VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 06/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0423B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 28,019,328.14	100.0000%
2	0025909	Fred Carlson Company, LLC	$ 28,464,958.85	101.5904%
3	0040590	Progressive Contractors Incorporated	$ 29,217,489.87	104.2762%
4	0010136	Cedar Valley Paving Corporation	$ 29,312,321.68	104.6146%
5	0010189	Illinois Valley Paving Co.	$ 32,159,040.86	114.7745%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $1,438,100.00.

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0423B								
0010 1041000 TEMPORARY SURFACING	264.000	CUYD	35.60000	9398.40	30.00000	7920.00	30.00000	7920.00
0020 2013000 CLEARING AND GRUBBING	51.000	ACRE	100.00000	5100.00	2000.00000	102000.00	2000.00000	102000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	212200.00000	212200.00	160000.00000	160000.00	142000.00000	142000.00
0040 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	256.000	SQFT	6.70000	1715.20	10.00000	2560.00	10.00000	2560.00
0050 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.000	LF	30.90000	123.60	30.00000	120.00	30.00000	120.00
0060 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	40.000	SQFT	15.45000	618.00	5.00000	200.00	5.00000	200.00
0070 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	20.000	SQFT	10.30000	206.00	10.00000	200.00	10.00000	200.00
0080 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1851.000	SQFT	2.25000	4164.75	4.00000	7404.00	4.00000	7404.00
0090 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	56.000	SQFT	8.25000	462.00	15.00000	840.00	15.00000	840.00
0100 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.000	SQFT	6.20000	124.00	10.00000	200.00	10.00000	200.00
0110 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	213.000	LF	4.65000	990.45	10.00000	2130.00	10.00000	2130.00
0120 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	48.000	LF	5.15000	247.20	15.00000	720.00	15.00000	720.00
0130 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	18.000	LF	10.30000	185.40	30.00000	540.00	30.00000	540.00
0140 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	238.000	SQFT	5.65000	1344.70	10.00000	2380.00	10.00000	2380.00
0150 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	20.000	SQFT	8.25000	165.00	15.00000	300.00	15.00000	300.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
0160 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	78.000 SQFT	1.85000	144.30	3.00000	234.00	3.00000	234.00
0170 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	174.000 SQFT	2.60000	452.40	5.00000	870.00	5.00000	870.00
0180 2027000 DISPOSAL AND PLUGGING OF WELLS	3.000 EA	1545.00000	4635.00	2000.00000	6000.00	2000.00000	6000.00
0190 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	3.000 EA	12900.00000	38700.00	2500.00000	7500.00	2500.00000	7500.00
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 12	LUMP	7370.00000	7370.00	10000.00000	10000.00	10000.00000	10000.00
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 14	LUMP	10200.00000	10200.00	10000.00000	10000.00	10000.00000	10000.00
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 16	LUMP	112.00000	112.00	10000.00000	10000.00	10000.00000	10000.00
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 20	LUMP	6015.00000	6015.00	10000.00000	10000.00	10000.00000	10000.00
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 32	LUMP	19300.00000	19300.00	10000.00000	10000.00	10000.00000	10000.00
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 35	LUMP	2085.00000	2085.00	10000.00000	10000.00	10000.00000	10000.00
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 43	LUMP	25200.00000	25200.00	10000.00000	10000.00	10000.00000	10000.00
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 45	LUMP	15400.00000	15400.00	10000.00000	10000.00	10000.00000	10000.00
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 54	LUMP	6665.00000	6665.00	10000.00000	10000.00	10000.00000	10000.00
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 6	LUMP	34300.00000	34300.00	10000.00000	10000.00	10000.00000	10000.00
0300 2031000 CLASS A EXCAVATION	411090.000 CUYD	1.89000	776960.10	2.05000	842734.50	2.05000	842734.50

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
0310 2035500 EMBANKMENT IN PLACE	924800.000	CUYD	3.60000	3329280.00	3.97000	3671456.00	3.97000	3671456.00
0320 2036000 COMPACTING EMBANKMENT	343863.000	CUYD	0.47000	161615.61	0.40000	137545.20	0.40000	137545.20
0330 2037075 COMPACTING IN CUT	120.200	STA	475.00000	57095.00	400.00000	48080.00	400.00000	48080.00
0340 2042010 SETTLEMENT GAUGE	8.000	EA	1075.00000	8600.00	2000.00000	16000.00	2000.00000	16000.00
0350 2063000 CLASS 3 EXCAVATION	6172.000	CUYD	6.75000	41661.00	7.00000	43204.00	7.00000	43204.00
0360 2063300 CLASS 4 EXCAVATION	3733.000	CUYD	10.50000	39196.50	10.00000	37330.00	16.00000	59728.00
0370 2063500 CULVERT CLEANOUT	9.000	EA	1120.00000	10080.00	1000.00000	9000.00	1000.00000	9000.00
0380 2065500 TEMPORARY SHORING		LUMP	17100.00000	17100.00	5300.00000	5300.00	5300.00000	5300.00
0390 2071000 LINEAR GRADING CLASS 1	63.000	STA	355.00000	22365.00	1000.00000	63000.00	1000.00000	63000.00
0400 2072000 LINEAR GRADING CLASS 2	6.000	STA	2675.00000	16050.00	1000.00000	6000.00	1000.00000	6000.00
0410 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	14.000	100F	412.00000	5768.00	200.00000	2800.00	200.00000	2800.00
0420 2121000A SUBGRADING AND SHOULDERING CLASS 1	14.000	100F	334.00000	4676.00	200.00000	2800.00	200.00000	2800.00
0430 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	1438.000	SQYD	4.55000	6542.90	3.60000	5176.80	9.60000	13804.80
0440 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4649.000	SQYD	5.75000	26731.75	3.75000	17433.75	9.60000	44630.40
0450 3105002 GRAVEL (A) OR CRUSHED STONE (B)	4220.000	TONS	17.60000	74272.00	15.50000	65410.00	25.00000	105500.00
0460 4019905 MISC. OPTIONAL PAVEMENT	18366.200	SQYD	14.75000	270901.45	14.75000	270901.45	19.85000	364569.07
0470 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	706.600	TONS	78.20000	55256.12	78.20000	55256.12	83.75000	59177.75
0480 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	810.400	TONS	70.80000	57376.32	70.80000	57376.32	83.75000	67871.00
0490 4071005 TACK COAT	370.000	GAL	4.00000	1480.00	4.00000	1480.00	5.00000	1850.00
0500 5041000 CONCRETE APPROACH PAVEMENT	1770.100	SQYD	103.00000	182320.30	90.00000	159309.00	100.00000	177010.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
0510 6019902 MISC. TYPE III FIELD LAB	1.000	EA	15000.00000	15000.00	6000.00000	6000.00	15000.00000	15000.00
0520 6044011 PIPE COLLAR, TYPE A	1.000	EA	1775.00000	1775.00	1135.00000	1135.00	1135.00000	1135.00
0530 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6435.00000	12870.00	6250.00000	12500.00	6250.00000	12500.00
0540 6061010 GUARDRAIL TYPE A	5650.000	LF	18.55000	104807.50	18.00000	101700.00	18.00000	101700.00
0550 6061040 GUARDRAIL TYPE D	125.000	LF	16.50000	2062.50	16.00000	2000.00	16.00000	2000.00
0560 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	87.000	LF	33.00000	2871.00	32.00000	2784.00	32.00000	2784.00
0570 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	14.000	EA	1855.00000	25970.00	1800.00000	25200.00	1800.00000	25200.00
0580 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	14.000	EA	309.00000	4326.00	300.00000	4200.00	300.00000	4200.00
0590 6063015 TYPE A CRASHWORTHY END TERMINAL	22.000	EA	2000.00000	44000.00	1950.00000	42900.00	1950.00000	42900.00
0600 6066610 END ANCHOR	8.000	EA	825.00000	6600.00	800.00000	6400.00	800.00000	6400.00
0610 6066640 GUARDRAIL DELINEATOR,WHITE	108.000	EA	12.35000	1333.80	12.00000	1296.00	12.00000	1296.00
0620 6083003 3 IN. CONCRETE MEDIAN STRIP	209.100	SQYD	29.50000	6168.45	50.00000	10455.00	75.00000	15682.50
0630 6094010 DRAIN BASIN	2.000	EA	4035.00000	8070.00	4011.25000	8022.50	4011.25000	8022.50
0640 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	2698.000	CUYD	26.65000	71901.70	1.00000	2698.00	1.00000	2698.00
0650 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	2994.000	CUYD	27.10000	81137.40	1.00000	2994.00	1.00000	2994.00
0660 6096042 PLACING TYPE 2 ROCK DITCH LINER	2698.000	CUYD	6.30000	16997.40	39.00000	105222.00	39.00000	105222.00
0670 6096043 PLACING TYPE 3 ROCK DITCH LINER	2994.000	CUYD	5.70000	17065.80	39.00000	116766.00	39.00000	116766.00
0680 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1091.000	CUYD	31.60000	34475.60	30.00000	32730.00	30.00000	32730.00
0690 6097000 ROCK LINING	2682.000	CUYD	36.50000	97893.00	35.00000	93870.00	35.00000	93870.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
0700 6113020 FURNISHING TYPE 2 ROCK BLANKET	3081.000 CUYD	25.75000	79335.75	21.50000	66241.50	21.50000	66241.50
0710 6113040 PLACING TYPE 2 ROCK BLANKET	3081.000 CUYD	9.75000	30039.75	7.50000	23107.50	7.50000	23107.50
0720 6116010A CONCRETE SLOPE PROTECTION	152.000 SQYD	71.00000	10792.00	50.00000	7600.00	65.00000	9880.00
0730 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000 EA	3750.00000	7500.00	3000.00000	6000.00	3000.00000	6000.00
0740 6122020 REPLACEMENT SAND BARREL	6.000 EA	200.00000	1200.00	300.00000	1800.00	300.00000	1800.00
0750 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000 EA	1000.00000	1000.00	1200.00000	1200.00	1200.00000	1200.00
0760 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1285.000 SQYD	93.00000	119505.00	100.00000	128500.00	85.00000	109225.00
0770 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	134.000 SQYD	1.00000	134.00	12.00000	1608.00	10.00000	1340.00
0780 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	134.000 SQYD	1.00000	134.00	20.00000	2680.00	10.00000	1340.00
0790 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1296.000 LF	5.00000	6480.00	6.00000	7776.00	6.00000	7776.00
0800 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	572.000 EA	5.50000	3146.00	11.00000	6292.00	15.00000	8580.00
0810 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	528.000 EA	6.00000	3168.00	12.00000	6336.00	10.00000	5280.00
0820 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	278.000 EA	4.50000	1251.00	8.00000	2224.00	10.00000	2780.00
0830 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	24.000 EA	370.00000	8880.00	410.00000	9840.00	410.00000	9840.00
0840 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.000 EA	566.00000	1698.00	510.00000	1530.00	510.00000	1530.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	AMOUNT
0850 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	18.000 EA	520.00000	9360.00	560.00000	10080.00	560.00000	10080.00
0860 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.000 EA	895.00000	2685.00	850.00000	2550.00	850.00000	2550.00
0870 6141026 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)	5.000 EA	580.00000	2900.00	400.00000	2000.00	400.00000	2000.00
0880 6141027 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 2 FT. - 1 IN. OR 1549 MM X 635 MM)	1.000 EA	536.00000	536.00	590.00000	590.00	590.00000	590.00
0890 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	5.000 EA	910.00000	4550.00	880.00000	4400.00	880.00000	4400.00
0900 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	2.000 EA	585.00000	1170.00	1250.00000	2500.00	1250.00000	2500.00
0910 6142024 24 IN. OR 600 MM AUTO FLOODGATE (TYPE 2	1.000 EA	1625.00000	1625.00	2650.00000	2650.00	2650.00000	2650.00
0920 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000 EA	325.00000	325.00	415.00000	415.00	415.00000	415.00
0930 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000 EA	250.00000	250.00	400.00000	400.00	400.00000	400.00
0940 6161005 CONSTRUCTION SIGNS	2997.000 SQFT	9.00000	26973.00	11.75000	35214.75	11.75000	35214.75
0950 6161020 CHANNELIZER (DRUM-LIKE)	471.000 EA	40.00000	18840.00	48.00000	22608.00	48.00000	22608.00
0960 6161025 CHANNELIZER (TRIM LINE)	47.000 EA	40.00000	1880.00	43.00000	2021.00	43.00000	2021.00
0970 6161030 TYPE III MOVEABLE BARRICADE	76.000 EA	250.00000	19000.00	200.00000	15200.00	200.00000	15200.00
0980 6161040 FLASHING ARROW PANEL	3.000 EA	1500.00000	4500.00	3260.00000	9780.00	3250.00000	9750.00
0990 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000 EA	11000.00000	66000.00	10750.00000	64500.00	10750.00000	64500.00
1000 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	100.00000	400.00	65.00000	260.00	65.00000	260.00
1010 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	100.00000	400.00	200.00000	800.00	200.00000	800.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	AMOUNT
1020 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	390.000 LF	23.00000	8970.00	30.00000	11700.00	30.00000	11700.00
1030 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	363.000 LF	8.85000	3212.55	10.00000	3630.00	8.00000	2904.00
1040 6181000 MOBILIZATION	LUMP	662500.00000	662500.00	794050.00000	794050.00	1114700.00000	1114700.00
1050 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	21820.000 LF	7.21000	157322.20	4.10000	89462.00	4.10000	89462.00
1060 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	107.000 LF	41.20000	4408.40	16.40000	1754.80	16.40000	1754.80
1070 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000 EA	412.00000	4120.00	300.00000	3000.00	300.00000	3000.00
1080 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	99406.000 LF	0.29000	28827.74	0.14000	13916.84	0.14000	13916.84
1090 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	44614.000 LF	0.29000	12938.06	0.14000	6245.96	0.14000	6245.96
1100 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	3337.000 LF	0.62000	2068.94	0.32000	1067.84	0.32000	1067.84
1110 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	6701.000 LF	0.62000	4154.62	0.32000	2144.32	0.32000	2144.32
1120 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	114964.000 LF	0.67000	77025.88	0.48000	55182.72	0.48000	55182.72
1130 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	110336.000 LF	0.67000	73925.12	0.48000	52961.28	0.48000	52961.28
1140 6207000A PAVEMENT MARKING REMOVAL (PAINT)	271222.000 LF	0.31000	84078.82	0.14000	37971.08	0.14000	37971.08
1150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2989.000 EA	1.00000	2989.00	1.00000	2989.00	3.00000	8967.00
1160 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE (GROOVED),	1338.000 LF	15.45000	20672.10	8.20000	10971.60	8.20000	10971.60

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
1170 6214600A FLOWABLE BACKFILL	28.000	CUYD	133.00000	3724.00	125.00000	3500.00	125.00000	3500.00
1180 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	11670.000	SQYD	1.30000	15171.00	1.30000	15171.00	1.95000	22756.50
1190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1553.000	SQYD	5.50000	8541.50	5.50000	8541.50	11.50000	17859.50
1200 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	24280.000	SQYD	1.37000	33263.60	0.10000	2428.00	0.10000	2428.00
1210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	212000.00000	212000.00	154250.00000	154250.00	170531.00000	170531.00
1220 7032002 CLASS B CONCRETE (MISC)	29.900	CUYD	800.00000	23920.00	716.20000	21414.38	716.20000	21414.38
1230 7034041 CLASS B-1 CONCRETE (CULVERTS)	1404.500	CUYD	365.00000	512642.50	465.00000	653092.50	465.00000	653092.50
1240 7061000 REINFORCING STEEL	1370.000	LB	0.82000	1123.40	2.50000	3425.00	2.50000	3425.00
1250 7061030 REINFORCING STEEL (CULVERTS)	173230.000	LB	0.87000	150710.10	0.77000	133387.10	0.77000	133387.10
1260 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	375.000	LF	29.00000	10875.00	29.00000	10875.00	29.00000	10875.00
1270 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	73.000	LF	31.25000	2281.25	32.30000	2357.90	32.30000	2357.90
1280 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	168.000	LF	36.50000	6132.00	34.50000	5796.00	34.50000	5796.00
1290 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	130.000	LF	42.00000	5460.00	40.00000	5200.00	40.00000	5200.00
1300 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	626.000	LF	20.50000	12833.00	27.35000	17121.10	27.35000	17121.10
1310 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	126.000	LF	23.50000	2961.00	30.10000	3792.60	30.10000	3792.60
1320 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	331.000	LF	23.00000	7613.00	32.10000	10625.10	32.10000	10625.10

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
1330 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	112.000 LF	30.00000	3360.00	36.75000	4116.00	36.75000	4116.00
1340 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	150.000 LF	40.00000	6000.00	41.10000	6165.00	41.10000	6165.00
1350 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	347.000 LF	40.00000	13880.00	46.50000	16135.50	46.50000	16135.50
1360 7250442 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	116.000 LF	44.00000	5104.00	51.90000	6020.40	51.90000	6020.40
1370 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	94.000 LF	52.00000	4888.00	60.30000	5668.20	60.30000	5668.20
1380 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2058.000 LF	29.00000	59682.00	39.00000	80262.00	39.00000	80262.00
1390 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	5.000 LF	65.00000	325.00	44.70000	223.50	44.70000	223.50
1400 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	746.000 LF	35.00000	26110.00	46.51000	34696.46	46.51000	34696.46
1410 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	280.000 LF	45.00000	12600.00	53.59000	15005.20	53.59000	15005.20
1420 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	427.000 LF	49.00000	20923.00	55.10000	23527.70	55.10000	23527.70
1430 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	600.000 LF	61.00000	36600.00	71.53000	42918.00	71.53000	42918.00
1440 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	622.000 LF	80.00000	49760.00	85.26000	53031.72	85.26000	53031.72
1450 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1223.000 LF	89.00000	108847.00	90.25000	110375.75	90.25000	110375.75
1460 7265042 JACKED 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	196.000 LF	645.00000	126420.00	698.80000	136964.80	698.80000	136964.80

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
1470 7269903 MISC. 38X60 IN. ELLIPTICAL CLASS III RC	370.000 LF	155.00000	57350.00	269.66000	99774.20	269.66000	99774.20
1480 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	14.000 FT	470.00000	6580.00	627.14000	8779.96	627.14000	8779.96
1490 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	75.000 FT	335.00000	25125.00	403.85000	30288.75	403.85000	30288.75
1500 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	46.000 FT	347.00000	15962.00	451.48000	20768.08	451.48000	20768.08
1510 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.000 FT	407.00000	3256.00	485.00000	3880.00	485.00000	3880.00
1520 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.000 FT	520.00000	2080.00	557.75000	2231.00	557.75000	2231.00
1530 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	35.000 FT	430.00000	15050.00	550.86000	19280.10	550.86000	19280.10
1540 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	210.00000	420.00	245.00000	490.00	245.00000	490.00
1550 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	260.00000	1040.00	280.00000	1120.00	280.00000	1120.00
1560 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	270.00000	540.00	425.00000	850.00	425.00000	850.00
1570 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	14.000 EA	511.00000	7154.00	373.00000	5222.00	373.00000	5222.00
1580 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	553.00000	4424.00	410.75000	3286.00	410.75000	3286.00
1590 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	701.00000	1402.00	585.00000	1170.00	585.00000	1170.00
1600 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	905.00000	2715.00	775.00000	2325.00	775.00000	2325.00
1610 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	10.000 EA	1245.00000	12450.00	1110.00000	11100.00	1110.00000	11100.00
1620 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	10.000 EA	1470.00000	14700.00	1310.00000	13100.00	1310.00000	13100.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
1630 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	9.000	EA	1815.00000	16335.00	1625.00000	14625.00	1625.00000	14625.00
1640 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	198.00000	396.00	145.00000	290.00	145.00000	290.00
1650 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	198.00000	396.00	155.00000	310.00	155.00000	310.00
1660 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	225.00000	1350.00	175.00000	1050.00	175.00000	1050.00
1670 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	400.00000	800.00	740.00000	1480.00	740.00000	1480.00
1680 7329902 MISC. 38X60 IN. ELLIPTICAL CONCRETE FES	4.000	EA	2231.00000	8924.00	1650.00000	6600.00	1650.00000	6600.00
1690 8051000A SEEDING - COOL SEASON MIXTURES	167.900	ACRE	1055.00000	177134.50	1200.00000	201480.00	1125.00000	188887.50
1700 8061010A TYPE B BERM	72809.000	LF	0.34000	24755.06	0.95000	69168.55	0.95000	69168.55
1710 8061011 SLOPE DRAINS	4611.000	LF	4.40000	20288.40	6.00000	27666.00	6.00000	27666.00
1720 8061015 SEDIMENT BASIN	5083.000	CUYD	11.75000	59725.25	10.00000	50830.00	10.00000	50830.00
1730 8061016 SEDIMENT REMOVAL	6176.000	CUYD	11.75000	72568.00	10.00000	61760.00	10.00000	61760.00
1740 8061017 TEMPORARY SEEDING AND MULCHING	168.700	ACRE	412.00000	69504.40	703.50000	118680.45	725.00000	122307.50
1750 8061019 SILT FENCE	49236.000	LF	1.55000	76315.80	1.35000	66468.60	2.25000	110781.00
1760 8061020 TEMPORARY PIPE	1818.000	LF	25.35000	46086.30	39.00000	70902.00	39.00000	70902.00
1770 8061022 TYPE II DITCH CHECK	567.000	EA	206.00000	116802.00	200.00000	113400.00	195.00000	110565.00
1780 8061050 TYPE C BERM	3856.000	LF	19.60000	75577.60	22.00000	84832.00	19.00000	73264.00
SECTION TOTALS			$	10,132,104.19	$	10,733,629.93	$	11,317,510.46
SECTION 0002 ALT PVMT A ITEMS (CONCRETE) - J3P0423B								

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
1790 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	389843.000	SQYD	5.00000	1949215.00	4.20000	1637340.60	3.95000	1539879.85
1800 3049907 MISC. TYPE 5 AGGREGATE FOR BASE	18831.000	CUYD	31.00000	583761.00	34.35000	646844.85	35.00000	659085.00
1810 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1474.400	TONS	75.20000	110874.88	75.20000	110874.88	83.10000	122522.64
1820 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4781.400	TONS	68.50000	327525.90	68.50000	327525.90	83.10000	397334.34
1830 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	255094.300	SQYD	31.00000	7907923.30	31.06000	7923228.96	32.03000	8170670.43
1840 5021340 TYPE A2 SHOULDER	65643.400	SQYD	16.10000	1056858.74	19.10000	1253788.94	18.78000	1232783.05
1850 6092031 CONCRETE CURB LOW PROFILE TYPE E	547.000	LF	14.10000	7712.70	15.00000	8205.00	10.00000	5470.00
1860 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1321.300	STA	34.75000	45915.18	31.06000	41039.58	28.00000	36996.40
SECTION TOTALS			$	11,989,786.70	$	11,948,848.71	$	12,164,741.71
SECTION 0003 ALT PVMT B ITEMS (ASPHALT) - J3P0423B								
1870 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	466234.000	SQYD						
1880 3049907 MISC. TYPE 5 AGGREGATE FOR BASE	31793.000	CUYD						
1890 4010150 TYPE A2 SHOULDER	65767.000	SQYD						
1900 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1474.400	TONS						
1910 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4781.400	TONS						
1920 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	255095.000	SQYD						
1930 6092032 CONCRETE CURB LOW PROFILE TYPE F	547.000	LF						

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	AMOUNT
1940 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1324.700 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J3P0423B							
1950 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	2.000 EA	3240.00000	6480.00	2601.00000	5202.00	3148.00000	6296.00
1960 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.000 EA	3240.00000	12960.00	2524.00000	10096.00	3148.00000	12592.00
1970 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000 EA	710.00000	4260.00	582.00000	3492.00	690.00000	4140.00
1980 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000 EA	407.00000	2442.00	531.60000	3189.60	395.00000	2370.00
1990 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4950.00000	4950.00	5718.00000	5718.00	4800.00000	4800.00
2000 9014003 CONDUIT, 3 IN. RIGID, PUSHED	575.000 LF	18.50000	10637.50	25.92000	14904.00	18.00000	10350.00
2010 9014004 CONDUIT, 4 IN. RIGID, PUSHED	38.000 LF	20.60000	782.80	33.29000	1265.02	20.00000	760.00
2020 9015010 TRENCHING TYPE I	5292.000 LF	4.35000	23020.20	7.40000	39160.80	4.25000	22491.00
2030 9016110 PULL BOX, PREFORMED CLASS 1	14.000 EA	1236.00000	17304.00	1414.00000	19796.00	1200.00000	16800.00
2040 9017002 CABLE, 2 AWG 1 CONDUCTOR	60.000 LF	3.60000	216.00	5.51000	330.60	3.50000	210.00
2050 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.000 LF	1.30000	936.00	1.42000	1022.40	1.25000	900.00
2060 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	8880.000 LF	4.35000	38628.00	7.14000	63403.20	4.20000	37296.00
2070 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000 EA	1236.00000	7416.00	1361.00000	8166.00	1200.00000	7200.00
2080 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	4944.00000	4944.00	3820.00000	3820.00	4800.00000	4800.00
SECTION TOTALS		$	134,976.50	$	179,565.62	$	131,005.00
SECTION 0005 HIGHWAY SIGNING ITEMS - J3P0423B							

