	CUYD	14.00000	154.00	27.68000	304.48	25.00000	275.00
0210 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	2000.00000	400.00	1855.41000	371.08	1700.00000	340.00
0220 8061019 SILT FENCE	579.000	LF	3.05000	1765.95	1.85000	1071.15	4.75000	2750.25
0230 8061022 TYPE II DITCH CHECK	5.000	EA	235.00000	1175.00	170.80000	854.00	225.00000	1125.00
SECTION TOTALS			$	104,297.01	$	106,340.61	$	108,834.15
SECTION 0002 ALT PVMT A ITEMS - J6P1770								
0240 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	2821.000	SQYD	17.20000	48521.20	17.37000	49000.77	17.40000	49085.40
SECTION TOTALS			$	48,521.20	$	49,000.77	$	49,085.40
SECTION 0003 ALT PVMT B ITEMS - J6P1770								
0250 5029905 MISC. 4 IN. NR CONCRETE PAVEMENT	2820.300	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6P1770								
0260 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000	EA	2187.00000	4374.00	2386.93000	4773.86	2187.00000	4374.00
0270 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000	EA	239.00000	478.00	260.85000	521.70	239.00000	478.00
0280 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	274.00000	548.00	299.04000	598.08	274.00000	548.00
0290 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	115.000	LF	9.33000	1072.95	10.18000	1170.70	9.35000	1075.25
0300 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	164.000	LF	11.13000	1825.32	12.15000	1992.60	11.13000	1825.32
0310 9014003 CONDUIT, 3 IN. RIGID, PUSHED	45.000	LF	24.63000	1108.35	26.88000	1209.60	24.63000	1108.35

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0320 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	1071.00000	2142.00	1168.91000	2337.82	1071.00000	2142.00
0330 9017008 CABLE, 8 AWG 1 CONDUCTOR	1170.000	LF	1.35000	1579.50	1.47000	1719.90	1.35000	1579.50
0340 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.000	LF	0.85000	178.50	0.93000	195.30	0.85000	178.50
0350 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	30.000	LF	6.89000	206.70	7.52000	225.60	6.90000	207.00
0360 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1274.00000	2548.00	1390.47000	2780.94	1274.00000	2548.00
0370 9019902 MISC. COMBO POWER SUPPLY/LIGHTING CONTROLLER	1.000	EA	5708.00000	5708.00	6229.81000	6229.81	5708.00000	5708.00
SECTION TOTALS			$	21,769.32	$	23,755.91	$	21,771.92
SECTION 0005 HIGHWAY SIGNING ITEMS - J6P1770								
0380 9031250A U-CHANNEL POST, 3 LB	27.000	LF	12.00000	324.00	13.09000	353.43	12.00000	324.00
0390 9035004 TYPE SHR2L-1 SIGN	103.000	SQFT	30.00000	3090.00	32.74000	3372.22	30.00000	3090.00
0400 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	250.00000	250.00	272.86000	272.86	250.00000	250.00
SECTION TOTALS			$	3,664.00	$	3,998.51	$	3,664.00
CONTRACT TOTALS			$	178,251.53	$	183,095.80	$	183,355.47

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1770								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	804.00000	804.00	1000.00000	1000.00	1500.00000	1500.00
0020 2031000 CLASS A EXCAVATION	739.000	CUYD	15.00000	11085.00	12.00000	8868.00	16.75000	12378.25
0030 2063000 CLASS 3 EXCAVATION	62.000	CUYD	1.00000	62.00	18.00000	1116.00	20.00000	1240.00
0040 2071000 LINEAR GRADING CLASS 1	1.800	STA	1850.00000	3330.00	1200.00000	2160.00	1800.00000	3240.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2933.000	SQYD	6.20000	18184.60	6.00000	17598.00	5.50000	16131.50
0060 4079912 MISC. VOIDED BID ITEM	1.000	GAL	0.00000	0.00	0.00000	0.00	0.00000	0.00
0070 6071012A CHAIN-LINK FENCE (60 IN.)	562.000	LF	16.00000	8992.00	17.50000	9835.00	16.00000	8992.00
0080 6161005 CONSTRUCTION SIGNS	121.000	SQFT	7.00000	847.00	7.00000	847.00	10.00000	1210.00
0090 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	45.00000	1350.00	30.00000	900.00	25.00000	750.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	65.00000	130.00	50.00000	100.00
0110 6181000 MOBILIZATION		LUMP	17820.00000	17820.00	7500.00000	7500.00	32000.00000	32000.00
0120 6199901 MISC. CONCRETE WHEEL STOPS		LUMP	3425.00000	3425.00	4000.00000	4000.00	5350.00000	5350.00
0130 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	1166.000	LF	2.90000	3381.40	2.50000	2915.00	2.70000	3148.20
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	589.000	LF	2.90000	1708.10	2.50000	1472.50	2.70000	1590.30
0150 6209902 MISC. TYPE B EPOXY PAVT MARK HANDICAP SYMBOL	4.000	EA	500.00000	2000.00	225.00000	900.00	500.00000	2000.00
0160 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3760.00000	3760.00	5500.00000	5500.00	5000.00000	5000.00
0170 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	47.000	LF	43.75000	2056.25	55.00000	2585.00	47.75000	2244.25

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0180 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	767.00000	1534.00	750.00000	1500.00	500.00000	1000.00
0190 8031000A TURF TYPE TALL FESCUE SODDING	1125.000	SQYD	8.50000	9562.50	12.00000	13500.00	6.00000	6750.00
0200 8061016 SEDIMENT REMOVAL	11.000	CUYD	10.00000	110.00	35.00000	385.00	20.00000	220.00
0210 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	5500.00000	1100.00	9500.00000	1900.00	1.00000	0.20
0220 8061019 SILT FENCE	579.000	LF	4.00000	2316.00	2.80000	1621.20	3.00000	1737.00
0230 8061022 TYPE II DITCH CHECK	5.000	EA	165.00000	825.00	175.00000	875.00	200.00000	1000.00
SECTION TOTALS			$	94,402.85	$	87,107.70	$	107,581.70
SECTION 0002 ALT PVMT A ITEMS - J6P1770								
0240 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	2821.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J6P1770								
0250 5029905 MISC. 4 IN. NR CONCRETE PAVEMENT	2820.300	SQYD	23.65000	66700.10	30.00000	84609.00	25.25000	71212.58
SECTION TOTALS			$	66,700.10	$	84,609.00	$	71,212.58
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6P1770								
0260 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000	EA	2187.00000	4374.00	2800.00000	5600.00	2187.00000	4374.00
0270 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000	EA	239.00000	478.00	450.00000	900.00	239.00000	478.00
0280 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	274.00000	548.00	350.00000	700.00	274.00000	548.00
0290 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	115.000	LF	9.33000	1072.95	11.00000	1265.00	9.33000	1072.95
0300 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	164.000	LF	11.13000	1825.32	12.00000	1968.00	11.13000	1825.32
0310 9014003 CONDUIT, 3 IN. RIGID, PUSHED	45.000	LF	24.63000	1108.35	27.00000	1215.00	24.63000	1108.35

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(8) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0320 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	1071.00000	2142.00	1300.00000	2600.00	1071.00000	2142.00
0330 9017008 CABLE, 8 AWG 1 CONDUCTOR	1170.000	LF	1.35000	1579.50	1.25000	1462.50	1.35000	1579.50
0340 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.000	LF	0.85000	178.50	1.00000	210.00	85.00000	17850.00
0350 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	30.000	LF	6.89000	206.70	5.00000	150.00	6.89000	206.70
0360 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1274.00000	2548.00	1300.00000	2600.00	1274.00000	2548.00
0370 9019902 MISC. COMBO POWER SUPPLY/LIGHTING CONTROLLER	1.000	EA	5708.00000	5708.00	5200.00000	5200.00	5708.00000	5708.00
SECTION TOTALS			$	21,769.32	$	23,870.50	$	39,440.82
SECTION 0005 HIGHWAY SIGNING ITEMS - J6P1770								
0380 9031250A U-CHANNEL POST, 3 LB	27.000	LF	12.00000	324.00	13.00000	351.00	12.00000	324.00
0390 9035004 TYPE SHR2L-1 SIGN	103.000	SQFT	30.00000	3090.00	33.00000	3399.00	30.00000	3090.00
0400 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	250.00000	250.00	275.00000	275.00	250.00000	250.00
SECTION TOTALS			$	3,664.00	$	4,025.00	$	3,664.00
CONTRACT TOTALS			$	186,536.27	$	199,612.20	$	221,899.10

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0020263 Marschuetz Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1770								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14423.48000	14423.48				
0020 2031000 CLASS A EXCAVATION	739.000	CUYD	14.77000	10915.03				
0030 2063000 CLASS 3 EXCAVATION	62.000	CUYD	11.18000	693.16				
0040 2071000 LINEAR GRADING CLASS 1	1.800	STA	492.50000	886.50				
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2933.000	SQYD	5.90000	17304.70				
0060 4079912 MISC. VOIDED BID ITEM	1.000	GAL	0.00000	0.00				
0070 6071012A CHAIN-LINK FENCE (60 IN.)	562.000	LF	17.75000	9975.50				
0080 6161005 CONSTRUCTION SIGNS	121.000	SQFT	7.77000	940.17				
0090 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	49.92000	1497.60				
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	83.20000	166.40				
0110 6181000 MOBILIZATION		LUMP	13942.22000	13942.22				
0120 6199901 MISC. CONCRETE WHEEL STOPS		LUMP	7959.71000	7959.71				
0130 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	1166.000	LF	3.22000	3754.52				
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	589.000	LF	3.22000	1896.58				
0150 6209902 MISC. TYPE B EPOXY PAVT MARK HANDICAP SYMBOL	4.000	EA	554.68000	2218.72				
0160 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5249.45000	5249.45				
0170 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	47.000	LF	47.67000	2240.49				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0020263 Marschuetz Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	906.19000	1812.38				
0190 8031000A TURF TYPE TALL FESCUE SODDING	1125.000	SQYD	9.43000	10608.75				
0200 8061016 SEDIMENT REMOVAL	11.000	CUYD	31.01000	341.11				
0210 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	6101.45000	1220.29				
0220 8061019 SILT FENCE	579.000	LF	4.44000	2570.76				
0230 8061022 TYPE II DITCH CHECK	5.000	EA	183.04000	915.20				
SECTION TOTALS			$	111,532.72	$		$	
SECTION 0002 ALT PVMT A ITEMS - J6P1770								
0240 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	2821.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J6P1770								
0250 5029905 MISC. 4 IN. NR CONCRETE PAVEMENT	2820.300	SQYD	30.74000	86696.02				
SECTION TOTALS			$	86,696.02	$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6P1770								
0260 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000	EA	2426.16000	4852.32				
0270 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000	EA	265.14000	530.28				
0280 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	303.96000	607.92				
0290 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	115.000	LF	10.35000	1190.25				
0300 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	164.000	LF	12.35000	2025.40				
0310 9014003 CONDUIT, 3 IN. RIGID, PUSHED	45.000	LF	27.32000	1229.40				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060331-606 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0020263 Marschuetz Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	1188.12000	2376.24				
0330 9017008 CABLE, 8 AWG 1 CONDUCTOR	1170.000	LF	1.50000	1755.00				
0340 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.000	LF	0.94000	197.40				
0350 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	30.000	LF	7.64000	229.20				
0360 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1413.32000	2826.64				
0370 9019902 MISC. COMBO POWER SUPPLY/LIGHTING CONTROLLER	1.000	EA	6332.18000	6332.18				
SECTION TOTALS			$	24,152.23	$		$	
SECTION 0005 HIGHWAY SIGNING ITEMS - J6P1770								
0380 9031250A U-CHANNEL POST, 3 LB	27.000	LF	13.31000	359.37				
0390 9035004 TYPE SHR2L-1 SIGN	103.000	SQFT	33.28000	3427.84				
0400 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	277.34000	277.34				
SECTION TOTALS			$	4,064.55	$		$	
CONTRACT TOTALS			$	226,445.52	$	0.00	$	

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 060331-607 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/17/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P1902

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 231,292.00	100.0000%
2	0010349	T.G.B., Inc.	$ 249,384.95	107.8226%
3	0010233	Meyer Electric Company, Inc.	$ 270,144.00	116.7978%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060331-607 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1902								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8640.00000	8640.00	8600.00000	8600.00	5800.00000	5800.00
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	250.00000	500.00	1500.00000	3000.00	3000.00000	6000.00
0030 6161005 CONSTRUCTION SIGNS	524.000	SQFT	1.00000	524.00	8.00000	4192.00	15.00000	7860.00
0040 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	1.00000	40.00	65.00000	2600.00	75.00000	3000.00
0050 6161033 DIRECTIONAL INDICATOR BARRICADE	25.000	EA	1.00000	25.00	100.00000	2500.00	100.00000	2500.00
0060 6161040 FLASHING ARROW PANEL	2.000	EA	1.00000	2.00	500.00000	1000.00	1950.00000	3900.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	161.00000	644.00	135.00000	540.00	150.00000	600.00
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	161.00000	644.00	135.00000	540.00	200.00000	800.00
0090 6181000 MOBILIZATION		LUMP	19391.60000	19391.60	16150.00000	16150.00	19300.00000	19300.00
0100 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3700.00000	3700.00	3000.00000	3000.00	3600.00000	3600.00
SECTION TOTALS			$	34,110.60	$	42,122.00	$	53,360.00
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1902								
0110 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000	EA	467.00000	2802.00	500.00000	3000.00	557.00000	3342.00
0120 9019902 MISC. 150W HPS TENON MOUNTED LUMINAIRE	8.000	EA	601.00000	4808.00	650.00000	5200.00	540.00000	4320.00
0130 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	5489.00000	5489.00	5400.00000	5400.00	4050.00000	4050.00
SECTION TOTALS			$	13,099.00	$	13,600.00	$	11,712.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6P1902								
0140 9020111 SIGNAL HEAD, TYPE 1T	4.000	EA	362.00000	1448.00	450.00000	1800.00	405.00000	1620.00
0150 9020413 SIGNAL HEAD, TYPE 3C	14.000	EA	754.00000	10556.00	875.00000	12250.00	783.00000	10962.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060331-607 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	 AMOUNT
0160 9022715 POST, SIGNAL 15 FT. OR 4.6 M	4.000	EA	682.00000	2728.00	620.00000	2480.00	990.00000	3960.00
0170 9023502 POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING	8.000	EA	4685.00000	37480.00	4800.00000	38400.00	5355.00000	42840.00
0180 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	930.000	LF	4.91000	4566.30	5.00000	4650.00	11.00000	10230.00
0190 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9064.00000	9064.00	10000.00000	10000.00	11140.00000	11140.00
0200 9024975 VIDEO DETECTION SYSTEM	1.000	EA	37326.00000	37326.00	42000.00000	42000.00	29000.00000	29000.00
0210 9025020 CONDUIT, 1 IN., LOOP DETECTOR	177.000	LF	7.59000	1343.43	10.00000	1770.00	8.00000	1416.00
0220 9025200 CONDUIT, 2 IN., TRENCH	1333.000	LF	6.23000	8304.59	6.65000	8864.45	9.00000	11997.00
0230 9025400 CONDUIT, 4 IN., TRENCH	172.000	LF	7.39000	1271.08	12.00000	2064.00	10.00000	1720.00
0240 9027400 CONDUIT, 4 IN., PUSHED	48.000	LF	32.31000	1550.88	30.00000	1440.00	22.00000	1056.00
0250 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	130.000	LF	1.29000	167.70	1.25000	162.50	1.25000	162.50
0260 9028302 CABLE, 12 AWG 2 CONDUCTOR	1300.000	LF	1.65000	2145.00	1.35000	1755.00	1.80000	2340.00
0270 9028303 CABLE, 12 AWG 3 CONDUCTOR	2310.000	LF	1.84000	4250.40	1.85000	4273.50	1.85000	4273.50
0280 9028307 CABLE, 12 AWG 7 CONDUCTOR	2830.000	LF	2.11000	5971.30	2.25000	6367.50	1.95000	5518.50
0290 9028500 CABLE, LOOP DETECTOR, IN DUCT	780.000	LF	5.92000	4617.60	7.00000	5460.00	3.50000	2730.00
0300 9028510 CABLE, LOOP DETECTOR, LEAD-IN	6670.000	LF	0.89000	5936.30	1.20000	8004.00	1.95000	13006.50
0310 9028810 PULL BOX, PREFORMED CLASS 1	10.000	EA	1027.00000	10270.00	1180.00000	11800.00	1100.00000	11000.00
0320 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1911.00000	1911.00	2200.00000	2200.00	1600.00000	1600.00
0330 9029100 BASE, CONCRETE	28.300	CUYD	965.00000	27309.50	650.00000	18395.00	1200.00000	33960.00
SECTION TOTALS			$	178,217.08	$	184,135.95	$	200,532.00
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1902								

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060331-607 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT
0340 9035004 TYPE SHR2L-1 SIGN	99.000	SQFT	25.68000	2542.32	42.00000	4158.00	25.00000	2475.00
0350 9035066 SIGNAL SIGN, TYPE SHR2L-3	82.600	SQFT	40.23000	3323.00	65.00000	5369.00	25.00000	2065.00
SECTION TOTALS			$	5,865.32	$	9,527.00	$	4,540.00
CONTRACT TOTALS			$	231,292.00	$	249,384.95	$	270,144.00

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1562

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 5,040,000.00	100.0000%
2	0010300	Unnerstall Contracting Company, Ltd.	$ 5,091,825.18	101.0283%
3	0011105	Gaines Construction, Inc.	$ 5,129,613.80	101.7781%
4	0010307	West Contracting Company, N. B.	$ 5,486,393.85	108.8570%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1562								
0010 2013000 CLEARING AND GRUBBING	11.000	ACRE	2500.00000	27500.00	4100.00000	45100.00	3750.00000	41250.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	107500.00000	107500.00	220500.00000	220500.00	195000.00000	195000.00
0030 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	180.000	LF	5.75000	1035.00	6.40000	1152.00	5.75000	1035.00
0040 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	162.000	SQFT	6.50000	1053.00	7.20000	1166.40	6.50000	1053.00
0050 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	6401.000	SQFT	1.80000	11521.80	2.00000	12802.00	1.80000	11521.80
0060 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	5.000	SQFT	10.00000	50.00	12.00000	60.00	10.00000	50.00
0070 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	870.000	LF	3.50000	3045.00	4.20000	3654.00	3.50000	3045.00
0080 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	507.000	SQFT	4.10000	2078.70	4.90000	2484.30	4.10000	2078.70
0090 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	144.000	SQFT	5.25000	756.00	6.30000	907.20	5.25000	756.00
0100 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	103.000	SQFT	1.75000	180.25	2.10000	216.30	1.75000	180.25
0110 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 04		LUMP	3150.00000	3150.00	8300.00000	8300.00	6250.00000	6250.00
0120 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 05		LUMP	3800.00000	3800.00	8300.00000	8300.00	6250.00000	6250.00
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 06		LUMP	4725.00000	4725.00	8300.00000	8300.00	6250.00000	6250.00
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 07		LUMP	3800.00000	3800.00	11000.00000	11000.00	8250.00000	8250.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 08	LUMP	3150.00000	3150.00	11000.00000	11000.00	8250.00000	8250.00
0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 09	LUMP	4300.00000	4300.00	11000.00000	11000.00	6250.00000	6250.00
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 10	LUMP	4900.00000	4900.00	11000.00000	11000.00	6250.00000	6250.00
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 11	LUMP	3500.00000	3500.00	8300.00000	8300.00	6250.00000	6250.00
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 12	LUMP	3000.00000	3000.00	11000.00000	11000.00	10750.00000	10750.00
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 14	LUMP	5200.00000	5200.00	11000.00000	11000.00	6250.00000	6250.00
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 15	LUMP	4700.00000	4700.00	11000.00000	11000.00	10750.00000	10750.00
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 16	LUMP	4000.00000	4000.00	11000.00000	11000.00	8250.00000	8250.00
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 17	LUMP	7400.00000	7400.00	11000.00000	11000.00	6250.00000	6250.00
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 18	LUMP	5300.00000	5300.00	11000.00000	11000.00	8250.00000	8250.00
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 19	LUMP	6100.00000	6100.00	11000.00000	11000.00	10750.00000	10750.00
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 20	LUMP	5200.00000	5200.00	8300.00000	8300.00	6250.00000	6250.00
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 22	LUMP	8000.00000	8000.00	11000.00000	11000.00	6250.00000	6250.00
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 23	LUMP	7800.00000	7800.00	8300.00000	8300.00	8250.00000	8250.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 24	LUMP		4000.00000	4000.00	11000.00000	11000.00	6250.00000	6250.00
0300 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 25	LUMP		3700.00000	3700.00	11000.00000	11000.00	6250.00000	6250.00
0310 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 31	LUMP		8000.00000	8000.00	11000.00000	11000.00	10750.00000	10750.00
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 42	LUMP		4300.00000	4300.00	11000.00000	11000.00	8250.00000	8250.00
0330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 49	LUMP		5000.00000	5000.00	11000.00000	11000.00	10750.00000	10750.00
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 52	LUMP		2400.00000	2400.00	8300.00000	8300.00	10750.00000	10750.00
0350 2031000 CLASS A EXCAVATION	11294.000	CUYD	9.50000	107293.00	5.70000	64375.80	9.20000	103904.80
0360 2035500 EMBANKMENT IN PLACE	73808.000	CUYD	10.50000	774984.00	11.40000	841411.20	10.50000	774984.00
0370 2036000 COMPACTING EMBANKMENT	9602.000	CUYD	2.95000	28325.90	2.00000	19204.00	1.18000	11330.36
0380 2063000 CLASS 3 EXCAVATION	1319.000	CUYD	22.00000	29018.00	10.00000	13190.00	16.75000	22093.25
0390 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	30872.000	SQYD	5.80000	179057.60	3.50000	108052.00	5.45000	168252.40
0400 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	201.000	SQYD	20.60000	4140.60	23.00000	4623.00	9.75000	1959.75
0410 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	534.900	TONS	91.00000	48675.90	62.00000	33163.80	57.00000	30489.30
0420 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2804.900	TONS	76.00000	213172.40	65.00000	182318.50	51.75000	145153.58
0430 4019905 MISC. OPTIONAL FULL DEPTH PAVEMENT	10589.300	SQYD	51.75000	547996.28	49.00000	518875.70	49.00000	518875.70
0440 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1630.500	TONS	77.50000	126363.75	80.00000	130440.00	78.00000	127179.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0450 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	2257.600	TONS	70.50000	159160.80	71.50000	161418.40	70.00000	158032.00
0460 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1926.400	TONS	72.50000	139664.00	71.50000	137737.60	70.00000	134848.00
0470 4071005 TACK COAT	1380.000	GAL	3.50000	4830.00	2.20000	3036.00	2.25000	3105.00
0480 5041000 CONCRETE APPROACH PAVEMENT	372.700	SQYD	88.00000	32797.60	35.00000	13044.50	100.00000	37270.00
0490 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5000.00000	5000.00	6500.00000	6500.00	8000.00000	8000.00
0500 6022000 STEEL RIGHT-OF-WAY MARKER	70.000	EA	50.00000	3500.00	35.00000	2450.00	25.00000	1750.00
0510 6042010 ADJUSTING MANHOLE	3.000	EA	475.00000	1425.00	800.00000	2400.00	550.00000	1650.00
0520 6042020 ADJUSTING BASIN OR INLET	4.000	EA	575.00000	2300.00	900.00000	3600.00	550.00000	2200.00
0530 6044011 PIPE COLLAR, TYPE A	2.000	EA	675.00000	1350.00	500.00000	1000.00	1000.00000	2000.00
0540 6061010 GUARDRAIL TYPE A	1312.000	LF	18.00000	23616.00	21.00000	27552.00	18.00000	23616.00
0550 6061040 GUARDRAIL TYPE D	72.000	LF	16.00000	1152.00	19.00000	1368.00	16.00000	1152.00
0560 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1650.00000	6600.00	1900.00000	7600.00	1650.00000	6600.00
0570 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	350.00000	1400.00	300.00000	1200.00
0580 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	1950.00000	27300.00	2300.00000	32200.00	1950.00000	27300.00
0590 6066610 END ANCHOR	4.000	EA	800.00000	3200.00	1000.00000	4000.00	800.00000	3200.00
0600 6069902 MISC. END SECTION	8.000	EA	75.00000	600.00	90.00000	720.00	75.00000	600.00
0610 6081010 CONCRETE CURB RAMP	12.000	SQYD	66.00000	792.00	55.00000	660.00	250.00000	3000.00
0620 6083006 6 IN. CONCRETE MEDIAN STRIP	196.300	SQYD	40.00000	7852.00	45.00000	8833.50	60.00000	11778.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0630 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	43.000 LF	41.00000	1763.00	50.00000	2150.00	25.00000	1075.00
0640 6113020 FURNISHING TYPE 2 ROCK BLANKET	839.000 CUYD	25.50000	21394.50	22.00000	18458.00	27.50000	23072.50
0650 6113040 PLACING TYPE 2 ROCK BLANKET	839.000 CUYD	20.00000	16780.00	27.00000	22653.00	7.25000	6082.75
0660 6116010A CONCRETE SLOPE PROTECTION	28.000 SQYD	130.00000	3640.00	45.00000	1260.00	60.00000	1680.00
0670 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	5.000 EA	2700.00000	13500.00	3000.00000	15000.00	3000.00000	15000.00
0680 6122020 REPLACEMENT SAND BARREL	20.000 EA	200.00000	4000.00	400.00000	8000.00	450.00000	9000.00
0690 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000 EA	700.00000	700.00	500.00000	500.00	750.00000	750.00
0700 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000 EA	644.00000	644.00	750.00000	750.00	610.00000	610.00
0710 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000 EA	599.00000	599.00	700.00000	700.00	610.00000	610.00
0720 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	6.000 EA	959.00000	5754.00	1175.00000	7050.00	850.00000	5100.00
0730 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	2.000 EA	720.00000	1440.00	950.00000	1900.00	610.00000	1220.00
0740 6143014 MANHOLE FRAME AND COVER, TYPE 4	2.000 EA	330.00000	660.00	520.00000	1040.00	200.00000	400.00
0750 6161005 CONSTRUCTION SIGNS	1074.000 SQFT	12.00000	12888.00	9.00000	9666.00	7.50000	8055.00
0760 6161025 CHANNELIZER (TRIM LINE)	200.000 EA	45.00000	9000.00	65.00000	13000.00	55.00000	11000.00
0770 6161030 TYPE III MOVEABLE BARRICADE	7.000 EA	180.00000	1260.00	240.00000	1680.00	200.00000	1400.00
0780 6161033 DIRECTIONAL INDICATOR BARRICADE	18.000 EA	50.00000	900.00	90.00000	1620.00	75.00000	1350.00
0790 6161040 FLASHING ARROW PANEL	2.000 EA	3500.00000	7000.00	1700.00000	3400.00	1400.00000	2800.00
0800 6161070 TUBULAR MARKER	19.000 EA	50.00000	950.00	63.00000	1197.00	52.00000	988.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
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0810 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	8500.00000	25500.00	13000.00000	39000.00	11000.00000	33000.00
0820 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	65.00000	195.00	150.00000	450.00	100.00000	300.00
0830 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	200.00000	600.00	150.00000	450.00	100.00000	300.00
0840 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	926.000	LF	17.50000	16205.00	34.00000	31484.00	28.00000	25928.00
0850 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	1.000	EA	750.00000	750.00	800.00000	800.00	1500.00000	1500.00
0860 6181000 MOBILIZATION		LUMP	569634.20000	569634.20	220000.00000	220000.00	650000.00000	650000.00
0870 6191000 PAVEMENT EDGE TREATMENT	11918.000	LF	5.25000	62569.50	2.50000	29795.00	1.00000	11918.00
0880 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	55.000	LF	25.00000	1375.00	36.00000	1980.00	30.00000	1650.00
0890 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	17.000	EA	350.00000	5950.00	500.00000	8500.00	300.00000	5100.00
0900 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	5878.000	LF	0.95000	5584.10	1.20000	7053.60	1.26000	7406.28
0910 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5878.000	LF	0.95000	5584.10	1.20000	7053.60	1.26000	7406.28
0920 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	160.000	LF	6.00000	960.00	7.20000	1152.00	7.56000	1209.60
0930 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	4.000	EA	150.00000	600.00	60.00000	240.00	250.00000	1000.00
0940 6205443A PREFORMED SHORT TERM MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	3.000	EA	150.00000	450.00	108.00000	324.00	250.00000	750.00
0950 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	32240.000	LF	0.24000	7737.60	0.36000	11606.40	0.20000	6448.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0960 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	34928.000	LF	0.24000	8382.72	0.36000	12574.08	0.20000	6985.60
0970 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	176.000	LF	1.00000	176.00	1.00000	176.00	0.40000	70.40
0980 6207000A PAVEMENT MARKING REMOVAL (PAINT)	16842.000	LF	0.30000	5052.60	0.75000	12631.50	0.60000	10105.20
0990 6207005A PAVEMENT MARKING REMOVAL (TAPE)	11756.000	LF	0.20000	2351.20	0.35000	4114.60	0.30000	3526.80
1000 6209903 MISC. 8 IN. WHT H BLD ACRYLIC WATERBORNE PAINT	296.000	LF	1.00000	296.00	1.00000	296.00	1.00000	296.00
1010 6209903 MISC. TYPE 2 PREFORMED YIELD BAR (GROOVED), 18	34.000	LF	25.00000	850.00	35.00000	1190.00	25.00000	850.00
1020 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7740.000	SQYD	2.75000	21285.00	3.00000	23220.00	2.75000	21285.00
1030 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	42000.00000	42000.00	35000.00000	35000.00	60000.00000	60000.00
1040 7259903 MISC. 18 IN. CORRUGATED METAL PIPE, GROUP B	198.000	LF	41.00000	8118.00	42.00000	8316.00	30.00000	5940.00
1050 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	236.000	LF	34.00000	8024.00	28.00000	6608.00	25.00000	5900.00
1060 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	96.000	LF	36.00000	3456.00	32.00000	3072.00	24.00000	2304.00
1070 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	334.000	LF	40.00000	13360.00	41.00000	13694.00	29.00000	9686.00
1080 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	90.000	LF	42.00000	3780.00	45.00000	4050.00	33.00000	2970.00
1090 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	88.000	LF	48.00000	4224.00	47.00000	4136.00	37.50000	3300.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1100 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	114.000 LF	58.00000	6612.00	57.00000	6498.00	53.00000	6042.00
1110 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	103.000 LF	71.00000	7313.00	72.00000	7416.00	73.00000	7519.00
1120 7269903 MISC. 19 IN. X 30 IN. ELLIPTICAL CLASS III RCP	55.000 LF	74.00000	4070.00	65.00000	3575.00	72.00000	3960.00
1130 7269903 MISC. 24 IN. X 38 IN. ELLIPTICAL CLASS III RCP	290.000 LF	98.00000	28420.00	77.00000	22330.00	93.00000	26970.00
1140 7269903 MISC. 29 IN. X 45 IN. ELLIPTICAL CLASS III RCP	56.000 LF	127.00000	7112.00	97.00000	5432.00	120.00000	6720.00
1150 7269903 MISC. 38 IN. X 60 IN. ELLIPTICAL CLASS III RCP	52.000 LF	177.00000	9204.00	140.00000	7280.00	170.00000	8840.00
1160 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	8.000 FT	244.00000	1952.00	244.00000	1952.00	500.00000	4000.00
1170 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.000 FT	345.00000	1035.00	230.00000	690.00	450.00000	1350.00
1180 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.000 FT	230.00000	2300.00	200.00000	2000.00	405.00000	4050.00
1190 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	2.000 FT	475.00000	950.00	315.00000	630.00	535.00000	1070.00
1200 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	26.000 FT	326.00000	8476.00	318.00000	8268.00	435.00000	11310.00
1210 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	242.00000	484.00	300.00000	600.00	250.00000	500.00
1220 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	11.000 EA	411.00000	4521.00	520.00000	5720.00	590.00000	6490.00
1230 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	426.00000	1704.00	555.00000	2220.00	640.00000	2560.00
1240 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	11.000 EA	446.00000	4906.00	635.00000	6985.00	675.00000	7425.00
1250 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	534.00000	1068.00	720.00000	1440.00	875.00000	1750.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1260 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	736.00000	736.00	830.00000	830.00	1250.00000	1250.00
1270 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	1009.00000	3027.00	1250.00000	3750.00	1725.00000	5175.00
1280 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	650.00000	2600.00	950.00000	3800.00	1050.00000	4200.00
1290 7329902 MISC. 19 IN. X 30 IN. ELLIPTICAL FES	1.000	EA	726.00000	726.00	850.00000	850.00	900.00000	900.00
1300 7329902 MISC. 24IN. X 38IN. ELLIPTICAL SAFETY SLOPE ES	1.000	EA	944.00000	944.00	960.00000	960.00	1735.00000	1735.00
1310 7329902 MISC. 29 IN. X 45 IN. ELLIPTICAL FES	1.000	EA	1098.00000	1098.00	1300.00000	1300.00	1400.00000	1400.00
1320 7329902 MISC. 38 IN. X 60 IN. ELLIPTICAL FES	1.000	EA	1690.00000	1690.00	2300.00000	2300.00	2150.00000	2150.00
1330 8051000A SEEDING - COOL SEASON MIXTURES	11.000	ACRE	1350.00000	14850.00	2400.00000	26400.00	2050.00000	22550.00
1340 8061016 SEDIMENT REMOVAL	3.000	CUYD	20.00000	60.00	50.00000	150.00	20.00000	60.00
1350 8061017 TEMPORARY SEEDING AND MULCHING	22.000	ACRE	775.00000	17050.00	1350.00000	29700.00	1150.00000	25300.00
1360 8061019 SILT FENCE	12332.000	LF	1.95000	24047.40	2.75000	33913.00	2.50000	30830.00
1370 8061022 TYPE II DITCH CHECK	30.000	EA	200.00000	6000.00	300.00000	9000.00	175.00000	5250.00
1380 8061025 INLET CHECK	10.000	EA	200.00000	2000.00	300.00000	3000.00	175.00000	1750.00
SECTION TOTALS			$	3,844,389.50	$	3,662,295.98	$	3,956,927.30
SECTION 0002 HIGHWAY LIGHTING - J6P1562								
1390 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	200.000	LF	15.03000	3006.00	33.00000	6600.00	15.03000	3006.00
1400 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	349.000	LF	11.57000	4037.93	40.00000	13960.00	11.57000	4037.93
1410 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	25.000	LF	15.49000	387.25	45.00000	1125.00	15.49000	387.25
1420 9014003 CONDUIT, 3 IN. RIGID, PUSHED	100.000	LF	30.72000	3072.00	90.00000	9000.00	30.72000	3072.00

