VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 060428-101 COUNTIES : NODAWAY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 70 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0828

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010145	Columbia Curb & Gutter Co.	$ 382,249.00	100.0000%
2	0010214	Loch Sand and Construction Co.	$ 432,592.82	113.1704%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 060428-101 COUNTIES : NODAWAY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0828								
0010 2022010 REMOVAL OF IMPROVEMENTS ROADWAY		LUMP	1200.00000	1200.00	12000.00000	12000.00		
0020 2031000 CLASS A EXCAVATION	484.000	CUYD	7.00000	3388.00	12.00000	5808.00		
0030 2036000 COMPACTING EMBANKMENT	334.000	CUYD	8.00000	2672.00	3.00000	1002.00		
0040 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	25.000	SQYD	20.00000	500.00	40.00000	1000.00		
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	335.000	SQYD	25.00000	8375.00	28.00000	9380.00		
0060 4019905 MISC. 5 3/4 INCH PAVEMENT	334.500	SQYD	100.00000	33450.00	95.00000	31777.50		
0070 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	2400.00000	4800.00	2238.00000	4476.00		
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	600.00000	1200.00	650.00000	1300.00		
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	3300.00000	6600.00	3100.00000	6200.00		
0100 6113020 FURNISHING TYPE 2 ROCK BLANKET	472.000	CUYD	40.00000	18880.00	32.00000	15104.00		
0110 6113040 PLACING TYPE 2 ROCK BLANKET	472.000	CUYD	10.00000	4720.00	15.00000	7080.00		
0120 6116010A CONCRETE SLOPE PROTECTION	30.000	SQYD	60.00000	1800.00	75.00000	2250.00		
0130 6161005 CONSTRUCTION SIGNS	614.000	SQFT	9.00000	5526.00	10.00000	6140.00		
0140 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	200.00000	1200.00	300.00000	1800.00		
0150 6161047 TYPE III OBJECT MARKER	6.000	EA	200.00000	1200.00	155.00000	930.00		
0160 6181000 MOBILIZATION		LUMP	69000.00000	69000.00	60000.00000	60000.00		
0170 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	656.000	SQYD	3.00000	1968.00	2.22000	1456.32		
0180 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	12000.00000	2400.00	15000.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 060428-101 COUNTIES : NODAWAY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 8061016 SEDIMENT REMOVAL	4.000	CUYD	50.00000	200.00	58.00000	232.00		
0200 8061022 TYPE II DITCH CHECK	4.000	EA	350.00000	1400.00	400.00000	1600.00		
0210 8061050 TYPE C BERM	171.000	LF	60.00000	10260.00	20.00000	3420.00		
SECTION TOTALS			$	180,739.00	$	175,955.82	$	
SECTION 0002 BRIDGE # A7171 - J1S0828								
0220 2061000 CLASS 1 EXCAVATION	75.000	CUYD	20.00000	1500.00	20.00000	1500.00		
0230 2160500 REMOVAL OF BRIDGES		LUMP	8500.00000	8500.00	20000.00000	20000.00		
0240 7021012 STRUCTURAL STEEL PILES (12 IN.)	228.000	LF	60.00000	13680.00	44.00000	10032.00		
0250 7027000 PILE POINT REINFORCEMENT	12.000	EA	100.00000	1200.00	110.00000	1320.00		
0260 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	30.200	CUYD	400.00000	12080.00	750.00000	22650.00		
0270 7034213 SLAB ON CONCRETE I-GIRDER	285.000	SQYD	300.00000	85500.00	320.00000	91200.00		
0280 7034215 SAFETY BARRIER CURB	249.000	LF	50.00000	12450.00	84.00000	20916.00		
0290 7051187 PRESTRESSED CONCRETE I-GIRDER, 87 FT SPAN	4.000	EA	15000.00000	60000.00	20000.00000	80000.00		
0300 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	600.00000	1800.00	473.00000	1419.00		
0310 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	800.00000	1600.00	2200.00000	4400.00		
0320 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	400.00000	3200.00	400.00000	3200.00		
SECTION TOTALS			$	201,510.00	$	256,637.00	$	
CONTRACT TOTALS			$	382,249.00	$	432,592.82	$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 060428-301 COUNTIES : SCOTLAND
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 08/18/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0657

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 214,636.68	100.0000%
2	0010145	Columbia Curb & Gutter Co.	$ 268,861.20	125.2634%
3	0010181	Harry H. Houf And Sons Contractors Inc.	$ 289,747.41	134.9944%
4	0010445	Sapp & Sons Inc., Emery	$ 318,809.90	148.5347%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060428-301 COUNTIES : SCOTLAND
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(3) 0010181 Harry H. Houf And Sons Contra UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0657								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1100.00000	1100.00	5000.00000	5000.00	5000.00000	5000.00
0020 2031000 CLASS A EXCAVATION	151.000	CUYD	10.50000	1585.50	15.00000	2265.00	20.00000	3020.00
0030 2036000 COMPACTING EMBANKMENT	38.000	CUYD	15.55000	590.90	10.00000	380.00	5.00000	190.00
0040 2142000 FURNISHING ROCK FILL	241.000	CUYD	28.00000	6748.00	14.25000	3434.25	22.00000	5302.00
0050 2143000 PLACING ROCK FILL	241.000	CUYD	14.50000	3494.50	25.00000	6025.00	12.00000	2892.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83.000	SQYD	19.15000	1589.45	10.00000	830.00	30.00000	2490.00
0070 3049905 MISC. CALCIUM CHLORIDE	1111.100	SQYD	2.45000	2722.20	1.50000	1666.65	5.00000	5555.50
0080 3109910 MISC. AGGREGATE SURFACING	16.800	TONS	23.00000	386.40	60.00000	1008.00	30.00000	504.00
0090 4019905 MISC. OPTIONAL PAVEMENT	73.300	SQYD	65.25000	4782.83	100.00000	7330.00	120.00000	8796.00
0100 6061010 GUARDRAIL TYPE A	75.000	LF	32.50000	2437.50	33.50000	2512.50	30.41000	2280.75
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	850.00000	3400.00	870.50000	3482.00	791.27000	3165.08
0120 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	2100.00000	8400.00	2145.00000	8580.00	1950.00000	7800.00
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2900.00000	5800.00	2994.30000	5988.60	2722.09000	5444.18
0140 6161005 CONSTRUCTION SIGNS	325.000	SQFT	12.30000	3997.50	9.60000	3120.00	8.50000	2762.50
0150 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	235.00000	2115.00	253.10000	2277.90	300.00000	2700.00
0160 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	29700.00000	29700.00	45000.00000	45000.00
0170 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	63.000	LF	3.40000	214.20	1.00000	63.00	5.00000	315.00
0180 6207000A PAVEMENT MARKING REMOVAL (PAINT)	784.000	LF	5.35000	4194.40	1.00000	784.00	3.00000	2352.00
0190 8052000A SEEDING - WARM SEASON MIXTURES	0.100	ACRE	8500.00000	850.00	12000.00000	1200.00	60000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060428-301 COUNTIES : SCOTLAND
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(3) 0010181 Harry H. Houf And Sons Contra UNIT PRICE	 AMOUNT
0200 8061016 SEDIMENT REMOVAL	4.000	CUYD	45.00000	180.00	10.00000	40.00	30.00000	120.00
0210 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	8500.00000	850.00	10000.00000	1000.00	35000.00000	3500.00
0220 8061019 SILT FENCE	376.000	LF	4.25000	1598.00	4.00000	1504.00	3.40000	1278.40
SECTION TOTALS			$	82,036.38	$	88,190.90	$	116,467.41
SECTION 0002 BRIDGE. NO. R00601 - - J3S0657								
0230 2061000 CLASS 1 EXCAVATION	20.000	CUYD	12.00000	240.00	40.00000	800.00	50.00000	1000.00
0240 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	212.000	LF	9.00000	1908.00	12.00000	2544.00	20.00000	4240.00
0250 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2363.000	SQFT	4.10000	9688.30	13.10000	30955.30	10.00000	23630.00
0260 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2500.00000	2500.00	7600.00000	7600.00	15000.00000	15000.00
0270 7034212 SLAB ON STEEL	291.000	SQYD	295.00000	85845.00	348.50000	101413.50	320.00000	93120.00
0280 7034215 SAFETY BARRIER CURB	240.000	LF	68.45000	16428.00	57.30000	13752.00	65.00000	15600.00
0290 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	720.000	LB	4.80000	3456.00	15.00000	10800.00	10.00000	7200.00
0300 7123610 SLAB DRAIN	8.000	EA	225.00000	1800.00	210.00000	1680.00	180.00000	1440.00
0310 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	2100.000	SQFT	3.75000	7875.00	3.95000	8295.00	3.50000	7350.00
0320 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	550.00000	550.00	562.50000	562.50	500.00000	500.00
0330 7125920 CALCIUM SULFONATE PRIMER	2100.000	SQFT	0.55000	1155.00	0.54000	1134.00	1.00000	2100.00
0340 7125921 CALCIUM SULFONATE TOPCOAT	2100.000	SQFT	0.55000	1155.00	0.54000	1134.00	1.00000	2100.00
SECTION TOTALS			$	132,600.30	$	180,670.30	$	173,280.00
CONTRACT TOTALS			$	214,636.68	$	268,861.20	$	289,747.41

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060428-301 COUNTIES : SCOTLAND
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0657								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1240.00000	1240.00				
0020 2031000 CLASS A EXCAVATION	151.000	CUYD	35.50000	5360.50				
0030 2036000 COMPACTING EMBANKMENT	38.000	CUYD	17.00000	646.00				
0040 2142000 FURNISHING ROCK FILL	241.000	CUYD	37.25000	8977.25				
0050 2143000 PLACING ROCK FILL	241.000	CUYD	20.00000	4820.00				
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	83.000	SQYD	38.50000	3195.50				
0070 3049905 MISC. CALCIUM CHLORIDE	1111.100	SQYD	2.50000	2777.75				
0080 3109910 MISC. AGGREGATE SURFACING	16.800	TONS	18.00000	302.40				
0090 4019905 MISC. OPTIONAL PAVEMENT	73.300	SQYD	96.00000	7036.80				
0100 6061010 GUARDRAIL TYPE A	75.000	LF	40.00000	3000.00				
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	1050.00000	4200.00				
0120 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	2575.00000	10300.00				
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	3590.00000	7180.00				
0140 6161005 CONSTRUCTION SIGNS	325.000	SQFT	8.00000	2600.00				
0150 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	250.00000	2250.00				
0160 6181000 MOBILIZATION		LUMP	55000.00000	55000.00				
0170 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	63.000	LF	1.00000	63.00				
0180 6207000A PAVEMENT MARKING REMOVAL (PAINT)	784.000	LF	0.60000	470.40				
0190 8052000A SEEDING - WARM SEASON MIXTURES	0.100	ACRE	6600.00000	660.00				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060428-301 COUNTIES : SCOTLAND
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 8061016 SEDIMENT REMOVAL	4.000	CUYD	33.00000	132.00				
0210 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	6600.00000	660.00				
0220 8061019 SILT FENCE	376.000	LF	3.30000	1240.80				
SECTION TOTALS			$	122,112.40	$		$	
SECTION 0002 BRIDGE. NO. R00601 - - J3S0657								
0230 2061000 CLASS 1 EXCAVATION	20.000	CUYD	68.00000	1360.00				
0240 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	212.000	LF	18.00000	3816.00				
0250 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2363.000	SQFT	5.50000	12996.50				
0260 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10225.00000	10225.00				
0270 7034212 SLAB ON STEEL	291.000	SQYD	435.00000	126585.00				
0280 7034215 SAFETY BARRIER CURB	240.000	LF	76.25000	18300.00				
0290 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	720.000	LB	8.75000	6300.00				
0300 7123610 SLAB DRAIN	8.000	EA	495.00000	3960.00				
0310 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	2100.000	SQFT	4.65000	9765.00				
0320 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	660.00000	660.00				
0330 7125920 CALCIUM SULFONATE PRIMER	2100.000	SQFT	0.65000	1365.00				
0340 7125921 CALCIUM SULFONATE TOPCOAT	2100.000	SQFT	0.65000	1365.00				
SECTION TOTALS			$	196,697.50	$		$	
CONTRACT TOTALS			$	318,809.90	$	0.00	$	

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 060428-302 COUNTIES : AUDRAIN
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0434

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011198	Widel, Inc.	$ 861,390.26	100.0000%
2	0010181	Harry H. Houf And Sons Contractors Inc.	$ 862,016.65	100.0727%
3	0010550	Boone Construction Co.	$ 879,067.23	102.0521%
4	0010445	Sapp & Sons Inc., Emery	$ 918,482.45	106.6279%
5	0010115	Bleigh Construction Company	$ 954,879.96	110.8534%
6	0010145	Columbia Curb & Gutter Co.	$ 1,034,489.10	120.0953%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060428-302 COUNTIES : AUDRAIN
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010181 Harry H. Houf And Sons Contr UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0434								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3650.00000	3650.00	8000.00000	8000.00	7500.00000	7500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2457.00000	2457.00	6000.00000	6000.00	7100.00000	7100.00
0030 2031000 CLASS A EXCAVATION	1871.000	CUYD	3.90000	7296.90	8.00000	14968.00	8.50000	15903.50
0040 2035500 EMBANKMENT IN PLACE	1115.000	CUYD	9.00000	10035.00	12.00000	13380.00	10.75000	11986.25
0050 2036000 COMPACTING EMBANKMENT	1519.000	CUYD	2.20000	3341.80	1.00000	1519.00	1.80000	2734.20
0060 2037075 COMPACTING IN CUT	3.500	STA	1090.00000	3815.00	500.00000	1750.00	1100.00000	3850.00
0070 2142000 FURNISHING ROCK FILL	1322.000	CUYD	37.00000	48914.00	19.00000	25118.00	18.60000	24589.20
0080 2143000 PLACING ROCK FILL	1322.000	CUYD	18.00000	23796.00	12.00000	15864.00	6.50000	8593.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1972.000	SQYD	8.00000	15776.00	9.00000	17748.00	7.50000	14790.00
0100 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	700.000	SQYD	17.00000	11900.00	14.35000	10045.00	15.20000	10640.00
0110 4019905 MISC. OPTIONAL PAVEMENT	1972.100	SQYD	36.60000	72178.86	35.42000	69851.78	33.75000	66558.38
0120 6061010 GUARDRAIL TYPE A	525.000	LF	19.00000	9975.00	16.81000	8825.25	18.90000	9922.50
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	156.00000	624.00	136.00000	544.00	450.00000	1800.00
0140 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1404.00000	5616.00	1896.00000	7584.00	1900.00000	7600.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1576.00000	6304.00	2045.03000	8180.12	2400.00000	9600.00
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	1231.000	CUYD	25.00000	30775.00	20.00000	24620.00	23.30000	28682.30
0170 6113040 PLACING TYPE 2 ROCK BLANKET	1231.000	CUYD	16.00000	19696.00	15.00000	18465.00	13.00000	16003.00
0180 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	35.00000	700.00	50.00000	1000.00	84.00000	1680.00
0190 6161005 CONSTRUCTION SIGNS	335.000	SQFT	11.20000	3752.00	10.00000	3350.00	10.50000	3517.50

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060428-302 COUNTIES : AUDRAIN
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010181 Harry H. Houf And Sons Contr UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0200 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	196.00000	1960.00	250.00000	2500.00	180.20000	1802.00
0210 6181000 MOBILIZATION		LUMP	47750.00000	47750.00	45000.00000	45000.00	53000.00000	53000.00
0220 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1700.000	LF	1.00000	1700.00	1.50000	2550.00	1.30000	2210.00
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	213.000	LF	1.00000	213.00	1.50000	319.50	1.30000	276.90
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1846.000	SQYD	2.00000	3692.00	3.00000	5538.00	2.65000	4891.90
0250 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2588.00000	2588.00	6500.00000	6500.00	3000.00000	3000.00
0260 8061010A TYPE B BERM	480.000	LF	6.00000	2880.00	3.00000	1440.00	3.00000	1440.00
0270 8061011 SLOPE DRAINS	80.000	LF	24.00000	1920.00	20.00000	1600.00	20.00000	1600.00
0280 8061016 SEDIMENT REMOVAL	10.000	CUYD	14.00000	140.00	50.00000	500.00	39.00000	390.00
0290 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	2300.00000	460.00	9250.00000	1850.00	9600.00000	1920.00
0300 8061019 SILT FENCE	830.000	LF	2.00000	1660.00	2.80000	2324.00	3.60000	2988.00
0310 8061022 TYPE II DITCH CHECK	1.000	EA	296.00000	296.00	285.00000	285.00	350.00000	350.00
0320 8061050 TYPE C BERM	771.000	LF	3.50000	2698.50	15.00000	11565.00	13.00000	10023.00
SECTION TOTALS			$	348,560.06	$	338,783.65	$	336,941.63
SECTION 0002 BR. NO. A7356 - J3P0434								
0330 2061000 CLASS 1 EXCAVATION	175.000	CUYD	24.00000	4200.00	20.00000	3500.00	14.00000	2450.00
0340 2062000 CLASS 2 EXCAVATION	39.000	CUYD	52.00000	2028.00	150.00000	5850.00	189.00000	7371.00
0350 2066002 COFFERDAMS-BENT2		LUMP	13410.00000	13410.00	6000.00000	6000.00	12500.00000	12500.00
0360 2066003 COFFERDAMS-BENT3		LUMP	13410.00000	13410.00	6000.00000	6000.00	12500.00000	12500.00
0370 2160500 REMOVAL OF BRIDGES		LUMP	24640.00000	24640.00	24000.00000	24000.00	38000.00000	38000.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060428-302 COUNTIES : AUDRAIN
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010181 Harry H. Houf And Sons Contr UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0380 7021010 STRUCTURAL STEEL PILES (10 IN.)	273.000	LF	40.00000	10920.00	40.00000	10920.00	48.00000	13104.00
0390 7021014 STRUCTURAL STEEL PILES (14 IN.)	704.000	LF	47.00000	33088.00	52.00000	36608.00	36.00000	25344.00
0400 7026000 PRE-BORE FOR PILING	330.000	LF	61.00000	20130.00	80.00000	26400.00	77.00000	25410.00
0410 7027000 PILE POINT REINFORCEMENT	36.000	EA	134.00000	4824.00	120.00000	4320.00	110.00000	3960.00
0420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	182.200	CUYD	391.00000	71240.20	425.00000	77435.00	435.00000	79257.00
0430 7034213 SLAB ON CONCRETE I-GIRDER	781.000	SQYD	214.00000	167134.00	230.00000	179630.00	221.00000	172601.00
0440 7034215 SAFETY BARRIER CURB	410.000	LF	55.00000	22550.00	60.00000	24600.00	74.00000	30340.00
0450 7051158 PRESTRESSED CONCRETE I-GIRDER, 58 FT SPAN	10.000	EA	6466.00000	64660.00	6100.00000	61000.00	6000.00000	60000.00
0460 7051164 PRESTRESSED CONCRETE I-GIRDER, 64 FT SPAN	5.000	EA	6932.00000	34660.00	6600.00000	33000.00	6400.00000	32000.00
0470 7061060 REINFORCING STEEL (BRIDGES)	8070.000	LB	1.00000	8070.00	1.00000	8070.00	0.98000	7908.60
0480 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	414.00000	4968.00	450.00000	5400.00	500.00000	6000.00
0490 7123610 SLAB DRAIN	30.000	EA	244.00000	7320.00	180.00000	5400.00	250.00000	7500.00
0500 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1609.00000	3218.00	950.00000	1900.00	1300.00000	2600.00
0510 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	54.00000	540.00	80.00000	800.00	90.00000	900.00
0520 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	91.00000	1820.00	120.00000	2400.00	119.00000	2380.00
SECTION TOTALS			$	512,830.20	$	523,233.00	$	542,125.60
CONTRACT TOTALS			$	861,390.26	$	862,016.65	$	879,067.23

Maximum monetary value of Awards accepted this bid Opening. $1,000,000.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060428-302 COUNTIES : AUDRAIN
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0434								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6485.00000	6485.00	6000.00000	6000.00	6400.00000	6400.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3050.00000	3050.00	12000.00000	12000.00	12000.00000	12000.00
0030 2031000 CLASS A EXCAVATION	1871.000	CUYD	12.00000	22452.00	7.50000	14032.50	7.00000	13097.00
0040 2035500 EMBANKMENT IN PLACE	1115.000	CUYD	16.50000	18397.50	15.50000	17282.50	23.00000	25645.00
0050 2036000 COMPACTING EMBANKMENT	1519.000	CUYD	1.10000	1670.90	1.00000	1519.00	2.00000	3038.00
0060 2037075 COMPACTING IN CUT	3.500	STA	1115.00000	3902.50	700.00000	2450.00	400.00000	1400.00
0070 2142000 FURNISHING ROCK FILL	1322.000	CUYD	23.00000	30406.00	18.30000	24192.60	20.00000	26440.00
0080 2143000 PLACING ROCK FILL	1322.000	CUYD	11.50000	15203.00	16.20000	21416.40	7.50000	9915.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1972.000	SQYD	7.50000	14790.00	4.50000	8874.00	9.50000	18734.00
0100 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	700.000	SQYD	10.35000	7245.00	8.40000	5880.00	20.00000	14000.00
0110 4019905 MISC. OPTIONAL PAVEMENT	1972.100	SQYD	36.50000	71981.65	43.00000	84800.30	46.00000	90716.60
0120 6061010 GUARDRAIL TYPE A	525.000	LF	19.00000	9975.00	16.81000	8825.25	22.00000	11550.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	155.00000	620.00	136.00000	544.00	5.50000	22.00
0140 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1400.00000	5600.00	1221.00000	4884.00	2200.00000	8800.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1575.00000	6300.00	1370.03000	5480.12	2800.00000	11200.00
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	1231.000	CUYD	23.00000	28313.00	23.00000	28313.00	23.00000	28313.00
0170 6113040 PLACING TYPE 2 ROCK BLANKET	1231.000	CUYD	12.50000	15387.50	18.00000	22158.00	9.00000	11079.00
0180 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	120.00000	2400.00	90.00000	1800.00	63.00000	1260.00
0190 6161005 CONSTRUCTION SIGNS	335.000	SQFT	8.55000	2864.25	7.50000	2512.50	12.00000	4020.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060428-302 COUNTIES : AUDRAIN
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0200 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	205.00000	2050.00	180.00000	1800.00	210.00000	2100.00
0210 6181000 MOBILIZATION		LUMP	85500.00000	85500.00	50000.00000	50000.00	52000.00000	52000.00
0220 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1700.000	LF	1.40000	2380.00	1.23000	2091.00	1.50000	2550.00
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	213.000	LF	1.40000	298.20	1.23000	261.99	1.50000	319.50
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1846.000	SQYD	2.25000	4153.50	2.80000	5168.80	3.00000	5538.00
0250 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	7400.00000	7400.00	2500.00000	2500.00	8200.00000	8200.00
0260 8061010A TYPE B BERM	480.000	LF	1.00000	480.00	2.00000	960.00	6.50000	3120.00
0270 8061011 SLOPE DRAINS	80.000	LF	6.50000	520.00	15.00000	1200.00	13.00000	1040.00
0280 8061016 SEDIMENT REMOVAL	10.000	CUYD	29.00000	290.00	30.00000	300.00	25.00000	250.00
0290 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	10550.00000	2110.00	4000.00000	800.00	12000.00000	2400.00
0300 8061019 SILT FENCE	830.000	LF	3.20000	2656.00	2.50000	2075.00	3.50000	2905.00
0310 8061022 TYPE II DITCH CHECK	1.000	EA	325.00000	325.00	225.00000	225.00	360.00000	360.00
0320 8061050 TYPE C BERM	771.000	LF	26.50000	20431.50	25.00000	19275.00	38.00000	29298.00
SECTION TOTALS			$	395,637.50	$	359,620.96	$	407,710.10
SECTION 0002 BR. NO. A7356 - J3P0434								
0330 2061000 CLASS 1 EXCAVATION	175.000	CUYD	13.50000	2362.50	20.00000	3500.00	10.00000	1750.00
0340 2062000 CLASS 2 EXCAVATION	39.000	CUYD	22.50000	877.50	50.00000	1950.00	200.00000	7800.00
0350 2066002 COFFERDAMS-BENT2		LUMP	1.00000	1.00	31000.00000	31000.00	9900.00000	9900.00
0360 2066003 COFFERDAMS-BENT3		LUMP	1.00000	1.00	31000.00000	31000.00	9900.00000	9900.00
0370 2160500 REMOVAL OF BRIDGES		LUMP	28000.00000	28000.00	40000.00000	40000.00	53000.00000	53000.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060428-302 COUNTIES : AUDRAIN
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0380 7021010 STRUCTURAL STEEL PILES (10 IN.)	273.000	LF	51.75000	14127.75	47.00000	12831.00	45.00000	12285.00
0390 7021014 STRUCTURAL STEEL PILES (14 IN.)	704.000	LF	53.70000	37804.80	59.00000	41536.00	54.00000	38016.00
0400 7026000 PRE-BORE FOR PILING	330.000	LF	70.00000	23100.00	61.00000	20130.00	69.00000	22770.00
0410 7027000 PILE POINT REINFORCEMENT	36.000	EA	170.00000	6120.00	120.00000	4320.00	120.00000	4320.00
0420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	182.200	CUYD	382.00000	69600.40	470.00000	85634.00	490.00000	89278.00
0430 7034213 SLAB ON CONCRETE I-GIRDER	781.000	SQYD	240.00000	187440.00	225.00000	175725.00	280.00000	218680.00
0440 7034215 SAFETY BARRIER CURB	410.000	LF	60.00000	24600.00	60.00000	24600.00	46.00000	18860.00
0450 7051158 PRESTRESSED CONCRETE I-GIRDER, 58 FT SPAN	10.000	EA	6790.00000	67900.00	6350.00000	63500.00	7500.00000	75000.00
0460 7051164 PRESTRESSED CONCRETE I-GIRDER, 64 FT SPAN	5.000	EA	7260.00000	36300.00	6580.00000	32900.00	7900.00000	39500.00
0470 7061060 REINFORCING STEEL (BRIDGES)	8070.000	LB	1.00000	8070.00	0.90000	7263.00	1.00000	8070.00
0480 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	380.00000	4560.00	590.00000	7080.00	560.00000	6720.00
0490 7123610 SLAB DRAIN	30.000	EA	210.00000	6300.00	250.00000	7500.00	190.00000	5700.00
0500 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1060.00000	2120.00	900.00000	1800.00	1300.00000	2600.00
0510 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	106.00000	1060.00	71.00000	710.00	67.00000	670.00
0520 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	125.00000	2500.00	114.00000	2280.00	98.00000	1960.00
SECTION TOTALS			$	522,844.95	$	595,259.00	$	626,779.00
CONTRACT TOTALS			$	918,482.45	$	954,879.96	$	1,034,489.10

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 060428-401 COUNTIES : JACKSON CLAY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04 PLATTE OTHERS
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1886

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010994	Leath & Sons Inc.	$ 793,499.89	100.0000%
2	0010144	Collins & Hermann Inc.	$ 799,669.70	100.7775%
3	0010157	James H. Drew Corporation	$ 832,172.87	104.8737%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060428-401 COUNTIES : JACKSON CLAY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04 PLATTE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1886								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	10400.00000	31200.00	1.01000	3.03	11000.00000	33000.00
0020 6161005 CONSTRUCTION SIGNS	1122.000	SQFT	11.25000	12622.50	1.01000	1133.22	5.29000	5935.38
0030 6161020 CHANNELIZER (DRUM-LIKE)	198.000	EA	45.00000	8910.00	1.01000	199.98	38.50000	7623.00
0040 6161040 FLASHING ARROW PANEL	3.000	EA	2250.00000	6750.00	1.01000	3.03	550.00000	1650.00
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8100.00000	16200.00	1.01000	2.02	8800.00000	17600.00
0060 6162010 WORK ZONE LIGHTING		LUMP	4000.00000	4000.00	1.01000	1.01	8250.00000	8250.00
0070 6181000 MOBILIZATION		LUMP	36422.50000	36422.50	72132.34000	72132.34	37331.66000	37331.66
SECTION TOTALS			$	116,105.00	$	73,474.63	$	111,390.04
SECTION 0002 HIGHWAY SIGNING - J4I1886								
0080 9035011 SIGN, TYPE STR2L-3	29786.000	SQFT	22.54000	671376.44	24.07000	716949.02	23.78000	708311.08
SECTION TOTALS			$	671,376.44	$	716,949.02	$	708,311.08
SECTION 0003 BRIDGE A04962 - J4I1886								
0090 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	6018.45000	6018.45	9246.05000	9246.05	12471.75000	12471.75
SECTION TOTALS			$	6,018.45	$	9,246.05	$	12,471.75
CONTRACT TOTALS			$	793,499.89	$	799,669.70	$	832,172.87

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 060428-402 COUNTIES : JACKSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4S1885

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0025830 United Rentals Highway Technologies, Inc	$ 771,817.16	100.0000%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060428-402 COUNTIES : JACKSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025830 United Rentals Highway Techn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1885								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	1500.00000	6000.00				
0020 6161005 CONSTRUCTION SIGNS	1193.000	SQFT	2.00000	2386.00				
0030 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00				
0040 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	200.00000	800.00				
0050 6181000 MOBILIZATION		LUMP	400000.00000	400000.00				
0060 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	69624.000	LF	2.22000	154565.28				
0070 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	2834.000	LF	8.00000	22672.00				
0080 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	82.000	EA	175.00000	14350.00				
0090 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	4.000	EA	175.00000	700.00				
0100 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	17.000	EA	200.00000	3400.00				
0110 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	5.000	EA	185.00000	925.00				
0120 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1676.000	LF	0.20000	335.20				
0130 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	1210.000	LF	1.25000	1512.50				
0140 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	767.000	LF	1.25000	958.75				
0150 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	164049.000	LF	0.25000	41012.25				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060428-402 COUNTIES : JACKSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025830 United Rentals Highway Techn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	6033.000 LF	0.35000	2111.55				
0170 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	35623.000 LF	0.57000	20305.11				
0180 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	167123.000 LF	0.25000	41780.75				
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	319073.000 LF	0.11000	35098.03				
0200 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	199134.000 LF	0.11000	21904.74				
SECTION TOTALS		$	771,817.16	$		$	
CONTRACT TOTALS		$	771,817.16	$	0.00	$	

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 060428-405 COUNTIES : LAFAYETTE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/13/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4I0977