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
2090 9031010 CONCRETE FOOTINGS, EMBEDDED	54.500	CUYD	927.00000	50521.50	900.00000	49050.00	900.00000	49050.00
2100 9031210 STRUCTURAL STEEL POSTS	14240.000	LB	1.95000	27768.00	1.90000	27056.00	1.90000	27056.00
2110 9031220 PIPE POSTS	21500.000	LB	2.06000	44290.00	2.00000	43000.00	2.00000	43000.00
2120 9031240 BREAKAWAY ASSEMBLY	229.000	EA	70.00000	16030.00	68.00000	15572.00	68.00000	15572.00
2130 9031250A U-CHANNEL POST, 3 LB	13.000	LF	15.45000	200.85	15.00000	195.00	15.00000	195.00
2140 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	34.000	EA	28.90000	982.60	28.00000	952.00	28.00000	952.00
2150 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	236.000	EA	26.80000	6324.80	26.00000	6136.00	26.00000	6136.00
2160 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	16.000	EA	28.90000	462.40	28.00000	448.00	28.00000	448.00
2170 9035004 TYPE SHR2L-1 SIGN	1510.000	SQFT	18.00000	27180.00	17.50000	26425.00	17.50000	26425.00
2180 9035009 36 IN. OR 900 MM STOP SIGN	22.000	EA	154.50000	3399.00	150.00000	3300.00	150.00000	3300.00
2190 9035011 SIGN, TYPE STR2L-3	1671.000	SQFT	23.00000	38433.00	22.00000	36762.00	22.00000	36762.00
2200 9039902 MISC. 48 IN. STOP SIGN	2.000	EA	257.50000	515.00	250.00000	500.00	250.00000	500.00
SECTION TOTALS			$	216,107.15	$	209,396.00	$	209,396.00
SECTION 0006 BRIDGE NO. A6789 - J3P0423B								
2210 5031010 BRIDGE APPROACH SLAB (BRIDGE)	217.000	SQYD	206.50000	44810.50	213.00000	46221.00	213.00000	46221.00
2220 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	144.000	LF	595.00000	85680.00	580.00000	83520.00	580.00000	83520.00
2230 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	68.000	LF	458.00000	31144.00	693.00000	47124.00	693.00000	47124.00
2240 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	414.00000	1656.00	200.00000	800.00	200.00000	800.00
2250 7011400 FOUNDATION INSPECTION HOLES	108.000	LF	128.50000	13878.00	117.00000	12636.00	117.00000	12636.00
2260 7011500 CONCRETE CORING	54.000	LF	123.00000	6642.00	104.00000	5616.00	104.00000	5616.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
2270 7011600 SONIC LOGGING TESTING	4.000	EA	2590.00000	10360.00	900.00000	3600.00	900.00000	3600.00
2280 7021012 STRUCTURAL STEEL PILES (12 IN.)	1196.000	LF	41.50000	49634.00	40.50000	48438.00	40.50000	48438.00
2290 7026000 PRE-BORE FOR PILING	118.000	LF	38.00000	4484.00	37.00000	4366.00	37.00000	4366.00
2300 7027000 PILE POINT REINFORCEMENT	23.000	EA	113.30000	2605.90	110.00000	2530.00	110.00000	2530.00
2310 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	128.000	CUYD	449.00000	57472.00	450.00000	57600.00	450.00000	57600.00
2320 7034213 SLAB ON CONCRETE I-GIRDER	1444.000	SQYD	221.50000	319846.00	181.00000	261364.00	181.00000	261364.00
2330 7034215 SAFETY BARRIER CURB	701.000	LF	77.25000	54152.25	56.00000	39256.00	56.00000	39256.00
2340 7051179 PRESTRESSED CONCRETE I-GIRDER, 79 FT SPAN	10.000	EA	10300.00000	103000.00	10100.00000	101000.00	10100.00000	101000.00
2350 7051180 PRESTRESSED CONCRETE I-GIRDER, 80 FT SPAN	10.000	EA	10300.00000	103000.00	10000.00000	100000.00	10000.00000	100000.00
2360 7061060 REINFORCING STEEL (BRIDGES)	40830.000	LB	1.03000	42054.90	0.70000	28581.00	0.70000	28581.00
2370 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	850.000	LB	2.25000	1912.50	4.50000	3825.00	4.50000	3825.00
2380 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	500.00000	8000.00	630.00000	10080.00	630.00000	10080.00
2390 7123610 SLAB DRAIN	36.000	EA	290.00000	10440.00	260.00000	9360.00	260.00000	9360.00
2400 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1133.00000	2266.00	850.00000	1700.00	850.00000	1700.00
2410 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	128.75000	1287.50	95.00000	950.00	95.00000	950.00
2420 7161002 LAMINATED NEOPRENE BEARING PAD	30.000	EA	144.00000	4320.00	110.00000	3300.00	110.00000	3300.00
SECTION TOTALS			$	958,645.55	$	871,867.00	$	871,867.00
SECTION 0007 BRIDGE NO. A7066 - J3P0423B								
2430 2063300 CLASS 4 EXCAVATION	955.000	CUYD	8.05000	7687.75	9.20000	8786.00	9.20000	8786.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
2440 2160500 REMOVAL OF BRIDGES		LUMP	4070.00000	4070.00	2000.00000	2000.00	2000.00000	2000.00
2450 7034041 CLASS B-1 CONCRETE (CULVERTS)	243.700	CUYD	343.00000	83589.10	475.00000	115757.50	475.00000	115757.50
2460 7061030 REINFORCING STEEL (CULVERTS)	29160.000	LB	0.90000	26244.00	0.69000	20120.40	0.69000	20120.40
SECTION TOTALS			$	121,590.85	$	146,663.90	$	146,663.90
SECTION 0008 BRIDGE NO. A6792 - J3P0423B								
2470 2061000 CLASS 1 EXCAVATION	130.000	CUYD	13.25000	1722.50	16.00000	2080.00	16.00000	2080.00
2480 2062000 CLASS 2 EXCAVATION	19.000	CUYD	30.70000	583.30	25.00000	475.00	25.00000	475.00
2490 2062003 CLASS 2 EXCAVATION IN ROCK	26.000	CUYD	193.00000	5018.00	430.00000	11180.00	430.00000	11180.00
2500 2066002 COFFERDAMS-BENT2		LUMP	5305.00000	5305.00	10000.00000	10000.00	10000.00000	10000.00
2510 2066003 COFFERDAMS-BENT3		LUMP	5305.00000	5305.00	10000.00000	10000.00	10000.00000	10000.00
2520 2160500 REMOVAL OF BRIDGES		LUMP	26100.00000	26100.00	20000.00000	20000.00	20000.00000	20000.00
2530 5031010 BRIDGE APPROACH SLAB (BRIDGE)	219.000	SQYD	206.00000	45114.00	213.00000	46647.00	213.00000	46647.00
2540 7021012 STRUCTURAL STEEL PILES (12 IN.)	133.000	LF	44.50000	5918.50	51.00000	6783.00	51.00000	6783.00
2550 7026000 PRE-BORE FOR PILING	54.000	LF	67.00000	3618.00	65.00000	3510.00	65.00000	3510.00
2560 7027000 PILE POINT REINFORCEMENT	10.000	EA	112.00000	1120.00	110.00000	1100.00	110.00000	1100.00
2570 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	111.600	CUYD	418.00000	46648.80	433.00000	48322.80	433.00000	48322.80
2580 7034213 SLAB ON CONCRETE I-GIRDER	601.000	SQYD	236.00000	141836.00	194.00000	116594.00	194.00000	116594.00
2590 7034215 SAFETY BARRIER CURB	312.000	LF	49.00000	15288.00	59.00000	18408.00	59.00000	18408.00
2600 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	10.000	EA	4062.00000	40620.00	3680.00000	36800.00	3680.00000	36800.00
2610 7051152 PRESTRESSED CONCRETE I-GIRDER, 52 FT SPAN	5.000	EA	5360.00000	26800.00	4870.00000	24350.00	4870.00000	24350.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
2620 7061060 REINFORCING STEEL (BRIDGES)	12080.000	LB	0.91000	10992.80	0.75000	9060.00	0.75000	9060.00
2630 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	511.00000	2044.00	720.00000	2880.00	720.00000	2880.00
2640 7123610 SLAB DRAIN	26.000	EA	296.00000	7696.00	230.00000	5980.00	230.00000	5980.00
2650 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1150.00000	2300.00	850.00000	1700.00	850.00000	1700.00
2660 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	114.50000	1145.00	70.00000	700.00	70.00000	700.00
2670 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	184.50000	3690.00	100.00000	2000.00	100.00000	2000.00
SECTION TOTALS			$	398,864.90	$	378,569.80	$	378,569.80
SECTION 0009 BRIDGE NO. A6791 - J3P0423B								
2680 2061000 CLASS 1 EXCAVATION	85.000	CUYD	13.25000	1126.25	16.00000	1360.00	16.00000	1360.00
2690 2062000 CLASS 2 EXCAVATION	21.000	CUYD	30.70000	644.70	18.00000	378.00	18.00000	378.00
2700 2062003 CLASS 2 EXCAVATION IN ROCK	26.000	CUYD	193.00000	5018.00	430.00000	11180.00	430.00000	11180.00
2710 2066002 COFFERDAMS-BENT2		LUMP	5305.00000	5305.00	10000.00000	10000.00	10000.00000	10000.00
2720 2066003 COFFERDAMS-BENT3		LUMP	5305.00000	5305.00	10000.00000	10000.00	10000.00000	10000.00
2730 5031010 BRIDGE APPROACH SLAB (BRIDGE)	219.000	SQYD	206.00000	45114.00	213.00000	46647.00	213.00000	46647.00
2740 7021012 STRUCTURAL STEEL PILES (12 IN.)	133.000	LF	44.50000	5918.50	51.00000	6783.00	51.00000	6783.00
2750 7026000 PRE-BORE FOR PILING	54.000	LF	67.00000	3618.00	65.00000	3510.00	65.00000	3510.00
2760 7027000 PILE POINT REINFORCEMENT	10.000	EA	112.00000	1120.00	110.00000	1100.00	110.00000	1100.00
2770 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	111.600	CUYD	418.00000	46648.80	433.00000	48322.80	433.00000	48322.80
2780 7034213 SLAB ON CONCRETE I-GIRDER	601.000	SQYD	236.00000	141836.00	194.00000	116594.00	194.00000	116594.00
2790 7034215 SAFETY BARRIER CURB	312.000	LF	49.50000	15444.00	59.00000	18408.00	59.00000	18408.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
2800 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	10.000	EA	4060.00000	40600.00	3680.00000	36800.00	3680.00000	36800.00
2810 7051152 PRESTRESSED CONCRETE I-GIRDER, 52 FT SPAN	5.000	EA	5362.00000	26810.00	4870.00000	24350.00	4870.00000	24350.00
2820 7061060 REINFORCING STEEL (BRIDGES)	12080.000	LB	0.91000	10992.80	0.75000	9060.00	0.75000	9060.00
2830 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	511.00000	2044.00	720.00000	2880.00	720.00000	2880.00
2840 7123610 SLAB DRAIN	26.000	EA	296.00000	7696.00	230.00000	5980.00	230.00000	5980.00
2850 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1148.00000	2296.00	850.00000	1700.00	850.00000	1700.00
2860 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	114.50000	1145.00	70.00000	700.00	70.00000	700.00
2870 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	184.50000	3690.00	100.00000	2000.00	100.00000	2000.00
SECTION TOTALS			$	372,372.05	$	357,752.80	$	357,752.80
SECTION 0010 BRIDGE NO. A6790 - J3P0423B								
2880 2061000 CLASS 1 EXCAVATION	190.000	CUYD	61.80000	11742.00	12.00000	2280.00	12.00000	2280.00
2890 5031010 BRIDGE APPROACH SLAB (BRIDGE)	245.000	SQYD	231.75000	56778.75	213.00000	52185.00	213.00000	52185.00
2900 7021012 STRUCTURAL STEEL PILES (12 IN.)	921.000	LF	36.00000	33156.00	42.60000	39234.60	42.60000	39234.60
2910 7026000 PRE-BORE FOR PILING	557.000	LF	61.80000	34422.60	40.00000	22280.00	40.00000	22280.00
2920 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	138.700	CUYD	510.00000	70737.00	400.00000	55480.00	400.00000	55480.00
2930 7034212 SLAB ON STEEL	1393.000	SQYD	185.40000	258262.20	213.00000	296709.00	213.00000	296709.00
2940 7034215 SAFETY BARRIER CURB	616.000	LF	75.20000	46323.20	56.00000	34496.00	56.00000	34496.00
2950 7061060 REINFORCING STEEL (BRIDGES)	14470.000	LB	1.03000	14904.10	0.65000	9405.50	0.65000	9405.50
2960 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	7622.00000	7622.00	4200.00000	4200.00	4200.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
2970 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	439370.000 LB	1.21000	531637.70	1.20700	530319.59	1.21000	531637.70
2980 7123610 SLAB DRAIN	4.000 EA	264.00000	1056.00	280.00000	1120.00	280.00000	1120.00
2990 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	23000.000 SQFT	1.17000	26910.00	1.50000	34500.00	1.50000	34500.00
3000 7125370A FINISH FIELD COAT (SYSTEM G)	5100.000 SQFT	1.20000	6120.00	1.05000	5355.00	1.05000	5355.00
3010 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1159.00000	2318.00	850.00000	1700.00	850.00000	1700.00
3020 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000 EA	299.00000	2990.00	242.00000	2420.00	242.00000	2420.00
3030 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.000 EA	2405.00000	12025.00	3400.00000	17000.00	3400.00000	17000.00
SECTION TOTALS		$	1,117,004.55	$	1,108,684.69	$	1,110,002.80
SECTION 0011 BRIDGE NO. A6793 - J3P0423B							
3040 2063300 CLASS 4 EXCAVATION	1485.000 CUYD	7.75000	11508.75	9.00000	13365.00	9.00000	13365.00
3050 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	660.800 CUYD	297.00000	196257.60	342.00000	225993.60	342.00000	225993.60
3060 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	105830.000 LB	0.80000	84664.00	0.61000	64556.30	0.61000	64556.30
SECTION TOTALS		$	292,430.35	$	303,914.90	$	303,914.90
SECTION 0012 BRIDGE NO. A6960 - J3P0423B							
3070 2063300 CLASS 4 EXCAVATION	680.000 CUYD	8.50000	5780.00	11.00000	7480.00	11.00000	7480.00
3080 7034041 CLASS B-1 CONCRETE (CULVERTS)	333.000 CUYD	317.00000	105561.00	388.00000	129204.00	388.00000	129204.00
3090 7061030 REINFORCING STEEL (CULVERTS)	45130.000 LB	0.82000	37006.60	0.66000	29785.80	0.66000	29785.80
SECTION TOTALS		$	148,347.60	$	166,469.80	$	166,469.80
SECTION 0013 BRIDGE NO. A6968 - J3P0423B							
3100 2063300 CLASS 4 EXCAVATION	1160.000 CUYD	8.50000	9860.00	9.00000	10440.00	9.00000	10440.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
3110 2160500 REMOVAL OF BRIDGES		LUMP	6110.00000	6110.00	6000.00000	6000.00	6000.00000	6000.00
3120 7034041 CLASS B-1 CONCRETE (CULVERTS)	260.800	CUYD	367.00000	95713.60	411.00000	107188.80	411.00000	107188.80
3130 7061030 REINFORCING STEEL (CULVERTS)	32300.000	LB	0.88000	28424.00	0.69000	22287.00	0.69000	22287.00
SECTION TOTALS			$	140,107.60	$	145,915.80	$	145,915.80
SECTION 0014 BRIDGE NO. A6796 - J3P0423B								
3140 2063300 CLASS 4 EXCAVATION	335.000	CUYD	11.50000	3852.50	16.00000	5360.00	16.00000	5360.00
3150 2160500 REMOVAL OF BRIDGES		LUMP	8145.00000	8145.00	10000.00000	10000.00	10000.00000	10000.00
3160 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	488.700	CUYD	295.00000	144166.50	339.00000	165669.30	339.00000	165669.30
3170 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	82080.000	LB	0.81000	66484.80	0.65000	53352.00	0.65000	53352.00
SECTION TOTALS			$	222,648.80	$	234,381.30	$	234,381.30
SECTION 0015 BRIDGE NO. A6794 - J3P0423B								
3180 5031010 BRIDGE APPROACH SLAB (BRIDGE)	216.000	SQYD	231.00000	49896.00	213.00000	46008.00	213.00000	46008.00
3190 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	107.200	LF	633.50000	67911.20	544.00000	58316.80	544.00000	58316.80
3200 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	52.000	LF	525.00000	27300.00	560.00000	29120.00	560.00000	29120.00
3210 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	360.50000	1442.00	200.00000	800.00	200.00000	800.00
3220 7011400 FOUNDATION INSPECTION HOLES	40.000	LF	371.00000	14840.00	302.00000	12080.00	302.00000	12080.00
3230 7011500 CONCRETE CORING	37.700	LF	170.00000	6409.00	141.00000	5315.70	141.00000	5315.70
3240 7011600 SONIC LOGGING TESTING	4.000	EA	3296.00000	13184.00	900.00000	3600.00	900.00000	3600.00
3250 7021012 STRUCTURAL STEEL PILES (12 IN.)	408.000	LF	35.00000	14280.00	42.00000	17136.00	42.00000	17136.00
3260 7026000 PRE-BORE FOR PILING	91.000	LF	44.30000	4031.30	40.00000	3640.00	40.00000	3640.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
3270 7027000 PILE POINT REINFORCEMENT	12.000	EA	103.00000	1236.00	110.00000	1320.00	110.00000	1320.00
3280 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	109.400	CUYD	484.00000	52949.60	443.00000	48464.20	443.00000	48464.20
3290 7034213 SLAB ON CONCRETE I-GIRDER	891.000	SQYD	221.50000	197356.50	188.00000	167508.00	188.00000	167508.00
3300 7034215 SAFETY BARRIER CURB	452.000	LF	75.00000	33900.00	57.00000	25764.00	57.00000	25764.00
3310 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	10.000	EA	7210.00000	72100.00	7000.00000	70000.00	7000.00000	70000.00
3320 7051176 PRESTRESSED CONCRETE I-GIRDER, 76 FT SPAN	5.000	EA	10300.00000	51500.00	9600.00000	48000.00	9600.00000	48000.00
3330 7061060 REINFORCING STEEL (BRIDGES)	27190.000	LB	1.03000	28005.70	0.75000	20392.50	0.75000	20392.50
3340 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	515.00000	6180.00	600.00000	7200.00	600.00000	7200.00
3350 7123610 SLAB DRAIN	38.000	EA	283.00000	10754.00	250.00000	9500.00	250.00000	9500.00
3360 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1133.00000	2266.00	850.00000	1700.00	850.00000	1700.00
3370 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	113.00000	1130.00	85.00000	850.00	85.00000	850.00
3380 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	139.00000	2780.00	120.00000	2400.00	120.00000	2400.00
SECTION TOTALS			$	659,451.30	$	579,115.20	$	579,115.20
SECTION 0016 BRIDGE NO. A6969 - J3P0423B								
3390 2063300 CLASS 4 EXCAVATION	330.000	CUYD	9.50000	3135.00	16.00000	5280.00	16.00000	5280.00
3400 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	2282.00000	2282.00	2000.00000	2000.00	2000.00000	2000.00
3410 7034041 CLASS B-1 CONCRETE (CULVERTS)	179.200	CUYD	358.00000	64153.60	402.00000	72038.40	402.00000	72038.40
3420 7061030 REINFORCING STEEL (CULVERTS)	46430.000	LB	0.77000	35751.10	0.65000	30179.50	0.65000	30179.50
SECTION TOTALS			$	105,321.70	$	109,497.90	$	109,497.90
SECTION 0017 BRIDGE NO. A6961 - J3P0423B								

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	AMOUNT
3430 2063300 CLASS 4 EXCAVATION	1070.000	CUYD	7.75000	8292.50	8.20000	8774.00	8.20000	8774.00
3440 2160500 REMOVAL OF BRIDGES		LUMP	6108.00000	6108.00	2000.00000	2000.00	2000.00000	2000.00
3450 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	446.000	CUYD	328.00000	146288.00	352.00000	156992.00	352.00000	156992.00
3460 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	70910.000	LB	0.84000	59564.40	0.65000	46091.50	0.65000	46091.50
SECTION TOTALS			$	220,252.90	$	213,857.50	$	213,857.50
SECTION 0018 BRIDGE NO. A6795 - J3P0423B								
3470 5031010 BRIDGE APPROACH SLAB (BRIDGE)	220.000	SQYD	231.00000	50820.00	213.00000	46860.00	213.00000	46860.00
3480 7021012 STRUCTURAL STEEL PILES (12 IN.)	715.000	LF	41.20000	29458.00	42.00000	30030.00	42.00000	30030.00
3490 7026000 PRE-BORE FOR PILING	20.000	LF	195.70000	3914.00	60.00000	1200.00	60.00000	1200.00
3500 7027000 PILE POINT REINFORCEMENT	22.000	EA	103.00000	2266.00	110.00000	2420.00	110.00000	2420.00
3510 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	74.800	CUYD	474.00000	35455.20	470.00000	35156.00	470.00000	35156.00
3520 7034213 SLAB ON CONCRETE I-GIRDER	607.000	SQYD	242.00000	146894.00	199.00000	120793.00	199.00000	120793.00
3530 7034215 SAFETY BARRIER CURB	314.000	LF	74.00000	23236.00	59.00000	18526.00	59.00000	18526.00
3540 7051142 PRESTRESSED CONCRETE I-GIRDER, 42 FT SPAN	10.000	EA	4326.00000	43260.00	4320.00000	43200.00	4320.00000	43200.00
3550 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	5.000	EA	4944.00000	24720.00	4950.00000	24750.00	4950.00000	24750.00
3560 7061060 REINFORCING STEEL (BRIDGES)	5560.000	LB	1.05000	5838.00	0.79000	4392.40	0.79000	4392.40
3570 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1820.000	LB	1.75000	3185.00	3.80000	6916.00	3.80000	6916.00
3580 7123610 SLAB DRAIN	20.000	EA	242.00000	4840.00	220.00000	4400.00	220.00000	4400.00
3590 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1133.00000	2266.00	850.00000	1700.00	850.00000	1700.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
3600 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	87.50000	875.00	70.00000	700.00	70.00000	700.00
3610 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	113.00000	2260.00	100.00000	2000.00	100.00000	2000.00
SECTION TOTALS			$	379,287.20	$	343,043.40	$	343,043.40
SECTION 0019 BRIDGE NO. A6962 - J3P0423B								
3620 2063300 CLASS 4 EXCAVATION	890.000	CUYD	9.75000	8677.50	10.00000	8900.00	10.00000	8900.00
3630 2160500 REMOVAL OF BRIDGES		LUMP	8145.00000	8145.00	6000.00000	6000.00	6000.00000	6000.00
3640 7034041 CLASS B-1 CONCRETE (CULVERTS)	274.900	CUYD	398.00000	109410.20	454.00000	124804.60	454.00000	124804.60
3650 7061030 REINFORCING STEEL (CULVERTS)	31890.000	LB	0.93000	29657.70	0.69000	22004.10	0.69000	22004.10
SECTION TOTALS			$	155,890.40	$	161,708.70	$	161,708.70
SECTION 0020 BRIDGE NO. A6797 - J3P0423B								
3660 2063300 CLASS 4 EXCAVATION	170.000	CUYD	11.50000	1955.00	21.00000	3570.00	21.00000	3570.00
3670 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	158.700	CUYD	359.00000	56973.30	412.00000	65384.40	412.00000	65384.40
3680 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	25150.000	LB	0.80000	20120.00	0.69000	17353.50	0.69000	17353.50
SECTION TOTALS			$	79,048.30	$	86,307.90	$	86,307.90
SECTION 0021 BRIDGE NO. A28301 - J3P0423B								
3690 2063300 CLASS 4 EXCAVATION	615.000	CUYD	9.35000	5750.25	15.00000	9225.00	15.00000	9225.00
3700 2063400 CLASS 4 EXCAVATION IN ROCK	18.000	CUYD	383.00000	6894.00	600.00000	10800.00	600.00000	10800.00
3710 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	3043.00000	3043.00	2000.00000	2000.00	2000.00000	2000.00
3720 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	311.500	CUYD	359.00000	111828.50	400.00000	124600.00	400.00000	124600.00
3730 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	60220.000	LB	0.79000	47573.80	0.65000	39143.00	0.65000	39143.00
SECTION TOTALS			$	175,089.55	$	185,768.00	$	185,768.00
CONTRACT TOTALS			$	28,019,328.14	$	28,464,958.85	$	29,217,489.87

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0423B								
0010 1041000 TEMPORARY SURFACING	264.000	CUYD	30.00000	7920.00	30.79000	8128.56		
0020 2013000 CLEARING AND GRUBBING	51.000	ACRE	2000.00000	102000.00	2052.68000	104686.68		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	142000.00000	142000.00	158056.22000	158056.22		
0040 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	256.000	SQFT	10.00000	2560.00	10.26000	2626.56		
0050 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.000	LF	30.00000	120.00	30.79000	123.16		
0060 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	40.000	SQFT	15.00000	600.00	5.13000	205.20		
0070 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	20.000	SQFT	10.00000	200.00	10.26000	205.20		
0080 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1851.000	SQFT	4.00000	7404.00	4.11000	7607.61		
0090 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	56.000	SQFT	15.00000	840.00	15.40000	862.40		
0100 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.000	SQFT	10.00000	200.00	10.26000	205.20		
0110 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	213.000	LF	10.00000	2130.00	10.26000	2185.38		
0120 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	48.000	LF	15.00000	720.00	15.40000	739.20		
0130 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	18.000	LF	30.00000	540.00	30.79000	554.22		
0140 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	238.000	SQFT	10.00000	2380.00	10.26000	2441.88		
0150 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	20.000	SQFT	15.00000	300.00	15.40000	308.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	78.000 SQFT	3.00000	234.00	3.08000	240.24		
0170 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	174.000 SQFT	5.00000	870.00	5.13000	892.62		
0180 2027000 DISPOSAL AND PLUGGING OF WELLS	3.000 EA	2000.00000	6000.00	2052.68000	6158.04		
0190 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	3.000 EA	2500.00000	7500.00	2565.85000	7697.55		
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 12	LUMP	10000.00000	10000.00	10263.39000	10263.39		
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 14	LUMP	10000.00000	10000.00	10263.39000	10263.39		
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 16	LUMP	10000.00000	10000.00	10263.39000	10263.39		
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 20	LUMP	10000.00000	10000.00	10263.39000	10263.39		
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 32	LUMP	10000.00000	10000.00	10263.39000	10263.39		
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 35	LUMP	10000.00000	10000.00	10263.39000	10263.39		
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 43	LUMP	10000.00000	10000.00	10263.39000	10263.39		
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 45	LUMP	10000.00000	10000.00	10263.39000	10263.39		
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 54	LUMP	10000.00000	10000.00	10263.39000	10263.39		
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 6	LUMP	10000.00000	10000.00	10263.39000	10263.39		
0300 2031000 CLASS A EXCAVATION	411090.000 CUYD	2.05000	842734.50	2.10000	863289.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0310 2035500 EMBANKMENT IN PLACE	924800.000	CUYD	3.97000	3671456.00	4.50000	4161600.00		
0320 2036000 COMPACTING EMBANKMENT	343863.000	CUYD	0.40000	137545.20	0.41000	140983.83		
0330 2037075 COMPACTING IN CUT	120.200	STA	400.00000	48080.00	410.54000	49346.91		
0340 2042010 SETTLEMENT GAUGE	8.000	EA	2000.00000	16000.00	2052.68000	16421.44		
0350 2063000 CLASS 3 EXCAVATION	6172.000	CUYD	7.00000	43204.00	7.18000	44314.96		
0360 2063300 CLASS 4 EXCAVATION	3733.000	CUYD	16.00000	59728.00	10.26000	38300.58		
0370 2063500 CULVERT CLEANOUT	9.000	EA	1000.00000	9000.00	1026.34000	9237.06		
0380 2065500 TEMPORARY SHORING		LUMP	5300.00000	5300.00	5475.79000	5475.79		
0390 2071000 LINEAR GRADING CLASS 1	63.000	STA	1000.00000	63000.00	1026.34000	64659.42		
0400 2072000 LINEAR GRADING CLASS 2	6.000	STA	1000.00000	6000.00	1026.34000	6158.04		
0410 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	14.000	100F	200.00000	2800.00	205.27000	2873.78		
0420 2121000A SUBGRADING AND SHOULDERING CLASS 1	14.000	100F	200.00000	2800.00	205.27000	2873.78		
0430 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	1438.000	SQYD	2.81000	4040.78	6.20000	8915.60		
0440 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4649.000	SQYD	3.76000	17480.24	8.75000	40678.75		
0450 3105002 GRAVEL (A) OR CRUSHED STONE (B)	4220.000	TONS	16.84000	71064.80	21.09000	88999.80		
0460 4019905 MISC. OPTIONAL PAVEMENT	18366.200	SQYD	16.75000	307633.85	15.14000	278064.27		
0470 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	706.600	TONS	78.20000	55256.12	80.26000	56711.72		
0480 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	810.400	TONS	70.80000	57376.32	72.66000	58883.66		
0490 4071005 TACK COAT	370.000	GAL	4.00000	1480.00	4.11000	1520.70		
0500 5041000 CONCRETE APPROACH PAVEMENT	1770.100	SQYD	113.88000	201578.99	162.22000	287145.62		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0510 6019902 MISC. TYPE III FIELD LAB	1.000	EA	10000.00000	10000.00	1796.03000	1796.03		
0520 6044011 PIPE COLLAR, TYPE A	1.000	EA	1135.00000	1135.00	1164.89000	1164.89		
0530 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6250.00000	12500.00	6414.62000	12829.24		
0540 6061010 GUARDRAIL TYPE A	5650.000	LF	18.00000	101700.00	18.47000	104355.50		
0550 6061040 GUARDRAIL TYPE D	125.000	LF	16.00000	2000.00	16.42000	2052.50		
0560 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	87.000	LF	32.00000	2784.00	32.84000	2857.08		
0570 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	14.000	EA	1800.00000	25200.00	1847.41000	25863.74		
0580 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	14.000	EA	300.00000	4200.00	307.90000	4310.60		
0590 6063015 TYPE A CRASHWORTHY END TERMINAL	22.000	EA	1950.00000	42900.00	2001.36000	44029.92		
0600 6066610 END ANCHOR	8.000	EA	800.00000	6400.00	821.07000	6568.56		
0610 6066640 GUARDRAIL DELINEATOR,WHITE	108.000	EA	12.00000	1296.00	12.32000	1330.56		
0620 6083003 3 IN. CONCRETE MEDIAN STRIP	209.100	SQYD	55.00000	11500.50	31.25000	6534.38		
0630 6094010 DRAIN BASIN	2.000	EA	4010.00000	8020.00	4116.91000	8233.82		
0640 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	2698.000	CUYD	1.00000	2698.00	1.03000	2778.94		
0650 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	2994.000	CUYD	1.00000	2994.00	1.03000	3083.82		
0660 6096042 PLACING TYPE 2 ROCK DITCH LINER	2698.000	CUYD	39.00000	105222.00	40.03000	108000.94		
0670 6096043 PLACING TYPE 3 ROCK DITCH LINER	2994.000	CUYD	39.00000	116766.00	40.03000	119849.82		
0680 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1091.000	CUYD	30.00000	32730.00	30.79000	33591.89		
0690 6097000 ROCK LINING	2682.000	CUYD	35.00000	93870.00	35.92000	96337.44		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0700 6113020 FURNISHING TYPE 2 ROCK BLANKET	3081.000 CUYD	1.00000	3081.00	1.03000	3173.43		
0710 6113040 PLACING TYPE 2 ROCK BLANKET	3081.000 CUYD	39.00000	120159.00	40.03000	123332.43		
0720 6116010A CONCRETE SLOPE PROTECTION	152.000 SQYD	60.00000	9120.00	207.53000	31544.56		
0730 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000 EA	3800.00000	7600.00	4058.80000	8117.60		
0740 6122020 REPLACEMENT SAND BARREL	6.000 EA	100.00000	600.00	461.38000	2768.28		
0750 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000 EA	750.00000	750.00	1999.02000	1999.02		
0760 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1285.000 SQYD	185.00000	237725.00	51.73000	66473.05		
0770 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	134.000 SQYD	5.00000	670.00	11.45000	1534.30		
0780 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	134.000 SQYD	5.00000	670.00	15.13000	2027.42		
0790 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1296.000 LF	8.00000	10368.00	4.49000	5819.04		
0800 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	572.000 EA	6.00000	3432.00	13.96000	7985.12		
0810 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	528.000 EA	10.00000	5280.00	8.54000	4509.12		
0820 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	278.000 EA	15.00000	4170.00	15.27000	4245.06		
0830 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	24.000 EA	410.00000	9840.00	420.80000	10099.20		
0840 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.000 EA	510.00000	1530.00	523.43000	1570.29		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 6141023	18.000	EA	560.00000	10080.00	574.75000	10345.50		
GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)								
0860 6141024	3.000	EA	850.00000	2550.00	872.39000	2617.17		
GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)								
0870 6141026	5.000	EA	400.00000	2000.00	410.54000	2052.70		
GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)								
0880 6141027	1.000	EA	590.00000	590.00	605.54000	605.54		
GRATE AND BEARING PLATE (5 FT. - 1 IN. X 2 FT. - 1 IN. OR 1549 MM X 635 MM)								
0890 6141028	5.000	EA	880.00000	4400.00	903.18000	4515.90		
GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)								
0900 6141121	2.000	EA	1250.00000	2500.00	1282.93000	2565.86		
CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)								
0910 6142024	1.000	EA	2650.00000	2650.00	2719.80000	2719.80		
24 IN. OR 600 MM AUTO FLOODGATE (TYPE 2								
0920 6143010	1.000	EA	415.00000	415.00	425.94000	425.94		
MANHOLE FRAME AND COVER, TYPE 1-A								
0930 6143014	1.000	EA	400.00000	400.00	410.54000	410.54		
MANHOLE FRAME AND COVER, TYPE 4								
0940 6161005	2997.000	SQFT	8.00000	23976.00	16.78000	50289.66		
CONSTRUCTION SIGNS								
0950 6161020	471.000	EA	32.00000	15072.00	49.26000	23201.46		
CHANNELIZER (DRUM-LIKE)								
0960 6161025	47.000	EA	26.00000	1222.00	44.13000	2074.11		
CHANNELIZER (TRIM LINE)								
0970 6161030	76.000	EA	195.00000	14820.00	205.27000	15600.52		
TYPE III MOVEABLE BARRICADE								
0980 6161040	3.000	EA	1250.00000	3750.00	3335.60000	10006.80		
FLASHING ARROW PANEL								
0990 6161098	6.000	EA	12250.00000	73500.00	11033.15000	66198.90		
CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED								
1000 6161120	4.000	EA	75.00000	300.00	66.71000	266.84		
INSTALLING "DRIVE SMART" SIGN								
1010 6161133	4.000	EA	100.00000	400.00	205.27000	821.08		
INSTALLING 'POINT OF PRESENCE' SIGN								