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1430 9015010 TRENCHING TYPE I	132.000	LF	2.42000	319.44	8.00000	1056.00	2.42000	319.44
1440 9015020 TRENCHING TYPE II	13.000	LF	2.42000	31.46	31.00000	403.00	2.42000	31.46
1450 9016110 PULL BOX, PREFORMED CLASS 1	3.000	EA	1051.00000	3153.00	880.00000	2640.00	1051.00000	3153.00
1460 9017002 CABLE, 2 AWG 1 CONDUCTOR	650.000	LF	2.55000	1657.50	10.50000	6825.00	2.55000	1657.50
1470 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.000	LF	0.87000	548.10	3.00000	1890.00	0.87000	548.10
1480 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	780.000	LF	2.82000	2199.60	7.00000	5460.00	2.82000	2199.60
1490 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000	EA	1307.00000	7842.00	1875.00000	11250.00	1307.00000	7842.00
1500 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	6.000	EA	625.00000	3750.00	830.00000	4980.00	625.00000	3750.00
1510 9019902 MISC. 45 FT. TENON POLES	6.000	EA	2324.00000	13944.00	2650.00000	15900.00	2324.00000	13944.00
1520 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	2.000	EA	5649.00000	11298.00	6300.00000	12600.00	5649.00000	11298.00
SECTION TOTALS			$	55,246.28	$	93,689.00	$	55,246.28
SECTION 0003 TRAFFIC SIGNALS - J6P1562								
1530 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	718.00000	1436.00	752.00000	1504.00	718.00000	1436.00
1540 9020513 SIGNAL HEAD, TYPE 3B	3.000	EA	718.00000	2154.00	860.00000	2580.00	718.00000	2154.00
1550 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1175.00000	1175.00	1575.00000	1575.00	1175.00000	1175.00
1560 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000	EA	498.00000	1992.00	525.00000	2100.00	498.00000	1992.00
1570 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000	EA	516.00000	516.00	510.00000	510.00	516.00000	516.00
1580 9023115 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.000	EA	4752.00000	4752.00	6900.00000	6900.00	4752.00000	4752.00

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1590 9023129 POST, TYPE CL, 29 FT. ARM OR 8.8 M ARM	1.000	EA	5694.00000	5694.00	8490.00000	8490.00	5694.00000	5694.00
1600 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.000	EA	3818.00000	3818.00	545.00000	545.00	3818.00000	3818.00
1610 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9199.00000	9199.00	9550.00000	9550.00	9199.00000	9199.00
1620 9024920 DETECTOR, PUSHBUTTON	4.000	EA	129.00000	516.00	120.00000	480.00	129.00000	516.00
1630 9024975 VIDEO DETECTION SYSTEM	1.000	EA	20872.00000	20872.00	32936.00000	32936.00	20872.00000	20872.00
1640 9025200 CONDUIT, 2 IN., TRENCH	34.000	LF	10.96000	372.64	31.00000	1054.00	10.96000	372.64
1650 9025400 CONDUIT, 4 IN., TRENCH	297.000	LF	13.64000	4051.08	45.00000	13365.00	13.64000	4051.08
1660 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	140.000	LF	1.37000	191.80	2.80000	392.00	1.37000	191.80
1670 9028302 CABLE, 12 AWG 2 CONDUCTOR	480.000	LF	1.39000	667.20	3.80000	1824.00	1.39000	667.20
1680 9028305 CABLE, 12 AWG 5 CONDUCTOR	480.000	LF	1.71000	820.80	510.00000	244800.00	1.71000	820.80
1690 9028307 CABLE, 12 AWG 7 CONDUCTOR	1080.000	LF	1.83000	1976.40	6.00000	6480.00	1.83000	1976.40
1700 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	1.00000	1.00	3576.00000	3576.00	1.00000	1.00
1710 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1529.00000	4587.00	1344.00000	4032.00	1529.00000	4587.00
1720 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1974.00000	3948.00	2010.00000	4020.00	1974.00000	3948.00
1730 9029100 BASE, CONCRETE	11.600	CUYD	1136.00000	13177.60	318.00000	3688.80	1136.00000	13177.60
SECTION TOTALS			$	81,917.52	$	350,401.80	$	81,917.52
SECTION 0004 HIGHWAY SIGNING - J6P1562								
1740 9031210 STRUCTURAL STEEL POSTS	530.000	LB	4.00000	2120.00	4.60000	2438.00	4.00000	2120.00
1750 9031250A U-CHANNEL POST, 3 LB	1330.000	LF	8.00000	10640.00	9.50000	12635.00	8.00000	10640.00
1760 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	73.000	LF	12.00000	876.00	14.00000	1022.00	12.00000	876.00

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1770 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	25.000	LF	15.00000	375.00	25.00000	625.00	15.00000	375.00
1780 9035004 TYPE SHR2L-1 SIGN	415.000	SQFT	16.00000	6640.00	19.00000	7885.00	16.00000	6640.00
1790 9035009 36 IN. OR 900 MM STOP SIGN	16.000	EA	150.00000	2400.00	175.00000	2800.00	150.00000	2400.00
1800 9035015 TYPE IV OBJECT MARKER	16.000	EA	110.00000	1760.00	127.00000	2032.00	110.00000	1760.00
1810 9035065 TYPE SHR2L-3 SIGN	81.800	SQFT	19.00000	1554.20	23.00000	1881.40	19.00000	1554.20
1820 9035066 SIGNAL SIGN, TYPE SHR2L-3	44.500	SQFT	26.00000	1157.00	30.00000	1335.00	26.00000	1157.00
SECTION TOTALS			$	27,522.20	$	32,653.40	$	27,522.20
SECTION 0005 BR. NO. A7124 - J6P1562								
1830 2061000 CLASS 1 EXCAVATION	305.000	CUYD	61.00000	18605.00	31.50000	9607.50	59.00000	17995.00
1840 2061003 CLASS 1 EXCAVATION IN ROCK	188.000	CUYD	160.00000	30080.00	210.00000	39480.00	156.00000	29328.00
1850 2065500 TEMPORARY SHORING		LUMP	13000.00000	13000.00	11000.00000	11000.00	12600.00000	12600.00
1860 2160500 REMOVAL OF BRIDGES		LUMP	105000.00000	105000.00	65780.00000	65780.00	104000.00000	104000.00
1870 5031010 BRIDGE APPROACH SLAB (BRIDGE)	315.000	SQYD	220.00000	69300.00	210.00000	66150.00	220.00000	69300.00
1880 7021012 STRUCTURAL STEEL PILES (12 IN.)	477.000	LF	65.00000	31005.00	44.00000	20988.00	64.00000	30528.00
1890 7026000 PRE-BORE FOR PILING	125.000	LF	53.00000	6625.00	33.00000	4125.00	52.00000	6500.00
1900 7027000 PILE POINT REINFORCEMENT	18.000	EA	111.00000	1998.00	100.00000	1800.00	108.00000	1944.00
1910 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	226.300	CUYD	540.00000	122202.00	495.00000	112018.50	525.00000	118807.50
1920 7034213 SLAB ON CONCRETE I-GIRDER	1264.000	SQYD	288.00000	364032.00	262.50000	331800.00	280.00000	353920.00
1930 7034215 SAFETY BARRIER CURB	446.000	LF	68.00000	30328.00	77.00000	34342.00	70.00000	31220.00
1940 7051161 PRESTRESSED CONCRETE I-GIRDER, 61 FT SPAN	14.000	EA	8300.00000	116200.00	9500.00000	133000.00	8100.00000	113400.00

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1950 7051171 PRESTRESSED CONCRETE I-GIRDER, 71 FT SPAN	7.000	EA	9500.00000	66500.00	10500.00000	73500.00	9200.00000	64400.00
1960 7061060 REINFORCING STEEL (BRIDGES)	26250.000	LB	1.35000	35437.50	1.10000	28875.00	1.30000	34125.00
1970 7061070 MECHANICAL BAR SPLICE	116.000	EA	43.00000	4988.00	40.00000	4640.00	42.00000	4872.00
1980 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	18.000	EA	378.00000	6804.00	325.50000	5859.00	360.00000	6480.00
1990 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1225.00000	2450.00	850.00000	1700.00	1200.00000	2400.00
2000 7161002 LAMINATED NEOPRENE BEARING PAD	7.000	EA	110.00000	770.00	110.00000	770.00	108.00000	756.00
2010 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED SECTION TOTALS	35.000	EA	160.00000 $	5600.00 1,030,924.50	210.00000 $	7350.00 952,785.00	155.00000 $	5425.00 1,008,000.50
CONTRACT TOTALS			$	5,040,000.00	$	5,091,825.18	$	5,129,613.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1562								
0010 2013000 CLEARING AND GRUBBING	11.000	ACRE	3895.00000	42845.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	333657.00000	333657.00				
0030 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	180.000	LF	6.50000	1170.00				
0040 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	162.000	SQFT	7.20000	1166.40				
0050 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	6401.000	SQFT	2.00000	12802.00				
0060 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	5.000	SQFT	11.00000	55.00				
0070 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	870.000	LF	4.00000	3480.00				
0080 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	507.000	SQFT	5.00000	2535.00				
0090 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	144.000	SQFT	5.80000	835.20				
0100 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	103.000	SQFT	2.00000	206.00				
0110 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 04		LUMP	6400.00000	6400.00				
0120 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 05		LUMP	8200.00000	8200.00				
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 06		LUMP	7600.00000	7600.00				
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 07		LUMP	11000.00000	11000.00				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 08	LUMP	6800.00000	6800.00				
0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 09	LUMP	6800.00000	6800.00				
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 10	LUMP	7200.00000	7200.00				
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 11	LUMP	7202.00000	7202.00				
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 12	LUMP	9200.00000	9200.00				
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 14	LUMP	12000.00000	12000.00				
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 15	LUMP	8400.00000	8400.00				
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 16	LUMP	3600.00000	3600.00				
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 17	LUMP	8400.00000	8400.00				
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 18	LUMP	9200.00000	9200.00				
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 19	LUMP	7200.00000	7200.00				
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 20	LUMP	9000.00000	9000.00				
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 22	LUMP	9800.00000	9800.00				
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 23	LUMP	9800.00000	9800.00				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

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0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 24	LUMP		6400.00000	6400.00				
0300 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 25	LUMP		6800.00000	6800.00				
0310 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 31	LUMP		6200.00000	6200.00				
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 42	LUMP		9000.00000	9000.00				
0330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 49	LUMP		12000.00000	12000.00				
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. REMOVAL OF PARCEL 52	LUMP		6500.00000	6500.00				
0350 2031000 CLASS A EXCAVATION	11294.000	CUYD	18.00000	203292.00				
0360 2035500 EMBANKMENT IN PLACE	73808.000	CUYD	12.00000	885696.00				
0370 2036000 COMPACTING EMBANKMENT	9602.000	CUYD	3.00000	28806.00				
0380 2063000 CLASS 3 EXCAVATION	1319.000	CUYD	1.00000	1319.00				
0390 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	30872.000	SQYD	5.55000	171339.60				
0400 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	201.000	SQYD	11.60000	2331.60				
0410 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	534.900	TONS	105.00000	56164.50				
0420 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2804.900	TONS	69.90000	196062.51				
0430 4019905 MISC. OPTIONAL FULL DEPTH PAVEMENT	10589.300	SQYD	42.65000	451633.65				
0440 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1630.500	TONS	71.78000	117037.29				

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LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

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0450 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	2257.600	TONS	65.85000	148662.96				
0460 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1926.400	TONS	65.85000	126853.44				
0470 4071005 TACK COAT	1380.000	GAL	5.00000	6900.00				
0480 5041000 CONCRETE APPROACH PAVEMENT	372.700	SQYD	89.00000	33170.30				
0490 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5000.00000	5000.00				
0500 6022000 STEEL RIGHT-OF-WAY MARKER	70.000	EA	50.00000	3500.00				
0510 6042010 ADJUSTING MANHOLE	3.000	EA	750.00000	2250.00				
0520 6042020 ADJUSTING BASIN OR INLET	4.000	EA	750.00000	3000.00				
0530 6044011 PIPE COLLAR, TYPE A	2.000	EA	500.00000	1000.00				
0540 6061010 GUARDRAIL TYPE A	1312.000	LF	19.00000	24928.00				
0550 6061040 GUARDRAIL TYPE D	72.000	LF	17.00000	1224.00				
0560 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00				
0570 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	330.00000	1320.00				
0580 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	2100.00000	29400.00				
0590 6066610 END ANCHOR	4.000	EA	900.00000	3600.00				
0600 6069902 MISC. END SECTION	8.000	EA	85.00000	680.00				
0610 6081010 CONCRETE CURB RAMP	12.000	SQYD	160.00000	1920.00				
0620 6083006 6 IN. CONCRETE MEDIAN STRIP	196.300	SQYD	65.00000	12759.50				

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CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

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0630 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	43.000 LF	10.00000	430.00				
0640 6113020 FURNISHING TYPE 2 ROCK BLANKET	839.000 CUYD	38.00000	31882.00				
0650 6113040 PLACING TYPE 2 ROCK BLANKET	839.000 CUYD	8.00000	6712.00				
0660 6116010A CONCRETE SLOPE PROTECTION	28.000 SQYD	125.00000	3500.00				
0670 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	5.000 EA	2500.00000	12500.00				
0680 6122020 REPLACEMENT SAND BARREL	20.000 EA	300.00000	6000.00				
0690 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000 EA	750.00000	750.00				
0700 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000 EA	1215.00000	1215.00				
0710 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000 EA	1233.00000	1233.00				
0720 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	6.000 EA	1525.00000	9150.00				
0730 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	2.000 EA	1236.00000	2472.00				
0740 6143014 MANHOLE FRAME AND COVER, TYPE 4	2.000 EA	500.00000	1000.00				
0750 6161005 CONSTRUCTION SIGNS	1074.000 SQFT	7.00000	7518.00				
0760 6161025 CHANNELIZER (TRIM LINE)	200.000 EA	30.00000	6000.00				
0770 6161030 TYPE III MOVEABLE BARRICADE	7.000 EA	200.00000	1400.00				
0780 6161033 DIRECTIONAL INDICATOR BARRICADE	18.000 EA	75.00000	1350.00				
0790 6161040 FLASHING ARROW PANEL	2.000 EA	1500.00000	3000.00				
0800 6161070 TUBULAR MARKER	19.000 EA	30.00000	570.00				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

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0810 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000 EA	2000.00000	6000.00				
0820 6161120 INSTALLING "DRIVE SMART" SIGN	3.000 EA	100.00000	300.00				
0830 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000 EA	100.00000	300.00				
0840 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	926.000 LF	15.00000	13890.00				
0850 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	1.000 EA	1500.00000	1500.00				
0860 6181000 MOBILIZATION	LUMP	446746.00000	446746.00				
0870 6191000 PAVEMENT EDGE TREATMENT	11918.000 LF	4.35000	51843.30				
0880 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	55.000 LF	30.00000	1650.00				
0890 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	17.000 EA	450.00000	7650.00				
0900 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	5878.000 LF	1.00000	5878.00				
0910 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5878.000 LF	1.00000	5878.00				
0920 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	160.000 LF	6.00000	960.00				
0930 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	4.000 EA	50.00000	200.00				
0940 6205443A PREFORMED SHORT TERM MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	3.000 EA	90.00000	270.00				
0950 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	32240.000 LF	0.30000	9672.00				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0960 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	34928.000	LF	0.30000	10478.40				
0970 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	176.000	LF	0.45000	79.20				
0980 6207000A PAVEMENT MARKING REMOVAL (PAINT)	16842.000	LF	0.60000	10105.20				
0990 6207005A PAVEMENT MARKING REMOVAL (TAPE)	11756.000	LF	0.25000	2939.00				
1000 6209903 MISC. 8 IN. WHT H BLD ACRYLIC WATERBORNE PAINT	296.000	LF	0.60000	177.60				
1010 6209903 MISC. TYPE 2 PREFORMED YIELD BAR (GROOVED), 18	34.000	LF	30.00000	1020.00				
1020 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7740.000	SQYD	3.58000	27709.20				
1030 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	50000.00000	50000.00				
1040 7259903 MISC. 18 IN. CORRUGATED METAL PIPE, GROUP B	198.000	LF	45.00000	8910.00				
1050 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	236.000	LF	44.00000	10384.00				
1060 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	96.000	LF	46.00000	4416.00				
1070 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	334.000	LF	48.00000	16032.00				
1080 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	90.000	LF	52.00000	4680.00				
1090 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	88.000	LF	55.00000	4840.00				

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CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

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1100 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	114.000 LF	64.00000	7296.00				
1110 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	103.000 LF	76.00000	7828.00				
1120 7269903 MISC. 19 IN. X 30 IN. ELLIPTICAL CLASS III RCP	55.000 LF	82.00000	4510.00				
1130 7269903 MISC. 24 IN. X 38 IN. ELLIPTICAL CLASS III RCP	290.000 LF	99.00000	28710.00				
1140 7269903 MISC. 29 IN. X 45 IN. ELLIPTICAL CLASS III RCP	56.000 LF	117.00000	6552.00				
1150 7269903 MISC. 38 IN. X 60 IN. ELLIPTICAL CLASS III RCP	52.000 LF	166.00000	8632.00				
1160 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	8.000 FT	286.00000	2288.00				
1170 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.000 FT	400.00000	1200.00				
1180 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.000 FT	270.00000	2700.00				
1190 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	2.000 FT	582.00000	1164.00				
1200 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	26.000 FT	362.00000	9412.00				
1210 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	500.00000	1000.00				
1220 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	11.000 EA	450.00000	4950.00				
1230 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	475.00000	1900.00				
1240 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	11.000 EA	500.00000	5500.00				
1250 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	600.00000	1200.00				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
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1260 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1000.00000	1000.00				
1270 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	1500.00000	4500.00				
1280 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	500.00000	2000.00				
1290 7329902 MISC. 19 IN. X 30 IN. ELLIPTICAL FES	1.000	EA	750.00000	750.00				
1300 7329902 MISC. 24IN. X 38IN. ELLIPTICAL SAFETY SLOPE ES	1.000	EA	850.00000	850.00				
1310 7329902 MISC. 29 IN. X 45 IN. ELLIPTICAL FES	1.000	EA	1675.00000	1675.00				
1320 7329902 MISC. 38 IN. X 60 IN. ELLIPTICAL FES	1.000	EA	2400.00000	2400.00				
1330 8051000A SEEDING - COOL SEASON MIXTURES	11.000	ACRE	2600.00000	28600.00				
1340 8061016 SEDIMENT REMOVAL	3.000	CUYD	1.00000	3.00				
1350 8061017 TEMPORARY SEEDING AND MULCHING	22.000	ACRE	1200.00000	26400.00				
1360 8061019 SILT FENCE	12332.000	LF	2.25000	27747.00				
1370 8061022 TYPE II DITCH CHECK	30.000	EA	75.00000	2250.00				
1380 8061025 INLET CHECK	10.000	EA	50.00000	500.00				
SECTION TOTALS			$	4,115,210.85	$		$	
SECTION 0002 HIGHWAY LIGHTING - J6P1562								
1390 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	200.000	LF	15.03000	3006.00				
1400 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	349.000	LF	11.57000	4037.93				
1410 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	25.000	LF	15.49000	387.25				
1420 9014003 CONDUIT, 3 IN. RIGID, PUSHED	100.000	LF	30.72000	3072.00				

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1430 9015010 TRENCHING TYPE I	132.000	LF	2.42000	319.44				
1440 9015020 TRENCHING TYPE II	13.000	LF	2.42000	31.46				
1450 9016110 PULL BOX, PREFORMED CLASS 1	3.000	EA	1051.00000	3153.00				
1460 9017002 CABLE, 2 AWG 1 CONDUCTOR	650.000	LF	2.55000	1657.50				
1470 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	630.000	LF	0.87000	548.10				
1480 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	780.000	LF	2.82000	2199.60				
1490 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000	EA	1307.00000	7842.00				
1500 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	6.000	EA	625.00000	3750.00				
1510 9019902 MISC. 45 FT. TENON POLES	6.000	EA	2324.00000	13944.00				
1520 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	2.000	EA	5649.00000	11298.00				
SECTION TOTALS			$	55,246.28	$		$	
SECTION 0003 TRAFFIC SIGNALS - J6P1562								
1530 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	718.00000	1436.00				
1540 9020513 SIGNAL HEAD, TYPE 3B	3.000	EA	718.00000	2154.00				
1550 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1175.00000	1175.00				
1560 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000	EA	498.00000	1992.00				
1570 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000	EA	516.00000	516.00				
1580 9023115 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.000	EA	4752.00000	4752.00				

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CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

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1590 9023129 POST, TYPE CL, 29 FT. ARM OR 8.8 M ARM	1.000	EA	5694.00000	5694.00				
1600 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.000	EA	3818.00000	3818.00				
1610 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9199.00000	9199.00				
1620 9024920 DETECTOR, PUSHBUTTON	4.000	EA	129.00000	516.00				
1630 9024975 VIDEO DETECTION SYSTEM	1.000	EA	20872.00000	20872.00				
1640 9025200 CONDUIT, 2 IN., TRENCH	34.000	LF	10.96000	372.64				
1650 9025400 CONDUIT, 4 IN., TRENCH	297.000	LF	13.64000	4051.08				
1660 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	140.000	LF	1.37000	191.80				
1670 9028302 CABLE, 12 AWG 2 CONDUCTOR	480.000	LF	1.39000	667.20				
1680 9028305 CABLE, 12 AWG 5 CONDUCTOR	480.000	LF	1.71000	820.80				
1690 9028307 CABLE, 12 AWG 7 CONDUCTOR	1080.000	LF	1.83000	1976.40				
1700 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	1.00000	1.00				
1710 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1529.00000	4587.00				
1720 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1974.00000	3948.00				
1730 9029100 BASE, CONCRETE	11.600	CUYD	1136.00000	13177.60				
SECTION TOTALS			$	81,917.52	$		$	
SECTION 0004 HIGHWAY SIGNING - J6P1562								
1740 9031210 STRUCTURAL STEEL POSTS	530.000	LB	4.40000	2332.00				
1750 9031250A U-CHANNEL POST, 3 LB	1330.000	LF	8.80000	11704.00				
1760 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	73.000	LF	13.00000	949.00				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1770 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	25.000	LF	15.00000	375.00				
1780 9035004 TYPE SHR2L-1 SIGN	415.000	SQFT	35.00000	14525.00				
1790 9035009 36 IN. OR 900 MM STOP SIGN	16.000	EA	200.00000	3200.00				
1800 9035015 TYPE IV OBJECT MARKER	16.000	EA	50.00000	800.00				
1810 9035065 TYPE SHR2L-3 SIGN	81.800	SQFT	40.00000	3272.00				
1820 9035066 SIGNAL SIGN, TYPE SHR2L-3	44.500	SQFT	35.00000	1557.50				
SECTION TOTALS			$	38,714.50	$		$	
SECTION 0005 BR. NO. A7124 - J6P1562								
1830 2061000 CLASS 1 EXCAVATION	305.000	CUYD	44.00000	13420.00				
1840 2061003 CLASS 1 EXCAVATION IN ROCK	188.000	CUYD	132.00000	24816.00				
1850 2065500 TEMPORARY SHORING		LUMP	15000.00000	15000.00				
1860 2160500 REMOVAL OF BRIDGES		LUMP	150000.00000	150000.00				
1870 5031010 BRIDGE APPROACH SLAB (BRIDGE)	315.000	SQYD	234.00000	73710.00				
1880 7021012 STRUCTURAL STEEL PILES (12 IN.)	477.000	LF	237.00000	113049.00				
1890 7026000 PRE-BORE FOR PILING	125.000	LF	135.00000	16875.00				
1900 7027000 PILE POINT REINFORCEMENT	18.000	EA	115.00000	2070.00				
1910 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	226.300	CUYD	754.00000	170630.20				
1920 7034213 SLAB ON CONCRETE I-GIRDER	1264.000	SQYD	282.00000	356448.00				
1930 7034215 SAFETY BARRIER CURB	446.000	LF	70.00000	31220.00				
1940 7051161 PRESTRESSED CONCRETE I-GIRDER, 61 FT SPAN	14.000	EA	7948.00000	111272.00				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060331-608 COUNTIES : FRANKLIN
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1950 7051171 PRESTRESSED CONCRETE I-GIRDER, 71 FT SPAN	7.000 EA	9028.00000	63196.00				
1960 7061060 REINFORCING STEEL (BRIDGES)	26250.000 LB	1.05000	27562.50				
1970 7061070 MECHANICAL BAR SPLICE	116.000 EA	45.00000	5220.00				
1980 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	18.000 EA	522.00000	9396.00				
1990 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	810.00000	1620.00				
2000 7161002 LAMINATED NEOPRENE BEARING PAD	7.000 EA	150.00000	1050.00				
2010 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	35.000 EA	250.00000	8750.00				
SECTION TOTALS		$	1,195,304.70	$		$	
CONTRACT TOTALS		$	5,486,393.85	$	0.00	$	