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Sapp & Sons Inc., Emery	$ 887,100.00	100.0000%
2	0011198	Widel, Inc.	$ 895,650.60	100.9639%
3	0010550	Boone Construction Co.	$ 973,338.20	109.7214%
4	0010110	L. G. Barcus and Sons Inc.	$ 1,065,699.65	120.1330%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060428-405 COUNTIES : LAFAYETTE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I0977								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	3150.00000	6300.00	2740.00000	5480.00	5500.00000	11000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1850.00000	1850.00	2460.00000	2460.00	2800.00000	2800.00
0030 2031000 CLASS A EXCAVATION	14483.000	CUYD	6.40000	92691.20	4.50000	65173.50	6.80000	98484.40
0040 2036000 COMPACTING EMBANKMENT	7339.000	CUYD	1.00000	7339.00	2.20000	16145.80	5.30000	38896.70
0050 2037075 COMPACTING IN CUT	1.000	STA	930.00000	930.00	1370.00000	1370.00	3600.00000	3600.00
0060 2071000 LINEAR GRADING CLASS 1	2.000	STA	550.00000	1100.00	1370.00000	2740.00	1440.00000	2880.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	692.000	SQYD	7.10000	4913.20	12.90000	8926.80	7.75000	5363.00
0080 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	984.000	SQYD	9.90000	9741.60	15.30000	15055.20	14.10000	13874.40
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	54.000	TONS	135.00000	7290.00	130.20000	7030.80	125.50000	6777.00
0100 4019905 MISC. OPTIONAL PAVEMENT (5.75 IN.)	412.000	SQYD	36.50000	15038.00	35.10000	14461.20	33.85000	13946.20
0110 4019905 MISC. OPTIONAL PAVEMENT (8 IN.)	280.000	SQYD	52.00000	14560.00	49.90000	13972.00	49.00000	13720.00
0120 4071005 TACK COAT	30.000	GAL	6.00000	180.00	5.50000	165.00	5.30000	159.00
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	150.000	GAL	5.70000	855.00	5.50000	825.00	5.30000	795.00
0140 6061010 GUARDRAIL TYPE A	475.000	LF	17.00000	8075.00	16.30000	7742.50	15.70000	7457.50
0150 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1950.00000	7800.00	1881.20000	7524.80	1820.00000	7280.00
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	480.00000	1920.00	464.30000	1857.20	450.00000	1800.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2690.00000	10760.00	2595.30000	10381.20	2500.00000	10000.00
0180 6113020 FURNISHING TYPE 2 ROCK BLANKET	3220.000	CUYD	18.10000	58282.00	48.90000	157458.00	34.00000	109480.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060428-405 COUNTIES : LAFAYETTE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0190 6113040 PLACING TYPE 2 ROCK BLANKET	3220.000	CUYD	9.30000	29946.00	14.60000	47012.00	8.75000	28175.00
0200 6116010A CONCRETE SLOPE PROTECTION	32.000	SQYD	150.00000	4800.00	39.60000	1267.20	82.00000	2624.00
0210 6161005 CONSTRUCTION SIGNS	703.000	SQFT	5.75000	4042.25	11.80000	8295.40	11.50000	8084.50
0220 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	220.00000	1760.00	212.00000	1696.00
0230 6161052 WARNING LIGHT, TYPE B	7.000	EA	60.00000	420.00	66.00000	462.00	65.00000	455.00
0240 6181000 MOBILIZATION		LUMP	86900.55000	86900.55	47400.00000	47400.00	67500.00000	67500.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	990.000	LF	0.85000	841.50	0.80000	792.00	2.65000	2623.50
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	124.000	LF	0.85000	105.40	0.80000	99.20	2.65000	328.60
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	556.000	SQYD	10.00000	5560.00	16.60000	9229.60	18.60000	10341.60
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	4955.000	SQYD	2.30000	11396.50	1.90000	9414.50	2.40000	11892.00
0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	8500.00000	8500.00	16500.00000	16500.00	13000.00000	13000.00
0300 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000	LF	35.00000	1120.00	27.00000	864.00	38.00000	1216.00
0310 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	210.00000	420.00	256.00000	512.00	80.00000	160.00
0320 8052000A SEEDING - WARM SEASON MIXTURES	1.500	ACRE	5700.00000	8550.00	2200.00000	3300.00	5300.00000	7950.00
0330 8059919 MISC. WETLAND MITIGATION SPECIAL SEEDIN	0.400	ACRE	17000.00000	6800.00	3300.00000	1320.00	15900.00000	6360.00
0340 8061016 SEDIMENT REMOVAL	32.000	CUYD	28.00000	896.00	13.70000	438.40	30.40000	972.80
0350 8061017 TEMPORARY SEEDING AND MULCHING	0.400	ACRE	9250.00000	3700.00	1650.00000	660.00	8610.00000	3444.00
0360 8061019 SILT FENCE	1833.000	LF	3.20000	5865.60	2.30000	4215.90	3.00000	5499.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060428-405 COUNTIES : LAFAYETTE

LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0370 8061021 TYPE I DITCH CHECK	14.000	EA	140.00000	1960.00	110.00000	1540.00	130.00000	1820.00
SECTION TOTALS			$	432,648.80	$	493,851.20	$	522,455.20
SECTION 0002 BRIDGE NO. A6939 - J4I0977								
0380 2061000 CLASS 1 EXCAVATION	90.000	CUYD	11.00000	990.00	18.00000	1620.00	15.80000	1422.00
0390 2160500 REMOVAL OF BRIDGES		LUMP	29400.00000	29400.00	17200.00000	17200.00	37000.00000	37000.00
0400 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	52.000	LF	525.00000	27300.00	394.00000	20488.00	600.00000	31200.00
0410 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	72.000	LF	465.00000	33480.00	393.00000	28296.00	520.00000	37440.00
0420 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	230.00000	920.00	220.00000	880.00	212.00000	848.00
0430 7011400 FOUNDATION INSPECTION HOLES	112.000	LF	120.00000	13440.00	112.00000	12544.00	110.00000	12320.00
0440 7011500 CONCRETE CORING	64.000	LF	85.50000	5472.00	58.00000	3712.00	57.00000	3648.00
0450 7011600 SONIC LOGGING TESTING	4.000	EA	2500.00000	10000.00	880.00000	3520.00	2600.00000	10400.00
0460 7021010 STRUCTURAL STEEL PILES (10 IN.)	300.000	LF	53.75000	16125.00	46.00000	13800.00	38.00000	11400.00
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	75.400	CUYD	480.00000	36192.00	456.00000	34382.40	470.00000	35438.00
0480 7034213 SLAB ON CONCRETE I-GIRDER	597.000	SQYD	237.00000	141489.00	220.00000	131340.00	225.00000	134325.00
0490 7034215 SAFETY BARRIER CURB	358.000	LF	62.40000	22339.20	56.00000	20048.00	74.00000	26492.00
0500 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	8.000	EA	5780.00000	46240.00	5560.00000	44480.00	5000.00000	40000.00
0510 7051164 PRESTRESSED CONCRETE I-GIRDER, 64 FT SPAN	4.000	EA	8870.00000	35480.00	8610.00000	34440.00	7800.00000	31200.00
0520 7061060 REINFORCING STEEL (BRIDGES)	25100.000	LB	1.00000	25100.00	0.96000	24096.00	1.04000	26104.00
0530 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	400.00000	1200.00	491.00000	1473.00	510.00000	1530.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060428-405 COUNTIES : LAFAYETTE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0540 7123610 SLAB DRAIN	20.000	EA	215.00000	4300.00	257.00000	5140.00	255.00000	5100.00
0550 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1100.00000	2200.00	1226.00000	2452.00	1200.00000	2400.00
0560 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	98.00000	784.00	60.00000	480.00	97.00000	776.00
0570 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	125.00000	2000.00	88.00000	1408.00	115.00000	1840.00
SECTION TOTALS			$	454,451.20	$	401,799.40	$	450,883.00
CONTRACT TOTALS			$	887,100.00	$	895,650.60	$	973,338.20

Maximum monetary value of Awards accepted this bid Opening. $1,000,000.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060428-405 COUNTIES : LAFAYETTE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I0977								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	9696.00000	19392.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8103.00000	8103.00				
0030 2031000 CLASS A EXCAVATION	14483.000	CUYD	5.15000	74587.45				
0040 2036000 COMPACTING EMBANKMENT	7339.000	CUYD	1.05000	7705.95				
0050 2037075 COMPACTING IN CUT	1.000	STA	2060.00000	2060.00				
0060 2071000 LINEAR GRADING CLASS 1	2.000	STA	669.50000	1339.00				
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	692.000	SQYD	8.25000	5709.00				
0080 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	984.000	SQYD	10.30000	10135.20				
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	54.000	TONS	135.50000	7317.00				
0100 4019905 MISC. OPTIONAL PAVEMENT (5.75 IN.)	412.000	SQYD	41.20000	16974.40				
0110 4019905 MISC. OPTIONAL PAVEMENT (8 IN.)	280.000	SQYD	51.50000	14420.00				
0120 4071005 TACK COAT	30.000	GAL	5.45000	163.50				
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	150.000	GAL	5.45000	817.50				
0140 6061010 GUARDRAIL TYPE A	475.000	LF	14.60000	6935.00				
0150 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1643.00000	6572.00				
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	278.00000	1112.00				
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2058.00000	8232.00				
0180 6113020 FURNISHING TYPE 2 ROCK BLANKET	3220.000	CUYD	51.50000	165830.00				

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060428-405 COUNTIES : LAFAYETTE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6113040 PLACING TYPE 2 ROCK BLANKET	3220.000	CUYD	5.15000	16583.00				
0200 6116010A CONCRETE SLOPE PROTECTION	32.000	SQYD	188.00000	6016.00				
0210 6161005 CONSTRUCTION SIGNS	703.000	SQFT	11.10000	7803.30				
0220 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	206.00000	1648.00				
0230 6161052 WARNING LIGHT, TYPE B	7.000	EA	61.80000	432.60				
0240 6181000 MOBILIZATION		LUMP	54397.00000	54397.00				
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	990.000	LF	1.45000	1435.50				
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	124.000	LF	1.45000	179.80				
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	556.000	SQYD	12.40000	6894.40				
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	4955.000	SQYD	1.35000	6689.25				
0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	11847.00000	11847.00				
0300 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000	LF	41.20000	1318.40				
0310 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	257.50000	515.00				
0320 8052000A SEEDING - WARM SEASON MIXTURES	1.500	ACRE	3193.00000	4789.50				
0330 8059919 MISC. WETLAND MITIGATION SPECIAL SEEDIN	0.400	ACRE	5666.00000	2266.40				
0340 8061016 SEDIMENT REMOVAL	32.000	CUYD	25.80000	825.60				
0350 8061017 TEMPORARY SEEDING AND MULCHING	0.400	ACRE	5151.00000	2060.40				
0360 8061019 SILT FENCE	1833.000	LF	2.60000	4765.80				

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060428-405 COUNTIES : LAFAYETTE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 8061021 TYPE I DITCH CHECK	14.000	EA	77.30000	1082.20				
SECTION TOTALS			$	488,954.15	$		$	
SECTION 0002 BRIDGE NO. A6939 - J4I0977								
0380 2061000 CLASS 1 EXCAVATION	90.000	CUYD	43.20000	3888.00				
0390 2160500 REMOVAL OF BRIDGES		LUMP	75925.00000	75925.00				
0400 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	52.000	LF	991.50000	51558.00				
0410 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	72.000	LF	353.00000	25416.00				
0420 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	721.00000	2884.00				
0430 7011400 FOUNDATION INSPECTION HOLES	112.000	LF	105.00000	11760.00				
0440 7011500 CONCRETE CORING	64.000	LF	54.60000	3494.40				
0450 7011600 SONIC LOGGING TESTING	4.000	EA	824.00000	3296.00				
0460 7021010 STRUCTURAL STEEL PILES (10 IN.)	300.000	LF	54.90000	16470.00				
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	75.400	CUYD	678.00000	51121.20				
0480 7034213 SLAB ON CONCRETE I-GIRDER	597.000	SQYD	307.50000	183577.50				
0490 7034215 SAFETY BARRIER CURB	358.000	LF	72.80000	26062.40				
0500 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	8.000	EA	6054.00000	48432.00				
0510 7051164 PRESTRESSED CONCRETE I-GIRDER, 64 FT SPAN	4.000	EA	9714.00000	38856.00				
0520 7061060 REINFORCING STEEL (BRIDGES)	25100.000	LB	0.85000	21335.00				
0530 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	750.00000	2250.00				

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060428-405 COUNTIES : LAFAYETTE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0540 7123610 SLAB DRAIN	20.000	EA	222.00000	4440.00				
0550 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1320.00000	2640.00				
0560 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	127.50000	1020.00				
0570 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	145.00000	2320.00				
SECTION TOTALS			$	576,745.50	$		$	
CONTRACT TOTALS			$	1,065,699.65	$	0.00	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 060428-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 03/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1879

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010349	T.G.B., Inc.	$ 3,384,905.67	100.0000%
2	0010340	Gerstner Electric Inc.	$ 3,499,715.00	103.3918%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060428-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 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 - J6S1879								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	65000.00000	65000.00	121787.00000	121787.00		
0020 6081010 CONCRETE CURB RAMP	128.800	SQYD	150.00000	19320.00	195.00000	25116.00		
0030 6083006 6 IN. CONCRETE MEDIAN STRIP	83.100	SQYD	120.00000	9972.00	155.00000	12880.50		
0040 6086004 CONCRETE SIDEWALK, 4 IN.	897.000	SQYD	100.00000	89700.00	51.50000	46195.50		
0050 6089902 MISC. CONCRETE BOLLARD	2.000	EA	465.00000	930.00	750.00000	1500.00		
0060 6161005 CONSTRUCTION SIGNS	298.000	SQFT	5.00000	1490.00	28.00000	8344.00		
0070 6161020 CHANNELIZER (DRUM-LIKE)	38.000	EA	10.00000	380.00	88.00000	3344.00		
0080 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	14.000	EA	70.00000	980.00	187.50000	2625.00		
0090 6161040 FLASHING ARROW PANEL	2.000	EA	100.00000	200.00	1875.00000	3750.00		
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	235.00000	470.00		
0110 6181000 MOBILIZATION		LUMP	120000.00000	120000.00	190470.72000	190470.72		
0120 6203000 TYPE 1 PREFORMED RAILROAD CROSSING MARKER	5.000	EA	2100.00000	10500.00	2010.43000	10052.15		
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	942.000	LF	25.00000	23550.00	24.00000	22608.00		
0140 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	405.000	LF	0.35000	141.75	0.30000	121.50		
0150 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1580.000	LF	0.35000	553.00	0.30000	474.00		
0160 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3519.000	LF	0.50000	1759.50	0.45000	1583.55		
SECTION TOTALS			$	344,676.25	$	451,321.92	$	
SECTION 0002 HIGHWAY LIGHTING - J6S1879								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060428-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 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 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.000 EA	2600.00000	10400.00	2875.00000	11500.00		
0180 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	875.00000	3500.00	1343.00000	5372.00		
SECTION TOTALS		$	13,900.00	$	16,872.00	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1879							
0190 9020213 SIGNAL HEAD, TYPE 3S	8.000 EA	740.00000	5920.00	790.00000	6320.00		
0200 9020413 SIGNAL HEAD, TYPE 3C	127.000 EA	880.00000	111760.00	935.00000	118745.00		
0210 9020414 SIGNAL HEAD, TYPE 4C	2.000 EA	1075.00000	2150.00	1092.00000	2184.00		
0220 9020415 SIGNAL HEAD, TYPE 5C	11.000 EA	1430.00000	15730.00	1461.00000	16071.00		
0230 9020513 SIGNAL HEAD, TYPE 3B	36.000 EA	800.00000	28800.00	806.00000	29016.00		
0240 9020515 SIGNAL HEAD, TYPE 5B	3.000 EA	1375.00000	4125.00	1373.00000	4119.00		
0250 9021213 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S	5.000 EA	2500.00000	12500.00	2349.00000	11745.00		
0260 9021413 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	2.000 EA	2540.00000	5080.00	2448.00000	4896.00		
0270 9021414 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B	1.000 EA	3400.00000	3400.00	3222.00000	3222.00		
0280 9021415 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 5B	3.000 EA	3880.00000	11640.00	3715.00000	11145.00		
0290 9022715 POST, SIGNAL 15 FT. OR 4.6 M	3.000 EA	740.00000	2220.00	735.00000	2205.00		
0300 9023112 POST, TYPE CL, 12 FT. ARM OR 3.7 M ARM	3.000 EA	4880.00000	14640.00	459.00000	1377.00		
0310 9023120 POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	5.000 EA	5715.00000	28575.00	5331.00000	26655.00		
0320 9023122 POST, TYPE CL, 22 FT. ARM OR 6.7 M ARM	1.000 EA	5690.00000	5690.00	5310.00000	5310.00		
0330 9023128 POST, TYPE CL, 28 FT. ARM OR 8.5 M ARM	2.000 EA	6130.00000	12260.00	5702.00000	11404.00		
0340 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	2.000 EA	7025.00000	14050.00	6504.00000	13008.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060428-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 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
0350 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000 EA	7394.00000	7394.00	6834.00000	6834.00		
0360 9023426 POST, TYPE BL, LONGEST ARM 26 FT. OR 7.9 M	1.000 EA	12000.00000	12000.00	11065.00000	11065.00		
0370 9023430 POST, TYPE BL, LONGEST ARM 30 FT. OR 9.1 M	1.000 EA	13000.00000	13000.00	12133.00000	12133.00		
0380 9023432 POST, TYPE BL, LONGEST ARM 32 FT. OR 9.8 M	1.000 EA	13000.00000	13000.00	12030.00000	12030.00		
0390 9023433 POST, TYPE BL, LONGEST ARM 33 FT. OR 10 1 M	1.000 EA	13275.00000	13275.00	12073.00000	12073.00		
0400 9023443 POST, TYPE BL, LONGEST ARM 43 FT. OR 13 1 M	1.000 EA	13785.00000	13785.00	12822.00000	12822.00		
0410 9023501 POST, STEEL SPAN WIRE	53.000 EA	5598.00000	296694.00	5056.00000	267968.00		
0420 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	4869.000 LF	4.98000	24247.62	5.42000	26389.98		
0430 9024920 DETECTOR, PUSHBUTTON	134.000 EA	135.00000	18090.00	149.00000	19966.00		
0440 9025200 CONDUIT, 2 IN., TRENCH	1194.000 LF	12.00000	14328.00	9.95000	11880.30		
0450 9025400 CONDUIT, 4 IN., TRENCH	1111.000 LF	15.00000	16665.00	14.25000	15831.75		
0460 9027400 CONDUIT, 4 IN., PUSHED	2304.000 LF	24.00000	55296.00	34.20000	78796.80		
0470 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	570.000 LF	1.65000	940.50	2.15000	1225.50		
0480 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	2600.000 LF	1.32000	3432.00	1.69000	4394.00		
0490 9028302 CABLE, 12 AWG 2 CONDUCTOR	17940.000 LF	1.42000	25474.80	1.78000	31933.20		
0500 9028303 CABLE, 12 AWG 3 CONDUCTOR	1740.000 LF	1.75000	3045.00	2.01000	3497.40		
0510 9028305 CABLE, 12 AWG 5 CONDUCTOR	17900.000 LF	1.90000	34010.00	2.28000	40812.00		
0520 9028307 CABLE, 12 AWG 7 CONDUCTOR	23900.000 LF	2.00000	47800.00	2.59000	61901.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060428-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 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
0530 9028400 WIRE, 6 AWG, SOLID NEUTRAL	300.000	LF	1.40000	420.00	1.79000	537.00		
0540 9028811 PULL BOX, PREFORMED CLASS 2	29.000	EA	1490.00000	43210.00	1595.00000	46255.00		
0550 9028812 PULL BOX, PREFORMED CLASS 3	13.000	EA	1780.00000	23140.00	2054.00000	26702.00		
0560 9029100 BASE, CONCRETE	229.100	CUYD	725.00000	166097.50	992.00000	227267.20		
0570 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING		LUMP	175000.00000	175000.00	175000.00000	175000.00		
0580 9029902 MISC. 120/240 V POWER SERVICE PEDESTAL (SIG &	25.000	EA	3200.00000	80000.00	4069.00000	101725.00		
0590 9029902 MISC. ADJUST PULLBOX TO GRADE	1.000	EA	1200.00000	1200.00	537.00000	537.00		
0600 9029902 MISC. MICROPROBE VEHICLE DETECTIN SYSTE	3.000	EA	32000.00000	96000.00	20161.00000	60483.00		
0610 9029902 MISC. NEMA 8 PH SIG CONT & CAB W/INT FO MODEM	4.000	EA	10500.00000	42000.00	12482.00000	49928.00		
0620 9029902 MISC. NEMA 8 PHASE SIGNAL CONTROLLER	4.000	EA	4500.00000	18000.00	4997.00000	19988.00		
0630 9029902 MISC. NEMA 8 PHASE SIGNAL CONTROLLER & CABINET	18.000	EA	9750.00000	175500.00	11268.00000	202824.00		
0640 9029902 MISC. SIGNAL HEAD, TYPE 1S, PEDESTRIAN	134.000	EA	750.00000	100500.00	831.00000	111354.00		
0650 9029902 MISC. SIGNAL HEAD, TYPE 33B	2.000	EA	2000.00000	4000.00	1612.00000	3224.00		
0660 9029902 MISC. VIDEO DETECTION SYSTEM, 3 CAMERA	5.000	EA	22000.00000	110000.00	23743.00000	118715.00		
0670 9029902 MISC. VIDEO DETECTION SYSTEM, 4 CAMERA	14.000	EA	27000.00000	378000.00	26359.00000	369026.00		
0680 9029902 MISC. VIDEO DETECTION SYSTEM, 5 CAMERA	2.000	EA	32000.00000	64000.00	32616.00000	65232.00		
0690 9029902 MISC. VIDEO DETECTION SYSTEM, 8 CAMERA	1.000	EA	45000.00000	45000.00	45269.00000	45269.00		
0700 9029903 MISC. CONDUIT, 5 IN., PUSHED	31.000	LF	90.00000	2790.00	36.82000	1141.42		
0710 9029903 MISC. CONDUIT, 5 IN., TRENCH	180.000	LF	18.00000	3240.00	21.00000	3780.00		
SECTION TOTALS			$	2,419,114.42	$	2,527,962.55	$	
SECTION 0004 ITS ITEMS - J6S1879								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060428-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 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 9103713 CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	5.000 EA	5800.00000	29000.00	2350.00000	11750.00		
0730 9103717 CCTV POLE FOUNDATION, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	1.000 EA	6000.00000	6000.00	3770.00000	3770.00		
0740 9103743 CCTV POLE, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	5.000 EA	4600.00000	23000.00	4356.00000	21780.00		
0750 9103747 CCTV POLE, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	1.000 EA	9600.00000	9600.00	8957.00000	8957.00		
0760 9108350 FIBER OPTIC CABLE, 6-STRAND, SINGLE MOD	610.000 LF	5.50000	3355.00	3.76000	2293.60		
0770 9108816 PULL BOX, PREFORMED CLASS 5	2.000 EA	2200.00000	4400.00	2180.00000	4360.00		
0780 9109901 MISC. OPERATIONS AND MAINTENANCE TRAINING	LUMP	5000.00000	5000.00	8125.00000	8125.00		
0790 9109902 MISC. CCTV POLE FOUNDATION, TYPE 12SPL	7.000 EA	6800.00000	47600.00	2770.00000	19390.00		
0800 9109902 MISC. CCTV POLE, TYPE 12SPL	7.000 EA	8200.00000	57400.00	7053.00000	49371.00		
0810 9109902 MISC. FIBER OPTIC FUSION SPLICE	16.000 EA	30.00000	480.00	56.25000	900.00		
0820 9109902 MISC. FIBER OPTIC JUMPER	18.000 EA	45.00000	810.00	60.00000	1080.00		
0830 9109902 MISC. FIBER OPTIC PIGTAIL	14.000 EA	20.00000	280.00	62.50000	875.00		
0840 9109902 MISC. INSTALL CCTV ASSEMBLY	13.000 EA	3000.00000	39000.00	1152.00000	14976.00		
0850 9109902 MISC. INSTALL COMMUNICATIONS EQUIPMENT	80.000 EA	70.00000	5600.00	389.00000	31120.00		
0860 9109902 MISC. MACHINE VISION PROCESSOR	5.000 EA	18000.00000	90000.00	10816.00000	54080.00		
0870 9109902 MISC. MEDIA CONVERTER, MISC.	1.000 EA	1200.00000	1200.00	1251.00000	1251.00		
0880 9109902 MISC. MVP INTERFACE PANEL	5.000 EA	745.00000	3725.00	993.00000	4965.00		
0890 9109902 MISC. NEMA4 CABINET, TYPE 1	3.000 EA	15000.00000	45000.00	2755.00000	8265.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060428-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 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
0900 9109902	2.000	EA	6000.00000	12000.00	2755.00000	5510.00		
MISC. NEMA4 CABINET, TYPE 2								
0910 9109902	9.000	EA	1000.00000	9000.00	1193.00000	10737.00		
MISC. OUTDOOR ANTENNA								
0920 9109902	9.000	EA	4500.00000	40500.00	4131.00000	37179.00		
MISC. OUTDOOR WIRELESS BASE STATION								
0930 9109902	7.000	EA	150.00000	1050.00	165.00000	1155.00		
MISC. PATCH PANEL MODULE								
0940 9109902	1.000	EA	500.00000	500.00	473.00000	473.00		
MISC. RACK MOUNTED SPLICE ENCLOSURE								
0950 9109902	1.000	EA	455.00000	455.00	433.00000	433.00		
MISC. SMALL RACK MOUNT INTERCONNECT CENTER								
0960 9109902	30.000	EA	3500.00000	105000.00	3635.00000	109050.00		
MISC. WIRELESS BRIDGE W/ SECTOR ANTENNA								
SECTION TOTALS			$	539,955.00	$	411,845.60	$	
SECTION 0005 HIGHWAY SIGNING - J6S1879								
0970 9031220	360.000	LB	6.00000	2160.00	5.00000	1800.00		
PIPE POSTS								
0980 9031240	12.000	EA	100.00000	1200.00	100.00000	1200.00		
BREAKAWAY ASSEMBLY								
0990 9035009	2.000	EA	150.00000	300.00	300.00000	600.00		
36 IN. OR 900 MM STOP SIGN								
1000 9035065	112.500	SQFT	35.00000	3937.50	30.00000	3375.00		
TYPE SHR2L-3 SIGN								
1010 9035066	946.500	SQFT	25.00000	23662.50	48.45000	45857.93		
SIGNAL SIGN, TYPE SHR2L-3								
1020 9039902	8.000	EA	4500.00000	36000.00	4860.00000	38880.00		
MISC. BLANK OUT SIGN								
SECTION TOTALS			$	67,260.00	$	91,712.93	$	
CONTRACT TOTALS			$	3,384,905.67	$	3,499,715.00	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 060428-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1709
J6I1892
J6I1906

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011059	Keeley & Sons Inc.	$ 11,886,702.95	100.0000%
2	0010204	The Kilian Corporation	$ 13,595,747.10	114.3778%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060428-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011059 Keeley & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1709								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	30000.00000	60000.00	10000.00000	20000.00		
0020 6161005 CONSTRUCTION SIGNS	907.000	SQFT	83.45000	75689.15	20.00000	18140.00		
0030 6161025 CHANNELIZER (TRIM LINE)	220.000	EA	234.50000	51590.00	45.00000	9900.00		
0040 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	80.000	EA	415.00000	33200.00	100.00000	8000.00		
0050 6161040 FLASHING ARROW PANEL	8.000	EA	4350.00000	34800.00	2000.00000	16000.00		
0060 6161052 WARNING LIGHT, TYPE B	58.000	EA	87.45000	5072.10	100.00000	5800.00		
0070 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	15.000	EA	1963.88000	29458.20	3800.00000	57000.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	4875.00000	9750.00	250.00000	500.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	3754.00000	7508.00	200.00000	400.00		
0100 6162010 WORK ZONE LIGHTING		LUMP	48750.00000	48750.00	28000.00000	28000.00		
0110 6181000 MOBILIZATION		LUMP	895750.00000	895750.00	3000000.00000	3000000.00		
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	7943.000	LF	2.10000	16680.30	2.20000	17474.60		
0130 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	4410.000	LF	2.10000	9261.00	2.20000	9702.00		
SECTION TOTALS			$	1,277,508.75	$	3,190,916.60	$	
SECTION 0002 BRIDGE NO. A15008 - J6I1709								
0140 2161000 SCARIFICATION OF BRIDGE DECKS	578.000	SQYD	49.45000	28582.10	30.00000	17340.00		
0150 2169904 MISC. REMOVAL OF POLYMER CONCRETE OVERLAY	226400.000	SQFT	15.25000	3452600.00	13.60000	3079040.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060428-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011059 Keeley & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6239905 MISC. POLYMER CONCRETE OVERLAY ON CONC. DECK	578.000 SQYD	183.15000	105860.70	220.00000	127160.00		
0170 6239905 MISC. POLYMER CONCRETE OVERLAY ON STEEL PLATE	25160.000 SQYD	175.10000	4405516.00	200.00000	5032000.00		
0180 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	800.000 SQFT	47.45000	37960.00	14.00000	11200.00		
0190 7129902 MISC. REPLACEMENT OF EXP. DEVICE CAP SCREWS	132.000 EA	132.00000	17424.00	32.00000	4224.00		
0200 7173002 SILICONE EXPANSION JOINT SEALANT	624.000 LF	47.85000	29858.40	120.00000	74880.00		
SECTION TOTALS		$	8,077,801.20	$	8,345,844.00	$	
SECTION 0003 ROADWAY ITEMS - J6I1906							
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000 EA	5466.31000	5466.31	4000.00000	4000.00		
0220 6161005 CONSTRUCTION SIGNS	845.000 SQFT	34.15000	28856.75	20.00000	16900.00		
0230 6161020 CHANNELIZER (DRUM-LIKE)	150.000 EA	35.93000	5389.50	65.00000	9750.00		
0240 6161025 CHANNELIZER (TRIM LINE)	84.000 EA	46.39000	3896.76	45.00000	3780.00		
0250 6161030 TYPE III MOVEABLE BARRICADE	6.000 EA	875.00000	5250.00	300.00000	1800.00		
0260 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	14.000 EA	63.34000	886.76	100.00000	1400.00		
0270 6161040 FLASHING ARROW PANEL	2.000 EA	1120.00000	2240.00	3200.00000	6400.00		
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.000 EA	1963.88000	13747.16	4000.00000	28000.00		
0290 6162010 WORK ZONE LIGHTING	LUMP	75000.00000	75000.00	15000.00000	15000.00		
0300 6181000 MOBILIZATION	LUMP	390000.00000	390000.00	410000.00000	410000.00		
0310 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	615.000 LF	12.00000	7380.00	10.00000	6150.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060428-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011059 Keeley & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	108.000 LF	63.30000	6836.40	60.00000	6480.00		
0330 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	516.000 LF	2.00000	1032.00	2.00000	1032.00		
0340 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	340.000 LF	2.00000	680.00	2.00000	680.00		
0350 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	597.000 LF	2.00000	1194.00	3.00000	1791.00		
0360 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	790.000 LF	2.00000	1580.00	3.00000	2370.00		
0370 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	827.000 LF	4.00000	3308.00	4.50000	3721.50		
0380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	170.000 LF	3.00000	510.00	3.00000	510.00		
0390 6207005A PAVEMENT MARKING REMOVAL (TAPE)	856.000 LF	2.50000	2140.00	2.00000	1712.00		
SECTION TOTALS		$	555,393.64	$	521,476.50	$	
SECTION 0004 BRIDGE DWG. NO. A15019 - J6I1906							
0400 2161000 SCARIFICATION OF BRIDGE DECKS	3572.000 SQYD	39.00000	139308.00	35.00000	125020.00		
0410 4039905 MISC. ALT ASPH CONC WEAR SURFACE WEDGE(BRIDGE)	453.000 SQYD	99.15000	44914.95	80.00000	36240.00		
0420 4071005 TACK COAT	20.000 GAL	27.50000	550.00	50.00000	1000.00		
0430 5052001 LATEX MODIFIED HIGH EARLY STRENGTH CONCRETE WEARING SURFACE	3572.000 SQYD	213.45000	762443.40	160.00000	571520.00		
0440 7040105 PARTIAL DEPTH REPAIR	125.000 CUYD	1.00000	125.00	100.00000	12500.00		
0450 7040109 TOTAL SURFACE HYDRO DEMOLITION	3572.000 SQYD	93.65000	334517.80	80.00000	285760.00		
0460 7123000 STEEL BAR DAM	2.000 EA	27950.00000	55900.00	17000.00000	34000.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060428-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011059 Keeley & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 7129901 MISC. CLEANING OF EXISTING DRAINAGE SYSTEM	LUMP		51500.00000	51500.00	6000.00000	6000.00		
0480 7129901 MISC. SLAB DRAIN EXTENSION	LUMP		51500.00000	51500.00	30000.00000	30000.00		
SECTION TOTALS			$	1,440,759.15	$	1,102,040.00	$	
SECTION 0005 BRIDGE DWG. NO. A15022 - J6I1906								
0490 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	1234.000	LF	13.50000	16659.00	10.00000	12340.00		
0500 7034600 CURB BLOCKOUT	1259.000	LF	173.25000	218121.75	110.00000	138490.00		
SECTION TOTALS			$	234,780.75	$	150,830.00	$	
SECTION 0006 ROADWAY ITEMS - J6I1892								
0510 2022010 REMOVAL OF IMPROVEMENTS	LUMP		53450.00000	53450.00	8000.00000	8000.00		
0520 6029902 MISC. IMPACT ATTENUATOR SYSTEM	1.000	EA	34650.00000	34650.00	40000.00000	40000.00		
0530 6069902 MISC. REACT 350 (60 IN) NINE ROW SYSTEM	2.000	EA	69875.00000	139750.00	80000.00000	160000.00		
0540 6069902 MISC. REMOVE & REINSTALL ATTENUATOR	1.000	EA	13245.00000	13245.00	12000.00000	12000.00		
0550 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	4650.00000	9300.00	4000.00000	8000.00		
0560 6122020 REPLACEMENT SAND BARREL	3.000	EA	425.00000	1275.00	500.00000	1500.00		
0570 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	7650.00000	7650.00	3800.00000	3800.00		
0580 6161005 CONSTRUCTION SIGNS	202.000	SQFT	39.85000	8049.70	20.00000	4040.00		
0590 6161020 CHANNELIZER (DRUM-LIKE)	60.000	EA	36.45000	2187.00	65.00000	3900.00		
0600 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.000	EA	37.50000	1125.00	100.00000	3000.00		
0610 6161040 FLASHING ARROW PANEL	2.000	EA	400.00000	800.00	700.00000	1400.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060428-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011059 Keeley & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0620 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	1263.88000	2527.76	2000.00000	4000.00		
0630 6162010 WORK ZONE LIGHTING	LUMP	1000.00000	1000.00	5000.00000	5000.00		
0640 6181000 MOBILIZATION	LUMP	25450.00000	25450.00	30000.00000	30000.00		
SECTION TOTALS		$	300,459.46	$	284,640.00	$	
CONTRACT TOTALS		$	11,886,702.95	$	13,595,747.10	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P0876
J6P0876J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Fred Weber, Inc.	$ 14,753,133.43	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 14,820,394.10	100.4559%
3	0010381	McAninch Corporation	$ 17,315,263.47	117.3667%
4	0010223	Magruder Construction Co., Inc.	$ 19,487,646.56	132.0916%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $296,900.00.