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1020 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	390.000 LF	30.00000	11700.00	36.94000	14406.60		
1030 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	363.000 LF	6.00000	2178.00	15.21000	5521.23		
1040 6181000 MOBILIZATION	LUMP	1111000.00000	1111000.00	1126930.77000	1126930.77		
1050 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	21820.000 LF	4.50000	98190.00	4.21000	91862.20		
1060 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	107.000 LF	22.00000	2354.00	16.83000	1800.81		
1070 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000 EA	350.00000	3500.00	307.90000	3079.00		
1080 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	99406.000 LF	0.20000	19881.20	0.14000	13916.84		
1090 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	44614.000 LF	0.20000	8922.80	0.14000	6245.96		
1100 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	3337.000 LF	0.40000	1334.80	0.33000	1101.21		
1110 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	6701.000 LF	0.40000	2680.40	0.33000	2211.33		
1120 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	114964.000 LF	0.45000	51733.80	0.49000	56332.36		
1130 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	110336.000 LF	0.45000	49651.20	0.49000	54064.64		
1140 6207000A PAVEMENT MARKING REMOVAL (PAINT)	271222.000 LF	0.30000	81366.60	0.14000	37971.08		
1150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2989.000 EA	0.80000	2391.20	5.93000	17724.77		
1160 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE (GROOVED),	1338.000 LF	10.00000	13380.00	8.42000	11265.96		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1170 6214600A FLOWABLE BACKFILL	28.000	CUYD	125.00000	3500.00	128.29000	3592.12		
1180 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	11670.000	SQYD	1.30000	15171.00	1.33000	15521.10		
1190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1553.000	SQYD	5.50000	8541.50	5.64000	8758.92		
1200 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	24280.000	SQYD	0.10000	2428.00	2.35000	57058.00		
1210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	165000.00000	165000.00	215691.19000	215691.19		
1220 7032002 CLASS B CONCRETE (MISC)	29.900	CUYD	717.00000	21438.30	735.06000	21978.29		
1230 7034041 CLASS B-1 CONCRETE (CULVERTS)	1404.500	CUYD	465.00000	653092.50	480.42000	674749.89		
1240 7061000 REINFORCING STEEL	1370.000	LB	1.00000	1370.00	2.57000	3520.90		
1250 7061030 REINFORCING STEEL (CULVERTS)	173230.000	LB	0.77000	133387.10	0.80000	138584.00		
1260 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	375.000	LF	29.00000	10875.00	29.76000	11160.00		
1270 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	73.000	LF	32.30000	2357.90	33.15000	2419.95		
1280 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	168.000	LF	34.50000	5796.00	35.41000	5948.88		
1290 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	130.000	LF	40.00000	5200.00	41.05000	5336.50		
1300 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	626.000	LF	27.35000	17121.10	28.07000	17571.82		
1310 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	126.000	LF	30.10000	3792.60	30.89000	3892.14		
1320 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	331.000	LF	32.10000	10625.10	32.95000	10906.45		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1330 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	112.000 LF	36.75000	4116.00	37.72000	4224.64		
1340 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	150.000 LF	41.10000	6165.00	42.18000	6327.00		
1350 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	347.000 LF	46.50000	16135.50	47.72000	16558.84		
1360 7250442 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	116.000 LF	51.90000	6020.40	53.27000	6179.32		
1370 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	94.000 LF	60.30000	5668.20	61.89000	5817.66		
1380 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2058.000 LF	39.00000	80262.00	40.03000	82381.74		
1390 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	5.000 LF	44.70000	223.50	45.88000	229.40		
1400 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	746.000 LF	46.51000	34696.46	47.74000	35614.04		
1410 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	280.000 LF	53.59000	15005.20	55.00000	15400.00		
1420 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	427.000 LF	55.10000	23527.70	56.55000	24146.85		
1430 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	600.000 LF	71.53000	42918.00	73.41000	44046.00		
1440 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	622.000 LF	85.26000	53031.72	87.53000	54443.66		
1450 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1223.000 LF	90.25000	110375.75	92.63000	113286.49		
1460 7265042 JACKED 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	196.000 LF	698.80000	136964.80	717.21000	140573.16		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1470 7269903 MISC. 38X60 IN. ELLIPTICAL CLASS III RC	370.000 LF	269.66000	99774.20	276.76000	102401.20		
1480 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	14.000 FT	627.14000	8779.96	643.66000	9011.24		
1490 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	75.000 FT	403.85000	30288.75	414.49000	31086.75		
1500 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	46.000 FT	451.48000	20768.08	463.37000	21315.02		
1510 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.000 FT	485.00000	3880.00	497.77000	3982.16		
1520 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.000 FT	557.75000	2231.00	572.44000	2289.76		
1530 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	35.000 FT	550.86000	19280.10	565.39000	19788.65		
1540 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	245.00000	490.00	251.46000	502.92		
1550 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	280.00000	1120.00	287.38000	1149.52		
1560 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	425.00000	850.00	436.20000	872.40		
1570 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	14.000 EA	373.00000	5222.00	382.83000	5359.62		
1580 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	411.00000	3288.00	421.57000	3372.56		
1590 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	585.00000	1170.00	600.41000	1200.82		
1600 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	775.00000	2325.00	795.41000	2386.23		
1610 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	10.000 EA	1110.00000	11100.00	1139.24000	11392.40		
1620 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	10.000 EA	1310.00000	13100.00	1344.50000	13445.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1630 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	9.000	EA	1625.00000	14625.00	1667.80000	15010.20		
1640 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	145.00000	290.00	148.82000	297.64		
1650 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	155.00000	310.00	159.08000	318.16		
1660 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	175.00000	1050.00	179.61000	1077.66		
1670 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	740.00000	1480.00	759.49000	1518.98		
1680 7329902 MISC. 38X60 IN. ELLIPTICAL CONCRETE FES	4.000	EA	1650.00000	6600.00	1693.46000	6773.84		
1690 8051000A SEEDING - COOL SEASON MIXTURES	167.900	ACRE	1200.00000	201480.00	1052.00000	176630.80		
1700 8061010A TYPE B BERM	72809.000	LF	0.95000	69168.55	2.75000	200224.75		
1710 8061011 SLOPE DRAINS	4611.000	LF	6.00000	27666.00	7.95000	36657.45		
1720 8061015 SEDIMENT BASIN	5083.000	CUYD	10.00000	50830.00	10.45000	53117.35		
1730 8061016 SEDIMENT REMOVAL	6176.000	CUYD	10.00000	61760.00	14.85000	91713.60		
1740 8061017 TEMPORARY SEEDING AND MULCHING	168.700	ACRE	703.50000	118680.45	410.54000	69258.10		
1750 8061019 SILT FENCE	49236.000	LF	1.35000	66468.60	3.42000	168387.12		
1760 8061020 TEMPORARY PIPE	1818.000	LF	39.00000	70902.00	40.03000	72774.54		
1770 8061022 TYPE II DITCH CHECK	567.000	EA	200.00000	113400.00	229.67000	130222.89		
1780 8061050 TYPE C BERM	3856.000	LF	22.00000	84832.00	79.74000	307477.44		
SECTION TOTALS			$	11,333,892.32	$	12,439,868.92	$	

SECTION 0002 ALT PVMT A ITEMS (CONCRETE) - J3P0423B

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1790 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	389843.000	SQYD	4.05000	1578864.15	5.48000	2136339.64		
1800 3049907 MISC. TYPE 5 AGGREGATE FOR BASE	18831.000	CUYD	32.99000	621234.69	45.31000	853232.61		
1810 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1474.400	TONS	75.20000	110874.88	77.18000	113794.19		
1820 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4781.400	TONS	68.50000	327525.90	70.30000	336132.42		
1830 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	255094.300	SQYD	32.28000	8234444.00	35.70000	9106866.51		
1840 5021340 TYPE A2 SHOULDER	65643.400	SQYD	20.15000	1322714.51	18.50000	1214402.90		
1850 6092031 CONCRETE CURB LOW PROFILE TYPE E	547.000	LF	19.00000	10393.00	17.04000	9320.88		
1860 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1321.300	STA	28.10000	37128.53	40.03000	52891.64		
SECTION TOTALS			$	12,243,179.66	$	13,822,980.79	$	
SECTION 0003 ALT PVMT B ITEMS (ASPHALT) - J3P0423B								
1870 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	466234.000	SQYD						
1880 3049907 MISC. TYPE 5 AGGREGATE FOR BASE	31793.000	CUYD						
1890 4010150 TYPE A2 SHOULDER	65767.000	SQYD						
1900 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1474.400	TONS						
1910 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4781.400	TONS						
1920 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	255095.000	SQYD						
1930 6092032 CONCRETE CURB LOW PROFILE TYPE F	547.000	LF						

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1940 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1324.700	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J3P0423B								
1950 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	2.000	EA	3150.00000	6300.00	3230.92000	6461.84		
1960 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.000	EA	3150.00000	12600.00	3230.92000	12923.68		
1970 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000	EA	690.00000	4140.00	708.18000	4249.08		
1980 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000	EA	395.00000	2370.00	405.41000	2432.46		
1990 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	4800.00000	4800.00	4926.43000	4926.43		
2000 9014003 CONDUIT, 3 IN. RIGID, PUSHED	575.000	LF	18.00000	10350.00	18.47000	10620.25		
2010 9014004 CONDUIT, 4 IN. RIGID, PUSHED	38.000	LF	20.00000	760.00	20.53000	780.14		
2020 9015010 TRENCHING TYPE I	5292.000	LF	4.25000	22491.00	4.36000	23073.12		
2030 9016110 PULL BOX, PREFORMED CLASS 1	14.000	EA	1200.00000	16800.00	1231.61000	17242.54		
2040 9017002 CABLE, 2 AWG 1 CONDUCTOR	60.000	LF	3.50000	210.00	3.59000	215.40		
2050 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.000	LF	1.25000	900.00	1.28000	921.60		
2060 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	8880.000	LF	4.20000	37296.00	4.31000	38272.80		
2070 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000	EA	1200.00000	7200.00	1231.61000	7389.66		
2080 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	4800.00000	4800.00	4926.43000	4926.43		
SECTION TOTALS			$	131,017.00	$	134,435.43	$	
SECTION 0005 HIGHWAY SIGNING ITEMS - J3P0423B								

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2090 9031010 CONCRETE FOOTINGS, EMBEDDED	54.500	CUYD	900.00000	49050.00	923.71000	50342.20		
2100 9031210 STRUCTURAL STEEL POSTS	14240.000	LB	1.90000	27056.00	1.95000	27768.00		
2110 9031220 PIPE POSTS	21500.000	LB	2.00000	43000.00	2.05000	44075.00		
2120 9031240 BREAKAWAY ASSEMBLY	229.000	EA	68.00000	15572.00	69.79000	15981.91		
2130 9031250A U-CHANNEL POST, 3 LB	13.000	LF	15.00000	195.00	15.40000	200.20		
2140 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	34.000	EA	28.00000	952.00	28.74000	977.16		
2150 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	236.000	EA	26.00000	6136.00	26.68000	6296.48		
2160 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	16.000	EA	28.00000	448.00	28.74000	459.84		
2170 9035004 TYPE SHR2L-1 SIGN	1510.000	SQFT	17.50000	26425.00	17.96000	27119.60		
2180 9035009 36 IN. OR 900 MM STOP SIGN	22.000	EA	150.00000	3300.00	153.95000	3386.90		
2190 9035011 SIGN, TYPE STR2L-3	1671.000	SQFT	22.00000	36762.00	22.58000	37731.18		
2200 9039902 MISC. 48 IN. STOP SIGN	2.000	EA	250.00000	500.00	25.66000	51.32		
SECTION TOTALS			$	209,396.00	$	214,389.79	$	
SECTION 0006 BRIDGE NO. A6789 - J3P0423B								
2210 5031010 BRIDGE APPROACH SLAB (BRIDGE)	217.000	SQYD	213.00000	46221.00	218.61000	47438.37		
2220 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	144.000	LF	580.00000	83520.00	595.28000	85720.32		
2230 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	68.000	LF	693.00000	47124.00	711.25000	48365.00		
2240 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	200.00000	800.00	205.27000	821.08		
2250 7011400 FOUNDATION INSPECTION HOLES	108.000	LF	117.00000	12636.00	120.08000	12968.64		
2260 7011500 CONCRETE CORING	54.000	LF	104.00000	5616.00	106.74000	5763.96		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2270 7011600 SONIC LOGGING TESTING	4.000	EA	900.00000	3600.00	923.71000	3694.84		
2280 7021012 STRUCTURAL STEEL PILES (12 IN.)	1196.000	LF	40.50000	48438.00	41.57000	49717.72		
2290 7026000 PRE-BORE FOR PILING	118.000	LF	37.00000	4366.00	37.97000	4480.46		
2300 7027000 PILE POINT REINFORCEMENT	23.000	EA	110.00000	2530.00	112.90000	2596.70		
2310 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	128.000	CUYD	450.00000	57600.00	461.85000	59116.80		
2320 7034213 SLAB ON CONCRETE I-GIRDER	1444.000	SQYD	181.00000	261364.00	185.77000	268251.88		
2330 7034215 SAFETY BARRIER CURB	701.000	LF	56.00000	39256.00	57.47000	40286.47		
2340 7051179 PRESTRESSED CONCRETE I-GIRDER, 79 FT SPAN	10.000	EA	10100.00000	101000.00	10366.03000	103660.30		
2350 7051180 PRESTRESSED CONCRETE I-GIRDER, 80 FT SPAN	10.000	EA	10000.00000	100000.00	10263.39000	102633.90		
2360 7061060 REINFORCING STEEL (BRIDGES)	40830.000	LB	0.70000	28581.00	0.72000	29397.60		
2370 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	850.000	LB	4.50000	3825.00	4.62000	3927.00		
2380 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	630.00000	10080.00	646.59000	10345.44		
2390 7123610 SLAB DRAIN	36.000	EA	260.00000	9360.00	266.85000	9606.60		
2400 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	850.00000	1700.00	872.39000	1744.78		
2410 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	95.00000	950.00	97.50000	975.00		
2420 7161002 LAMINATED NEOPRENE BEARING PAD	30.000	EA	110.00000	3300.00	112.90000	3387.00		
SECTION TOTALS			$	871,867.00	$	894,899.86	$	
SECTION 0007 BRIDGE NO. A7066 - J3P0423B								
2430 2063300 CLASS 4 EXCAVATION	955.000	CUYD	9.20000	8786.00	9.51000	9082.05		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2440 2160500 REMOVAL OF BRIDGES		LUMP	2000.00000	2000.00	2066.33000	2066.33		
2450 7034041 CLASS B-1 CONCRETE (CULVERTS)	243.700	CUYD	475.00000	115757.50	490.75000	119595.78		
2460 7061030 REINFORCING STEEL (CULVERTS)	29160.000	LB	0.69000	20120.40	0.71000	20703.60		
SECTION TOTALS			$	146,663.90	$	151,447.76	$	
SECTION 0008 BRIDGE NO. A6792 - J3P0423B								
2470 2061000 CLASS 1 EXCAVATION	130.000	CUYD	16.00000	2080.00	16.42000	2134.60		
2480 2062000 CLASS 2 EXCAVATION	19.000	CUYD	25.00000	475.00	25.66000	487.54		
2490 2062003 CLASS 2 EXCAVATION IN ROCK	26.000	CUYD	430.00000	11180.00	441.33000	11474.58		
2500 2066002 COFFERDAMS-BENT2		LUMP	10000.00000	10000.00	10263.39000	10263.39		
2510 2066003 COFFERDAMS-BENT3		LUMP	10000.00000	10000.00	10263.39000	10263.39		
2520 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	20526.78000	20526.78		
2530 5031010 BRIDGE APPROACH SLAB (BRIDGE)	219.000	SQYD	213.00000	46647.00	218.61000	47875.59		
2540 7021012 STRUCTURAL STEEL PILES (12 IN.)	133.000	LF	51.00000	6783.00	52.34000	6961.22		
2550 7026000 PRE-BORE FOR PILING	54.000	LF	65.00000	3510.00	66.71000	3602.34		
2560 7027000 PILE POINT REINFORCEMENT	10.000	EA	110.00000	1100.00	112.90000	1129.00		
2570 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	111.600	CUYD	433.00000	48322.80	444.40000	49595.04		
2580 7034213 SLAB ON CONCRETE I-GIRDER	601.000	SQYD	194.00000	116594.00	199.11000	119665.11		
2590 7034215 SAFETY BARRIER CURB	312.000	LF	59.00000	18408.00	60.55000	18891.60		
2600 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	10.000	EA	3680.00000	36800.00	3776.93000	37769.30		
2610 7051152 PRESTRESSED CONCRETE I-GIRDER, 52 FT SPAN	5.000	EA	4870.00000	24350.00	4998.27000	24991.35		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2620 7061060 REINFORCING STEEL (BRIDGES)	12080.000	LB	0.75000	9060.00	0.77000	9301.60		
2630 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	720.00000	2880.00	738.96000	2955.84		
2640 7123610 SLAB DRAIN	26.000	EA	230.00000	5980.00	236.06000	6137.56		
2650 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	850.00000	1700.00	872.39000	1744.78		
2660 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	70.00000	700.00	71.84000	718.40		
2670 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	100.00000	2000.00	102.63000	2052.60		
SECTION TOTALS			$	378,569.80	$	388,541.61	$	
SECTION 0009 BRIDGE NO. A6791 - J3P0423B								
2680 2061000 CLASS 1 EXCAVATION	85.000	CUYD	16.00000	1360.00	16.42000	1395.70		
2690 2062000 CLASS 2 EXCAVATION	21.000	CUYD	18.00000	378.00	18.47000	387.87		
2700 2062003 CLASS 2 EXCAVATION IN ROCK	26.000	CUYD	430.00000	11180.00	441.33000	11474.58		
2710 2066002 COFFERDAMS-BENT2		LUMP	10000.00000	10000.00	10263.39000	10263.39		
2720 2066003 COFFERDAMS-BENT3		LUMP	10000.00000	10000.00	10263.39000	10263.39		
2730 5031010 BRIDGE APPROACH SLAB (BRIDGE)	219.000	SQYD	213.00000	46647.00	218.61000	47875.59		
2740 7021012 STRUCTURAL STEEL PILES (12 IN.)	133.000	LF	51.00000	6783.00	52.34000	6961.22		
2750 7026000 PRE-BORE FOR PILING	54.000	LF	65.00000	3510.00	66.71000	3602.34		
2760 7027000 PILE POINT REINFORCEMENT	10.000	EA	110.00000	1100.00	112.90000	1129.00		
2770 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	111.600	CUYD	433.00000	48322.80	444.40000	49595.04		
2780 7034213 SLAB ON CONCRETE I-GIRDER	601.000	SQYD	194.00000	116594.00	199.11000	119665.11		
2790 7034215 SAFETY BARRIER CURB	312.000	LF	59.00000	18408.00	60.55000	18891.60		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2800 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	10.000	EA	3680.00000	36800.00	3776.93000	37769.30		
2810 7051152 PRESTRESSED CONCRETE I-GIRDER, 52 FT SPAN	5.000	EA	4870.00000	24350.00	4998.27000	24991.35		
2820 7061060 REINFORCING STEEL (BRIDGES)	12080.000	LB	0.75000	9060.00	0.77000	9301.60		
2830 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	720.00000	2880.00	738.96000	2955.84		
2840 7123610 SLAB DRAIN	26.000	EA	230.00000	5980.00	236.06000	6137.56		
2850 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	850.00000	1700.00	872.39000	1744.78		
2860 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	70.00000	700.00	71.84000	718.40		
2870 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	100.00000	2000.00	102.63000	2052.60		
SECTION TOTALS			$	357,752.80	$	367,176.26	$	
SECTION 0010 BRIDGE NO. A6790 - J3P0423B								
2880 2061000 CLASS 1 EXCAVATION	190.000	CUYD	12.00000	2280.00	12.32000	2340.80		
2890 5031010 BRIDGE APPROACH SLAB (BRIDGE)	245.000	SQYD	213.00000	52185.00	218.61000	53559.45		
2900 7021012 STRUCTURAL STEEL PILES (12 IN.)	921.000	LF	42.60000	39234.60	43.72000	40266.12		
2910 7026000 PRE-BORE FOR PILING	557.000	LF	40.00000	22280.00	41.05000	22864.85		
2920 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	138.700	CUYD	400.00000	55480.00	410.54000	56941.90		
2930 7034212 SLAB ON STEEL	1393.000	SQYD	213.00000	296709.00	218.61000	304523.73		
2940 7034215 SAFETY BARRIER CURB	616.000	LF	56.00000	34496.00	57.47000	35401.52		
2950 7061060 REINFORCING STEEL (BRIDGES)	14470.000	LB	0.65000	9405.50	0.67000	9694.90		
2960 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	4200.00000	4200.00	4310.62000	4310.62		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2970 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	439370.000 LB	1.21000	531637.70	1.24000	544818.80		
2980 7123610 SLAB DRAIN	4.000 EA	280.00000	1120.00	287.38000	1149.52		
2990 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	23000.000 SQFT	1.50000	34500.00	1.54000	35420.00		
3000 7125370A FINISH FIELD COAT (SYSTEM G)	5100.000 SQFT	1.05000	5355.00	1.08000	5508.00		
3010 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	850.00000	1700.00	872.39000	1744.78		
3020 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000 EA	242.00000	2420.00	248.37000	2483.70		
3030 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.000 EA	3400.00000	17000.00	3489.55000	17447.75		
SECTION TOTALS		$	1,110,002.80	$	1,138,476.44	$	
SECTION 0011 BRIDGE NO. A6793 - J3P0423B							
3040 2063300 CLASS 4 EXCAVATION	1485.000 CUYD	9.00000	13365.00	9.30000	13810.50		
3050 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	660.800 CUYD	342.00000	225993.60	353.34000	233487.07		
3060 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	105830.000 LB	0.61000	64556.30	0.63000	66672.90		
SECTION TOTALS		$	303,914.90	$	313,970.47	$	
SECTION 0012 BRIDGE NO. A6960 - J3P0423B							
3070 2063300 CLASS 4 EXCAVATION	680.000 CUYD	11.00000	7480.00	11.36000	7724.80		
3080 7034041 CLASS B-1 CONCRETE (CULVERTS)	333.000 CUYD	388.00000	129204.00	400.87000	133489.71		
3090 7061030 REINFORCING STEEL (CULVERTS)	45130.000 LB	0.66000	29785.80	0.68000	30688.40		
SECTION TOTALS		$	166,469.80	$	171,902.91	$	
SECTION 0013 BRIDGE NO. A6968 - J3P0423B							
3100 2063300 CLASS 4 EXCAVATION	1160.000 CUYD	9.00000	10440.00	9.30000	10788.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3110 2160500 REMOVAL OF BRIDGES		LUMP	6000.00000	6000.00	6199.00000	6199.00		
3120 7034041 CLASS B-1 CONCRETE (CULVERTS)	260.800	CUYD	411.00000	107188.80	424.63000	110743.50		
3130 7061030 REINFORCING STEEL (CULVERTS)	32300.000	LB	0.69000	22287.00	0.71000	22933.00		
SECTION TOTALS			$	145,915.80	$	150,663.50	$	
SECTION 0014 BRIDGE NO. A6796 - J3P0423B								
3140 2063300 CLASS 4 EXCAVATION	335.000	CUYD	16.00000	5360.00	16.53000	5537.55		
3150 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00	10331.68000	10331.68		
3160 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	488.700	CUYD	339.00000	165669.30	350.24000	171162.29		
3170 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	82080.000	LB	0.65000	53352.00	0.67000	54993.60		
SECTION TOTALS			$	234,381.30	$	242,025.12	$	
SECTION 0015 BRIDGE NO. A6794 - J3P0423B								
3180 5031010 BRIDGE APPROACH SLAB (BRIDGE)	216.000	SQYD	213.00000	46008.00	218.61000	47219.76		
3190 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	107.200	LF	544.00000	58316.80	558.33000	59852.98		
3200 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	52.000	LF	560.00000	29120.00	574.75000	29887.00		
3210 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	200.00000	800.00	205.27000	821.08		
3220 7011400 FOUNDATION INSPECTION HOLES	40.000	LF	302.00000	12080.00	309.95000	12398.00		
3230 7011500 CONCRETE CORING	37.700	LF	141.00000	5315.70	144.71000	5455.57		
3240 7011600 SONIC LOGGING TESTING	4.000	EA	900.00000	3600.00	923.71000	3694.84		
3250 7021012 STRUCTURAL STEEL PILES (12 IN.)	408.000	LF	42.00000	17136.00	43.11000	17588.88		
3260 7026000 PRE-BORE FOR PILING	91.000	LF	40.00000	3640.00	41.05000	3735.55		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
3270 7027000 PILE POINT REINFORCEMENT	12.000	EA	110.00000	1320.00	112.90000	1354.80		
3280 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	109.400	CUYD	443.00000	48464.20	454.67000	49740.90		
3290 7034213 SLAB ON CONCRETE I-GIRDER	891.000	SQYD	188.00000	167508.00	192.95000	171918.45		
3300 7034215 SAFETY BARRIER CURB	452.000	LF	57.00000	25764.00	58.50000	26442.00		
3310 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	10.000	EA	7000.00000	70000.00	7184.37000	71843.70		
3320 7051176 PRESTRESSED CONCRETE I-GIRDER, 76 FT SPAN	5.000	EA	9600.00000	48000.00	9852.86000	49264.30		
3330 7061060 REINFORCING STEEL (BRIDGES)	27190.000	LB	0.75000	20392.50	0.77000	20936.30		
3340 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	600.00000	7200.00	615.80000	7389.60		
3350 7123610 SLAB DRAIN	38.000	EA	250.00000	9500.00	256.58000	9750.04		
3360 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	850.00000	1700.00	872.39000	1744.78		
3370 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	85.00000	850.00	87.24000	872.40		
3380 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	120.00000	2400.00	123.16000	2463.20		
SECTION TOTALS			$	579,115.20	$	594,374.13	$	
SECTION 0016 BRIDGE NO. A6969 - J3P0423B								
3390 2063300 CLASS 4 EXCAVATION	330.000	CUYD	16.00000	5280.00	16.53000	5454.90		
3400 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	2000.00000	2000.00	2066.33000	2066.33		
3410 7034041 CLASS B-1 CONCRETE (CULVERTS)	179.200	CUYD	402.00000	72038.40	415.33000	74427.14		
3420 7061030 REINFORCING STEEL (CULVERTS)	46430.000	LB	0.65000	30179.50	0.67000	31108.10		
SECTION TOTALS			$	109,497.90	$	113,056.47	$	
SECTION 0017 BRIDGE NO. A6961 - J3P0423B								

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
3430 2063300 CLASS 4 EXCAVATION	1070.000	CUYD	8.20000	8774.00	8.47000	9062.90		
3440 2160500 REMOVAL OF BRIDGES		LUMP	2000.00000	2000.00	2066.33000	2066.33		
3450 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	446.000	CUYD	352.00000	156992.00	363.68000	162201.28		
3460 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	70910.000	LB	0.65000	46091.50	0.67000	47509.70		
SECTION TOTALS			$	213,857.50	$	220,840.21	$	
SECTION 0018 BRIDGE NO. A6795 - J3P0423B								
3470 5031010 BRIDGE APPROACH SLAB (BRIDGE)	220.000	SQYD	213.00000	46860.00	218.61000	48094.20		
3480 7021012 STRUCTURAL STEEL PILES (12 IN.)	715.000	LF	42.00000	30030.00	43.11000	30823.65		
3490 7026000 PRE-BORE FOR PILING	20.000	LF	60.00000	1200.00	61.58000	1231.60		
3500 7027000 PILE POINT REINFORCEMENT	22.000	EA	110.00000	2420.00	112.90000	2483.80		
3510 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	74.800	CUYD	470.00000	35156.00	482.38000	36082.02		
3520 7034213 SLAB ON CONCRETE I-GIRDER	607.000	SQYD	199.00000	120793.00	204.24000	123973.68		
3530 7034215 SAFETY BARRIER CURB	314.000	LF	59.00000	18526.00	60.55000	19012.70		
3540 7051142 PRESTRESSED CONCRETE I-GIRDER, 42 FT SPAN	10.000	EA	4320.00000	43200.00	4433.79000	44337.90		
3550 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	5.000	EA	4950.00000	24750.00	5080.38000	25401.90		
3560 7061060 REINFORCING STEEL (BRIDGES)	5560.000	LB	0.79000	4392.40	0.81000	4503.60		
3570 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1820.000	LB	3.80000	6916.00	3.90000	7098.00		
3580 7123610 SLAB DRAIN	20.000	EA	220.00000	4400.00	225.79000	4515.80		
3590 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	850.00000	1700.00	872.39000	1744.78		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060519-301 COUNTIES : CLARK
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3600 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	70.00000	700.00	71.84000	718.40		
3610 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	100.00000	2000.00	102.63000	2052.60		
SECTION TOTALS			$	343,043.40	$	352,074.63	$	
SECTION 0019 BRIDGE NO. A6962 - J3P0423B								
3620 2063300 CLASS 4 EXCAVATION	890.000	CUYD	10.00000	8900.00	10.33000	9193.70		
3630 2160500 REMOVAL OF BRIDGES		LUMP	6000.00000	6000.00	6199.00000	6199.00		
3640 7034041 CLASS B-1 CONCRETE (CULVERTS)	274.900	CUYD	454.00000	124804.60	469.06000	128944.59		
3650 7061030 REINFORCING STEEL (CULVERTS)	31890.000	LB	0.69000	22004.10	0.71000	22641.90		
SECTION TOTALS			$	161,708.70	$	166,979.19	$	
SECTION 0020 BRIDGE NO. A6797 - J3P0423B								
3660 2063300 CLASS 4 EXCAVATION	170.000	CUYD	21.00000	3570.00	21.70000	3689.00		
3670 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	158.700	CUYD	412.00000	65384.40	425.67000	67553.83		
3680 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	25150.000	LB	0.69000	17353.50	0.71000	17856.50		
SECTION TOTALS			$	86,307.90	$	89,099.33	$	
SECTION 0021 BRIDGE NO. A28301 - J3P0423B								
3690 2063300 CLASS 4 EXCAVATION	615.000	CUYD	15.00000	9225.00	15.50000	9532.50		
3700 2063400 CLASS 4 EXCAVATION IN ROCK	18.000	CUYD	600.00000	10800.00	619.90000	11158.20		
3710 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	2000.00000	2000.00	2066.33000	2066.33		
3720 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	311.500	CUYD	400.00000	124600.00	413.27000	128733.61		
3730 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	60220.000	LB	0.65000	39143.00	0.67000	40347.40		
SECTION TOTALS			$	185,768.00	$	191,838.04	$	
CONTRACT TOTALS			$	29,312,321.68	$	32,159,040.86	$	

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 060519-302 COUNTIES : MONTGOMERY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0693

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010854	JRW Construction, Inc.	$ 829,050.94	100.0000%
2	0011379	K.J.U./dba K. J. Unnerstall Construction Co.	$ 871,968.85	105.1768%
3	0011146	APAC-Missouri, Inc.	$ 1,121,123.75	135.2298%
4	0010445	Emery Sapp & Sons Inc.	$ 1,152,685.35	139.0367%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060519-302 COUNTIES : MONTGOMERY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011379 K.J.U., Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0693								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	29524.00000	29524.00	29255.00000	29255.00	27500.00000	27500.00
0020 2031000 CLASS A EXCAVATION	2276.000	CUYD	8.10000	18435.60	8.50000	19346.00	19.76000	44973.76
0030 2035500 EMBANKMENT IN PLACE	11517.000	CUYD	6.60000	76012.20	9.75000	112290.75	17.17000	197746.89
0040 2036000 COMPACTING EMBANKMENT	1144.000	CUYD	1.00000	1144.00	2.00000	2288.00	2.06000	2356.64
0050 2037075 COMPACTING IN CUT	17.900	STA	395.00000	7070.50	550.00000	9845.00	1347.93000	24127.95
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6196.000	SQYD	8.00000	49568.00	4.50000	27882.00	9.99000	61898.04
0070 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1724.000	SQYD	13.00000	22412.00	9.40000	16205.60	27.42000	47272.08
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	653.000	TONS	75.00000	48975.00	75.00000	48975.00	73.99000	48315.47
0090 4019905 MISC. PAVEMENT	6195.700	SQYD	45.00000	278806.50	40.00000	247828.00	55.79000	345658.10
0100 6066400 GUARDRAIL, RELOCATED AND MODIFIED	150.000	LF	18.00000	2700.00	18.00000	2700.00	18.90000	2835.00
0110 6083008 8 IN. CONCRETE MEDIAN STRIP	128.200	SQYD	45.80000	5871.56	45.00000	5769.00	108.82000	13950.72
0120 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	83.000	LF	7.70000	639.10	25.00000	2075.00	64.35000	5341.05
0130 6161005 CONSTRUCTION SIGNS	904.000	SQFT	8.40000	7593.60	6.00000	5424.00	9.45000	8542.80
0140 6161010 RELOCATED SIGNS	32.000	SQFT	5.60000	179.20	4.50000	144.00	5.25000	168.00
0150 6161025 CHANNELIZER (TRIM LINE)	56.000	EA	39.20000	2195.20	25.00000	1400.00	43.05000	2410.80
0160 6161030 TYPE III MOVEABLE BARRICADE	13.000	EA	185.00000	2405.00	185.00000	2405.00	168.00000	2184.00
0170 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	112.00000	448.00	75.00000	300.00	68.25000	273.00
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	112.00000	224.00	100.00000	200.00	210.00000	420.00
0190 6181000 MOBILIZATION		LUMP	80000.00000	80000.00	154683.16000	154683.16	68400.00000	68400.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060519-302 COUNTIES : MONTGOMERY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011379 K.J.U., Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0200 6191000 PAVEMENT EDGE TREATMENT	4166.000 LF	4.00000	16664.00	3.00000	12498.00	7.06000	29411.96
0210 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	76.000 LF	26.00000	1976.00	22.00000	1672.00	27.30000	2074.80
0220 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000 EA	350.00000	2800.00	345.00000	2760.00	367.50000	2940.00
0230 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000 EA	325.00000	650.00	315.00000	630.00	341.25000	682.50
0240 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	675.00000	1350.00	475.00000	950.00	708.75000	1417.50
0250 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1746.000 LF	1.00000	1746.00	0.85000	1484.10	1.05000	1833.30
0260 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6651.000 LF	1.00000	6651.00	0.85000	5653.35	1.05000	6983.55
0270 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	171.000 LF	6.00000	1026.00	5.00000	855.00	6.30000	1077.30
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3855.000 LF	0.25000	963.75	0.17000	655.35	0.26000	1002.30
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7611.000 LF	0.25000	1902.75	0.17000	1293.87	0.26000	1978.86
0300 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	64.000 LF	0.35000	22.40	0.40000	25.60	0.37000	23.68
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	6228.000 LF	0.60000	3736.80	0.28000	1743.84	0.63000	3923.64
0320 6207005A PAVEMENT MARKING REMOVAL (TAPE)	8567.000 LF	0.25000	2141.75	0.15000	1285.05	0.26000	2227.42
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	107.000 EA	26.40000	2824.80	0.85000	90.95	0.74000	79.18
0340 6209903 MISC. 24 IN. YEL HIGH BUILD ACRYLIC WATERBORNE	149.000 LF	3.00000	447.00	2.00000	298.00	3.15000	469.35