VENDOR RANKING

CALL ORDER : 609 CONTRACT ID : 060331-609 COUNTIES : JEFFERSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P1920

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 196,959.00	100.0000%
2	0010349	T.G.B., Inc.	$ 218,757.20	111.0674%
3	0010233	Meyer Electric Company, Inc.	$ 223,288.50	113.3680%

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060331-609 COUNTIES : JEFFERSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1920								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9599.00000	9599.00	7300.00000	7300.00	5800.00000	5800.00
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2080.00000	2080.00	1500.00000	1500.00	3500.00000	3500.00
0030 6161005 CONSTRUCTION SIGNS	544.000	SQFT	1.00000	544.00	6.00000	3264.00	15.00000	8160.00
0040 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	1.00000	40.00	65.00000	2600.00	75.00000	3000.00
0050 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	40.00000	560.00	75.00000	1050.00	100.00000	1400.00
0060 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	500.00000	500.00	1950.00000	1950.00
0070 6181000 MOBILIZATION		LUMP	13253.04000	13253.04	13500.00000	13500.00	12730.00000	12730.00
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	140.000	LF	30.00000	4200.00	35.00000	4900.00	30.00000	4200.00
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	450.00000	1800.00	400.00000	1600.00	650.00000	2600.00
0100 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	150.000	LF	1.00000	150.00	1.00000	150.00	5.00000	750.00
0110 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1900.00000	1900.00	3000.00000	3000.00	3600.00000	3600.00
SECTION TOTALS			$	34,626.04	$	39,364.00	$	47,690.00
SECTION 0002 HIGHWAY LIGHTING - J6P1920								
0120 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000	EA	467.00000	1868.00	350.00000	1400.00	561.00000	2244.00
0130 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.000	LF	0.84000	319.20	0.75000	285.00	1.00000	380.00
0140 9019902 MISC. 250W ADJUSTABLE TENON LIGHTS	4.000	EA	701.00000	2804.00	500.00000	2000.00	600.00000	2400.00
0150 9019902 MISC. PAD MOUNTED PWR SUPPLY/LIGHTING CONTROL	1.000	EA	7677.00000	7677.00	5500.00000	5500.00	4800.00000	4800.00
SECTION TOTALS			$	12,668.20	$	9,185.00	$	9,824.00
SECTION 0003 TRAFFIC SIGNAL - J6P1920								

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060331-609 COUNTIES : JEFFERSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT
0160 9020111 SIGNAL HEAD, TYPE 1T	4.000	EA	381.00000	1524.00	450.00000	1800.00	360.00000	1440.00
0170 9020213 SIGNAL HEAD, TYPE 3S	6.000	EA	714.00000	4284.00	750.00000	4500.00	702.00000	4212.00
0180 9020413 SIGNAL HEAD, TYPE 3C	9.000	EA	771.00000	6939.00	815.00000	7335.00	788.00000	7092.00
0190 9020414 SIGNAL HEAD, TYPE 4C	2.000	EA	869.00000	1738.00	1140.00000	2280.00	869.00000	1738.00
0200 9022715 POST, SIGNAL 15 FT. OR 4.6 M	4.000	EA	682.00000	2728.00	600.00000	2400.00	990.00000	3960.00
0210 9023501 POST, STEEL SPAN WIRE	5.000	EA	4616.00000	23080.00	4865.00000	24325.00	5077.00000	25385.00
0220 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	566.000	LF	4.84000	2739.44	5.25000	2971.50	11.00000	6226.00
0230 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	8924.00000	8924.00	9500.00000	9500.00	8216.00000	8216.00
0240 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.000	EA	211.00000	844.00	165.00000	660.00	130.00000	520.00
0250 9024975 VIDEO DETECTION SYSTEM	1.000	EA	25083.00000	25083.00	33000.00000	33000.00	24300.00000	24300.00
0260 9025200 CONDUIT, 2 IN., TRENCH	275.000	LF	6.98000	1919.50	6.70000	1842.50	9.00000	2475.00
0270 9025400 CONDUIT, 4 IN., TRENCH	384.000	LF	13.23000	5080.32	12.00000	4608.00	10.00000	3840.00
0280 9027400 CONDUIT, 4 IN., PUSHED	241.000	LF	27.70000	6675.70	45.00000	10845.00	22.00000	5302.00
0290 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	110.000	LF	1.32000	145.20	1.25000	137.50	1.25000	137.50
0300 9028307 CABLE, 12 AWG 7 CONDUCTOR	10950.000	LF	1.81000	19819.50	2.30000	25185.00	2.10000	22995.00
0310 9028510 CABLE, LOOP DETECTOR, LEAD-IN	6380.000	LF	0.89000	5678.20	1.25000	7975.00	1.95000	12441.00
0320 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1050.00000	1050.00	1195.00000	1195.00	1200.00000	1200.00
0330 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	1473.00000	5892.00	1535.00000	6140.00	1450.00000	5800.00
0340 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1910.00000	1910.00	2000.00000	2000.00	1600.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060331-609 COUNTIES : JEFFERSON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT
0350 9029100	19.000	CUYD	1023.00000	19437.00	695.00000	13205.00	1200.00000	22800.00
BASE, CONCRETE								
0360 9108340	770.000	LF	2.19000	1686.30	3.15000	2425.50	1.75000	1347.50
CABLE, 12 AWG, 2 CONDUCTORS AND 1 BARE NEUTRAL								
SECTION TOTALS			$	147,177.16	$	164,330.00	$	163,027.00
SECTION 0004 HIGHWAY SIGNING - J6P1920								
0370 9035004	42.000	SQFT	10.42000	437.64	42.00000	1764.00	25.00000	1050.00
TYPE SHR2L-1 SIGN								
0380 9035066	48.700	SQFT	29.65000	1443.96	66.00000	3214.20	25.00000	1217.50
SIGNAL SIGN, TYPE SHR2L-3								
0390 9039902	6.000	EA	101.00000	606.00	150.00000	900.00	80.00000	480.00
MISC. SURFACE MOUNT FLEXIBLE WHITE DELINEATOR								
SECTION TOTALS			$	2,487.60	$	5,878.20	$	2,747.50
CONTRACT TOTALS			$	196,959.00	$	218,757.20	$	223,288.50

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1577

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 1,037,964.07	100.0000%
2	0020263	Marschuetz Construction Co., J. M.	$ 1,192,228.43	114.8622%
3	0011280	L. Krupp Construction, Inc.	$ 1,282,176.67	123.5280%
4	0011105	Gaines Construction, Inc.	$ 1,382,573.49	133.2005%

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	(3) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1577								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	57992.00000	57992.00	56510.56000	56510.56	61036.82000	61036.82
0020 2031000 CLASS A EXCAVATION	4088.000	CUYD	18.65000	76241.20	10.56000	43169.28	13.70000	56005.60
0030 2036000 COMPACTING EMBANKMENT	1625.000	CUYD	3.00000	4875.00	3.23000	5248.75	5.90000	9587.50
0040 2063000 CLASS 3 EXCAVATION	1615.000	CUYD	1.00000	1615.00	9.16000	14793.40	16.85000	27212.75
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5138.000	SQYD	2.50000	12845.00	5.18000	26614.84	5.91000	30365.58
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	64.500	TONS	98.23000	6335.84	127.38000	8216.01	131.52000	8483.04
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	260.900	TONS	66.00000	17219.40	87.58000	22849.62	111.15000	28999.04
0080 4019905 MISC. OPTIONAL PAVEMENT	1660.600	SQYD	43.50000	72236.10	37.92000	62969.95	57.70000	95816.62
0090 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1226.100	TONS	78.00000	95635.80	86.44000	105984.08	87.60000	107406.36
0100 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1429.400	TONS	73.29000	104760.73	78.48000	112179.31	93.60000	133791.84
0110 4071005 TACK COAT	640.000	GAL	5.00000	3200.00	3.41000	2182.40	4.26000	2726.40
0120 6042010 ADJUSTING MANHOLE	8.000	EA	750.00000	6000.00	227.47000	1819.76	885.60000	7084.80
0130 6042020 ADJUSTING BASIN OR INLET	3.000	EA	800.00000	2400.00	1054.28000	3162.84	887.55000	2662.65
0140 6044011 PIPE COLLAR, TYPE A	3.000	EA	500.00000	1500.00	607.50000	1822.50	1312.95000	3938.85
0150 6081010 CONCRETE CURB RAMP	44.800	SQYD	132.00000	5913.60	102.14000	4575.87	75.89000	3399.87
0160 6083006 6 IN. CONCRETE MEDIAN STRIP	670.000	SQYD	46.40000	31088.00	44.01000	29486.70	54.10000	36247.00
0170 6085008 PAVED APPROACH, 8 IN.	441.600	SQYD	54.25000	23956.80	50.16000	22150.66	61.82000	27299.71
0180 6086004 CONCRETE SIDEWALK, 4 IN.	117.000	SQYD	31.00000	3627.00	36.62000	4284.54	70.38000	8234.46

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	(3) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0190 6091052 CURB AND GUTTER TYPE B	989.000	LF	18.00000	17802.00	25.44000	25160.16	29.69000	29363.41
0200 6099903 MISC. OPTIONAL CURB	431.000	LF	6.25000	2693.75	12.01000	5176.31	15.41000	6641.71
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1500.00000	1500.00	7961.46000	7961.46	7349.74000	7349.74
0220 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	500.00000	500.00	257.99000	257.99	829.97000	829.97
0230 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	500.00000	500.00	273.81000	273.81	829.97000	829.97
0240 6143013 MANHOLE FRAME AND COVER, TYPE 3	4.000	EA	500.00000	2000.00	141.17000	564.68	686.23000	2744.92
0250 6161005 CONSTRUCTION SIGNS	240.000	SQFT	7.00000	1680.00	9.67000	2320.80	8.92000	2140.80
0260 6161025 CHANNELIZER (TRIM LINE)	62.000	EA	25.00000	1550.00	56.87000	3525.94	52.50000	3255.00
0270 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	1706.03000	3412.06	1574.94000	3149.88
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	500.00000	2000.00	9098.81000	36395.24	8399.70000	33598.80
0290 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	230.000	LF	20.00000	4600.00	68.24000	15695.20	30.80000	7084.00
0300 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	4.000	EA	600.00000	2400.00	1706.03000	6824.12	1182.26000	4729.04
0310 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	100.000	LF	6.00000	600.00	34.12000	3412.00	15.67000	1567.00
0320 6181000 MOBILIZATION		LUMP	83655.00000	83655.00	88439.99000	88439.99	106928.16000	106928.16
0330 6191000 PAVEMENT EDGE TREATMENT	122.000	LF	15.00000	1830.00	4.00000	488.00	5.26000	641.72
0340 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	721.000	LF	7.50000	5407.50	8.53000	6150.13	10.50000	7570.50
0350 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	156.000	LF	30.00000	4680.00	34.12000	5322.72	31.50000	4914.00
0360 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	27.000	EA	325.00000	8775.00	369.64000	9980.28	472.48000	12756.96

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	(3) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0370 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000 EA	650.00000	1950.00	739.28000	2217.84	839.97000	2519.91
0380 6205330 PREFORMED SHORT TERM MARKING TAPE, 12 IN., WHITE	12.000 LF	5.00000	60.00	5.69000	68.28	6.30000	75.60
0390 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	36.000 LF	2.00000	72.00	5.69000	204.84	1.05000	37.80
0400 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	36.000 LF	2.00000	72.00	17.06000	614.16	1.05000	37.80
0410 6205443A PREFORMED SHORT TERM MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	1.000 EA	50.00000	50.00	568.68000	568.68	105.00000	105.00
0420 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	177.000 LF	0.74000	130.98	0.84000	148.68	0.32000	56.64
0430 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	402.000 LF	0.74000	297.48	0.84000	337.68	0.32000	128.64
0440 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	88.000 LF	2.22000	195.36	2.53000	222.64	1.05000	92.40
0450 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	22.000 EA	35.00000	770.00	39.81000	875.82	42.00000	924.00
0460 6206103 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, STRAIGHT ARROW	2.000 EA	35.00000	70.00	39.81000	79.62	42.00000	84.00
0470 6206104A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	90.00000	180.00	102.37000	204.74	78.75000	157.50
0480 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	198.000 LF	0.60000	118.80	0.68000	134.64	0.63000	124.74
0490 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	4267.000 LF	0.60000	2560.20	0.68000	2901.56	0.63000	2688.21
0500 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	5111.000 LF	0.90000	4599.90	1.02000	5213.22	0.95000	4855.45

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	(3) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0510 6207000A PAVEMENT MARKING REMOVAL (PAINT)	66.000 LF	5.00000	330.00	5.69000	375.54	1.05000	69.30
0520 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10881.000 SQYD	2.75000	29922.75	2.50000	27202.50	1.71000	18606.51
0530 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	10000.00000	10000.00	13648.21000	13648.21	12701.40000	12701.40
0540 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	43.000 LF	46.00000	1978.00	65.19000	2803.17	72.06000	3098.58
0550 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	20.000 LF	48.50000	970.00	81.40000	1628.00	119.66000	2393.20
0560 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	335.000 LF	55.00000	18425.00	94.57000	31680.95	72.65000	24337.75
0570 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	270.000 LF	60.00000	16200.00	91.49000	24702.30	65.82000	17771.40
0580 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	242.000 LF	64.00000	15488.00	102.42000	24785.64	72.68000	17588.56
0590 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	166.000 LF	76.00000	12616.00	122.62000	20354.92	106.73000	17717.18
0600 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	18.000 FT	155.00000	2790.00	193.07000	3475.26	190.90000	3436.20
0610 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	26.000 FT	245.00000	6370.00	271.39000	7056.14	229.02000	5954.52
0620 7319902 MISC. CONVERT MH TO CURB INLET (MSD STD)	1.000 EA	500.00000	500.00	1733.55000	1733.55	2652.90000	2652.90
0630 8031000A TURF TYPE TALL FESCUE SODDING	1177.000 SQYD	7.00000	8239.00	6.82000	8027.14	9.98000	11746.46
0640 8061016 SEDIMENT REMOVAL	15.000 CUYD	1.00000	15.00	22.75000	341.25	64.96000	974.40
0650 8061019 SILT FENCE	1480.000 LF	2.50000	3700.00	2.84000	4203.20	3.68000	5446.40
SECTION TOTALS		$	811,285.19	$	935,192.13	$	1,042,776.92
SECTION 0002 TRAFFIC SIGNALS - J6S1577							

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	(3) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0660 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	4326.00000	4326.00	4920.18000	4920.18	4542.14000	4542.14
0670 9020213 SIGNAL HEAD, TYPE 3S	2.000 EA	714.00000	1428.00	812.07000	1624.14	749.67000	1499.34
0680 9020221 SIGNAL HEAD, TYPE 11S	4.000 EA	942.00000	3768.00	1071.39000	4285.56	989.06000	3956.24
0690 9020513 SIGNAL HEAD, TYPE 3B	9.000 EA	738.00000	6642.00	839.36000	7554.24	774.87000	6973.83
0700 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	874.00000	1748.00	994.05000	1988.10	917.67000	1835.34
0710 9023134 POST, TYPE CL, 34 FT. ARM OR 10.4 M ARM	1.000 EA	6264.00000	6264.00	7124.37000	7124.37	6576.96000	6576.96
0720 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000 EA	6489.00000	6489.00	7380.27000	7380.27	6813.21000	6813.21
0730 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	2.000 EA	9913.00000	19826.00	11274.57000	22549.14	10408.28000	20816.56
0740 9023224 POST, TYPE C, 24 FT. ARM OR 7.3 M ARM	1.000 EA	4298.00000	4298.00	4888.33000	4888.33	4512.74000	4512.74
0750 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	11743.00000	11743.00	13355.91000	13355.91	12329.72000	12329.72
0760 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.000 EA	222.00000	1776.00	252.49000	2019.92	233.09000	1864.72
0770 9024975 VIDEO DETECTION SYSTEM	1.000 EA	25261.00000	25261.00	28730.63000	28730.63	26523.13000	26523.13
0780 9025020 CONDUIT, 1 IN., LOOP DETECTOR	12.000 LF	9.74000	116.88	11.08000	132.96	10.23000	122.76
0790 9025200 CONDUIT, 2 IN., TRENCH	1898.000 LF	8.89000	16873.22	10.11000	19188.78	9.33000	17708.34
0800 9025400 CONDUIT, 4 IN., TRENCH	94.000 LF	13.51000	1269.94	15.37000	1444.78	14.19000	1333.86
0810 9027300 CONDUIT, 3 IN., PUSHED	900.000 LF	12.61000	11349.00	14.34000	12906.00	13.24000	11916.00
0820 9027400 CONDUIT, 4 IN., PUSHED	267.000 LF	29.92000	7988.64	34.03000	9086.01	31.42000	8389.14
0830 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	60.000 LF	1.36000	81.60	1.55000	93.00	1.43000	85.80
0840 9028302 CABLE, 12 AWG 2 CONDUCTOR	1140.000 LF	1.26000	1436.40	1.43000	1630.20	1.32000	1504.80

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	(3) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0850 9028305 CABLE, 12 AWG 5 CONDUCTOR	1150.000	LF	1.57000	1805.50	1.79000	2058.50	1.65000	1897.50
0860 9028307 CABLE, 12 AWG 7 CONDUCTOR	2250.000	LF	1.77000	3982.50	2.01000	4522.50	1.86000	4185.00
0870 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1140.000	LF	3.79000	4320.60	4.31000	4913.40	3.98000	4537.20
0880 9028500 CABLE, LOOP DETECTOR, IN DUCT	870.000	LF	5.49000	4776.30	6.24000	5428.80	5.76000	5011.20
0890 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2820.000	LF	0.91000	2566.20	1.03000	2904.60	0.96000	2707.20
0900 9028810 PULL BOX, PREFORMED CLASS 1	4.000	EA	1027.00000	4108.00	1168.06000	4672.24	1078.31000	4313.24
0910 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1473.00000	1473.00	1675.32000	1675.32	1546.59000	1546.59
0920 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1911.00000	3822.00	2173.48000	4346.96	2006.48000	4012.96
0930 9028816 PULL BOX, PREFORMED CLASS 5	3.000	EA	1926.00000	5778.00	2190.54000	6571.62	2022.23000	6066.69
0940 9028824 PULL BOX, CONCRETE, DOUBLE TYPE B	1.000	EA	3638.00000	3638.00	4137.68000	4137.68	3819.76000	3819.76
0950 9029100 BASE, CONCRETE	16.700	CUYD	948.00000	15831.60	1078.21000	18006.11	995.36000	16622.51
0960 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	27951.00000	27951.00	31790.10000	31790.10	29347.53000	29347.53
0970 9029902 MISC. OPTICAL PREEMPTION SYSTEM REINSTALLATION	1.000	EA	7859.00000	7859.00	8938.44000	8938.44	8251.65000	8251.65
SECTION TOTALS			$	220,596.38	$	250,868.79	$	231,623.66
SECTION 0003 HIGHWAY SIGNING - J6S1577								
0980 9029100 BASE, CONCRETE	1.200	CUYD	1500.00000	1800.00	1080.48000	1296.58	1469.95000	1763.94
0990 9031260 WOOD POST, 4 IN. BY 4 IN.	25.000	LF	15.00000	375.00	17.06000	426.50	32.38000	809.50
1000 9035004 TYPE SHR2L-1 SIGN	27.000	SQFT	30.00000	810.00	34.12000	921.24	45.42000	1226.34
1010 9035066 SIGNAL SIGN, TYPE SHR2L-3	88.500	SQFT	35.00000	3097.50	39.81000	3523.19	44.93000	3976.31
SECTION TOTALS			$	6,082.50	$	6,167.51	$	7,776.09
CONTRACT TOTALS			$	1,037,964.07	$	1,192,228.43	$	1,282,176.67

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1577								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	110000.00000	110000.00				
0020 2031000 CLASS A EXCAVATION	4088.000	CUYD	20.00000	81760.00				
0030 2036000 COMPACTING EMBANKMENT	1625.000	CUYD	2.00000	3250.00				
0040 2063000 CLASS 3 EXCAVATION	1615.000	CUYD	11.00000	17765.00				
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5138.000	SQYD	7.00000	35966.00				
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	64.500	TONS	100.00000	6450.00				
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	260.900	TONS	72.75000	18980.48				
0080 4019905 MISC. OPTIONAL PAVEMENT	1660.600	SQYD	52.00000	86351.20				
0090 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1226.100	TONS	92.75000	113720.78				
0100 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1429.400	TONS	74.00000	105775.60				
0110 4071005 TACK COAT	640.000	GAL	4.00000	2560.00				
0120 6042010 ADJUSTING MANHOLE	8.000	EA	1050.00000	8400.00				
0130 6042020 ADJUSTING BASIN OR INLET	3.000	EA	1550.00000	4650.00				
0140 6044011 PIPE COLLAR, TYPE A	3.000	EA	1225.00000	3675.00				
0150 6081010 CONCRETE CURB RAMP	44.800	SQYD	180.00000	8064.00				
0160 6083006 6 IN. CONCRETE MEDIAN STRIP	670.000	SQYD	45.50000	30485.00				
0170 6085008 PAVED APPROACH, 8 IN.	441.600	SQYD	59.50000	26275.20				
0180 6086004 CONCRETE SIDEWALK, 4 IN.	117.000	SQYD	42.25000	4943.25				

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6091052 CURB AND GUTTER TYPE B	989.000	LF	28.00000	27692.00				
0200 6099903 MISC. OPTIONAL CURB	431.000	LF	20.00000	8620.00				
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	7000.00000	7000.00				
0220 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	335.00000	335.00				
0230 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	350.00000	350.00				
0240 6143013 MANHOLE FRAME AND COVER, TYPE 3	4.000	EA	225.00000	900.00				
0250 6161005 CONSTRUCTION SIGNS	240.000	SQFT	8.50000	2040.00				
0260 6161025 CHANNELIZER (TRIM LINE)	62.000	EA	50.00000	3100.00				
0270 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00				
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	8000.00000	32000.00				
0290 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	230.000	LF	36.25000	8337.50				
0300 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	4.000	EA	925.00000	3700.00				
0310 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	100.000	LF	10.00000	1000.00				
0320 6181000 MOBILIZATION		LUMP	200000.00000	200000.00				
0330 6191000 PAVEMENT EDGE TREATMENT	122.000	LF	5.00000	610.00				
0340 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	721.000	LF	10.00000	7210.00				
0350 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	156.000	LF	30.00000	4680.00				
0360 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	27.000	EA	450.00000	12150.00				

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000 EA	800.00000	2400.00				
0380 6205330 PREFORMED SHORT TERM MARKING TAPE, 12 IN., WHITE	12.000 LF	6.00000	72.00				
0390 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	36.000 LF	1.00000	36.00				
0400 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	36.000 LF	1.00000	36.00				
0410 6205443A PREFORMED SHORT TERM MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	1.000 EA	100.00000	100.00				
0420 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	177.000 LF	0.30000	53.10				
0430 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	402.000 LF	0.30000	120.60				
0440 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	88.000 LF	1.00000	88.00				
0450 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	22.000 EA	40.00000	880.00				
0460 6206103 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, STRAIGHT ARROW	2.000 EA	40.00000	80.00				
0470 6206104A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	75.00000	150.00				
0480 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	198.000 LF	0.60000	118.80				
0490 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	4267.000 LF	0.60000	2560.20				
0500 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	5111.000 LF	0.90000	4599.90				

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0510 6207000A PAVEMENT MARKING REMOVAL (PAINT)	66.000	LF	1.00000	66.00				
0520 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10881.000	SQYD	2.50000	27202.50				
0530 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15000.00000	15000.00				
0540 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	43.000	LF	55.00000	2365.00				
0550 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	20.000	LF	57.75000	1155.00				
0560 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	335.000	LF	64.50000	21607.50				
0570 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	270.000	LF	70.50000	19035.00				
0580 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	242.000	LF	74.00000	17908.00				
0590 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	166.000	LF	87.25000	14483.50				
0600 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	18.000	FT	230.00000	4140.00				
0610 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	26.000	FT	285.00000	7410.00				
0620 7319902 MISC. CONVERT MH TO CURB INLET (MSD STD)	1.000	EA	2500.00000	2500.00				
0630 8031000A TURF TYPE TALL FESCUE SODDING	1177.000	SQYD	9.50000	11181.50				
0640 8061016 SEDIMENT REMOVAL	15.000	CUYD	20.00000	300.00				
0650 8061019 SILT FENCE	1480.000	LF	4.50000	6660.00				
SECTION TOTALS			$	1,154,104.61	$		$	
SECTION 0002 TRAFFIC SIGNALS - J6S1577								

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0660 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	4326.00000	4326.00				
0670 9020213 SIGNAL HEAD, TYPE 3S	2.000 EA	714.00000	1428.00				
0680 9020221 SIGNAL HEAD, TYPE 11S	4.000 EA	942.00000	3768.00				
0690 9020513 SIGNAL HEAD, TYPE 3B	9.000 EA	738.00000	6642.00				
0700 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	874.00000	1748.00				
0710 9023134 POST, TYPE CL, 34 FT. ARM OR 10.4 M ARM	1.000 EA	6264.00000	6264.00				
0720 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000 EA	6489.00000	6489.00				
0730 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	2.000 EA	9913.00000	19826.00				
0740 9023224 POST, TYPE C, 24 FT. ARM OR 7.3 M ARM	1.000 EA	4298.00000	4298.00				
0750 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	11743.00000	11743.00				
0760 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.000 EA	222.00000	1776.00				
0770 9024975 VIDEO DETECTION SYSTEM	1.000 EA	25261.00000	25261.00				
0780 9025020 CONDUIT, 1 IN., LOOP DETECTOR	12.000 LF	9.74000	116.88				
0790 9025200 CONDUIT, 2 IN., TRENCH	1898.000 LF	8.89000	16873.22				
0800 9025400 CONDUIT, 4 IN., TRENCH	94.000 LF	13.51000	1269.94				
0810 9027300 CONDUIT, 3 IN., PUSHED	900.000 LF	12.61000	11349.00				
0820 9027400 CONDUIT, 4 IN., PUSHED	267.000 LF	29.92000	7988.64				
0830 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	60.000 LF	1.36000	81.60				
0840 9028302 CABLE, 12 AWG 2 CONDUCTOR	1140.000 LF	1.26000	1436.40				

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060331-610 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0850 9028305 CABLE, 12 AWG 5 CONDUCTOR	1150.000	LF	1.57000	1805.50				
0860 9028307 CABLE, 12 AWG 7 CONDUCTOR	2250.000	LF	1.77000	3982.50				
0870 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1140.000	LF	3.79000	4320.60				
0880 9028500 CABLE, LOOP DETECTOR, IN DUCT	870.000	LF	5.49000	4776.30				
0890 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2820.000	LF	0.91000	2566.20				
0900 9028810 PULL BOX, PREFORMED CLASS 1	4.000	EA	1027.00000	4108.00				
0910 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1473.00000	1473.00				
0920 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1911.00000	3822.00				
0930 9028816 PULL BOX, PREFORMED CLASS 5	3.000	EA	1926.00000	5778.00				
0940 9028824 PULL BOX, CONCRETE, DOUBLE TYPE B	1.000	EA	3638.00000	3638.00				
0950 9029100 BASE, CONCRETE	16.700	CUYD	948.00000	15831.60				
0960 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	27951.00000	27951.00				
0970 9029902 MISC. OPTICAL PREEMPTION SYSTEM REINSTALLATION	1.000	EA	7859.00000	7859.00				
SECTION TOTALS			$	220,596.38	$		$	
SECTION 0003 HIGHWAY SIGNING - J6S1577								
0980 9029100 BASE, CONCRETE	1.200	CUYD	1500.00000	1800.00				
0990 9031260 WOOD POST, 4 IN. BY 4 IN.	25.000	LF	35.00000	875.00				
1000 9035004 TYPE SHR2L-1 SIGN	27.000	SQFT	45.00000	1215.00				
1010 9035066 SIGNAL SIGN, TYPE SHR2L-3	88.500	SQFT	45.00000	3982.50				
SECTION TOTALS			$	7,872.50	$		$	
CONTRACT TOTALS			$	1,382,573.49	$	0.00	$	

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : 060331-611 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1776

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 242,800.17	100.0000%
2	0020263	Marschuetz Construction Co., J. M.	$ 268,258.61	110.4853%
3	0010583	Gershenson Construction Co. Inc.	$ 298,472.39	122.9292%
4	0011105	Gaines Construction, Inc.	$ 311,852.85	128.4401%
5	0010854	JRW Construction, Inc.	$ 321,215.17	132.2961%