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P0876								
0010 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	7500.00000	15000.00	7500.00000	15000.00	7500.00000	15000.00
0020 6061010 GUARDRAIL TYPE A	2025.000	LF	18.00000	36450.00	18.00000	36450.00	18.00000	36450.00
0030 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	175.000	LF	26.00000	4550.00	26.00000	4550.00	26.00000	4550.00
0040 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1600.00000	12800.00	1600.00000	12800.00	1600.00000	12800.00
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	1950.00000	15600.00	1950.00000	15600.00	1950.00000	15600.00
0070 6066610 END ANCHOR	4.000	EA	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0080 6181000 MOBILIZATION		LUMP	300000.00000	300000.00	45000.00000	45000.00	130000.00000	130000.00
0090 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	11567.000	LF	6.75000	78077.25	7.50000	86752.50	7.50000	86752.50
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	151.000	LF	26.00000	3926.00	40.00000	6040.00	40.00000	6040.00
0110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	20.000	EA	325.00000	6500.00	450.00000	9000.00	450.00000	9000.00
0120 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1871.000	LF	1.42000	2656.82	3.00000	5613.00	3.00000	5613.00
0130 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	36099.000	LF	0.99000	35738.01	1.05000	37903.95	1.05000	37903.95
0140 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	30518.000	LF	0.99000	30212.82	1.05000	32043.90	1.05000	32043.90
0150 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	4459.000	LF	0.35000	1560.65	1.00000	4459.00	1.00000	4459.00
0160 6209903 MISC. TYPE 2 PRE MARK TAPE (GRVED) 6 IN YELLOW	161.000	LF	6.50000	1046.50	5.00000	805.00	5.00000	805.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
0170 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP		10000.00000	10000.00	50000.00000	50000.00	24900.00000	24900.00
SECTION TOTALS			$	559,718.05	$	367,617.35	$	427,517.35
SECTION 0002 ALT PVMT A ITEMS - J6P0876								
0180 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	68941.200	SQYD	35.00000	2412942.00	26.00000	1792471.20		
0190 5021340 TYPE A2 SHOULDER	17767.800	SQYD	35.00000	621873.00	20.00000	355356.00		
0200 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	25272.000	LF	0.99000	25019.28	1.05000	26535.60		
0210 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	21655.000	LF	0.99000	21438.45	1.05000	22737.75		
0220 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	248.500	STA	110.00000	27335.00	112.00000	27832.00		
SECTION TOTALS			$	3,108,607.73	$	2,224,932.55	$	
SECTION 0003 ALT PVMT B ITEMS - J6P0876								
0230 4010150 TYPE A2 SHOULDER	17768.000	SQYD					21.50000	382012.00
0240 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	68940.000	SQYD					37.00000	2550780.00
0250 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	30350.000	GAL					4.10000	124435.00
0260 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	25272.000	LF					1.05000	26535.60
0270 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	21655.000	LF					1.05000	22737.75
0280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	248.500	STA					12.00000	2982.00
SECTION TOTALS			$		$		$	3,109,482.35
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6P0876								

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
0290 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	9.000 EA	2277.00000	20493.00	2277.00000	20493.00	2277.00000	20493.00
0300 9011115 BRACKET ARM, 15 FT. OR 4.6 M	9.000 EA	566.00000	5094.00	566.00000	5094.00	566.00000	5094.00
0310 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	9.000 EA	299.00000	2691.00	299.00000	2691.00	299.00000	2691.00
0320 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000 EA	3454.00000	3454.00	3454.00000	3454.00	3454.00000	3454.00
0330 9014503 CONDUIT, 3 IN. RIGID, EXTERNAL ON STRUCTURE	330.000 LF	19.07000	6293.10	19.07000	6293.10	19.07000	6293.10
0340 9015020 TRENCHING TYPE II	7180.000 LF	4.18000	30012.40	4.18000	30012.40	4.18000	30012.40
0350 9016110 PULL BOX, PREFORMED CLASS 1	17.000 EA	1095.00000	18615.00	1095.00000	18615.00	1095.00000	18615.00
0360 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8380.000 LF	3.49000	29246.20	3.49000	29246.20	3.49000	29246.20
0370 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.000 EA	1310.00000	11790.00	1310.00000	11790.00	1310.00000	11790.00
0380 9018622 POWER SUPPLY ASSEMBLY, TYPE 2, 480 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3454.00000	3454.00	3454.00000	3454.00	3454.00000	3454.00
SECTION TOTALS		$	131,142.70	$	131,142.70	$	131,142.70
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6P0876							
0390 9020515 SIGNAL HEAD, TYPE 5B	1.000 EA	1398.00000	1398.00	1398.00000	1398.00	1398.00000	1398.00
SECTION TOTALS		$	1,398.00	$	1,398.00	$	1,398.00
SECTION 0006 HIGHWAY SIGNING ITEMS - J6P0876							
0400 9031010 CONCRETE FOOTINGS, EMBEDDED	10.500 CUYD	800.00000	8400.00	800.00000	8400.00	800.00000	8400.00
0410 9031020 CONCRETE FOOTINGS, BOLT DOWN	5.800 CUYD	800.00000	4640.00	800.00000	4640.00	800.00000	4640.00
0420 9031210 STRUCTURAL STEEL POSTS	3470.000 LB	2.00000	6940.00	2.00000	6940.00	2.00000	6940.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
0430 9031220 PIPE POSTS	4130.000	LB	2.10000	8673.00	2.10000	8673.00	2.10000	8673.00
0440 9031240 BREAKAWAY ASSEMBLY	51.000	EA	60.00000	3060.00	60.00000	3060.00	60.00000	3060.00
0450 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	27.000	EA	36.00000	972.00	36.00000	972.00	36.00000	972.00
0460 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	120.000	EA	34.00000	4080.00	34.00000	4080.00	34.00000	4080.00
0470 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	16.000	EA	34.00000	544.00	34.00000	544.00	34.00000	544.00
0480 9035004 TYPE SHR2L-1 SIGN	527.000	SQFT	20.00000	10540.00	20.00000	10540.00	20.00000	10540.00
0490 9035011 SIGN, TYPE STR2L-3	516.000	SQFT	21.00000	10836.00	21.00000	10836.00	21.00000	10836.00
0500 9039901 MISC. TUBULAR SUPPORT #22, TYPE S-1310-51		LUMP	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
0510 9039901 MISC. TUBULAR SUPPORT #48, TYPE S-1312-62		LUMP	12500.00000	12500.00	12500.00000	12500.00	12500.00000	12500.00
SECTION TOTALS			$	80,185.00	$	80,185.00	$	80,185.00
SECTION 0007 ROADWAY ITEMS - J6P0876J								
0520 2013000 CLEARING AND GRUBBING	54.000	ACRE	1000.00000	54000.00	2100.00000	113400.00	2576.00000	139104.00
0530 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00	16727.70000	16727.70	8045.00000	8045.00
0540 2035000 UNCLASSIFIED EXCAVATION	1229376.000	CUYD	3.20000	3934003.20	4.85000	5962473.60	6.28000	7720481.28
0550 2036000 COMPACTING EMBANKMENT	578833.000	CUYD	1.00000	578833.00	0.40000	231533.20	0.30000	173649.90
0560 2037075 COMPACTING IN CUT	9.300	STA	200.00000	1860.00	600.00000	5580.00	830.00000	7719.00
0570 2063000 CLASS 3 EXCAVATION	559.000	CUYD	20.00000	11180.00	20.00000	11180.00	4.50000	2515.50
0580 2063100 CLASS 3 EXCAVATION IN ROCK	357.000	CUYD	55.00000	19635.00	40.00000	14280.00	15.00000	5355.00
0590 2063300 CLASS 4 EXCAVATION	848.000	CUYD	20.00000	16960.00	20.00000	16960.00	15.00000	12720.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
0600 2079901 MISC. SINKHOLE OPTION 1		LUMP	10000.00000	10000.00	1.00000	1.00	1.00000	1.00
0610 2079901 MISC. SINKHOLE OPTION 2		LUMP	10000.00000	10000.00	1.00000	1.00	1.00000	1.00
0620 2079901 MISC. SINKHOLE OPTION 3		LUMP	20000.00000	20000.00	1.00000	1.00	1.00000	1.00
0630 2079901 MISC. SINKHOLE OPTION 4		LUMP	20000.00000	20000.00	1.00000	1.00	1.00000	1.00
0640 3030610A PLACING ROCK BASE (18 IN. THICK)	97055.000	SQYD	3.70000	359103.50	5.00000	485275.00	2.35000	228079.25
0650 5041000 CONCRETE APPROACH PAVEMENT	1267.200	SQYD	90.00000	114048.00	121.00000	153331.20	80.00000	101376.00
0660 6044012 PIPE COLLAR, TYPE B	2.000	EA	675.00000	1350.00	235.00000	470.00	427.50000	855.00
0670 6091060 PAVED DITCH	1030.100	SQYD	50.00000	51505.00	35.00000	36053.50	38.00000	39143.80
0680 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	100.000	LF	15.00000	1500.00	20.00000	2000.00	32.00000	3200.00
0690 6094010 DRAIN BASIN	4.000	EA	6600.00000	26400.00	3500.00000	14000.00	4746.75000	18987.00
0700 6096042 PLACING TYPE 2 ROCK DITCH LINER	3077.000	CUYD	18.00000	55386.00	9.80000	30154.60	17.50000	53847.50
0710 6096043 PLACING TYPE 3 ROCK DITCH LINER	1279.000	CUYD	18.00000	23022.00	9.80000	12534.20	11.40000	14580.60
0720 6096044 PLACING TYPE 4 ROCK DITCH LINER	1968.000	CUYD	18.00000	35424.00	9.80000	19286.40	11.50000	22632.00
0730 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1253.000	CUYD	37.00000	46361.00	9.80000	12279.40	33.40000	41850.20
0740 6097000 ROCK LINING	15.000	CUYD	80.00000	1200.00	12.80000	192.00	150.00000	2250.00
0750 6113040 PLACING TYPE 2 ROCK BLANKET	10574.000	CUYD	9.00000	95166.00	8.00000	84592.00	10.00000	105740.00
0760 6116010A CONCRETE SLOPE PROTECTION	11.000	SQYD	235.00000	2585.00	77.00000	847.00	140.00000	1540.00
0770 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.000	EA	1025.00000	3075.00	700.00000	2100.00	777.50000	2332.50
0780 6141027 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 2 FT. - 1 IN. OR 1549 MM X 635 MM)	2.000	EA	705.00000	1410.00	560.00000	1120.00	471.75000	943.50

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
0790 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	2.000	EA	645.00000	1290.00	450.00000	900.00	248.25000	496.50
0800 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0810 6181000 MOBILIZATION		LUMP	1175000.00000	1175000.00	815000.00000	815000.00	881250.00000	881250.00
0820 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	4927.000	SQYD	3.75000	18476.25	1.30000	6405.10	3.30000	16259.10
0830 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	70000.00000	70000.00	76000.00000	76000.00	36055.00000	36055.00
0840 7034041 CLASS B-1 CONCRETE (CULVERTS)	470.500	CUYD	600.00000	282300.00	490.00000	230545.00	405.00000	190552.50
0850 7061030 REINFORCING STEEL (CULVERTS)	64620.000	LB	1.50000	96930.00	0.80000	51696.00	0.01000	646.20
0860 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	112.000	LF	40.00000	4480.00	24.00000	2688.00	35.35000	3959.20
0870 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	104.000	LF	40.00000	4160.00	23.40000	2433.60	35.00000	3640.00
0880 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	72.000	LF	44.00000	3168.00	23.00000	1656.00	39.50000	2844.00
0890 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	128.000	LF	50.00000	6400.00	26.00000	3328.00	47.00000	6016.00
0900 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	108.000	LF	65.00000	7020.00	32.00000	3456.00	59.75000	6453.00
0910 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	81.000	LF	75.00000	6075.00	40.00000	3240.00	68.00000	5508.00
0920 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	110.000	LF	90.00000	9900.00	48.00000	5280.00	78.50000	8635.00
0930 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.000	FT	615.00000	3690.00	190.00000	1140.00	477.00000	2862.00
0940 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	8.000	FT	515.00000	4120.00	285.00000	2280.00	421.00000	3368.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0950 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.000 FT	525.00000	6825.00	334.00000	4342.00	400.00000	5200.00
0960 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1340.00000	1340.00	890.00000	890.00	522.30000	522.30
0970 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2100.00000	2100.00	1100.00000	1100.00	698.00000	698.00
0980 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2500.00000	2500.00	1400.00000	1400.00	1043.00000	1043.00
0990 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	550.00000	550.00	500.00000	500.00	157.00000	157.00
1000 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	1.000 EA	600.00000	600.00	310.00000	310.00	258.00000	258.00
1010 8051000A SEEDING - COOL SEASON MIXTURES	20.300 ACRE	1950.00000	39585.00	1950.00000	39585.00	1785.00000	36235.50
1020 8052000A SEEDING - WARM SEASON MIXTURES	18.300 ACRE	1950.00000	35685.00	1950.00000	35685.00	2125.00000	38887.50
1030 8061010A TYPE B BERM	7480.000 LF	2.25000	16830.00	1.85000	13838.00	1.25000	9350.00
1040 8061011 SLOPE DRAINS	1677.000 LF	20.00000	33540.00	15.00000	25155.00	5.75000	9642.75
1050 8061015 SEDIMENT BASIN	4658.000 CUYD	15.00000	69870.00	6.80000	31674.40	12.50000	58225.00
1060 8061016 SEDIMENT REMOVAL	278.000 CUYD	30.00000	8340.00	1.00000	278.00	25.00000	6950.00
1070 8061017 TEMPORARY SEEDING AND MULCHING	9.600 ACRE	1250.00000	12000.00	1250.00000	12000.00	1450.00000	13920.00
1080 8061019 SILT FENCE	9350.000 LF	2.25000	21037.50	2.00000	18700.00	2.00000	18700.00
1090 8061022 TYPE II DITCH CHECK	52.000 EA	200.00000	10400.00	155.00000	8060.00	155.00000	8060.00
1100 8061050 TYPE C BERM	1747.000 LF	15.00000	26205.00	2.40000	4192.80	12.50000	21837.50
SECTION TOTALS		$	7,524,623.45	$	8,630,331.70	$	10,105,382.08

SECTION 0008 BR. NO. A6779 - J6P0876J

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
1110 2061000 CLASS 1 EXCAVATION	290.000	CUYD	20.00000	5800.00	20.00000	5800.00	37.00000	10730.00
1120 2061003 CLASS 1 EXCAVATION IN ROCK	23.000	CUYD	35.00000	805.00	78.00000	1794.00	1.00000	23.00
1130 2062000 CLASS 2 EXCAVATION	193.000	CUYD	24.00000	4632.00	109.00000	21037.00	42.00000	8106.00
1140 2062003 CLASS 2 EXCAVATION IN ROCK	312.000	CUYD	60.00000	18720.00	42.00000	13104.00	220.00000	68640.00
1150 2066002 COFFERDAMS-BENT2		LUMP	1.00000	1.00	14144.00000	14144.00	5000.00000	5000.00
1160 2066003 COFFERDAMS-BENT3		LUMP	1.00000	1.00	14144.00000	14144.00	5000.00000	5000.00
1170 5031010 BRIDGE APPROACH SLAB (BRIDGE)	211.000	SQYD	220.00000	46420.00	176.00000	37136.00	200.00000	42200.00
1180 7021014 STRUCTURAL STEEL PILES (14 IN.)	510.000	LF	50.00000	25500.00	51.00000	26010.00	63.00000	32130.00
1190 7026000 PRE-BORE FOR PILING	363.000	LF	50.00000	18150.00	27.00000	9801.00	27.00000	9801.00
1200 7027000 PILE POINT REINFORCEMENT	12.000	EA	140.00000	1680.00	200.00000	2400.00	155.00000	1860.00
1210 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	407.500	CUYD	395.00000	160962.50	554.00000	225755.00	430.00000	175225.00
1220 7034215 SAFETY BARRIER CURB	725.000	LF	45.00000	32625.00	64.00000	46400.00	52.00000	37700.00
1230 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1499.000	SQYD	275.00000	412225.00	218.00000	326782.00	210.00000	314790.00
1240 7051710 PRESTRESSED CONCRETE BULB TEE GIRDER (110 FT)	15.000	EA	21000.00000	315000.00	14182.00000	212730.00	24000.00000	360000.00
1250 7061060 REINFORCING STEEL (BRIDGES)	68980.000	LB	1.25000	86225.00	1.30000	89674.00	1.15000	79327.00
1260 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	24.000	EA	770.00000	18480.00	822.00000	19728.00	610.00000	14640.00
1270 7123610 SLAB DRAIN	18.000	EA	390.00000	7020.00	310.00000	5580.00	310.00000	5580.00
1280 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2800.00000	5600.00	2008.00000	4016.00	2800.00000	5600.00
1290 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	125.00000	1250.00	176.00000	1760.00	130.00000	1300.00
1300 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	200.00000	4000.00	294.00000	5880.00	190.00000	3800.00
SECTION TOTALS			$	1,165,096.50	$	1,083,675.00	$	1,181,452.00

SECTION 0009 BRIDGE A6780 - J6P0876J

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
1310 2061000 CLASS 1 EXCAVATION	320.000	CUYD	20.00000	6400.00	20.00000	6400.00	34.00000	10880.00
1320 2061003 CLASS 1 EXCAVATION IN ROCK	103.000	CUYD	35.00000	3605.00	78.00000	8034.00	210.00000	21630.00
1330 2062000 CLASS 2 EXCAVATION	99.000	CUYD	24.00000	2376.00	109.00000	10791.00	42.00000	4158.00
1340 2062003 CLASS 2 EXCAVATION IN ROCK	300.000	CUYD	60.00000	18000.00	42.00000	12600.00	220.00000	66000.00
1350 2066002 COFFERDAMS-BENT2		LUMP	1.00000	1.00	14144.00000	14144.00	5000.00000	5000.00
1360 2066003 COFFERDAMS-BENT3		LUMP	1.00000	1.00	14144.00000	14144.00	5000.00000	5000.00
1370 5031010 BRIDGE APPROACH SLAB (BRIDGE)	211.000	SQYD	220.00000	46420.00	176.00000	37136.00	200.00000	42200.00
1380 7021014 STRUCTURAL STEEL PILES (14 IN.)	504.000	LF	50.00000	25200.00	51.00000	25704.00	63.00000	31752.00
1390 7026000 PRE-BORE FOR PILING	195.000	LF	50.00000	9750.00	27.00000	5265.00	27.00000	5265.00
1400 7027000 PILE POINT REINFORCEMENT	12.000	EA	140.00000	1680.00	200.00000	2400.00	155.00000	1860.00
1410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	391.500	CUYD	395.00000	154642.50	554.00000	216891.00	450.00000	176175.00
1420 7034215 SAFETY BARRIER CURB	725.000	LF	45.00000	32625.00	64.00000	46400.00	52.00000	37700.00
1430 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1499.000	SQYD	275.00000	412225.00	218.00000	326782.00	210.00000	314790.00
1440 7051710 PRESTRESSED CONCRETE BULB TEE GIRDER (110 FT)	15.000	EA	21000.00000	315000.00	14182.00000	212730.00	24000.00000	360000.00
1450 7061060 REINFORCING STEEL (BRIDGES)	65630.000	LB	1.25000	82037.50	1.30000	85319.00	1.15000	75474.50
1460 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	24.000	EA	770.00000	18480.00	822.00000	19728.00	610.00000	14640.00
1470 7123610 SLAB DRAIN	18.000	EA	390.00000	7020.00	310.00000	5580.00	310.00000	5580.00
1480 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2800.00000	5600.00	2008.00000	4016.00	2800.00000	5600.00
1490 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	125.00000	1250.00	176.00000	1760.00	130.00000	1300.00
1500 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	200.00000	4000.00	294.00000	5880.00	190.00000	3800.00
SECTION TOTALS			$	1,146,313.00	$	1,061,704.00	$	1,188,804.50

SECTION 0010 BRIDGE A6781 - J6P0876J

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
1510 2061000 CLASS 1 EXCAVATION	45.000	CUYD	65.00000	2925.00	92.00000	4140.00	61.00000	2745.00
1520 2062000 CLASS 2 EXCAVATION	90.000	CUYD	65.00000	5850.00	135.00000	12150.00	45.00000	4050.00
1530 2062003 CLASS 2 EXCAVATION IN ROCK	139.000	CUYD	65.00000	9035.00	159.00000	22101.00	241.00000	33499.00
1540 2066002 COFFERDAMS-BENT2		LUMP	1.00000	1.00	12112.00000	12112.00	5000.00000	5000.00
1550 2066003 COFFERDAMS-BENT3		LUMP	1.00000	1.00	12472.00000	12472.00	5000.00000	5000.00
1560 5031010 BRIDGE APPROACH SLAB (BRIDGE)	215.000	SQYD	220.00000	47300.00	176.00000	37840.00	200.00000	43000.00
1570 7021010 STRUCTURAL STEEL PILES (10 IN.)	280.000	LF	45.00000	12600.00	45.00000	12600.00	46.00000	12880.00
1580 7026000 PRE-BORE FOR PILING	68.000	LF	60.00000	4080.00	59.00000	4012.00	76.00000	5168.00
1590 7027000 PILE POINT REINFORCEMENT	14.000	EA	110.00000	1540.00	200.00000	2800.00	145.00000	2030.00
1600 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	160.400	CUYD	510.00000	81804.00	924.00000	148209.60	535.00000	85814.00
1610 7034213 SLAB ON CONCRETE I-GIRDER	782.000	SQYD	300.00000	234600.00	270.00000	211140.00	268.00000	209576.00
1620 7034215 SAFETY BARRIER CURB	420.000	LF	60.00000	25200.00	68.00000	28560.00	60.00000	25200.00
1630 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	10.000	EA	9000.00000	90000.00	9180.00000	91800.00	9200.00000	92000.00
1640 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	5.000	EA	11000.00000	55000.00	13622.00000	68110.00	11200.00000	56000.00
1650 7061060 REINFORCING STEEL (BRIDGES)	24190.000	LB	1.35000	32656.50	1.30000	31447.00	1.20000	29028.00
1660 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	825.00000	9900.00	472.00000	5664.00	610.00000	7320.00
1670 7123610 SLAB DRAIN	2.000	EA	390.00000	780.00	244.00000	488.00	336.00000	672.00
1680 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2800.00000	5600.00	2008.00000	4016.00	980.00000	1960.00
1690 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	205.00000	6150.00	270.00000	8100.00	147.00000	4410.00
SECTION TOTALS			$	625,022.50	$	717,761.60	$	625,352.00

SECTION 0011 BRIDGE A6782 - J6P0876J

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
1700 2061000 CLASS 1 EXCAVATION	75.000	CUYD	65.00000	4875.00	92.00000	6900.00	54.00000	4050.00
1710 2062000 CLASS 2 EXCAVATION	28.000	CUYD	65.00000	1820.00	135.00000	3780.00	50.00000	1400.00
1720 2062003 CLASS 2 EXCAVATION IN ROCK	209.000	CUYD	65.00000	13585.00	159.00000	33231.00	225.00000	47025.00
1730 2066002 COFFERDAMS-BENT2		LUMP	1.00000	1.00	12112.00000	12112.00	5000.00000	5000.00
1740 2066003 COFFERDAMS-BENT3		LUMP	1.00000	1.00	12472.00000	12472.00	5000.00000	5000.00
1750 5031010 BRIDGE APPROACH SLAB (BRIDGE)	181.000	SQYD	20.00000	3620.00	176.00000	31856.00	195.00000	35295.00
1760 7021010 STRUCTURAL STEEL PILES (10 IN.)	260.000	LF	45.00000	11700.00	45.00000	11700.00	48.00000	12480.00
1770 7026000 PRE-BORE FOR PILING	189.000	LF	60.00000	11340.00	59.00000	11151.00	50.00000	9450.00
1780 7027000 PILE POINT REINFORCEMENT	10.000	EA	110.00000	1100.00	200.00000	2000.00	135.00000	1350.00
1790 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	107.300	CUYD	510.00000	54723.00	924.00000	99145.20	533.16000	57208.07
1800 7034213 SLAB ON CONCRETE I-GIRDER	530.000	SQYD	300.00000	159000.00	270.00000	143100.00	270.00000	143100.00
1810 7034215 SAFETY BARRIER CURB	326.000	LF	60.00000	19560.00	68.00000	22168.00	66.00000	21516.00
1820 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	8.000	EA	7000.00000	56000.00	7530.00000	60240.00	7500.00000	60000.00
1830 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	4.000	EA	9000.00000	36000.00	9180.00000	36720.00	8000.00000	32000.00
1840 7061060 REINFORCING STEEL (BRIDGES)	18390.000	LB	1.35000	24826.50	1.30000	23907.00	1.21000	22251.90
1850 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	825.00000	2475.00	472.00000	1416.00	610.00000	1830.00
1860 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2800.00000	5600.00	2008.00000	4016.00	980.00000	1960.00
1870 7161000 PLAIN NEOPRENE BEARING PAD	4.000	EA	140.00000	560.00	154.00000	616.00	140.00000	560.00
1880 7161002 LAMINATED NEOPRENE BEARING PAD	4.000	EA	240.00000	960.00	199.00000	796.00	194.00000	776.00

TABULATION OF BIDS

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LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
1890 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	16.000 EA	205.00000	3280.00	270.00000	4320.00	143.47000	2295.52
SECTION TOTALS		$	411,026.50	$	521,646.20	$	464,547.49
CONTRACT TOTALS		$	14,753,133.43	$	14,820,394.10	$	17,315,263.47

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P0876								
0010 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	7500.00000	15000.00				
0020 6061010 GUARDRAIL TYPE A	2025.000	LF	18.00000	36450.00				
0030 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	175.000	LF	26.00000	4550.00				
0040 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1600.00000	12800.00				
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	300.00000	2400.00				
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	1950.00000	15600.00				
0070 6066610 END ANCHOR	4.000	EA	800.00000	3200.00				
0080 6181000 MOBILIZATION		LUMP	335920.00000	335920.00				
0090 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	11567.000	LF	7.50000	86752.50				
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	151.000	LF	40.00000	6040.00				
0110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	20.000	EA	450.00000	9000.00				
0120 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1871.000	LF	3.00000	5613.00				
0130 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	36099.000	LF	1.05000	37903.95				
0140 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	30518.000	LF	1.05000	32043.90				
0150 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	4459.000	LF	1.00000	4459.00				
0160 6209903 MISC. TYPE 2 PRE MARK TAPE (GRVED) 6 IN YELLOW	161.000	LF	5.00000	805.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	43000.00000	43000.00				
SECTION TOTALS		$	651,537.35	$		$	
SECTION 0002 ALT PVMT A ITEMS - J6P0876							
0180 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	68941.200 SQYD	31.90000	2199224.28				
0190 5021340 TYPE A2 SHOULDER	17767.800 SQYD	19.95000	354467.61				
0200 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	25272.000 LF	1.05000	26535.60				
0210 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	21655.000 LF	1.05000	22737.75				
0220 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	248.500 STA	51.00000	12673.50				
SECTION TOTALS		$	2,615,638.74	$		$	
SECTION 0003 ALT PVMT B ITEMS - J6P0876							
0230 4010150 TYPE A2 SHOULDER	17768.000 SQYD						
0240 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	68940.000 SQYD						
0250 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	30350.000 GAL						
0260 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	25272.000 LF						
0270 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	21655.000 LF						
0280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	248.500 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6P0876							