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060519-302 COUNTIES : MONTGOMERY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011379 K.J.U., Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0350 6209903 MISC. 8 IN. WHT HIGH BUILD ACRYLIC WATERBORNE	295.000	LF	1.50000	442.50	0.50000	147.50	1.58000	466.10
0360 8051000A SEEDING - COOL SEASON MIXTURES	2.400	ACRE	1875.00000	4500.00	2550.00000	6120.00	2677.50000	6426.00
0370 8061016 SEDIMENT REMOVAL	25.000	CUYD	20.00000	500.00	40.00000	1000.00	110.01000	2750.25
0380 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	5000.00000	2500.00	1950.00000	975.00	2047.50000	1023.75
0390 8061019 SILT FENCE	2110.000	LF	2.10000	4431.00	2.40000	5064.00	2.52000	5317.20
0400 8061022 TYPE II DITCH CHECK	4.000	EA	170.00000	680.00	215.00000	860.00	225.75000	903.00
SECTION TOTALS			$	692,159.21	$	735,077.12	$	977,385.94
SECTION 0002 HIGHWAY LIGHTING ITEMS - J3P0693								
0410 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.000	EA	2415.00000	7245.00	2415.00000	7245.00	2535.75000	7607.25
0420 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.000	EA	2214.00000	2214.00	2214.00000	2214.00	2324.70000	2324.70
0430 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000	EA	583.00000	2332.00	583.00000	2332.00	612.15000	2448.60
0440 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000	EA	282.00000	1128.00	282.00000	1128.00	296.10000	1184.40
0450 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	1.00000	1.00	1.00000	1.00	1.05000	1.05
0460 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	76.000	LF	10.26000	779.76	10.26000	779.76	10.77000	818.52
0470 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	8.000	LF	14.30000	114.40	14.30000	114.40	15.02000	120.16
0480 9014003 CONDUIT, 3 IN. RIGID, PUSHED	218.000	LF	21.70000	4730.60	21.70000	4730.60	22.79000	4968.22
0490 9015010 TRENCHING TYPE I	386.000	LF	2.46000	949.56	2.46000	949.56	2.58000	995.88
0500 9016110 PULL BOX, PREFORMED CLASS 1	5.000	EA	949.00000	4745.00	949.00000	4745.00	996.45000	4982.25
0510 9017002 CABLE, 2 AWG 1 CONDUCTOR	260.000	LF	3.71000	964.60	3.71000	964.60	3.90000	1014.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060519-302 COUNTIES : MONTGOMERY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011379 K.J.U., Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0520 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	0.94000	451.20	0.94000	451.20	0.99000	475.20
0530 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	750.000 LF	3.95000	2962.50	3.95000	2962.50	4.15000	3112.50
0540 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1347.00000	5388.00	1347.00000	5388.00	1414.35000	5657.40
SECTION TOTALS		$	34,005.62	$	34,005.62	$	35,710.13
SECTION 0003 TRAFFIC SIGNAL ITEMS - J3P0693							
0550 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	6433.00000	6433.00	6433.00000	6433.00	6754.65000	6754.65
0560 9020513 SIGNAL HEAD, TYPE 3B	6.000 EA	781.00000	4686.00	781.00000	4686.00	820.05000	4920.30
0570 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1318.00000	2636.00	1318.00000	2636.00	1383.90000	2767.80
0580 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.000 EA	3833.00000	3833.00	3833.00000	3833.00	4024.65000	4024.65
0590 9023222 POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000 EA	4307.00000	4307.00	4307.00000	4307.00	4522.35000	4522.35
0600 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.000 EA	5410.00000	10820.00	5410.00000	10820.00	5680.50000	11361.00
0610 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	8270.00000	8270.00	8270.00000	8270.00	8683.50000	8683.50
0620 9025020 CONDUIT, 1 IN., LOOP DETECTOR	335.000 LF	8.00000	2680.00	8.00000	2680.00	8.40000	2814.00
0630 9025200 CONDUIT, 2 IN., TRENCH	96.000 LF	10.07000	966.72	10.07000	966.72	10.57000	1014.72
0640 9025400 CONDUIT, 4 IN., TRENCH	241.000 LF	14.15000	3410.15	14.15000	3410.15	14.86000	3581.26
0650 9027400 CONDUIT, 4 IN., PUSHED	48.000 LF	34.98000	1679.04	34.98000	1679.04	36.73000	1763.04
0660 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	320.000 LF	1.55000	496.00	1.55000	496.00	1.63000	521.60
0670 9028307 CABLE, 12 AWG 7 CONDUCTOR	1190.000 LF	2.18000	2594.20	2.18000	2594.20	2.29000	2725.10

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060519-302 COUNTIES : MONTGOMERY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011379 K.J.U., Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0680 9028500 CABLE, LOOP DETECTOR, IN DUCT	2160.000	LF	3.28000	7084.80	3.28000	7084.80	3.44000	7430.40
0690 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1200.000	LF	1.14000	1368.00	1.14000	1368.00	1.20000	1440.00
0700 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1095.00000	2190.00	1095.00000	2190.00	1149.75000	2299.50
0710 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	1689.00000	8445.00	1689.00000	8445.00	1773.45000	8867.25
0720 9029100 BASE, CONCRETE	14.200	CUYD	976.00000	13859.20	976.00000	13859.20	1024.80000	14552.16
SECTION TOTALS			$	85,758.11	$	85,758.11	$	90,043.28
SECTION 0004 HIGHWAY SIGNING ITEMS - J3P0693								
0730 9031010 CONCRETE FOOTINGS, EMBEDDED	1.500	CUYD	1500.00000	2250.00	1500.00000	2250.00	1575.00000	2362.50
0740 9031210 STRUCTURAL STEEL POSTS	1300.000	LB	3.00000	3900.00	3.00000	3900.00	3.15000	4095.00
0750 9031220 PIPE POSTS	1010.000	LB	3.00000	3030.00	3.00000	3030.00	3.15000	3181.50
0760 9031240 BREAKAWAY ASSEMBLY	11.000	EA	75.00000	825.00	75.00000	825.00	78.75000	866.25
0770 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	145.000	LF	15.00000	2175.00	15.00000	2175.00	15.75000	2283.75
0780 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	36.000	LF	20.00000	720.00	20.00000	720.00	21.00000	756.00
0790 9035004 TYPE SHR2L-1 SIGN	91.000	SQFT	28.00000	2548.00	28.00000	2548.00	29.40000	2675.40
0800 9035066 SIGNAL SIGN, TYPE SHR2L-3	35.000	SQFT	48.00000	1680.00	48.00000	1680.00	50.40000	1764.00
SECTION TOTALS			$	17,128.00	$	17,128.00	$	17,984.40
CONTRACT TOTALS			$	829,050.94	$	871,968.85	$	1,121,123.75

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060519-302 COUNTIES : MONTGOMERY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0693								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25750.00000	25750.00				
0020 2031000 CLASS A EXCAVATION	2276.000	CUYD	15.75000	35847.00				
0030 2035500 EMBANKMENT IN PLACE	11517.000	CUYD	12.35000	142234.95				
0040 2036000 COMPACTING EMBANKMENT	1144.000	CUYD	11.00000	12584.00				
0050 2037075 COMPACTING IN CUT	17.900	STA	1055.00000	18884.50				
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6196.000	SQYD	11.60000	71873.60				
0070 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1724.000	SQYD	13.40000	23101.60				
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	653.000	TONS	80.75000	52729.75				
0090 4019905 MISC. PAVEMENT	6195.700	SQYD	53.35000	330540.60				
0100 6066400 GUARDRAIL, RELOCATED AND MODIFIED	150.000	LF	21.25000	3187.50				
0110 6083008 8 IN. CONCRETE MEDIAN STRIP	128.200	SQYD	76.50000	9807.30				
0120 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	83.000	LF	48.00000	3984.00				
0130 6161005 CONSTRUCTION SIGNS	904.000	SQFT	10.00000	9040.00				
0140 6161010 RELOCATED SIGNS	32.000	SQFT	6.00000	192.00				
0150 6161025 CHANNELIZER (TRIM LINE)	56.000	EA	41.50000	2324.00				
0160 6161030 TYPE III MOVEABLE BARRICADE	13.000	EA	219.00000	2847.00				
0170 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	120.00000	480.00				
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	120.00000	240.00				
0190 6181000 MOBILIZATION		LUMP	167500.00000	167500.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060519-302 COUNTIES : MONTGOMERY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6191000 PAVEMENT EDGE TREATMENT	4166.000 LF	5.75000	23954.50				
0210 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	76.000 LF	31.00000	2356.00				
0220 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000 EA	420.00000	3360.00				
0230 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000 EA	390.00000	780.00				
0240 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	805.00000	1610.00				
0250 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1746.000 LF	1.20000	2095.20				
0260 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6651.000 LF	1.20000	7981.20				
0270 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	171.000 LF	7.20000	1231.20				
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3855.000 LF	0.30000	1156.50				
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7611.000 LF	0.30000	2283.30				
0300 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	64.000 LF	0.45000	28.80				
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	6228.000 LF	0.75000	4671.00				
0320 6207005A PAVEMENT MARKING REMOVAL (TAPE)	8567.000 LF	0.30000	2570.10				
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	107.000 EA	33.50000	3584.50				
0340 6209903 MISC. 24 IN. YEL HIGH BUILD ACRYLIC WATERBORNE	149.000 LF	3.60000	536.40				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060519-302 COUNTIES : MONTGOMERY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6209903 MISC. 8 IN. WHT HIGH BUILD ACRYLIC WATERBORNE	295.000 LF	1.80000	531.00				
0360 8051000A SEEDING - COOL SEASON MIXTURES	2.400 ACRE	3015.00000	7236.00				
0370 8061016 SEDIMENT REMOVAL	25.000 CUYD	30.00000	750.00				
0380 8061017 TEMPORARY SEEDING AND MULCHING	0.500 ACRE	2300.00000	1150.00				
0390 8061019 SILT FENCE	2110.000 LF	2.85000	6013.50				
0400 8061022 TYPE II DITCH CHECK	4.000 EA	250.00000	1000.00				
SECTION TOTALS		$	988,027.00	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J3P0693							
0410 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.000 EA	2900.00000	8700.00				
0420 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.000 EA	2670.00000	2670.00				
0430 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000 EA	700.00000	2800.00				
0440 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000 EA	340.00000	1360.00				
0450 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	1.25000	1.25				
0460 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	76.000 LF	12.40000	942.40				
0470 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	8.000 LF	17.25000	138.00				
0480 9014003 CONDUIT, 3 IN. RIGID, PUSHED	218.000 LF	26.75000	5831.50				
0490 9015010 TRENCHING TYPE I	386.000 LF	3.00000	1158.00				
0500 9016110 PULL BOX, PREFORMED CLASS 1	5.000 EA	1140.00000	5700.00				
0510 9017002 CABLE, 2 AWG 1 CONDUCTOR	260.000 LF	4.50000	1170.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060519-302 COUNTIES : MONTGOMERY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	1.15000	552.00				
0530 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	750.000 LF	4.75000	3562.50				
0540 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1620.00000	6480.00				
SECTION TOTALS		$	41,065.65	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J3P0693							
0550 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	7750.00000	7750.00				
0560 9020513 SIGNAL HEAD, TYPE 3B	6.000 EA	940.00000	5640.00				
0570 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1590.00000	3180.00				
0580 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.000 EA	4620.00000	4620.00				
0590 9023222 POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000 EA	5190.00000	5190.00				
0600 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.000 EA	6520.00000	13040.00				
0610 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	9970.00000	9970.00				
0620 9025020 CONDUIT, 1 IN., LOOP DETECTOR	335.000 LF	9.65000	3232.75				
0630 9025200 CONDUIT, 2 IN., TRENCH	96.000 LF	12.15000	1166.40				
0640 9025400 CONDUIT, 4 IN., TRENCH	241.000 LF	17.05000	4109.05				
0650 9027400 CONDUIT, 4 IN., PUSHED	48.000 LF	42.20000	2025.60				
0660 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	320.000 LF	1.90000	608.00				
0670 9028307 CABLE, 12 AWG 7 CONDUCTOR	1190.000 LF	2.65000	3153.50				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060519-302 COUNTIES : MONTGOMERY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0680 9028500 CABLE, LOOP DETECTOR, IN DUCT	2160.000	LF	3.95000	8532.00				
0690 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1200.000	LF	1.40000	1680.00				
0700 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1320.00000	2640.00				
0710 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	2035.00000	10175.00				
0720 9029100 BASE, CONCRETE	14.200	CUYD	1175.00000	16685.00				
SECTION TOTALS			$	103,397.30	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J3P0693								
0730 9031010 CONCRETE FOOTINGS, EMBEDDED	1.500	CUYD	1815.00000	2722.50				
0740 9031210 STRUCTURAL STEEL POSTS	1300.000	LB	3.50000	4550.00				
0750 9031220 PIPE POSTS	1010.000	LB	3.50000	3535.00				
0760 9031240 BREAKAWAY ASSEMBLY	11.000	EA	88.50000	973.50				
0770 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	145.000	LF	17.75000	2573.75				
0780 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	36.000	LF	23.65000	851.40				
0790 9035004 TYPE SHR2L-1 SIGN	91.000	SQFT	33.00000	3003.00				
0800 9035066 SIGNAL SIGN, TYPE SHR2L-3	35.000	SQFT	56.75000	1986.25				
SECTION TOTALS			$	20,195.40	$		$	
CONTRACT TOTALS			$	1,152,685.35	$	0.00	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 09/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1400
J4I1573
J4I1762