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 060331-611 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1776								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6424.00000	6424.00	22901.49000	22901.49	38085.26000	38085.26
0020 2063000 CLASS 3 EXCAVATION	7.000	CUYD	1.00000	7.00	74.99000	524.93	12.57000	87.99
0030 2063500 CULVERT CLEANOUT	1.000	EA	800.00000	800.00	1224.89000	1224.89	1216.64000	1216.64
0040 2072000 LINEAR GRADING CLASS 2	15.500	STA	1434.00000	22227.00	722.61000	11200.46	583.48000	9043.94
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2303.000	SQYD	6.35000	14624.05	5.75000	13242.25	6.07000	13979.21
0060 4019905 MISC. RTE. K A2 SHOULDER	563.000	SQYD	35.70000	20099.10	36.86000	20752.18	44.98000	25323.74
0070 4019905 MISC. RTE. N A2 SHOULDER	241.200	SQYD	35.70000	8610.84	38.76000	9348.91	44.42000	10714.10
0080 4019905 MISC. RTE. N OPTIONAL PAVEMENT	1073.900	SQYD	38.40000	41237.76	38.12000	40937.07	37.98000	40786.72
0090 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	424.700	SQYD	61.35000	26055.35	52.77000	22411.42	81.60000	34655.52
0100 6091051 CURB AND GUTTER TYPE A	165.000	LF	18.00000	2970.00	32.60000	5379.00	27.33000	4509.45
0110 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	9.000	CUYD	38.00000	342.00	86.63000	779.67	45.07000	405.63
0120 6096042 PLACING TYPE 2 ROCK DITCH LINER	9.000	CUYD	45.00000	405.00	158.14000	1423.26	74.27000	668.43
0130 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	108.000	LF	3.00000	324.00	2.05000	221.40	3.53000	381.24
0140 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.400	CUYD	350.00000	1190.00	276.24000	939.22	621.78000	2114.05
0150 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	12.000	SQYD	100.00000	1200.00	55.49000	665.88	318.02000	3816.24
0160 6161005 CONSTRUCTION SIGNS	344.000	SQFT	8.00000	2752.00	9.68000	3329.92	8.07000	2776.08
0170 6161025 CHANNELIZER (TRIM LINE)	76.000	EA	50.00000	3800.00	18.14000	1378.64	64.05000	4867.80

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 060331-611 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	60.48000	241.92	100.85000	403.40
0190 6181000 MOBILIZATION		LUMP	16725.00000	16725.00	18693.67000	18693.67	29640.91000	29640.91
0200 6191000 PAVEMENT EDGE TREATMENT	1735.000	LF	3.50000	6072.50	3.06000	5309.10	4.28000	7425.80
0210 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1529.000	LF	1.50000	2293.50	1.81000	2767.49	1.51000	2308.79
0220 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	2427.000	LF	2.50000	6067.50	3.02000	7329.54	2.52000	6116.04
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1529.000	LF	0.75000	1146.75	0.91000	1391.39	0.76000	1162.04
0240 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1529.000	LF	0.50000	764.50	0.60000	917.40	0.50000	764.50
0250 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000	LF	50.00000	500.00	133.97000	1339.70	69.04000	690.40
0260 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000	FT	500.00000	1500.00	1028.32000	3084.96	609.02000	1827.06
0270 8032000A KENTUCKY BLUEGRASS SODDING	630.000	SQYD	13.00000	8190.00	18.14000	11428.20	10.09000	6356.70
0280 8061016 SEDIMENT REMOVAL	12.000	CUYD	1.00000	12.00	120.00000	1440.00	89.25000	1071.00
0290 8061019 SILT FENCE	1620.000	LF	2.50000	4050.00	4.23000	6852.60	3.03000	4908.60
SECTION TOTALS			$	200,789.85	$	217,456.56	$	256,107.28
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6P1776								
0300 9024975 VIDEO DETECTION SYSTEM	1.000	EA	29449.00000	29449.00	35617.93000	35617.93	29699.48000	29699.48
0310 9025200 CONDUIT, 2 IN., TRENCH	182.000	LF	10.26000	1867.32	12.41000	2258.62	10.35000	1883.70
0320 9028350 FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	2370.000	LF	1.25000	2962.50	1.51000	3578.70	1.26000	2986.20
0330 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	2370.000	LF	1.25000	2962.50	1.51000	3578.70	1.26000	2986.20
0340 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1769.00000	1769.00	2139.57000	2139.57	1784.05000	1784.05
SECTION TOTALS			$	39,010.32	$	47,173.52	$	39,339.63
SECTION 0003 HIGHWAY SIGNING ITEMS - J6P1776								

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 060331-611 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0350 9031010 CONCRETE FOOTINGS, EMBEDDED	2.500	CUYD	800.00000	2000.00	967.58000	2418.95	806.80000	2017.00
0360 9031210 STRUCTURAL STEEL POSTS	30.000	LB	6.00000	180.00	7.26000	217.80	6.05000	181.50
0370 9031240 BREAKAWAY ASSEMBLY	2.000	EA	150.00000	300.00	181.42000	362.84	151.28000	302.56
0380 9031250A U-CHANNEL POST, 3 LB	26.000	LF	20.00000	520.00	24.19000	628.94	20.17000	524.42
SECTION TOTALS			$	3,000.00	$	3,628.53	$	3,025.48
CONTRACT TOTALS			$	242,800.17	$	268,258.61	$	298,472.39

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 060331-611 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1776								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22500.00000	22500.00	27242.00000	27242.00		
0020 2063000 CLASS 3 EXCAVATION	7.000	CUYD	50.00000	350.00	22.00000	154.00		
0030 2063500 CULVERT CLEANOUT	1.000	EA	2000.00000	2000.00	2500.00000	2500.00		
0040 2072000 LINEAR GRADING CLASS 2	15.500	STA	1650.00000	25575.00	2832.00000	43896.00		
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2303.000	SQYD	7.60000	17502.80	6.35000	14624.05		
0060 4019905 MISC. RTE. K A2 SHOULDER	563.000	SQYD	38.50000	21675.50	28.00000	15764.00		
0070 4019905 MISC. RTE. N A2 SHOULDER	241.200	SQYD	38.50000	9286.20	45.00000	10854.00		
0080 4019905 MISC. RTE. N OPTIONAL PAVEMENT	1073.900	SQYD	49.25000	52889.58	52.00000	55842.80		
0090 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	424.700	SQYD	61.00000	25906.70	67.00000	28454.90		
0100 6091051 CURB AND GUTTER TYPE A	165.000	LF	33.00000	5445.00	24.75000	4083.75		
0110 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	9.000	CUYD	45.00000	405.00	43.00000	387.00		
0120 6096042 PLACING TYPE 2 ROCK DITCH LINER	9.000	CUYD	39.00000	351.00	55.00000	495.00		
0130 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	108.000	LF	10.00000	1080.00	5.75000	621.00		
0140 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.400	CUYD	485.00000	1649.00	574.00000	1951.60		
0150 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	12.000	SQYD	140.00000	1680.00	187.00000	2244.00		
0160 6161005 CONSTRUCTION SIGNS	344.000	SQFT	8.00000	2752.00	8.00000	2752.00		
0170 6161025 CHANNELIZER (TRIM LINE)	76.000	EA	50.00000	3800.00	15.00000	1140.00		

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 060331-611 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	50.00000	200.00		
0190 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	31000.00000	31000.00		
0200 6191000 PAVEMENT EDGE TREATMENT	1735.000	LF	3.50000	6072.50	4.50000	7807.50		
0210 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1529.000	LF	1.50000	2293.50	1.50000	2293.50		
0220 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	2427.000	LF	2.50000	6067.50	2.50000	6067.50		
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1529.000	LF	0.75000	1146.75	0.75000	1146.75		
0240 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1529.000	LF	0.50000	764.50	0.50000	764.50		
0250 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000	LF	145.00000	1450.00	50.00000	500.00		
0260 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000	FT	750.00000	2250.00	393.00000	1179.00		
0270 8032000A KENTUCKY BLUEGRASS SODDING	630.000	SQYD	15.00000	9450.00	15.00000	9450.00		
0280 8061016 SEDIMENT REMOVAL	12.000	CUYD	20.00000	240.00	10.00000	120.00		
0290 8061019 SILT FENCE	1620.000	LF	3.00000	4860.00	3.50000	5670.00		
SECTION TOTALS			$	269,842.53	$	279,204.85	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6P1776								
0300 9024975 VIDEO DETECTION SYSTEM	1.000	EA	29449.00000	29449.00	29449.00000	29449.00		
0310 9025200 CONDUIT, 2 IN., TRENCH	182.000	LF	10.26000	1867.32	10.26000	1867.32		
0320 9028350 FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	2370.000	LF	1.25000	2962.50	1.25000	2962.50		
0330 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	2370.000	LF	1.25000	2962.50	1.25000	2962.50		
0340 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1769.00000	1769.00	1769.00000	1769.00		
SECTION TOTALS			$	39,010.32	$	39,010.32	$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J6P1776								

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 060331-611 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 9031010 CONCRETE FOOTINGS, EMBEDDED	2.500	CUYD	800.00000	2000.00	800.00000	2000.00		
0360 9031210 STRUCTURAL STEEL POSTS	30.000	LB	6.00000	180.00	6.00000	180.00		
0370 9031240 BREAKAWAY ASSEMBLY	2.000	EA	150.00000	300.00	150.00000	300.00		
0380 9031250A U-CHANNEL POST, 3 LB	26.000	LF	20.00000	520.00	20.00000	520.00		
SECTION TOTALS			$	3,000.00	$	3,000.00	$	
CONTRACT TOTALS			$	311,852.85	$	321,215.17	$	

VENDOR RANKING

CALL ORDER : 612 CONTRACT ID : 060331-612 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1919

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020325	Thomas Industrial Coatings, Inc.	$ 800,000.00	100.0000%
2	0010811	Abhe & Svoboda Inc.	$ 1,730,730.00	216.3413%

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 060331-612 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	AMOUNT	(2) 0010811 Abhe & Svoboda Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1919								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4000.00000	4000.00	8840.00000	8840.00		
0020 6161005 CONSTRUCTION SIGNS	649.000	SQFT	10.00000	6490.00	5.24000	3400.76		
0030 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	20.00000	2000.00	13.30000	1330.00		
0040 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	25.000	EA	30.00000	750.00	16.60000	415.00		
0050 6161040 FLASHING ARROW PANEL	1.000	EA	1160.00000	1160.00	1657.00000	1657.00		
0060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	2000.00000	6000.00	3869.00000	11607.00		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	50.00000	200.00	497.00000	1988.00		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	276.00000	1104.00		
0090 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	1105.00000	1105.00		
0100 6181000 MOBILIZATION		LUMP	3000.00000	3000.00	82004.00000	82004.00		
SECTION TOTALS			$ 25,000.00		$ 113,450.76		$	
SECTION 0002 BRIDGE DWG. NO. A26433 - J6I1919								
0110 7119901 MISC. CLEAN AND EPOXY SEAL		LUMP	42000.00000	42000.00	28182.00000	28182.00		
0120 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	68000.00000	68000.00	158876.00000	158876.00		
0130 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	125000.00000	125000.00	365521.00000	365521.00		
0140 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	10000.00000	10000.00	23363.00000	23363.00		
0150 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	10000.00000	10000.00	28036.00000	28036.00		

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 060331-612 COUNTIES : ST LOUIS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	 AMOUNT	(2) 0010811 Abhe & Svoboda Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 7125112 FINISH FIELD COAT (SYSTEM G)	LUMP	10000.00000	10000.00	23363.00000	23363.00		
0170 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP	10000.00000	10000.00	28556.00000	28556.00		
0180 7125901 CALCIUM SULFONATE PRIMER	LUMP	50000.00000	50000.00	85668.00000	85668.00		
0190 7125902 CALCIUM SULFONATE TOPCOAT	LUMP	50000.00000	50000.00	91380.00000	91380.00		
SECTION TOTALS		$	375,000.00	$	832,945.00	$	
SECTION 0003 BRIDGE DWG. NO. L06234 - J6I1919							
0200 7119901 MISC. CLEAN AND EPOXY SEAL	LUMP	42000.00000	42000.00	28735.00000	28735.00		
0210 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LUMP	68000.00000	68000.00	74522.00000	74522.00		
0220 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	LUMP	150000.00000	150000.00	412235.24000	412235.24		
0230 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER	LUMP	10000.00000	10000.00	10959.00000	10959.00		
0240 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)	LUMP	10000.00000	10000.00	15080.00000	15080.00		
0250 7125112 FINISH FIELD COAT (SYSTEM G)	LUMP	10000.00000	10000.00	10959.00000	10959.00		
0260 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP	10000.00000	10000.00	32200.00000	32200.00		
0270 7125901 CALCIUM SULFONATE PRIMER	LUMP	50000.00000	50000.00	96602.00000	96602.00		
0280 7125902 CALCIUM SULFONATE TOPCOAT	LUMP	50000.00000	50000.00	103042.00000	103042.00		
SECTION TOTALS		$	400,000.00	$	784,334.24	$	
CONTRACT TOTALS		$	800,000.00	$	1,730,730.00	$	

VENDOR RANKING

CALL ORDER : 613 CONTRACT ID : 060331-613 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6O0006
J6O0007

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010349	T.G.B., Inc.	$ 319,855.30	100.0000%
2	0010340	Gerstner Electric Inc.	$ 333,426.00	104.2428%

TABULATION OF BIDS

CALL ORDER : 613 CONTRACT ID : 060331-613 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 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 - J6O0006								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8700.00000	8700.00	16020.00000	16020.00		
0020 6081010 CONCRETE CURB RAMP	12.000	SQYD	125.00000	1500.00	185.00000	2220.00		
0030 6086004 CONCRETE SIDEWALK, 4 IN.	12.000	SQYD	125.00000	1500.00	80.00000	960.00		
0040 6161005 CONSTRUCTION SIGNS	208.000	SQFT	6.00000	1248.00	1.00000	208.00		
0050 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	15.00000	300.00	1.00000	20.00		
0060 6161033 DIRECTIONAL INDICATOR BARRICADE	26.000	EA	75.00000	1950.00	40.00000	1040.00		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	200.00000	400.00	1.00000	2.00		
0080 6181000 MOBILIZATION		LUMP	9500.00000	9500.00	17301.78000	17301.78		
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	78.000	LF	35.00000	2730.00	35.00000	2730.00		
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000	EA	400.00000	400.00	400.00000	400.00		
0110 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	800.00000	3200.00	800.00000	3200.00		
0120 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	60.000	LF	5.00000	300.00	15.00000	900.00		
SECTION TOTALS			$	31,728.00	$	45,001.78	$	
SECTION 0002 TRAFFIC SIGNALS - J6O0006								
0130 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	750.00000	1500.00	714.00000	1428.00		
0140 9020513 SIGNAL HEAD, TYPE 3B	8.000	EA	800.00000	6400.00	738.00000	5904.00		
0150 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.000	EA	500.00000	4000.00	472.00000	3776.00		
0160 9023120 POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.000	EA	5360.00000	5360.00	5068.00000	5068.00		

TABULATION OF BIDS

CALL ORDER : 613 CONTRACT ID : 060331-613 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 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
0170 9023125 POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.000	EA	5735.00000	5735.00	5393.00000	5393.00		
0180 9023128 POST, TYPE CL, 28 FT. ARM OR 8.5 M ARM	1.000	EA	5745.00000	5745.00	5406.00000	5406.00		
0190 9023233 POST, TYPE C, 33 FT. ARM OR 10.1 M ARM	1.000	EA	5980.00000	5980.00	5456.00000	5456.00		
0200 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	13500.00000	13500.00	10962.00000	10962.00		
0210 9024975 VIDEO DETECTION SYSTEM	1.000	EA	28000.00000	28000.00	25083.00000	25083.00		
0220 9025200 CONDUIT, 2 IN., TRENCH	36.000	LF	9.00000	324.00	6.42000	231.12		
0230 9025400 CONDUIT, 4 IN., TRENCH	18.000	LF	12.00000	216.00	15.60000	280.80		
0240 9027400 CONDUIT, 4 IN., PUSHED	361.000	LF	20.00000	7220.00	32.11000	11591.71		
0250 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	160.000	LF	1.50000	240.00	1.49000	238.40		
0260 9028302 CABLE, 12 AWG 2 CONDUCTOR	1410.000	LF	1.45000	2044.50	1.31000	1847.10		
0270 9028305 CABLE, 12 AWG 5 CONDUCTOR	1410.000	LF	1.95000	2749.50	1.64000	2312.40		
0280 9028307 CABLE, 12 AWG 7 CONDUCTOR	2240.000	LF	2.35000	5264.00	1.83000	4099.20		
0290 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	170.000	LF	8.00000	1360.00	1.29000	219.30		
0300 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	9800.00000	9800.00	8126.00000	8126.00		
0310 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1535.00000	3070.00	1473.00000	2946.00		
0320 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	2000.00000	4000.00	1898.00000	3796.00		
0330 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	2500.00000	2500.00	1926.00000	1926.00		
0340 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3500.00000	3500.00	3099.00000	3099.00		
0350 9029100 BASE, CONCRETE	13.600	CUYD	750.00000	10200.00	1007.00000	13695.20		
0360 9029903 MISC. CONDUIT, 2 IN., PUSH	123.000	LF	18.00000	2214.00	15.82000	1945.86		
SECTION TOTALS			$	130,922.00	$	124,830.09	$	

SECTION 0003 HIGHWAY SIGNING - J6O0006

TABULATION OF BIDS

CALL ORDER : 613 CONTRACT ID : 060331-613 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 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
0370 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	11.000	LF	30.00000	330.00	13.30000	146.30		
0380 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	4.000	LF	30.00000	120.00	18.59000	74.36		
0390 9035004 TYPE SHR2L-1 SIGN	9.000	SQFT	42.00000	378.00	12.59000	113.31		
0400 9035066 SIGNAL SIGN, TYPE SHR2L-3	32.700	SQFT	32.00000	1046.40	63.04000	2061.41		
SECTION TOTALS			$	1,874.40	$	2,395.38	$	
SECTION 0004 ROADWAY ITEMS - J6O0007								
0410 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8700.00000	8700.00	16020.00000	16020.00		
0420 6081010 CONCRETE CURB RAMP	9.000	SQYD	125.00000	1125.00	185.00000	1665.00		
0430 6086004 CONCRETE SIDEWALK, 4 IN.	9.000	SQYD	125.00000	1125.00	80.00000	720.00		
0440 6161005 CONSTRUCTION SIGNS	208.000	SQFT	6.00000	1248.00	1.00000	208.00		
0450 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	15.00000	300.00	1.00000	20.00		
0460 6161033 DIRECTIONAL INDICATOR BARRICADE	26.000	EA	75.00000	1950.00	40.00000	1040.00		
0470 6161040 FLASHING ARROW PANEL	2.000	EA	200.00000	400.00	1.00000	2.00		
0480 6181000 MOBILIZATION		LUMP	9500.00000	9500.00	17301.77000	17301.77		
0490 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	56.000	LF	35.00000	1960.00	35.00000	1960.00		
0500 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	400.00000	1600.00	400.00000	1600.00		
0510 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	800.00000	1600.00	800.00000	1600.00		
SECTION TOTALS			$	29,508.00	$	42,136.77	$	
SECTION 0005 TRAFFIC SIGNALS - J6O0007								

TABULATION OF BIDS

CALL ORDER : 613 CONTRACT ID : 060331-613 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 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
0520 9020513 SIGNAL HEAD, TYPE 3B	4.000	EA	800.00000	3200.00	738.00000	2952.00		
0530 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1400.00000	2800.00	1251.00000	2502.00		
0540 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.000	EA	500.00000	3000.00	472.00000	2832.00		
0550 9021213 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S	2.000	EA	2175.00000	4350.00	1859.00000	3718.00		
0560 9021413 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	2.000	EA	2175.00000	4350.00	1795.00000	3590.00		
0570 9023123 POST, TYPE CL, 23 FT. ARM OR 7.0 M ARM	1.000	EA	5355.00000	5355.00	5069.00000	5069.00		
0580 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000	EA	6400.00000	6400.00	5971.00000	5971.00		
0590 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.000	EA	4400.00000	4400.00	4093.00000	4093.00		
0600 9023243 POST, TYPE C, 43 FT. ARM OR 13.1 M ARM	1.000	EA	7700.00000	7700.00	6942.00000	6942.00		
0610 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	13500.00000	13500.00	10963.00000	10963.00		
0620 9024920 DETECTOR, PUSHBUTTON	6.000	EA	140.00000	840.00	139.00000	834.00		
0630 9024975 VIDEO DETECTION SYSTEM	1.000	EA	28000.00000	28000.00	25083.00000	25083.00		
0640 9027400 CONDUIT, 4 IN., PUSHED	270.000	LF	20.00000	5400.00	32.22000	8699.40		
0650 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	200.000	LF	1.30000	260.00	1.30000	260.00		
0660 9028302 CABLE, 12 AWG 2 CONDUCTOR	940.000	LF	1.45000	1363.00	1.31000	1231.40		
0670 9028305 CABLE, 12 AWG 5 CONDUCTOR	940.000	LF	1.95000	1833.00	1.63000	1532.20		
0680 9028307 CABLE, 12 AWG 7 CONDUCTOR	1310.000	LF	2.35000	3078.50	1.85000	2423.50		
0690 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	40.000	LF	8.00000	320.00	13.03000	521.20		
0700 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	6200.00000	6200.00	3854.00000	3854.00		
0710 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1535.00000	3070.00	1473.00000	2946.00		

TABULATION OF BIDS

CALL ORDER : 613 CONTRACT ID : 060331-613 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/31/06 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
0720 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	2000.00000	2000.00	2897.00000	2897.00		
0730 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3500.00000	3500.00	3099.00000	3099.00		
0740 9029100 BASE, CONCRETE	13.300	CUYD	750.00000	9975.00	1002.00000	13326.60		
0750 9029903 MISC. CONDUIT, 2 IN. RIGID, PUSHED	51.000	LF	18.00000	918.00	25.42000	1296.42		
SECTION TOTALS			$	121,812.50	$	116,635.72	$	
SECTION 0006 HIGHWAY SIGNING - J6O0007								
0760 9035066 SIGNAL SIGN, TYPE SHR2L-3	47.200	SQFT	32.00000	1510.40	50.98000	2406.26		
0770 9108510 CABLE, LOOP DETECTOR, LEAD IN	2000.000	LF	1.25000	2500.00	0.01000	20.00		
SECTION TOTALS			$	4,010.40	$	2,426.26	$	
CONTRACT TOTALS			$	319,855.30	$	333,426.00	$	

VENDOR RANKING

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1825

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 1,427,214.67	100.0000%
2	0011105	Gaines Construction, Inc.	$ 1,498,748.65	105.0121%
3	0020263	Marschuetz Construction Co., J. M.	$ 1,550,262.13	108.6215%
4	0010854	JRW Construction, Inc.	$ 1,592,755.08	111.5988%
5	0010583	Gershenson Construction Co. Inc.	$ 1,618,220.00	113.3831%
6	0011035	Millstone Bangert, Inc.	$ 1,689,702.02	118.3916%
7	0010306	Weber, Inc., Fred	$ 2,392,823.22	167.6569%

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1825								
0010 1041000 TEMPORARY SURFACING	165.000	CUYD	175.00000	28875.00	45.00000	7425.00	34.00000	5610.00
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	500.00000	1000.00	5600.00000	11200.00	1605.39000	3210.78
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	47452.00000	47452.00	103000.00000	103000.00	52944.02000	52944.02
0040 2031000 CLASS A EXCAVATION	2208.000	CUYD	18.40000	40627.20	22.75000	50232.00	15.10000	33340.80
0050 2035500 EMBANKMENT IN PLACE	5221.000	CUYD	19.00000	99199.00	8.75000	45683.75	10.43000	54455.03
0060 2036000 COMPACTING EMBANKMENT	1877.000	CUYD	3.80000	7132.60	2.25000	4223.25	1.91000	3585.07
0070 2063000 CLASS 3 EXCAVATION	1014.000	CUYD	1.00000	1014.00	12.00000	12168.00	11.61000	11772.54
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11820.000	SQYD	5.50000	65010.00	5.50000	65010.00	6.20000	73284.00
0090 4019905 MISC. OPTIONAL PAVEMENT	10898.000	SQYD	44.55000	485505.90	49.75000	542175.50	52.26000	569529.48
0100 6044011 PIPE COLLAR, TYPE A	1.000	EA	450.00000	450.00	375.00000	375.00	748.96000	748.96
0110 6081000 CONCRETE MEDIAN	176.500	SQYD	80.00000	14120.00	61.95000	10934.18	44.49000	7852.49
0120 6081010 CONCRETE CURB RAMP	34.100	SQYD	175.00000	5967.50	250.00000	8525.00	105.24000	3588.68
0130 6083004 4 IN. CONCRETE MEDIAN STRIP	151.000	SQYD	65.00000	9815.00	38.00000	5738.00	46.46000	7015.46
0140 6086004 CONCRETE SIDEWALK, 4 IN.	529.000	SQYD	34.25000	18118.25	33.25000	17589.25	32.65000	17271.85
0150 6091060 PAVED DITCH	3.100	SQYD	100.00000	310.00	100.00000	310.00	117.44000	364.06
0160 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	3.000	CUYD	85.00000	255.00	145.00000	435.00	55.06000	165.18
0170 6097000 ROCK LINING	3.000	CUYD	85.00000	255.00	151.00000	453.00	55.06000	165.18
0180 6099903 MISC. OPTIONAL CURB	1970.000	LF	17.80000	35066.00	14.75000	29057.50	25.51000	50254.70
0190 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	1200.00000	2400.00	3900.00000	7800.00	5610.96000	11221.92
0200 6122020 REPLACEMENT SAND BARREL	2.000	EA	300.00000	600.00	450.00000	900.00	584.48000	1168.96

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT
0210 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	1095.00000	1095.00	475.00000	475.00	469.04000	469.04
0220 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	1.000	EA	715.00000	715.00	375.00000	375.00	326.45000	326.45
0230 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	1.000	EA	976.00000	976.00	595.00000	595.00	600.37000	600.37
0240 6143012 MANHOLE FRAME AND COVER, TYPE 2	2.000	EA	500.00000	1000.00	275.00000	550.00	281.43000	562.86
0250 6143013 MANHOLE FRAME AND COVER, TYPE 3	10.000	EA	500.00000	5000.00	165.00000	1650.00	145.09000	1450.90
0260 6161005 CONSTRUCTION SIGNS	928.000	SQFT	5.00000	4640.00	8.00000	7424.00	9.94000	9224.32
0270 6161010 RELOCATED SIGNS	48.000	SQFT	10.00000	480.00	40.00000	1920.00	7.01000	336.48
0280 6161020 CHANNELIZER (DRUM-LIKE)	85.000	EA	20.00000	1700.00	35.00000	2975.00	58.45000	4968.25
0290 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	200.00000	2400.00	95.00000	1140.00	157.81000	1893.72
0300 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2500.00000	10000.00	3500.00000	14000.00	9351.60000	37406.40
0310 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	50.00000	100.00	116.90000	233.80
0320 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	116.90000	233.80
0330 6162010 WORK ZONE LIGHTING		LUMP	3000.00000	3000.00	5000.00000	5000.00	2104.11000	2104.11
0340 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	100.000	LF	40.00000	4000.00	55.00000	5500.00	87.67000	8767.00
0350 6181000 MOBILIZATION		LUMP	92600.00000	92600.00	119000.00000	119000.00	91872.93000	91872.93
0360 6191000 PAVEMENT EDGE TREATMENT	3200.000	LF	7.00000	22400.00	3.25000	10400.00	3.13000	10016.00
0370 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	198.000	LF	2.00000	396.00	2.00000	396.00	2.34000	463.32
0380 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	24.000	LF	12.00000	288.00	12.00000	288.00	14.03000	336.72

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT
0390 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	2499.000	LF	1.90000	4748.10	1.90000	4748.10	2.22000	5547.78
0400 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3238.000	LF	1.90000	6152.20	1.90000	6152.20	2.22000	7188.36
0410 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	13.000	EA	275.00000	3575.00	275.00000	3575.00	321.46000	4178.98
0420 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	2.000	EA	275.00000	550.00	275.00000	550.00	321.46000	642.92
0430 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	408.000	LF	12.00000	4896.00	12.00000	4896.00	14.03000	5724.24
0440 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	47.000	LF	12.00000	564.00	12.00000	564.00	14.03000	659.41
0450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	197.000	LF	6.00000	1182.00	6.00000	1182.00	7.01000	1380.97
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	311.000	LF	1.00000	311.00	1.00000	311.00	1.17000	363.87
0470 6207005A PAVEMENT MARKING REMOVAL (TAPE)	85.000	LF	0.50000	42.50	0.50000	42.50	0.58000	49.30
0480 6214600A FLOWABLE BACKFILL	213.000	CUYD	30.00000	6390.00	95.00000	20235.00	100.00000	21300.00
0490 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	20000.00000	20000.00	15000.00000	15000.00	14494.98000	14494.98
0500 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	760.000	LF	45.00000	34200.00	37.00000	28120.00	49.42000	37559.20
0510 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	592.000	LF	48.00000	28416.00	41.00000	24272.00	54.70000	32382.40
0520 7262312 12 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	60.000	LF	43.00000	2580.00	35.00000	2100.00	63.08000	3784.80
0530 7265018 JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	51.000	LF	340.00000	17340.00	312.00000	15912.00	273.63000	13955.13