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0290 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	9.000 EA	2277.00000	20493.00				
0300 9011115 BRACKET ARM, 15 FT. OR 4.6 M	9.000 EA	566.00000	5094.00				
0310 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	9.000 EA	299.00000	2691.00				
0320 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000 EA	3454.00000	3454.00				
0330 9014503 CONDUIT, 3 IN. RIGID, EXTERNAL ON STRUCTURE	330.000 LF	19.07000	6293.10				
0340 9015020 TRENCHING TYPE II	7180.000 LF	4.18000	30012.40				
0350 9016110 PULL BOX, PREFORMED CLASS 1	17.000 EA	1095.00000	18615.00				
0360 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8380.000 LF	3.49000	29246.20				
0370 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.000 EA	1310.00000	11790.00				
0380 9018622 POWER SUPPLY ASSEMBLY, TYPE 2, 480 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3454.00000	3454.00				
SECTION TOTALS		$	131,142.70	$		$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6P0876							
0390 9020515 SIGNAL HEAD, TYPE 5B	1.000 EA	1398.00000	1398.00				
SECTION TOTALS		$	1,398.00	$		$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J6P0876							
0400 9031010 CONCRETE FOOTINGS, EMBEDDED	10.500 CUYD	800.00000	8400.00				
0410 9031020 CONCRETE FOOTINGS, BOLT DOWN	5.800 CUYD	800.00000	4640.00				
0420 9031210 STRUCTURAL STEEL POSTS	3470.000 LB	2.00000	6940.00				

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0430 9031220 PIPE POSTS	4130.000	LB	2.10000	8673.00				
0440 9031240 BREAKAWAY ASSEMBLY	51.000	EA	60.00000	3060.00				
0450 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	27.000	EA	36.00000	972.00				
0460 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	120.000	EA	34.00000	4080.00				
0470 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	16.000	EA	34.00000	544.00				
0480 9035004 TYPE SHR2L-1 SIGN	527.000	SQFT	20.00000	10540.00				
0490 9035011 SIGN, TYPE STR2L-3	516.000	SQFT	21.00000	10836.00				
0500 9039901 MISC. TUBULAR SUPPORT #22, TYPE S-1310-51		LUMP	9000.00000	9000.00				
0510 9039901 MISC. TUBULAR SUPPORT #48, TYPE S-1312-62		LUMP	12500.00000	12500.00				
SECTION TOTALS			$	80,185.00	$		$	
SECTION 0007 ROADWAY ITEMS - J6P0876J								
0520 2013000 CLEARING AND GRUBBING	54.000	ACRE	4500.00000	243000.00				
0530 2022010 REMOVAL OF IMPROVEMENTS		LUMP	150000.00000	150000.00				
0540 2035000 UNCLASSIFIED EXCAVATION	1229376.000	CUYD	7.19000	8839213.44				
0550 2036000 COMPACTING EMBANKMENT	578833.000	CUYD	0.96000	555679.68				
0560 2037075 COMPACTING IN CUT	9.300	STA	1000.00000	9300.00				
0570 2063000 CLASS 3 EXCAVATION	559.000	CUYD	20.00000	11180.00				
0580 2063100 CLASS 3 EXCAVATION IN ROCK	357.000	CUYD	68.00000	24276.00				
0590 2063300 CLASS 4 EXCAVATION	848.000	CUYD	20.00000	16960.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0600 2079901 MISC. SINKHOLE OPTION 1		LUMP	7500.00000	7500.00				
0610 2079901 MISC. SINKHOLE OPTION 2		LUMP	5000.00000	5000.00				
0620 2079901 MISC. SINKHOLE OPTION 3		LUMP	11000.00000	11000.00				
0630 2079901 MISC. SINKHOLE OPTION 4		LUMP	7500.00000	7500.00				
0640 3030610A PLACING ROCK BASE (18 IN. THICK)	97055.000	SQYD	2.50000	242637.50				
0650 5041000 CONCRETE APPROACH PAVEMENT	1267.200	SQYD	110.00000	139392.00				
0660 6044012 PIPE COLLAR, TYPE B	2.000	EA	270.00000	540.00				
0670 6091060 PAVED DITCH	1030.100	SQYD	50.00000	51505.00				
0680 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	100.000	LF	40.00000	4000.00				
0690 6094010 DRAIN BASIN	4.000	EA	5000.00000	20000.00				
0700 6096042 PLACING TYPE 2 ROCK DITCH LINER	3077.000	CUYD	14.00000	43078.00				
0710 6096043 PLACING TYPE 3 ROCK DITCH LINER	1279.000	CUYD	14.00000	17906.00				
0720 6096044 PLACING TYPE 4 ROCK DITCH LINER	1968.000	CUYD	14.00000	27552.00				
0730 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1253.000	CUYD	30.00000	37590.00				
0740 6097000 ROCK LINING	15.000	CUYD	24.00000	360.00				
0750 6113040 PLACING TYPE 2 ROCK BLANKET	10574.000	CUYD	8.60000	90936.40				
0760 6116010A CONCRETE SLOPE PROTECTION	11.000	SQYD	100.00000	1100.00				
0770 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.000	EA	900.00000	2700.00				
0780 6141027 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 2 FT. - 1 IN. OR 1549 MM X 635 MM)	2.000	EA	700.00000	1400.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0790 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	2.000	EA	500.00000	1000.00				
0800 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0810 6181000 MOBILIZATION		LUMP	1100000.00000	1100000.00				
0820 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	4927.000	SQYD	2.25000	11085.75				
0830 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	125000.00000	125000.00				
0840 7034041 CLASS B-1 CONCRETE (CULVERTS)	470.500	CUYD	370.00000	174085.00				
0850 7061030 REINFORCING STEEL (CULVERTS)	64620.000	LB	0.75000	48465.00				
0860 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	112.000	LF	30.00000	3360.00				
0870 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	104.000	LF	30.00000	3120.00				
0880 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	72.000	LF	30.00000	2160.00				
0890 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	128.000	LF	33.00000	4224.00				
0900 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	108.000	LF	42.00000	4536.00				
0910 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	81.000	LF	63.00000	5103.00				
0920 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	110.000	LF	76.00000	8360.00				
0930 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.000	FT	485.00000	2910.00				
0940 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	8.000	FT	505.00000	4040.00				

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0950 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.000 FT	405.00000	5265.00				
0960 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	705.00000	705.00				
0970 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	850.00000	850.00				
0980 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1150.00000	1150.00				
0990 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	210.00000	210.00				
1000 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	1.000 EA	1200.00000	1200.00				
1010 8051000A SEEDING - COOL SEASON MIXTURES	20.300 ACRE	1950.00000	39585.00				
1020 8052000A SEEDING - WARM SEASON MIXTURES	18.300 ACRE	1950.00000	35685.00				
1030 8061010A TYPE B BERM	7480.000 LF	1.00000	7480.00				
1040 8061011 SLOPE DRAINS	1677.000 LF	12.00000	20124.00				
1050 8061015 SEDIMENT BASIN	4658.000 CUYD	7.00000	32606.00				
1060 8061016 SEDIMENT REMOVAL	278.000 CUYD	8.00000	2224.00				
1070 8061017 TEMPORARY SEEDING AND MULCHING	9.600 ACRE	1250.00000	12000.00				
1080 8061019 SILT FENCE	9350.000 LF	2.40000	22440.00				
1090 8061022 TYPE II DITCH CHECK	52.000 EA	195.00000	10140.00				
1100 8061050 TYPE C BERM	1747.000 LF	11.00000	19217.00				
SECTION TOTALS		$	12,269,835.77	$		$	

SECTION 0008 BR. NO. A6779 - J6P0876J

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1110 2061000 CLASS 1 EXCAVATION	290.000	CUYD	17.00000	4930.00				
1120 2061003 CLASS 1 EXCAVATION IN ROCK	23.000	CUYD	190.00000	4370.00				
1130 2062000 CLASS 2 EXCAVATION	193.000	CUYD	32.00000	6176.00				
1140 2062003 CLASS 2 EXCAVATION IN ROCK	312.000	CUYD	200.00000	62400.00				
1150 2066002 COFFERDAMS-BENT2		LUMP	34000.00000	34000.00				
1160 2066003 COFFERDAMS-BENT3		LUMP	34000.00000	34000.00				
1170 5031010 BRIDGE APPROACH SLAB (BRIDGE)	211.000	SQYD	200.00000	42200.00				
1180 7021014 STRUCTURAL STEEL PILES (14 IN.)	510.000	LF	58.00000	29580.00				
1190 7026000 PRE-BORE FOR PILING	363.000	LF	55.00000	19965.00				
1200 7027000 PILE POINT REINFORCEMENT	12.000	EA	125.00000	1500.00				
1210 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	407.500	CUYD	415.00000	169112.50				
1220 7034215 SAFETY BARRIER CURB	725.000	LF	65.00000	47125.00				
1230 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1499.000	SQYD	245.00000	367255.00				
1240 7051710 PRESTRESSED CONCRETE BULB TEE GIRDER (110 FT)	15.000	EA	20000.00000	300000.00				
1250 7061060 REINFORCING STEEL (BRIDGES)	68980.000	LB	1.25000	86225.00				
1260 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	24.000	EA	950.00000	22800.00				
1270 7123610 SLAB DRAIN	18.000	EA	350.00000	6300.00				
1280 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3200.00000	6400.00				
1290 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	148.00000	1480.00				
1300 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	265.00000	5300.00				
SECTION TOTALS			$	1,251,118.50	$		$	

SECTION 0009 BRIDGE A6780 - J6P0876J

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1310 2061000 CLASS 1 EXCAVATION	320.000	CUYD	17.00000	5440.00				
1320 2061003 CLASS 1 EXCAVATION IN ROCK	103.000	CUYD	190.00000	19570.00				
1330 2062000 CLASS 2 EXCAVATION	99.000	CUYD	32.00000	3168.00				
1340 2062003 CLASS 2 EXCAVATION IN ROCK	300.000	CUYD	200.00000	60000.00				
1350 2066002 COFFERDAMS-BENT2		LUMP	34000.00000	34000.00				
1360 2066003 COFFERDAMS-BENT3		LUMP	34000.00000	34000.00				
1370 5031010 BRIDGE APPROACH SLAB (BRIDGE)	211.000	SQYD	200.00000	42200.00				
1380 7021014 STRUCTURAL STEEL PILES (14 IN.)	504.000	LF	58.00000	29232.00				
1390 7026000 PRE-BORE FOR PILING	195.000	LF	55.00000	10725.00				
1400 7027000 PILE POINT REINFORCEMENT	12.000	EA	125.00000	1500.00				
1410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	391.500	CUYD	430.00000	168345.00				
1420 7034215 SAFETY BARRIER CURB	725.000	LF	65.00000	47125.00				
1430 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1499.000	SQYD	245.00000	367255.00				
1440 7051710 PRESTRESSED CONCRETE BULB TEE GIRDER (110 FT)	15.000	EA	20000.00000	300000.00				
1450 7061060 REINFORCING STEEL (BRIDGES)	65630.000	LB	1.25000	82037.50				
1460 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	24.000	EA	950.00000	22800.00				
1470 7123610 SLAB DRAIN	18.000	EA	350.00000	6300.00				
1480 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3200.00000	6400.00				
1490 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	150.00000	1500.00				
1500 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	265.00000	5300.00				
SECTION TOTALS			$ 1,246,897.50		$		$	

SECTION 0010 BRIDGE A6781 - J6P0876J

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1510 2061000 CLASS 1 EXCAVATION	45.000	CUYD	17.00000	765.00				
1520 2062000 CLASS 2 EXCAVATION	90.000	CUYD	32.00000	2880.00				
1530 2062003 CLASS 2 EXCAVATION IN ROCK	139.000	CUYD	230.00000	31970.00				
1540 2066002 COFFERDAMS-BENT2		LUMP	34000.00000	34000.00				
1550 2066003 COFFERDAMS-BENT3		LUMP	34000.00000	34000.00				
1560 5031010 BRIDGE APPROACH SLAB (BRIDGE)	215.000	SQYD	200.00000	43000.00				
1570 7021010 STRUCTURAL STEEL PILES (10 IN.)	280.000	LF	55.00000	15400.00				
1580 7026000 PRE-BORE FOR PILING	68.000	LF	40.00000	2720.00				
1590 7027000 PILE POINT REINFORCEMENT	14.000	EA	105.00000	1470.00				
1600 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	160.400	CUYD	575.00000	92230.00				
1610 7034213 SLAB ON CONCRETE I-GIRDER	782.000	SQYD	295.00000	230690.00				
1620 7034215 SAFETY BARRIER CURB	420.000	LF	65.00000	27300.00				
1630 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	10.000	EA	8200.00000	82000.00				
1640 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	5.000	EA	10600.00000	53000.00				
1650 7061060 REINFORCING STEEL (BRIDGES)	24190.000	LB	1.25000	30237.50				
1660 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	500.00000	6000.00				
1670 7123610 SLAB DRAIN	2.000	EA	210.00000	420.00				
1680 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1300.00000	2600.00				
1690 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	220.00000	6600.00				
SECTION TOTALS			$	697,282.50	$		$	

SECTION 0011 BRIDGE A6782 - J6P0876J

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1700 2061000 CLASS 1 EXCAVATION	75.000	CUYD	17.00000	1275.00				
1710 2062000 CLASS 2 EXCAVATION	28.000	CUYD	32.00000	896.00				
1720 2062003 CLASS 2 EXCAVATION IN ROCK	209.000	CUYD	200.00000	41800.00				
1730 2066002 COFFERDAMS-BENT2		LUMP	28000.00000	28000.00				
1740 2066003 COFFERDAMS-BENT3		LUMP	28000.00000	28000.00				
1750 5031010 BRIDGE APPROACH SLAB (BRIDGE)	181.000	SQYD	200.00000	36200.00				
1760 7021010 STRUCTURAL STEEL PILES (10 IN.)	260.000	LF	50.00000	13000.00				
1770 7026000 PRE-BORE FOR PILING	189.000	LF	50.00000	9450.00				
1780 7027000 PILE POINT REINFORCEMENT	10.000	EA	105.00000	1050.00				
1790 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	107.300	CUYD	740.00000	79402.00				
1800 7034213 SLAB ON CONCRETE I-GIRDER	530.000	SQYD	305.00000	161650.00				
1810 7034215 SAFETY BARRIER CURB	326.000	LF	70.00000	22820.00				
1820 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	8.000	EA	6625.00000	53000.00				
1830 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	4.000	EA	8500.00000	34000.00				
1840 7061060 REINFORCING STEEL (BRIDGES)	18390.000	LB	1.25000	22987.50				
1850 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	500.00000	1500.00				
1860 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00				
1870 7161000 PLAIN NEOPRENE BEARING PAD	4.000	EA	150.00000	600.00				
1880 7161002 LAMINATED NEOPRENE BEARING PAD	4.000	EA	265.00000	1060.00				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060428-603 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1890 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	16.000 EA	220.00000	3520.00				
SECTION TOTALS		$	542,610.50	$		$	
CONTRACT TOTALS		$	19,487,646.56	$	0.00	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 060428-604 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/17/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P1860

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010340 Gerstner Electric Inc.	$ 186,490.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060428-604 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1860								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00				
0020 6161005 CONSTRUCTION SIGNS	180.000	SQFT	12.00000	2160.00				
0030 6161020 CHANNELIZER (DRUM-LIKE)	15.000	EA	55.00000	825.00				
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	7.000	EA	61.00000	427.00				
0050 6161040 FLASHING ARROW PANEL	1.000	EA	923.00000	923.00				
0060 6162010 WORK ZONE LIGHTING		LUMP	1230.00000	1230.00				
0070 6181000 MOBILIZATION		LUMP	8717.00000	8717.00				
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	70.000	LF	50.00000	3500.00				
0090 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	50.000	LF	8.00000	400.00				
0100 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	50.000	LF	8.00000	400.00				
SECTION TOTALS			$	23,582.00	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1860								
0110 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	60.000	LF	10.00000	600.00				
0120 9014004 CONDUIT, 4 IN. RIGID, PUSHED	360.000	LF	25.89000	9320.40				
0130 9016110 PULL BOX, PREFORMED CLASS 1	17.000	EA	1070.00000	18190.00				
0140 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1991.00000	1991.00				
0150 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	190.000	LF	0.94000	178.60				
SECTION TOTALS			$	30,280.00	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6P1860								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060428-604 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRES	2.000 EA	731.00000	1462.00				
0170 9019902 MISC. CABINET ASSEMBLY AND FLASH CONTRO	1.000 EA	13146.00000	13146.00				
0180 9020211 SIGNAL HEAD, TYPE 1S	12.000 EA	454.00000	5448.00				
0190 9020411 SIGNAL HEAD, TYPE 1C	4.000 EA	590.00000	2360.00				
0200 9021211 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 1S	4.000 EA	1305.00000	5220.00				
0210 9022715 POST, SIGNAL 15 FT. OR 4.6 M	6.000 EA	743.00000	4458.00				
0220 9023501 POST, STEEL SPAN WIRE	2.000 EA	4932.00000	9864.00				
0230 9023601 SPAN WIRE ASSEMBLY, SINGLE MESSENGER	177.000 LF	3.20000	566.40				
0240 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.000 EA	179.00000	716.00				
0250 9025020 CONDUIT, 1 IN., LOOP DETECTOR	70.000 LF	16.85000	1179.50				
0260 9025200 CONDUIT, 2 IN., TRENCH	2080.000 LF	11.15000	23192.00				
0270 9025400 CONDUIT, 4 IN., TRENCH	90.000 LF	14.39000	1295.10				
0280 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	50.000 LF	3.62000	181.00				
0290 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	320.000 LF	1.51000	483.20				
0300 9028302 CABLE, 12 AWG 2 CONDUCTOR	470.000 LF	1.48000	695.60				
0310 9028307 CABLE, 12 AWG 7 CONDUCTOR	6060.000 LF	2.07000	12544.20				
0320 9028500 CABLE, LOOP DETECTOR, IN DUCT	560.000 LF	8.31000	4653.60				
0330 9028510 CABLE, LOOP DETECTOR, LEAD-IN	5400.000 LF	1.08000	5832.00				
0340 9029100 BASE, CONCRETE	8.900 CUYD	1830.00000	16287.00				
0350 9029902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000 EA	5725.00000	5725.00				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060428-604 COUNTIES : JEFFERSON
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 9029902	1.000	EA	3562.00000	3562.00				
MISC. UNINTERRUPTIBLE POWER SUPPLY AND ALARM								
0370 9029903	100.000	LF	26.42000	2642.00				
MISC. CONDUIT, 2IN., PUSHED								
SECTION TOTALS			$	121,512.60	$		$	
SECTION 0004 HIGHWAY SIGNING ITMES - J6P1860								
0380 9031010	1.200	CUYD	2000.00000	2400.00				
CONCRETE FOOTINGS, EMBEDDED								
0390 9031210	270.000	LB	3.00000	810.00				
STRUCTURAL STEEL POSTS								
0400 9031220	560.000	LB	3.00000	1680.00				
PIPE POSTS								
0410 9031240	6.000	EA	50.00000	300.00				
BREAKAWAY ASSEMBLY								
0420 9035064	227.900	SQFT	26.00000	5925.40				
TYPE STR2L-1 SIGN								
SECTION TOTALS			$	11,115.40	$		$	
CONTRACT TOTALS			$	186,490.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 060428-605 COUNTIES : ST LOUIS
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1773

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Fred Weber, Inc.	$ 455,932.10	100.0000%
2	0011105	Gaines Construction, Inc.	$ 473,755.85	103.9093%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060428-605 COUNTIES : ST LOUIS
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1773								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20000.00000	20000.00	7000.00000	7000.00		
0020 2071000 LINEAR GRADING CLASS 1	6.000	STA	1350.00000	8100.00	1775.00000	10650.00		
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	424.000	SQYD	16.00000	6784.00	12.50000	5300.00		
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	35.600	TONS	140.00000	4984.00	200.00000	7120.00		
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	128.900	TONS	100.00000	12890.00	200.00000	25780.00		
0060 5029905 MISC. 4 IN. BONDED CONC. OVERLAY OR OPTIONAL	1071.100	SQYD	73.00000	78190.30	46.00000	49270.60		
0070 5061040 ULTRATHIN CONCRETE WHITETOPPING	3025.600	SQYD	41.00000	124049.60	50.50000	152792.80		
0080 6083006 6 IN. CONCRETE MEDIAN STRIP	100.400	SQYD	100.00000	10040.00	85.00000	8534.00		
0090 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	80.000	LF	54.00000	4320.00	45.00000	3600.00		
0100 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.000	SQYD	5.00000	10.00	25.00000	50.00		
0110 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.000	SQYD	5.00000	10.00	25.00000	50.00		
0120 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	48.000	LF	5.00000	240.00	11.00000	528.00		
0130 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.000	EA	5.00000	200.00	11.00000	440.00		
0140 6139905 MISC. FULL DEPTH PAVEMENT REPAIR WITH E-JOINT	16.000	SQYD	73.00000	1168.00	300.00000	4800.00		
0150 6161005 CONSTRUCTION SIGNS	300.000	SQFT	15.00000	4500.00	6.75000	2025.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060428-605 COUNTIES : ST LOUIS
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6161020 CHANNELIZER (DRUM-LIKE)	262.000	EA	100.00000	26200.00	30.00000	7860.00		
0170 6161025 CHANNELIZER (TRIM LINE)	35.000	EA	100.00000	3500.00	35.00000	1225.00		
0180 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	32.000	EA	100.00000	3200.00	50.00000	1600.00		
0190 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	1700.00000	3400.00		
0200 6161070 TUBULAR MARKER	13.000	EA	40.00000	520.00	40.00000	520.00		
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	2000.00000	6000.00	1700.00000	5100.00		
0220 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	200.00000	400.00		
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00		
0240 6162010 WORK ZONE LIGHTING		LUMP	2100.00000	2100.00	2500.00000	2500.00		
0250 6181000 MOBILIZATION		LUMP	55000.00000	55000.00	96500.00000	96500.00		
0260 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1546.000	LF	7.00000	10822.00	7.00000	10822.00		
0270 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	70.000	LF	30.00000	2100.00	30.00000	2100.00		
0280 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	11.000	EA	275.00000	3025.00	275.00000	3025.00		
0290 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	187.000	LF	1.25000	233.75	1.25000	233.75		
0300 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4502.000	LF	1.10000	4952.20	1.10000	4952.20		
0310 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	100.000	LF	5.80000	580.00	5.80000	580.00		
0320 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1876.000	LF	1.50000	2814.00	1.50000	2814.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060428-605 COUNTIES : ST LOUIS
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	931.000 LF	1.70000	1582.70	1.70000	1582.70		
0340 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1219.000 LF	0.75000	914.25	0.75000	914.25		
0350 6207005A PAVEMENT MARKING REMOVAL (TAPE)	4443.000 LF	0.10000	444.30	0.10000	444.30		
0360 6209903 MISC. TYPE 2 MARKING TAPE (GROOVED) YIELD LINE	15.000 LF	300.00000	4500.00	300.00000	4500.00		
0370 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4097.000 SQYD	7.00000	28679.00	5.75000	23557.75		
0380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	4000.00000	4000.00	6000.00000	6000.00		
0390 8051000A SEEDING - COOL SEASON MIXTURES	0.100 ACRE	15000.00000	1500.00	15000.00000	1500.00		
0400 8061016 SEDIMENT REMOVAL	6.000 CUYD	20.00000	120.00	20.00000	120.00		
0410 8061019 SILT FENCE	611.000 LF	2.50000	1527.50	3.00000	1833.00		
SECTION TOTALS		$	444,600.60	$	462,424.35	$	
SECTION 0002 TRAFFIC SIGNALS - J6S1773							
0420 9028510 CABLE, LOOP DETECTOR, LEAD-IN	350.000 LF	1.65000	577.50	1.65000	577.50		
0430 9029902 MISC. 6 FT X 15 FT LOOP DETECTOR	2.000 EA	1737.00000	3474.00	1737.00000	3474.00		
0440 9029902 MISC. 6 FT X 6 FT DIAGONAL LOOP DETECTO	2.000 EA	1456.00000	2912.00	1456.00000	2912.00		
0450 9029902 MISC. 6 FT X 6 FT SQUARE LOOP DETECTOR	3.000 EA	1456.00000	4368.00	1456.00000	4368.00		
SECTION TOTALS		$	11,331.50	$	11,331.50	$	
CONTRACT TOTALS		$	455,932.10	$	473,755.85	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 03/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1790

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010208	Kozeny-Wagner, Inc.	$ 4,589,533.46	100.0000%
2	0010205	KCI Construction Company	$ 4,886,949.54	106.4803%
3	0010267	St. Louis Bridge Construction Company	$ 4,965,348.45	108.1885%
4	0011035	Millstone Bangert, Inc.	$ 5,234,172.19	114.0458%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1790								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	62032.00000	62032.00	134936.24000	134936.24	60000.00000	60000.00
0020 2063000 CLASS 3 EXCAVATION	17.000	CUYD	55.00000	935.00	65.88000	1119.96	40.00000	680.00
0030 2069901 MISC. INLET AND CULVERT CLEANOUT		LUMP	4485.00000	4485.00	15060.00000	15060.00	7500.00000	7500.00
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	180.000	SQYD	10.80000	1944.00	8.80000	1584.00	9.00000	1620.00
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	55.500	TONS	88.10000	4889.55	80.00000	4440.00	80.00000	4440.00
0060 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	182.900	TONS	201.00000	36762.90	97.00000	17741.30	97.00000	17741.30
0070 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2116.800	TONS	127.00000	268833.60	115.00000	243432.00	115.00000	243432.00
0080 4071005 TACK COAT	1150.000	GAL	3.79000	4358.50	3.45000	3967.50	3.45000	3967.50
0090 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	151.300	SQYD	61.60000	9320.08	61.00000	9229.30	66.00000	9985.80
0100 5041000 CONCRETE APPROACH PAVEMENT	1467.800	SQYD	75.00000	110085.00	88.90000	130487.42	71.75000	105314.65
0110 6061010 GUARDRAIL TYPE A	489.000	LF	28.60000	13985.40	21.35000	10440.15	21.35000	10440.15
0120 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	2367.00000	7101.00	1774.35000	5323.05	1774.35000	5323.05
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	495.00000	1485.00	396.23000	1188.69	396.23000	1188.69
0140 6071058 (96 IN.) PROPERTY FENCE (STRUCTURES)	158.000	LF	52.80000	8342.40	60.13000	9500.54	75.00000	11850.00
0150 6086004 CONCRETE SIDEWALK, 4 IN.	66.700	SQYD	60.50000	4035.35	37.40000	2494.58	55.00000	3668.50
0160 6116010A CONCRETE SLOPE PROTECTION	1649.000	SQYD	42.90000	70742.10	38.00000	62662.00	42.00000	69258.00
0170 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	4513.00000	4513.00	4800.00000	4800.00	3750.00000	3750.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
0180 6122020 REPLACEMENT SAND BARREL	2.000	EA	440.00000	880.00	500.00000	1000.00	200.00000	400.00
0190 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	1101.00000	1101.00	500.00000	500.00	900.00000	900.00
0200 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	11008.00000	22016.00	18000.00000	36000.00	1500.00000	3000.00
0210 6161005 CONSTRUCTION SIGNS	1108.000	SQFT	8.80000	9750.40	14.00000	15512.00	15.00000	16620.00
0220 6161010 RELOCATED SIGNS	142.000	SQFT	6.60000	937.20	9.00000	1278.00	5.00000	710.00
0230 6161020 CHANNELIZER (DRUM-LIKE)	137.000	EA	41.80000	5726.60	73.00000	10001.00	65.00000	8905.00
0240 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	198.00000	396.00	255.00000	510.00	800.00000	1600.00
0250 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000	EA	82.60000	3304.00	150.00000	6000.00	80.00000	3200.00
0260 6161040 FLASHING ARROW PANEL	2.000	EA	1541.00000	3082.00	1900.00000	3800.00	1200.00000	2400.00
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	11008.00000	22016.00	11250.00000	22500.00	3000.00000	6000.00
0280 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	110.00000	440.00	150.00000	600.00	200.00000	800.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00	150.00000	300.00	200.00000	400.00
0300 6162010 WORK ZONE LIGHTING		LUMP	9687.00000	9687.00	16000.00000	16000.00	18000.00000	18000.00
0310 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	964.000	LF	71.60000	69022.40	82.13000	79173.32	54.00000	52056.00
0320 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	189.000	LF	81.50000	15403.50	75.47000	14263.83	58.00000	10962.00
0330 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2495.000	LF	35.20000	87824.00	35.00000	87325.00	30.00000	74850.00
0340 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	2175.000	LF	6.60000	14355.00	5.00000	10875.00	5.85000	12723.75
0350 6181000 MOBILIZATION		LUMP	538747.00000	538747.00	482445.81000	482445.81	490000.00000	490000.00
0360 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4477.000	LF	9.80000	43874.60	6.75000	30219.75	6.75000	30219.75