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010142	Clarkson Construction Company	$ 24,362,274.11	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 24,540,566.99	100.7318%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1400								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	6000.00000	12000.00	8207.42000	16414.84		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	185000.00000	185000.00	115139.55000	115139.55		
0030 2031000 CLASS A EXCAVATION	15678.000	CUYD	22.00000	344916.00	17.44000	273424.32		
0040 2035500 EMBANKMENT IN PLACE	8152.000	CUYD	30.00000	244560.00	23.60000	192387.20		
0050 2036000 COMPACTING EMBANKMENT	12532.000	CUYD	1.00000	12532.00	23.60000	295755.20		
0060 2037075 COMPACTING IN CUT	3.900	STA	2400.00000	9360.00	410.37000	1600.44		
0070 2063000 CLASS 3 EXCAVATION	995.000	CUYD	10.00000	9950.00	30.78000	30626.10		
0080 2063100 CLASS 3 EXCAVATION IN ROCK	111.000	CUYD	60.00000	6660.00	164.15000	18220.65		
0090 2063500 CULVERT CLEANOUT	1.000	EA	5000.00000	5000.00	3077.78000	3077.78		
0100 2065500 TEMPORARY SHORING		LUMP	1000.00000	1000.00	500.00000	500.00		
0110 2142000 FURNISHING ROCK FILL	1672.000	CUYD	18.00000	30096.00	28.73000	48036.56		
0120 2143000 PLACING ROCK FILL	1672.000	CUYD	6.00000	10032.00	11.29000	18876.88		
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7205.000	SQYD	9.60000	69168.00	12.20000	87901.00		
0140 3049905 MISC. TYPE 5 AGGREGATE FOR BASE (7 IN THICK)	1424.100	SQYD	15.60000	22215.96	18.47000	26303.13		
0150 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	167.400	TONS	95.00000	15903.00	145.84000	24413.62		
0160 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	222.800	TONS	111.60000	24864.48	134.50000	29966.60		
0170 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	427.900	TONS	111.60000	47753.64	104.95000	44908.11		
0180 4071005 TACK COAT	210.000	GAL	1.53000	321.30	2.15000	451.50		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	3382.500	SQYD	78.00000	263835.00	81.22000	274726.65		
0200 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3615.100	SQYD	85.00000	307283.50	88.32000	319285.63		
0210 5029905 MISC. CONC. PAVEMENT, SPECIAL (12 IN. REINF.)	82.900	SQYD	200.00000	16580.00	203.05000	16832.85		
0220 5041000 CONCRETE APPROACH PAVEMENT	63.700	SQYD	165.00000	10510.50	167.51000	10670.39		
0230 6042010 ADJUSTING MANHOLE	2.000	EA	1000.00000	2000.00	718.15000	1436.30		
0240 6044011 PIPE COLLAR, TYPE A	3.000	EA	1000.00000	3000.00	718.15000	2154.45		
0250 6061010 GUARDRAIL TYPE A	671.000	LF	19.06000	12789.26	19.35000	12983.85		
0260 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.000	EA	1450.00000	1450.00	1472.16000	1472.16		
0270 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	325.00000	325.00	328.57000	328.57		
0280 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2105.00000	2105.00	2136.43000	2136.43		
0290 6063017 TYPE C CRASHWORTHY END TERMINAL	3.000	EA	15110.00000	45330.00	15340.96000	46022.88		
0300 6066610 END ANCHOR	1.000	EA	810.00000	810.00	823.07000	823.07		
0310 6071011A CHAIN-LINK FENCE (48 IN.)	777.000	LF	15.35000	11926.95	15.55000	12082.35		
0320 6081000 CONCRETE MEDIAN	674.100	SQYD	55.00000	37075.50	55.84000	37641.74		
0330 6081010 CONCRETE CURB RAMP	43.300	SQYD	200.00000	8660.00	203.05000	8792.07		
0340 6083008 8 IN. CONCRETE MEDIAN STRIP	107.700	SQYD	60.00000	6462.00	60.91000	6560.01		
0350 6086004 CONCRETE SIDEWALK, 4 IN.	190.300	SQYD	45.00000	8563.50	45.69000	8694.81		
0360 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	555.000	LF	21.00000	11655.00	21.32000	11832.60		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 6091041 CONCRETE GUTTER TYPE A	709.000	LF	40.00000	28360.00	40.61000	28792.49		
0380 6091051 CURB AND GUTTER TYPE A	201.000	LF	16.75000	3366.75	17.01000	3419.01		
0390 6091052 CURB AND GUTTER TYPE B	835.000	LF	16.75000	13986.25	17.01000	14203.35		
0400 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	934.000	LF	10.00000	9340.00	10.15000	9480.10		
0410 6119907 MISC. ROCK BLANKET SLOPE PRTECT (FURN, PLACE)	428.000	CUYD	75.00000	32100.00	61.56000	26347.68		
0420 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	2.000	EA	4500.00000	9000.00	10449.01000	20898.02		
0430 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	3.000	EA	4800.00000	14400.00	3961.06000	11883.18		
0440 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	6100.00000	12200.00	4439.12000	8878.24		
0450 6122020 REPLACEMENT SAND BARREL	67.000	EA	500.00000	33500.00	136.59000	9151.53		
0460 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	71.800	SQYD	330.00000	23694.00	658.90000	47309.02		
0470 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	72.000	SQYD	7.00000	504.00	36.45000	2624.40		
0480 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	72.000	SQYD	18.00000	1296.00	43.35000	3121.20		
0490 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	202.000	LF	12.00000	2424.00	24.30000	4908.60		
0500 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	284.000	EA	14.00000	3976.00	19.50000	5538.00		
0510 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	96.000	EA	12.00000	1152.00	91.00000	8736.00		
0520 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	2.000	EA	520.00000	1040.00	406.09000	812.18		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	14.000	EA	800.00000	11200.00	812.18000	11370.52		
0540 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	5.000	EA	540.00000	2700.00	1015.23000	5076.15		
0550 6143013 MANHOLE FRAME AND COVER, TYPE 3	3.000	EA	360.00000	1080.00	406.09000	1218.27		
0560 6161005 CONSTRUCTION SIGNS	2064.000	SQFT	10.50000	21672.00	10.93000	22559.52		
0570 6161020 CHANNELIZER (DRUM-LIKE)	420.000	EA	58.00000	24360.00	49.17000	20651.40		
0580 6161030 TYPE III MOVEABLE BARRICADE	54.000	EA	200.00000	10800.00	259.52000	14014.08		
0590 6161040 FLASHING ARROW PANEL	8.000	EA	3250.00000	26000.00	2130.78000	17046.24		
0600 6161052 WARNING LIGHT, TYPE B	14.000	EA	65.00000	910.00	88.78000	1242.92		
0610 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	10000.00000	60000.00	13658.84000	81953.04		
0620 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	200.00000	800.00	136.59000	546.36		
0630 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	204.88000	819.52		
0640 6161200 LAW ENFORCEMENT SERVICES	200.000	HOUR	50.00000	10000.00	55.00000	11000.00		
0650 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	1653.30000	1653.30		
0660 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	20.000	LF	175.00000	3500.00	194.97000	3899.40		
0670 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	594.000	LF	178.00000	105732.00	158.33000	94048.02		
0680 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	142.000	LF	182.00000	25844.00	190.74000	27085.08		
0690 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	6300.000	LF	16.00000	100800.00	23.15000	145845.00		
0700 6173800 TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	630.000	LF	22.00000	13860.00	32.47000	20456.10		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1670.000 LF	7.00000	11690.00	8.85000	14779.50		
0720 6179903 MISC. CONC. TRAFFIC BARRIER, TYPE E1	91.000 LF	178.00000	16198.00	176.79000	16087.89		
0730 6179903 MISC. CONCRETE TRAFFIC BARRIER, TYPE B1	1242.000 LF	102.00000	126684.00	61.29000	76122.18		
0740 6181000 MOBILIZATION	LUMP	1645000.00000	1645000.00	432000.00000	432000.00		
0750 6191000 PAVEMENT EDGE TREATMENT	325.000 LF	4.00000	1300.00	20.52000	6669.00		
0760 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4061.000 LF	4.75000	19289.75	4.55000	18477.55		
0770 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	20585.000 LF	0.58000	11939.30	0.16000	3293.60		
0780 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10769.000 LF	0.58000	6246.02	0.16000	1723.04		
0790 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	2276.000 LF	1.10000	2503.60	0.22000	500.72		
0800 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	9.000 EA	100.00000	900.00	175.00000	1575.00		
0810 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	1.000 EA	100.00000	100.00	165.00000	165.00		
0820 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	561.000 LF	4.00000	2244.00	2.10000	1178.10		
0830 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	478.000 LF	4.00000	1912.00	2.10000	1003.80		
0840 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	13757.000 LF	0.65000	8942.05	0.44000	6053.08		
0850 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	4.000 EA	150.00000	600.00	225.00000	900.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0860 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2372.000	LF	2.00000	4744.00	1.00000	2372.00		
0870 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	11692.000	LF	0.65000	7599.80	0.44000	5144.48		
0880 6207000A PAVEMENT MARKING REMOVAL (PAINT)	42350.000	LF	0.80000	33880.00	0.25000	10587.50		
0890 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	718.000	SQYD	1.58000	1134.44	5.95000	4272.10		
0900 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	12.700	STA	716.40000	9098.28	1000.00000	12700.00		
0910 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	100000.00000	100000.00	201000.00000	201000.00		
0920 7034041 CLASS B-1 CONCRETE (CULVERTS)	1.800	CUYD	2400.00000	4320.00	2538.07000	4568.53		
0930 7061030 REINFORCING STEEL (CULVERTS)	220.000	LB	2.50000	550.00	2.03000	446.60		
0940 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	900.000	LF	75.00000	67500.00	94.42000	84978.00		
0950 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	281.000	LF	80.00000	22480.00	96.45000	27102.45		
0960 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	19.000	FT	700.00000	13300.00	903.55000	17167.45		
0970 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.000	FT	740.00000	5180.00	741.12000	5187.84		
0980 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	44.000	FT	450.00000	19800.00	355.33000	15634.52		
0990 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	69.000	FT	790.00000	54510.00	619.29000	42731.01		
1000 7319902 MISC. SPECIAL MODIFIED INLET	3.000	EA	3000.00000	9000.00	1522.84000	4568.52		
1010 8041000 TOPSOIL	384.000	CUYD	35.00000	13440.00	35.91000	13789.44		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1020 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	11000.00000	5500.00	11111.12000	5555.56		
1030 8061016 SEDIMENT REMOVAL	31.000	CUYD	50.00000	1550.00	41.04000	1272.24		
1040 8061019 SILT FENCE	676.000	LF	2.50000	1690.00	4.10000	2771.60		
1050 8061025 INLET CHECK	24.000	EA	195.00000	4680.00	102.59000	2462.16		
SECTION TOTALS			$	4,648,595.83	$	3,733,908.67	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4I1400								
1060 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.000	EA	1525.00000	3050.00	1813.52000	3627.04		
1070 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	8.000	EA	1997.00000	15976.00	2282.28000	18258.24		
1080 9011115 BRACKET ARM, 15 FT. OR 4.6 M	10.000	EA	580.00000	5800.00	578.76000	5787.60		
1090 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	4.000	EA	440.00000	1760.00	536.22000	2144.88		
1100 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000	EA	350.00000	2100.00	446.51000	2679.06		
1110 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	4.000	EA	380.00000	1520.00	446.51000	1786.04		
1120 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	2150.000	LF	9.75000	20962.50	16.24000	34916.00		
1130 9014003 CONDUIT, 3 IN. RIGID, PUSHED	130.000	LF	27.40000	3562.00	24.93000	3240.90		
1140 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	335.000	LF	20.50000	6867.50	21.79000	7299.65		
1150 9016110 PULL BOX, PREFORMED CLASS 1	8.000	EA	910.00000	7280.00	762.94000	6103.52		
1160 9017008 CABLE, 8 AWG 1 CONDUCTOR	6480.000	LF	1.15000	7452.00	1.77000	11469.60		
1170 9017208 WIRE, 8 AWG, BARE NEUTRAL	3200.000	LF	0.75000	2400.00	1.34000	4288.00		
1180 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.000	EA	680.00000	1360.00	954.93000	1909.86		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1190 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) SECTION TOTALS	8.000 EA	925.00000	7400.00 $ 87,490.00	1196.04000	9568.32 $ 113,078.71		 $
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4I1400							
1200 9029902 MISC. 170E SYS, INCL CAB, SOFTWARE (KCMO)	4.000 EA	9990.00000	39960.00	10943.28000	43773.12		
1210 9029902 MISC. CAMERA (KCMO)	11.000 EA	1865.00000	20515.00	1745.96000	19205.56		
1220 9029902 MISC. CAMERA CONTROLLER SYS (KCMO)	4.000 EA	9290.00000	37160.00	9874.80000	39499.20		
1230 9029902 MISC. CONC BASE TYPE A (KCMO)	7.000 EA	1470.00000	10290.00	1538.91000	10772.37		
1240 9029902 MISC. CONC BASE TYPE B10 (KCMO)	2.000 EA	2960.00000	5920.00	1839.00000	3678.00		
1250 9029902 MISC. CONC BASE TYPE B8 (KCMO)	9.000 EA	2630.00000	23670.00	1771.90000	15947.10		
1260 9029902 MISC. CONC BASE TYPE C (KCMO)	4.000 EA	925.00000	3700.00	1497.66000	5990.64		
1270 9029902 MISC. CONC BASE TYPE E332 (KCMO)	5.000 EA	1565.00000	7825.00	1518.66000	7593.30		
1280 9029902 MISC. DETECTOR, PUSH BUTTON (KCMO)	22.000 EA	285.00000	6270.00	225.46000	4960.12		
1290 9029902 MISC. JUNCTION BOX (KCMO)	1.000 EA	390.00000	390.00	763.15000	763.15		
1300 9029902 MISC. LUMINAIRE, 400 W, 208 V (KCMO)	16.000 EA	320.00000	5120.00	440.16000	7042.56		
1310 9029902 MISC. LUMINAIRE, 400 W, 240 V (KCMO)	12.000 EA	320.00000	3840.00	440.16000	5281.92		
1320 9029902 MISC. POST, 14FT MST ARM, 6FT BRKT ARM (KCMO)	1.000 EA	14200.00000	14200.00	14083.87000	14083.87		
1330 9029902 MISC. POST, 15FT MAST ARM, 6FT BRKT ARM (KCMO)	2.000 EA	14200.00000	28400.00	14083.87000	28167.74		
1340 9029902 MISC. POST, 15FT PED (KCMO)	4.000 EA	6145.00000	24580.00	5972.84000	23891.36		
1350 9029902 MISC. POST, 19FT AND 33FT MAST, 6FT BRKT (KCMO	1.000 EA	19440.00000	19440.00	18941.72000	18941.72		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1360 9029902 MISC. POST, 24FT MAST ARM, 6FT BRKT ARM (KCMO)	1.000 EA	14500.00000	14500.00	14387.89000	14387.89		
1370 9029902 MISC. POST, 27FT MAST ARM, 6FT BRKT ARM (KCMO)	1.000 EA	15380.00000	15380.00	15089.90000	15089.90		
1380 9029902 MISC. POST, 29FT MAST ARM, 6FT BRKT ARM (KCMO)	2.000 EA	19400.00000	38800.00	19009.00000	38018.00		
1390 9029902 MISC. POST, 35FT MAST ARM, 6FT BRKT ARM (KCMO)	1.000 EA	19700.00000	19700.00	19008.99000	19008.99		
1400 9029902 MISC. PST, 10FT MA, 32FT MA, 6FT BR ARM (KCMO)	1.000 EA	23250.00000	23250.00	22505.94000	22505.94		
1410 9029902 MISC. PST, 12FT & 26 FT MA, 6FT BKT ARM (KCMO)	1.000 EA	23250.00000	23250.00	22507.05000	22507.05		
1420 9029902 MISC. PST, ST LGHT, 30 FT W 6FT BRKT ARM(KCMO)	15.000 EA	6000.00000	90000.00	5761.46000	86421.90		
1430 9029902 MISC. SIG HD, 1 FA, 2 SEC, SIDE, CNTDWN (KCMO)	22.000 EA	760.00000	16720.00	687.91000	15134.02		
1440 9029902 MISC. SIG HD, 1 FA, 3 SEC, MAST (KCMO)	17.000 EA	960.00000	16320.00	921.32000	15662.44		
1450 9029902 MISC. SIG HD, 1 FA, 3 SEC, SIDE (KCMO)	12.000 EA	1020.00000	12240.00	838.93000	10067.16		
1460 9029902 MISC. SIG HD, 1 FA, 5 SEC, MAST (KCMO)	2.000 EA	1565.00000	3130.00	1316.69000	2633.38		
1470 9029902 MISC. TYPE 1 PULL BOXES (KCMO)	13.000 EA	825.00000	10725.00	638.86000	8305.18		
1480 9029902 MISC. TYPE 2 PULL BOXES (KCMO)	5.000 EA	1440.00000	7200.00	917.70000	4588.50		
1490 9029902 MISC. TYPE 3 PULL BOXES (KCMO)	9.000 EA	1600.00000	14400.00	1080.02000	9720.18		
1500 9029903 MISC. BARE GROUND #6 (KCMO)	1800.000 LF	1.00000	1800.00	1.53000	2754.00		
1510 9029903 MISC. CABLE, #14 AWG, 5 COND (KCMO)	2499.000 LF	2.00000	4998.00	1.64000	4098.36		
1520 9029903 MISC. CABLE, #14 AWG, 7 COND (KCMO)	4324.000 LF	2.40000	10377.60	2.02000	8734.48		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1530 9029903 MISC. CABLE, VIDEO, 3C-#16 PWR (KCMO)	1653.000 LF	1.00000	1653.00	1.45000	2396.85		
1540 9029903 MISC. CABLE, VIDEO, COAX (KCMO)	1653.000 LF	1.00000	1653.00	1.06000	1752.18		
1550 9029903 MISC. CONDUIT, 2IN, BRIDGE (KCMO)	1045.000 LF	21.50000	22467.50	19.96000	20858.20		
1560 9029903 MISC. CONDUIT, 2IN, PUSHED (KCMO)	770.000 LF	13.00000	10010.00	15.87000	12219.90		
1570 9029903 MISC. CONDUIT, 2IN, TRENCH (KCMO)	1705.000 LF	10.00000	17050.00	15.55000	26512.75		
1580 9029903 MISC. CONDUIT, 3IN, BRIDGE (KCMO)	300.000 LF	25.00000	7500.00	21.72000	6516.00		
1590 9029903 MISC. CONDUIT, 3IN, PUSHED (KCMO)	335.000 LF	17.00000	5695.00	19.71000	6602.85		
1600 9029903 MISC. CONDUIT, 3IN, TRENCH (KCMO)	690.000 LF	12.00000	8280.00	19.56000	13496.40		
1610 9029903 MISC. CONDUIT, 4IN, TRENCH (KCMO)	120.000 LF	15.00000	1800.00	23.64000	2836.80		
1620 9029903 MISC. DETECTOR, LEAD-IN, 2 COND #14 (KCMO)	2212.000 LF	1.50000	3318.00	1.37000	3030.44		
1630 9029903 MISC. POLE AND BRKT CABLE, #10 AWG (KCMO)	3024.000 LF	1.00000	3024.00	0.69000	2086.56		
1640 9029903 MISC. PWR CABLE, TYPE USE, 3 CON #8 (KCMO)	2177.000 LF	3.00000	6531.00	3.53000	7684.81		
SECTION TOTALS		$	663,052.10	$	655,222.84	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J4I1400							
1650 9031010 CONCRETE FOOTINGS, EMBEDDED	9.400 CUYD	1050.00000	9870.00	1065.38000	10014.57		
1660 9031020 CONCRETE FOOTINGS, BOLT DOWN	21.400 CUYD	847.00000	18125.80	859.70000	18397.58		
1670 9031210 STRUCTURAL STEEL POSTS	3550.000 LB	2.20000	7810.00	2.24000	7952.00		
1680 9031220 PIPE POSTS	1420.000 LB	2.50000	3550.00	2.51000	3564.20		
1690 9031240 BREAKAWAY ASSEMBLY	27.000 EA	53.00000	1431.00	53.60000	1447.20		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1700 9035004 TYPE SHR2L-1 SIGN	382.000	SQFT	31.60000	12071.20	32.09000	12258.38		
1710 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	185.00000	185.00	186.76000	186.76		
1720 9035011 SIGN, TYPE STR2L-3	3768.000	SQFT	22.70000	85533.60	23.06000	86890.08		
1730 9035065 TYPE SHR2L-3 SIGN	126.000	SQFT	30.55000	3849.30	31.01000	3907.26		
1740 9039902 MISC. 30 FT SPAN CANTILEVER TRUSS (SIGN NO 21)	1.000	EA	25540.00000	25540.00	25923.65000	25923.65		
1750 9039902 MISC. 34 FT SPAN TUBULAR TRUSS (SIGN NO 9)	1.000	EA	11560.00000	11560.00	11736.85000	11736.85		
SECTION TOTALS			$	179,525.90	$	182,278.53	$	
SECTION 0005 WATER LINE - J4I1400								
1760 6039903 WATER INVERSE CRADLE-WATERLINE	60.000	LF	480.00000	28800.00	524.25000	31455.00		
1770 6039903 WATER PROTECTION-WATERLINE	30.000	LF	900.00000	27000.00	1242.54000	37276.20		
SECTION TOTALS			$	55,800.00	$	68,731.20	$	
SECTION 0006 PERMANANT ITS - J4I1400								
1780 9103801 DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	2.000	EA	760.00000	1520.00	1153.54000	2307.08		
1790 9103822 DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	2.000	EA	1510.00000	3020.00	1776.96000	3553.92		
1800 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	443.000	LF	11.00000	4873.00	15.73000	6968.39		
1810 9107202 CONDUIT, 4 IN., RIGID, PUSHED	29.000	LF	30.00000	870.00	24.12000	699.48		
1820 9108501 CABLE, LOOP DETECTOR, IN DUCT	540.000	LF	4.00000	2160.00	16.47000	8893.80		
1830 9108510 CABLE, LOOP DETECTOR, LEAD IN	730.000	LF	2.00000	1460.00	1.39000	1014.70		
1840 9108811 PULL BOX, PREFORMED CLASS 2	6.000	EA	1350.00000	8100.00	929.04000	5574.24		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1850 9108816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1800.00000	1800.00	1282.79000	1282.79		
1860 9109901 MISC. REMOVE & INSTALL FIBER OPTIC CABL		LUMP	13500.00000	13500.00	10094.26000	10094.26		
1870 9109901 MISC. REMOVE & SALVAGE LOOP DET CARDS & CARD R		LUMP	160.00000	160.00	19.92000	19.92		
1880 9109901 MISC. REMOVE WALL MOUNTED CONDUIT		LUMP	1200.00000	1200.00	2025.36000	2025.36		
1890 9109902 MISC. INSTALL LOOP DETECTOR CARD	2.000	EA	80.00000	160.00	143.28000	286.56		
1900 9109902 MISC. INSTALL RELOCATED RTMS UNIT	4.000	EA	600.00000	2400.00	3442.48000	13769.92		
1910 9109902 MISC. RELOCATE PULL BOX	1.000	EA	1200.00000	1200.00	1282.79000	1282.79		
1920 9109902 MISC. REMOVE & SALVAGE RTMS UNITS	4.000	EA	240.00000	960.00	318.83000	1275.32		
1930 9109903 MISC. CONDUIT, 2-4IN, PUSHED	382.000	LF	23.00000	8786.00	21.97000	8392.54		
SECTION TOTALS			$	52,169.00	$	67,441.07	$	
SECTION 0007 BRIDGE DWG. NO. A7243 - J4I1400								
1940 2061000 CLASS 1 EXCAVATION	925.000	CUYD	75.00000	69375.00	82.77000	76562.25		
1950 2061003 CLASS 1 EXCAVATION IN ROCK	61.000	CUYD	80.00000	4880.00	299.86000	18291.46		
1960 2065500 TEMPORARY SHORING		LUMP	40000.00000	40000.00	134536.71000	134536.71		
1970 2160500 REMOVAL OF BRIDGES		LUMP	175000.00000	175000.00	220196.36000	220196.36		
1980 5031010 BRIDGE APPROACH SLAB (BRIDGE)	255.000	SQYD	230.00000	58650.00	233.50000	59542.50		
1990 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	332.000	LF	90.00000	29880.00	97.47000	32360.04		
2000 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	73.000	LF	250.00000	18250.00	419.34000	30611.82		
2010 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	190.000	LF	310.00000	58900.00	477.66000	90755.40		
2020 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	51.000	LF	455.00000	23205.00	647.45000	33019.95		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2030 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	156.000	LF	590.00000	92040.00	761.95000	118864.20		
2040 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.000	EA	200.00000	600.00	902.53000	2707.59		
2050 7011400 FOUNDATION INSPECTION HOLES	447.000	LF	89.50000	40006.50	90.00000	40230.00		
2060 7011500 CONCRETE CORING	85.000	LF	47.00000	3995.00	47.00000	3995.00		
2070 7011600 SONIC LOGGING TESTING	24.000	EA	800.00000	19200.00	800.00000	19200.00		
2080 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	707.500	CUYD	665.00000	470487.50	614.43000	434709.23		
2090 7034212 SLAB ON STEEL	1423.000	SQYD	275.00000	391325.00	253.59000	360858.57		
2100 7034430 SIDEWALK (BRIDGES)	2478.000	SQFT	20.00000	49560.00	31.01000	76842.78		
2110 7039901 MISC. ABUTMENT VERTICAL FACE PREPARATIO		LUMP	100000.00000	100000.00	133574.84000	133574.84		
2120 7039903 MISC. PARAPET WALL	332.000	LF	105.00000	34860.00	105.86000	35145.52		
2130 7061060 REINFORCING STEEL (BRIDGES)	90200.000	LB	1.00000	90200.00	1.03000	92906.00		
2140 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5000.00000	5000.00	3884.03000	3884.03		
2150 7101000 REINFORCING STEEL (EPOXY COATED)	67880.000	LB	1.15000	78062.00	1.12000	76025.60		
2160 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2200.00000	2200.00	3092.78000	3092.78		
2170 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1000.00000	1000.00	2848.45000	2848.45		
2180 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	500.00000	500.00	1546.39000	1546.39		
2190 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	42460.000	LB	1.85000	78551.00	1.83000	77701.80		
2200 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	331850.000	LB	1.85000	613922.50	1.83000	607285.50		
2210 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	31000.00000	31000.00	38659.79000	38659.79		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2220 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	2400.00000	2400.00	3608.25000	3608.25		
2230 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	20000.00000	20000.00	12679.09000	12679.09		
2240 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	27.000	EA	1350.00000	36450.00	1699.24000	45879.48		
2250 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	156.000	LF	310.00000	48360.00	408.34000	63701.04		
SECTION TOTALS			$	2,687,859.50	$	2,951,822.42	$	
SECTION 0008 BRIDGE DWG. NO. A7244 - J4I1400								
2260 2061000 CLASS 1 EXCAVATION	35.000	CUYD	100.00000	3500.00	228.61000	8001.35		
2270 2160500 REMOVAL OF BRIDGES		LUMP	135000.00000	135000.00	166451.68000	166451.68		
2280 5031010 BRIDGE APPROACH SLAB (BRIDGE)	72.000	SQYD	300.00000	21600.00	304.57000	21929.04		
2290 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	126.000	LF	90.00000	11340.00	98.02000	12350.52		
2300 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	88.000	LF	245.00000	21560.00	442.34000	38925.92		
2310 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	88.000	LF	375.00000	33000.00	581.62000	51182.56		
2320 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.000	EA	200.00000	600.00	902.53000	2707.59		
2330 7011400 FOUNDATION INSPECTION HOLES	168.000	LF	89.50000	15036.00	90.00000	15120.00		
2340 7011500 CONCRETE CORING	75.000	LF	47.00000	3525.00	47.00000	3525.00		
2350 7011600 SONIC LOGGING TESTING	8.000	EA	800.00000	6400.00	800.00000	6400.00		
2360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	244.200	CUYD	715.00000	174603.00	725.22000	177098.72		
2370 7034204 CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	362.900	CUYD	985.00000	357456.50	903.08000	327727.73		
2380 7034215 SAFETY BARRIER CURB	201.000	LF	140.00000	28140.00	149.81000	30111.81		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2390 7034430 SIDEWALK (BRIDGES)	745.000	SQFT	20.00000	14900.00	33.73000	25128.85		
2400 7039901 MISC. ABUTMENT VERTICAL FACE PREPARATIO		LUMP	215000.00000	215000.00	220611.41000	220611.41		
2410 7039903 MISC. PARAPET WALL	127.000	LF	145.00000	18415.00	143.74000	18254.98		
2420 7061060 REINFORCING STEEL (BRIDGES)	19560.000	LB	1.00000	19560.00	1.05000	20538.00		
2430 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	2200.00000	2200.00	4199.34000	4199.34		
2440 7079901 MISC. AUXILIARY CONDUIT SYSTEM		LUMP	25000.00000	25000.00	2685.22000	2685.22		
2450 7101000 REINFORCING STEEL (EPOXY COATED)	161030.000	LB	1.15000	185184.50	1.18000	190015.40		
2460 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2400.00000	2400.00	3092.78000	3092.78		
2470 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	800.00000	800.00	1283.51000	1283.51		
2480 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	500.00000	500.00	598.97000	598.97		
2490 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	59990.000	LB	1.95000	116980.50	2.31000	138576.90		
2500 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	311490.000	LB	1.95000	607405.50	2.31000	719541.90		
2510 7123611 SLAB DRAIN WITH GRATE	2.000	EA	2600.00000	5200.00	2805.09000	5610.18		
2520 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	14000.00000	14000.00	14216.26000	14216.26		
2530 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	40000.00000	40000.00	39175.26000	39175.26		
2540 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	7000.00000	7000.00	5154.64000	5154.64		
2550 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	30.000	EA	1100.00000	33000.00	1513.72000	45411.60		
2560 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	117.000	LF	350.00000	40950.00	408.34000	47775.78		
2570 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	31.000	LF	310.00000	9610.00	242.44000	7515.64		
SECTION TOTALS			$	2,169,866.00	$	2,370,918.54	$	
SECTION 0009 BRIDGE DWG. NO. A7344 - J4I1400								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2580 2160500 REMOVAL OF BRIDGES		LUMP	200000.00000	200000.00	104764.00000	104764.00		
2590 7011110 DRILLED SHAFTS (6 FT. 0 IN. DIA.)	34.000	LF	490.00000	16660.00	715.15000	24315.10		
2600 7011209 ROCK SOCKETS (5 FT 6 IN. DIA.)	30.000	LF	830.00000	24900.00	1043.08000	31292.40		
2610 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.000	EA	200.00000	600.00	902.53000	2707.59		
2620 7011400 FOUNDATION INSPECTION HOLES	60.000	LF	89.50000	5370.00	90.00000	5400.00		
2630 7011500 CONCRETE CORING	67.000	LF	47.00000	3149.00	47.00000	3149.00		
2640 7011600 SONIC LOGGING TESTING	3.000	EA	800.00000	2400.00	800.00000	2400.00		
2650 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	109.200	CUYD	1100.00000	120120.00	770.14000	84099.29		
2660 7034210 CLASS B-2 CONCRETE (SUPERSTRUCTURE CONCRETE ON I - GIRDER)	240.000	CUYD	925.00000	222000.00	1035.98000	248635.20		
2670 7034215 SAFETY BARRIER CURB	431.000	LF	140.00000	60340.00	94.40000	40686.40		
2680 7051165 PRESTRESSED CONCRETE I-GIRDER, 65 FT SPAN	10.000	EA	11200.00000	112000.00	13343.41000	133434.10		
2690 7051181 PRESTRESSED CONCRETE I-GIRDER, 81 FT SPAN	5.000	EA	13800.00000	69000.00	16362.10000	81810.50		
2700 7061060 REINFORCING STEEL (BRIDGES)	10690.000	LB	1.00000	10690.00	1.07000	11438.30		
2710 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	3350.00000	3350.00	3479.62000	3479.62		
2720 7101000 REINFORCING STEEL (EPOXY COATED)	84790.000	LB	1.10000	93269.00	1.07000	90725.30		
2730 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3500.00000	3500.00	1237.11000	1237.11		
2740 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	800.00000	800.00	515.46000	515.46		
2750 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	800.00000	800.00	515.46000	515.46		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2760 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	6700.00000	6700.00	6781.73000	6781.73		
2770 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	655.00000	7860.00	925.18000	11102.16		
2780 7123611 SLAB DRAIN WITH GRATE	6.000	EA	2600.00000	15600.00	2854.25000	17125.50		
2790 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	35000.00000	35000.00	37830.76000	37830.76		
2800 7161002 LAMINATED NEOPRENE BEARING PAD	10.000	EA	350.00000	3500.00	403.53000	4035.30		
2810 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	420.00000	4200.00	1328.38000	13283.80		
2820 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1270.00000	12700.00	790.76000	7907.60		
2830 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	40.000	LF	300.00000	12000.00	303.31000	12132.40		
2840 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	37.000	LF	420.00000	15540.00	340.30000	12591.10		
SECTION TOTALS			$	1,062,048.00	$	993,395.18	$	
SECTION 0010 WALL DWG. NO. A7345 - J4I1400								
2850 2061000 CLASS 1 EXCAVATION	630.000	CUYD	60.00000	37800.00	51.49000	32438.70		
2860 2061003 CLASS 1 EXCAVATION IN ROCK	92.000	CUYD	80.00000	7360.00	402.33000	37014.36		
2870 2065500 TEMPORARY SHORING		LUMP	80000.00000	80000.00	45336.71000	45336.71		
2880 5031010 BRIDGE APPROACH SLAB (BRIDGE)	78.000	SQYD	300.00000	23400.00	304.57000	23756.46		
2890 7034009 CLASS B-1 CONCRETE (RETAINING WALLS)	571.400	CUYD	690.00000	394266.00	545.39000	311635.85		
2900 7034215 SAFETY BARRIER CURB	106.000	LF	130.00000	13780.00	170.54000	18077.24		
2910 7061040 REINFORCING STEEL (RETAINING WALL)	59810.000	LB	0.89000	53230.90	1.09000	65192.90		
2920 7101000 REINFORCING STEEL (EPOXY COATED)	58060.000	LB	0.94000	54576.40	1.09000	63285.40		
2930 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	800.00000	800.00	1030.93000	1030.93		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2940 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1400.00000	1400.00	3402.06000	3402.06		
2950 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	900.00000	900.00	1134.02000	1134.02		
2960 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	3600.00000	3600.00	6368.79000	6368.79		
2970 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	10000.00000	10000.00	33950.38000	33950.38		
2980 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8827.000	SQFT	55.50000	489898.50	56.06000	494841.62		
SECTION TOTALS			$	1,171,011.80	$	1,137,465.42	$	
SECTION 0011 WALL DWG. NO. A7346 - J4I1400								
2990 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	5400.00000	5400.00	6185.57000	6185.57		
3000 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	3200.00000	3200.00	2989.69000	2989.69		
3010 7209904 MISC. SOIL NAIL WALL	10690.000	SQFT	68.00000	726920.00	76.47000	817464.30		
SECTION TOTALS			$	735,520.00	$	826,639.56	$	
SECTION 0012 WALL DWG. NO. A7347 - J4I1400								
3020 2065500 TEMPORARY SHORING		LUMP	50000.00000	50000.00	28101.27000	28101.27		
3030 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2400.00000	2400.00	2371.13000	2371.13		
3040 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1400.00000	1400.00	1134.02000	1134.02		
3050 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3566.000	SQFT	55.50000	197913.00	57.90000	206471.40		
SECTION TOTALS			$	251,713.00	$	238,077.82	$	
SECTION 0013 WALL DWG. NO. A-822-3R - J4I1400								
3060 7034009 CLASS B-1 CONCRETE (RETAINING WALLS)	4.200	CUYD	1800.00000	7560.00	1591.60000	6684.72		
3070 7040101 SUBSTRUCTURE REPAIR (FORMED)	64.000	SQFT	145.00000	9280.00	150.00000	9600.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
3080 7101000 REINFORCING STEEL (EPOXY COATED)	650.000	LB	2.00000	1300.00	2.82000	1833.00		
3090 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1000.00000	1000.00	5670.10000	5670.10		
3100 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	500.00000	500.00	2783.51000	2783.51		
SECTION TOTALS			$	19,640.00	$	26,571.33	$	
SECTION 0014 ROADWAY ITEMS - J4I1573								
3110 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22000.00000	22000.00	25931.90000	25931.90		
3120 2031000 CLASS A EXCAVATION	156.000	CUYD	60.00000	9360.00	35.91000	5601.96		
3130 2035500 EMBANKMENT IN PLACE	200.000	CUYD	60.00000	12000.00	51.30000	10260.00		
3140 2036000 COMPACTING EMBANKMENT	144.000	CUYD	35.00000	5040.00	51.30000	7387.20		
3150 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	77.000	SQYD	30.00000	2310.00	67.70000	5212.90		
3160 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	16132.200	TONS	95.00000	1532559.00	115.65000	1865688.93		
3170 4071005 TACK COAT	4490.000	GAL	1.53000	6869.70	2.15000	9653.50		
3180 5039905 MISC. BRIDGE APPROACH SLAB	57.800	SQYD	325.00000	18785.00	329.95000	19071.11		
3190 6042020 ADJUSTING BASIN OR INLET	4.000	EA	2500.00000	10000.00	1015.23000	4060.92		
3200 6049905 MISC. AGGREGATE FOR DRAINAGE	445.000	SQYD	30.00000	13350.00	10.15000	4516.75		
3210 6053020A FRENCH UNDERDRAIN	114.000	LF	35.00000	3990.00	30.46000	3472.44		
3220 6061010 GUARDRAIL TYPE A	38.000	LF	42.66000	1621.08	43.31000	1645.78		
3230 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	1450.00000	4350.00	1472.16000	4416.48		
3240 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	325.00000	975.00	328.57000	985.71		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
3250 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	42.000	LF	25.00000	1050.00	25.38000	1065.96		
3260 6116010A CONCRETE SLOPE PROTECTION	460.000	SQYD	65.00000	29900.00	65.99000	30355.40		
3270 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	5000.00000	5000.00	3961.06000	3961.06		
3280 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	6100.00000	6100.00	4370.83000	4370.83		
3290 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1200.00000	2400.00	771.73000	1543.46		
3300 6161005 CONSTRUCTION SIGNS	2853.000	SQFT	57.00000	162621.00	10.93000	31183.29		
3310 6161010 RELOCATED SIGNS	1538.000	SQFT	12.50000	19225.00	7.51000	11550.38		
3320 6161025 CHANNELIZER (TRIM LINE)	286.000	EA	58.50000	16731.00	40.98000	11720.28		
3330 6161030 TYPE III MOVEABLE BARRICADE	15.000	EA	250.00000	3750.00	259.52000	3892.80		
3340 6161040 FLASHING ARROW PANEL	3.000	EA	3250.00000	9750.00	2048.83000	6146.49		
3350 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	10000.00000	20000.00	13658.84000	27317.68		
3360 6161120 INSTALLING "DRIVE SMART" SIGN	11.000	EA	200.00000	2200.00	136.59000	1502.49		
3370 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	11.000	EA	200.00000	2200.00	204.88000	2253.68		
3380 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	4340.00000	4340.00		
3390 6179903 MISC. BARRIER, CROSS BOLT F-SHAPE RELOCATE	1870.000	LF	12.00000	22440.00	20.00000	37400.00		
3400 6179903 MISC. TRAFFIC BARRIER, CROSS BOLT F-SHAPE	1350.000	LF	50.00000	67500.00	80.00000	108000.00		
3410 6181000 MOBILIZATION		LUMP	640000.00000	640000.00	462747.52000	462747.52		
3420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	7197.000	LF	4.75000	34185.75	4.55000	32746.35		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
3430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	151.000 LF	24.00000	3624.00	22.00000	3322.00		
3440 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	425.00000	1275.00	365.00000	1095.00		
3450 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000 EA	425.00000	425.00	335.00000	335.00		
3460 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	700.00000	700.00	450.00000	450.00		
3470 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	14292.000 LF	1.15000	16435.80	0.85000	12148.20		
3480 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	11102.000 LF	1.15000	12767.30	0.85000	9436.70		
3490 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	613.000 LF	1.25000	766.25	0.40000	245.20		
3500 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	189.000 LF	1.25000	236.25	2.10000	396.90		
3510 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	26085.000 LF	4.00000	104340.00	0.44000	11477.40		
3520 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	5241.000 LF	0.65000	3406.65	1.00000	5241.00		
3530 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	26232.000 LF	2.00000	52464.00	0.44000	11542.08		
3540 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2272.000 LF	1.45000	3294.40	0.25000	568.00		
3550 6207005A PAVEMENT MARKING REMOVAL (TAPE)	25394.000 LF	0.25000	6348.50	0.15000	3809.10		
3560 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	88118.000 SQYD	1.58000	139226.44	1.95000	171830.10		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
3570 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	325.000 SQYD	3.78000	1228.50	5.85000	1901.25		
3580 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	459.000 SQYD	5.00000	2295.00	10.10000	4635.90		
SECTION TOTALS		$	3,038,095.62	$	2,988,437.08	$	
SECTION 0015 ITS ITEMS - J4I1573							
3590 9108501 CABLE, LOOP DETECTOR, IN DUCT	13040.000 LF	4.00000	52160.00	6.57000	85672.80		
SECTION TOTALS		$	52,160.00	$	85,672.80	$	
SECTION 0016 HIGHWAY LIGHTING ITEMS - J4I1573							
3600 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	662.000 LF	10.00000	6620.00	10.93000	7235.66		
3610 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	484.000 LF	22.50000	10890.00	19.88000	9621.92		
SECTION TOTALS		$	17,510.00	$	16,857.58	$	
SECTION 0017 HIGHWAY SIGNAL ITEMS - J4I1573							
3620 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	3970.000 LF	3.25000	12902.50	3.97000	15760.90		
3630 9028810 PULL BOX, PREFORMED CLASS 1	8.000 EA	1000.00000	8000.00	802.19000	6417.52		
SECTION TOTALS		$	20,902.50	$	22,178.42	$	
SECTION 0018 BRIDGE DWG. NO. A11112 - J4I1573							
3640 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000 SQFT	100.00000	2000.00	100.00000	2000.00		
3650 7123100 CLEANING AND COATING EXISTING BEARINGS	8.000 EA	780.00000	6240.00	902.06000	7216.48		
SECTION TOTALS		$	8,240.00	$	9,216.48	$	
SECTION 0019 BRIDGE DWG. NO. A11122 - J4I1573							
3660 2161000 SCARIFICATION OF BRIDGE DECKS	631.000 SQYD	14.00000	8834.00	14.00000	8834.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3670 5050001 ALTERNATE CONCRETE WEARING SURFACE	631.000	SQYD	50.00000	31550.00	50.00000	31550.00		
3680 7034600 CURB BLOCKOUT	347.000	LF	80.00000	27760.00	80.00000	27760.00		
3690 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	60.000	SQFT	100.00000	6000.00	100.00000	6000.00		
3700 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	100.00000	2000.00	100.00000	2000.00		
3710 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	800.000	SQFT	29.00000	23200.00	29.00000	23200.00		
3720 7040107 SLAB EDGE REPAIR (BRIDGES)	125.000	LF	100.00000	12500.00	100.00000	12500.00		
3730 7049903 MISC. CURB REPAIR	75.000	LF	35.00000	2625.00	35.00000	2625.00		
3740 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	900.00000	900.00	1546.39000	1546.39		
3750 7123000 STEEL BAR DAM	2.000	EA	2200.00000	4400.00	2200.00000	4400.00		
3760 7123100 CLEANING AND COATING EXISTING BEARINGS	8.000	EA	780.00000	6240.00	902.06000	7216.48		
SECTION TOTALS			$	126,009.00	$	127,631.87	$	
SECTION 0020 BRIDGE DWG. NO. A11133 - J4I1573								
3770 2161502 REMOVAL OF CONCRETE WEARING SURFACE	16184.000	SQFT	1.50000	24276.00	1.50000	24276.00		
3780 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	84.000	LF	240.00000	20160.00	240.00000	20160.00		
3790 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM		LUMP	33600.00000	33600.00	33600.00000	33600.00		
3800 5051000 LOW SLUMP CONCRETE WEARING SURFACE	1799.000	SQYD	60.00000	107940.00	60.00000	107940.00		
3810 7034001 CLASS B-1 CONCRETE	4.300	CUYD	2700.00000	11610.00	2700.00000	11610.00		
3820 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	45.000	SQFT	100.00000	4500.00	100.00000	4500.00		
3830 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	100.00000	1000.00	100.00000	1000.00		
3840 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	4000.000	SQFT	29.00000	116000.00	29.00000	116000.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3850 7040107 SLAB EDGE REPAIR (BRIDGES)	10.000	LF	100.00000	1000.00	100.00000	1000.00		
3860 7049903 MISC. CURB REPAIR	60.000	LF	35.00000	2100.00	35.00000	2100.00		
3870 7071040 CATHODIC PROTECTION SYSTEM		LUMP	150000.00000	150000.00	150000.00000	150000.00		
3880 7101000 REINFORCING STEEL (EPOXY COATED)	410.000	LB	2.20000	902.00	2.20000	902.00		
3890 7123100 CLEANING AND COATING EXISTING BEARINGS	13.000	EA	800.00000	10400.00	902.06000	11726.78		
3900 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	84.000	LF	290.00000	24360.00	290.00000	24360.00		
SECTION TOTALS			$	507,848.00	$	509,174.78	$	
SECTION 0021 BRIDGE DWG. NO. A11142 - J4I1573								
3910 2161000 SCARIFICATION OF BRIDGE DECKS	1883.000	SQYD	4.00000	7532.00	4.00000	7532.00		
3920 2161502 REMOVAL OF CONCRETE WEARING SURFACE	16947.000	SQFT	1.00000	16947.00	1.00000	16947.00		
3930 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	87.000	LF	240.00000	20880.00	240.00000	20880.00		
3940 5051000 LOW SLUMP CONCRETE WEARING SURFACE	1883.000	SQYD	60.00000	112980.00	60.00000	112980.00		
3950 7034001 CLASS B-1 CONCRETE	8.700	CUYD	1700.00000	14790.00	1700.00000	14790.00		
3960 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	100.00000	10000.00	100.00000	10000.00		
3970 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	10500.000	SQFT	29.00000	304500.00	29.00000	304500.00		
3980 7040107 SLAB EDGE REPAIR (BRIDGES)	10.000	LF	100.00000	1000.00	100.00000	1000.00		
3990 7040109 TOTAL SURFACE HYDRO DEMOLITION	1883.000	SQYD	28.00000	52724.00	28.00000	52724.00		
4000 7049903 MISC. CURB REPAIR.	100.000	LF	33.00000	3300.00	33.00000	3300.00		
4010 7071040 CATHODIC PROTECTION SYSTEM		LUMP	150000.00000	150000.00	150000.00000	150000.00		
4020 7101000 REINFORCING STEEL (EPOXY COATED)	370.000	LB	2.20000	814.00	2.20000	814.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
4030 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	3600.00000	3600.00	2061.86000	2061.86		
4040 7123100 CLEANING AND COATING EXISTING BEARINGS	14.000 EA	800.00000	11200.00	907.22000	12701.08		
4050 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	87.000 LF	290.00000	25230.00	290.00000	25230.00		
SECTION TOTALS		$	735,497.00	$	735,459.94	$	
SECTION 0022 BRIDGE DWG. NO. A11152 - J4I1573							
4060 2161502 REMOVAL OF CONCRETE WEARING SURFACE	1884.000 SQFT	1.50000	2826.00	1.50000	2826.00		
4070 5051000 LOW SLUMP CONCRETE WEARING SURFACE	210.000 SQYD	72.00000	15120.00	72.00000	15120.00		
4080 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	350.000 SQFT	29.00000	10150.00	29.00000	10150.00		
4090 7071000 CONDUIT SYSTEM ON STRUCTURE	LUMP	1500.00000	1500.00	3058.53000	3058.53		
4100 7071040 CATHODIC PROTECTION SYSTEM	LUMP	20000.00000	20000.00	20000.00000	20000.00		
SECTION TOTALS		$	49,596.00	$	51,154.53	$	
SECTION 0023 BRIDGE DWG. NO. A11163 - J4I1573							
4110 2161000 SCARIFICATION OF BRIDGE DECKS	296.000 SQYD	4.00000	1184.00	4.00000	1184.00		
4120 2161502 REMOVAL OF CONCRETE WEARING SURFACE	2659.000 SQFT	1.00000	2659.00	1.00000	2659.00		
4130 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	5500.00000	5500.00	5500.00000	5500.00		
4140 5051000 LOW SLUMP CONCRETE WEARING SURFACE	296.000 SQYD	72.00000	21312.00	72.00000	21312.00		
4150 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000 SQFT	100.00000	1500.00	100.00000	1500.00		
4160 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	850.000 SQFT	29.00000	24650.00	29.00000	24650.00		
4170 7040107 SLAB EDGE REPAIR (BRIDGES)	10.000 LF	100.00000	1000.00	100.00000	1000.00		
4180 7040109 TOTAL SURFACE HYDRO DEMOLITION	296.000 SQYD	28.00000	8288.00	28.00000	8288.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
4190 7049903 MISC. CURB REPAIR	100.000	LF	33.00000	3300.00	33.00000	3300.00		
4200 7071040 CATHODIC PROTECTION SYSTEM		LUMP	30000.00000	30000.00	30000.00000	30000.00		
SECTION TOTALS			$	99,393.00	$	99,393.00	$	
SECTION 0024 BRIDGE DWG. NO. A11223 - J4I1573								
4210 2161000 SCARIFICATION OF BRIDGE DECKS	1170.000	SQYD	4.00000	4680.00	4.00000	4680.00		
4220 2161502 REMOVAL OF CONCRETE WEARING SURFACE	10526.000	SQFT	1.00000	10526.00	1.00000	10526.00		
4230 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	66.000	LF	240.00000	15840.00	240.00000	15840.00		
4240 5051000 LOW SLUMP CONCRETE WEARING SURFACE	1170.000	SQYD	55.00000	64350.00	55.00000	64350.00		
4250 7034001 CLASS B-1 CONCRETE	6.500	CUYD	1700.00000	11050.00	1700.00000	11050.00		
4260 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	120.000	SQFT	100.00000	12000.00	100.00000	12000.00		
4270 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	140.000	SQFT	100.00000	14000.00	100.00000	14000.00		
4280 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	6200.000	SQFT	29.00000	179800.00	29.00000	179800.00		
4290 7040107 SLAB EDGE REPAIR (BRIDGES)	100.000	LF	100.00000	10000.00	100.00000	10000.00		
4300 7040109 TOTAL SURFACE HYDRO DEMOLITION	1170.000	SQYD	28.00000	32760.00	28.00000	32760.00		
4310 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	2100.00000	2100.00	3058.53000	3058.53		
4320 7071040 CATHODIC PROTECTION SYSTEM		LUMP	110000.00000	110000.00	110000.00000	110000.00		
4330 7101000 REINFORCING STEEL (EPOXY COATED)	300.000	LB	2.20000	660.00	2.20000	660.00		
4340 7123100 CLEANING AND COATING EXISTING BEARINGS	11.000	EA	780.00000	8580.00	902.06000	9922.66		
4350 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3300.00000	6600.00	3300.00000	6600.00		
4360 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	66.000	LF	310.00000	20460.00	310.00000	20460.00		
SECTION TOTALS			$	503,406.00	$	505,707.19	$	
SECTION 0025 BRIDGE DWG. NO. A11232 - J4I1573								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
4370 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	44.000	LF	465.00000	20460.00	465.00000	20460.00		
4380 6233000 EPOXY POLYMER CONCRETE OVERLAY	636.000	SQYD	50.00000	31800.00	50.00000	31800.00		
4390 6234000 POLYMER CONCRETE	21.000	CUFT	420.00000	8820.00	420.00000	8820.00		
4400 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	65.000	SQFT	100.00000	6500.00	100.00000	6500.00		
4410 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	100.00000	1000.00	100.00000	1000.00		
4420 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	400.000	SQFT	29.00000	11600.00	29.00000	11600.00		
4430 7040107 SLAB EDGE REPAIR (BRIDGES)	20.000	LF	100.00000	2000.00	100.00000	2000.00		
4440 7101000 REINFORCING STEEL (EPOXY COATED)	250.000	LB	2.20000	550.00	2.20000	550.00		
4450 7123100 CLEANING AND COATING EXISTING BEARINGS	8.000	EA	780.00000	6240.00	902.06000	7216.48		
4460 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	44.000	LF	305.00000	13420.00	305.00000	13420.00		
SECTION TOTALS			$	102,390.00	$	103,366.48	$	
SECTION 0026 BRIDGE DWG. NO. A11242 - J4I1573								
4470 2161502 REMOVAL OF CONCRETE WEARING SURFACE	11972.000	SQFT	1.50000	17958.00	1.50000	17958.00		
4480 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	68.000	LF	240.00000	16320.00	240.00000	16320.00		
4490 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM		LUMP	25000.00000	25000.00	25000.00000	25000.00		
4500 5051000 LOW SLUMP CONCRETE WEARING SURFACE	1331.000	SQYD	60.00000	79860.00	60.00000	79860.00		
4510 7034001 CLASS B-1 CONCRETE	6.700	CUYD	1700.00000	11390.00	1700.00000	11390.00		
4520 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	85.000	SQFT	100.00000	8500.00	100.00000	8500.00		
4530 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	100.00000	1000.00	100.00000	1000.00		
4540 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1200.000	SQFT	29.00000	34800.00	29.00000	34800.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
4550 7040107 SLAB EDGE REPAIR (BRIDGES)	10.000	LF	100.00000	1000.00	100.00000	1000.00		
4560 7071040 CATHODIC PROTECTION SYSTEM		LUMP	120000.00000	120000.00	120000.00000	120000.00		
4570 7101000 REINFORCING STEEL (EPOXY COATED)	220.000	LB	2.20000	484.00	2.20000	484.00		
4580 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3200.00000	3200.00	2577.32000	2577.32		
4590 7123100 CLEANING AND COATING EXISTING BEARINGS	13.000	EA	780.00000	10140.00	902.06000	11726.78		
4600 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	68.000	LF	300.00000	20400.00	300.00000	20400.00		
SECTION TOTALS			$	350,052.00	$	351,016.10	$	
SECTION 0027 BRIDGE DWG. NO. A11262 - J4I1573								
4610 2161000 SCARIFICATION OF BRIDGE DECKS	915.000	SQYD	4.00000	3660.00	4.00000	3660.00		
4620 2161501 REMOVAL OF ASPHALT WEARING SURFACE	8235.000	SQFT	1.00000	8235.00	1.00000	8235.00		
4630 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM		LUMP	8250.00000	8250.00	8250.00000	8250.00		
4640 5050001 ALTERNATE CONCRETE WEARING SURFACE	472.000	SQYD	60.00000	28320.00	60.00000	28320.00		
4650 5051000 LOW SLUMP CONCRETE WEARING SURFACE	443.000	SQYD	65.00000	28795.00	65.00000	28795.00		
4660 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	100.00000	2000.00	100.00000	2000.00		
4670 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1500.000	SQFT	29.00000	43500.00	29.00000	43500.00		
4680 7040107 SLAB EDGE REPAIR (BRIDGES)	60.000	LF	100.00000	6000.00	100.00000	6000.00		
4690 7049903 MISC. CURB REPAIR	120.000	LF	33.00000	3960.00	33.00000	3960.00		
4700 7071040 CATHODIC PROTECTION SYSTEM		LUMP	40000.00000	40000.00	40000.00000	40000.00		
SECTION TOTALS			$	172,720.00	$	172,720.00	$	
SECTION 0028 BRIDGE DWG. NO. A11302 - J4I1573								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
4710 2161000 SCARIFICATION OF BRIDGE DECKS	1450.000 SQYD	4.00000	5800.00	4.00000	5800.00		
4720 2161502 REMOVAL OF CONCRETE WEARING SURFACE	13045.000 SQFT	1.00000	13045.00	1.00000	13045.00		
4730 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	82.000 LF	240.00000	19680.00	240.00000	19680.00		
4740 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	27000.00000	27000.00	27000.00000	27000.00		
4750 5051000 LOW SLUMP CONCRETE WEARING SURFACE	1450.000 SQYD	60.00000	87000.00	60.00000	87000.00		
4760 7034001 CLASS B-1 CONCRETE	7.800 CUYD	1700.00000	13260.00	1700.00000	13260.00		
4770 7034600 CURB BLOCKOUT	871.000 LF	72.00000	62712.00	72.00000	62712.00		
4780 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000 SQFT	100.00000	10000.00	100.00000	10000.00		
4790 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	4150.000 SQFT	29.00000	120350.00	29.00000	120350.00		
4800 7040109 TOTAL SURFACE HYDRO DEMOLITION	1450.000 SQYD	28.00000	40600.00	28.00000	40600.00		
4810 7071040 CATHODIC PROTECTION SYSTEM	LUMP	125000.00000	125000.00	125000.00000	125000.00		
4820 7101000 REINFORCING STEEL (EPOXY COATED)	340.000 LB	2.20000	748.00	2.20000	748.00		
4830 7123100 CLEANING AND COATING EXISTING BEARINGS	10.000 EA	780.00000	7800.00	902.06000	9020.60		
4840 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	82.000 LF	290.00000	23780.00	290.00000	23780.00		
SECTION TOTALS		$	556,775.00	$	557,995.60	$	
SECTION 0029 BRIDGE DWG. NO. A11312 - J4I1573							
4850 2161000 SCARIFICATION OF BRIDGE DECKS	1269.000 SQYD	4.00000	5076.00	4.00000	5076.00		
4860 2161502 REMOVAL OF CONCRETE WEARING SURFACE	11415.000 SQFT	1.00000	11415.00	1.00000	11415.00		
4870 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	104.000 LF	240.00000	24960.00	240.00000	24960.00		
4880 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	24000.00000	24000.00	24000.00000	24000.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
4890 5051000 LOW SLUMP CONCRETE WEARING SURFACE	1269.000	SQYD	60.00000	76140.00	60.00000	76140.00		
4900 7034001 CLASS B-1 CONCRETE	10.300	CUYD	1700.00000	17510.00	1700.00000	17510.00		
4910 7034600 CURB BLOCKOUT	677.000	LF	72.00000	48744.00	72.00000	48744.00		
4920 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	5700.000	SQFT	29.00000	165300.00	29.00000	165300.00		
4930 7040109 TOTAL SURFACE HYDRO DEMOLITION	1269.000	SQYD	28.00000	35532.00	28.00000	35532.00		
4940 7071040 CATHODIC PROTECTION SYSTEM		LUMP	115000.00000	115000.00	115000.00000	115000.00		
4950 7101000 REINFORCING STEEL (EPOXY COATED)	510.000	LB	2.20000	1122.00	2.20000	1122.00		
4960 7123100 CLEANING AND COATING EXISTING BEARINGS	12.000	EA	780.00000	9360.00	902.06000	10824.72		
4970 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	104.000	LF	315.00000	32760.00	315.00000	32760.00		
SECTION TOTALS			$	566,919.00	$	568,383.72	$	
SECTION 0030 BRIDGE DWG. NO. A11332 - J4I1573								
4980 2161502 REMOVAL OF CONCRETE WEARING SURFACE	16512.000	SQFT	1.50000	24768.00	1.50000	24768.00		
4990 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM		LUMP	34000.00000	34000.00	34000.00000	34000.00		
5000 5051000 LOW SLUMP CONCRETE WEARING SURFACE	1835.000	SQYD	60.00000	110100.00	60.00000	110100.00		
5010 7034600 CURB BLOCKOUT	584.000	LF	72.00000	42048.00	72.00000	42048.00		
5020 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	4300.000	SQFT	29.00000	124700.00	29.00000	124700.00		
5030 7071040 CATHODIC PROTECTION SYSTEM		LUMP	150000.00000	150000.00	150000.00000	150000.00		
5040 7173002 SILICONE EXPANSION JOINT SEALANT	212.000	LF	40.00000	8480.00	40.00000	8480.00		
SECTION TOTALS			$	494,096.00	$	494,096.00	$	
SECTION 0031 WALL DWG. NO. A1130-11 - J4I1573								
5050 7034600 CURB BLOCKOUT	86.000	LF	85.00000	7310.00	85.00000	7310.00		
SECTION TOTALS			$	7,310.00	$	7,310.00	$	
SECTION 0032 WALL DWG. NO. A1130-31 - J4I1573								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
5060 7034600	96.000	LF	85.00000	8160.00	85.00000	8160.00		
CURB BLOCKOUT								
SECTION TOTALS			$	8,160.00	$	8,160.00	$	
SECTION 0033 WALL DWG. NO. A1131-11 - J4I1573								
5070 7034600	320.000	LF	70.00000	22400.00	70.00000	22400.00		
CURB BLOCKOUT								
SECTION TOTALS			$	22,400.00	$	22,400.00	$	
SECTION 0034 WALL DWG. NO. A1131-21 - J4I1573								
5080 7034600	417.000	LF	70.00000	29190.00	70.00000	29190.00		
CURB BLOCKOUT								
SECTION TOTALS			$	29,190.00	$	29,190.00	$	
SECTION 0035 WALL DWG. NO. A1131-31 - J4I1573								
5090 7034600	174.000	LF	70.00000	12180.00	70.00000	12180.00		
CURB BLOCKOUT								
SECTION TOTALS			$	12,180.00	$	12,180.00	$	
SECTION 0036 WALL DWG. NO. A1133-21 - J4I1573								
5100 7034600	158.000	LF	70.00000	11060.00	70.00000	11060.00		
CURB BLOCKOUT								
SECTION TOTALS			$	11,060.00	$	11,060.00	$	
SECTION 0037 WALL DWG. NO. A1133-41 - J4I1573								
5110 7034600	67.000	LF	70.00000	4690.00	70.00000	4690.00		
CURB BLOCKOUT								
SECTION TOTALS			$	4,690.00	$	4,690.00	$	
SECTION 0038 ROADWAY ITEMS - J4I1762								
5120 2022010		LUMP	35000.00000	35000.00	11631.93000	11631.93		
REMOVAL OF IMPROVEMENTS								
5130 4030132	17095.500	TONS	95.00000	1624072.50	114.10000	1950596.55		
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
5140 4071005 TACK COAT	4650.000	GAL	1.53000	7114.50	2.15000	9997.50		
5150 6053020A FRENCH UNDERDRAIN	375.000	LF	55.00000	20625.00	30.78000	11542.50		
5160 6061010 GUARDRAIL TYPE A	2175.000	LF	18.44000	40107.00	18.72000	40716.00		
5170 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	213.000	LF	31.60000	6730.80	32.05000	6826.65		
5180 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	1113.000	LF	27.80000	30941.40	28.18000	31364.34		
5190 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	9.000	EA	1450.00000	13050.00	1472.16000	13249.44		
5200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	30.000	EA	325.00000	9750.00	328.57000	9857.10		
5210 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2136.43000	8545.72		
5220 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	15110.00000	15110.00	15340.96000	15340.96		
5230 6066610 END ANCHOR	9.000	EA	810.00000	7290.00	823.07000	7407.63		
5240 6066630 GUARDRAIL ANCHOR, ROCK FACE	3.000	EA	275.00000	825.00	276.85000	830.55		
5250 6092013 INTEGRAL CURB TYPE M	387.000	LF	34.75000	13448.25	35.28000	13653.36		
5260 6099903 MISC. REPLACEMENT CURB	240.000	LF	42.50000	10200.00	43.15000	10356.00		
5270 6116010A CONCRETE SLOPE PROTECTION	166.000	SQYD	87.50000	14525.00	88.83000	14745.78		
5280 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	789.200	SQYD	225.00000	177570.00	228.43000	180276.96		
5290 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	789.000	SQYD	6.00000	4734.00	6.09000	4805.01		
5300 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	789.000	SQYD	8.00000	6312.00	8.12000	6406.68		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
5310 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2469.000	LF	9.25000	22838.25	9.39000	23183.91		
5320 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	430.000	EA	6.00000	2580.00	6.09000	2618.70		
5330 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	412.000	EA	6.00000	2472.00	6.09000	2509.08		
5340 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	481.000	EA	6.00000	2886.00	6.09000	2929.29		
5350 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	6.900	TONS	73.37000	506.25	278.95000	1924.76		
5360 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	36.000	SQYD	56.25000	2025.00	26.45000	952.20		
5370 6161005 CONSTRUCTION SIGNS	1872.000	SQFT	10.50000	19656.00	10.93000	20460.96		
5380 6161020 CHANNELIZER (DRUM-LIKE)	304.000	EA	58.00000	17632.00	54.64000	16610.56		
5390 6161030 TYPE III MOVEABLE BARRICADE	38.000	EA	200.00000	7600.00	259.52000	9861.76		
5400 6161040 FLASHING ARROW PANEL	5.000	EA	2400.00000	12000.00	2048.83000	10244.15		
5410 6161052 WARNING LIGHT, TYPE B	12.000	EA	55.00000	660.00	88.78000	1065.36		
5420 6161200 LAW ENFORCEMENT SERVICES	20.000	HOUR	50.00000	1000.00	55.00000	1100.00		
5430 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	7953.25000	7953.25		
5440 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	1770.000	LF	130.00000	230100.00	148.19000	262296.30		
5450 6179903 MISC. CONCRETE TRAFFIC BARRIER, TYPE D1	1610.000	LF	120.00000	193200.00	225.43000	362942.30		
5460 6181000 MOBILIZATION		LUMP	240000.00000	240000.00	250000.00000	250000.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
5470 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4725.000	LF	4.75000	22443.75	4.50000	21262.50		
5480 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	721.000	LF	4.00000	2884.00	2.10000	1514.10		
5490 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	324.000	LF	4.00000	1296.00	2.10000	680.40		
5500 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	11552.000	LF	0.65000	7508.80	0.44000	5082.88		
5510 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	5819.000	LF	2.00000	11638.00	1.00000	5819.00		
5520 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14034.000	LF	0.65000	9122.10	0.44000	6174.96		
5530 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	65803.000	SQYD	1.58000	103968.74	1.95000	128315.85		
5540 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	6289.000	SQYD	3.78000	23772.42	4.90000	30816.10		
5550 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	128.600	STA	77.14000	9920.20	390.55000	50224.73		
5560 7032009 CLASS B CONCRETE (RETAINING WALLS)	53.700	CUYD	720.00000	38664.00	538.54000	28919.60		
5570 7319902 MISC. ADJUST/RAISE DROP INLET	17.000	EA	1800.00000	30600.00	3553.30000	60406.10		
5580 7319902 MISC. REPAIR/LOWER DROP INLET	3.000	EA	3600.00000	10800.00	3553.30000	10659.90		
SECTION TOTALS			$	3,074,578.96	$	3,674,679.36	$	
SECTION 0039 HIGHWAY SIGNING ITEMS - J4I1762								
5590 9031010 CONCRETE FOOTINGS, EMBEDDED	1.100	CUYD	2665.00000	2931.50	2704.57000	2975.03		
5600 9031210 STRUCTURAL STEEL POSTS	80.000	LB	2.75000	220.00	2.78000	222.40		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060519-402 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
5610 9031220 PIPE POSTS	590.000	LB	2.50000	1475.00	2.51000	1480.90		
5620 9031240 BREAKAWAY ASSEMBLY	4.000	EA	55.00000	220.00	53.61000	214.44		
5630 9035004 TYPE SHR2L-1 SIGN	96.000	SQFT	20.40000	1958.40	20.75000	1992.00		
SECTION TOTALS			$	6,804.90	$	6,884.77	$	
CONTRACT TOTALS			$	24,362,274.11	$	24,540,566.99	$	