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT
0540 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	13.000	FT	210.00000	2730.00	182.00000	2366.00	198.43000	2579.59
0550 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.000	FT	266.00000	1330.00	226.00000	1130.00	230.70000	1153.50
0560 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	67.000	FT	259.00000	17353.00	235.00000	15745.00	278.96000	18690.32
0570 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.000	FT	244.00000	1464.00	216.00000	1296.00	204.61000	1227.66
0580 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	3.000	FT	450.00000	1350.00	403.00000	1209.00	367.77000	1103.31
0590 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	700.00000	1400.00	619.00000	1238.00	848.15000	1696.30
0600 8032000A KENTUCKY BLUEGRASS SODDING	2638.000	SQYD	8.00000	21104.00	6.50000	17147.00	7.60000	20048.80
0610 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	5000.00000	3500.00	3500.00000	2450.00	4091.33000	2863.93
0620 8061016 SEDIMENT REMOVAL	14.000	CUYD	1.00000	14.00	20.00000	280.00	25.00000	350.00
0630 8061019 SILT FENCE	1648.000	LF	2.50000	4120.00	3.00000	4944.00	2.92000	4812.16
0640 8061022 TYPE II DITCH CHECK	13.000	EA	75.00000	975.00	175.00000	2275.00	292.24000	3799.12
SECTION TOTALS			$	1,200,549.25	$	1,272,962.23	$	1,286,352.66
SECTION 0002 HIGHWAY LIGHTING - J6P1825								
0650 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000	EA	2316.00000	4632.00	2316.00000	4632.00	2707.29000	5414.58
0660 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000	EA	493.00000	986.00	493.00000	986.00	576.29000	1152.58
0670 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	265.00000	530.00	265.00000	530.00	309.78000	619.56
0680 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	3662.00000	3662.00	3662.00000	3662.00	4280.69000	4280.69
0690 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	42.000	LF	10.00000	420.00	10.00000	420.00	11.69000	490.98
0700 9015010 TRENCHING TYPE I	250.000	LF	2.34000	585.00	2.34000	585.00	2.74000	685.00

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT
0710 9015020 TRENCHING TYPE II	28.000	LF	2.34000	65.52	2.34000	65.52	2.74000	76.72
0720 9016110 PULL BOX, PREFORMED CLASS 1	6.000	EA	888.00000	5328.00	888.00000	5328.00	1038.03000	6228.18
0730 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1939.00000	1939.00	1939.00000	1939.00	2266.60000	2266.60
0740 9017002 CABLE, 2 AWG 1 CONDUCTOR	160.000	LF	2.59000	414.40	2.59000	414.40	3.03000	484.80
0750 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000	LF	0.83000	199.20	0.83000	199.20	0.97000	232.80
0760 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	670.000	LF	3.04000	2036.80	3.04000	2036.80	3.55000	2378.50
0770 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1292.00000	2584.00	1292.00000	2584.00	1510.29000	3020.58
0780 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	4262.00000	4262.00	4262.00000	4262.00	4982.07000	4982.07
0790 9019902 MISC. RELOCATED LIGHT POLE	1.000	EA	750.00000	750.00	750.00000	750.00	876.71000	876.71
0800 9019903 MISC. CONDUIT, 2 IN. PUSHED	341.000	LF	16.21000	5527.61	16.21000	5527.61	18.95000	6461.95
SECTION TOTALS			$	33,921.53	$	33,921.53	$	39,652.30
SECTION 0003 TRAFFIC SIGNALS - J6P1825								
0810 9020513 SIGNAL HEAD, TYPE 3B	13.000	EA	734.00000	9542.00	734.00000	9542.00	858.01000	11154.13
0820 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000	EA	6523.00000	6523.00	6523.00000	6523.00	7625.06000	7625.06
0830 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000	EA	9242.00000	9242.00	9242.00000	9242.00	10803.44000	10803.44
0840 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	2.000	EA	8972.00000	17944.00	8972.00000	17944.00	10487.82000	20975.64
0850 9024975 VIDEO DETECTION SYSTEM	1.000	EA	24953.00000	24953.00	24953.00000	24953.00	29168.80000	29168.80
0860 9025200 CONDUIT, 2 IN., TRENCH	235.000	LF	8.89000	2089.15	8.89000	2089.15	10.39000	2441.65
0870 9025400 CONDUIT, 4 IN., TRENCH	20.000	LF	14.93000	298.60	14.93000	298.60	17.45000	349.00

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0020263 Marschuetz Construction Co., UNIT PRICE	 AMOUNT
0880 9027400 CONDUIT, 4 IN., PUSHED	378.000	LF	24.79000	9370.62	24.79000	9370.62	28.98000	10954.44
0890 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	210.000	LF	1.35000	283.50	1.35000	283.50	1.58000	331.80
0900 9028307 CABLE, 12 AWG 7 CONDUCTOR	2930.000	LF	1.67000	4893.10	1.67000	4893.10	1.95000	5713.50
0910 9028510 CABLE, LOOP DETECTOR, LEAD-IN	6190.000	LF	0.79000	4890.10	0.79000	4890.10	0.92000	5694.80
0920 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	4368.00000	4368.00	4368.00000	4368.00	5105.97000	5105.97
0930 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1050.00000	2100.00	1050.00000	2100.00	1227.40000	2454.80
0940 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1506.00000	3012.00	1506.00000	3012.00	1760.44000	3520.88
0950 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1951.00000	5853.00	1951.00000	5853.00	2280.62000	6841.86
0960 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1963.00000	1963.00	1963.00000	1963.00	2294.65000	2294.65
0970 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	33980.00000	33980.00	33980.00000	33980.00	39720.91000	39720.91
0980 9029903 MISC. CONDUIT, 2 IN. RIGID, PUSHED	142.000	LF	16.21000	2301.82	16.21000	2301.82	18.95000	2690.90
0990 9104975 VIDEO DETECTION SYSTEM, INSTALLED	1.000	EA	21146.00000	21146.00	21146.00000	21146.00	24718.61000	24718.61
1000 9109100 BASE, CONCRETE	18.000	CUYD	918.00000	16524.00	918.00000	16524.00	1073.10000	19315.80
SECTION TOTALS			$	181,276.89	$	181,276.89	$	211,876.64
SECTION 0004 HIGHWAY SIGNING - J6P1825								
1010 9031010 CONCRETE FOOTINGS, EMBEDDED	2.300	CUYD	1260.00000	2898.00	1200.00000	2760.00	1402.74000	3226.30
1020 9031220 PIPE POSTS	1180.000	LB	3.30000	3894.00	3.00000	3540.00	3.51000	4141.80
1030 9031240 BREAKAWAY ASSEMBLY	12.000	EA	80.00000	960.00	75.00000	900.00	87.67000	1052.04
1040 9035004 TYPE SHR2L-1 SIGN	50.000	SQFT	25.00000	1250.00	24.00000	1200.00	28.05000	1402.50
1050 9035012 30 IN. OR 750 MM STOP SIGN	2.000	EA	200.00000	400.00	150.00000	300.00	175.35000	350.70
1060 9035066 SIGNAL SIGN, TYPE SHR2L-3	59.000	SQFT	35.00000	2065.00	32.00000	1888.00	37.41000	2207.19
SECTION TOTALS			$	11,467.00	$	10,588.00	$	12,380.53
CONTRACT TOTALS			$	1,427,214.67	$	1,498,748.65	$	1,550,262.13

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1825								
0010 1041000 TEMPORARY SURFACING	165.000	CUYD	54.00000	8910.00	34.50000	5692.50	58.00000	9570.00
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	7700.00000	15400.00	18790.00000	37580.00	1.00000	2.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	136000.00000	136000.00	153502.15000	153502.15	122000.00000	122000.00
0040 2031000 CLASS A EXCAVATION	2208.000	CUYD	12.00000	26496.00	12.25000	27048.00	25.00000	55200.00
0050 2035500 EMBANKMENT IN PLACE	5221.000	CUYD	11.00000	57431.00	12.00000	62652.00	9.00000	46989.00
0060 2036000 COMPACTING EMBANKMENT	1877.000	CUYD	2.48000	4654.96	3.00000	5631.00	2.00000	3754.00
0070 2063000 CLASS 3 EXCAVATION	1014.000	CUYD	7.50000	7605.00	1.00000	1014.00	1.00000	1014.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11820.000	SQYD	7.25000	85695.00	5.65000	66783.00	8.00000	94560.00
0090 4019905 MISC. OPTIONAL PAVEMENT	10898.000	SQYD	50.00000	544900.00	50.00000	544900.00	56.00000	610288.00
0100 6044011 PIPE COLLAR, TYPE A	1.000	EA	425.00000	425.00	500.00000	500.00	791.00000	791.00
0110 6081000 CONCRETE MEDIAN	176.500	SQYD	48.60000	8577.90	37.00000	6530.50	55.00000	9707.50
0120 6081010 CONCRETE CURB RAMP	34.100	SQYD	180.00000	6138.00	74.00000	2523.40	125.00000	4262.50
0130 6083004 4 IN. CONCRETE MEDIAN STRIP	151.000	SQYD	64.00000	9664.00	41.00000	6191.00	45.00000	6795.00
0140 6086004 CONCRETE SIDEWALK, 4 IN.	529.000	SQYD	32.00000	16928.00	31.00000	16399.00	40.00000	21160.00
0150 6091060 PAVED DITCH	3.100	SQYD	100.00000	310.00	200.00000	620.00	108.00000	334.80
0160 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	3.000	CUYD	145.00000	435.00	100.00000	300.00	191.00000	573.00
0170 6097000 ROCK LINING	3.000	CUYD	151.00000	453.00	150.00000	450.00	214.00000	642.00
0180 6099903 MISC. OPTIONAL CURB	1970.000	LF	16.00000	31520.00	22.00000	43340.00	24.00000	47280.00
0190 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	4800.00000	9600.00	3973.00000	7946.00	4828.00000	9656.00
0200 6122020 REPLACEMENT SAND BARREL	2.000	EA	500.00000	1000.00	310.00000	620.00	1334.00000	2668.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0210 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	544.00000	544.00	570.00000	570.00	782.00000	782.00
0220 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	1.000	EA	398.00000	398.00	333.00000	333.00	652.00000	652.00
0230 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	1.000	EA	679.00000	679.00	688.00000	688.00	886.00000	886.00
0240 6143012 MANHOLE FRAME AND COVER, TYPE 2	2.000	EA	351.00000	702.00	267.00000	534.00	557.00000	1114.00
0250 6143013 MANHOLE FRAME AND COVER, TYPE 3	10.000	EA	212.00000	2120.00	228.00000	2280.00	416.00000	4160.00
0260 6161005 CONSTRUCTION SIGNS	928.000	SQFT	8.50000	7888.00	8.00000	7424.00	7.00000	6496.00
0270 6161010 RELOCATED SIGNS	48.000	SQFT	6.00000	288.00	5.00000	240.00	4.50000	216.00
0280 6161020 CHANNELIZER (DRUM-LIKE)	85.000	EA	50.00000	4250.00	44.00000	3740.00	40.00000	3400.00
0290 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	135.00000	1620.00	165.00000	1980.00	150.00000	1800.00
0300 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	8000.00000	32000.00	5500.00000	22000.00	5000.00000	20000.00
0310 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	88.00000	176.00	80.00000	160.00
0320 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	88.00000	176.00	80.00000	160.00
0330 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	6717.00000	6717.00	15000.00000	15000.00
0340 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	100.000	LF	75.00000	7500.00	70.00000	7000.00	45.00000	4500.00
0350 6181000 MOBILIZATION		LUMP	140555.00000	140555.00	103520.00000	103520.00	170000.00000	170000.00
0360 6191000 PAVEMENT EDGE TREATMENT	3200.000	LF	3.75000	12000.00	3.00000	9600.00	5.00000	16000.00
0370 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	198.000	LF	2.00000	396.00	2.20000	435.60	2.00000	396.00
0380 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	24.000	LF	12.00000	288.00	13.20000	316.80	12.00000	288.00

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CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0390 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	2499.000 LF	1.90000	4748.10	2.10000	5247.90	1.90000	4748.10
0400 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3238.000 LF	1.90000	6152.20	2.10000	6799.80	1.90000	6152.20
0410 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	13.000 EA	275.00000	3575.00	302.00000	3926.00	275.00000	3575.00
0420 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	2.000 EA	275.00000	550.00	302.00000	604.00	275.00000	550.00
0430 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	408.000 LF	12.00000	4896.00	13.20000	5385.60	12.00000	4896.00
0440 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	47.000 LF	12.00000	564.00	13.20000	620.40	12.00000	564.00
0450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	197.000 LF	6.00000	1182.00	6.60000	1300.20	6.00000	1182.00
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	311.000 LF	1.00000	311.00	3.30000	1026.30	1.00000	311.00
0470 6207005A PAVEMENT MARKING REMOVAL (TAPE)	85.000 LF	0.50000	42.50	3.30000	280.50	0.50000	42.50
0480 6214600A FLOWABLE BACKFILL	213.000 CUYD	100.00000	21300.00	93.00000	19809.00	1.00000	213.00
0490 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	14900.00000	14900.00	19300.00000	19300.00	12500.00000	12500.00
0500 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	760.000 LF	37.50000	28500.00	44.00000	33440.00	40.00000	30400.00
0510 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	592.000 LF	40.50000	23976.00	51.00000	30192.00	39.00000	23088.00
0520 7262312 12 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	60.000 LF	34.00000	2040.00	54.00000	3240.00	33.00000	1980.00
0530 7265018 JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	51.000 LF	341.00000	17391.00	297.00000	15147.00	298.00000	15198.00

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0540 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	13.000	FT	204.00000	2652.00	322.00000	4186.00	353.00000	4589.00
0550 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.000	FT	256.00000	1280.00	407.00000	2035.00	468.00000	2340.00
0560 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	67.000	FT	260.00000	17420.00	350.00000	23450.00	409.00000	27403.00
0570 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.000	FT	241.00000	1446.00	453.00000	2718.00	513.00000	3078.00
0580 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	3.000	FT	439.00000	1317.00	926.00000	2778.00	575.00000	1725.00
0590 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	652.00000	1304.00	1077.00000	2154.00	704.00000	1408.00
0600 8032000A KENTUCKY BLUEGRASS SODDING	2638.000	SQYD	6.50000	17147.00	7.00000	18466.00	6.00000	15828.00
0610 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	3500.00000	2450.00	3850.00000	2695.00	3000.00000	2100.00
0620 8061016 SEDIMENT REMOVAL	14.000	CUYD	10.00000	140.00	100.00000	1400.00	42.00000	588.00
0630 8061019 SILT FENCE	1648.000	LF	3.50000	5768.00	2.00000	3296.00	2.50000	4120.00
0640 8061022 TYPE II DITCH CHECK	13.000	EA	165.00000	2145.00	181.00000	2353.00	160.00000	2080.00
SECTION TOTALS			$	1,366,968.66	$	1,369,802.65	$	1,463,915.60
SECTION 0002 HIGHWAY LIGHTING - J6P1825								
0650 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000	EA	2316.00000	4632.00	2548.00000	5096.00	2316.00000	4632.00
0660 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000	EA	493.00000	986.00	542.00000	1084.00	493.00000	986.00
0670 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	265.00000	530.00	291.00000	582.00	265.00000	530.00
0680 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	3662.00000	3662.00	4028.00000	4028.00	3662.00000	3662.00
0690 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	42.000	LF	10.00000	420.00	11.00000	462.00	10.00000	420.00
0700 9015010 TRENCHING TYPE I	250.000	LF	2.34000	585.00	2.60000	650.00	2.34000	585.00

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CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0710 9015020 TRENCHING TYPE II	28.000	LF	2.34000	65.52	2.60000	72.80	2.34000	65.52
0720 9016110 PULL BOX, PREFORMED CLASS 1	6.000	EA	888.00000	5328.00	977.00000	5862.00	888.00000	5328.00
0730 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1939.00000	1939.00	2133.00000	2133.00	1939.00000	1939.00
0740 9017002 CABLE, 2 AWG 1 CONDUCTOR	160.000	LF	2.59000	414.40	2.85000	456.00	2.59000	414.40
0750 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000	LF	0.83000	199.20	0.91000	218.40	0.83000	199.20
0760 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	670.000	LF	3.04000	2036.80	3.35000	2244.50	3.04000	2036.80
0770 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1292.00000	2584.00	1421.00000	2842.00	1292.00000	2584.00
0780 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	4262.00000	4262.00	4688.00000	4688.00	4262.00000	4262.00
0790 9019902 MISC. RELOCATED LIGHT POLE	1.000	EA	750.00000	750.00	825.00000	825.00	750.00000	750.00
0800 9019903 MISC. CONDUIT, 2 IN. PUSHED	341.000	LF	16.21000	5527.61	17.80000	6069.80	16.21000	5527.61
SECTION TOTALS			$	33,921.53	$	37,313.50	$	33,921.53
SECTION 0003 TRAFFIC SIGNALS - J6P1825								
0810 9020513 SIGNAL HEAD, TYPE 3B	13.000	EA	734.00000	9542.00	807.00000	10491.00	734.00000	9542.00
0820 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000	EA	6523.00000	6523.00	7175.00000	7175.00	6523.00000	6523.00
0830 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000	EA	9242.00000	9242.00	10170.00000	10170.00	9242.00000	9242.00
0840 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	2.000	EA	8972.00000	17944.00	9869.00000	19738.00	8972.00000	17944.00
0850 9024975 VIDEO DETECTION SYSTEM	1.000	EA	24953.00000	24953.00	27450.00000	27450.00	24953.00000	24953.00
0860 9025200 CONDUIT, 2 IN., TRENCH	235.000	LF	8.89000	2089.15	9.75000	2291.25	8.89000	2089.15
0870 9025400 CONDUIT, 4 IN., TRENCH	20.000	LF	14.93000	298.60	16.40000	328.00	14.93000	298.60

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0880 9027400 CONDUIT, 4 IN., PUSHED	378.000	LF	24.79000	9370.62	27.30000	10319.40	24.79000	9370.62
0890 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	210.000	LF	1.35000	283.50	1.50000	315.00	1.35000	283.50
0900 9028307 CABLE, 12 AWG 7 CONDUCTOR	2930.000	LF	1.67000	4893.10	1.85000	5420.50	1.67000	4893.10
0910 9028510 CABLE, LOOP DETECTOR, LEAD-IN	6190.000	LF	0.79000	4890.10	0.87000	5385.30	0.79000	4890.10
0920 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	4368.00000	4368.00	4805.00000	4805.00	4368.00000	4368.00
0930 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1050.00000	2100.00	1155.00000	2310.00	1050.00000	2100.00
0940 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1506.00000	3012.00	1657.00000	3314.00	1506.00000	3012.00
0950 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1951.00000	5853.00	2146.00000	6438.00	1951.00000	5853.00
0960 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1963.00000	1963.00	2159.00000	2159.00	1963.00000	1963.00
0970 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	33980.00000	33980.00	37380.00000	37380.00	33980.00000	33980.00
0980 9029903 MISC. CONDUIT, 2 IN. RIGID, PUSHED	142.000	LF	16.21000	2301.82	17.80000	2527.60	16.21000	2301.82
0990 9104975 VIDEO DETECTION SYSTEM, INSTALLED	1.000	EA	21146.00000	21146.00	23260.00000	23260.00	21146.00000	21146.00
1000 9109100 BASE, CONCRETE	18.000	CUYD	918.00000	16524.00	1010.00000	18180.00	918.00000	16524.00
SECTION TOTALS			$	181,276.89	$	199,457.05	$	181,276.89
SECTION 0004 HIGHWAY SIGNING - J6P1825								
1010 9031010 CONCRETE FOOTINGS, EMBEDDED	2.300	CUYD	1200.00000	2760.00	1320.00000	3036.00	1200.00000	2760.00
1020 9031220 PIPE POSTS	1180.000	LB	3.00000	3540.00	3.30000	3894.00	3.00000	3540.00
1030 9031240 BREAKAWAY ASSEMBLY	12.000	EA	75.00000	900.00	82.50000	990.00	75.00000	900.00
1040 9035004 TYPE SHR2L-1 SIGN	50.000	SQFT	24.00000	1200.00	26.40000	1320.00	24.00000	1200.00
1050 9035012 30 IN. OR 750 MM STOP SIGN	2.000	EA	150.00000	300.00	165.00000	330.00	150.00000	300.00
1060 9035066 SIGNAL SIGN, TYPE SHR2L-3	59.000	SQFT	32.00000	1888.00	35.20000	2076.80	32.00000	1888.00
SECTION TOTALS			$	10,588.00	$	11,646.80	$	10,588.00
CONTRACT TOTALS			$	1,592,755.08	$	1,618,220.00	$	1,689,702.02

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1825								
0010 1041000 TEMPORARY SURFACING	165.000	CUYD	200.00000	33000.00				
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	100.00000	200.00				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	100000.00000	100000.00				
0040 2031000 CLASS A EXCAVATION	2208.000	CUYD	45.00000	99360.00				
0050 2035500 EMBANKMENT IN PLACE	5221.000	CUYD	11.00000	57431.00				
0060 2036000 COMPACTING EMBANKMENT	1877.000	CUYD	5.00000	9385.00				
0070 2063000 CLASS 3 EXCAVATION	1014.000	CUYD	20.00000	20280.00				
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11820.000	SQYD	8.75000	103425.00				
0090 4019905 MISC. OPTIONAL PAVEMENT	10898.000	SQYD	56.00000	610288.00				
0100 6044011 PIPE COLLAR, TYPE A	1.000	EA	700.00000	700.00				
0110 6081000 CONCRETE MEDIAN	176.500	SQYD	57.00000	10060.50				
0120 6081010 CONCRETE CURB RAMP	34.100	SQYD	265.00000	9036.50				
0130 6083004 4 IN. CONCRETE MEDIAN STRIP	151.000	SQYD	56.00000	8456.00				
0140 6086004 CONCRETE SIDEWALK, 4 IN.	529.000	SQYD	50.00000	26450.00				
0150 6091060 PAVED DITCH	3.100	SQYD	220.00000	682.00				
0160 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	3.000	CUYD	160.00000	480.00				
0170 6097000 ROCK LINING	3.000	CUYD	150.00000	450.00				
0180 6099903 MISC. OPTIONAL CURB	1970.000	LF	40.00000	78800.00				
0190 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	4800.00000	9600.00				
0200 6122020 REPLACEMENT SAND BARREL	2.000	EA	600.00000	1200.00				

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0210 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	700.00000	700.00				
0220 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	1.000	EA	600.00000	600.00				
0230 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	1.000	EA	840.00000	840.00				
0240 6143012 MANHOLE FRAME AND COVER, TYPE 2	2.000	EA	460.00000	920.00				
0250 6143013 MANHOLE FRAME AND COVER, TYPE 3	10.000	EA	345.00000	3450.00				
0260 6161005 CONSTRUCTION SIGNS	928.000	SQFT	20.00000	18560.00				
0270 6161010 RELOCATED SIGNS	48.000	SQFT	50.00000	2400.00				
0280 6161020 CHANNELIZER (DRUM-LIKE)	85.000	EA	100.00000	8500.00				
0290 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	200.00000	2400.00				
0300 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	3500.00000	14000.00				
0310 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00				
0320 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0330 6162010 WORK ZONE LIGHTING		LUMP	3000.00000	3000.00				
0340 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	100.000	LF	100.00000	10000.00				
0350 6181000 MOBILIZATION		LUMP	650000.00000	650000.00				
0360 6191000 PAVEMENT EDGE TREATMENT	3200.000	LF	10.00000	32000.00				
0370 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	198.000	LF	2.00000	396.00				
0380 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	24.000	LF	12.00000	288.00				

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0390 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	2499.000	LF	1.90000	4748.10				
0400 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3238.000	LF	1.90000	6152.20				
0410 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	13.000	EA	275.00000	3575.00				
0420 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	2.000	EA	275.00000	550.00				
0430 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	408.000	LF	12.00000	4896.00				
0440 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	47.000	LF	12.00000	564.00				
0450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	197.000	LF	6.00000	1182.00				
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	311.000	LF	1.00000	311.00				
0470 6207005A PAVEMENT MARKING REMOVAL (TAPE)	85.000	LF	0.50000	42.50				
0480 6214600A FLOWABLE BACKFILL	213.000	CUYD	120.00000	25560.00				
0490 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15000.00000	15000.00				
0500 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	760.000	LF	65.00000	49400.00				
0510 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	592.000	LF	68.00000	40256.00				
0520 7262312 12 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	60.000	LF	80.00000	4800.00				
0530 7265018 JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	51.000	LF	295.00000	15045.00				

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	13.000	FT	310.00000	4030.00				
0550 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.000	FT	350.00000	1750.00				
0560 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	67.000	FT	395.00000	26465.00				
0570 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.000	FT	550.00000	3300.00				
0580 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	3.000	FT	575.00000	1725.00				
0590 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1260.00000	2520.00				
0600 8032000A KENTUCKY BLUEGRASS SODDING	2638.000	SQYD	6.50000	17147.00				
0610 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	3500.00000	2450.00				
0620 8061016 SEDIMENT REMOVAL	14.000	CUYD	40.00000	560.00				
0630 8061019 SILT FENCE	1648.000	LF	2.50000	4120.00				
0640 8061022 TYPE II DITCH CHECK	13.000	EA	250.00000	3250.00				
SECTION TOTALS			$	2,167,036.80	$		$	
SECTION 0002 HIGHWAY LIGHTING - J6P1825								
0650 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000	EA	2316.00000	4632.00				
0660 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000	EA	493.00000	986.00				
0670 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	265.00000	530.00				
0680 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	3662.00000	3662.00				
0690 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	42.000	LF	10.00000	420.00				
0700 9015010 TRENCHING TYPE I	250.000	LF	2.34000	585.00				

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 9015020 TRENCHING TYPE II	28.000	LF	2.34000	65.52				
0720 9016110 PULL BOX, PREFORMED CLASS 1	6.000	EA	888.00000	5328.00				
0730 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1939.00000	1939.00				
0740 9017002 CABLE, 2 AWG 1 CONDUCTOR	160.000	LF	2.59000	414.40				
0750 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000	LF	0.83000	199.20				
0760 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	670.000	LF	3.04000	2036.80				
0770 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1292.00000	2584.00				
0780 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	4262.00000	4262.00				
0790 9019902 MISC. RELOCATED LIGHT POLE	1.000	EA	750.00000	750.00				
0800 9019903 MISC. CONDUIT, 2 IN. PUSHED	341.000	LF	16.21000	5527.61				
SECTION TOTALS			$	33,921.53	$		$	
SECTION 0003 TRAFFIC SIGNALS - J6P1825								
0810 9020513 SIGNAL HEAD, TYPE 3B	13.000	EA	734.00000	9542.00				
0820 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000	EA	6523.00000	6523.00				
0830 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000	EA	9242.00000	9242.00				
0840 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	2.000	EA	8972.00000	17944.00				
0850 9024975 VIDEO DETECTION SYSTEM	1.000	EA	24953.00000	24953.00				
0860 9025200 CONDUIT, 2 IN., TRENCH	235.000	LF	8.89000	2089.15				
0870 9025400 CONDUIT, 4 IN., TRENCH	20.000	LF	14.93000	298.60				

TABULATION OF BIDS

CALL ORDER : 614 CONTRACT ID : 060331-614 COUNTIES : ST CHARLES
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0880 9027400 CONDUIT, 4 IN., PUSHED	378.000	LF	24.79000	9370.62				
0890 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	210.000	LF	1.35000	283.50				
0900 9028307 CABLE, 12 AWG 7 CONDUCTOR	2930.000	LF	1.67000	4893.10				
0910 9028510 CABLE, LOOP DETECTOR, LEAD-IN	6190.000	LF	0.79000	4890.10				
0920 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	4368.00000	4368.00				
0930 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1050.00000	2100.00				
0940 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1506.00000	3012.00				
0950 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1951.00000	5853.00				
0960 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1963.00000	1963.00				
0970 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	33980.00000	33980.00				
0980 9029903 MISC. CONDUIT, 2 IN. RIGID, PUSHED	142.000	LF	16.21000	2301.82				
0990 9104975 VIDEO DETECTION SYSTEM, INSTALLED	1.000	EA	21146.00000	21146.00				
1000 9109100 BASE, CONCRETE	18.000	CUYD	918.00000	16524.00				
SECTION TOTALS			$	181,276.89	$		$	
SECTION 0004 HIGHWAY SIGNING - J6P1825								
1010 9031010 CONCRETE FOOTINGS, EMBEDDED	2.300	CUYD	1200.00000	2760.00				
1020 9031220 PIPE POSTS	1180.000	LB	3.00000	3540.00				
1030 9031240 BREAKAWAY ASSEMBLY	12.000	EA	75.00000	900.00				
1040 9035004 TYPE SHR2L-1 SIGN	50.000	SQFT	24.00000	1200.00				
1050 9035012 30 IN. OR 750 MM STOP SIGN	2.000	EA	150.00000	300.00				
1060 9035066 SIGNAL SIGN, TYPE SHR2L-3	59.000	SQFT	32.00000	1888.00				
SECTION TOTALS			$	10,588.00	$		$	
CONTRACT TOTALS			$	2,392,823.22	$	0.00	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 060331-701 COUNTIES : JASPER NEWTON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 07 GREENE OTHERS
CONTRACT TIME : 09/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0692E
J1D0692F
J1D0692I