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
0370 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	3042.000	LF	1.10000	3346.20	0.95000	2889.90	0.95000	2889.90
0380 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	358.000	LF	1.10000	393.80	1.35000	483.30	1.35000	483.30
0390 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	32787.000	LF	0.27000	8852.49	0.30000	9836.10	0.30000	9836.10
0400 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10999.000	LF	0.27000	2969.73	0.30000	3299.70	0.30000	3299.70
0410 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	5969.000	LF	1.05000	6267.45	0.72000	4297.68	0.72000	4297.68
0420 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5969.000	LF	1.05000	6267.45	0.72000	4297.68	0.72000	4297.68
0430 6207000A PAVEMENT MARKING REMOVAL (PAINT)	58119.000	LF	0.55000	31965.45	0.33000	19179.27	0.20000	11623.80
0440 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	186.000	EA	7.38000	1372.68	6.70000	1246.20	6.70000	1246.20
0450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21763.000	SQYD	2.25000	48966.75	2.05000	44614.15	2.05000	44614.15
0460 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	893.000	SQYD	7.71000	6885.03	7.00000	6251.00	7.00000	6251.00
0470 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	59.600	STA	215.00000	12814.00	195.00000	11622.00	195.00000	11622.00
0480 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	14310.00000	14310.00	22100.00000	22100.00	12000.00000	12000.00
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	25.600	CUYD	881.00000	22553.60	362.74000	9286.14	800.00000	20480.00
0500 7101000 REINFORCING STEEL (EPOXY COATED)	2290.000	LB	2.20000	5038.00	0.95000	2175.50	1.10000	2519.00
0510 8061016 SEDIMENT REMOVAL	10.000	CUYD	22.00000	220.00	25.00000	250.00	20.00000	200.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0520 8061019 SILT FENCE	715.000	LF	3.30000	2359.50	3.00000	2145.00	3.00000	2145.00
SECTION TOTALS			$	1,637,214.71	$	1,620,684.06	$	1,431,711.65
SECTION 0002 BR. NO. A23947 - J6I1790								
0530 2162500 REMOVAL OF EXISTING BRIDGE DECKS	41223.000	SQFT	8.61000	354930.03	13.20000	544143.60	9.00000	371007.00
0540 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	37808.00000	37808.00	27765.50000	27765.50	40000.00000	40000.00
0550 2164000 CURB REMOVAL	395.000	LF	38.60000	15247.00	138.42000	54675.90	285.00000	112575.00
0560 5031010 BRIDGE APPROACH SLAB (BRIDGE)	382.000	SQYD	173.00000	66086.00	189.45000	72369.90	200.00000	76400.00
0570 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	69.600	CUYD	611.00000	42525.60	815.00000	56724.00	1750.00000	121800.00
0580 7034212 SLAB ON STEEL	4613.000	SQYD	199.00000	917987.00	193.49000	892569.37	245.00000	1130185.00
0590 7034215 SAFETY BARRIER CURB	774.000	LF	79.00000	61146.00	75.61000	58522.14	85.00000	65790.00
0600 7034219A BARRIER CURB (TYPE D)	599.000	LF	74.70000	44745.30	95.86000	57420.14	65.00000	38935.00
0610 7034413 MEDIAN BARRIER CURB TRANSITION (TYPE C)	51.000	LF	144.00000	7344.00	165.52000	8441.52	200.00000	10200.00
0620 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	440.00000	4400.00	200.00000	2000.00	300.00000	3000.00
0630 7101000 REINFORCING STEEL (EPOXY COATED)	5020.000	LB	2.20000	11044.00	1.02000	5120.40	1.10000	5522.00
0640 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3865.00000	3865.00	3510.80000	3510.80	3510.80000	3510.80
0650 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3302.00000	3302.00	3000.00000	3000.00	3000.00000	3000.00
0660 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2862.00000	2862.00	2600.00000	2600.00	2600.00000	2600.00
0670 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	3720.000	LB	5.91000	21985.20	7.18000	26709.60	6.00000	22320.00
0680 7123120 CLEANING, LUBRICATING AND COATING BEARING	24.000	EA	1891.00000	45384.00	770.00000	18480.00	2500.00000	60000.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
0690 7123610 SLAB DRAIN	48.000	EA	379.00000	18192.00	342.25000	16428.00	375.00000	18000.00
0700 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3500.000	SQFT	16.50000	57750.00	15.00000	52500.00	15.00000	52500.00
0710 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	800.000	SQFT	2.20000	1760.00	2.00000	1600.00	2.00000	1600.00
0720 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	3500.000	SQFT	1.10000	3850.00	1.00000	3500.00	1.00000	3500.00
0730 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	3500.000	SQFT	1.10000	3850.00	1.00000	3500.00	1.00000	3500.00
0740 7125370A FINISH FIELD COAT (SYSTEM G)	200.000	SQFT	19.30000	3860.00	1.00000	200.00	1.00000	200.00
0750 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	881.00000	881.00	800.00000	800.00	800.00000	800.00
0760 7125920 CALCIUM SULFONATE PRIMER	800.000	SQFT	1.10000	880.00	1.00000	800.00	1.00000	800.00
0770 7125921 CALCIUM SULFONATE TOPCOAT	800.000	SQFT	1.10000	880.00	1.00000	800.00	1.00000	800.00
0780 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	225.000	LF	352.00000	79200.00	269.87000	60720.75	250.00000	56250.00
SECTION TOTALS			$	1,811,764.13	$	1,974,901.62	$	2,204,794.80
SECTION 0003 BR. NO. A23946 - J6I1790								
0790 2162500 REMOVAL OF EXISTING BRIDGE DECKS	26302.000	SQFT	8.71000	229090.42	13.30000	349816.60	9.00000	236718.00
0800 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	37808.00000	37808.00	12623.00000	12623.00	22000.00000	22000.00
0810 2164000 CURB REMOVAL	96.000	LF	38.60000	3705.60	140.75000	13512.00	245.00000	23520.00
0820 5031010 BRIDGE APPROACH SLAB (BRIDGE)	378.000	SQYD	173.00000	65394.00	189.63000	71680.14	200.00000	75600.00
0830 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	46.400	CUYD	836.00000	38790.40	775.56000	35985.98	1750.00000	81200.00
0840 7034212 SLAB ON STEEL	2939.000	SQYD	198.00000	581922.00	216.79000	637145.81	245.00000	720055.00
0850 7034215 SAFETY BARRIER CURB	476.000	LF	79.00000	37604.00	81.59000	38836.84	85.00000	40460.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
0860 7034219A BARRIER CURB (TYPE D)	406.000	LF	74.70000	30328.20	112.63000	45727.78	65.00000	26390.00
0870 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	440.00000	8800.00	175.00000	3500.00	300.00000	6000.00
0880 7101000 REINFORCING STEEL (EPOXY COATED)	2380.000	LB	2.20000	5236.00	1.15000	2737.00	1.25000	2975.00
0890 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2035.00000	2035.00	1849.00000	1849.00	1849.00000	1849.00
0900 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3522.00000	3522.00	3200.00000	3200.00	3200.00000	3200.00
0910 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	3302.00000	3302.00	3000.00000	3000.00	3000.00000	3000.00
0920 7123120 CLEANING, LUBRICATING AND COATING BEARING	8.000	EA	1891.00000	15128.00	770.00000	6160.00	2500.00000	20000.00
0930 7123610 SLAB DRAIN	41.000	EA	379.00000	15539.00	342.25000	14032.25	375.00000	15375.00
0940 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1100.000	SQFT	16.50000	18150.00	15.00000	16500.00	15.00000	16500.00
0950 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	2200.000	SQFT	3.30000	7260.00	3.00000	6600.00	3.00000	6600.00
0960 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1100.000	SQFT	1.10000	1210.00	1.00000	1100.00	1.00000	1100.00
0970 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1100.000	SQFT	1.10000	1210.00	1.00000	1100.00	1.00000	1100.00
0980 7125370A FINISH FIELD COAT (SYSTEM G)	100.000	SQFT	12.10000	1210.00	1.00000	100.00	1.00000	100.00
0990 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2422.00000	2422.00	2200.00000	2200.00	2200.00000	2200.00
1000 7125920 CALCIUM SULFONATE PRIMER	2200.000	SQFT	1.10000	2420.00	1.00000	2200.00	1.00000	2200.00
1010 7125921 CALCIUM SULFONATE TOPCOAT	2200.000	SQFT	1.10000	2420.00	1.00000	2200.00	1.00000	2200.00
1020 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	74.000	LF	352.00000	26048.00	264.29000	19557.46	250.00000	18500.00
SECTION TOTALS			$	1,140,554.62	$	1,291,363.86	$	1,328,842.00
CONTRACT TOTALS			$	4,589,533.46	$	4,886,949.54	$	4,965,348.45

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1790								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	57000.00000	57000.00				
0020 2063000 CLASS 3 EXCAVATION	17.000	CUYD	25.00000	425.00				
0030 2069901 MISC. INLET AND CULVERT CLEANOUT		LUMP	17754.00000	17754.00				
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	180.000	SQYD	10.00000	1800.00				
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	55.500	TONS	80.00000	4440.00				
0060 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	182.900	TONS	97.00000	17741.30				
0070 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2116.800	TONS	115.00000	243432.00				
0080 4071005 TACK COAT	1150.000	GAL	3.45000	3967.50				
0090 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	151.300	SQYD	85.00000	12860.50				
0100 5041000 CONCRETE APPROACH PAVEMENT	1467.800	SQYD	119.00000	174668.20				
0110 6061010 GUARDRAIL TYPE A	489.000	LF	21.35000	10440.15				
0120 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	1774.35000	5323.05				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	396.23000	1188.69				
0140 6071058 (96 IN.) PROPERTY FENCE (STRUCTURES)	158.000	LF	60.13000	9500.54				
0150 6086004 CONCRETE SIDEWALK, 4 IN.	66.700	SQYD	52.00000	3468.40				
0160 6116010A CONCRETE SLOPE PROTECTION	1649.000	SQYD	52.00000	85748.00				
0170 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	10000.00000	10000.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6122020 REPLACEMENT SAND BARREL	2.000	EA	1000.00000	2000.00				
0190 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	1000.00000	1000.00				
0200 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00				
0210 6161005 CONSTRUCTION SIGNS	1108.000	SQFT	9.25000	10249.00				
0220 6161010 RELOCATED SIGNS	142.000	SQFT	6.00000	852.00				
0230 6161020 CHANNELIZER (DRUM-LIKE)	137.000	EA	42.00000	5754.00				
0240 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	400.00000	800.00				
0250 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000	EA	50.00000	2000.00				
0260 6161040 FLASHING ARROW PANEL	2.000	EA	3200.00000	6400.00				
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9500.00000	19000.00				
0280 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	200.00000	800.00				
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0300 6162010 WORK ZONE LIGHTING		LUMP	40000.00000	40000.00				
0310 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	964.000	LF	62.00000	59768.00				
0320 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	189.000	LF	84.00000	15876.00				
0330 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2495.000	LF	23.00000	57385.00				
0340 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	2175.000	LF	6.00000	13050.00				
0350 6181000 MOBILIZATION		LUMP	329500.00000	329500.00				
0360 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4477.000	LF	6.75000	30219.75				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	3042.000	LF	0.95000	2889.90				
0380 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	358.000	LF	1.35000	483.30				
0390 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	32787.000	LF	0.30000	9836.10				
0400 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10999.000	LF	0.30000	3299.70				
0410 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	5969.000	LF	0.72000	4297.68				
0420 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5969.000	LF	0.72000	4297.68				
0430 6207000A PAVEMENT MARKING REMOVAL (PAINT)	58119.000	LF	0.20000	11623.80				
0440 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	186.000	EA	20.00000	3720.00				
0450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21763.000	SQYD	2.05000	44614.15				
0460 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	893.000	SQYD	7.00000	6251.00				
0470 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	59.600	STA	79.00000	4708.40				
0480 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15000.00000	15000.00				
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	25.600	CUYD	426.00000	10905.60				
0500 7101000 REINFORCING STEEL (EPOXY COATED)	2290.000	LB	2.00000	4580.00				
0510 8061016 SEDIMENT REMOVAL	10.000	CUYD	30.00000	300.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 8061019 SILT FENCE	715.000	LF	3.00000	2145.00				
SECTION TOTALS			$	1,407,763.39	$		$	
SECTION 0002 BR. NO. A23947 - J6I1790								
0530 2162500 REMOVAL OF EXISTING BRIDGE DECKS	41223.000	SQFT	16.00000	659568.00				
0540 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	37042.00000	37042.00				
0550 2164000 CURB REMOVAL	395.000	LF	57.00000	22515.00				
0560 5031010 BRIDGE APPROACH SLAB (BRIDGE)	382.000	SQYD	232.00000	88624.00				
0570 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	69.600	CUYD	724.00000	50390.40				
0580 7034212 SLAB ON STEEL	4613.000	SQYD	242.00000	1116346.00				
0590 7034215 SAFETY BARRIER CURB	774.000	LF	99.00000	76626.00				
0600 7034219A BARRIER CURB (TYPE D)	599.000	LF	95.00000	56905.00				
0610 7034413 MEDIAN BARRIER CURB TRANSITION (TYPE C)	51.000	LF	154.00000	7854.00				
0620 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	191.00000	1910.00				
0630 7101000 REINFORCING STEEL (EPOXY COATED)	5020.000	LB	2.10000	10542.00				
0640 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3510.80000	3510.80				
0650 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3000.00000	3000.00				
0660 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2600.00000	2600.00				
0670 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	3720.000	LB	6.00000	22320.00				
0680 7123120 CLEANING, LUBRICATING AND COATING BEARING	24.000	EA	1786.00000	42864.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 7123610 SLAB DRAIN	48.000	EA	406.00000	19488.00				
0700 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3500.000	SQFT	15.00000	52500.00				
0710 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	800.000	SQFT	2.00000	1600.00				
0720 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	3500.000	SQFT	1.00000	3500.00				
0730 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	3500.000	SQFT	1.00000	3500.00				
0740 7125370A FINISH FIELD COAT (SYSTEM G)	200.000	SQFT	1.00000	200.00				
0750 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	800.00000	800.00				
0760 7125920 CALCIUM SULFONATE PRIMER	800.000	SQFT	1.00000	800.00				
0770 7125921 CALCIUM SULFONATE TOPCOAT	800.000	SQFT	1.00000	800.00				
0780 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	225.000	LF	265.00000	59625.00				
SECTION TOTALS			$	2,345,430.20	$		$	
SECTION 0003 BR. NO. A23946 - J6I1790								
0790 2162500 REMOVAL OF EXISTING BRIDGE DECKS	26302.000	SQFT	16.00000	420832.00				
0800 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	37042.00000	37042.00				
0810 2164000 CURB REMOVAL	96.000	LF	57.00000	5472.00				
0820 5031010 BRIDGE APPROACH SLAB (BRIDGE)	378.000	SQYD	232.00000	87696.00				
0830 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	46.400	CUYD	724.00000	33593.60				
0840 7034212 SLAB ON STEEL	2939.000	SQYD	242.00000	711238.00				
0850 7034215 SAFETY BARRIER CURB	476.000	LF	99.00000	47124.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060428-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 7034219A BARRIER CURB (TYPE D)	406.000	LF	95.00000	38570.00				
0870 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	191.00000	3820.00				
0880 7101000 REINFORCING STEEL (EPOXY COATED)	2380.000	LB	2.10000	4998.00				
0890 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1849.00000	1849.00				
0900 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3200.00000	3200.00				
0910 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	3000.00000	3000.00				
0920 7123120 CLEANING, LUBRICATING AND COATING BEARING	8.000	EA	1786.00000	14288.00				
0930 7123610 SLAB DRAIN	41.000	EA	406.00000	16646.00				
0940 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1100.000	SQFT	15.00000	16500.00				
0950 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	2200.000	SQFT	3.00000	6600.00				
0960 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1100.000	SQFT	1.00000	1100.00				
0970 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1100.000	SQFT	1.00000	1100.00				
0980 7125370A FINISH FIELD COAT (SYSTEM G)	100.000	SQFT	1.00000	100.00				
0990 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2200.00000	2200.00				
1000 7125920 CALCIUM SULFONATE PRIMER	2200.000	SQFT	1.00000	2200.00				
1010 7125921 CALCIUM SULFONATE TOPCOAT	2200.000	SQFT	1.00000	2200.00				
1020 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	74.000	LF	265.00000	19610.00				
SECTION TOTALS			$	1,480,978.60	$		$	
CONTRACT TOTALS			$	5,234,172.19	$	0.00	$	

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 060428-607 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1538

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Fred Weber, Inc.	$ 3,711,120.31	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 4,267,242.82	114.9853%
3	0010205	KCI Construction Company	$ 4,300,797.35	115.8895%
4	0010267	St. Louis Bridge Construction Company	$ 4,412,353.33	118.8955%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060428-607 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1538								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1000.00000	1000.00	1.00000	1.00	10000.00000	10000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	100000.00000	100000.00	81812.00000	81812.00	42900.00000	42900.00
0030 2035500 EMBANKMENT IN PLACE	556.000	CUYD	20.00000	11120.00	1.00000	556.00	13.50000	7506.00
0040 2063000 CLASS 3 EXCAVATION	306.000	CUYD	20.00000	6120.00	1.00000	306.00	20.00000	6120.00
0050 2072000 LINEAR GRADING CLASS 2	3.700	STA	9400.00000	34780.00	1390.00000	5143.00	6000.00000	22200.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	609.000	SQYD	14.00000	8526.00	19.00000	11571.00	9.00000	5481.00
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	102.500	TONS	225.00000	23062.50	94.00000	9635.00	91.00000	9327.50
0080 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	587.700	SQYD	77.00000	45252.90	77.00000	45252.90	58.00000	34086.60
0090 5041000 CONCRETE APPROACH PAVEMENT	553.300	SQYD	105.00000	58096.50	110.00000	60863.00	77.00000	42604.10
0100 6061010 GUARDRAIL TYPE A	150.000	LF	21.35000	3202.50	21.35000	3202.50	24.00000	3600.00
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1774.35000	7097.40	1774.35000	7097.40	2100.00000	8400.00
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	396.23000	1981.15	396.23000	1981.15	400.00000	2000.00
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2605.73000	2605.73	2605.73000	2605.73	2600.00000	2600.00
0140 6066610 END ANCHOR	1.000	EA	1000.58000	1000.58	1000.58000	1000.58	1200.00000	1200.00
0150 6094010 DRAIN BASIN	4.000	EA	9000.00000	36000.00	4544.00000	18176.00	3500.00000	14000.00
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	558.000	CUYD	35.00000	19530.00	7.00000	3906.00	24.50000	13671.00
0170 6113040 PLACING TYPE 2 ROCK BLANKET	558.000	CUYD	45.00000	25110.00	24.00000	13392.00	17.25000	9625.50

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060428-607 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0180 6116010A CONCRETE SLOPE PROTECTION	4.000	SQYD	630.00000	2520.00	124.00000	496.00	350.00000	1400.00
0190 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	3.000	EA	5600.00000	16800.00	5218.00000	15654.00	5600.00000	16800.00
0200 6122020 REPLACEMENT SAND BARREL	14.000	EA	600.00000	8400.00	664.00000	9296.00	500.00000	7000.00
0210 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00	781.00000	1562.00	500.00000	1000.00
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	3000.00000	6000.00	12000.00000	24000.00
0230 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	100.000	SQYD	100.00000	10000.00	150.00000	15000.00	190.00000	19000.00
0240 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.000	SQYD	10.00000	100.00	5.00000	50.00	10.00000	100.00
0250 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.000	SQYD	10.00000	100.00	5.00000	50.00	10.00000	100.00
0260 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	270.000	LF	5.00000	1350.00	10.00000	2700.00	10.00000	2700.00
0270 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.000	EA	10.00000	2200.00	10.00000	2200.00	10.00000	2200.00
0280 6161005 CONSTRUCTION SIGNS	793.000	SQFT	15.00000	11895.00	8.50000	6740.50	12.00000	9516.00
0290 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	90.000	EA	100.00000	9000.00	55.00000	4950.00	85.00000	7650.00
0300 6161030 TYPE III MOVEABLE BARRICADE	14.000	EA	350.00000	4900.00	350.00000	4900.00	375.00000	5250.00
0310 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000	EA	150.00000	6000.00	70.00000	2800.00	200.00000	8000.00
0320 6161040 FLASHING ARROW PANEL	3.000	EA	3000.00000	9000.00	3000.00000	9000.00	3500.00000	10500.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	5000.00000	20000.00	5000.00000	20000.00	12000.00000	48000.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	150.00000	300.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060428-607 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00	200.00000	400.00	150.00000	300.00
0360 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	1407.000 LF	40.00000	56280.00	47.00000	66129.00	34.50000	48541.50
0370 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	6394.000 LF	40.00000	255760.00	26.00000	166244.00	35.00000	223790.00
0380 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	6064.000 LF	5.00000	30320.00	4.00000	24256.00	5.00000	30320.00
0390 6181000 MOBILIZATION	LUMP	375000.00000	375000.00	282500.00000	282500.00	437960.00000	437960.00
0400 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4201.000 LF	6.50000	27306.50	6.50000	27306.50	8.90000	37388.90
0410 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	20627.000 LF	0.93000	19183.11	0.93000	19183.11	1.00000	20627.00
0420 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	18641.000 LF	0.93000	17336.13	0.93000	17336.13	1.00000	18641.00
0430 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5786.000 LF	0.40000	2314.40	0.40000	2314.40	0.24000	1388.64
0440 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5786.000 LF	0.40000	2314.40	0.40000	2314.40	0.24000	1388.64
0450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	13991.000 LF	0.70000	9793.70	0.70000	9793.70	0.95000	13291.45
0460 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	234.000 LF	2.00000	468.00	2.00000	468.00	3.00000	702.00
0470 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14232.000 LF	0.70000	9962.40	0.70000	9962.40	0.95000	13520.40
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	24982.000 LF	0.25000	6245.50	0.25000	6245.50	0.50000	12491.00
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	39268.000 LF	0.20000	7853.60	0.20000	7853.60	0.20000	7853.60
0500 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	10000.00000	10000.00	10800.00000	10800.00	18000.00000	18000.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060428-607 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0510 8059919 MISC. SEEDING	1.100	ACRE	3590.90000	3949.99	3590.00000	3949.00	5000.00000	5500.00
0520 8061019 SILT FENCE	500.000	LF	2.50000	1250.00	2.50000	1250.00	2.50000	1250.00
SECTION TOTALS			$	1,329,887.99	$	1,026,605.50	$	1,291,791.83
SECTION 0002 BRIDGE DWG. NO. A30471 - J6P1538								
0530 2161502 REMOVAL OF CONCRETE WEARING SURFACE	221040.000	SQFT	0.70000	154728.00	1.00000	221040.00	1.88000	415555.20
0540 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	400.000	LF	325.00000	130000.00	550.00000	220000.00	272.00000	108800.00
0550 5031010 BRIDGE APPROACH SLAB (BRIDGE)	464.000	SQYD	270.00000	125280.00	236.00000	109504.00	204.00000	94656.00
0560 5050001 ALTERNATE CONCRETE WEARING SURFACE	24559.000	SQYD	30.00000	736770.00	59.00000	1448981.00	57.50000	1412142.50
0570 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	12.300	CUYD	3330.00000	40959.00	2669.00000	32828.70	601.00000	7392.30
0580 7034214 CLASS B-2 CONCRETE	36.400	CUYD	2715.00000	98826.00	3247.00000	118190.80	1488.00000	54163.20
0590 7034412 MEDIAN BARRIER CURB TRANSITION	100.000	LF	195.00000	19500.00	129.00000	12900.00	144.00000	14400.00
0600 7039903 MISC. REMOVAL AND REPLACE BARRIER CURB	89.000	LF	760.00000	67640.00	381.00000	33909.00	292.50000	26032.50
0610 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	150.000	SQFT	138.00000	20700.00	182.00000	27300.00	175.00000	26250.00
0620 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2000.000	SQFT	51.00000	102000.00	49.00000	98000.00	27.00000	54000.00
0630 7040107 SLAB EDGE REPAIR (BRIDGES)	250.000	LF	105.00000	26250.00	182.00000	45500.00	175.00000	43750.00
0640 7049903 MISC. REPAIRING MEDIAN BARRIER CURB (FORMED)	250.000	LF	100.00000	25000.00	171.00000	42750.00	150.00000	37500.00
0650 7101000 REINFORCING STEEL (EPOXY COATED)	8130.000	LB	2.35000	19105.50	2.00000	16260.00	1.00000	8130.00
0660 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	9420.00000	9420.00	9420.00000	9420.00	9420.00000	9420.00
0670 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060428-607 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0680 7120900 EXPANSION DEVICE (FINGER PLATE)	240.000	LF	1200.00000	288000.00	1267.00000	304080.00	1067.00000	256080.00
0690 7120915 EXPANSION DEVICE (FLAT PLATE)	160.000	LF	410.00000	65600.00	619.00000	99040.00	358.00000	57280.00
0700 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	168500.00000	168500.00	173000.00000	173000.00	168500.00000	168500.00
0710 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	24000.00000	24000.00	24000.00000	24000.00	24000.00000	24000.00
0720 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	24000.00000	24000.00	24000.00000	24000.00	24000.00000	24000.00
0730 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	24000.00000	24000.00	24000.00000	24000.00	24000.00000	24000.00
0740 7129902 MISC. REM. OF EXIST. BEARINGS AND ANCHOR BOLTS	30.000	EA	3600.00000	108000.00	1973.00000	59190.00	761.00000	22830.00
0750 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1680.00000	16800.00	1421.00000	14210.00	2097.00000	20970.00
0760 7163000 TYPE N PTFE BEARING	20.000	EA	2200.00000	44000.00	2019.00000	40380.00	2850.00000	57000.00
0770 9019300 NAVIGATION LIGHTING SYSTEM		LUMP	40053.82000	40053.82	40053.82000	40053.82	40053.82000	40053.82
SECTION TOTALS			$	2,381,232.32	$	3,240,637.32	$	3,009,005.52
CONTRACT TOTALS			$	3,711,120.31	$	4,267,242.82	$	4,300,797.35

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060428-607 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1538								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	10500.00000	10500.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00				
0030 2035500 EMBANKMENT IN PLACE	556.000	CUYD	13.50000	7506.00				
0040 2063000 CLASS 3 EXCAVATION	306.000	CUYD	11.50000	3519.00				
0050 2072000 LINEAR GRADING CLASS 2	3.700	STA	6000.00000	22200.00				
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	609.000	SQYD	9.00000	5481.00				
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	102.500	TONS	105.00000	10762.50				
0080 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	587.700	SQYD	58.00000	34086.60				
0090 5041000 CONCRETE APPROACH PAVEMENT	553.300	SQYD	77.00000	42604.10				
0100 6061010 GUARDRAIL TYPE A	150.000	LF	21.35000	3202.50				
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1774.00000	7096.00				
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	396.00000	1980.00				
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2605.00000	2605.00				
0140 6066610 END ANCHOR	1.000	EA	1000.00000	1000.00				
0150 6094010 DRAIN BASIN	4.000	EA	5900.00000	23600.00				
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	558.000	CUYD	24.50000	13671.00				
0170 6113040 PLACING TYPE 2 ROCK BLANKET	558.000	CUYD	17.25000	9625.50				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060428-607 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6116010A CONCRETE SLOPE PROTECTION	4.000	SQYD	350.00000	1400.00				
0190 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	3.000	EA	500.00000	1500.00				
0200 6122020 REPLACEMENT SAND BARREL	14.000	EA	325.00000	4550.00				
0210 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1000.00000	2000.00				
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00				
0230 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	100.000	SQYD	190.00000	19000.00				
0240 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.000	SQYD	10.00000	100.00				
0250 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.000	SQYD	10.00000	100.00				
0260 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	270.000	LF	10.00000	2700.00				
0270 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.000	EA	10.00000	2200.00				
0280 6161005 CONSTRUCTION SIGNS	793.000	SQFT	12.00000	9516.00				
0290 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	90.000	EA	70.00000	6300.00				
0300 6161030 TYPE III MOVEABLE BARRICADE	14.000	EA	250.00000	3500.00				
0310 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000	EA	165.00000	6600.00				
0320 6161040 FLASHING ARROW PANEL	3.000	EA	180.00000	540.00				
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	3500.00000	14000.00				
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060428-607 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00				
0360 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	1407.000	LF	34.50000	48541.50				
0370 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	6394.000	LF	27.00000	172638.00				
0380 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	6064.000	LF	8.00000	48512.00				
0390 6181000 MOBILIZATION		LUMP	505000.00000	505000.00				
0400 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4201.000	LF	8.90000	37388.90				
0410 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	20627.000	LF	1.00000	20627.00				
0420 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	18641.000	LF	1.00000	18641.00				
0430 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5786.000	LF	0.24000	1388.64				
0440 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5786.000	LF	0.24000	1388.64				
0450 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	13991.000	LF	0.95000	13291.45				
0460 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	234.000	LF	3.00000	702.00				
0470 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14232.000	LF	0.95000	13520.40				
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	24982.000	LF	0.50000	12491.00				
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	39268.000	LF	0.20000	7853.60				
0500 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5000.00000	5000.00				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060428-607 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0510 8059919 MISC. SEEDING	1.100	ACRE	3950.00000	4345.00				
0520 8061019 SILT FENCE	500.000	LF	3.00000	1500.00				
SECTION TOTALS			$	1,240,874.33	$		$	
SECTION 0002 BRIDGE DWG. NO. A30471 - J6P1538								
0530 2161502 REMOVAL OF CONCRETE WEARING SURFACE	221040.000	SQFT	0.85000	187884.00				
0540 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	400.000	LF	550.00000	220000.00				
0550 5031010 BRIDGE APPROACH SLAB (BRIDGE)	464.000	SQYD	200.00000	92800.00				
0560 5050001 ALTERNATE CONCRETE WEARING SURFACE	24559.000	SQYD	62.00000	1522658.00				
0570 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	12.300	CUYD	1750.00000	21525.00				
0580 7034214 CLASS B-2 CONCRETE	36.400	CUYD	4500.00000	163800.00				
0590 7034412 MEDIAN BARRIER CURB TRANSITION	100.000	LF	150.00000	15000.00				
0600 7039903 MISC. REMOVAL AND REPLACE BARRIER CURB	89.000	LF	650.00000	57850.00				
0610 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	150.000	SQFT	175.00000	26250.00				
0620 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2000.000	SQFT	30.00000	60000.00				
0630 7040107 SLAB EDGE REPAIR (BRIDGES)	250.000	LF	150.00000	37500.00				
0640 7049903 MISC. REPAIRING MEDIAN BARRIER CURB (FORMED)	250.000	LF	200.00000	50000.00				
0650 7101000 REINFORCING STEEL (EPOXY COATED)	8130.000	LB	1.65000	13414.50				
0660 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	9420.00000	9420.00				
0670 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2100.00000	2100.00				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060428-607 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 7120900 EXPANSION DEVICE (FINGER PLATE)	240.000	LF	1000.00000	240000.00				
0690 7120915 EXPANSION DEVICE (FLAT PLATE)	160.000	LF	425.00000	68000.00				
0700 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	128500.00000	128500.00				
0710 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	24000.00000	24000.00				
0720 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	24000.00000	24000.00				
0730 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	24000.00000	24000.00				
0740 7129902 MISC. REM. OF EXIST. BEARINGS AND ANCHOR BOLTS	30.000	EA	3000.00000	90000.00				
0750 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1500.00000	15000.00				
0760 7163000 TYPE N PTFE BEARING	20.000	EA	2000.00000	40000.00				
0770 9019300 NAVIGATION LIGHTING SYSTEM		LUMP	37777.50000	37777.50				
SECTION TOTALS			$	3,171,479.00	$		$	
CONTRACT TOTALS			$	4,412,353.33	$	0.00	$	

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 060428-608 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06 JEFFERSON OTHERS
CONTRACT TIME : 12/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1797