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 060519-403 COUNTIES : RAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 21 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1770

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010302 Vance Brothers, Inc.	$ 154,429.14	100.0000%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 060519-403 COUNTIES : RAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1770								
0010 4131000 MICROSURFACING, TYPE II	50722.000	SQYD	1.77000	89777.94				
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1500.00000	3000.00				
0030 6161005 CONSTRUCTION SIGNS	684.000	SQFT	5.50000	3762.00				
0040 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	500.00000	1000.00				
0050 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	500.00000	1000.00				
0060 6181000 MOBILIZATION		LUMP	10000.00000	10000.00				
0070 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10058.000	LF	0.30000	3017.40				
0080 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	35992.000	LF	0.40000	14396.80				
0090 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4100.000	LF	0.40000	1640.00				
0100 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	800.000	LF	1.70000	1360.00				
0110 6207000A PAVEMENT MARKING REMOVAL (PAINT)	50950.000	LF	0.50000	25475.00				
SECTION TOTALS			$	154,429.14	$		$	
CONTRACT TOTALS			$	154,429.14	$	24,540,566.99	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 060519-404 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 07/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1774

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 48,487.00	100.0000%
2	0010157	James H. Drew Corporation	$ 87,777.00	181.0320%
	0011215	Time Striping, Inc.	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 060519-404 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1774								
0010 6064500 AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	72.000	CUYD	51.70000	3722.40	240.00000	17280.00		
0020 6069902 MISC. SAFETY FENCE ANCHOR ASSEMBLY	2.000	EA	3834.17000	7668.34	6759.00000	13518.00		
0030 6069903 MISC. HIGH-TEN. SOCK. SAFETY FENCE	1456.000	LF	16.76000	24402.56	24.00000	34944.00		
0040 6161005 CONSTRUCTION SIGNS	150.000	SQFT	4.14000	621.00	20.00000	3000.00		
0050 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	15.51000	465.30	35.00000	1050.00		
0060 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.40000	206.80	200.00000	400.00		
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	103.40000	206.80	200.00000	400.00		
0080 6181000 MOBILIZATION		LUMP	10780.20000	10780.20	14825.00000	14825.00		
0090 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	2068.00000	413.60	11800.00000	2360.00		
SECTION TOTALS			$	48,487.00	$	87,777.00	$	
CONTRACT TOTALS			$	48,487.00	$	87,777.00	$	

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 060519-405 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1735

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010840	Realm Construction, Inc.	$ 253,567.82	100.0000%
2	0010727	D. F. Freeman Contractors Inc.	$ 348,563.70	137.4637%
3	0040590	Progressive Contractors Incorporated	$ 368,015.77	145.1350%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060519-405 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010840 Realm Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010727 D. F. Freeman Contractors In UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1735							
0010 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	753.000 TONS	100.00000	75300.00	137.80000	103763.40	130.00000	97890.00
0020 4071005 TACK COAT	400.000 GAL	2.00000	800.00	2.65000	1060.00	2.50000	1000.00
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	5000.00000	10000.00	954.00000	1908.00	8000.00000	16000.00
0040 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	925.000 SQYD	100.00000	92500.00	157.00000	145225.00	148.00000	136900.00
0050 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	185.000 SQYD	6.00000	1110.00	9.00000	1665.00	1.00000	185.00
0060 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	185.000 SQYD	6.00000	1110.00	18.00000	3330.00	1.00000	185.00
0070 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2503.000 LF	7.50000	18772.50	4.55000	11388.65	6.30000	15768.90
0080 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	286.000 EA	6.00000	1716.00	5.28000	1510.08	8.29000	2370.94
0090 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	397.000 EA	6.00000	2382.00	9.23000	3664.31	8.98000	3565.06
0100 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	210.000 EA	6.00000	1260.00	3.60000	756.00	7.68000	1612.80
0110 6161005 CONSTRUCTION SIGNS	562.000 SQFT	8.00000	4496.00	7.42000	4170.04	7.00000	3934.00
0120 6161020 CHANNELIZER (DRUM-LIKE)	36.000 EA	37.00000	1332.00	37.10000	1335.60	35.00000	1260.00
0130 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000 EA	55.00000	1100.00	55.65000	1113.00	52.50000	1050.00
0140 6161070 TUBULAR MARKER	20.000 EA	33.00000	660.00	33.92000	678.40	32.00000	640.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 060519-405 COUNTIES : JACKSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010840 Realm Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010727 D. F. Freeman Contractors In UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
0150 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	106.00000	212.00	100.00000	200.00
0160 6181000 MOBILIZATION		LUMP	18500.00000	18500.00	38460.00000	38460.00	54907.00000	54907.00
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	70.000	LF	23.00000	1610.00	23.32000	1632.40	22.00000	1540.00
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	367.00000	2202.00	371.00000	2226.00	350.00000	2100.00
0190 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	4.000	EA	500.00000	2000.00	503.50000	2014.00	475.00000	1900.00
0200 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3662.000	LF	0.24000	878.88	0.24000	878.88	0.23000	842.26
0210 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2371.000	LF	0.24000	569.04	0.24000	569.04	0.23000	545.33
0220 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7926.000	SQYD	1.90000	15059.40	2.65000	21003.90	2.98000	23619.48
SECTION TOTALS			$	253,567.82	$	348,563.70	$	368,015.77
CONTRACT TOTALS			$	253,567.82	$	348,563.70	$	368,015.77

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 060519-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS
CONTRACT TIME : 06/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1786