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011780	Dennis Parking Lot Maintenance	$ 565,811.69	100.0000%
2	0025830	United Rentals Highway Technologies, Inc	$ 704,456.53	124.5037%
3	0011854	Interstate Road Management Corp.	$ 753,866.89	133.2364%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060331-701 COUNTIES : JASPER NEWTON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 07 GREENE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011780 Dennis Parking Lot Maintenan UNIT PRICE	 AMOUNT	(2) 0025830 United Rentals Highway Techn UNIT PRICE	 AMOUNT	(3) 0011854 Interstate Road Management Co UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0692E								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	900.00000	2700.00	1000.00000	3000.00	100.00000	300.00
0020 6181000 MOBILIZATION		LUMP	2000.00000	2000.00	5000.00000	5000.00	3125.00000	3125.00
0030 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	278995.000	LF	0.12000	33479.40	0.14900	41570.26	0.14500	40454.28
0040 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	227257.000	LF	0.12000	27270.84	0.15400	34997.58	0.14600	33179.52
0050 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16473.000	LF	0.35000	5765.55	0.25000	4118.25	0.90000	14825.70
SECTION TOTALS			$	71,215.79	$	88,686.09	$	91,884.50
SECTION 0002 ROADWAY ITEMS - J1D0692F								
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	900.00000	2700.00	1000.00000	3000.00	100.00000	300.00
0070 6181000 MOBILIZATION		LUMP	2000.00000	2000.00	5000.00000	5000.00	3125.00000	3125.00
0080 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	242495.000	LF	0.12000	29099.40	0.14900	36131.76	0.14500	35161.78
0090 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	200252.000	LF	0.12000	24030.24	0.15400	30838.81	0.14600	29236.79
0100 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15039.000	LF	0.35000	5263.65	0.25000	3759.75	0.90000	13535.10
SECTION TOTALS			$	63,093.29	$	78,730.32	$	81,358.67
SECTION 0003 ROADWAY ITEMS - J1D0692I								
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	6.000	EA	1950.00000	11700.00	1000.00000	6000.00	100.00000	600.00
0120 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	18000.00000	18000.00	6250.00000	6250.00
0130 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	39024.000	LF	0.09000	3512.16	0.12000	4682.88	0.08500	3317.04

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060331-701 COUNTIES : JASPER NEWTON
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 07 GREENE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011780 Dennis Parking Lot Maintenan UNIT PRICE	 AMOUNT	(2) 0025830 United Rentals Highway Techn UNIT PRICE	 AMOUNT	(3) 0011854 Interstate Road Management Co UNIT PRICE	 AMOUNT
0140 6205902	1652780.000	LF	0.12000	198333.60	0.14900	246264.22	0.14500	239653.10
6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT								
0150 6205903	1254480.000	LF	0.12000	150537.60	0.15400	193189.92	0.14600	183154.08
6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT								
0160 6205906	164055.000	LF	0.35000	57419.25	0.42000	68903.10	0.90000	147649.50
12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT								
SECTION TOTALS			$	431,502.61	$	537,040.12	$	580,623.72
CONTRACT TOTALS			$	565,811.69	$	704,456.53	$	753,866.89

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 060331-801 COUNTIES : POLK
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0730

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010130 Burk Bridge Co.	$ 853,270.32	100.0000%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060331-801 COUNTIES : POLK
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0730								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	2000.00000	4000.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00				
0030 2035000 UNCLASSIFIED EXCAVATION	4936.000	CUYD	9.00000	44424.00				
0040 2035500 EMBANKMENT IN PLACE	694.000	CUYD	17.00000	11798.00				
0050 2036000 COMPACTING EMBANKMENT	4406.000	CUYD	1.50000	6609.00				
0060 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	726.000	SQYD	9.65000	7005.90				
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3930.000	SQYD	8.90000	34977.00				
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	281.000	SQYD	15.00000	4215.00				
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	65.000	TONS	111.00000	7215.00				
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	86.700	TONS	89.00000	7716.30				
0110 4019905 MISC. OPTIONAL PAVEMENT	3230.000	SQYD	22.70000	73321.00				
0120 6011000A TYPE 2 FIELD LABORATORIES		LUMP	8000.00000	8000.00				
0130 6061010 GUARDRAIL TYPE A	888.000	LF	14.92000	13248.96				
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1486.15000	5944.60				
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	384.12000	1536.48				
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2346.10000	2346.10				
0170 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	416.000	CUYD	25.00000	10400.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060331-801 COUNTIES : POLK
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6096043 PLACING TYPE 3 ROCK DITCH LINER	416.000	CUYD	18.00000	7488.00				
0190 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	151.000	CUYD	45.00000	6795.00				
0200 6097000 ROCK LINING	12.000	CUYD	100.00000	1200.00				
0210 6113020 FURNISHING TYPE 2 ROCK BLANKET	1444.000	CUYD	25.00000	36100.00				
0220 6113040 PLACING TYPE 2 ROCK BLANKET	1444.000	CUYD	18.00000	25992.00				
0230 6116010A CONCRETE SLOPE PROTECTION	22.000	SQYD	100.00000	2200.00				
0240 6161005 CONSTRUCTION SIGNS	474.000	SQFT	10.00000	4740.00				
0250 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	400.00000	2400.00				
0260 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	17000.00000	34000.00				
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0280 6181000 MOBILIZATION		LUMP	26000.00000	26000.00				
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2643.000	LF	0.82000	2167.26				
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2651.000	LF	0.82000	2173.82				
0310 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3185.000	SQYD	3.00000	9555.00				
0320 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	13000.00000	13000.00				
0330 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	58.000	LF	33.00000	1914.00				
0340 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	150.000	LF	39.00000	5850.00				
0350 7252007 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	52.000	LF	90.00000	4680.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060331-801 COUNTIES : POLK
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 8052000A SEEDING - WARM SEASON MIXTURES	2.500	ACRE	2520.00000	6300.00				
0370 8061011 SLOPE DRAINS	52.000	LF	22.00000	1144.00				
0380 8061016 SEDIMENT REMOVAL	53.000	CUYD	40.00000	2120.00				
0390 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1800.00000	1260.00				
0400 8061019 SILT FENCE	2321.000	LF	1.90000	4409.90				
0410 8061021 TYPE I DITCH CHECK	8.000	EA	75.00000	600.00				
0420 8061022 TYPE II DITCH CHECK	23.000	EA	300.00000	6900.00				
0430 8061050 TYPE C BERM	379.000	LF	21.00000	7959.00				
SECTION TOTALS			$	465,105.32	$		$	
SECTION 0002 BR. NO. A7312 - J8S0730								
0440 2061000 CLASS 1 EXCAVATION	35.000	CUYD	50.00000	1750.00				
0450 2062000 CLASS 2 EXCAVATION	98.000	CUYD	100.00000	9800.00				
0460 2066002 COFFERDAMS-BENT2		LUMP	10000.00000	10000.00				
0470 2066003 COFFERDAMS-BENT3		LUMP	10000.00000	10000.00				
0480 2160500 REMOVAL OF BRIDGES		LUMP	25000.00000	25000.00				
0490 7021010 STRUCTURAL STEEL PILES (10 IN.)	200.000	LF	40.00000	8000.00				
0500 7027000 PILE POINT REINFORCEMENT	10.000	EA	125.00000	1250.00				
0510 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	94.100	CUYD	650.00000	61165.00				
0520 7034213 SLAB ON CONCRETE I-GIRDER	503.000	SQYD	250.00000	125750.00				
0530 7034215 SAFETY BARRIER CURB	329.000	LF	60.00000	19740.00				
0540 7051146 PRESTRESSED CONCRETE I-GIRDER, 46 FT SPAN	8.000	EA	8000.00000	64000.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060331-801 COUNTIES : POLK
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 7051154 PRESTRESSED CONCRETE I-GIRDER, 54 FT SPAN	4.000 EA	8500.00000	34000.00				
0560 7061060 REINFORCING STEEL (BRIDGES)	8850.000 LB	1.00000	8850.00				
0570 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000 EA	500.00000	1500.00				
0580 7123610 SLAB DRAIN	3.000 EA	300.00000	900.00				
0590 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1250.00000	2500.00				
0600 7161002 LAMINATED NEOPRENE BEARING PAD	24.000 EA	165.00000	3960.00				
SECTION TOTALS		$	388,165.00	$		$	
CONTRACT TOTALS		$	853,270.32	$	0.00	$	

Maximum monetary value of Awards accepted this bid Opening $3,600,000.00

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 060331-802 COUNTIES : POLK
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0728

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010130	Burk Bridge Co.	$ 717,906.93	100.0000%
2	0011806	Joe's Bridge & Grading, Inc.	$ 829,455.50	115.5380%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060331-802 COUNTIES : POLK
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0728								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	4000.00000	4000.00	2500.00000	2500.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4000.00000	4000.00	25000.00000	25000.00		
0030 2035000 UNCLASSIFIED EXCAVATION	2929.000	CUYD	12.00000	35148.00	21.00000	61509.00		
0040 2035500 EMBANKMENT IN PLACE	597.000	CUYD	18.00000	10746.00	17.00000	10149.00		
0050 2036000 COMPACTING EMBANKMENT	2615.000	CUYD	2.00000	5230.00	3.50000	9152.50		
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1993.000	SQYD	8.50000	16940.50	9.00000	17937.00		
0070 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	554.000	SQYD	10.30000	5706.20	11.00000	6094.00		
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	94.000	SQYD	15.00000	1410.00	20.00000	1880.00		
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12.900	TONS	191.00000	2463.90	200.00000	2580.00		
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	16.900	TONS	152.25000	2573.03	155.00000	2619.50		
0110 4019905 MISC. OPTIONAL PAVEMENT	1855.000	SQYD	23.50000	43592.50	25.00000	46375.00		
0120 6061010 GUARDRAIL TYPE A	888.000	LF	14.92000	13248.96	16.00000	14208.00		
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1486.15000	5944.60	1600.00000	6400.00		
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	384.12000	1536.48	400.00000	1600.00		
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2286.90000	4573.80	2400.00000	4800.00		
0160 6097000 ROCK LINING	4.000	CUYD	125.00000	500.00	40.00000	160.00		
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	1610.000	CUYD	25.00000	40250.00	23.00000	37030.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060331-802 COUNTIES : POLK
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6113040 PLACING TYPE 2 ROCK BLANKET	1610.000	CUYD	14.00000	22540.00	20.00000	32200.00		
0190 6116010A CONCRETE SLOPE PROTECTION	30.000	SQYD	75.00000	2250.00	60.00000	1800.00		
0200 6161005 CONSTRUCTION SIGNS	507.000	SQFT	12.00000	6084.00	10.00000	5070.00		
0210 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	400.00000	1600.00	250.00000	1000.00		
0220 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	17000.00000	34000.00	18000.00000	36000.00		
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	150.00000	300.00		
0240 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	75000.00000	75000.00		
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1900.000	LF	0.92000	1748.00	1.00000	1900.00		
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	688.000	LF	0.92000	632.96	1.00000	688.00		
0270 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2324.000	SQYD	3.00000	6972.00	3.00000	6972.00		
0280 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	9000.00000	9000.00	6000.00000	6000.00		
0290 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	88.000	LF	35.00000	3080.00	32.00000	2816.00		
0300 8052000A SEEDING - WARM SEASON MIXTURES	1.900	ACRE	3000.00000	5700.00	3200.00000	6080.00		
0310 8061011 SLOPE DRAINS	62.000	LF	22.00000	1364.00	10.00000	620.00		
0320 8061016 SEDIMENT REMOVAL	32.000	CUYD	50.00000	1600.00	25.00000	800.00		
0330 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	1800.00000	900.00	3200.00000	1600.00		
0340 8061019 SILT FENCE	1731.000	LF	2.00000	3462.00	3.00000	5193.00		
0350 8061021 TYPE I DITCH CHECK	5.000	EA	75.00000	375.00	175.00000	875.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060331-802 COUNTIES : POLK
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 8061022 TYPE II DITCH CHECK	9.000	EA	300.00000	2700.00	260.00000	2340.00		
0370 8061050 TYPE C BERM	470.000	LF	21.00000	9870.00	32.00000	15040.00		
SECTION TOTALS			$	338,141.93	$	452,288.00	$	
SECTION 0002 BR. NO. A7313 - J8S0728								
0380 2061000 CLASS 1 EXCAVATION	75.000	CUYD	75.00000	5625.00	20.00000	1500.00		
0390 2062003 CLASS 2 EXCAVATION IN ROCK	29.000	CUYD	250.00000	7250.00	150.00000	4350.00		
0400 2066002 COFFERDAMS-BENT2		LUMP	6000.00000	6000.00	25000.00000	25000.00		
0410 2066003 COFFERDAMS-BENT3		LUMP	6000.00000	6000.00	25000.00000	25000.00		
0420 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	25000.00000	25000.00		
0430 7021010 STRUCTURAL STEEL PILES (10 IN.)	120.000	LF	45.00000	5400.00	55.00000	6600.00		
0440 7027000 PILE POINT REINFORCEMENT	10.000	EA	125.00000	1250.00	125.00000	1250.00		
0450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	96.400	CUYD	650.00000	62660.00	500.00000	48200.00		
0460 7034213 SLAB ON CONCRETE I-GIRDER	493.000	SQYD	270.00000	133110.00	275.00000	135575.00		
0470 7034215 SAFETY BARRIER CURB	342.000	LF	60.00000	20520.00	65.00000	22230.00		
0480 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	8.000	EA	8000.00000	64000.00	5500.00000	44000.00		
0490 7051153 PRESTRESSED CONCRETE I-GIRDER, 53 FT SPAN	4.000	EA	8500.00000	34000.00	6200.00000	24800.00		
0500 7061060 REINFORCING STEEL (BRIDGES)	7750.000	LB	1.00000	7750.00	0.99000	7672.50		
0510 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	500.00000	1500.00	450.00000	1350.00		
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1250.00000	2500.00	1000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060331-802 COUNTIES : POLK
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	85.00000	680.00	80.00000	640.00		
0540 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	95.00000	1520.00	125.00000	2000.00		
SECTION TOTALS			$	379,765.00	$	377,167.50	$	
CONTRACT TOTALS			$	717,906.93	$	829,455.50	$	

Maximum monetary value of Awards accepted this bid Opening $3,600,000.00

VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : 060331-804 COUNTIES : LACLEDE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0783

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010608	Willard Asphalt Paving, Inc.	$ 318,334.96	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 320,960.65	100.8248%

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 060331-804 COUNTIES : LACLEDE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0783								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	750.00000	750.00		
0020 2031000 CLASS A EXCAVATION	1372.000	CUYD	21.87000	30005.64	18.25000	25039.00		
0030 2036000 COMPACTING EMBANKMENT	93.000	CUYD	5.86000	544.98	6.00000	558.00		
0040 2063000 CLASS 3 EXCAVATION	5.000	CUYD	362.24000	1811.20	50.00000	250.00		
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3268.000	SQYD	8.65000	28268.20	5.00000	16340.00		
0060 4010150 TYPE A2 SHOULDER	1353.000	SQYD	23.10000	31254.30	25.25000	34163.25		
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	72.000	TONS	69.50000	5004.00	55.25000	3978.00		
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	381.900	TONS	55.50000	21195.45	57.50000	21959.25		
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	478.900	TONS	66.35000	31775.02	67.50000	32325.75		
0100 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	954.900	TONS	61.80000	59012.82	60.50000	57771.45		
0110 4071005 TACK COAT	150.000	GAL	1.25000	187.50	4.75000	712.50		
0120 6083003 3 IN. CONCRETE MEDIAN STRIP	9.000	SQYD	128.60000	1157.40	250.00000	2250.00		
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3500.00000	3500.00	4500.00000	4500.00		
0140 6161005 CONSTRUCTION SIGNS	496.000	SQFT	9.00000	4464.00	3.50000	1736.00		
0150 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	15.00000	300.00	30.00000	600.00		
0160 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	15.00000	375.00	20.00000	500.00		
0170 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	500.00000	1000.00	500.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 060331-804 COUNTIES : LACLEDE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	125.00000	250.00		
0190 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	68000.00000	68000.00		
0200 6191000 PAVEMENT EDGE TREATMENT	2354.000	LF	1.20000	2824.80	4.00000	9416.00		
0210 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	144.000	LF	31.18000	4489.92	20.50000	2952.00		
0220 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	325.00000	650.00	600.00000	1200.00		
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3481.000	LF	0.71000	2471.51	0.25000	870.25		
0240 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2523.000	LF	1.07000	2699.61	0.40000	1009.20		
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	982.000	SQYD	8.13000	7983.66	10.00000	9820.00		
0260 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	17.300	STA	514.45000	8899.99	25.00000	432.50		
0270 7269902 MISC. 34IN X53IN ELLIPTICAL TAPERED END SEC	2.000	EA	2400.00000	4800.00	2500.00000	5000.00		
0280 7269903 MISC. 34IN X 53 IN ELLIPTICAL RIDIG PIPE CULVT	50.000	LF	256.81000	12840.50	200.00000	10000.00		
0290 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	10000.00000	5000.00	10000.00000	5000.00		
0300 8061016 SEDIMENT REMOVAL	4.000	CUYD	84.24000	336.96	20.00000	80.00		
0310 8061019 SILT FENCE	315.000	LF	5.50000	1732.50	6.50000	2047.50		
0320 8061021 TYPE I DITCH CHECK	1.000	EA	350.00000	350.00	450.00000	450.00		
SECTION TOTALS			$	318,334.96	$	320,960.65	$	
CONTRACT TOTALS			$	318,334.96	$	320,960.65	$	

VENDOR RANKING

CALL ORDER : 805 CONTRACT ID : 060331-805 COUNTIES : HICKORY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0516

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010303	Viebrock Construction & Equipment, Inc.	$ 599,570.40	100.0000%
2	0010145	Columbia Curb & Gutter Co.	$ 727,448.74	121.3283%

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060331-805 COUNTIES : HICKORY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010303 Viebrock Construction & Equi UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0516								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	4000.00000	4000.00	3000.00000	3000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	1000.00000	1000.00		
0030 2031000 CLASS A EXCAVATION	392.000	CUYD	10.00000	3920.00	10.00000	3920.00		
0040 2035500 EMBANKMENT IN PLACE	1181.000	CUYD	15.00000	17715.00	24.00000	28344.00		
0050 2036000 COMPACTING EMBANKMENT	349.000	CUYD	2.00000	698.00	4.00000	1396.00		
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1977.000	SQYD	7.00000	13839.00	7.80000	15420.60		
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	4.000	TONS	50.00000	200.00	20.00000	80.00		
0080 4019905 MISC. PAVEMENT	1976.900	SQYD	21.00000	41514.90	20.85000	41218.37		
0090 6011000A TYPE 2 FIELD LABORATORIES		LUMP	6000.00000	6000.00	10000.00000	10000.00		
0100 6061010 GUARDRAIL TYPE A	325.000	LF	16.00000	5200.00	16.70000	5427.50		
0110 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	631.000	LF	34.00000	21454.00	33.80000	21327.80		
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1700.00000	6800.00	1661.20000	6644.80		
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	450.00000	1800.00	431.40000	1725.60		
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2500.00000	7500.00	2541.40000	7624.20		
0150 6066610 END ANCHOR	1.000	EA	650.00000	650.00	655.70000	655.70		
0160 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	32.000	CUYD	30.00000	960.00	20.50000	656.00		
0170 6096041 PLACING TYPE 1 ROCK DITCH LINER	32.000	CUYD	30.00000	960.00	31.25000	1000.00		
0180 6113020 FURNISHING TYPE 2 ROCK BLANKET	317.000	CUYD	28.00000	8876.00	21.60000	6847.20		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060331-805 COUNTIES : HICKORY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010303 Viebrock Construction & Equi UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6113040 PLACING TYPE 2 ROCK BLANKET	317.000	CUYD	22.00000	6974.00	20.00000	6340.00		
0200 6116010A CONCRETE SLOPE PROTECTION	164.000	SQYD	25.00000	4100.00	50.00000	8200.00		
0210 6161005 CONSTRUCTION SIGNS	343.000	SQFT	13.50000	4630.50	13.75000	4716.25		
0220 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	18000.00000	36000.00	17875.00000	35750.00		
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	110.00000	220.00		
0240 6169902 MISC. TYPE III MOVEABLE BARRICADE COMMISSION R	6.000	EA	250.00000	1500.00	247.50000	1485.00		
0250 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	6.000	EA	25.00000	150.00	10.00000	60.00		
0260 6181000 MOBILIZATION		LUMP	33000.00000	33000.00	75000.00000	75000.00		
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1768.000	LF	1.00000	1768.00	0.50000	884.00		
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1768.000	LF	1.00000	1768.00	0.50000	884.00		
0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	10000.00000	10000.00		
0300 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	32.000	LF	30.00000	960.00	40.00000	1280.00		
0310 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	150.00000	150.00	200.00000	200.00		
0320 8052000A SEEDING - WARM SEASON MIXTURES	0.900	ACRE	4500.00000	4050.00	4583.00000	4124.70		
0330 8059919 MISC. SPECIAL SEEDING, FORBS AND MULCHING	0.200	ACRE	10000.00000	2000.00	4583.00000	916.60		
0340 8061010A TYPE B BERM	1114.000	LF	3.00000	3342.00	1.00000	1114.00		
0350 8061011 SLOPE DRAINS	75.000	LF	15.00000	1125.00	20.00000	1500.00		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060331-805 COUNTIES : HICKORY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010303 Viebrock Construction & Equi UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 8061016 SEDIMENT REMOVAL	29.000	CUYD	5.00000	145.00	5.00000	145.00		
0370 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	5000.00000	500.00	10450.00000	1045.00		
0380 8061019 SILT FENCE	586.000	LF	4.00000	2344.00	4.00000	2344.00		
0390 8061022 TYPE II DITCH CHECK	23.000	EA	225.00000	5175.00	270.00000	6210.00		
0400 8061050 TYPE C BERM	100.000	LF	50.00000	5000.00	10.00000	1000.00		
0410 8080104 WHITE ASH	5.000	EA	110.00000	550.00	120.80000	604.00		
0420 8089902 MISC. COMMON NINEBARK	10.000	EA	110.00000	1100.00	120.80000	1208.00		
0430 8089902 MISC. HACKBERRY	5.000	EA	110.00000	550.00	120.80000	604.00		
SECTION TOTALS			$	275,268.40	$	322,122.32	$	
SECTION 0002 BR. NO. A7310 - J8S0516								
0440 2061000 CLASS 1 EXCAVATION	82.000	CUYD	20.00000	1640.00	14.20000	1164.40		
0450 2061003 CLASS 1 EXCAVATION IN ROCK	10.000	CUYD	500.00000	5000.00	176.00000	1760.00		
0460 2160500 REMOVAL OF BRIDGES		LUMP	38000.00000	38000.00	23608.80000	23608.80		
0470 7021010 STRUCTURAL STEEL PILES (10 IN.)	104.000	LF	50.00000	5200.00	70.00000	7280.00		
0480 7026000 PRE-BORE FOR PILING	92.000	LF	100.00000	9200.00	157.00000	14444.00		
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	52.400	CUYD	550.00000	28820.00	602.80000	31586.72		
0500 7034215 SAFETY BARRIER CURB	256.000	LF	72.00000	18432.00	49.00000	12544.00		
0510 7034226 REINFORCED CONCRETE SLAB OVERLAY	345.000	SQYD	150.00000	51750.00	185.50000	63997.50		
0520 7051837 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 37 FT SPAN	18.000	EA	5500.00000	99000.00	8310.00000	149580.00		
0530 7051840 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 40 FT SPAN	9.000	EA	6000.00000	54000.00	8649.00000	77841.00		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060331-805 COUNTIES : HICKORY
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010303 Viebrock Construction & Equi UNIT PRICE	 AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0540 7061060 REINFORCING STEEL (BRIDGES)	4260.000	LB	1.00000	4260.00	2.00000	8520.00		
0550 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	2000.00000	4000.00		
0560 7161000 PLAIN NEOPRENE BEARING PAD	60.000	EA	100.00000	6000.00	150.00000	9000.00		
SECTION TOTALS			$	324,302.00	$	405,326.42	$	
CONTRACT TOTALS			$	599,570.40	$	727,448.74	$	

VENDOR RANKING

CALL ORDER : 806 CONTRACT ID : 060331-806 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 10/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0725

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 375,370.48	100.0000%
2	0010130	Burk Bridge Co.	$ 472,340.77	125.8332%
3	0011103	Sprouls Construction, Inc.	$ 551,184.68	146.8375%

TABULATION OF BIDS

CALL ORDER : 806 CONTRACT ID : 060331-806 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0725								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	3000.00000	3000.00	10000.00000	10000.00
0020 2031000 CLASS A EXCAVATION	424.000	CUYD	12.00000	5088.00	20.00000	8480.00	30.00000	12720.00
0030 2035500 EMBANKMENT IN PLACE	128.000	CUYD	4.00000	512.00	20.00000	2560.00	25.00000	3200.00
0040 2036000 COMPACTING EMBANKMENT	331.000	CUYD	1.50000	496.50	5.00000	1655.00	10.00000	3310.00
0050 2037075 COMPACTING IN CUT	5.800	STA	800.00000	4640.00	1000.00000	5800.00	700.00000	4060.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	826.000	SQYD	3.85000	3180.10	6.18000	5104.68	7.50000	6195.00
0070 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	224.000	SQYD	4.75000	1064.00	13.51000	3026.24	16.00000	3584.00
0080 4019905 MISC. OPTIONAL PAVEMENT	825.500	SQYD	38.25000	31575.38	33.54000	27687.27	40.00000	33020.00
0090 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	638.000	LF	29.90000	19076.20	33.85000	21596.30	33.85000	21596.30
0100 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	4.000	EA	1725.00000	6900.00	1586.14000	6344.56	1586.14000	6344.56
0110 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	4.000	EA	660.00000	2640.00	386.18000	1544.72	386.18000	1544.72
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2590.00000	10360.00	2286.40000	9145.60	2286.40000	9145.60
0130 6113020 FURNISHING TYPE 2 ROCK BLANKET	461.000	CUYD	22.50000	10372.50	30.00000	13830.00	33.00000	15213.00
0140 6113040 PLACING TYPE 2 ROCK BLANKET	461.000	CUYD	9.00000	4149.00	20.00000	9220.00	15.00000	6915.00
0150 6161005 CONSTRUCTION SIGNS	422.000	SQFT	7.90000	3333.80	14.00000	5908.00	15.00000	6330.00
0160 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	315.00000	1890.00	200.00000	1200.00	400.00000	2400.00
0170 6161052 WARNING LIGHT, TYPE B	6.000	EA	165.00000	990.00	150.00000	900.00	200.00000	1200.00
0180 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00	54500.00000	54500.00

TABULATION OF BIDS

CALL ORDER : 806 CONTRACT ID : 060331-806 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT
0190 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1360.000	LF	1.10000	1496.00	1.04000	1414.40	1.25000	1700.00
0200 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	850.000	LF	1.10000	935.00	1.04000	884.00	1.25000	1062.50
0210 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	692.000	SQYD	3.60000	2491.20	3.50000	2422.00	3.00000	2076.00
0220 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3750.00000	3750.00	8000.00000	8000.00	8000.00000	8000.00
0230 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	4725.00000	4725.00	4500.00000	4500.00	4500.00000	4500.00
0240 8061016 SEDIMENT REMOVAL	10.000	CUYD	20.00000	200.00	50.00000	500.00	35.00000	350.00
0250 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1575.00000	1575.00	1500.00000	1500.00	1500.00000	1500.00
0260 8061019 SILT FENCE	920.000	LF	3.30000	3036.00	3.15000	2898.00	3.15000	2898.00
0270 8061050 TYPE C BERM	580.000	LF	25.00000	14500.00	22.00000	12760.00	30.00000	17400.00
SECTION TOTALS			$	146,475.68	$	171,880.77	$	240,764.68
SECTION 0002 BR. NO. A7311 - J8S0725								
0280 2061000 CLASS 1 EXCAVATION	91.000	CUYD	15.00000	1365.00	75.00000	6825.00	50.00000	4550.00
0290 2062000 CLASS 2 EXCAVATION	59.000	CUYD	25.00000	1475.00	75.00000	4425.00	100.00000	5900.00
0300 2062003 CLASS 2 EXCAVATION IN ROCK	44.000	CUYD	150.00000	6600.00	150.00000	6600.00	300.00000	13200.00
0310 2066002 COFFERDAMS-BENT2		LUMP	500.00000	500.00	10000.00000	10000.00	10000.00000	10000.00
0320 2066003 COFFERDAMS-BENT3		LUMP	500.00000	500.00	10000.00000	10000.00	10000.00000	10000.00
0330 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00	20000.00000	20000.00	30000.00000	30000.00
0340 7021010 STRUCTURAL STEEL PILES (10 IN.)	104.000	LF	89.70000	9328.80	50.00000	5200.00	60.00000	6240.00
0350 7027000 PILE POINT REINFORCEMENT	8.000	EA	124.75000	998.00	150.00000	1200.00	200.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 806 CONTRACT ID : 060331-806 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT
0360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	67.400	CUYD	470.00000	31678.00	700.00000	47180.00	650.00000	43810.00
0370 7034213 SLAB ON CONCRETE I-GIRDER	326.000	SQYD	272.50000	88835.00	280.00000	91280.00	300.00000	97800.00
0380 7034215 SAFETY BARRIER CURB	234.000	LF	67.50000	15795.00	60.00000	14040.00	75.00000	17550.00
0390 7051132 PRESTRESSED CONCRETE I-GIRDER, 32 FT SPAN	8.000	EA	4250.00000	34000.00	6000.00000	48000.00	4500.00000	36000.00
0400 7051137 PRESTRESSED CONCRETE I-GIRDER, 37 FT SPAN	4.000	EA	3950.00000	15800.00	6000.00000	24000.00	5500.00000	22000.00
0410 7061060 REINFORCING STEEL (BRIDGES)	7130.000	LB	1.00000	7130.00	1.00000	7130.00	1.00000	7130.00
0420 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1325.00000	2650.00	1250.00000	2500.00	1000.00000	2000.00
0430 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	110.00000	880.00	80.00000	640.00	80.00000	640.00
0440 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	85.00000	1360.00	90.00000	1440.00	125.00000	2000.00
SECTION TOTALS			$	228,894.80	$	300,460.00	$	310,420.00
CONTRACT TOTALS			$	375,370.48	$	472,340.77	$	551,184.68