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010144 Collins & Hermann Inc.	$ 664,644.43	100.0000%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060428-608 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06 JEFFERSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1797								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22569.41000	22569.41				
0020 2029902 MISC. REMOVAL OF EXISTING SIGNS, CLASS	89.000	EA	71.32000	6347.48				
0030 2029902 MISC. REMOVAL OF EXISTING SIGNS, CLASS	121.000	EA	152.83000	18492.43				
0040 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	19.000	SQYD	101.90000	1936.10				
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19.000	SQYD	26.50000	503.50				
0060 5021314 CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	19.000	SQYD	112.09000	2129.71				
0070 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	5884.98000	11769.96				
0080 6122020 REPLACEMENT SAND BARREL	4.000	EA	815.24000	3260.96				
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1.02000	3.06				
0100 6161005 CONSTRUCTION SIGNS	1145.000	SQFT	1.02000	1167.90				
0110 6161020 CHANNELIZER (DRUM-LIKE)	300.000	EA	1.02000	306.00				
0120 6161033 DIRECTIONAL INDICATOR BARRICADE	72.000	EA	1.02000	73.44				
0130 6161040 FLASHING ARROW PANEL	6.000	EA	1.02000	6.12				
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	1.02000	3.06				
0150 6162010 WORK ZONE LIGHTING		LUMP	1.02000	1.02				
0160 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	36.000	LF	107.00000	3852.00				
0170 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	460.000	LF	28.28000	13008.80				
0180 6181000 MOBILIZATION		LUMP	162204.04000	162204.04				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060428-608 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06 JEFFERSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	445.000	LF	2.04000	907.80				
0200 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	1780.000	LF	2.04000	3631.20				
0210 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	445.000	LF	1.78000	792.10				
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1780.000	LF	1.78000	3168.40				
0230 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	2225.000	LF	1.02000	2269.50				
SECTION TOTALS			$	258,403.99	$		$	
SECTION 0002 HIGHWAY SIGNING - J6I1797								
0240 9031010 CONCRETE FOOTINGS, EMBEDDED	62.400	CUYD	1756.41000	109599.98				
0250 9031020 CONCRETE FOOTINGS, BOLT DOWN	23.700	CUYD	2433.56000	57675.37				
0260 9031210 STRUCTURAL STEEL POSTS	38010.000	LB	1.68000	63856.80				
0270 9031240 BREAKAWAY ASSEMBLY	138.000	EA	33.46000	4617.48				
0280 9039901 MISC. 84 FT. SIGN TRUSS NO. 404A		LUMP	39721.70000	39721.70				
0290 9039902 MISC. RELOCATE EXISTING SIGN	6.000	EA	1044.21000	6265.26				
0300 9039903 MISC. VERTICAL SIGN SUPPORTS	312.000	LF	7.25000	2262.00				
0310 9039904 MISC. INSTALLATION OF NEW SIGNS, CLASS	1996.000	SQFT	8.15000	16267.40				
0320 9039904 MISC. INSTALLATION OF NEW SIGNS, CLASS	13003.000	SQFT	8.15000	105974.45				
SECTION TOTALS			$	406,240.44	$		$	
CONTRACT TOTALS			$	664,644.43	$	0.00	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 060428-701 COUNTIES : JASPER
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 08/04/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J7S0709C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011362	Ron Reed Dozing	$ 42,816.00	100.0000%
2	0011103	Sprouls Construction, Inc.	$ 61,638.00	143.9602%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060428-701 COUNTIES : JASPER
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011362 Ron Reed Dozing UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0709C								
0010 2022010		LUMP	6000.00000	6000.00	5000.00000	5000.00		
REMOVAL OF IMPROVEMENTS								
0020 2024013	2136.000	SQFT	5.50000	11748.00	4.50000	9612.00		
REMOVAL OF SURFACING ACM (FRIABLE)								
0030 2024048	92.000	LF	4.00000	368.00	3.00000	276.00		
REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)								
0040 2029950		LUMP	22900.00000	22900.00	38000.00000	38000.00		
DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 6 (J7S0709C)								
0050 6181000		LUMP	1800.00000	1800.00	5000.00000	5000.00		
MOBILIZATION								
0060 8051000A	0.500	ACRE	0.00000	0.00	7500.00000	3750.00		
SEEDING - COOL SEASON MIXTURES								
SECTION TOTALS			$	42,816.00	$	61,638.00	$	
CONTRACT TOTALS			$	42,816.00	$	61,638.00	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 060428-801 COUNTIES : GREENE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 05/08/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8U0548B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Sapp & Sons Inc., Emery	$ 25,160,334.65	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 28,822,109.57	114.5538%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060428-801 COUNTIES : GREENE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8U0548B								
0010 2010000 MOWING	914.200	ACRE	64.00000	58508.80	68.94000	63024.95		
0020 2013000 CLEARING AND GRUBBING	36.000	ACRE	1.00000	36.00	2100.00000	75600.00		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	255000.00000	255000.00	625103.54000	625103.54		
0040 2035000 UNCLASSIFIED EXCAVATION	147944.000	CUYD	6.20000	917252.80	10.50000	1553412.00		
0050 2035500 EMBANKMENT IN PLACE	75080.000	CUYD	9.65000	724522.00	12.60000	946008.00		
0060 2036000 COMPACTING EMBANKMENT	126598.000	CUYD	0.80000	101278.40	1.05000	132927.90		
0070 2037075 COMPACTING IN CUT	22.300	STA	780.00000	17394.00	840.00000	18732.00		
0080 2063000 CLASS 3 EXCAVATION	2549.000	CUYD	12.00000	30588.00	15.75000	40146.75		
0090 2063300 CLASS 4 EXCAVATION	2291.000	CUYD	10.00000	22910.00	15.75000	36083.25		
0100 2071000 LINEAR GRADING CLASS 1	13.300	STA	825.00000	10972.50	1260.00000	16758.00		
0110 2072000 LINEAR GRADING CLASS 2	2.500	STA	2850.00000	7125.00	2100.00000	5250.00		
0120 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	62343.000	SQYD	5.50000	342886.50	5.50000	342886.50		
0130 3049905 MISC. TYPE 5 AGGREGATE FOR BASE (6.5 IN THICK)	776.800	SQYD	8.60000	6680.48	12.63000	9810.98		
0140 3049905 MISC. TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)	1962.700	SQYD	9.00000	17664.30	7.98000	15662.35		
0150 3049905 MISC. TYPE 5 AGGREGATE FOR BASE (7.5 IN THICK)	12646.000	SQYD	9.00000	113814.00	8.36000	105720.56		
0160 3049905 MISC. TYPE 5 AGGREGATE FOR BASE (9.5 IN THICK)	4891.200	SQYD	10.60000	51846.72	10.58000	51748.90		
0170 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2101.300	TONS	68.00000	142888.40	57.05000	119879.17		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060428-801 COUNTIES : GREENE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8479.800	TONS	53.00000	449429.40	51.85000	439677.63		
0190 4071005 TACK COAT	170.000	GAL	1.60000	272.00	1.35000	229.50		
0200 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1560.000	GAL	5.00000	7800.00	4.17000	6505.20		
0210 5021140 TYPE A2 SHOULDER	16054.900	SQYD	26.50000	425454.85	17.37000	278873.61		
0220 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10104.800	SQYD	43.85000	443095.48	58.31000	589210.89		
0230 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	22112.800	SQYD	49.20000	1087949.76	75.24000	1663767.07		
0240 5021311 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	27841.200	SQYD	50.80000	1414332.96	69.84000	1944429.41		
0250 5029905 MISC. TYPE A2 SHOULDER (8IN)	2058.100	SQYD	30.50000	62772.05	68.89000	141782.51		
0260 5041000 CONCRETE APPROACH PAVEMENT	712.100	SQYD	100.00000	71210.00	115.33000	82126.49		
0270 6042010 ADJUSTING MANHOLE	2.000	EA	3150.00000	6300.00	2100.00000	4200.00		
0280 6044011 PIPE COLLAR, TYPE A	1.000	EA	1900.00000	1900.00	1050.00000	1050.00		
0290 6044012 PIPE COLLAR, TYPE B	1.000	EA	1900.00000	1900.00	1050.00000	1050.00		
0300 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	436.000	LF	5.50000	2398.00	5.46000	2380.56		
0310 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	17722.000	LF	3.65000	64685.30	3.57000	63267.54		
0320 6054020 OUTLET PIPES AND SPLASH PADS	62.000	EA	330.00000	20460.00	325.50000	20181.00		
0330 6061010 GUARDRAIL TYPE A	7375.000	LF	20.00000	147500.00	16.39000	120876.25		
0340 6061040 GUARDRAIL TYPE D	25.000	LF	16.00000	400.00	25.20000	630.00		
0350 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	88.000	LF	30.00000	2640.00	31.50000	2772.00		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060428-801 COUNTIES : GREENE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

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0360 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	19.000	EA	440.00000	8360.00	493.50000	9376.50		
0370 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	16.000	EA	1670.00000	26720.00	1816.50000	29064.00		
0380 6063015 TYPE A CRASHWORTHY END TERMINAL	25.000	EA	2500.00000	62500.00	2615.84000	65396.00		
0390 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	17000.00000	17000.00	14069.21000	14069.21		
0400 6066610 END ANCHOR	18.000	EA	655.00000	11790.00	729.75000	13135.50		
0410 6091042 CONCRETE GUTTER TYPE B	228.000	LF	50.00000	11400.00	42.40000	9667.20		
0420 6091060 PAVED DITCH	1509.300	SQYD	52.00000	78483.60	51.37000	77532.74		
0430 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	63.000	LF	51.00000	3213.00	9.18000	578.34		
0440 6092031 CONCRETE CURB LOW PROFILE TYPE E	949.000	LF	61.00000	57889.00	1.70000	1613.30		
0450 6093010 ASPHALT CURB	268.000	LF	8.00000	2144.00	6.77000	1814.36		
0460 6094010 DRAIN BASIN	5.000	EA	4300.00000	21500.00	2625.00000	13125.00		
0470 6097000 ROCK LINING	336.000	CUYD	54.00000	18144.00	63.00000	21168.00		
0480 6113020 FURNISHING TYPE 2 ROCK BLANKET	312.000	CUYD	34.00000	10608.00	26.25000	8190.00		
0490 6113040 PLACING TYPE 2 ROCK BLANKET	312.000	CUYD	15.00000	4680.00	26.25000	8190.00		
0500 6116010A CONCRETE SLOPE PROTECTION	517.000	SQYD	52.00000	26884.00	67.17000	34726.89		
0510 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	3.000	EA	5300.00000	15900.00	5329.95000	15989.85		
0520 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	480.00000	1920.00	479.70000	1918.80		
0530 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.000	EA	700.00000	1400.00	1364.27000	2728.54		
0540 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	9.000	EA	1025.00000	9225.00	1653.84000	14884.56		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060428-801 COUNTIES : GREENE
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0550 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	14.000	EA	645.00000	9030.00	1276.14000	17865.96		
0560 6143012 MANHOLE FRAME AND COVER, TYPE 2	5.000	EA	400.00000	2000.00	195.15000	975.75		
0570 6161005 CONSTRUCTION SIGNS	2303.000	SQFT	18.75000	43181.25	18.65000	42950.95		
0580 6161010 RELOCATED SIGNS	622.000	SQFT	8.00000	4976.00	7.99000	4969.78		
0590 6161020 CHANNELIZER (DRUM-LIKE)	222.000	EA	100.00000	22200.00	101.27000	22481.94		
0600 6161030 TYPE III MOVEABLE BARRICADE	13.000	EA	190.00000	2470.00	186.55000	2425.15		
0610 6161033 DIRECTIONAL INDICATOR BARRICADE	69.000	EA	65.00000	4485.00	63.96000	4413.24		
0620 6161040 FLASHING ARROW PANEL	4.000	EA	5000.00000	20000.00	3730.97000	14923.88		
0630 6161070 TUBULAR MARKER	70.000	EA	43.00000	3010.00	42.64000	2984.80		
0640 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	20000.00000	80000.00	12791.88000	51167.52		
0650 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	55.00000	220.00	53.30000	213.20		
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	160.00000	640.00	159.90000	639.60		
0670 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	3485.000	LF	100.00000	348500.00	131.01000	456569.85		
0680 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	12227.000	LF	25.00000	305675.00	39.63000	484556.01		
0690 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	13484.000	LF	3.65000	49216.60	11.63000	156818.92		
0700 6181000 MOBILIZATION		LUMP	1220000.00000	1220000.00	1521000.00000	1521000.00		
0710 6191000 PAVEMENT EDGE TREATMENT	789.000	LF	20.00000	15780.00	7.76000	6122.64		
0720 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	9528.000	LF	4.35000	41446.80	4.25000	40494.00		

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0730 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	58875.000 LF	0.30000	17662.50	0.28000	16485.00		
0740 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	40265.000 LF	0.30000	12079.50	0.28000	11274.20		
0750 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	32617.000 LF	0.70000	22831.90	0.67000	21853.39		
0760 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	6237.000 LF	1.40000	8731.80	1.34000	8357.58		
0770 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	33081.000 LF	0.70000	23156.70	0.67000	22164.27		
0780 6207000A PAVEMENT MARKING REMOVAL (PAINT)	93312.000 LF	0.50000	46656.00	0.47000	43856.64		
0790 6223011 CONCRETE PLANING (BITUMINOUS OVERLAY)	311.000 SQYD	27.50000	8552.50	15.75000	4898.25		
0800 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	43.800 STA	165.00000	7227.00	160.63000	7035.59		
0810 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	190000.00000	190000.00	315000.00000	315000.00		
0820 7034041 CLASS B-1 CONCRETE (CULVERTS)	558.200 CUYD	480.00000	267936.00	616.41000	344080.06		
0830 7061030 REINFORCING STEEL (CULVERTS)	72330.000 LB	1.00000	72330.00	0.47000	33995.10		
0840 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	520.000 LF	28.00000	14560.00	31.50000	16380.00		
0850 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	28.000 LF	56.00000	1568.00	42.00000	1176.00		
0860 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	84.000 LF	47.00000	3948.00	52.50000	4410.00		
0870 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	151.000 LF	51.00000	7701.00	47.25000	7134.75		

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0880 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	280.000 LF	27.00000	7560.00	36.75000	10290.00		
0890 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	139.000 LF	30.00000	4170.00	42.00000	5838.00		
0900 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	179.000 LF	43.00000	7697.00	47.25000	8457.75		
0910 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1099.000 LF	44.00000	48356.00	52.50000	57697.50		
0920 7261548 48 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	268.000 LF	130.00000	34840.00	178.50000	47838.00		
0930 7265018 JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	61.000 LF	350.00000	21350.00	682.50000	41632.50		
0940 7265024 JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	38.000 LF	420.00000	15960.00	798.00000	30324.00		
0950 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	20.000 FT	400.00000	8000.00	315.00000	6300.00		
0960 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	7.000 FT	875.00000	6125.00	525.00000	3675.00		
0970 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	41.000 FT	350.00000	14350.00	367.50000	15067.50		
0980 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	6.000 FT	365.00000	2190.00	399.00000	2394.00		
0990 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	40.000 FT	305.00000	12200.00	420.00000	16800.00		
1000 7319902 MISC. CHECK VALVE	1.000 EA	9400.00000	9400.00	12600.00000	12600.00		
1010 7319902 MISC. STEEL PLATE (3/8 IN)	2.000 EA	2600.00000	5200.00	1268.90000	2537.80		
1020 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000 EA	210.00000	630.00	315.00000	945.00		
1030 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	230.00000	230.00	367.50000	367.50		

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1040 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	530.00000	1060.00	420.00000	840.00		
1050 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	550.00000	550.00	525.00000	525.00		
1060 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	570.00000	570.00	630.00000	630.00		
1070 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	7.000	EA	650.00000	4550.00	735.00000	5145.00		
1080 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1675.00000	6700.00	2100.00000	8400.00		
1090 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	3.000	EA	905.00000	2715.00	1050.00000	3150.00		
1100 8051000A SEEDING - COOL SEASON MIXTURES	30.800	ACRE	1445.00000	44506.00	1431.82000	44100.06		
1110 8061015 SEDIMENT BASIN	1660.000	CUYD	21.00000	34860.00	12.60000	20916.00		
1120 8061016 SEDIMENT REMOVAL	280.000	CUYD	26.00000	7280.00	42.00000	11760.00		
1130 8061017 TEMPORARY SEEDING AND MULCHING	7.700	ACRE	535.00000	4119.50	530.30000	4083.31		
1140 8061019 SILT FENCE	1530.000	LF	2.90000	4437.00	2.92000	4467.60		
1150 8061021 TYPE I DITCH CHECK	127.000	EA	80.00000	10160.00	79.55000	10102.85		
1160 8061022 TYPE II DITCH CHECK	76.000	EA	190.00000	14440.00	190.91000	14509.16		
SECTION TOTALS			$	10,633,605.35	$	13,946,000.85	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J8U0548B								
1170 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	9.000	EA	2390.00000	21510.00	2394.64000	21551.76		
1180 9011115 BRACKET ARM, 15 FT. OR 4.6 M	9.000	EA	710.00000	6390.00	712.50000	6412.50		
1190 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	9.000	EA	340.00000	3060.00	342.86000	3085.74		

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1200 9011330 LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	92.000	EA	855.00000	78660.00	859.18000	79044.56		
1210 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000	EA	4200.00000	8400.00	4242.86000	8485.72		
1220 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	8027.000	LF	6.70000	53780.90	6.70000	53780.90		
1230 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	1561.000	LF	15.00000	23415.00	15.00000	23415.00		
1240 9014004 CONDUIT, 4 IN. RIGID, PUSHED	1086.000	LF	21.40000	23240.40	21.43000	23272.98		
1250 9015030 TRENCHING TYPE III	4822.000	LF	8.60000	41469.20	8.57000	41324.54		
1260 9016120 PULL BOX, CONCRETE, STANDARD	24.000	EA	1420.00000	34080.00	1419.64000	34071.36		
1270 9017001 CABLE, 1 AWG 1 CONDUCTOR	4190.000	LF	3.50000	14665.00	3.48000	14581.20		
1280 9017002 CABLE, 2 AWG 1 CONDUCTOR	11900.000	LF	2.50000	29750.00	2.52000	29988.00		
1290 9017004 CABLE, 4 AWG 1 CONDUCTOR	2030.000	LF	2.15000	4364.50	2.14000	4344.20		
1300 9017006 CABLE, 6 AWG 1 CONDUCTOR	5690.000	LF	1.70000	9673.00	1.71000	9729.90		
1310 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1220.000	LF	1.10000	1342.00	1.07000	1305.40		
1320 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3180.000	LF	2.80000	8904.00	2.79000	8872.20		
1330 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9.000	EA	1445.00000	13005.00	1446.43000	13017.87		
1340 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	3010.00000	3010.00	3016.07000	3016.07		
1350 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	3250.00000	3250.00	3257.14000	3257.14		
1360 9019902 MISC. HIGHMAST LIGHTING FOUNDATIONS	14.000	EA	25650.00000	359100.00	25723.09000	360123.26		

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1370 9019902 MISC. HIGHMAST TOWER LIGHTING POLE 150 FT	14.000 EA	37950.00000	531300.00	37990.94000	531873.16		
1380 9019902 MISC. SPEC. BASE MNTD. CNTRL. STA., 240V-4 CRT	5.000 EA	5490.00000	27450.00	5491.07000	27455.35		
1390 9019902 MISC. SPEC. PWR. SUPPLY ASSEMBLY, LTG. & SIG.	3.000 EA	3250.00000	9750.00	3255.00000	9765.00		
1400 9019902 MISC. SPEC. PWR. SUPPLY ASSEMBLY, LTG. ONLY	1.000 EA	3000.00000	3000.00	3016.07000	3016.07		
1410 9019903 MISC. 250 KCMIL	2703.000 LF	10.50000	28381.50	10.45000	28246.35		
1420 9019903 MISC. C-C, 1 IN., 1 COND. AND 1 BN, 4 AWG	1054.000 LF	3.80000	4005.20	3.80000	4005.20		
1430 9019903 MISC. C-C, 1 IN., 1 COND. AND 1 BN, 6 AWG	676.000 LF	2.95000	1994.20	2.95000	1994.20		
1440 9019903 MISC. C-C, 1 IN., 1 COND. AND 1 BN, 8 AWG	506.000 LF	2.40000	1214.40	2.41000	1219.46		
1450 9019903 MISC. CABLE, 2/0 AWG 1 CONDUCTOR	4425.000 LF	5.50000	24337.50	5.52000	24426.00		
1460 9019903 MISC. CABLE, 3/0 AWG 1 CONDUCTOR	2241.000 LF	6.50000	14566.50	6.48000	14521.68		
1470 9019903 MISC. CABLE, 4/0 AWG 1 CONDUCTOR	3327.000 LF	7.90000	26283.30	7.88000	26216.76		
SECTION TOTALS		$	1,413,351.60	$	1,415,419.53	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J8U0548B							
1480 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	1.000 EA	7750.00000	7750.00	7767.86000	7767.86		
1490 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	11250.000 LF	2.30000	25875.00	2.30000	25875.00		
1500 9028816 PULL BOX, PREFORMED CLASS 5	27.000 EA	1430.00000	38610.00	1435.71000	38764.17		
1510 9029400 TEMPORARY TRAFFIC SIGNALS	LUMP	42250.00000	42250.00	42321.43000	42321.43		

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LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1520 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	4.000	EA	7500.00000	30000.00	7504.49000	30017.96		
1530 9103715 CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	4.000	EA	10900.00000	43600.00	10918.85000	43675.40		
1540 9103745 CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	4.000	EA	8800.00000	35200.00	8820.37000	35281.48		
1550 9109902 MISC. CAMERA LOWERING DEVICE	4.000	EA	10500.00000	42000.00	10495.12000	41980.48		
1560 9109902 MISC. TYPE 170E, 336S CABINET	4.000	EA	7050.00000	28200.00	7066.07000	28264.28		
1570 9109903 MISC. 2 IN HDPE	8581.000	LF	5.60000	48053.60	5.62000	48225.22		
1580 9109903 MISC. 4 IN HDPE PUSHED	374.000	LF	12.50000	4675.00	12.59000	4708.66		
1590 9109903 MISC. CONDUIT, 4 IN., RIGID, STRUCTURE	3305.000	LF	16.00000	52880.00	16.07000	53111.35		
SECTION TOTALS			$	399,093.60	$	399,993.29	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J8U0548B								
1600 9031010 CONCRETE FOOTINGS, EMBEDDED	22.800	CUYD	835.00000	19038.00	934.03000	21295.88		
1610 9031020 CONCRETE FOOTINGS, BOLT DOWN	159.300	CUYD	710.00000	113103.00	1042.91000	166135.56		
1620 9031210 STRUCTURAL STEEL POSTS	8690.000	LB	2.60000	22594.00	1.92000	16684.80		
1630 9031220 PIPE POSTS	2890.000	LB	2.80000	8092.00	2.35000	6791.50		
1640 9031240 BREAKAWAY ASSEMBLY	38.000	EA	81.30000	3089.40	153.50000	5833.00		
1650 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	67.000	EA	33.30000	2231.10	31.05000	2080.35		
1660 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	137.000	EA	30.00000	4110.00	27.65000	3788.05		
1670 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	55.000	EA	30.00000	1650.00	27.65000	1520.75		
1680 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	5.000	EA	33.00000	165.00	31.05000	155.25		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060428-801 COUNTIES : GREENE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1690 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	17.000	LF	17.00000	289.00	7.57000	128.69		
1700 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	17.000	LF	28.00000	476.00	10.03000	170.51		
1710 9035004 TYPE SHR2L-1 SIGN	112.000	SQFT	19.50000	2184.00	29.32000	3283.84		
1720 9035011 SIGN, TYPE STR2L-3	1911.000	SQFT	23.60000	45099.60	21.19000	40494.09		
1730 9035013 EMERGENCY REFERENCE MARKER	7.000	EA	180.00000	1260.00	227.08000	1589.56		
1740 9035015 TYPE IV OBJECT MARKER	4.000	EA	130.00000	520.00	70.17000	280.68		
1750 9039901 MISC. CANTILEVER SIGN TRUSS 19		LUMP	34500.00000	34500.00	22961.56000	22961.56		
1760 9039901 MISC. CANTILEVER SIGN TRUSS 32		LUMP	35100.00000	35100.00	23463.98000	23463.98		
1770 9039901 MISC. CANTILEVER SIGN TRUSS 33		LUMP	33900.00000	33900.00	22418.71000	22418.71		
1780 9039901 MISC. SPAN SIGN TRUSS 16		LUMP	58300.00000	58300.00	43620.64000	43620.64		
1790 9039901 MISC. SPAN SIGN TRUSS 27		LUMP	61600.00000	61600.00	47784.42000	47784.42		
1800 9039901 MISC. SPAN SIGN TRUSS 31		LUMP	62100.00000	62100.00	47853.72000	47853.72		
1810 9039901 MISC. SPAN SIGN TRUSS 35		LUMP	51500.00000	51500.00	39999.72000	39999.72		
SECTION TOTALS			$	560,901.10	$	518,335.26	$	
SECTION 0005 BRIDGE A7024 - J8U0548B								
1820 2061000 CLASS 1 EXCAVATION	1030.000	CUYD	13.50000	13905.00	48.24000	49687.20		
1830 2065500 TEMPORARY SHORING		LUMP	200000.00000	200000.00	62735.94000	62735.94		
1840 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	185.00000	41810.00	198.91000	44953.66		
1850 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	195.400	LF	485.00000	94769.00	466.45000	91144.33		
1860 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	431.600	LF	545.00000	235222.00	556.22000	240064.55		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060428-801 COUNTIES : GREENE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1870 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	128.000	LF	530.00000	67840.00	523.39000	66993.92		
1880 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	268.000	LF	690.00000	184920.00	676.71000	181358.28		
1890 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	24.000	EA	215.00000	5160.00	212.66000	5103.84		
1900 7011400 FOUNDATION INSPECTION HOLES	636.000	LF	145.00000	92220.00	130.20000	82807.20		
1910 7011500 CONCRETE CORING	257.500	LF	100.00000	25750.00	65.10000	16763.25		
1920 7011600 SONIC LOGGING TESTING	24.000	EA	2950.00000	70800.00	2926.63000	70239.12		
1930 7019902 MISC. MICRO PILES (9.625 IN.)	10.000	EA	9300.00000	93000.00	9274.11000	92741.10		
1940 7024000 LOADING TESTS	2.000	EA	34000.00000	68000.00	34111.68000	68223.36		
1950 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1239.400	CUYD	360.00000	446184.00	759.47000	941287.12		
1960 7034212 SLAB ON STEEL	6254.000	SQYD	255.00000	1594770.00	306.69000	1918039.26		
1970 7034215 SAFETY BARRIER CURB	2820.000	LF	54.00000	152280.00	56.23000	158568.60		
1980 7034620 FORM LINERS	224.000	SQYD	295.00000	66080.00	49.71000	11135.04		
1990 7061060 REINFORCING STEEL (BRIDGES)	362210.000	LB	1.00000	362210.00	1.26000	456384.60		
2000 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	16200.00000	16200.00	16232.14000	16232.14		
2010 7101000 REINFORCING STEEL (EPOXY COATED)	21990.000	LB	1.05000	23089.50	1.31000	28806.90		
2020 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3750.00000	3750.00	4200.00000	4200.00		
2030 7120900 EXPANSION DEVICE (FINGER PLATE)	76.000	LF	1150.00000	87400.00	1103.55000	83869.80		
2040 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	2765000.000	LB	1.54000	4258100.00	1.47000	4064550.00		
2050 7123610 SLAB DRAIN	38.000	EA	325.00000	12350.00	306.57000	11649.66		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060428-801 COUNTIES : GREENE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	149000.000	SQFT	1.40000	208600.00	0.90000	134100.00		
2070 7125370A FINISH FIELD COAT (SYSTEM G)	22900.000	SQFT	1.00000	22900.00	1.26000	28854.00		
2080 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1680.00000	3360.00	1064.24000	2128.48		
2090 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	490.00000	3920.00	642.67000	5141.36		
2100 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	32.000	EA	4700.00000	150400.00	4928.41000	157709.12		
SECTION TOTALS			$	8,604,989.50	$	9,095,471.83	$	
SECTION 0006 BRIDGE A7300 - J8U0548B								
2110 2061000 CLASS 1 EXCAVATION	90.000	CUYD	92.00000	8280.00	53.60000	4824.00		
2120 2160500 REMOVAL OF BRIDGES		LUMP	157000.00000	157000.00	60214.36000	60214.36		
2130 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	413.000	LF	6.50000	2684.50	19.40000	8012.20		
2140 2169901 MISC. REM. AND REINSTALL SIGN SUPPORT BRACKETS		LUMP	4500.00000	4500.00	3881.06000	3881.06		
2150 5031010 BRIDGE APPROACH SLAB (BRIDGE)	304.000	SQYD	195.00000	59280.00	199.11000	60529.44		
2160 7021012 STRUCTURAL STEEL PILES (12 IN.)	830.000	LF	30.00000	24900.00	48.71000	40429.30		
2170 7021014 STRUCTURAL STEEL PILES (14 IN.)	468.000	LF	35.00000	16380.00	59.65000	27916.20		
2180 7027000 PILE POINT REINFORCEMENT	38.000	EA	190.00000	7220.00	127.86000	4858.68		
2190 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	122.800	CUYD	700.00000	85960.00	745.29000	91521.61		
2200 7034212 SLAB ON STEEL	802.000	SQYD	225.00000	180450.00	296.20000	237552.40		
2210 7034215 SAFETY BARRIER CURB	286.000	LF	65.00000	18590.00	58.45000	16716.70		
2220 7034620 FORM LINERS	44.000	SQYD	280.00000	12320.00	95.48000	4201.12		
2230 7061060 REINFORCING STEEL (BRIDGES)	12190.000	LB	0.95000	11580.50	1.35000	16456.50		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060428-801 COUNTIES : GREENE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2240 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	9800.00000	9800.00	9857.15000	9857.15		
2250 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	170900.000	LB	1.45000	247805.00	1.25000	213625.00		
2260 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9300.000	SQFT	2.50000	23250.00	0.90000	8370.00		
2270 7125370A FINISH FIELD COAT (SYSTEM G)	1400.000	SQFT	2.70000	3780.00	1.26000	1764.00		
2280 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1235.00000	2470.00	992.48000	1984.96		
2290 7161000 PLAIN NEOPRENE BEARING PAD	14.000	EA	85.00000	1190.00	126.40000	1769.60		
2300 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	7.000	EA	900.00000	6300.00	865.29000	6057.03		
2310 7251000 CORRUGATED METAL PIPE PILE SPACERS	20.000	EA	800.00000	16000.00	0.01000	0.20		
SECTION TOTALS			$	899,740.00	$	820,541.51	$	
SECTION 0007 WALL A7282 - J8U0548B								
2320 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1700.00000	1700.00	1315.65000	1315.65		
2330 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1070.00000	1070.00	1023.75000	1023.75		
2340 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3259.000	SQFT	40.50000	131989.50	47.58000	155063.22		
2350 7201100 FORM LINERS FOR MSE WALL SYSTEMS	362.000	SQYD	1.00000	362.00	7.81000	2827.22		
SECTION TOTALS			$	135,121.50	$	160,229.84	$	
SECTION 0008 WALL A7283 - J8U0548B								
2360 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	10300.00000	10300.00	1375.50000	1375.50		
2370 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	6200.00000	6200.00	1069.95000	1069.95		
2380 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3332.000	SQFT	40.50000	134946.00	47.36000	157803.52		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060428-801 COUNTIES : GREENE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2390 7201100 FORM LINERS FOR MSE WALL SYSTEMS	370.000 SQYD	1.00000	370.00	7.81000	2889.70		
SECTION TOTALS		$	151,816.00	$	163,138.67	$	
SECTION 0009 WALL A7284 - J8U0548B							
2400 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	6100.00000	6100.00	10467.45000	10467.45		
2410 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	3600.00000	3600.00	8141.70000	8141.70		
2420 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	19927.000 SQFT	43.60000	868817.20	38.88000	774761.76		
2430 7201100 FORM LINERS FOR MSE WALL SYSTEMS	2214.000 SQYD	1.00000	2214.00	3.27000	7239.78		
SECTION TOTALS		$	880,731.20	$	800,610.69	$	
SECTION 0010 WALL A7285 - J8U0548B							
2440 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	535.00000	535.00	5179.65000	5179.65		
2450 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	320.00000	320.00	4028.85000	4028.85		
2460 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	11263.000 SQFT	37.60000	423488.80	37.41000	421348.83		
2470 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1251.000 SQYD	1.00000	1251.00	3.47000	4340.97		
SECTION TOTALS		$	425,594.80	$	434,898.30	$	
SECTION 0011 WALL A7286 - J8U0548B							
2480 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	8600.00000	8600.00	426.30000	426.30		
2490 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	5200.00000	5200.00	331.80000	331.80		
2500 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1050.000 SQFT	38.00000	39900.00	48.17000	50578.50		
2510 7201100 FORM LINERS FOR MSE WALL SYSTEMS	117.000 SQYD	1.00000	117.00	6.17000	721.89		
SECTION TOTALS		$	53,817.00	$	52,058.49	$	
SECTION 0012 WALL A7295 - J8U0548B							

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060428-801 COUNTIES : GREENE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2520 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	4800.00000	4800.00	7382.55000	7382.55		
2530 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2900.00000	2900.00	5742.45000	5742.45		
2540 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	16164.000	SQFT	38.00000	614232.00	39.36000	636215.04		
2550 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1796.000	SQYD	1.00000	1796.00	3.62000	6501.52		
SECTION TOTALS			$	623,728.00	$	655,841.56	$	
SECTION 0013 WALL A7296 - J8U0548B								
2560 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	535.00000	535.00	3801.00000	3801.00		
2570 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	320.00000	320.00	2956.80000	2956.80		
2580 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8995.000	SQFT	41.80000	375991.00	38.74000	348466.30		
2590 7201100 FORM LINERS FOR MSE WALL SYSTEMS	999.000	SQYD	1.00000	999.00	4.35000	4345.65		
SECTION TOTALS			$	377,845.00	$	359,569.75	$	
CONTRACT TOTALS			$	25,160,334.65	$	28,822,109.57	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 060428-802 COUNTIES : STONE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/27/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8P0452D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010381	McAninch Corporation	$ 13,336,319.31	100.0000%
2	0010313	Freesen, Inc.	$ 16,951,614.45	127.1086%
3	0010445	Sapp & Sons Inc., Emery	$ 18,800,007.33	140.9685%
4	0010524	W. A. Ellis Construction Co.	$ 21,379,616.80	160.3112%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $304,100.00.