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 544,254.11	100.0000%
2	0010157	James H. Drew Corporation	$ 993,570.00	182.5563%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060519-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1786							
0010 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	1.000 EA	1070.60000	1070.60	1950.25000	1950.25		
0020 2029903 MISC. GUARDRAIL REMOVAL.	3507.000 LF	0.17000	596.19	3.75000	13151.25		
0030 2029903 MISC. REMOVE GUARD CABLE 3-STRAND	20.000 LF	0.54000	10.80	8.00000	160.00		
0040 2039902 MISC. EMBANKMENT PAD FOR TY A NON-FLARED TERM	5.000 EA	52.02000	260.10	1300.00000	6500.00		
0050 2151000A SHAPING SLOPES, CLASS I	10.000 100F	26.77000	267.70	3200.00000	32000.00		
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	296.36000	296.36	7325.00000	7325.00		
0070 6061010 GUARDRAIL TYPE A	390.000 LF	3.78000	1474.20	18.00000	7020.00		
0080 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	25.000 LF	2.70000	67.50	49.00000	1225.00		
0090 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	190.000 LF	0.29000	55.10	44.00000	8360.00		
0100 6061053 GUARDRAIL TYPE E, 9 FT. POST	25.000 LF	1.92000	48.00	95.00000	2375.00		
0110 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	25.000 LF	1.18000	29.50	29.00000	725.00		
0120 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	5.000 EA	61.66000	308.30	1825.00000	9125.00		
0130 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000 EA	66.50000	133.00	1980.00000	3960.00		
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	7.000 EA	13.81000	96.67	475.00000	3325.00		
0150 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	3.000 EA	17.29000	51.87	675.00000	2025.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060519-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	80.32000	80.32	1925.00000	1925.00		
0170 6063000 TERMINAL SECTION - GUARDRAIL	2.000 EA	26.01000	52.02	1510.00000	3020.00		
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	30.000 EA	1624.48000	48734.40	3375.00000	101250.00		
0190 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	1939.20000	1939.20	6800.00000	6800.00		
0200 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	11556.42000	11556.42	15750.00000	15750.00		
0210 6064100 MEDIAN GUARD CABLE 3 - STRAND	20.000 LF	3.92000	78.40	25.00000	500.00		
0220 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	20.000 LF	4.92000	98.40	25.00000	500.00		
0230 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	20.000 LF	11.99000	239.80	31.00000	620.00		
0240 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.000 EA	125.83000	503.32	1530.00000	6120.00		
0250 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	2.000 EA	125.83000	251.66	1000.00000	2000.00		
0260 6066610 END ANCHOR	10.000 EA	68.87000	688.70	900.00000	9000.00		
0270 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	14.52000	14.52	1095.00000	1095.00		
0280 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	2.16000	2.16	500.00000	500.00		
0290 6069902 MISC. ANCHOR POST	1.000 EA	557.52000	557.52	240.00000	240.00		
0300 6069902 MISC. ANCHOR TERMINAL FITTING	5.000 EA	159.76000	798.80	185.00000	925.00		
0310 6069902 MISC. CABLE RELEASE POST	5.000 EA	378.56000	1892.80	240.00000	1200.00		
0320 6069902 MISC. CABLE SPLICE TURNBUCKLE	5.000 EA	171.76000	858.80	105.00000	525.00		
0330 6069902 MISC. FLARED TY A CRASHWORTHY END TERMINAL	3.000 EA	193.82000	581.46	2475.00000	7425.00		
0340 6069902 MISC. GUARD CABLE LINE POST SET IN ROCK 3/S	3.000 EA	0.84000	2.52	120.00000	360.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060519-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6069902 MISC. INST POST IN SOLID ROCK OR CONCRETE	15.000 EA	16.06000	240.90	500.00000	7500.00		
0360 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	6.31000	12.62	40.00000	80.00		
0370 6069902 MISC. R/R 12.5 FT. BEAM (TY A GR)	218.000 EA	20.89000	4554.02	155.00000	33790.00		
0380 6069902 MISC. R/R 12.5 R BM, CONC/CONVEX TY A	50.000 EA	53.48000	2674.00	178.00000	8900.00		
0390 6069902 MISC. R/R 12.5' THRIE BEAM RAIL TY E GR	2.000 EA	31.91000	63.82	198.00000	396.00		
0400 6069902 MISC. R/R 14 INCH BLOCK #1 (CAT)	3.000 EA	1.59000	4.77	37.00000	111.00		
0410 6069902 MISC. R/R 14IN BLOCK(ET2000,BEST,SRT, CAT #2-6)	200.000 EA	2.01000	402.00	29.00000	5800.00		
0420 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET2000	110.000 EA	538.13000	59194.30	350.00000	38500.00		
0430 6069902 MISC. R/R 25 FT DEEPBEAM RAIL (ET2000, BEST)	35.000 EA	5.98000	209.30	295.00000	10325.00		
0440 6069902 MISC. R/R 25 FT THRIE BEAM PANEL (TY E GR)	1.000 EA	2.42000	2.42	395.00000	395.00		
0450 6069902 MISC. R/R 25 FT W-BEAM PANEL (TY A GR)	220.000 EA	97.40000	21428.00	210.00000	46200.00		
0460 6069902 MISC. R/R 45 IN WP(ET2000#1-4,SRT1-2, BEST3-7)	265.000 EA	218.46000	57891.90	150.00000	39750.00		
0470 6069902 MISC. R/R 6.25 FT END ANCHOR PANEL	2.000 EA	5.05000	10.10	135.00000	270.00		
0480 6069902 MISC. R/R 6.25 FT TY A TO TY E TRANSITION BEAM	2.000 EA	10.10000	20.20	205.00000	410.00		
0490 6069902 MISC. R/R 60 IN FND TUBE W/SOILPLATE (SRT-350)	1.000 EA	8.59000	8.59	300.00000	300.00		
0500 6069902 MISC. R/R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	5.30000	5.30	175.00000	175.00		
0510 6069902 MISC. R/R 72 IN FND TUBE BNS	1.000 EA	18.56000	18.56	335.00000	335.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060519-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 6069902 MISC. R/R 78 IN FND TUBE W/ SOIL PLATE	1.000 EA	12.13000	12.13	340.00000	340.00		
0530 6069902 MISC. R/R 96 1/16 IN FND TUBE BNS	1.000 EA	22.80000	22.80	395.00000	395.00		
0540 6069902 MISC. R/R ANCH BRACKET - GUARD CABLE TO GR 3/S	2.000 EA	7.74000	15.48	220.00000	440.00		
0550 6069902 MISC. R/R ANCH BRACKET - MED OR RDSIDE 3/S	6.000 EA	7.74000	46.44	185.00000	1110.00		
0560 6069902 MISC. R/R ANCHOR POST 3/S	18.000 EA	7.42000	133.56	150.00000	2700.00		
0570 6069902 MISC. R/R BENT PLATE SLEEVE (CAT)	1.000 EA	4.45000	4.45	125.00000	125.00		
0580 6069902 MISC. R/R BLOCK 8X6X14 TY A GR	590.000 EA	0.48000	283.20	21.00000	12390.00		
0590 6069902 MISC. R/R BLOCK 8X6X21 TYPE E GR	15.000 EA	0.61000	9.15	35.00000	525.00		
0600 6069902 MISC. R/R CAB ASSEM W/PIPE, PL & ANCH(ET2000)	50.000 EA	1.41000	70.50	120.00000	6000.00		
0610 6069902 MISC. R/R CAB ASSEM W/PIPES & PLATE (CAT)	2.000 EA	1.06000	2.12	120.00000	240.00		
0620 6069902 MISC. R/R CABLE END FITTING 3/S	24.000 EA	1.91000	45.84	270.00000	6480.00		
0630 6069902 MISC. R/R CABLE TRANSITION BRACKET 3/S	8.000 EA	5.05000	40.40	110.00000	880.00		
0640 6069902 MISC. R/R CHANNEL STRUT (CAT)	1.000 EA	9.65000	9.65	140.00000	140.00		
0650 6069902 MISC. R/R COMPENSATING CABLE END ASSY 3/S	99.000 EA	8.70000	861.30	140.00000	13860.00		
0660 6069902 MISC. R/R COMPENSATOR SPRING 3/S	75.000 EA	19.40000	1455.00	185.00000	13875.00		
0670 6069902 MISC. R/R END ANCHOR RAIL	1.000 EA	10.10000	10.10	145.00000	145.00		
0680 6069902 MISC. R/R END SEC (SHOE) TY A GR	2.000 EA	5.75000	11.50	100.00000	200.00		
0690 6069902 MISC. R/R FIRST SLOTTED PANEL, 12.5' (SRT-350)	12.000 EA	197.46000	2369.52	225.00000	2700.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060519-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0700 6069902 MISC. R/R LINE POST - MEDIAN 3/S	900.000 EA	35.99000	32391.00	85.00000	76500.00		
0710 6069902 MISC. R/R LINE POST - ROADSIDE 3/S	385.000 EA	35.99000	13856.15	75.00000	28875.00		
0720 6069902 MISC. R/R NEW GR EXTRUDER (ET2000)	15.000 EA	242.40000	3636.00	875.00000	13125.00		
0730 6069902 MISC. R/R NEW IMPACT HEAD (BEST)	1.000 EA	80.80000	80.80	875.00000	875.00		
0740 6069902 MISC. R/R NOSE PIECE (SRT-350)	12.000 EA	2.53000	30.36	100.00000	1200.00		
0750 6069902 MISC. R/R NOSE PLATE (CAT)	3.000 EA	6.53000	19.59	200.00000	600.00		
0760 6069902 MISC. R/R OFFSET STRUT (ET 2000)	3.000 EA	4.24000	12.72	140.00000	420.00		
0770 6069902 MISC. R/R PARTS FOR BNS	1.000 EA	1515.00000	1515.00	1850.00000	1850.00		
0780 6069902 MISC. R/R POST (#1-2) BNS	1.000 EA	45.45000	45.45	130.00000	130.00		
0790 6069902 MISC. R/R POST (#3-8) BNS	1.000 EA	50.50000	50.50	140.00000	140.00		
0800 6069902 MISC. R/R POST (#9-12) BNS	1.000 EA	45.45000	45.45	140.00000	140.00		
0810 6069902 MISC. R/R RAIL & ROD (CAT #2-4)	2.000 EA	9.39000	18.78	485.00000	970.00		
0820 6069902 MISC. R/R RAIL & ROD (CAT #4-6)	1.000 EA	6.77000	6.77	415.00000	415.00		
0830 6069902 MISC. R/R SECOND SLOTTED PANEL 12.5' (SRT-350)	12.000 EA	2.02000	24.24	425.00000	5100.00		
0840 6069902 MISC. R/R SIDE PLATE (CAT)	2.000 EA	10.39000	20.78	210.00000	420.00		
0850 6069902 MISC. R/R SPACER CHANNEL (CAT)	1.000 EA	15.88000	15.88	200.00000	200.00		
0860 6069902 MISC. R/R ST FND TUBE W/O SOILPLATE SRT350	2.000 EA	1.21000	2.42	300.00000	600.00		
0870 6069902 MISC. R/R ST FND TUBE W/SOIL PLATE(BEST	1.000 EA	1.21000	1.21	300.00000	300.00		
0880 6069902 MISC. R/R ST FND TUBE W/SOILPL ET2000, CAT)	3.000 EA	1.21000	3.63	300.00000	900.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060519-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0890 6069902 MISC. R/R STEEL FOUNDATION TUBE (SRT-350)	5.000 EA	1.21000	6.05	300.00000	1500.00		
0900 6069902 MISC. R/R STEEL POST 6', TY E GR	5.000 EA	6.12000	30.60	105.00000	525.00		
0910 6069902 MISC. R/R STEEL POST 9 FT (TP E GR)	10.000 EA	7.68000	76.80	170.00000	1700.00		
0920 6069902 MISC. R/R STEEL POST 9 FT (TY A GR)	10.000 EA	7.25000	72.50	170.00000	1700.00		
0930 6069902 MISC. R/R STEEL POST, 6' TYPE A GR	475.000 EA	28.44000	13509.00	105.00000	49875.00		
0940 6069902 MISC. R/R STRUT ASSEMBLY (SRT-350)	3.000 EA	4.24000	12.72	140.00000	420.00		
0950 6069902 MISC. R/R TERM CONN TY A GR	1.000 EA	4.04000	4.04	140.00000	140.00		
0960 6069902 MISC. R/R TERM CONN TY E GR	1.000 EA	6.89000	6.89	175.00000	175.00		
0970 6069902 MISC. R/R TURNBUCKLE ASSY W/O COMPETOR 3/S	10.000 EA	4.56000	45.60	140.00000	1400.00		
0980 6069902 MISC. R/R USED GR EXTRUDER (ET2000)	99.000 EA	107.06000	10598.94	175.00000	17325.00		
0990 6069902 MISC. R/R WOOD POST #1 (CAT)	5.000 EA	0.40000	2.00	135.00000	675.00		
1000 6069902 MISC. R/R WOOD POST #2-6 (CAT)	5.000 EA	0.40000	2.00	110.00000	550.00		
1010 6069902 MISC. R/R WOOD POST, 6' TYPE A GR	6.000 EA	0.25000	1.50	70.00000	420.00		
1020 6069902 MISC. R/R72IN WP(ET2000#5-8,SRT#3-9, BEST#3-7)	170.000 EA	9.80000	1666.00	120.00000	20400.00		
1030 6069902 MISC. REALIGN & REUSE EXIST POST TY A OR E GR	200.000 EA	25.69000	5138.00	30.00000	6000.00		
1040 6069902 MISC. REALIGN LINE POST 3/S	455.000 EA	16.06000	7307.30	25.00000	11375.00		
1050 6069902 MISC. REATTACH CABLE TO POST 3/S	1925.000 EA	0.11000	211.75	23.50000	45237.50		
1060 6069902 MISC. REPL 8X6X14 3/16 TAPERED BLOCK BN	1.000 EA	0.81000	0.81	80.00000	80.00		
1070 6069902 MISC. RESET/R/R/PARTS FOR TY C END TERMINAL	12.000 EA	432.28000	5187.36	775.00000	9300.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060519-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1080 6069902 MISC. RETENSION GUARD CABLE 3/S	190.000 EA	0.21000	39.90	185.00000	35150.00		
1090 6069902 MISC. TERMINAL POST #1 / WEAK	2.000 EA	85.52000	171.04	205.00000	410.00		
1100 6069902 MISC. TERMINAL POST #2 / WEAK	2.000 EA	85.52000	171.04	205.00000	410.00		
1110 6069902 MISC. TERMINAL POST #3 & #4 / STANDARD	4.000 EA	85.52000	342.08	205.00000	820.00		
1120 6069902 MISC. TERMINAL SECTION (C0MPLETE)	1.000 EA	2282.22000	2282.22	785.00000	785.00		
1130 6069902 MISC. TL-3 LINE POST / DRIVEN	150.000 EA	39.64000	5946.00	40.00000	6000.00		
1140 6069903 MISC. REPLACE / SPLICE 3/4 INCH CABLE	180.000 LF	0.10000	18.00	36.00000	6480.00		
1150 6069903 MISC. TL-3 CABLE (3/4 IN 3/7 CABLE)	100.000 LF	0.51000	51.00	14.00000	1400.00		
1160 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	303.00000	303.00	275.00000	275.00		
1170 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W RED. SPEED	1.000 EA	3.96000	3.96	300.00000	300.00		
1180 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS, W/O RED SPEED	20.000 EA	3.96000	79.20	300.00000	6000.00		
1190 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM) FOR NIGHT	10.000 EA	5.05000	50.50	35.00000	350.00		
1200 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	21.41000	21.41	75.00000	75.00		
1210 6169902 MISC. CHANNELIZER (DRUM) FOR NIGHT OPERATIONS	60.000 EA	0.05000	3.00	30.00000	1800.00		
1220 6169902 MISC. COMPLETE RAMP CLOSURE	10.000 EA	10.71000	107.10	300.00000	3000.00		
1230 6169902 MISC. EMERGENCY REPAIR	44.000 EA	2.14000	94.16	600.00000	26400.00		
1240 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	6.000 EA	1.07000	6.42	600.00000	3600.00		
1250 6169902 MISC. PARTIAL RAMP CLOSURE	15.000 EA	10.71000	160.65	300.00000	4500.00		

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 060519-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1260 6169902 MISC. SHOULDER WORK, W/O REDUCED SPEED	84.000 EA	1181.70000	99262.80	300.00000	25200.00		
1270 6169902 MISC. SHOULDER WORK, W/REDUCED SPEED	3.000 EA	709.02000	2127.06	300.00000	900.00		
1280 6169902 MISC. SINGLE LANE CLOSURE, W/O REDUCED SPEED	140.000 EA	709.02000	99262.80	300.00000	42000.00		
1290 6169902 MISC. SINGLE LANE CLOSURE, W/REDUCED SPEED	17.000 EA	709.02000	12053.34	300.00000	5100.00		
1300 6169902 MISC. WORK BEYOND SHOULDER	11.000 EA	3.15000	34.65	300.00000	3300.00		
1310 6169904 MISC. ADDITIONAL CONSTRUCTION SIGNS	64.000 SQFT	1.01000	64.64	21.00000	1344.00		
1320 8052000A SEEDING - WARM SEASON MIXTURES	1.000 ACRE	100.50000	100.50	1650.00000	1650.00		
SECTION TOTALS		$	544,254.11	$	993,570.00	$	
CONTRACT TOTALS		$	544,254.11	$	993,570.00	$	

VENDOR RANKING

CALL ORDER : 407 CONTRACT ID : 060519-407 COUNTIES : LAFAYETTE CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS
CONTRACT TIME : 06/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1787

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025641	Superior Rail System, L.L.C.	$ 376,402.60	100.0000%
2	0010144	Collins & Hermann Inc.	$ 470,992.26	125.1299%
3	0010157	James H. Drew Corporation	$ 559,565.00	148.6613%

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 060519-407 COUNTIES : LAFAYETTE CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1787								
0010 2029903 MISC. GUARDRAIL REMOVAL.	1600.000	LF	0.10000	160.00	0.58000	928.00	5.00000	8000.00
0020 2029903 MISC. REMOVE GUARD CABLE, 3-STRAND	20.000	LF	0.05000	1.00	0.67000	13.40	8.00000	160.00
0030 2039902 MISC. EMBANKMENT PAD FOR TY A NON-FLARED TERM	5.000	EA	200.00000	1000.00	52.02000	260.10	1950.00000	9750.00
0040 2151000A SHAPING SLOPES, CLASS I	10.000	100F	1.00000	10.00	26.77000	267.70	2100.00000	21000.00
0050 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000	EA	500.00000	500.00	592.77000	592.77	7400.00000	7400.00
0060 6061010 GUARDRAIL TYPE A	200.000	LF	22.00000	4400.00	3.78000	756.00	21.00000	4200.00
0070 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 15 IN SPACING	25.000	LF	40.00000	1000.00	2.70000	67.50	33.00000	825.00
0080 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	124.000	LF	20.00000	2480.00	2.94000	364.56	44.00000	5456.00
0090 6061053 GUARDRAIL TYPE E, 9 FT. POST	25.000	LF	20.00000	500.00	3.84000	96.00	63.00000	1575.00
0100 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	25.000	LF	40.00000	1000.00	2.36000	59.00	40.00000	1000.00
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	500.00000	1000.00	123.31000	246.62	1840.00000	3680.00
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000	EA	800.00000	800.00	133.01000	133.01	1990.00000	1990.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	200.00000	400.00	27.62000	55.24	575.00000	1150.00
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000	EA	250.00000	250.00	34.57000	34.57	690.00000	690.00
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000	EA	20.00000	20.00	164.88000	164.88	1885.00000	1885.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 060519-407 COUNTIES : LAFAYETTE CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0160 6063000 TERMINAL SECTION - GUARDRAIL	2.000 EA	50.00000	100.00	52.02000	104.04	650.00000	1300.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000 EA	3100.00000	31000.00	1624.48000	16244.80	2880.00000	28800.00
0180 6064100 MEDIAN GUARD CABLE 3 - STRAND	20.000 LF	8.00000	160.00	3.92000	78.40	25.00000	500.00
0190 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	20.000 LF	8.00000	160.00	4.92000	98.40	25.00000	500.00
0200 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	10.000 LF	8.00000	80.00	6.74000	67.40	40.00000	400.00
0210 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	3.000 EA	800.00000	2400.00	15.82000	47.46	1475.00000	4425.00
0220 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.000 EA	100.00000	100.00	15.82000	15.82	825.00000	825.00
0230 6066610 END ANCHOR	4.000 EA	500.00000	2000.00	68.87000	275.48	540.00000	2160.00
0240 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	2000.00000	2000.00	15.48000	15.48	1100.00000	1100.00
0250 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	50.00000	50.00	2.80000	2.80	595.00000	595.00
0260 6069902 MISC. ANCHOR POST	5.000 EA	800.00000	4000.00	159.61000	798.05	150.00000	750.00
0270 6069902 MISC. ANCHOR TERMINAL FITTING	5.000 EA	150.00000	750.00	54.05000	270.25	60.00000	300.00
0280 6069902 MISC. CABLE RELEASE POST	5.000 EA	425.00000	2125.00	199.91000	999.55	115.00000	575.00
0290 6069902 MISC. CABLE SPLICE TURNBUCKLE	5.000 EA	200.00000	1000.00	62.05000	310.25	105.00000	525.00
0300 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	2800.00000	2800.00	161.70000	161.70	2665.00000	2665.00
0310 6069902 MISC. INST POST IN SOLID ROCK OR CONC A OR E	10.000 EA	100.00000	1000.00	23.63000	236.30	120.00000	1200.00
0320 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	1.00000	2.00	31.56000	63.12	60.00000	120.00
0330 6069902 MISC. R&R 25 FT DBR PUNCHED FOR EXTR ET2000	70.000 EA	800.00000	56000.00	178.57000	12499.90	355.00000	24850.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 060519-407 COUNTIES : LAFAYETTE CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0340 6069902 MISC. R/R 12.5 FT. W-BEAM PANEL (TYPE A GR)	90.000 EA	110.00000	9900.00	41.78000	3760.20	157.00000	14130.00
0350 6069902 MISC. R/R 12.5' R BM, CONC/CONVEX TY A	25.000 EA	300.00000	7500.00	10.70000	267.50	205.00000	5125.00
0360 6069902 MISC. R/R 12.5' THRIE BEAM RAIL TY E GR	2.000 EA	320.00000	640.00	31.91000	63.82	200.00000	400.00
0370 6069902 MISC. R/R 14IN BLOCK(ET2000,SRT,BEST)	110.000 EA	2.00000	220.00	1.59000	174.90	30.00000	3300.00
0380 6069902 MISC. R/R 25 FT DEEPBEAM RAIL (ET2000, BEST)	14.000 EA	200.00000	2800.00	96.80000	1355.20	300.00000	4200.00
0390 6069902 MISC. R/R 25 FT THRIE BEAM PANEL (TYPE E GR)	1.000 EA	100.00000	100.00	60.60000	60.60	395.00000	395.00
0400 6069902 MISC. R/R 25 FT W-BEAM PANEL (TYPE A GR	100.000 EA	400.00000	40000.00	113.64000	11364.00	210.00000	21000.00
0410 6069902 MISC. R/R 45 IN FOUND TUBE (ET, SRT)	145.000 EA	2.00000	290.00	0.86000	124.70	215.00000	31175.00
0420 6069902 MISC. R/R 45 IN WOOD POST (SRT#1-2)	5.000 EA	50.00000	250.00	520.84000	2604.20	110.00000	550.00
0430 6069902 MISC. R/R 54 IN FND TUBE W/SOILPLATE(ET	3.000 EA	5.00000	15.00	10.10000	30.30	315.00000	945.00
0440 6069902 MISC. R/R 6.25 FT END ANCHOR PANEL	1.000 EA	300.00000	300.00	5.05000	5.05	135.00000	135.00
0450 6069902 MISC. R/R 6.25 FT TY A TO TY E TRANSITION BEAM	1.000 EA	200.00000	200.00	10.10000	10.10	165.00000	165.00
0460 6069902 MISC. R/R 60 IN FND TUBE W/SOILPLATE (SRT-350)	1.000 EA	2.00000	2.00	8.59000	8.59	300.00000	300.00
0470 6069902 MISC. R/R 72 IN FND TUBE BNS	1.000 EA	10.00000	10.00	10.10000	10.10	335.00000	335.00
0480 6069902 MISC. R/R 72 IN WOOD POST (SRT#3-9)	1.000 EA	100.00000	100.00	45.45000	45.45	120.00000	120.00
0490 6069902 MISC. R/R 78 IN FND TUBE W/O PLATE (SRT-350)	1.000 EA	1.00000	1.00	176.75000	176.75	250.00000	250.00
0500 6069902 MISC. R/R 96 1/16 IN FND TUBE BNS	1.000 EA	5.00000	5.00	22.80000	22.80	290.00000	290.00
0510 6069902 MISC. R/R ANCH BRACKET - GUARD CABLE TO GR 3/S	2.000 EA	0.10000	0.20	7.74000	15.48	175.00000	350.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 060519-407 COUNTIES : LAFAYETTE CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0520 6069902 MISC. R/R ANCH BRACKET - MED OR RDSIDE 3/S	3.000 EA	1.00000	3.00	7.74000	23.22	155.00000	465.00
0530 6069902 MISC. R/R ANCHOR POST 3/S	12.000 EA	200.00000	2400.00	0.74000	8.88	145.00000	1740.00
0540 6069902 MISC. R/R BLOCK 8X6X14 TY A GR	200.000 EA	1.00000	200.00	0.05000	10.00	26.00000	5200.00
0550 6069902 MISC. R/R BLOCK 8X6X21 TYPE E GR	15.000 EA	4.00000	60.00	0.61000	9.15	30.00000	450.00
0560 6069902 MISC. R/R CAB ASSEM W/PIPE, PL & ANCH(ET2000)	35.000 EA	40.00000	1400.00	1.41000	49.35	125.00000	4375.00
0570 6069902 MISC. R/R CABLE END FITTING 3/S	32.000 EA	60.00000	1920.00	1.91000	61.12	140.00000	4480.00
0580 6069902 MISC. R/R CABLE TRANSITION BRACKET 3/S	5.000 EA	0.10000	0.50	5.05000	25.25	75.00000	375.00
0590 6069902 MISC. R/R COMPENSATING CABLE END ASSY 3/S	16.000 EA	300.00000	4800.00	8.70000	139.20	115.00000	1840.00
0600 6069902 MISC. R/R COMPENSATING SPRING 3/S	6.000 EA	40.00000	240.00	14.05000	84.30	195.00000	1170.00
0610 6069902 MISC. R/R END SEC (SHOE) TY A GR	1.000 EA	8.00000	8.00	71.84000	71.84	145.00000	145.00
0620 6069902 MISC. R/R FIRST SLOTTED PANEL, 12.5' (SRT-350)	7.000 EA	200.00000	1400.00	39.49000	276.43	495.00000	3465.00
0630 6069902 MISC. R/R LINE POST - MEDIAN 3/S	950.000 EA	85.00000	80750.00	27.91000	26514.50	55.00000	52250.00
0640 6069902 MISC. R/R LINE POST - ROADSIDE 3/S	100.000 EA	85.00000	8500.00	27.91000	2791.00	55.00000	5500.00
0650 6069902 MISC. R/R NEW GR EXTRUDER (ET2000)	10.000 EA	1100.00000	11000.00	727.20000	7272.00	775.00000	7750.00
0660 6069902 MISC. R/R NOSE PIECE (SRT-350)	7.000 EA	150.00000	1050.00	31.56000	220.92	110.00000	770.00
0670 6069902 MISC. R/R OFFSET STRUT (ET 2000)	2.000 EA	1.00000	2.00	4.24000	8.48	100.00000	200.00
0680 6069902 MISC. R/R PARTS FOR BULL NOSE SYSTEM	1.000 EA	1000.00000	1000.00	505.00000	505.00	1565.00000	1565.00
0690 6069902 MISC. R/R POST 1 OR 2 BNS	1.000 EA	80.00000	80.00	56.81000	56.81	485.00000	485.00
0700 6069902 MISC. R/R POST 3 THRU 8 BNS	1.000 EA	50.00000	50.00	63.13000	63.13	140.00000	140.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 060519-407 COUNTIES : LAFAYETTE CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0710 6069902 MISC. R/R POST 9 THRU 12 BNS	1.000 EA	50.00000	50.00	56.81000	56.81	140.00000	140.00
0720 6069902 MISC. R/R SECOND SLOTTED PANEL 12.5' (SRT-350)	7.000 EA	10.00000	70.00	40.40000	282.80	335.00000	2345.00
0730 6069902 MISC. R/R STEEL FOUNDATION TUBE (SRT-350)	1.000 EA	3.00000	3.00	14.14000	14.14	305.00000	305.00
0740 6069902 MISC. R/R STEEL POST 6', TY E GR	5.000 EA	120.00000	600.00	6.12000	30.60	120.00000	600.00
0750 6069902 MISC. R/R STEEL POST 9 FT (TY A GR)	10.000 EA	130.00000	1300.00	7.68000	76.80	140.00000	1400.00
0760 6069902 MISC. R/R STEEL POST 9 FT (TY E GR)	10.000 EA	20.00000	200.00	7.25000	72.50	140.00000	1400.00
0770 6069902 MISC. R/R STEEL POST, 6' TYPE A GR	270.000 EA	90.00000	24300.00	28.44000	7678.80	120.00000	32400.00
0780 6069902 MISC. R/R STRUT ASSEMBLY (SRT-350)	2.000 EA	1.00000	2.00	53.03000	106.06	140.00000	280.00
0790 6069902 MISC. R/R TERM CONN TY E GR	1.000 EA	600.00000	600.00	86.17000	86.17	175.00000	175.00
0800 6069902 MISC. R/R TERM CONN TY A GR	1.000 EA	1.00000	1.00	50.50000	50.50	145.00000	145.00
0810 6069902 MISC. R/R TURNBUCKLE END ASSY W/O COMPETOR 3/S	6.000 EA	1.00000	6.00	57.00000	342.00	140.00000	840.00
0820 6069902 MISC. R/R WOOD POST, 6' TYPE A GR	1.000 EA	1.00000	1.00	27.27000	27.27	121.00000	121.00
0830 6069902 MISC. R/R72IN WP IN GROUND (ET, SRT)	74.000 EA	30.00000	2220.00	45.45000	3363.30	120.00000	8880.00
0840 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	100.000 EA	5.00000	500.00	17.13000	1713.00	22.50000	2250.00
0850 6069902 MISC. REALIGN LINE POST 3/S	80.000 EA	2.00000	160.00	160.59000	12847.20	17.75000	1420.00
0860 6069902 MISC. REATTACH CABLE TO POST 3/S	1500.000 EA	6.00000	9000.00	0.27000	405.00	6.00000	9000.00
0870 6069902 MISC. REM EXTRUDED GR& REUSE EXIST EXTRUDR(ET)	50.000 EA	100.00000	5000.00	578.12000	28906.00	135.00000	6750.00
0880 6069902 MISC. REPL 8X6X14 3/16 TAPERED BLOCK BN	1.000 EA	2.00000	2.00	10.10000	10.10	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 060519-407 COUNTIES : LAFAYETTE CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0890 6069902 MISC. RETENSION GUARD CABLE 3/S	120.000 EA	5.00000	600.00	2.68000	321.60	135.00000	16200.00
0900 6069902 MISC. TERMINAL POST NO. 1 / WEAK	2.000 EA	120.00000	240.00	17.10000	34.20	120.00000	240.00
0910 6069902 MISC. TERMINAL POST NO. 2 / WEAK	2.000 EA	120.00000	240.00	17.10000	34.20	120.00000	240.00
0920 6069902 MISC. TERMINAL POST NO. 3 & NO. 4 / STANDARD	4.000 EA	120.00000	480.00	17.10000	68.40	120.00000	480.00
0930 6069902 MISC. TERMINAL SECTION	1.000 EA	100.00000	100.00	570.55000	570.55	1235.00000	1235.00
0940 6069902 MISC. TL-3 LINE POST / DRIVEN	75.000 EA	146.00000	10950.00	19.82000	1486.50	50.00000	3750.00
0950 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE	300.000 LF	15.00000	4500.00	1.26000	378.00	34.00000	10200.00
0960 6069903 MISC. TL-3 CABLE	50.000 LF	15.00000	750.00	3.15000	157.50	8.00000	400.00
0970 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	0.30000	0.30	378.75000	378.75	350.00000	350.00
0980 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS, W/O RED SPEED	9.000 EA	20.00000	180.00	39.61000	356.49	355.00000	3195.00
0990 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS, W/RED SPEED	2.000 EA	500.00000	1000.00	39.71000	79.42	355.00000	710.00
1000 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM) FOR NIGHT	9.000 EA	0.10000	0.90	6.31000	56.79	370.00000	3330.00
1010 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	0.50000	0.50	26.77000	26.77	90.00000	90.00
1020 6169902 MISC. COMPLETE RAMP CLOSURE	2.000 EA	1.00000	2.00	267.65000	535.30	355.00000	710.00
1030 6169902 MISC. EMERGENCY REPAIR	16.000 EA	1.00000	16.00	26.77000	428.32	725.00000	11600.00
1040 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	1.00000	3.00	133.83000	401.49	725.00000	2175.00
1050 6169902 MISC. PARTIAL RAMP CLOSURE	5.000 EA	20.00000	100.00	10.71000	53.55	355.00000	1775.00
1060 6169902 MISC. SHOULDER WORK, W/O REDUCED SPEED	170.000 EA	1.00000	170.00	1260.48000	214281.60	355.00000	60350.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 060519-407 COUNTIES : LAFAYETTE CLAY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
1070 6169902 MISC. SHOULDER WORK, W/REDUCED SPEED	2.000 EA	500.00000	1000.00	945.36000	1890.72	355.00000	710.00
1080 6169902 MISC. SINGLE LANE CLOSURE, W/O REDUCED SPEED	50.000 EA	300.00000	15000.00	1102.92000	55146.00	355.00000	17750.00
1090 6169902 MISC. SINGLE LANE CLOSURE, W/REDUCED SPEED	50.000 EA	10.00000	500.00	866.58000	43329.00	355.00000	17750.00
1100 6169902 MISC. WORK BEYOND SHOULDER	7.000 EA	1.00000	7.00	3.15000	22.05	355.00000	2485.00
1110 6169904 MISC. ADDITIONAL CONSTRUCTION SIGNS	64.000 SQFT	0.05000	3.20	1.01000	64.64	22.00000	1408.00
1120 8052000A SEEDING - WARM SEASON MIXTURES	1.000 ACRE	100.00000	100.00	202.50000	202.50	18000.00000	18000.00
SECTION TOTALS		$	376,402.60	$	470,992.26	$	559,565.00
CONTRACT TOTALS		$	376,402.60	$	470,992.26	$	559,565.00

VENDOR RANKING

CALL ORDER : 408 CONTRACT ID : 060519-408 COUNTIES : JOHNSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1668
J4P1747

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 894,411.89	100.0000%
2	0010188	Ideker Inc.	$ 928,947.69	103.8613%
3	0011146	APAC-Missouri, Inc.	$ 1,022,341.28	114.3032%

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 060519-408 COUNTIES : JOHNSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1668								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	9035.58000	9035.58	5796.78000	5796.78
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	27775.00000	27775.00	22334.41000	22334.41	21500.00000	21500.00
0030 2031000 CLASS A EXCAVATION	11948.000	CUYD	9.00000	107532.00	4.63000	55319.24	9.07000	108368.36
0040 2036000 COMPACTING EMBANKMENT	3134.000	CUYD	2.25000	7051.50	1.37000	4293.58	1.05000	3290.70
0050 2037075 COMPACTING IN CUT	14.000	STA	1215.00000	17010.00	479.15000	6708.10	749.31000	10490.34
0060 2063000 CLASS 3 EXCAVATION	42.000	CUYD	15.00000	630.00	8.00000	336.00	114.36000	4803.12
0070 2071000 LINEAR GRADING CLASS 1	16.900	STA	1112.00000	18792.80	623.68000	10540.19	275.21000	4651.05
0080 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	1970.000	SQYD	4.75000	9357.50	5.19000	10224.30	7.43000	14637.10
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6270.000	SQYD	4.75000	29782.50	6.64000	41632.80	8.98000	56304.60
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	570.600	TONS	67.09000	38281.55	78.44000	44757.86	58.97000	33648.28
0110 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	884.000	TONS	61.99000	54799.16	77.06000	68121.04	59.16000	52297.44
0120 4019905 MISC. OPTIONAL PAVEMENT	5280.600	SQYD	35.50000	187461.30	36.89000	194801.33	26.98000	142470.59
0130 4071005 TACK COAT	250.000	GAL	2.00000	500.00	1.64000	410.00	1.40000	350.00
0140 6044011 PIPE COLLAR, TYPE A	1.000	EA	2500.00000	2500.00	1000.30000	1000.30	3698.06000	3698.06
0150 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	500.000	LF	32.25000	16125.00	32.25000	16125.00	33.86000	16930.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2430.20000	4860.40	2430.20000	4860.40	2551.71000	5103.42
0170 6161005 CONSTRUCTION SIGNS	479.000	SQFT	9.40000	4502.60	12.50000	5987.50	13.36000	6399.44
0180 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	45.00000	1350.00	40.00000	1200.00	42.76000	1282.80