Maximum monetary value of Awards accepted this bid Opening $3,600,000.00

VENDOR RANKING

CALL ORDER : 807 CONTRACT ID : 060331-807 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 06/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8U0557

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 2,379,620.54	100.0000%
2	0010130	Burk Bridge Co.	$ 2,409,387.50	101.2509%
3	0010401	Snyder Bridge Co.	$ 3,633,998.90	152.7134%

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 060331-807 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8U0557								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	1250.00000	5000.00	1250.00000	5000.00	5875.00000	23500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	10000.00000	10000.00	28000.00000	28000.00
0030 2035000 UNCLASSIFIED EXCAVATION	6622.000	CUYD	5.00000	33110.00	4.00000	26488.00	11.00000	72842.00
0040 2035500 EMBANKMENT IN PLACE	42617.000	CUYD	6.40000	272748.80	7.00000	298319.00	13.40000	571067.80
0050 2036000 COMPACTING EMBANKMENT	5185.000	CUYD	1.50000	7777.50	1.50000	7777.50	0.80000	4148.00
0060 2037075 COMPACTING IN CUT	2.900	STA	795.00000	2305.50	1000.00000	2900.00	650.00000	1885.00
0070 2071000 LINEAR GRADING CLASS 1	2.000	STA	575.00000	1150.00	500.00000	1000.00	2000.00000	4000.00
0080 2072000 LINEAR GRADING CLASS 2	2.100	STA	895.00000	1879.50	500.00000	1050.00	1500.00000	3150.00
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5756.000	SQYD	4.50000	25902.00	5.27000	30334.12	3.50000	20146.00
0100 3105003 GRAVEL (A) OR CRUSHED STONE (B)	325.000	SQYD	2.50000	812.50	10.00000	3250.00	3.00000	975.00
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	97.000	TONS	120.00000	11640.00	104.86000	10171.42	100.00000	9700.00
0120 4019905 MISC. A2 SHOULDER	959.000	SQYD	37.25000	35722.75	31.16000	29882.44	25.00000	23975.00
0130 4019905 MISC. OPTIONAL PAVEMENT	5327.700	SQYD	36.20000	192862.74	35.95000	191530.82	30.00000	159831.00
0140 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4.700	TONS	200.00000	940.00	134.30000	631.21	400.00000	1880.00
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	150.000	GAL	3.80000	570.00	3.60000	540.00	5.00000	750.00
0160 6011000A TYPE 2 FIELD LABORATORIES		LUMP	7800.00000	7800.00	12000.00000	12000.00	20000.00000	20000.00
0170 6061010 GUARDRAIL TYPE A	600.000	LF	14.80000	8880.00	14.10000	8460.00	15.00000	9000.00
0180 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1620.00000	6480.00	1542.70000	6170.80	1600.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 060331-807 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	415.00000	1660.00	396.10000	1584.40	500.00000	2000.00
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2425.00000	9700.00	2310.40000	9241.60	2500.00000	10000.00
0210 6079903 MISC. FENCING	1277.000	LF	6.30000	8045.10	5.50000	7023.50	16.00000	20432.00
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1650.000	CUYD	25.00000	41250.00	25.00000	41250.00	36.00000	59400.00
0230 6096042 PLACING TYPE 2 ROCK DITCH LINER	1650.000	CUYD	9.00000	14850.00	14.00000	23100.00	20.00000	33000.00
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	2500.000	CUYD	25.00000	62500.00	27.00000	67500.00	25.00000	62500.00
0250 6113040 PLACING TYPE 2 ROCK BLANKET	2500.000	CUYD	9.00000	22500.00	12.00000	30000.00	20.00000	50000.00
0260 6161005 CONSTRUCTION SIGNS	420.000	SQFT	7.90000	3318.00	15.00000	6300.00	20.00000	8400.00
0270 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	315.00000	1890.00	250.00000	1500.00	300.00000	1800.00
0280 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	17325.00000	34650.00	17000.00000	34000.00	20000.00000	40000.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	135.00000	270.00	200.00000	400.00	200.00000	400.00
0300 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	44000.00000	44000.00	145000.00000	145000.00
0310 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4210.000	LF	2.55000	10735.50	0.47000	1978.70	1.80000	7578.00
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1582.000	LF	2.55000	4034.10	0.47000	743.54	1.80000	2847.60
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	50.000	SQYD	29.35000	1467.50	27.66000	1383.00	200.00000	10000.00
0340 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	6227.000	SQYD	3.05000	18992.35	2.50000	15567.50	5.00000	31135.00
0350 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6500.00000	6500.00	17000.00000	17000.00	18000.00000	18000.00

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 060331-807 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
0360 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	75.000	LF	16.30000	1222.50	45.00000	3375.00	17.50000	1312.50
0370 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	138.000	LF	21.30000	2939.40	55.00000	7590.00	19.00000	2622.00
0380 7322012A BEVELED PIPE END TREATMENT FOR 12 IN. (300 MM) OR ALLOWED SUBSTITUTE PIPE	6.000	EA	198.40000	1190.40	250.00000	1500.00	365.00000	2190.00
0390 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	8.000	EA	240.00000	1920.00	300.00000	2400.00	400.00000	3200.00
0400 8051000A SEEDING - COOL SEASON MIXTURES	1.900	ACRE	2625.00000	4987.50	2500.00000	4750.00	3000.00000	5700.00
0410 8052000A SEEDING - WARM SEASON MIXTURES	1.400	ACRE	2625.00000	3675.00	2500.00000	3500.00	3000.00000	4200.00
0420 8061016 SEDIMENT REMOVAL	99.000	CUYD	20.00000	1980.00	35.00000	3465.00	30.00000	2970.00
0430 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1575.00000	1102.50	1050.00000	735.00	2000.00000	1400.00
0440 8061019 SILT FENCE	2257.000	LF	3.00000	6771.00	2.85000	6432.45	4.00000	9028.00
0450 8061021 TYPE I DITCH CHECK	76.000	EA	89.25000	6783.00	85.00000	6460.00	100.00000	7600.00
0460 8061050 TYPE C BERM	471.000	LF	25.00000	11775.00	21.00000	9891.00	39.00000	18369.00
SECTION TOTALS			$	957,290.14	$	998,176.00	$	1,522,333.90
SECTION 0002 BR. NO. A6496 - J8U0557 - J8U0557								
0470 2061000 CLASS 1 EXCAVATION	300.000	CUYD	20.00000	6000.00	30.00000	9000.00	60.00000	18000.00
0480 2061003 CLASS 1 EXCAVATION IN ROCK	10.000	CUYD	200.00000	2000.00	150.00000	1500.00	400.00000	4000.00
0490 2062000 CLASS 2 EXCAVATION	307.000	CUYD	25.00000	7675.00	30.00000	9210.00	80.00000	24560.00
0500 2062003 CLASS 2 EXCAVATION IN ROCK	62.000	CUYD	140.00000	8680.00	250.00000	15500.00	450.00000	27900.00
0510 2066002 COFFERDAMS-BENT2		LUMP	500.00000	500.00	6000.00000	6000.00	20000.00000	20000.00
0520 2066003 COFFERDAMS-BENT3		LUMP	500.00000	500.00	6000.00000	6000.00	20000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 060331-807 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
0530 2066004 COFFERDAMS-BENT4		LUMP	500.00000	500.00	12000.00000	12000.00	38000.00000	38000.00
0540 2066005 COFFERDAMS-BENT5		LUMP	500.00000	500.00	15000.00000	15000.00	45000.00000	45000.00
0550 2160500 REMOVAL OF BRIDGES		LUMP	35000.00000	35000.00	40000.00000	40000.00	120000.00000	120000.00
0560 7021014 STRUCTURAL STEEL PILES (14 IN.)	462.000	LF	71.70000	33125.40	50.00000	23100.00	73.00000	33726.00
0570 7026000 PRE-BORE FOR PILING	42.000	LF	130.00000	5460.00	80.00000	3360.00	90.00000	3780.00
0580 7027000 PILE POINT REINFORCEMENT	14.000	EA	152.00000	2128.00	125.00000	1750.00	140.00000	1960.00
0590 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	311.700	CUYD	410.00000	127797.00	500.00000	155850.00	650.00000	202605.00
0600 7034215 SAFETY BARRIER CURB	1030.000	LF	65.00000	66950.00	60.00000	61800.00	73.00000	75190.00
0610 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	2091.000	SQYD	250.00000	522750.00	220.00000	460020.00	325.00000	679575.00
0620 7051697 PRESTRESSED CONCRETE BULB TEE GIRDER (97 FT)	25.000	EA	19645.00000	491125.00	19700.00000	492500.00	26000.00000	650000.00
0630 7061060 REINFORCING STEEL (BRIDGES)	41790.000	LB	1.00000	41790.00	0.85000	35521.50	1.10000	45969.00
0640 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	40.000	EA	820.00000	32800.00	800.00000	32000.00	1200.00000	48000.00
0650 7123610 SLAB DRAIN	30.000	EA	300.00000	9000.00	250.00000	7500.00	280.00000	8400.00
0660 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1325.00000	2650.00	1300.00000	2600.00	2000.00000	4000.00
0670 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	160.00000	1600.00	100.00000	1000.00	100.00000	1000.00
0680 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	40.000	EA	595.00000	23800.00	500.00000	20000.00	1000.00000	40000.00
SECTION TOTALS			$	1,422,330.40	$	1,411,211.50	$	2,111,665.00
CONTRACT TOTALS			$	2,379,620.54	$	2,409,387.50	$	3,633,998.90

Maximum monetary value of Awards accepted this bid Opening $3,600,000.00

VENDOR RANKING

CALL ORDER : 808 CONTRACT ID : 060331-808 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0777

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 323,601.23	100.0000%
2	0011103	Sprouls Construction, Inc.	$ 332,239.50	102.6694%

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 060331-808 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0777								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4000.00000	4000.00	20000.00000	20000.00		
0020 2031000 CLASS A EXCAVATION	1950.000	CUYD	13.70000	26715.00	4.50000	8775.00		
0030 2035500 EMBANKMENT IN PLACE	1137.000	CUYD	26.00000	29562.00	5.50000	6253.50		
0040 2036000 COMPACTING EMBANKMENT	1625.000	CUYD	3.00000	4875.00	2.00000	3250.00		
0050 2037075 COMPACTING IN CUT	21.400	STA	260.00000	5564.00	210.00000	4494.00		
0060 2063000 CLASS 3 EXCAVATION	32.000	CUYD	115.00000	3680.00	25.00000	800.00		
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2409.000	SQYD	7.90000	19031.10	6.00000	14454.00		
0080 3049905 MISC. TYPE 5 AGG. FOR BASE (8 1/4 IN. THICK)	1633.500	SQYD	8.60000	14048.10	12.00000	19602.00		
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	158.100	TONS	74.00000	11699.40	100.00000	15810.00		
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	274.700	TONS	54.00000	14833.80	74.00000	20327.80		
0110 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	2408.600	SQYD	50.50000	121634.30	54.00000	130064.40		
0120 6081000 CONCRETE MEDIAN	52.900	SQYD	68.50000	3623.65	40.00000	2116.00		
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	500.00000	500.00	5000.00000	5000.00		
0140 6161005 CONSTRUCTION SIGNS	579.000	SQFT	8.55000	4950.45	6.50000	3763.50		
0150 6161020 CHANNELIZER (DRUM-LIKE)	13.000	EA	16.00000	208.00	50.00000	650.00		
0160 6161025 CHANNELIZER (TRIM LINE)	57.000	EA	16.00000	912.00	45.00000	2565.00		
0170 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	213.00000	1917.00	150.00000	1350.00		
0180 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	53.30000	106.60	100.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 060331-808 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	213.00000	426.00	100.00000	200.00		
0200 6162010 WORK ZONE LIGHTING		LUMP	658.00000	658.00	1500.00000	1500.00		
0210 6181000 MOBILIZATION		LUMP	5600.00000	5600.00	20000.00000	20000.00		
0220 6191000 PAVEMENT EDGE TREATMENT	2685.000	LF	2.60000	6981.00	4.50000	12082.50		
0230 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	236.000	LF	40.95000	9664.20	30.00000	7080.00		
0240 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000	EA	410.00000	3280.00	400.00000	3200.00		
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4876.000	LF	0.37000	1804.12	0.85000	4144.60		
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7052.000	LF	0.37000	2609.24	0.85000	5994.20		
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2307.000	LF	0.79000	1822.53	1.00000	2307.00		
0280 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	105.000	LF	58.00000	6090.00	35.00000	3675.00		
0290 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	950.00000	1900.00	200.00000	400.00		
0300 8051000A SEEDING - COOL SEASON MIXTURES	1.600	ACRE	3123.75000	4998.00	2975.00000	4760.00		
0310 8061016 SEDIMENT REMOVAL	41.000	CUYD	26.50000	1086.50	30.00000	1230.00		
0320 8061019 SILT FENCE	2053.000	LF	3.00000	6159.00	2.00000	4106.00		
0330 8061021 TYPE I DITCH CHECK	18.000	EA	105.00000	1890.00	75.00000	1350.00		
0340 8064106 TYPE F EROSION CONTROL BLANKET	98.000	SQYD	7.88000	772.24	7.50000	735.00		
SECTION TOTALS			$	323,601.23	$	332,239.50	$	
CONTRACT TOTALS			$	323,601.23	$	332,239.50	$	

VENDOR RANKING

CALL ORDER : 809 CONTRACT ID : 060331-809 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/10/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0561

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011272	West Plains Bridge & Grading LLC	$ 1,995,748.86	100.0000%
2	0010130	Burk Bridge Co.	$ 2,480,015.14	124.2649%
3	0010401	Snyder Bridge Co.	$ 2,739,958.20	137.2897%

TABULATION OF BIDS

CALL ORDER : 809 CONTRACT ID : 060331-809 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0561								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	5400.00000	21600.00	16100.00000	64400.00	16100.00000	64400.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14000.00000	14000.00	8500.00000	8500.00	28000.00000	28000.00
0030 2035000 UNCLASSIFIED EXCAVATION	10881.000	CUYD	5.86000	63762.66	10.50000	114250.50	10.50000	114250.50
0040 2035500 EMBANKMENT IN PLACE	9470.000	CUYD	6.82000	64585.40	6.50000	61555.00	6.50000	61555.00
0050 2036000 COMPACTING EMBANKMENT	8935.000	CUYD	0.68000	6075.80	0.80000	7148.00	0.80000	7148.00
0060 2037075 COMPACTING IN CUT	29.200	STA	360.00000	10512.00	665.00000	19418.00	665.00000	19418.00
0070 2063000 CLASS 3 EXCAVATION	75.000	CUYD	25.00000	1875.00	16.00000	1200.00	16.00000	1200.00
0080 2071000 LINEAR GRADING CLASS 1	3.800	STA	535.00000	2033.00	500.00000	1900.00	500.00000	1900.00
0090 2081000 INTERCEPTION DITCH	16.000	100F	200.00000	3200.00	300.00000	4800.00	300.00000	4800.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10168.000	SQYD	4.05000	41180.40	3.50000	35588.00	5.00000	50840.00
0110 3049905 MISC. TYPE 1 AGGREGATE FOR BASE (2 IN. THICK)	386.300	SQYD	6.41000	2476.18	3.00000	1158.90	10.00000	3863.00
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1507.800	TONS	51.89000	78239.74	51.89000	78239.74	56.00000	84436.80
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4210.000	TONS	39.36000	165705.60	39.36000	165705.60	46.00000	193660.00
0140 4071005 TACK COAT	260.000	GAL	1.10000	286.00	1.10000	286.00	2.00000	520.00
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	110.000	GAL	1.35000	148.50	1.35000	148.50	5.00000	550.00
0160 6011000A TYPE 2 FIELD LABORATORIES		LUMP	10000.00000	10000.00	8000.00000	8000.00	12000.00000	12000.00
0170 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	1188.000	LF	30.25000	35937.00	30.25000	35937.00	35.00000	41580.00
0180 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	4.000	EA	1586.40000	6345.60	1586.40000	6345.60	1700.00000	6800.00

TABULATION OF BIDS

CALL ORDER : 809 CONTRACT ID : 060331-809 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT
0190 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	4.000	EA	410.10000	1640.40	410.10000	1640.40	500.00000	2000.00
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2286.50000	9146.00	2286.50000	9146.00	2500.00000	10000.00
0210 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	442.000	CUYD	24.00000	10608.00	25.00000	11050.00	30.00000	13260.00
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	583.000	CUYD	33.00000	19239.00	30.00000	17490.00	38.00000	22154.00
0230 6096041 PLACING TYPE 1 ROCK DITCH LINER	442.000	CUYD	23.00000	10166.00	30.00000	13260.00	20.00000	8840.00
0240 6096042 PLACING TYPE 2 ROCK DITCH LINER	583.000	CUYD	27.00000	15741.00	25.00000	14575.00	20.00000	11660.00
0250 6097000 ROCK LINING	37.000	CUYD	60.00000	2220.00	75.00000	2775.00	50.00000	1850.00
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	820.000	CUYD	30.00000	24600.00	30.00000	24600.00	35.00000	28700.00
0270 6113040 PLACING TYPE 2 ROCK BLANKET	820.000	CUYD	30.00000	24600.00	15.00000	12300.00	25.00000	20500.00
0280 6116010A CONCRETE SLOPE PROTECTION	36.000	SQYD	110.00000	3960.00	90.00000	3240.00	65.00000	2340.00
0290 6161005 CONSTRUCTION SIGNS	641.000	SQFT	20.00000	12820.00	18.00000	11538.00	18.00000	11538.00
0300 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	50.00000	1500.00	30.00000	900.00	70.00000	2100.00
0310 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	250.00000	2000.00	200.00000	1600.00	200.00000	1600.00
0320 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	17500.00000	35000.00	17000.00000	34000.00	20000.00000	40000.00
0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	100.00000	200.00
0340 6181000 MOBILIZATION		LUMP	165000.00000	165000.00	300000.00000	300000.00	140000.00000	140000.00
0350 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9038.000	LF	0.28000	2530.64	0.25000	2259.50	0.50000	4519.00
0360 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9038.000	LF	0.28000	2530.64	0.25000	2259.50	0.50000	4519.00
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	817.000	SQYD	7.30000	5964.10	8.50000	6944.50	8.50000	6944.50

TABULATION OF BIDS

CALL ORDER : 809 CONTRACT ID : 060331-809 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT
0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2497.000 SQYD	2.50000	6242.50	3.00000	7491.00	5.00000	12485.00
0390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	60.900 STA	130.00000	7917.00	155.00000	9439.50	45.00000	2740.50
0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	9500.00000	9500.00	25000.00000	25000.00	15000.00000	15000.00
0410 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	65.000 LF	42.00000	2730.00	14.90000	968.50	14.90000	968.50
0420 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	29.000 LF	48.00000	1392.00	17.60000	510.40	17.60000	510.40
0430 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	104.000 LF	59.00000	6136.00	21.50000	2236.00	21.50000	2236.00
0440 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	111.000 LF	65.00000	7215.00	50.00000	5550.00	50.00000	5550.00
0450 7261524 24 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	55.000 LF	50.00000	2750.00	51.00000	2805.00	51.00000	2805.00
0460 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	750.00000	1500.00	900.00000	1800.00	900.00000	1800.00
0470 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	600.00000	2400.00	1000.00000	4000.00	1000.00000	4000.00
0480 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	4.000 EA	650.00000	2600.00	318.00000	1272.00	318.00000	1272.00
0490 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	2.000 EA	650.00000	1300.00	390.00000	780.00	390.00000	780.00
0500 7322024A BEVELED PIPE END TREATMENT FOR 24 IN. (600 MM) OR ALLOWED SUBSTITUTE PIPE	6.000 EA	650.00000	3900.00	480.00000	2880.00	480.00000	2880.00
0510 8051000A SEEDING - COOL SEASON MIXTURES	5.300 ACRE	1625.00000	8612.50	1625.00000	8612.50	1800.00000	9540.00
0520 8052000A SEEDING - WARM SEASON MIXTURES	3.500 ACRE	1625.00000	5687.50	1625.00000	5687.50	1800.00000	6300.00

TABULATION OF BIDS

CALL ORDER : 809 CONTRACT ID : 060331-809 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT
0530 8059919 MISC. SPECIAL SEEDING, FORBS, AND MULCHING	1.300	ACRE	1625.00000	2112.50	1625.00000	2112.50	1800.00000	2340.00
0540 8061015 SEDIMENT BASIN	186.000	CUYD	15.00000	2790.00	20.00000	3720.00	22.00000	4092.00
0550 8061016 SEDIMENT REMOVAL	115.000	CUYD	15.00000	1725.00	35.00000	4025.00	30.00000	3450.00
0560 8061017 TEMPORARY SEEDING AND MULCHING	2.000	ACRE	1250.00000	2500.00	1250.00000	2500.00	1300.00000	2600.00
0570 8061019 SILT FENCE	1302.000	LF	2.30000	2994.60	2.75000	3580.50	4.00000	5208.00
0580 8061022 TYPE II DITCH CHECK	82.000	EA	150.00000	12300.00	195.00000	15990.00	250.00000	20500.00
0590 8061050 TYPE C BERM	411.000	LF	25.00000	10275.00	25.00000	10275.00	50.00000	20550.00
0600 8069905 MISC. EROSION CONTROL FABRIC	1189.000	SQYD	2.50000	2972.50	2.00000	2378.00	3.00000	3567.00
0610 8080104 WHITE ASH	20.000	EA	60.00000	1200.00	60.00000	1200.00	70.00000	1400.00
0620 8089902 MISC. AMERICAN SYCAMORE	15.000	EA	60.00000	900.00	60.00000	900.00	70.00000	1050.00
0630 8089902 MISC. BLACK WALNUT	15.000	EA	60.00000	900.00	60.00000	900.00	70.00000	1050.00
0640 8089902 MISC. BUR OAK	10.000	EA	60.00000	600.00	60.00000	600.00	70.00000	700.00
0650 8089902 MISC. HACKBERRY	22.000	EA	60.00000	1320.00	60.00000	1320.00	70.00000	1540.00
0660 8089902 MISC. NINEBARK	42.000	EA	60.00000	2520.00	60.00000	2520.00	70.00000	2940.00
0670 8089902 MISC. NORTHERN RED OAK	15.000	EA	60.00000	900.00	60.00000	900.00	70.00000	1050.00
0680 8089902 MISC. NORTHERN REDBUD	15.000	EA	60.00000	900.00	60.00000	900.00	70.00000	1050.00
SECTION TOTALS			$	994,420.76	$	1,217,412.14	$	1,171,600.20
SECTION 0002 HIGHWAY SIGNING - J8P0561								
0690 9031250A U-CHANNEL POST, 3 LB	26.000	LF	18.50000	481.00	18.50000	481.00	25.00000	650.00
0700 9035004 TYPE SHR2L-1 SIGN	6.000	SQFT	32.00000	192.00	32.00000	192.00	40.00000	240.00
SECTION TOTALS			$	673.00	$	673.00	$	890.00
SECTION 0003 BRIDGE A6693 - J8P0561								

TABULATION OF BIDS

CALL ORDER : 809 CONTRACT ID : 060331-809 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT
0710 2061000 CLASS 1 EXCAVATION	235.000	CUYD	8.00000	1880.00	75.00000	17625.00	50.00000	11750.00
0720 2061003 CLASS 1 EXCAVATION IN ROCK	25.000	CUYD	96.00000	2400.00	200.00000	5000.00	360.00000	9000.00
0730 2066002 COFFERDAMS-BENT2		LUMP	7000.00000	7000.00	20000.00000	20000.00	40000.00000	40000.00
0740 2160500 REMOVAL OF BRIDGES		LUMP	55000.00000	55000.00	100000.00000	100000.00	150000.00000	150000.00
0750 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	27.000	LF	600.00000	16200.00	1600.00000	43200.00	1300.00000	35100.00
0760 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	60.000	LF	950.00000	57000.00	1050.00000	63000.00	1400.00000	84000.00
0770 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	1000.00000	6000.00	300.00000	1800.00	3000.00000	18000.00
0780 7011400 FOUNDATION INSPECTION HOLES	120.000	LF	115.00000	13800.00	140.00000	16800.00	300.00000	36000.00
0790 7011500 CONCRETE CORING	31.000	LF	50.00000	1550.00	80.00000	2480.00	280.00000	8680.00
0800 7011600 SONIC LOGGING TESTING	6.000	EA	1200.00000	7200.00	3000.00000	18000.00	4500.00000	27000.00
0810 7021012 STRUCTURAL STEEL PILES (12 IN.)	336.000	LF	59.00000	19824.00	50.00000	16800.00	65.00000	21840.00
0820 7026000 PRE-BORE FOR PILING	307.000	LF	113.00000	34691.00	150.00000	46050.00	160.00000	49120.00
0830 7027000 PILE POINT REINFORCEMENT	16.000	EA	110.00000	1760.00	150.00000	2400.00	150.00000	2400.00
0840 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	109.500	CUYD	760.00000	83220.00	750.00000	82125.00	700.00000	76650.00
0850 7034215 SAFETY BARRIER CURB	780.000	LF	56.00000	43680.00	60.00000	46800.00	75.00000	58500.00
0860 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1360.000	SQYD	196.50000	267240.00	270.00000	367200.00	350.00000	476000.00
0870 7051710 PRESTRESSED CONCRETE BULB TEE GIRDER (110 FT)	4.000	EA	25500.00000	102000.00	28000.00000	112000.00	31000.00000	124000.00
0880 7051712 PRESTRESSED CONCRETE BULB TEE GIRDER (112 FT)	4.000	EA	25600.00000	102400.00	28000.00000	112000.00	32000.00000	128000.00
0890 7051728 PRESTRESSED CONCRETE BULB TEE GIRDER (128 FT)	4.000	EA	30000.00000	120000.00	33000.00000	132000.00	36000.00000	144000.00

TABULATION OF BIDS

CALL ORDER : 809 CONTRACT ID : 060331-809 COUNTIES : GREENE
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
0900 7061060 REINFORCING STEEL (BRIDGES)	19690.000	LB	1.29000	25400.10	1.00000	19690.00	1.20000	23628.00
0910 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	18.000	EA	800.00000	14400.00	900.00000	16200.00	1200.00000	21600.00
0920 7123610 SLAB DRAIN	52.000	EA	250.00000	13000.00	250.00000	13000.00	250.00000	13000.00
0930 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	825.00000	1650.00	1600.00000	3200.00	2000.00000	4000.00
0940 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	120.00000	960.00	170.00000	1360.00	150.00000	1200.00
0950 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	150.00000	2400.00	200.00000	3200.00	250.00000	4000.00
SECTION TOTALS			$	1,000,655.10	$	1,261,930.00	$	1,567,468.00
CONTRACT TOTALS			$	1,995,748.86	$	2,480,015.14	$	2,739,958.20

Maximum monetary value of Awards accepted this bid Opening $3,600,000.00

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 060331-901 COUNTIES : PHELPS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I0569

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010267	St. Louis Bridge Construction Company	$ 572,076.68	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 701,685.00	122.6558%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $244,800.00.