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060428-802 COUNTIES : STONE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0452D								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	46.50000	23250.00	58.65000	29325.00	45.00000	22500.00
0020 2019901 MISC. LOGGING,FIREWOOD HARVESTING AND CHIPPING		LUMP	315250.00000	315250.00	564656.90000	564656.90	555800.00000	555800.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	112889.69000	112889.69	71249.64000	71249.64	48200.00000	48200.00
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2000.00000	2000.00	1514.41000	1514.41	2100.00000	2100.00
0050 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	1250.00000	1250.00	1514.41000	1514.41	2600.00000	2600.00
0060 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 15 - J8P0452D		LUMP	12900.00000	12900.00	12409.13000	12409.13	6500.00000	6500.00
0070 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 17 - J8P0452D		LUMP	9000.00000	9000.00	12036.81000	12036.81	9900.00000	9900.00
0080 2031000 CLASS A EXCAVATION	1553902.000	CUYD	2.21000	3434123.42	4.41000	6852707.82	3.70000	5749437.40
0090 2032000 CLASS C EXCAVATION	387840.000	CUYD	6.48000	2513203.20	4.41000	1710374.40	8.10000	3141504.00
0100 2036000 COMPACTING EMBANKMENT	1785826.000	CUYD	0.30000	535747.80	0.33000	589322.58	0.50000	892913.00
0110 2037075 COMPACTING IN CUT	45.900	STA	760.00000	34884.00	0.01000	0.46	600.00000	27540.00
0120 2063000 CLASS 3 EXCAVATION	2894.000	CUYD	7.35000	21270.90	11.67000	33772.98	15.50000	44857.00
0125 2063100 CLASS 3 EXCAVATION IN ROCK	321.000	CUYD	15.00000	4815.00	57.62000	18496.02	44.00000	14124.00
0130 2063300 CLASS 4 EXCAVATION	3634.000	CUYD	20.00000	72680.00	12.52000	45497.68	13.40000	48695.60
0140 2071000 LINEAR GRADING CLASS 1	35.800	STA	635.00000	22733.00	392.55000	14053.29	1320.00000	47256.00
0150 2081000 INTERCEPTION DITCH	13.000	100F	200.00000	2600.00	186.78000	2428.14	280.00000	3640.00
0160 3030610A PLACING ROCK BASE (18 IN. THICK)	163646.000	SQYD	2.05000	335474.30	2.25000	368203.50	3.85000	630037.10
0170 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	31688.000	SQYD	3.55000	112492.40	3.58000	113443.04	3.75000	118830.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060428-802 COUNTIES : STONE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2637.300	TONS	61.50000	162193.95	62.09000	163749.96	64.35000	169710.26
0190 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6417.000	TONS	54.50000	349726.50	55.02000	353063.34	57.00000	365769.00
0200 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1448.000	TONS	63.92000	92556.16	64.53000	93439.44	66.90000	96871.20
0210 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	3662.000	TONS	50.70000	185663.40	51.19000	187457.78	53.00000	194086.00
0220 4071005 TACK COAT	360.000	GAL	2.16000	777.60	2.18000	784.80	2.25000	810.00
0230 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2700.000	GAL	2.85000	7695.00	2.88000	7776.00	3.00000	8100.00
0240 6011000A TYPE 2 FIELD LABORATORIES		LUMP	7000.00000	7000.00	33440.34000	33440.34	10880.00000	10880.00
0250 6061040 GUARDRAIL TYPE D	38.000	LF	60.00000	2280.00	63.10000	2397.80	65.40000	2485.20
0260 6081010 CONCRETE CURB RAMP	91.200	SQYD	150.00000	13680.00	151.44000	13811.33	157.00000	14318.40
0270 6083003 3 IN. CONCRETE MEDIAN STRIP	787.300	SQYD	50.00000	39365.00	50.48000	39742.90	78.50000	61803.05
0280 6083008 8 IN. CONCRETE MEDIAN STRIP	211.000	SQYD	60.00000	12660.00	60.58000	12782.38	89.00000	18779.00
0290 6085008 PAVED APPROACH, 8 IN.	455.800	SQYD	75.00000	34185.00	79.20000	36099.36	62.80000	28624.24
0300 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1881.000	LF	25.00000	47025.00	32.70000	61508.70	28.80000	54172.80
0310 6091041 CONCRETE GUTTER TYPE A	48.000	LF	25.00000	1200.00	39.85000	1912.80	47.00000	2256.00
0320 6091051 CURB AND GUTTER TYPE A	349.000	LF	23.50000	8201.50	33.77000	11785.73	26.00000	9074.00
0330 6091052 CURB AND GUTTER TYPE B	1089.000	LF	23.50000	25591.50	33.39000	36361.71	26.00000	28314.00
0340 6091060 PAVED DITCH	227.500	SQYD	50.00000	11375.00	57.98000	13190.45	52.25000	11886.88
0350 6096041 PLACING TYPE 1 ROCK DITCH LINER	659.000	CUYD	44.50000	29325.50	12.00000	7908.00	25.50000	16804.50

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LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

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0360 6096042 PLACING TYPE 2 ROCK DITCH LINER	1317.000	CUYD	18.75000	24693.75	12.00000	15804.00	18.25000	24035.25
0370 6096043 PLACING TYPE 3 ROCK DITCH LINER	1459.000	CUYD	16.00000	23344.00	11.99000	17493.41	18.00000	26262.00
0380 6096044 PLACING TYPE 4 ROCK DITCH LINER	2648.000	CUYD	10.00000	26480.00	11.99000	31749.52	13.55000	35880.40
0390 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1585.000	CUYD	44.00000	69740.00	43.55000	69026.75	46.25000	73306.25
0400 6097000 ROCK LINING	208.000	CUYD	38.00000	7904.00	40.91000	8509.28	48.75000	10140.00
0410 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.000	EA	330.00000	990.00	439.39000	1318.17	600.00000	1800.00
0420 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	481.50000	481.50	598.16000	598.16	750.00000	750.00
0430 6161005 CONSTRUCTION SIGNS	1045.000	SQFT	17.50000	18287.50	20.19000	21098.55	18.25000	19071.25
0440 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	95.00000	2375.00	65.62000	1640.50	100.00000	2500.00
0450 6161025 CHANNELIZER (TRIM LINE)	115.000	EA	40.00000	4600.00	55.53000	6385.95	41.85000	4812.75
0460 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	180.00000	1800.00	302.88000	3028.80	190.00000	1900.00
0470 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	3.000	EA	16500.00000	49500.00	18172.86000	54518.58	27715.00000	83145.00
0480 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	75.00000	225.00	50.48000	151.44	78.50000	235.50
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	150.00000	600.00	201.92000	807.68	160.00000	640.00
0500 6181000 MOBILIZATION		LUMP	336884.55000	336884.55	668145.53000	668145.53	1300000.00000	1300000.00
0510 6191000 PAVEMENT EDGE TREATMENT	4500.000	LF	1.00000	4500.00	3.74000	16830.00	2.35000	10575.00
0520 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	707.000	LF	4.00000	2828.00	8.83000	6242.81	7.35000	5196.45
0530 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1446.000	LF	18.55000	26823.30	32.81000	47443.26	23.00000	33258.00

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0540 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	2208.000	LF	18.55000	40958.40	32.81000	72444.48	23.00000	50784.00
0550 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	56.000	EA	300.00000	16800.00	439.18000	24594.08	415.00000	23240.00
0560 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3646.000	LF	1.67000	6088.82	1.72000	6271.12	1.25000	4557.50
0570 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	3646.000	LF	1.67000	6088.82	1.72000	6271.12	1.25000	4557.50
0580 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1164.000	LF	1.19000	1385.16	1.56000	1815.84	0.60000	698.40
0590 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1164.000	LF	1.19000	1385.16	1.56000	1815.84	0.60000	698.40
0600 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	12101.000	LF	0.49000	5929.49	0.60000	7260.60	0.50000	6050.50
0610 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	46332.000	LF	0.49000	22702.68	0.60000	27799.20	0.50000	23166.00
0620 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	21881.000	LF	0.74000	16191.94	0.69000	15097.89	0.60000	13128.60
0630 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3372.000	SQYD	5.06000	17062.32	5.11000	17230.92	5.30000	17871.60
0640 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	16761.000	SQYD	2.50000	41902.50	2.22000	37209.42	3.70000	62015.70
0650 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	69538.00000	69538.00	165000.00000	165000.00	120300.00000	120300.00
0660 7032002 CLASS B CONCRETE (MISC)	130.000	CUYD	1600.00000	208000.00	995.23000	129379.90	940.00000	122200.00
0670 7034041 CLASS B-1 CONCRETE (CULVERTS)	2119.100	CUYD	233.00000	493750.30	295.78000	626787.40	390.00000	826449.00
0680 7061030 REINFORCING STEEL (CULVERTS)	341720.000	LB	0.99000	338302.80	0.91000	310965.20	1.05000	358806.00

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0690 7061040 REINFORCING STEEL (RETAINING WALL)	2700.000 LB	0.75000	2025.00	0.81000	2187.00	8.10000	21870.00
0700 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	77.000 LF	22.25000	1713.25	24.27000	1868.79	24.50000	1886.50
0710 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	138.000 LF	24.00000	3312.00	24.51000	3382.38	26.50000	3657.00
0720 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	240.000 LF	28.50000	6840.00	32.68000	7843.20	36.50000	8760.00
0730 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	65.000 LF	34.00000	2210.00	39.13000	2543.45	41.00000	2665.00
0740 7250454 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	210.000 LF	77.00000	16170.00	85.28000	17908.80	80.80000	16968.00
0750 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	120.000 LF	33.00000	3960.00	26.27000	3152.40	31.50000	3780.00
0760 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	683.000 LF	46.50000	31759.50	30.06000	20530.98	37.60000	25680.80
0770 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	344.000 LF	48.60000	16718.40	37.10000	12762.40	37.00000	12728.00
0780 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	74.000 LF	60.75000	4495.50	39.77000	2942.98	55.75000	4125.50
0790 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	123.000 LF	80.50000	9901.50	69.31000	8525.13	77.00000	9471.00
0800 7261536 36 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	635.000 LF	97.50000	61912.50	88.36000	56108.60	97.50000	61912.50
0810 7262542 42 IN. CLASS V REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	103.000 LF	120.50000	12411.50	99.28000	10225.84	120.00000	12360.00
0820 7262548 48 IN. CLASS V REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	920.000 LF	136.50000	125580.00	132.88000	122249.60	160.00000	147200.00

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0830 7269903 MISC. 30 IN. SPECIAL DESIGN REINF. CONC PIPE	60.000 LF	114.50000	6870.00	98.66000	5919.60	126.00000	7560.00
0840 7269903 MISC. 42 IN. SPECIAL DESIGN REINF. CONC PIPE	160.000 LF	183.50000	29360.00	170.39000	27262.40	194.00000	31040.00
0850 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	66.000 FT	190.00000	12540.00	379.28000	25032.48	232.00000	15312.00
0860 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000 FT	474.70000	3322.90	841.55000	5890.85	316.00000	2212.00
0870 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.000 FT	331.00000	1324.00	581.10000	2324.40	240.00000	960.00
0880 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	25.000 EA	399.00000	9975.00	531.40000	13285.00	595.00000	14875.00
0890 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	427.00000	1708.00	563.41000	2253.64	625.00000	2500.00
0900 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	616.00000	1232.00	1170.79000	2341.58	1000.00000	2000.00
0910 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1002.00000	2004.00	1585.56000	3171.12	1430.00000	2860.00
0920 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1265.00000	1265.00	1860.01000	1860.01	1690.00000	1690.00
0930 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1498.00000	5992.00	2070.50000	8282.00	1885.00000	7540.00
0940 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	4.000 EA	285.00000	1140.00	1381.06000	5524.24	2300.00000	9200.00
0950 8051000A SEEDING - COOL SEASON MIXTURES	15.900 ACRE	1450.00000	23055.00	1463.93000	23276.49	1520.00000	24168.00
0960 8052000A SEEDING - WARM SEASON MIXTURES	54.000 ACRE	1450.00000	78300.00	1463.93000	79052.22	1520.00000	82080.00
0970 8061011 SLOPE DRAINS	750.000 LF	6.00000	4500.00	6.19000	4642.50	26.50000	19875.00
0980 8061015 SEDIMENT BASIN	1386.000 CUYD	13.50000	18711.00	8.92000	12363.12	20.60000	28551.60

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0990 8061016 SEDIMENT REMOVAL	937.000	CUYD	20.00000	18740.00	15.53000	14551.61	28.00000	26236.00
1000 8061017 TEMPORARY SEEDING AND MULCHING	14.000	ACRE	825.00000	11550.00	832.92000	11660.88	865.00000	12110.00
1010 8061019 SILT FENCE	14875.000	LF	2.25000	33468.75	3.04000	45220.00	2.35000	34956.25
1020 8061021 TYPE I DITCH CHECK	283.000	EA	75.00000	21225.00	105.88000	29964.04	78.50000	22215.50
1030 8061022 TYPE II DITCH CHECK	457.000	EA	200.00000	91400.00	222.21000	101549.97	210.00000	95970.00
1040 8064106 TYPE F EROSION CONTROL BLANKET	7802.000	SQYD	1.75000	13653.50	1.77000	13809.54	1.85000	14433.70
1050 8089902 MISC. BLACK HICKORY	25.000	EA	50.00000	1250.00	50.48000	1262.00	52.35000	1308.75
1060 8089902 MISC. COMMON NINEBARK SHRUB	30.000	EA	50.00000	1500.00	50.48000	1514.40	52.35000	1570.50
1070 8089902 MISC. FLOWERING DOGWOOD	20.000	EA	50.00000	1000.00	50.48000	1009.60	52.35000	1047.00
1080 8089902 MISC. PIGNUT HICKORY	25.000	EA	50.00000	1250.00	50.48000	1262.00	52.35000	1308.75
1090 8089902 MISC. POST OAK	30.000	EA	50.00000	1500.00	50.48000	1514.40	52.35000	1570.50
1100 8089902 MISC. REDBUD	20.000	EA	50.00000	1000.00	50.48000	1009.60	52.35000	1047.00
1110 8089902 MISC. SERVICEBERRY	20.000	EA	50.00000	1000.00	50.48000	1009.60	52.35000	1047.00
1120 8089902 MISC. SHUMARD OAK	30.000	EA	50.00000	1500.00	50.48000	1514.40	52.35000	1570.50
1130 8089902 MISC. WHITE OAK	40.000	EA	50.00000	2000.00	50.48000	2019.20	52.35000	2094.00
SECTION TOTALS			$	11,187,553.11	$	14,662,538.87	$	16,533,183.03
SECTION 0002 ALT PVMT A ITEMS - J8P0452D								
1140 5029905 MISC. CONCRETE PAVEMENT (7 IN. NON-REINFORCED	9797.000	SQYD						
1150 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	56845.000	SQYD						
1160 5021340 TYPE A2 SHOULDER	17168.000	SQYD						

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1170 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP SECTION TOTALS	176.000	STA	$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J8P0452D								
1180 4010150 TYPE A2 SHOULDER	17168.000	SQYD	19.87000	341128.16	26.77000	459587.36	20.80000	357094.40
1190 4039905 MISC. 7 INCHES, ASPHALTIC CONCRETE PAVEMENT	9797.000	SQYD	17.89000	175268.33	18.06000	176933.82	18.75000	183693.75
1200 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	56845.000	SQYD	21.55000	1225009.75	21.76000	1236947.20	22.50000	1279012.50
1210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	176.000	STA	23.65000	4162.40	39.30000	6916.80	62.65000	11026.40
SECTION TOTALS			$	1,745,568.64	$	1,880,385.18	$	1,830,827.05
SECTION 0004 HIGHWAY LIGHTING ITEMS - J8P0452D								
1220 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	8.000	EA	2980.00000	23840.00	3008.62000	24068.96	2500.00000	20000.00
1230 9011115 BRACKET ARM, 15 FT. OR 4.6 M	8.000	EA	629.00000	5032.00	635.04000	5080.32	520.00000	4160.00
1240 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	8.000	EA	245.00000	1960.00	247.35000	1978.80	510.00000	4080.00
1250 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000	EA	4142.00000	8284.00	4181.78000	8363.56	5155.00000	10310.00
1260 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	460.000	LF	10.25000	4715.00	10.35000	4761.00	18.00000	8280.00
1270 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	21.000	LF	13.25000	278.25	13.38000	280.98	21.00000	441.00
1280 9014003 CONDUIT, 3 IN. RIGID, PUSHED	165.000	LF	20.00000	3300.00	20.19000	3331.35	27.75000	4578.75
1290 9015010 TRENCHING TYPE I	635.000	LF	3.65000	2317.75	3.69000	2343.15	6.85000	4349.75
1300 9016110 PULL BOX, PREFORMED CLASS 1	13.000	EA	680.00000	8840.00	686.53000	8924.89	1465.00000	19045.00

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1310 9017002 CABLE, 2 AWG 1 CONDUCTOR	160.000	LF	3.30000	528.00	3.33000	532.80	4.00000	640.00
1320 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.000	LF	1.15000	1104.00	1.16000	1113.60	1.40000	1344.00
1330 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1460.000	LF	2.90000	4234.00	2.93000	4277.80	6.75000	9855.00
1340 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.000	EA	1550.00000	12400.00	1564.89000	12519.12	1550.00000	12400.00
SECTION TOTALS			$	76,833.00	$	77,576.33	$	99,483.50
SECTION 0005 TRAFFIC SIGNAL ITEMS - J8P0452D								
1350 9020211 SIGNAL HEAD, TYPE 1S	8.000	EA	540.00000	4320.00	545.19000	4361.52	700.00000	5600.00
1360 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	815.00000	815.00	822.83000	822.83	835.00000	835.00
1370 9020513 SIGNAL HEAD, TYPE 3B	21.000	EA	882.00000	18522.00	890.47000	18699.87	935.00000	19635.00
1380 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1505.00000	3010.00	1519.46000	3038.92	1450.00000	2900.00
1390 9023218 POST, TYPE C, 18 FT. ARM OR 5.5 M ARM	1.000	EA	4265.00000	4265.00	4305.96000	4305.96	4000.00000	4000.00
1400 9023222 POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000	EA	4970.00000	4970.00	5017.73000	5017.73	4560.00000	4560.00
1410 9023227 POST, TYPE C, 27 FT. ARM OR 8.2 M ARM	1.000	EA	5565.00000	5565.00	5618.44000	5618.44	4975.00000	4975.00
1420 9023228 POST, TYPE C, 28 FT. ARM OR 8.5 M ARM	1.000	EA	5516.00000	5516.00	5568.97000	5568.97	4975.00000	4975.00
1430 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	1.000	EA	7015.00000	7015.00	7082.37000	7082.37	6400.00000	6400.00
1440 9023239 POST, TYPE C, 39 FT. ARM OR 11.9 M ARM	1.000	EA	7215.00000	7215.00	7284.29000	7284.29	6440.00000	6440.00
1450 9023241 POST, TYPE C, 41 FT. ARM OR 12.5 M ARM	1.000	EA	8740.00000	8740.00	8823.93000	8823.93	7350.00000	7350.00
1460 9023243 POST, TYPE C, 43 FT. ARM OR 13.1 M ARM	1.000	EA	9115.00000	9115.00	9202.54000	9202.54	7660.00000	7660.00
1470 9023247 POST, TYPE C, 47 FT. ARM OR 14.3 M ARM	1.000	EA	10165.00000	10165.00	10262.62000	10262.62	8500.00000	8500.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060428-802 COUNTIES : STONE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
1480 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	2.000	EA	12000.00000	24000.00	12115.24000	24230.48	9680.00000	19360.00
1490 9024920 DETECTOR, PUSHBUTTON	8.000	EA	85.00000	680.00	85.82000	686.56	235.00000	1880.00
1500 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	17.000	EA	137.50000	2337.50	138.82000	2359.94	190.00000	3230.00
1510 9025020 CONDUIT, 1 IN., LOOP DETECTOR	187.000	LF	6.85000	1280.95	6.92000	1294.04	14.00000	2618.00
1520 9025200 CONDUIT, 2 IN., TRENCH	247.000	LF	7.45000	1840.15	7.52000	1857.44	23.00000	5681.00
1530 9025400 CONDUIT, 4 IN., TRENCH	814.000	LF	13.25000	10785.50	13.38000	10891.32	26.00000	21164.00
1540 9027400 CONDUIT, 4 IN., PUSHED	135.000	LF	24.00000	3240.00	24.23000	3271.05	30.00000	4050.00
1550 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	910.000	LF	1.55000	1410.50	1.56000	1419.60	1.25000	1137.50
1560 9028302 CABLE, 12 AWG 2 CONDUCTOR	1400.000	LF	1.00000	1400.00	1.01000	1414.00	1.20000	1680.00
1570 9028305 CABLE, 12 AWG 5 CONDUCTOR	1410.000	LF	1.30000	1833.00	1.31000	1847.10	1.65000	2326.50
1580 9028307 CABLE, 12 AWG 7 CONDUCTOR	3880.000	LF	1.60000	6208.00	1.62000	6285.60	2.05000	7954.00
1590 9028500 CABLE, LOOP DETECTOR, IN DUCT	5560.000	LF	5.25000	29190.00	5.30000	29468.00	3.30000	18348.00
1600 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2970.000	LF	0.85000	2524.50	0.86000	2554.20	1.50000	4455.00
1610 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	2720.00000	5440.00	2746.12000	5492.24	2875.00000	5750.00
1620 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	675.00000	1350.00	681.48000	1362.96	1475.00000	2950.00
1630 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	910.00000	3640.00	918.74000	3674.96	1600.00000	6400.00
1640 9028812 PULL BOX, PREFORMED CLASS 3	4.000	EA	1300.00000	5200.00	1312.49000	5249.96	1800.00000	7200.00
1650 9029100 BASE, CONCRETE	38.000	CUYD	905.00000	34390.00	913.69000	34720.22	925.00000	35150.00
1660 9029902 MISC. POST, TYPE C, 57 FT. ARM	1.000	EA	23267.00000	23267.00	23490.44000	23490.44	17900.00000	17900.00
1670 9029903 MISC. 8 IN. STEEL SLEEVE.,TRENCH	520.000	LF	40.00000	20800.00	40.38000	20997.60	44.00000	22880.00
SECTION TOTALS			$	270,050.10	$	272,657.70	$	275,944.00
SECTION 0006 HIGHWAY SIGNING ITEMS - J8P0452D								

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060428-802 COUNTIES : STONE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
1680 9031010 CONCRETE FOOTINGS, EMBEDDED	1.200	CUYD	1215.16000	1458.19	1211.53000	1453.84	1255.00000	1506.00
1690 9031210 STRUCTURAL STEEL POSTS	1540.000	LB	2.98000	4589.20	2.42000	3726.80	2.50000	3850.00
1700 9031220 PIPE POSTS	430.000	LB	3.03000	1302.90	2.68000	1152.40	2.75000	1182.50
1710 9031240 BREAKAWAY ASSEMBLY	9.000	EA	228.30000	2054.70	85.82000	772.38	89.00000	801.00
1720 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	251.000	LF	23.81000	5976.31	14.74000	3699.74	15.25000	3827.75
1730 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	70.000	LF	26.24000	1836.80	26.75000	1872.50	27.75000	1942.50
1740 9035004 TYPE SHR2L-1 SIGN	728.000	SQFT	22.07000	16066.96	18.27000	13300.56	19.00000	13832.00
1750 9035009 36 IN. OR 900 MM STOP SIGN	4.000	EA	179.73000	718.92	163.56000	654.24	170.00000	680.00
1760 9035015 TYPE IV OBJECT MARKER	14.000	EA	146.47000	2050.58	131.65000	1843.10	136.00000	1904.00
1770 9035064 TYPE STR2L-1 SIGN	110.000	SQFT	26.47000	2911.70	32.71000	3598.10	34.00000	3740.00
1780 9035066 SIGNAL SIGN, TYPE SHR2L-3	104.000	SQFT	28.09000	2921.36	34.93000	3632.72	36.00000	3744.00
1790 9039903 MISC. PERFOR. SQ STEEL TUBE ANCHOR SLEEVE 3 IN	117.000	LF	25.27000	2956.59	69.16000	8091.72	72.00000	8424.00
1800 9039903 MISC. PERFOR. SQUARE STEEL TUBE 2 1/2 IN 12 GA	473.000	LF	24.25000	11470.25	30.99000	14658.27	32.00000	15136.00
SECTION TOTALS			$	56,314.46	$	58,456.37	$	60,569.75
CONTRACT TOTALS			$	13,336,319.31	$	16,951,614.45	$	18,800,007.33

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060428-802 COUNTIES : STONE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0452D								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	40.00000	20000.00				
0020 2019901 MISC. LOGGING,FIREWOOD HARVESTING AND CHIPPING		LUMP	700000.00000	700000.00				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00				
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2500.00000	2500.00				
0050 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	2500.00000	2500.00				
0060 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 15 - J8P0452D		LUMP	5000.00000	5000.00				
0070 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 17 - J8P0452D		LUMP	5000.00000	5000.00				
0080 2031000 CLASS A EXCAVATION	1553902.000	CUYD	5.10000	7924900.20				
0090 2032000 CLASS C EXCAVATION	387840.000	CUYD	9.00000	3490560.00				
0100 2036000 COMPACTING EMBANKMENT	1785826.000	CUYD	0.25000	446456.50				
0110 2037075 COMPACTING IN CUT	45.900	STA	600.00000	27540.00				
0120 2063000 CLASS 3 EXCAVATION	2894.000	CUYD	2.00000	5788.00				
0125 2063100 CLASS 3 EXCAVATION IN ROCK	321.000	CUYD	65.00000	20865.00				
0130 2063300 CLASS 4 EXCAVATION	3634.000	CUYD	50.00000	181700.00				
0140 2071000 LINEAR GRADING CLASS 1	35.800	STA	600.00000	21480.00				
0150 2081000 INTERCEPTION DITCH	13.000	100F	250.00000	3250.00				
0160 3030610A PLACING ROCK BASE (18 IN. THICK)	163646.000	SQYD	4.00000	654584.00				
0170 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	31688.000	SQYD	5.00000	158440.00				

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0180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2637.300	TONS	61.50000	162193.95				
0190 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6417.000	TONS	54.50000	349726.50				
0200 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1448.000	TONS	84.00000	121632.00				
0210 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	3662.000	TONS	51.00000	186762.00				
0220 4071005 TACK COAT	360.000	GAL	2.20000	792.00				
0230 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2700.000	GAL	2.85000	7695.00				
0240 6011000A TYPE 2 FIELD LABORATORIES		LUMP	7500.00000	7500.00				
0250 6061040 GUARDRAIL TYPE D	38.000	LF	65.00000	2470.00				
0260 6081010 CONCRETE CURB RAMP	91.200	SQYD	150.00000	13680.00				
0270 6083003 3 IN. CONCRETE MEDIAN STRIP	787.300	SQYD	50.00000	39365.00				
0280 6083008 8 IN. CONCRETE MEDIAN STRIP	211.000	SQYD	60.00000	12660.00				
0290 6085008 PAVED APPROACH, 8 IN.	455.800	SQYD	75.00000	34185.00				
0300 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1881.000	LF	25.00000	47025.00				
0310 6091041 CONCRETE GUTTER TYPE A	48.000	LF	25.00000	1200.00				
0320 6091051 CURB AND GUTTER TYPE A	349.000	LF	24.00000	8376.00				
0330 6091052 CURB AND GUTTER TYPE B	1089.000	LF	24.00000	26136.00				
0340 6091060 PAVED DITCH	227.500	SQYD	50.00000	11375.00				
0350 6096041 PLACING TYPE 1 ROCK DITCH LINER	659.000	CUYD	35.00000	23065.00				

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0360 6096042 PLACING TYPE 2 ROCK DITCH LINER	1317.000	CUYD	25.00000	32925.00				
0370 6096043 PLACING TYPE 3 ROCK DITCH LINER	1459.000	CUYD	25.00000	36475.00				
0380 6096044 PLACING TYPE 4 ROCK DITCH LINER	2648.000	CUYD	25.00000	66200.00				
0390 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1585.000	CUYD	45.00000	71325.00				
0400 6097000 ROCK LINING	208.000	CUYD	85.00000	17680.00				
0410 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.000	EA	400.00000	1200.00				
0420 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	700.00000	700.00				
0430 6161005 CONSTRUCTION SIGNS	1045.000	SQFT	20.00000	20900.00				
0440 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	65.00000	1625.00				
0450 6161025 CHANNELIZER (TRIM LINE)	115.000	EA	55.00000	6325.00				
0460 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	300.00000	3000.00				
0470 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	3.000	EA	18000.00000	54000.00				
0480 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	75.00000	225.00				
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	250.00000	1000.00				
0500 6181000 MOBILIZATION		LUMP	1500000.00000	1500000.00				
0510 6191000 PAVEMENT EDGE TREATMENT	4500.000	LF	4.00000	18000.00				
0520 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	707.000	LF	7.00000	4949.00				
0530 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1446.000	LF	22.00000	31812.00				

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0540 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	2208.000	LF	22.00000	48576.00				
0550 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	56.000	EA	400.00000	22400.00				
0560 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3646.000	LF	1.20000	4375.20				
0570 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	3646.000	LF	1.20000	4375.20				
0580 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1164.000	LF	0.55000	640.20				
0590 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1164.000	LF	0.55000	640.20				
0600 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	12101.000	LF	0.45000	5445.45				
0610 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	46332.000	LF	0.45000	20849.40				
0620 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	21881.000	LF	0.60000	13128.60				
0630 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3372.000	SQYD	5.50000	18546.00				
0640 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	16761.000	SQYD	2.50000	41902.50				
0650 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	200000.00000	200000.00				
0660 7032002 CLASS B CONCRETE (MISC)	130.000	CUYD	1600.00000	208000.00				
0670 7034041 CLASS B-1 CONCRETE (CULVERTS)	2119.100	CUYD	410.00000	868831.00				
0680 7061030 REINFORCING STEEL (CULVERTS)	341720.000	LB	0.75000	256290.00				

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0690 7061040 REINFORCING STEEL (RETAINING WALL)	2700.000 LB	0.75000	2025.00				
0700 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	77.000 LF	35.00000	2695.00				
0710 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	138.000 LF	40.00000	5520.00				
0720 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	240.000 LF	45.00000	10800.00				
0730 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	65.000 LF	55.00000	3575.00				
0740 7250454 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	210.000 LF	95.00000	19950.00				
0750 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	120.000 LF	55.00000	6600.00				
0760 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	683.000 LF	65.00000	44395.00				
0770 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	344.000 LF	70.00000	24080.00				
0780 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	74.000 LF	85.00000	6290.00				
0790 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	123.000 LF	110.00000	13530.00				
0800 7261536 36 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	635.000 LF	125.00000	79375.00				
0810 7262542 42 IN. CLASS V REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	103.000 LF	145.00000	14935.00				
0820 7262548 48 IN. CLASS V REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	920.000 LF	175.00000	161000.00				

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0830 7269903 MISC. 30 IN. SPECIAL DESIGN REINF. CONC PIPE	60.000	LF	135.00000	8100.00				
0840 7269903 MISC. 42 IN. SPECIAL DESIGN REINF. CONC PIPE	160.000	LF	200.00000	32000.00				
0850 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	66.000	FT	125.00000	8250.00				
0860 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000	FT	250.00000	1750.00				
0870 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.000	FT	250.00000	1000.00				
0880 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	25.000	EA	300.00000	7500.00				
0890 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	300.00000	1200.00				
0900 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	450.00000	900.00				
0910 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	800.00000	1600.00				
0920 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1100.00000	1100.00				
0930 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1250.00000	5000.00				
0940 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	4.000	EA	200.00000	800.00				
0950 8051000A SEEDING - COOL SEASON MIXTURES	15.900	ACRE	1450.00000	23055.00				
0960 8052000A SEEDING - WARM SEASON MIXTURES	54.000	ACRE	1450.00000	78300.00				
0970 8061011 SLOPE DRAINS	750.000	LF	22.00000	16500.00				
0980 8061015 SEDIMENT BASIN	1386.000	CUYD	22.00000	30492.00				

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0990 8061016 SEDIMENT REMOVAL	937.000	CUYD	25.00000	23425.00				
1000 8061017 TEMPORARY SEEDING AND MULCHING	14.000	ACRE	825.00000	11550.00				
1010 8061019 SILT FENCE	14875.000	LF	2.25000	33468.75				
1020 8061021 TYPE I DITCH CHECK	283.000	EA	75.00000	21225.00				
1030 8061022 TYPE II DITCH CHECK	457.000	EA	200.00000	91400.00				
1040 8064106 TYPE F EROSION CONTROL BLANKET	7802.000	SQYD	1.75000	13653.50				
1050 8089902 MISC. BLACK HICKORY	25.000	EA	50.00000	1250.00				
1060 8089902 MISC. COMMON NINEBARK SHRUB	30.000	EA	50.00000	1500.00				
1070 8089902 MISC. FLOWERING DOGWOOD	20.000	EA	50.00000	1000.00				
1080 8089902 MISC. PIGNUT HICKORY	25.000	EA	50.00000	1250.00				
1090 8089902 MISC. POST OAK	30.000	EA	50.00000	1500.00				
1100 8089902 MISC. REDBUD	20.000	EA	50.00000	1000.00				
1110 8089902 MISC. SERVICEBERRY	20.000	EA	50.00000	1000.00				
1120 8089902 MISC. SHUMARD OAK	30.000	EA	50.00000	1500.00				
1130 8089902 MISC. WHITE OAK	40.000	EA	50.00000	2000.00				
SECTION TOTALS			$ 19,177,782.15		$		$	
SECTION 0002 ALT PVMT A ITEMS - J8P0452D								
1140 5029905 MISC. CONCRETE PAVEMENT (7 IN. NON-REINFORCED	9797.000	SQYD						
1150 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	56845.000	SQYD						
1160 5021340 TYPE A2 SHOULDER	17168.000	SQYD						

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1170 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP SECTION TOTALS	176.000	STA						
			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J8P0452D								
1180 4010150 TYPE A2 SHOULDER	17168.000	SQYD	20.00000	343360.00				
1190 4039905 MISC. 7 INCHES, ASPHALTIC CONCRETE PAVEMENT	9797.000	SQYD	18.00000	176346.00				
1200 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	56845.000	SQYD	22.00000	1250590.00				
1210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	176.000	STA	60.00000	10560.00				
SECTION TOTALS			$	1,780,856.00	$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J8P0452D								
1220 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	8.000	EA	2375.00000	19000.00				
1230 9011115 BRACKET ARM, 15 FT. OR 4.6 M	8.000	EA	495.00000	3960.00				
1240 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	8.000	EA	490.00000	3920.00				
1250 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000	EA	4950.00000	9900.00				
1260 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	460.000	LF	17.50000	8050.00				
1270 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	21.000	LF	20.00000	420.00				
1280 9014003 CONDUIT, 3 IN. RIGID, PUSHED	165.000	LF	26.50000	4372.50				
1290 9015010 TRENCHING TYPE I	635.000	LF	6.75000	4286.25				
1300 9016110 PULL BOX, PREFORMED CLASS 1	13.000	EA	1400.00000	18200.00				

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060428-802 COUNTIES : STONE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 W. A. Ellis Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1310 9017002 CABLE, 2 AWG 1 CONDUCTOR	160.000	LF	4.00000	640.00				
1320 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.000	LF	1.35000	1296.00				
1330 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1460.000	LF	6.45000	9417.00				
1340 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.000	EA	1500.00000	12000.00				
SECTION TOTALS			$	95,461.75	$		$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J8P0452D								
1350 9020211 SIGNAL HEAD, TYPE 1S	8.000	EA	660.00000	5280.00				
1360 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	800.00000	800.00				
1370 9020513 SIGNAL HEAD, TYPE 3B	21.000	EA	900.00000	18900.00				
1380 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1400.00000	2800.00				
1390 9023218 POST, TYPE C, 18 FT. ARM OR 5.5 M ARM	1.000	EA	4000.00000	4000.00				
1400 9023222 POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000	EA	4400.00000	4400.00				
1410 9023227 POST, TYPE C, 27 FT. ARM OR 8.2 M ARM	1.000	EA	4800.00000	4800.00				
1420 9023228 POST, TYPE C, 28 FT. ARM OR 8.5 M ARM	1.000	EA	4800.00000	4800.00				
1430 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	1.000	EA	6200.00000	6200.00				
1440 9023239 POST, TYPE C, 39 FT. ARM OR 11.9 M ARM	1.000	EA	6200.00000	6200.00				
1450 9023241 POST, TYPE C, 41 FT. ARM OR 12.5 M ARM	1.000	EA	7030.00000	7030.00				
1460 9023243 POST, TYPE C, 43 FT. ARM OR 13.1 M ARM	1.000	EA	7320.00000	7320.00				
1470 9023247 POST, TYPE C, 47 FT. ARM OR 14.3 M ARM	1.000	EA	8200.00000	8200.00				

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060428-802 COUNTIES : STONE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1480 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	2.000	EA	9300.00000	18600.00				
1490 9024920 DETECTOR, PUSHBUTTON	8.000	EA	225.00000	1800.00				
1500 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	17.000	EA	185.00000	3145.00				
1510 9025020 CONDUIT, 1 IN., LOOP DETECTOR	187.000	LF	14.00000	2618.00				
1520 9025200 CONDUIT, 2 IN., TRENCH	247.000	LF	22.00000	5434.00				
1530 9025400 CONDUIT, 4 IN., TRENCH	814.000	LF	25.00000	20350.00				
1540 9027400 CONDUIT, 4 IN., PUSHED	135.000	LF	30.00000	4050.00				
1550 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	910.000	LF	1.25000	1137.50				
1560 9028302 CABLE, 12 AWG 2 CONDUCTOR	1400.000	LF	1.10000	1540.00				
1570 9028305 CABLE, 12 AWG 5 CONDUCTOR	1410.000	LF	1.55000	2185.50				
1580 9028307 CABLE, 12 AWG 7 CONDUCTOR	3880.000	LF	2.00000	7760.00				
1590 9028500 CABLE, LOOP DETECTOR, IN DUCT	5560.000	LF	3.25000	18070.00				
1600 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2970.000	LF	1.50000	4455.00				
1610 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	2800.00000	5600.00				
1620 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1450.00000	2900.00				
1630 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	1530.00000	6120.00				
1640 9028812 PULL BOX, PREFORMED CLASS 3	4.000	EA	1750.00000	7000.00				
1650 9029100 BASE, CONCRETE	38.000	CUYD	890.00000	33820.00				
1660 9029902 MISC. POST, TYPE C, 57 FT. ARM	1.000	EA	17500.00000	17500.00				
1670 9029903 MISC. 8 IN. STEEL SLEEVE.,TRENCH	520.000	LF	43.00000	22360.00				
SECTION TOTALS			$	267,175.00	$		$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J8P0452D								

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060428-802 COUNTIES : STONE
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1680 9031010 CONCRETE FOOTINGS, EMBEDDED	1.200	CUYD	1200.00000	1440.00				
1690 9031210 STRUCTURAL STEEL POSTS	1540.000	LB	2.40000	3696.00				
1700 9031220 PIPE POSTS	430.000	LB	2.65000	1139.50				
1710 9031240 BREAKAWAY ASSEMBLY	9.000	EA	85.00000	765.00				
1720 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	251.000	LF	14.60000	3664.60				
1730 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	70.000	LF	26.50000	1855.00				
1740 9035004 TYPE SHR2L-1 SIGN	728.000	SQFT	18.10000	13176.80				
1750 9035009 36 IN. OR 900 MM STOP SIGN	4.000	EA	162.00000	648.00				
1760 9035015 TYPE IV OBJECT MARKER	14.000	EA	131.00000	1834.00				
1770 9035064 TYPE STR2L-1 SIGN	110.000	SQFT	33.00000	3630.00				
1780 9035066 SIGNAL SIGN, TYPE SHR2L-3	104.000	SQFT	35.00000	3640.00				
1790 9039903 MISC. PERFOR. SQ STEEL TUBE ANCHOR SLEEVE 3 IN	117.000	LF	70.00000	8190.00				
1800 9039903 MISC. PERFOR. SQUARE STEEL TUBE 2 1/2 IN 12 GA	473.000	LF	31.00000	14663.00				
SECTION TOTALS			$	58,341.90	$		$	
CONTRACT TOTALS			$	21,379,616.80	$	0.00	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 060428-803 COUNTIES : DALLAS
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 08/04/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0815

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011821	Randy S. Callahan Construction Company, Inc.	$ 232,259.75	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 268,103.62	115.4327%
3	0011359	Keith Contracting, L.L.C.	$ 314,729.18	135.5074%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 060428-803 COUNTIES : DALLAS
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011821 Randy S. Callahan Constructi UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0815								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	300.00000	300.00	1000.00000	1000.00	5000.00000	5000.00
0020 2031000 CLASS A EXCAVATION	3208.000	CUYD	5.00000	16040.00	12.44000	39907.52	7.75000	24862.00
0030 2036000 COMPACTING EMBANKMENT	1581.000	CUYD	5.75000	9090.75	5.70000	9011.70	5.35000	8458.35
0040 2071000 LINEAR GRADING CLASS 1	7.100	STA	800.00000	5680.00	145.19000	1030.85	7.80000	55.38
0050 2142000 FURNISHING ROCK FILL	1758.000	CUYD	18.00000	31644.00	28.81000	50647.98	35.00000	61530.00
0060 2143000 PLACING ROCK FILL	1758.000	CUYD	4.00000	7032.00	6.36000	11180.88	16.25000	28567.50
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	988.000	SQYD	5.50000	5434.00	8.67000	8565.96	4.50000	4446.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	105.900	TONS	79.00000	8366.10	83.37000	8828.88	85.00000	9001.50
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	328.700	TONS	76.00000	24981.20	73.87000	24281.07	75.00000	24652.50
0100 4071005 TACK COAT	40.000	GAL	2.50000	100.00	2.64000	105.60	2.80000	112.00
0110 6109905 MISC. PAVED DITCH LINER	717.100	SQYD	21.00000	15059.10	34.46000	24711.27	75.00000	53782.50
0120 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	3500.00000	7000.00	5116.75000	10233.50	3300.00000	6600.00
0130 6122020 REPLACEMENT SAND BARREL	2.000	EA	300.00000	600.00	533.00000	1066.00	200.00000	400.00
0140 6161005 CONSTRUCTION SIGNS	258.000	SQFT	10.00000	2580.00	10.66000	2750.28	11.00000	2838.00
0150 6161025 CHANNELIZER (TRIM LINE)	20.000	EA	20.00000	400.00	21.32000	426.40	25.00000	500.00
0160 6161051 WARNING LIGHT, TYPE A	1.000	EA	100.00000	100.00	106.60000	106.60	95.00000	95.00
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	53.30000	106.60	65.00000	130.00
0180 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	500.000	LF	25.00000	12500.00	36.17000	18085.00	32.00000	16000.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 060428-803 COUNTIES : DALLAS
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011821 Randy S. Callahan Constructi UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT
0190 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	500.000	LF	15.00000	7500.00	5.64000	2820.00	12.50000	6250.00
0200 6181000 MOBILIZATION		LUMP	29000.00000	29000.00	22000.00000	22000.00	28000.00000	28000.00
0210 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	550.000	LF	3.80000	2090.00	2.65000	1457.50	2.80000	1540.00
0220 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1000.000	LF	3.80000	3800.00	2.65000	2650.00	2.80000	2800.00
0230 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	22.000	LF	3.80000	83.60	15.91000	350.02	16.75000	368.50
0240 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	650.000	LF	4.25000	2762.50	2.12000	1378.00	2.25000	1462.50
0250 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	650.000	LF	4.25000	2762.50	2.12000	1378.00	2.25000	1462.50
0260 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1975.000	LF	2.00000	3950.00	1.06000	2093.50	1.15000	2271.25
0270 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1572.000	LF	2.00000	3144.00	0.80000	1257.60	0.85000	1336.20
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.400	ACRE	1200.00000	480.00	9359.85000	3743.94	10000.00000	4000.00
0290 8061016 SEDIMENT REMOVAL	3.000	CUYD	10.00000	30.00	112.90000	338.70	25.00000	75.00
0300 8061019 SILT FENCE	350.000	LF	5.00000	1750.00	3.18000	1113.00	3.25000	1137.50
0310 8061021 TYPE I DITCH CHECK	3.000	EA	300.00000	900.00	159.09000	477.27	165.00000	495.00
SECTION TOTALS			$	205,259.75	$	253,103.62	$	298,229.18
SECTION 0002 TRAFFIC SIGNAL ITEMS - J8P0815								
0320 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	27000.00000	27000.00	15000.00000	15000.00	16500.00000	16500.00
SECTION TOTALS			$	27,000.00	$	15,000.00	$	16,500.00
CONTRACT TOTALS			$	232,259.75	$	268,103.62	$	314,729.18

VENDOR RANKING

CALL ORDER : 805 CONTRACT ID : 060428-805 COUNTIES : WRIGHT
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0580

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011806	Joe's Bridge & Grading, Inc.	$ 595,166.48	100.0000%
2	0010130	Burk Bridge Co.	$ 612,465.58	102.9066%
3	0010145	Columbia Curb & Gutter Co.	$ 651,923.57	109.5363%
4	0011280	L. Krupp Construction, Inc.	$ 657,089.94	110.4044%
5	0011272	West Plains Bridge & Grading LLC	$ 816,453.22	137.1806%

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060428-805 COUNTIES : WRIGHT
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0580								
0010 1041000 TEMPORARY SURFACING	10.000	CUYD	30.00000	300.00	50.00000	500.00	50.00000	500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00	5500.00000	5500.00	5000.00000	5000.00
0030 2031000 CLASS A EXCAVATION	3744.000	CUYD	10.00000	37440.00	14.00000	52416.00	13.20000	49420.80
0040 2036000 COMPACTING EMBANKMENT	1877.000	CUYD	2.00000	3754.00	2.50000	4692.50	3.00000	5631.00
0050 2142000 FURNISHING ROCK FILL	745.000	CUYD	20.00000	14900.00	28.00000	20860.00	14.30000	10653.50
0060 2143000 PLACING ROCK FILL	745.000	CUYD	10.00000	7450.00	13.00000	9685.00	20.00000	14900.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	55.000	SQYD	7.50000	412.50	7.50000	412.50	8.25000	453.75
0080 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1254.000	SQYD	7.00000	8778.00	7.00000	8778.00	8.25000	10345.50
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	42.200	TONS	67.30000	2840.06	67.30000	2840.06	79.80000	3367.56
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	77.600	TONS	57.20000	4438.72	57.20000	4438.72	64.35000	4993.56
0110 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	4.000	EA	1850.00000	7400.00	1962.25000	7849.00	2035.00000	8140.00
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	465.00000	1860.00	256.00000	1024.00	512.00000	2048.00
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2450.00000	9800.00	2638.00000	10552.00	2695.00000	10780.00
0140 6113020 FURNISHING TYPE 2 ROCK BLANKET	245.000	CUYD	22.00000	5390.00	35.00000	8575.00	21.30000	5218.50
0150 6113040 PLACING TYPE 2 ROCK BLANKET	245.000	CUYD	12.00000	2940.00	30.00000	7350.00	15.00000	3675.00
0160 6161005 CONSTRUCTION SIGNS	710.000	SQFT	12.00000	8520.00	5.95000	4224.50	6.70000	4757.00
0170 6161020 CHANNELIZER (DRUM-LIKE)	12.000	EA	60.00000	720.00	40.00000	480.00	44.00000	528.00
0180 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	500.00000	2000.00	135.00000	540.00	150.00000	600.00

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060428-805 COUNTIES : WRIGHT
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0190 6161047 TYPE III OBJECT MARKER	16.000	EA	150.00000	2400.00	45.00000	720.00	50.00000	800.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	300.00000	600.00	75.00000	150.00	85.00000	170.00
0210 6181000 MOBILIZATION		LUMP	60500.00000	60500.00	26000.00000	26000.00	64405.00000	64405.00
0220 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	300.000	LF	3.50000	1050.00	2.25000	675.00	2.55000	765.00
0230 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	424.000	LF	3.50000	1484.00	2.25000	954.00	2.55000	1081.20
0240 6207000A PAVEMENT MARKING REMOVAL (PAINT)	884.000	LF	3.50000	3094.00	1.20000	1060.80	1.40000	1237.60
0250 6207005A PAVEMENT MARKING REMOVAL (TAPE)	724.000	LF	2.00000	1448.00	1.00000	724.00	1.50000	1086.00
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	17.000	EA	2.00000	34.00	20.00000	340.00	10.00000	170.00
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	222.000	SQYD	31.60000	7015.20	30.00000	6660.00	21.60000	4795.20
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	367.000	SQYD	3.00000	1101.00	4.50000	1651.50	2.50000	917.50
0290 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	30.000	LF	27.00000	810.00	40.00000	1200.00	50.00000	1500.00
0300 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	192.000	LF	55.00000	10560.00	55.00000	10560.00	80.00000	15360.00
0310 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	3800.00000	4940.00	3775.00000	4907.50	4250.00000	5525.00
0320 8061016 SEDIMENT REMOVAL	22.000	CUYD	20.00000	440.00	50.00000	1100.00	10.00000	220.00
0330 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	2500.00000	750.00	2500.00000	750.00	1000.00000	300.00
0340 8061019 SILT FENCE	885.000	LF	3.00000	2655.00	2.50000	2212.50	3.00000	2655.00
0350 8061021 TYPE I DITCH CHECK	9.000	EA	100.00000	900.00	100.00000	900.00	112.50000	1012.50
0360 8061050 TYPE C BERM	155.000	LF	18.00000	2790.00	30.00000	4650.00	30.00000	4650.00
SECTION TOTALS			$	246,514.48	$	215,932.58	$	247,662.17

SECTION 0002 BR. NO. A7309 - J8S0580

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060428-805 COUNTIES : WRIGHT
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0370 2061000 CLASS 1 EXCAVATION	60.000	CUYD	20.00000	1200.00	50.00000	3000.00	15.00000	900.00
0380 2061003 CLASS 1 EXCAVATION IN ROCK	20.000	CUYD	100.00000	2000.00	350.00000	7000.00	200.00000	4000.00
0390 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00	20000.00000	20000.00	24000.00000	24000.00
0400 7021010 STRUCTURAL STEEL PILES (10 IN.)	130.000	LF	50.00000	6500.00	60.00000	7800.00	70.00000	9100.00
0410 7026000 PRE-BORE FOR PILING	115.000	LF	155.00000	17825.00	80.00000	9200.00	157.00000	18055.00
0420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	73.000	CUYD	480.00000	35040.00	650.00000	47450.00	600.00000	43800.00
0430 7034215 SAFETY BARRIER CURB	268.000	LF	80.00000	21440.00	70.00000	18760.00	50.00000	13400.00
0440 7034226 REINFORCED CONCRETE SLAB OVERLAY	406.000	SQYD	155.00000	62930.00	188.00000	76328.00	193.90000	78723.40
0450 7051838 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 38 FT SPAN	18.000	EA	6600.00000	118800.00	6650.00000	119700.00	6630.00000	119340.00
0460 7051841 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 41 FT SPAN	9.000	EA	6400.00000	57600.00	7100.00000	63900.00	7187.00000	64683.00
0470 7061060 REINFORCING STEEL (BRIDGES)	8130.000	LB	0.90000	7317.00	1.50000	12195.00	2.00000	16260.00
0480 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	2000.00000	4000.00	1500.00000	3000.00
0490 7161000 PLAIN NEOPRENE BEARING PAD	60.000	EA	100.00000	6000.00	120.00000	7200.00	150.00000	9000.00
SECTION TOTALS			$	348,652.00	$	396,533.00	$	404,261.40
CONTRACT TOTALS			$	595,166.48	$	612,465.58	$	651,923.57

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060428-805 COUNTIES : WRIGHT
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(5) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0580								
0010 1041000 TEMPORARY SURFACING	10.000	CUYD	80.00000	800.00	50.00000	500.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15740.00000	15740.00	7500.00000	7500.00		
0030 2031000 CLASS A EXCAVATION	3744.000	CUYD	10.97000	41071.68	15.00000	56160.00		
0040 2036000 COMPACTING EMBANKMENT	1877.000	CUYD	2.75000	5161.75	3.00000	5631.00		
0050 2142000 FURNISHING ROCK FILL	745.000	CUYD	15.65000	11659.25	12.00000	8940.00		
0060 2143000 PLACING ROCK FILL	745.000	CUYD	8.46000	6302.70	12.00000	8940.00		
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	55.000	SQYD	10.00000	550.00	7.50000	412.50		
0080 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1254.000	SQYD	7.50000	9405.00	7.00000	8778.00		
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	42.200	TONS	67.30000	2840.06	67.30000	2840.06		
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	77.600	TONS	57.20000	4438.72	57.20000	4438.72		
0110 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	4.000	EA	1962.25000	7849.00	1962.25000	7849.00		
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	256.00000	1024.00	256.00000	1024.00		
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2638.00000	10552.00	2638.00000	10552.00		
0140 6113020 FURNISHING TYPE 2 ROCK BLANKET	245.000	CUYD	12.60000	3087.00	23.00000	5635.00		
0150 6113040 PLACING TYPE 2 ROCK BLANKET	245.000	CUYD	23.00000	5635.00	33.00000	8085.00		
0160 6161005 CONSTRUCTION SIGNS	710.000	SQFT	8.00000	5680.00	5.95000	4224.50		
0170 6161020 CHANNELIZER (DRUM-LIKE)	12.000	EA	60.00000	720.00	50.00000	600.00		
0180 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	180.00000	720.00	160.00000	640.00		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060428-805 COUNTIES : WRIGHT
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(5) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161047 TYPE III OBJECT MARKER	16.000	EA	50.00000	800.00	60.00000	960.00		
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	75.00000	150.00		
0210 6181000 MOBILIZATION		LUMP	76200.00000	76200.00	160000.00000	160000.00		
0220 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	300.000	LF	3.50000	1050.00	2.25000	675.00		
0230 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	424.000	LF	3.50000	1484.00	2.25000	954.00		
0240 6207000A PAVEMENT MARKING REMOVAL (PAINT)	884.000	LF	3.50000	3094.00	1.20000	1060.80		
0250 6207005A PAVEMENT MARKING REMOVAL (TAPE)	724.000	LF	2.00000	1448.00	1.00000	724.00		
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	17.000	EA	10.00000	170.00	10.00000	170.00		
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	222.000	SQYD	29.70000	6593.40	21.62000	4799.64		
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	367.000	SQYD	2.74000	1005.58	4.00000	1468.00		
0290 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	30.000	LF	49.65000	1489.50	50.00000	1500.00		
0300 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	192.000	LF	54.70000	10502.40	56.00000	10752.00		
0310 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	3775.00000	4907.50	3775.00000	4907.50		
0320 8061016 SEDIMENT REMOVAL	22.000	CUYD	10.00000	220.00	25.00000	550.00		
0330 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	2500.00000	750.00	2500.00000	750.00		
0340 8061019 SILT FENCE	885.000	LF	2.50000	2212.50	3.50000	3097.50		
0350 8061021 TYPE I DITCH CHECK	9.000	EA	100.00000	900.00	125.00000	1125.00		
0360 8061050 TYPE C BERM	155.000	LF	10.00000	1550.00	35.00000	5425.00		
SECTION TOTALS			$	247,913.04	$	341,818.22	$	

SECTION 0002 BR. NO. A7309 - J8S0580

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060428-805 COUNTIES : WRIGHT
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(5) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2061000 CLASS 1 EXCAVATION	60.000	CUYD	59.85000	3591.00	30.00000	1800.00		
0380 2061003 CLASS 1 EXCAVATION IN ROCK	20.000	CUYD	450.00000	9000.00	190.00000	3800.00		
0390 2160500 REMOVAL OF BRIDGES		LUMP	18600.00000	18600.00	75000.00000	75000.00		
0400 7021010 STRUCTURAL STEEL PILES (10 IN.)	130.000	LF	98.80000	12844.00	45.00000	5850.00		
0410 7026000 PRE-BORE FOR PILING	115.000	LF	104.00000	11960.00	135.00000	15525.00		
0420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	73.000	CUYD	713.00000	52049.00	800.00000	58400.00		
0430 7034215 SAFETY BARRIER CURB	268.000	LF	86.00000	23048.00	90.00000	24120.00		
0440 7034226 REINFORCED CONCRETE SLAB OVERLAY	406.000	SQYD	220.00000	89320.00	230.00000	93380.00		
0450 7051838 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 38 FT SPAN	18.000	EA	6220.00000	111960.00	6000.00000	108000.00		
0460 7051841 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 41 FT SPAN	9.000	EA	6708.00000	60372.00	6500.00000	58500.00		
0470 7061060 REINFORCING STEEL (BRIDGES)	8130.000	LB	1.33000	10812.90	2.00000	16260.00		
0480 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	800.00000	1600.00	1000.00000	2000.00		
0490 7161000 PLAIN NEOPRENE BEARING PAD	60.000	EA	67.00000	4020.00	200.00000	12000.00		
SECTION TOTALS			$	409,176.90	$	474,635.00	$	
CONTRACT TOTALS			$	657,089.94	$	816,453.22	$	

VENDOR RANKING

CALL ORDER : 807 CONTRACT ID : 060428-807 COUNTIES : TANEY OZARK
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0827

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 263,255.00	100.0000%
2	0010302	Vance Brothers, Inc.	$ 297,529.84	113.0196%
3	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 301,640.03	114.5809%
4	0011266	Missouri Petroleum Products Company	$ 376,705.32	143.0952%

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 060428-807 COUNTIES : TANEY OZARK
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	(3) 0010266 St. Joseph Fuel Oil & Manufac UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0827								
0010 4094000 SEAL COAT, GRADE A	185717.000	SQYD	1.40000	260003.80	1.52000	282289.84	1.59000	295290.03
0020 6161005 CONSTRUCTION SIGNS	1270.000	SQFT	2.56000	3251.20	12.00000	15240.00	5.00000	6350.00
SECTION TOTALS			$	263,255.00	$	297,529.84	$	301,640.03
CONTRACT TOTALS			$	263,255.00	$	297,529.84	$	301,640.03

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 060428-807 COUNTIES : TANEY OZARK
LETTING DATE : 04/28/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011266 Missouri Petroleum Products UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0827								
0010 4094000 SEAL COAT, GRADE A	185717.000	SQYD	1.96000	364005.32				
0020 6161005 CONSTRUCTION SIGNS	1270.000	SQFT	10.00000	12700.00				
SECTION TOTALS			$	376,705.32	$		$	
CONTRACT TOTALS			$	376,705.32	$	0.00	$	