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060331-901 COUNTIES : PHELPS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0569							
0010 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	164.600 TONS	127.00000	20904.20	700.00000	115220.00		
0020 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	1.000 EA	6500.00000	6500.00	4000.00000	4000.00		
0030 6122020 REPLACEMENT SAND BARREL	5.000 EA	200.00000	1000.00	5.00000	25.00		
0040 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000 EA	3000.00000	3000.00	800.00000	800.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000 EA	500.00000	500.00	9000.00000	9000.00		
0060 6161005 CONSTRUCTION SIGNS	347.000 SQFT	15.00000	5205.00	9.00000	3123.00		
0070 6161020 CHANNELIZER (DRUM-LIKE)	21.000 EA	45.00000	945.00	80.00000	1680.00		
0080 6161033 DIRECTIONAL INDICATOR BARRICADE	6.000 EA	70.00000	420.00	100.00000	600.00		
0090 6161040 FLASHING ARROW PANEL	1.000 EA	2500.00000	2500.00	1500.00000	1500.00		
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000 EA	4500.00000	4500.00	6000.00000	6000.00		
0110 6161120 INSTALLING "DRIVE SMART" SIGN	1.000 EA	200.00000	200.00	150.00000	150.00		
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	200.00000	200.00	150.00000	150.00		
0130 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1800.000 LF	29.00000	52200.00	28.00000	50400.00		
0140 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1800.000 LF	7.00000	12600.00	6.00000	10800.00		
0150 6181000 MOBILIZATION	LUMP	56000.00000	56000.00	94500.00000	94500.00		
0160 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	1865.000 LF	1.85000	3450.25	2.00000	3730.00		
0170 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1492.000 LF	1.85000	2760.20	2.00000	2984.00		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060331-901 COUNTIES : PHELPS
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	74.000	EA	5.00000	370.00	10.00000	740.00		
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3376.000	SQYD	8.00000	27008.00	4.00000	13504.00		
SECTION TOTALS			$	200,262.65	$	318,906.00	$	
SECTION 0002 BR. NO. G04186 - J9I0569								
0200 2161501 REMOVAL OF ASPHALT WEARING SURFACE	32770.000	SQFT	0.50000	16385.00	1.00000	32770.00		
0210 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	3641.000	SQYD	22.73000	82759.93	35.00000	127435.00		
0220 4094020 SEAL COAT, GRADE C	3641.000	SQYD	5.10000	18569.10	14.00000	50974.00		
0230 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	3300.000	SQFT	41.00000	135300.00	42.00000	138600.00		
0240 7040106 FULL DEPTH REPAIR	1650.000	SQFT	72.00000	118800.00	20.00000	33000.00		
SECTION TOTALS			$	371,814.03	$	382,779.00	$	
CONTRACT TOTALS			$	572,076.68	$	701,685.00	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 060331-X01 COUNTIES : NEW MADRID
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 07/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0882

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010261	Robertson, Incorporated Bridge & Grading Division	$ 354,643.40	100.0000%
2	0011806	Joe's Bridge & Grading, Inc.	$ 376,835.00	106.2574%
3	0010322	J. W. Githens Company	$ 423,922.95	119.5350%
4	0010722	Robertson Contractors, Inc.	$ 507,525.50	143.1087%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060331-X01 COUNTIES : NEW MADRID
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	(3) 0010322 J. W. Githens Company UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0882								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3270.00000	3270.00	10000.00000	10000.00	1500.00000	1500.00
0020 2071000 LINEAR GRADING CLASS 1	0.300	STA	1715.00000	514.50	10000.00000	3000.00	800.00000	240.00
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	133.000	SQYD	33.00000	4389.00	26.00000	3458.00	13.00000	1729.00
0040 3105003 GRAVEL (A) OR CRUSHED STONE (B)	82.000	SQYD	18.60000	1525.20	26.00000	2132.00	8.00000	656.00
0060 4019905 MISC. OPTIONAL BITUMINOUS PAVEMENT	133.000	SQYD	87.50000	11637.50	90.00000	11970.00	60.15000	7999.95
0080 6161005 CONSTRUCTION SIGNS	220.000	SQFT	14.70000	3234.00	10.00000	2200.00	9.50000	2090.00
0090 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	285.00000	1710.00	300.00000	1800.00	195.00000	1170.00
0100 6161052 WARNING LIGHT, TYPE B	12.000	EA	285.00000	3420.00	150.00000	1800.00	85.00000	1020.00
0110 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	565.00000	1130.00	1000.00000	2000.00	750.00000	1500.00
0120 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	45000.00000	45000.00	43000.00000	43000.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	20.00000	240.00	5.00000	60.00	10.00000	120.00
0150 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	9950.00000	4975.00	10000.00000	5000.00	4000.00000	2000.00
0160 8061016 SEDIMENT REMOVAL	6.000	CUYD	16.00000	96.00	20.00000	120.00	15.00000	90.00
0170 8061019 SILT FENCE	200.000	LF	4.75000	950.00	3.00000	600.00	5.00000	1000.00
0180 8061022 TYPE II DITCH CHECK	4.000	EA	500.00000	2000.00	300.00000	1200.00	250.00000	1000.00
SECTION TOTALS			$	89,091.20	$	90,340.00	$	65,114.95
SECTION 0002 BR. NO. K07871 - J0P0882								
0190 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3380.000	SQFT	10.85000	36673.00	15.00000	50700.00	15.00000	50700.00
0200 2169901 MISC. REMOVAL & REINSTAL OF DIAPH @ INT BTS		LUMP	14900.00000	14900.00	8000.00000	8000.00	4800.00000	4800.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060331-X01 COUNTIES : NEW MADRID
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010322 J. W. Githens Company UNIT PRICE	 AMOUNT
0210 2169901 MISC. TIMBER BEAM AND PILE REMOVAL		LUMP	13780.00000	13780.00	12000.00000	12000.00	21500.00000	21500.00
0220 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	550.000	LF	52.80000	29040.00	45.00000	24750.00	29.50000	16225.00
0230 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	22.400	CUYD	488.00000	10931.20	800.00000	17920.00	800.00000	17920.00
0240 7034212 SLAB ON STEEL	395.000	SQYD	266.50000	105267.50	275.00000	108625.00	450.00000	177750.00
0250 7034215 SAFETY BARRIER CURB	267.000	LF	73.50000	19624.50	80.00000	21360.00	110.00000	29370.00
0260 7061060 REINFORCING STEEL (BRIDGES)	3280.000	LB	0.95000	3116.00	1.50000	4920.00	2.00000	6560.00
0270 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2800.00000	2800.00	6000.00000	6000.00	3000.00000	3000.00
0280 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	4370.000	LB	6.00000	26220.00	6.00000	26220.00	5.90000	25783.00
0290 7123610 SLAB DRAIN	16.000	EA	200.00000	3200.00	375.00000	6000.00	325.00000	5200.00
SECTION TOTALS			$	265,552.20	$	286,495.00	$	358,808.00
CONTRACT TOTALS			$	354,643.40	$	376,835.00	$	423,922.95

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060331-X01 COUNTIES : NEW MADRID
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0882								
0010 2022010		LUMP	18000.00000	18000.00				
REMOVAL OF IMPROVEMENTS								
0020 2071000	0.300	STA	10000.00000	3000.00				
LINEAR GRADING CLASS 1								
0030 3040143	133.000	SQYD	12.00000	1596.00				
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0040 3105003	82.000	SQYD	15.00000	1230.00				
GRAVEL (A) OR CRUSHED STONE (B)								
0060 4019905	133.000	SQYD	87.50000	11637.50				
MISC. OPTIONAL BITUMINOUS PAVEMENT								
0080 6161005	220.000	SQFT	9.50000	2090.00				
CONSTRUCTION SIGNS								
0090 6161030	6.000	EA	195.00000	1170.00				
TYPE III MOVEABLE BARRICADE								
0100 6161052	12.000	EA	100.00000	1200.00				
WARNING LIGHT, TYPE B								
0110 6161096	2.000	EA	1225.00000	2450.00				
CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED								
0120 6181000		LUMP	100000.00000	100000.00				
MOBILIZATION								
0130 6208065	12.000	EA	5.00000	60.00				
TEMPORARY RAISED PAVEMENT MARKER, TYPE								
0150 8051000A	0.500	ACRE	9950.00000	4975.00				
SEEDING - COOL SEASON MIXTURES								
0160 8061016	6.000	CUYD	20.00000	120.00				
SEDIMENT REMOVAL								
0170 8061019	200.000	LF	5.00000	1000.00				
SILT FENCE								
0180 8061022	4.000	EA	250.00000	1000.00				
TYPE II DITCH CHECK								
SECTION TOTALS			$	149,528.50	$		$	
SECTION 0002 BR. NO. K07871 - J0P0882								
0190 2162500	3380.000	SQFT	12.00000	40560.00				
REMOVAL OF EXISTING BRIDGE DECKS								
0200 2169901		LUMP	12000.00000	12000.00				
MISC. REMOVAL & REINSTAL OF DIAPH @ INT BTS								

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060331-X01 COUNTIES : NEW MADRID
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0210 2169901 MISC. TIMBER BEAM AND PILE REMOVAL		LUMP	50000.00000	50000.00				
0220 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	550.000	LF	85.00000	46750.00				
0230 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	22.400	CUYD	1200.00000	26880.00				
0240 7034212 SLAB ON STEEL	395.000	SQYD	300.00000	118500.00				
0250 7034215 SAFETY BARRIER CURB	267.000	LF	70.00000	18690.00				
0260 7061060 REINFORCING STEEL (BRIDGES)	3280.000	LB	2.80000	9184.00				
0270 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2228.00000	2228.00				
0280 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	4370.000	LB	6.50000	28405.00				
0290 7123610 SLAB DRAIN	16.000	EA	300.00000	4800.00				
SECTION TOTALS			$	357,997.00	$		$	
CONTRACT TOTALS			$	507,525.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 060331-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 150 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J0U0598B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010249	Penzel Construction Company Inc.	$ 7,995,099.99	100.0000%
2	0010703	Persons Construction Inc., R.L.	$ 8,390,667.76	104.9476%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060331-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0U0598B								
0010 1041000 TEMPORARY SURFACING	100.000	CUYD	132.46000	13246.00	60.00000	6000.00		
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	27284.37000	54568.74	12000.00000	24000.00		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	102550.37000	102550.37	137000.00000	137000.00		
0040 2031000 CLASS A EXCAVATION	81901.000	CUYD	9.75000	798534.75	9.90000	810819.90		
0050 2036000 COMPACTING EMBANKMENT	23241.000	CUYD	2.28000	52989.48	0.75000	17430.75		
0060 2037075 COMPACTING IN CUT	101.200	STA	330.00000	33396.00	950.00000	96140.00		
0070 2063000 CLASS 3 EXCAVATION	5597.000	CUYD	12.57000	70354.29	7.40000	41417.80		
0080 2063300 CLASS 4 EXCAVATION	1538.000	CUYD	15.12000	23254.56	20.00000	30760.00		
0090 2072000 LINEAR GRADING CLASS 2	33.300	STA	1573.00000	52380.90	630.00000	20979.00		
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	58084.000	SQYD	5.27000	306102.68	4.10000	238144.40		
0110 3109907 MISC. PLANTER AGGREGATE	18.000	CUYD	113.50000	2043.00	75.00000	1350.00		
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1254.300	TONS	68.00000	85292.40	80.00000	100344.00		
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6598.800	TONS	61.50000	405826.20	70.50000	465215.40		
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	640.000	GAL	2.45000	1568.00	3.00000	1920.00		
0150 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	5920.700	SQYD	35.38000	209474.37	32.75000	193902.93		
0160 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	3743.500	SQYD	38.35000	143563.23	41.75000	156291.13		
0170 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	253.300	SQYD	44.76000	11337.71	85.00000	21530.50		
0180 6011000A TYPE 2 FIELD LABORATORIES		LUMP	4439.33000	4439.33	8000.00000	8000.00		
0190 6044013 PIPE COLLAR, TYPE C	3.000	EA	634.87000	1904.61	1675.00000	5025.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060331-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 6079903 MISC. 36 IN. VINYL 2 RAIL FENCE	475.000	LF	28.00000	13300.00	32.00000	15200.00		
0210 6081000 CONCRETE MEDIAN	297.900	SQYD	37.92000	11296.37	84.00000	25023.60		
0220 6081010 CONCRETE CURB RAMP	58.300	SQYD	61.83000	3604.69	407.00000	23728.10		
0230 6085007 PAVED APPROACH, 7 IN.	2854.400	SQYD	46.48000	132672.51	29.50000	84204.80		
0240 6086004 CONCRETE SIDEWALK, 4 IN.	1896.100	SQYD	39.77000	75407.90	49.00000	92908.90		
0250 6089905 MISC. ACCELERATED PAVED APPROACH, 8 IN.	1672.000	SQYD	47.85000	80005.20	49.00000	81928.00		
0260 6089905 MISC. CONCRETE MEDIAN (TINTED AND STAMPED)	6882.000	SQYD	52.74000	362956.68	32.00000	220224.00		
0270 6089905 MISC. CONCRETE PAVEMENT (6 IN. ACCELERATED)	268.900	SQYD	44.55000	11979.50	65.00000	17478.50		
0280 6091042 CONCRETE GUTTER TYPE B	614.000	LF	30.63000	18806.82	45.00000	27630.00		
0290 6091052 CURB AND GUTTER TYPE B	10233.000	LF	20.00000	204660.00	22.75000	232800.75		
0300 6091060 PAVED DITCH	1225.000	SQYD	37.20000	45570.00	39.00000	47775.00		
0310 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	225.000	LF	12.83000	2886.75	34.00000	7650.00		
0320 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	69.000	CUYD	22.65000	1562.85	30.00000	2070.00		
0330 6096042 PLACING TYPE 2 ROCK DITCH LINER	69.000	CUYD	6.77000	467.13	22.00000	1518.00		
0340 6113020 FURNISHING TYPE 2 ROCK BLANKET	492.000	CUYD	22.02000	10833.84	25.00000	12300.00		
0350 6113040 PLACING TYPE 2 ROCK BLANKET	492.000	CUYD	17.67000	8693.64	10.00000	4920.00		
0360 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	733.000	SQYD	70.19000	51449.27	99.00000	72567.00		
0370 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.000	SQYD	4.35000	321.90	75.00000	5550.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060331-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0380 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	74.000	SQYD	4.10000	303.40	60.00000	4440.00		
0390 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2200.000	LF	2.40000	5280.00	15.00000	33000.00		
0400 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	2100.000	EA	5.08000	10668.00	14.75000	30975.00		
0410 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	4.000	EA	756.72000	3026.88	785.00000	3140.00		
0420 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	14.000	EA	488.43000	6838.02	585.00000	8190.00		
0430 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	1.000	EA	761.43000	761.43	810.00000	810.00		
0440 6143013 MANHOLE FRAME AND COVER, TYPE 3	21.000	EA	217.60000	4569.60	400.00000	8400.00		
0450 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	261.14000	783.42	450.00000	1350.00		
0460 6149902 MISC. INSTALL MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	102.28000	204.56	425.00000	850.00		
0470 6161005 CONSTRUCTION SIGNS	1141.000	SQFT	7.50000	8557.50	9.00000	10269.00		
0480 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	44.00000	13200.00	55.00000	16500.00		
0490 6161030 TYPE III MOVEABLE BARRICADE	15.000	EA	185.00000	2775.00	240.00000	3600.00		
0500 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00	1900.00000	3800.00		
0510 6161047 TYPE III OBJECT MARKER	18.000	EA	42.00000	756.00	49.00000	882.00		
0520 6161052 WARNING LIGHT, TYPE B	12.000	EA	58.00000	696.00	275.00000	3300.00		
0530 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	9000.00000	27000.00	11500.00000	34500.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060331-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	100.00000	200.00	115.00000	230.00		
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	115.00000	230.00		
0560 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	452.000 LF	60.63000	27404.76	65.00000	29380.00		
0570 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	5400.000 LF	5.02000	27108.00	34.00000	183600.00		
0580 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	24.000 EA	556.24000	13349.76	1060.00000	25440.00		
0590 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1750.000 LF	4.68000	8190.00	10.00000	17500.00		
0600 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	6.000 EA	176.00000	1056.00	375.00000	2250.00		
0610 6181000 MOBILIZATION	LUMP	585296.43000	585296.43	310000.00000	310000.00		
0620 6191000 PAVEMENT EDGE TREATMENT	10298.000 LF	3.71000	38205.58	3.25000	33468.50		
0630 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	430.000 LF	29.00000	12470.00	35.00000	15050.00		
0640 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	23.000 EA	375.00000	8625.00	515.00000	11845.00		
0650 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	315.000 LF	1.75000	551.25	1.15000	362.25		
0660 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	811.000 LF	1.75000	1419.25	1.15000	932.65		
0670 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	816.000 LF	3.50000	2856.00	2.30000	1876.80		
0680 6205320 PREFORMED REMOVABLE MARKING TAPE, 12 IN , WHITE	860.000 LF	5.00000	4300.00	4.60000	3956.00		
0690 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	42731.000 LF	0.20000	8546.20	0.35000	14955.85		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060331-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0700 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24564.000 LF	0.20000	4912.80	0.35000	8597.40		
0710 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	3346.000 LF	0.75000	2509.50	1.00000	3346.00		
0720 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	13302.000 LF	0.75000	9976.50	1.00000	13302.00		
0730 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	18878.000 LF	1.15000	21709.70	1.50000	28317.00		
0740 6207000A PAVEMENT MARKING REMOVAL (PAINT)	45797.000 LF	0.40000	18318.80	0.60000	27478.20		
0750 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	285.000 EA	1.92000	547.20	4.00000	1140.00		
0760 6209902 MISC. PEDESTRIAN CROSSING BLOCK (36 IN X 8 FT)	15.000 EA	300.00000	4500.00	360.00000	5400.00		
0770 6214600A FLOWABLE BACKFILL	49.000 CUYD	100.74000	4936.26	155.00000	7595.00		
0780 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	167.000 SQYD	29.50000	4926.50	34.00000	5678.00		
0790 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	737.000 SQYD	3.67000	2704.79	9.50000	7001.50		
0800 6249905 MISC. PLANTER WEED BARRIER	160.200 SQYD	5.55000	889.11	16.25000	2603.25		
0810 7034041 CLASS B-1 CONCRETE (CULVERTS)	274.000 CUYD	500.68000	137186.32	525.00000	143850.00		
0820 7061030 REINFORCING STEEL (CULVERTS)	39100.000 LB	0.96000	37536.00	0.80000	31280.00		
0830 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	326.000 LF	24.28000	7915.28	21.00000	6846.00		
0840 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	55.000 LF	34.84000	1916.20	54.00000	2970.00		
0850 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	160.000 LF	40.65000	6504.00	33.00000	5280.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060331-X02 COUNTIES : CAPE GIRARDEAU
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0860 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	28.000 LF	43.57000	1219.96	61.00000	1708.00		
0870 7250360A 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	30.000 LF	79.41000	2382.30	85.00000	2550.00		
0880 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	336.000 LF	22.76000	7647.36	25.00000	8400.00		
0890 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4415.000 LF	25.53000	112714.95	21.00000	92715.00		
0900 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	875.000 LF	33.41000	29233.75	29.00000	25375.00		
0910 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	498.000 LF	43.29000	21558.42	39.00000	19422.00		
0920 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	215.000 LF	52.31000	11246.65	50.00000	10750.00		
0930 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	144.000 LF	79.33000	11423.52	80.00000	11520.00		
0940 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	110.000 LF	114.50000	12595.00	116.00000	12760.00		
0950 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	4.000 FT	338.36000	1353.44	418.00000	1672.00		
0960 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	59.000 FT	382.33000	22557.47	275.00000	16225.00		
0970 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	24.000 FT	401.69000	9640.56	286.00000	6864.00		
0980 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.000 FT	404.57000	2831.99	285.00000	1995.00		
0990 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	107.000 FT	418.29000	44757.03	375.00000	40125.00		
1000 7319902 MISC. INSTALL PRECAST CONC DI 5 FT X 3 FT	2.000 EA	370.81000	741.62	2400.00000	4800.00		
1010 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	39.000 EA	454.07000	17708.73	570.00000	22230.00		

TABULATION OF BIDS

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1020 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	17.000	EA	528.35000	8981.95	665.00000	11305.00		
1030 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	648.91000	3893.46	810.00000	4860.00		
1040 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	992.61000	3970.44	1400.00000	5600.00		
1050 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1993.93000	3987.86	2900.00000	5800.00		
1060 8036000 BERMUDA SODDING	11313.000	SQYD	4.25000	48080.25	4.35000	49211.55		
1070 8041000 TOPSOIL PLANTER	108.000	CUYD	27.50000	2970.00	39.00000	4212.00		
1080 8051000A SEEDING - COOL SEASON MIXTURES	18.400	ACRE	2050.00000	37720.00	2000.00000	36800.00		
1090 8061015 SEDIMENT BASIN	1000.000	CUYD	48.26000	48260.00	7.50000	7500.00		
1100 8061016 SEDIMENT REMOVAL	333.000	CUYD	18.41000	6130.53	10.00000	3330.00		
1110 8061017 TEMPORARY SEEDING AND MULCHING	1.400	ACRE	1500.00000	2100.00	916.00000	1282.40		
1120 8061019 SILT FENCE	5075.000	LF	2.91000	14768.25	3.10000	15732.50		
1130 8061021 TYPE I DITCH CHECK	176.000	EA	90.73000	15968.48	70.00000	12320.00		
1140 8064101 TYPE A EROSION CONTROL BLANKET	8908.000	SQYD	2.30000	20488.40	1.90000	16925.20		
SECTION TOTALS			$	5,030,821.04	$	4,921,504.51	$	
SECTION 0002 HIGHWAY LIGHTING - J0U0598B								
1150 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	27.000	EA	1664.00000	44928.00	2300.00000	62100.00		
1160 9011106 BRACKET ARM, 6 FT. OR 1.8 M	27.000	EA	150.00000	4050.00	230.00000	6210.00		
1170 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	27.000	EA	214.00000	5778.00	200.00000	5400.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060331-X02 COUNTIES : CAPE GIRARDEAU
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1180 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000	EA	3200.00000	6400.00	3700.00000	7400.00		
1190 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	4979.000	LF	6.25000	31118.75	8.60000	42819.40		
1200 9014003 CONDUIT, 3 IN. RIGID, PUSHED	339.000	LF	14.00000	4746.00	15.00000	5085.00		
1210 9016110 PULL BOX, PREFORMED CLASS 1	11.000	EA	500.00000	5500.00	630.00000	6930.00		
1220 9017002 CABLE, 2 AWG 1 CONDUCTOR	150.000	LF	3.50000	525.00	3.00000	450.00		
1230 9017008 CABLE, 8 AWG 1 CONDUCTOR	17300.000	LF	1.50000	25950.00	1.15000	19895.00		
1240 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2760.000	LF	1.50000	4140.00	1.00000	2760.00		
1250 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	27.000	EA	862.00000	23274.00	1000.00000	27000.00		
1260 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000	EA	3000.00000	6000.00	1850.00000	3700.00		
1270 9019400 TEMPORARY LIGHTING		LUMP	5000.00000	5000.00	4600.00000	4600.00		
SECTION TOTALS			$	167,409.75	$	194,349.40	$	
SECTION 0003 TRAFFIC SIGNALS - J0U0598B								
1280 9020513 SIGNAL HEAD, TYPE 3B	24.000	EA	677.25000	16254.00	785.00000	18840.00		
1290 9023345 POST, TYPE B, LONGEST ARM 45 FT. OR 13 7 M	4.000	EA	7972.50000	31890.00	10350.00000	41400.00		
1300 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.000	EA	8415.25000	16830.50	10000.00000	20000.00		
1310 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	10.000	EA	200.00000	2000.00	172.00000	1720.00		
1320 9025020 CONDUIT, 1 IN., LOOP DETECTOR	94.000	LF	6.00000	564.00	7.00000	658.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1330 9025300 CONDUIT, 3 IN., TRENCH	3341.000	LF	7.00000	23387.00	8.60000	28732.60		
1340 9027300 CONDUIT, 3 IN., PUSHED	1133.000	LF	15.00000	16995.00	15.00000	16995.00		
1350 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	540.000	LF	1.50000	810.00	1.75000	945.00		
1360 9028307 CABLE, 12 AWG 7 CONDUCTOR	6460.000	LF	3.25000	20995.00	2.60000	16796.00		
1370 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	3540.000	LF	4.50000	15930.00	3.75000	13275.00		
1380 9028500 CABLE, LOOP DETECTOR, IN DUCT	9520.000	LF	3.00000	28560.00	4.30000	40936.00		
1390 9028510 CABLE, LOOP DETECTOR, LEAD-IN	5990.000	LF	1.80000	10782.00	1.50000	8985.00		
1400 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	3600.00000	7200.00	3500.00000	7000.00		
1410 9028811 PULL BOX, PREFORMED CLASS 2	20.000	EA	530.00000	10600.00	775.00000	15500.00		
1420 9028816 PULL BOX, PREFORMED CLASS 5	18.000	EA	825.00000	14850.00	905.00000	16290.00		
1430 9029100 BASE, CONCRETE	29.400	CUYD	650.00000	19110.00	700.00000	20580.00		
1440 9029902 MISC. INSTALL CONTOLLER ASSEMBLY HOUSIN	1.000	EA	1200.00000	1200.00	900.00000	900.00		
1450 9029902 MISC. INSTALL DETECTOR, VEHICLE INDUCTION LOOP	5.000	EA	100.00000	500.00	11.50000	57.50		
1460 9029902 MISC. INSTALL POST, TYPE B, LONGEST ARM 49 FT	1.000	EA	1200.00000	1200.00	1200.00000	1200.00		
1470 9029902 MISC. INSTALL POST, TYPE B, LONGEST ARM 50 FT	1.000	EA	1200.00000	1200.00	1200.00000	1200.00		
1480 9029902 MISC. INSTALL SIGNAL HEAD, TYPE 3B	12.000	EA	250.00000	3000.00	260.00000	3120.00		
SECTION TOTALS			$	243,857.50	$	275,130.10	$	
SECTION 0004 HIGHWAY SIGNING - J0U0598B								
1490 9031010 CONCRETE FOOTINGS, EMBEDDED	5.600	CUYD	1200.00000	6720.00	1385.00000	7756.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060331-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1500 9031210 STRUCTURAL STEEL POSTS	320.000	LB	2.00000	640.00	2.35000	752.00		
1510 9031220 PIPE POSTS	3720.000	LB	2.00000	7440.00	2.35000	8742.00		
1520 9031240 BREAKAWAY ASSEMBLY	31.000	EA	60.00000	1860.00	69.00000	2139.00		
1530 9035004 TYPE SHR2L-1 SIGN	233.000	SQFT	18.00000	4194.00	21.00000	4893.00		
1540 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	200.00000	400.00	232.00000	464.00		
1550 9035015 TYPE IV OBJECT MARKER	8.000	EA	110.00000	880.00	130.00000	1040.00		
1560 9035066 SIGNAL SIGN, TYPE SHR2L-3	45.000	SQFT	30.00000	1350.00	35.00000	1575.00		
1570 9039904 MISC. INSTALL SIGNAL SIGN, TYPE SHR2L-3	150.000	SQFT	14.00000	2100.00	17.00000	2550.00		
SECTION TOTALS			$	25,584.00	$	29,911.00	$	
SECTION 0005 ALT PVMT A ITEMS - J0U0598B								
1580 4039905 MISC. 12.25 INCHES, BITUMINOUS PAVEMENT	1438.000	SQYD	46.50000	66867.00	55.00000	79090.00		
1590 4039905 MISC. 14 INCHES, BITUMINOUS PAVEMENT	38934.000	SQYD	45.00000	1752030.00	54.00000	2102436.00		
1600 4039905 MISC. 2.75 INCHES MINIMUM, BITUMINOUS PAVEMENT	11536.000	SQYD	20.50000	236488.00	24.50000	282632.00		
1610 4039905 MISC. BITUMINOUS DEPTH TRANSITION	467.000	SQYD	10.85000	5066.95	13.00000	6071.00		
1620 4071005 TACK COAT	4620.000	GAL	1.25000	5775.00	1.50000	6930.00		
1630 6139903 MISC. REFLECTIVE CRACK CONTROL SYSTEM	13131.000	LF	1.42000	18646.02	1.05000	13787.55		
1640 6229905 MISC. COLDMILLING PVMT FOR REMOVAL OF SURFACE	2222.000	SQYD	11.00000	24442.00	13.00000	28886.00		
SECTION TOTALS			$	2,109,314.97	$	2,519,832.55	$	
SECTION 0006 ALT PVMT B ITEMS - J0U0598B								
1650 4071005 TACK COAT	610.000	GAL						

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060331-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1660 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	40371.400 SQYD						
1670 5069905 MISC. UTW (4 IN. MIN. NON-REINF) FURNISH/PLACE	11536.000 SQYD						
1680 6229905 MISC. COLDMILLING PVMT FOR REMOVAL OF SURFACE	11536.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0007 BRIDGE A6980 - J0U0598B							
1690 2063300 CLASS 4 EXCAVATION	930.000 CUYD	8.17000	7598.10	30.00000	27900.00		
1700 2063400 CLASS 4 EXCAVATION IN ROCK	27.000 CUYD	287.58000	7764.66	460.00000	12420.00		
1710 2160500 REMOVAL OF BRIDGES	LUMP	6901.03000	6901.03	16000.00000	16000.00		
1720 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	471.300 CUYD	431.76000	203488.49	402.00000	189462.60		
1730 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	63080.000 LB	0.84000	52987.20	0.80000	50464.00		
SECTION TOTALS		$	278,739.48	$	296,246.60	$	
SECTION 0008 BRIDGE A6980 ALTERNATE 1 - J0U0598B							
1740 2160500 REMOVAL OF BRIDGES	LUMP						
1750 7339901 MISC. PRECAST CONCRETE THREE-SIDED CULVERT	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0009 BRIDGE A6980 ALTERNATE 2 - J0U0598B							
1760 2160500 REMOVAL OF BRIDGES	LUMP						
1770 7279901 MISC. STRUCTURAL PLATE ARCH	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0010 BRIDGE A6817 - J0U0598B							

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060331-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 03/31/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(2) 0010703 Persons Construction Inc., R UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1780 2063300	670.000	CUYD	14.83000	9936.10	30.00000	20100.00		
CLASS 4 EXCAVATION								
1790 2063400	18.000	CUYD	287.59000	5176.62	350.00000	6300.00		
CLASS 4 EXCAVATION IN ROCK								
1800 7034040	203.900	CUYD	483.11000	98506.13	504.00000	102765.60		
CLASS B-1 CONCRETE (CULVERTS-BRIDGE)								
1810 7061020	30660.000	LB	0.84000	25754.40	0.80000	24528.00		
REINFORCING STEEL (CULVERTS-BRIDGE)								
SECTION TOTALS			$	139,373.25	$	153,693.60	$	
SECTION 0011 BRIDGE A6817 ALTERNATE 1 - J0U0598B								
1820 7339901	LUMP							
MISC. PRECAST CONCRETE THREE-SIDED CULVERT								
SECTION TOTALS			$		$		$	
SECTION 0012 BRIDGE A6817 ALTERNATATE 2 - J0U0598B								
1830 7279901	LUMP							
MISC. STRUCTURAL PLATE ARCH								
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	7,995,099.99	$	8,390,667.76	$	