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 060519-408 COUNTIES : JOHNSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0190 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	180.00000	1620.00	150.00000	1350.00	160.35000	1443.15
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	200.00000	400.00	213.81000	427.62
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	213.81000	427.62
0220 6181000 MOBILIZATION		LUMP	39150.00000	39150.00	51195.60000	51195.60	91000.00000	91000.00
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8094.000	LF	0.23000	1861.62	0.35000	2832.90	0.37000	2994.78
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8029.000	LF	0.23000	1846.67	0.35000	2810.15	0.37000	2970.73
0250 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4945.000	SQYD	1.53000	7565.85	3.00000	14835.00	2.46000	12164.70
0260 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	184.000	LF	29.82000	5486.88	33.69000	6198.96	34.51000	6349.84
0270 7261224 24 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	11.000	LF	130.38000	1434.18	122.63000	1348.93	167.90000	1846.90
0280 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	55.000	LF	91.37000	5025.35	96.21000	5291.55	92.05000	5062.75
0290 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000	EA	720.00000	720.00	770.09000	770.09	1267.37000	1267.37
0300 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	6.000	EA	256.00000	1536.00	1423.76000	8542.56	561.58000	3369.48
0310 7322036A BEVELED PIPE END TREATMENT FOR 36 IN. (900 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	455.00000	910.00	1276.27000	2552.54	1465.79000	2931.58
0320 8052000A SEEDING - WARM SEASON MIXTURES	2.800	ACRE	2050.00000	5740.00	2050.00000	5740.00	2492.42000	6978.78
0330 8061016 SEDIMENT REMOVAL	138.000	CUYD	20.00000	2760.00	16.44000	2268.72	16.85000	2325.30
0340 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1560.00000	1560.00	1560.00000	1560.00	795.46000	795.46

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 060519-408 COUNTIES : JOHNSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0350 8061019 SILT FENCE	7045.000 LF	2.15000	15146.75	2.15000	15146.75	2.33000	16414.85
0360 8061021 TYPE I DITCH CHECK	68.000 EA	84.50000	5746.00	84.50000	5746.00	100.76000	6851.68
SECTION TOTALS		$	629,450.61	$	626,677.38	$	657,644.67
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4P1668							
0370 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.000 EA	2594.95000	7784.85	2594.95000	7784.85	2724.70000	8174.10
0380 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000 EA	699.98000	2099.94	699.98000	2099.94	734.98000	2204.94
0390 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	3.000 EA	424.98000	1274.94	424.98000	1274.94	446.23000	1338.69
0400 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	20.000 LF	13.65000	273.00	13.65000	273.00	14.33000	286.60
0410 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	80.000 LF	15.74000	1259.20	15.74000	1259.20	16.53000	1322.40
0420 9015010 TRENCHING TYPE I	389.000 LF	3.74000	1454.86	3.74000	1454.86	3.93000	1528.77
0430 9016110 PULL BOX, PREFORMED CLASS 1	5.000 EA	1127.94000	5639.70	1127.94000	5639.70	1184.34000	5921.70
0440 9017002 CABLE, 2 AWG 1 CONDUCTOR	160.000 LF	3.79000	606.40	3.79000	606.40	3.98000	636.80
0450 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	410.000 LF	1.87000	766.70	1.87000	766.70	1.96000	803.60
0460 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	560.000 LF	5.83000	3264.80	5.83000	3264.80	6.12000	3427.20
0470 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000 EA	1450.95000	4352.85	1450.95000	4352.85	1523.50000	4570.50
SECTION TOTALS		$	28,777.24	$	28,777.24	$	30,215.30
SECTION 0003 HIGHWAY SIGNALS - J4P1668							
0480 9028611 POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	2.000 EA	4338.89000	8677.78	4338.89000	8677.78	4555.84000	9111.68
SECTION TOTALS		$	8,677.78	$	8,677.78	$	9,111.68
SECTION 0004 HIGHWAY SIGNING ITEMS - J4P1668							

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 060519-408 COUNTIES : JOHNSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0490 9031010 CONCRETE FOOTINGS, EMBEDDED	1.400	CUYD	950.00000	1330.00	950.00000	1330.00	997.50000	1396.50
0500 9031210 STRUCTURAL STEEL POSTS	270.000	LB	3.90000	1053.00	3.90000	1053.00	4.10000	1107.00
0510 9031220 PIPE POSTS	820.000	LB	3.50000	2870.00	3.50000	2870.00	3.68000	3017.60
0520 9031240 BREAKAWAY ASSEMBLY	9.000	EA	78.20000	703.80	78.20000	703.80	82.11000	738.99
0530 9035004 TYPE SHR2L-1 SIGN	136.000	SQFT	28.40000	3862.40	28.40000	3862.40	29.82000	4055.52
0540 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	176.10000	528.30	176.10000	528.30	184.91000	554.73
0550 9035015 TYPE IV OBJECT MARKER	2.000	EA	120.50000	241.00	120.50000	241.00	126.53000	253.06
SECTION TOTALS			$	10,588.50	$	10,588.50	$	11,123.40
SECTION 0005 ROADWAY ITEMS - J4P1747								
0560 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	5940.77000	5940.77	15100.00000	15100.00
0570 2031000 CLASS A EXCAVATION	1950.000	CUYD	10.00000	19500.00	3.80000	7410.00	11.95000	23302.50
0580 2036000 COMPACTING EMBANKMENT	529.000	CUYD	3.20000	1692.80	1.62000	856.98	1.55000	819.95
0590 2037075 COMPACTING IN CUT	13.000	STA	800.00000	10400.00	412.81000	5366.53	672.46000	8741.98
0600 2071000 LINEAR GRADING CLASS 1	0.300	STA	2000.00000	600.00	1389.47000	416.84	1722.57000	516.77
0610 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	12.000	SQYD	5.37000	64.44	33.98000	407.76	101.28000	1215.36
0620 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3092.000	SQYD	5.37000	16604.04	4.69000	14501.48	6.55000	20252.60
0630 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7.200	TONS	100.00000	720.00	137.03000	986.62	136.74000	984.53
0640 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	21.100	TONS	85.00000	1793.50	109.62000	2312.98	106.37000	2244.41
0650 4019905 MISC. OPTIONAL PAVEMENT	2034.000	SQYD	39.75000	80851.50	48.54000	98730.36	47.27000	96147.18
0660 4019905 MISC. TYPE A2 SHOULDER	833.000	SQYD	35.50000	29571.50	25.58000	21308.14	50.58000	42133.14

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 060519-408 COUNTIES : JOHNSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0670 6083003 3 IN. CONCRETE MEDIAN STRIP	32.000	SQYD	41.66000	1333.12	93.06000	2977.92	43.95000	1406.40
0680 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	3000.00000	3000.00	4500.00000	4500.00	4810.64000	4810.64
0690 6122020 REPLACEMENT SAND BARREL	17.000	EA	5.00000	85.00	1.00000	17.00	1.07000	18.19
0700 6161005 CONSTRUCTION SIGNS	196.000	SQFT	9.40000	1842.40	12.50000	2450.00	13.36000	2618.56
0710 6161020 CHANNELIZER (DRUM-LIKE)	34.000	EA	46.00000	1564.00	40.00000	1360.00	42.76000	1453.84
0720 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	180.00000	720.00	150.00000	600.00	160.35000	641.40
0730 6161040 FLASHING ARROW PANEL	1.000	EA	900.00000	900.00	2100.00000	2100.00	2244.96000	2244.96
0740 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	200.00000	400.00	213.81000	427.62
0750 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	213.81000	427.62
0760 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1376.000	LF	15.58000	21438.08	15.31000	21066.56	20.79000	28607.04
0770 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	44216.57000	44216.57	42000.00000	42000.00
0780 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	474.000	LF	7.92000	3754.08	5.50000	2607.00	5.78000	2739.72
0790 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	1324.000	LF	2.17000	2873.08	2.75000	3641.00	2.89000	3826.36
0800 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	57.000	LF	35.21000	2006.97	33.88000	1931.16	47.85000	2727.45
0810 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	85.000	LF	37.65000	3200.25	38.48000	3270.80	43.37000	3686.45
0820 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	256.00000	512.00	233.77000	467.54	280.49000	560.98
0830 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	325.00000	650.00	407.25000	814.50	304.00000	608.00

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 060519-408 COUNTIES : JOHNSON
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0840 8052000A SEEDING - WARM SEASON MIXTURES	0.700	ACRE	2050.00000	1435.00	2050.00000	1435.00	2492.43000	1744.70
0850 8061016 SEDIMENT REMOVAL	12.000	CUYD	20.00000	240.00	16.44000	197.28	41.65000	499.80
0860 8061019 SILT FENCE	400.000	LF	2.15000	860.00	2.15000	860.00	2.33000	932.00
0870 8061021 TYPE I DITCH CHECK	8.000	EA	84.50000	676.00	84.50000	676.00	100.76000	806.08
SECTION TOTALS			$	216,917.76	$	254,226.79	$	314,246.23
CONTRACT TOTALS			$	894,411.89	$	928,947.69	$	1,022,341.28

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 07/02/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0592B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 1,972,930.50	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,055,141.45	104.1669%
3	0010907	Don Schnieders Excavating Company, Inc.	$ 2,059,580.29	104.3919%
4	0010223	Magruder Construction Co., Inc.	$ 2,079,110.48	105.3818%
5	0010722	Robertson Contractors, Inc.	$ 2,081,710.98	105.5136%
6	0011272	West Plains Bridge & Grading LLC	$ 2,132,687.74	108.0975%
7	0010145	Columbia Curb & Gutter Co.	$ 2,215,249.55	112.2822%
8	0010191	J. C. Industries, Inc.	$ 2,246,240.24	113.8530%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0592B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	31750.00000	31750.00	32844.98000	32844.98	31200.00000	31200.00
0020 2035000 UNCLASSIFIED EXCAVATION	68347.000	CUYD	4.65000	317813.55	4.69000	320547.43	4.53000	309611.91
0030 2036000 COMPACTING EMBANKMENT	44189.000	CUYD	0.30000	13256.70	0.31000	13698.59	0.30000	13256.70
0040 2037075 COMPACTING IN CUT	5.600	STA	770.00000	4312.00	777.16000	4352.10	750.00000	4200.00
0050 2063000 CLASS 3 EXCAVATION	60.000	CUYD	103.00000	6180.00	103.62000	6217.20	100.00000	6000.00
0060 2072000 LINEAR GRADING CLASS 2	33.100	STA	825.00000	27307.50	828.97000	27438.91	800.00000	26480.00
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	33.000	100F	335.00000	11055.00	336.77000	11113.41	325.00000	10725.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6655.000	SQYD	3.30000	21961.50	1.00000	6655.00	3.20000	21296.00
0090 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	628.000	SQYD	2.45000	1538.60	5.56000	3491.68	2.40000	1507.20
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	92.100	TONS	77.00000	7091.70	51.21000	4716.44	75.00000	6907.50
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	191.000	TONS	53.50000	10218.50	46.48000	8877.68	52.00000	9932.00
0120 4019905 MISC. BITUMINOUS PAVEMENT	12487.500	SQYD	19.40000	242257.50	21.16000	264235.50	18.90000	236013.75
0130 4071005 TACK COAT	240.000	GAL	2.05000	492.00	1.32000	316.80	2.00000	480.00
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3550.000	GAL	1.80000	6390.00	2.44000	8662.00	1.75000	6212.50
0150 6061010 GUARDRAIL TYPE A	200.000	LF	18.50000	3700.00	18.54000	3708.00	18.00000	3600.00
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1850.00000	7400.00	1854.00000	7416.00	1800.00000	7200.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	310.00000	1240.00	309.00000	1236.00	300.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	1957.00000	7828.00	1900.00000	7600.00
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	4.000	CUYD	100.00000	400.00	103.62000	414.48	100.00000	400.00
0200 6113040 PLACING TYPE 2 ROCK BLANKET	235.000	CUYD	25.50000	5992.50	25.91000	6088.85	25.00000	5875.00
0210 6161005 CONSTRUCTION SIGNS	382.000	SQFT	10.75000	4106.50	8.24000	3147.68	8.00000	3056.00
0220 6161025 CHANNELIZER (TRIM LINE)	45.000	EA	46.00000	2070.00	36.05000	1622.25	35.00000	1575.00
0230 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	210.00000	1470.00	216.30000	1514.10	210.00000	1470.00
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	67.50000	135.00	103.00000	206.00	100.00000	200.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	154.50000	309.00	150.00000	300.00
0260 6181000 MOBILIZATION		LUMP	82000.00000	82000.00	30000.00000	30000.00	122000.00000	122000.00
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	9075.000	LF	1.05000	9528.75	0.95000	8621.25	0.90000	8167.50
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	9075.000	LF	1.05000	9528.75	0.95000	8621.25	0.90000	8167.50
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4638.000	LF	0.70000	3246.60	0.29000	1345.02	0.28000	1298.64
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4638.000	LF	0.70000	3246.60	0.29000	1345.02	0.28000	1298.64
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	704.000	LF	1.80000	1267.20	0.47000	330.88	0.45000	316.80
0320 6207005A PAVEMENT MARKING REMOVAL (TAPE)	430.000	LF	1.80000	774.00	0.32000	137.60	0.30000	129.00
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	227.000	EA	2.05000	465.35	0.64000	145.28	2.00000	454.00
0340 6209903 MISC. 24 IN. YELLOW HIGH BUILD ACRYLIC	240.000	LF	5.65000	1356.00	2.10000	504.00	2.00000	480.00
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	469.000	SQYD	3.10000	1453.90	3.11000	1458.59	3.00000	1407.00
0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	14.100	STA	310.00000	4371.00	453.02000	6387.58	300.00000	4230.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	 AMOUNT
0370 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	109.000	LF	38.50000	4196.50	38.86000	4235.74	37.50000	4087.50
0380 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	158.000	LF	43.00000	6794.00	43.52000	6876.16	42.00000	6636.00
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	75.000	LF	46.00000	3450.00	46.63000	3497.25	45.00000	3375.00
0400 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	200.00000	400.00	202.06000	404.12	195.00000	390.00
0410 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	617.00000	1234.00	621.73000	1243.46	600.00000	1200.00
0420 8051000A SEEDING - COOL SEASON MIXTURES	3.100	ACRE	1900.00000	5890.00	1924.75000	5966.73	1850.00000	5735.00
0430 8052000A SEEDING - WARM SEASON MIXTURES	5.500	ACRE	2000.00000	11000.00	2028.79000	11158.35	1950.00000	10725.00
0440 8061016 SEDIMENT REMOVAL	70.000	CUYD	21.00000	1470.00	20.72000	1450.40	20.00000	1400.00
0450 8061017 TEMPORARY SEEDING AND MULCHING	0.900	ACRE	925.00000	832.50	936.37000	842.73	900.00000	810.00
0460 8061019 SILT FENCE	2535.000	LF	2.30000	5830.50	2.34000	5931.90	2.25000	5703.75
0470 8061021 TYPE I DITCH CHECK	43.000	EA	92.50000	3977.50	93.64000	4026.52	90.00000	3870.00
0480 8061022 TYPE II DITCH CHECK	2.000	EA	232.00000	464.00	234.10000	468.20	225.00000	450.00
SECTION TOTALS			$	899,135.70	$	851,656.11	$	908,629.89
SECTION 0002 BRIDGE A6461 - J5P0592B								
0490 2061000 CLASS 1 EXCAVATION	180.000	CUYD	30.00000	5400.00	80.00000	14400.00	25.00000	4500.00
0500 7021012 STRUCTURAL STEEL PILES (12 IN.)	916.000	LF	31.00000	28396.00	45.68000	41842.88	49.75000	45571.00
0510 7026000 PRE-BORE FOR PILING	430.000	LF	61.50000	26445.00	71.34000	30676.20	50.25000	21607.50
0520 7027000 PILE POINT REINFORCEMENT	43.000	EA	110.00000	4730.00	101.16000	4349.88	110.00000	4730.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	AMOUNT
0530 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	142.200	CUYD	420.00000	59724.00	505.00000	71811.00	455.00000	64701.00
0540 7034212 SLAB ON STEEL	1440.000	SQYD	180.00000	259200.00	212.32000	305740.80	195.00000	280800.00
0550 7034215 SAFETY BARRIER CURB	615.000	LF	72.00000	44280.00	52.57000	32330.55	51.30000	31549.50
0560 7061060 REINFORCING STEEL (BRIDGES)	16940.000	LB	1.00000	16940.00	1.17000	19819.80	1.05000	17787.00
0570 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	11000.00000	11000.00	11297.42000	11297.42	10749.00000	10749.00
0580 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	483860.000	LB	1.18000	570954.80	1.26000	609663.60	1.29000	624179.40
0590 7123610 SLAB DRAIN	10.000	EA	250.00000	2500.00	189.78000	1897.80	260.00000	2600.00
0600 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	23100.000	SQFT	1.00000	23100.00	1.75000	40425.00	0.96000	22176.00
0610 7125370A FINISH FIELD COAT (SYSTEM G)	4500.000	SQFT	1.05000	4725.00	0.82000	3690.00	1.00000	4500.00
0620 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	1021.93000	2043.86	1000.00000	2000.00
0630 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	90.00000	900.00	118.23000	1182.30	100.00000	1000.00
0640 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.000	EA	2500.00000	12500.00	2462.85000	12314.25	2500.00000	12500.00
SECTION TOTALS			$	1,073,794.80	$	1,203,485.34	$	1,150,950.40
CONTRACT TOTALS			$	1,972,930.50	$	2,055,141.45	$	2,059,580.29

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0592B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	35000.00000	35000.00	28000.00000	28000.00	32200.00000	32200.00
0020 2035000 UNCLASSIFIED EXCAVATION	68347.000	CUYD	5.20000	355404.40	4.20000	287057.40	4.53000	309611.91
0030 2036000 COMPACTING EMBANKMENT	44189.000	CUYD	0.60000	26513.40	0.40000	17675.60	0.30000	13256.70
0040 2037075 COMPACTING IN CUT	5.600	STA	500.00000	2800.00	500.00000	2800.00	750.00000	4200.00
0050 2063000 CLASS 3 EXCAVATION	60.000	CUYD	10.00000	600.00	85.00000	5100.00	100.00000	6000.00
0060 2072000 LINEAR GRADING CLASS 2	33.100	STA	240.00000	7944.00	950.00000	31445.00	800.00000	26480.00
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	33.000	100F	165.00000	5445.00	300.00000	9900.00	325.00000	10725.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6655.000	SQYD	3.20000	21296.00	3.20000	21296.00	3.20000	21296.00
0090 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	628.000	SQYD	2.40000	1507.20	2.40000	1507.20	2.40000	1507.20
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	92.100	TONS	75.00000	6907.50	75.00000	6907.50	75.00000	6907.50
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	191.000	TONS	52.00000	9932.00	52.00000	9932.00	52.00000	9932.00
0120 4019905 MISC. BITUMINOUS PAVEMENT	12487.500	SQYD	18.90000	236013.75	18.90000	236013.75	18.90000	236013.75
0130 4071005 TACK COAT	240.000	GAL	2.00000	480.00	2.00000	480.00	2.00000	480.00
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3550.000	GAL	1.75000	6212.50	1.75000	6212.50	1.75000	6212.50
0150 6061010 GUARDRAIL TYPE A	200.000	LF	18.00000	3600.00	18.00000	3600.00	18.00000	3600.00
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	4.000	CUYD	125.00000	500.00	100.00000	400.00	100.00000	400.00
0200 6113040 PLACING TYPE 2 ROCK BLANKET	235.000	CUYD	17.00000	3995.00	20.00000	4700.00	25.00000	5875.00
0210 6161005 CONSTRUCTION SIGNS	382.000	SQFT	8.00000	3056.00	8.00000	3056.00	8.00000	3056.00
0220 6161025 CHANNELIZER (TRIM LINE)	45.000	EA	35.00000	1575.00	35.00000	1575.00	50.00000	2250.00
0230 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	210.00000	1470.00	210.00000	1470.00	250.00000	1750.00
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	150.00000	300.00
0260 6181000 MOBILIZATION		LUMP	140000.00000	140000.00	150000.00000	150000.00	167000.00000	167000.00
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	9075.000	LF	0.90000	8167.50	0.90000	8167.50	0.90000	8167.50
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	9075.000	LF	0.90000	8167.50	0.90000	8167.50	0.90000	8167.50
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4638.000	LF	0.28000	1298.64	0.28000	1298.64	0.28000	1298.64
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4638.000	LF	0.28000	1298.64	0.28000	1298.64	0.28000	1298.64
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	704.000	LF	0.45000	316.80	0.45000	316.80	0.45000	316.80
0320 6207005A PAVEMENT MARKING REMOVAL (TAPE)	430.000	LF	0.30000	129.00	0.30000	129.00	0.30000	129.00
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	227.000	EA	2.00000	454.00	2.00000	454.00	2.00000	454.00
0340 6209903 MISC. 24 IN. YELLOW HIGH BUILD ACRYLIC	240.000	LF	2.00000	480.00	2.00000	480.00	2.00000	480.00
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	469.000	SQYD	2.50000	1172.50	3.00000	1407.00	3.00000	1407.00
0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	14.100	STA	300.00000	4230.00	300.00000	4230.00	300.00000	4230.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT
0370 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	109.000	LF	30.00000	3270.00	33.00000	3597.00	37.50000	4087.50
0380 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	158.000	LF	24.00000	3792.00	30.00000	4740.00	42.00000	6636.00
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	75.000	LF	35.00000	2625.00	40.00000	3000.00	45.00000	3375.00
0400 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	200.00000	400.00	450.00000	900.00	195.00000	390.00
0410 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	500.00000	1000.00	800.00000	1600.00	600.00000	1200.00
0420 8051000A SEEDING - COOL SEASON MIXTURES	3.100	ACRE	1850.00000	5735.00	1850.00000	5735.00	1850.00000	5735.00
0430 8052000A SEEDING - WARM SEASON MIXTURES	5.500	ACRE	1950.00000	10725.00	1950.00000	10725.00	1950.00000	10725.00
0440 8061016 SEDIMENT REMOVAL	70.000	CUYD	10.00000	700.00	10.00000	700.00	20.00000	1400.00
0450 8061017 TEMPORARY SEEDING AND MULCHING	0.900	ACRE	900.00000	810.00	900.00000	810.00	900.00000	810.00
0460 8061019 SILT FENCE	2535.000	LF	2.25000	5703.75	2.25000	5703.75	3.00000	7605.00
0470 8061021 TYPE I DITCH CHECK	43.000	EA	90.00000	3870.00	90.00000	3870.00	110.00000	4730.00
0480 8061022 TYPE II DITCH CHECK	2.000	EA	225.00000	450.00	225.00000	450.00	400.00000	800.00
SECTION TOTALS			$	951,547.08	$	913,407.78	$	958,696.14
SECTION 0002 BRIDGE A6461 - J5P0592B								
0490 2061000 CLASS 1 EXCAVATION	180.000	CUYD	20.00000	3600.00	30.00000	5400.00	22.00000	3960.00
0500 7021012 STRUCTURAL STEEL PILES (12 IN.)	916.000	LF	40.00000	36640.00	42.00000	38472.00	42.00000	38472.00
0510 7026000 PRE-BORE FOR PILING	430.000	LF	51.00000	21930.00	65.00000	27950.00	60.00000	25800.00
0520 7027000 PILE POINT REINFORCEMENT	43.000	EA	95.00000	4085.00	108.00000	4644.00	130.00000	5590.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT
0530 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	142.200	CUYD	595.00000	84609.00	570.00000	81054.00	605.00000	86031.00
0540 7034212 SLAB ON STEEL	1440.000	SQYD	190.00000	273600.00	185.00000	266400.00	205.00000	295200.00
0550 7034215 SAFETY BARRIER CURB	615.000	LF	55.00000	33825.00	65.00000	39975.00	66.00000	40590.00
0560 7061060 REINFORCING STEEL (BRIDGES)	16940.000	LB	1.00000	16940.00	1.05000	17787.00	1.28000	21683.20
0570 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5000.00000	5000.00	10749.00000	10749.00	10749.00000	10749.00
0580 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	483860.000	LB	1.24000	599986.40	1.27000	614502.20	1.24000	599986.40
0590 7123610 SLAB DRAIN	10.000	EA	250.00000	2500.00	260.00000	2600.00	250.00000	2500.00
0600 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	23100.000	SQFT	1.08000	24948.00	1.70000	39270.00	1.00000	23100.00
0610 7125370A FINISH FIELD COAT (SYSTEM G)	4500.000	SQFT	1.10000	4950.00	0.80000	3600.00	1.04000	4680.00
0620 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1100.00000	2200.00	1000.00000	2000.00
0630 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	120.00000	1200.00	120.00000	1200.00	115.00000	1150.00
0640 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.000	EA	2350.00000	11750.00	2500.00000	12500.00	2500.00000	12500.00
SECTION TOTALS			$	1,127,563.40	$	1,168,303.20	$	1,173,991.60
CONTRACT TOTALS			$	2,079,110.48	$	2,081,710.98	$	2,132,687.74

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0592B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	36700.00000	36700.00	34271.24000	34271.24		
0020 2035000 UNCLASSIFIED EXCAVATION	68347.000	CUYD	5.00000	341735.00	4.98000	340368.06		
0030 2036000 COMPACTING EMBANKMENT	44189.000	CUYD	0.33000	14582.37	0.33000	14582.37		
0040 2037075 COMPACTING IN CUT	5.600	STA	825.00000	4620.00	823.83000	4613.45		
0050 2063000 CLASS 3 EXCAVATION	60.000	CUYD	110.00000	6600.00	109.84000	6590.40		
0060 2072000 LINEAR GRADING CLASS 2	33.100	STA	1031.00000	34126.10	878.75000	29086.63		
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	33.000	100F	357.50000	11797.50	356.99000	11780.67		
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6655.000	SQYD	3.50000	23292.50	3.51000	23359.05		
0090 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	628.000	SQYD	2.60000	1632.80	2.64000	1657.92		
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	92.100	TONS	82.50000	7598.25	82.38000	7587.20		
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	191.000	TONS	57.20000	10925.20	57.12000	10909.92		
0120 4019905 MISC. BITUMINOUS PAVEMENT	12487.500	SQYD	20.80000	259740.00	20.76000	259240.50		
0130 4071005 TACK COAT	240.000	GAL	2.20000	528.00	2.20000	528.00		
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3550.000	GAL	2.20000	7810.00	1.92000	6816.00		
0150 6061010 GUARDRAIL TYPE A	200.000	LF	19.80000	3960.00	19.77000	3954.00		
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1980.00000	7920.00	1977.19000	7908.76		
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	330.00000	1320.00	329.53000	1318.12		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2090.00000	8360.00	2087.03000	8348.12		
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	4.000	CUYD	110.00000	440.00	109.84000	439.36		
0200 6113040 PLACING TYPE 2 ROCK BLANKET	235.000	CUYD	27.50000	6462.50	27.46000	6453.10		
0210 6161005 CONSTRUCTION SIGNS	382.000	SQFT	8.80000	3361.60	8.79000	3357.78		
0220 6161025 CHANNELIZER (TRIM LINE)	45.000	EA	40.00000	1800.00	38.45000	1730.25		
0230 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	231.00000	1617.00	230.67000	1614.69		
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	110.00000	220.00	109.85000	219.70		
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	165.00000	330.00	164.77000	329.54		
0260 6181000 MOBILIZATION		LUMP	122310.00000	122310.00	185000.00000	185000.00		
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	9075.000	LF	1.00000	9075.00	0.99000	8984.25		
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	9075.000	LF	1.00000	9075.00	0.99000	8984.25		
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4638.000	LF	0.35000	1623.30	0.31000	1437.78		
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4638.000	LF	0.35000	1623.30	0.31000	1437.78		
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	704.000	LF	0.50000	352.00	0.49000	344.96		
0320 6207005A PAVEMENT MARKING REMOVAL (TAPE)	430.000	LF	0.35000	150.50	0.33000	141.90		
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	227.000	EA	2.20000	499.40	3.13000	710.51		
0340 6209903 MISC. 24 IN. YELLOW HIGH BUILD ACRYLIC	240.000	LF	2.10000	504.00	2.20000	528.00		
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	469.000	SQYD	3.30000	1547.70	3.30000	1547.70		
0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	14.100	STA	330.00000	4653.00	851.48000	12005.87		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	109.000	LF	41.25000	4496.25	41.19000	4489.71		
0380 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	158.000	LF	46.20000	7299.60	46.13000	7288.54		
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	75.000	LF	49.50000	3712.50	49.43000	3707.25		
0400 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	214.50000	429.00	214.20000	428.40		
0410 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	660.00000	1320.00	659.06000	1318.12		
0420 8051000A SEEDING - COOL SEASON MIXTURES	3.100	ACRE	2035.00000	6308.50	2032.11000	6299.54		
0430 8052000A SEEDING - WARM SEASON MIXTURES	5.500	ACRE	2145.00000	11797.50	2141.95000	11780.73		
0440 8061016 SEDIMENT REMOVAL	70.000	CUYD	22.00000	1540.00	21.97000	1537.90		
0450 8061017 TEMPORARY SEEDING AND MULCHING	0.900	ACRE	990.00000	891.00	988.59000	889.73		
0460 8061019 SILT FENCE	2535.000	LF	2.50000	6337.50	2.47000	6261.45		
0470 8061021 TYPE I DITCH CHECK	43.000	EA	100.00000	4300.00	98.86000	4250.98		
0480 8061022 TYPE II DITCH CHECK	2.000	EA	250.00000	500.00	247.15000	494.30		
SECTION TOTALS			$	997,823.87	$	1,056,934.48	$	
SECTION 0002 BRIDGE A6461 - J5P0592B								
0490 2061000 CLASS 1 EXCAVATION	180.000	CUYD	40.00000	7200.00	53.02000	9543.60		
0500 7021012 STRUCTURAL STEEL PILES (12 IN.)	916.000	LF	47.05000	43097.80	40.96000	37519.36		
0510 7026000 PRE-BORE FOR PILING	430.000	LF	14.00000	6020.00	43.94000	18894.20		
0520 7027000 PILE POINT REINFORCEMENT	43.000	EA	135.00000	5805.00	136.19000	5856.17		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060519-501 COUNTIES : CAMDEN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	142.200	CUYD	409.90000	58287.78	586.59000	83413.10		
0540 7034212 SLAB ON STEEL	1440.000	SQYD	194.10000	279504.00	199.81000	287726.40		
0550 7034215 SAFETY BARRIER CURB	615.000	LF	43.90000	26998.50	54.78000	33689.70		
0560 7061060 REINFORCING STEEL (BRIDGES)	16940.000	LB	1.31000	22191.40	1.22000	20666.80		
0570 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	12000.00000	12000.00	11807.10000	11807.10		
0580 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	483860.000	LB	1.42000	687081.20	1.25000	604825.00		
0590 7123610 SLAB DRAIN	10.000	EA	200.00000	2000.00	373.24000	3732.40		
0600 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	23100.000	SQFT	1.90000	43890.00	1.87000	43197.00		
0610 7125370A FINISH FIELD COAT (SYSTEM G)	4500.000	SQFT	0.90000	4050.00	3.55000	15975.00		
0620 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	2011.59000	4023.18		
0630 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	125.00000	1250.00	162.08000	1620.80		
0640 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.000	EA	3010.00000	15050.00	1363.19000	6815.95		
SECTION TOTALS			$	1,217,425.68	$	1,189,305.76	$	
CONTRACT TOTALS			$	2,215,249.55	$	2,246,240.24	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1081B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011035	Millstone Bangert, Inc.	$ 25,953,455.12	100.0000%
2	0010306	Fred Weber, Inc.	$ 27,422,506.63	105.6603%
3	0010208	Kozeny-Wagner, Inc.	$ 27,751,724.93	106.9288%
4	0010205	KCI Construction Company	$ 28,504,443.53	109.8291%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $254,500.00.

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1081B								
0010 1041000 TEMPORARY SURFACING	71.000	CUYD	56.00000	3976.00	65.00000	4615.00	51.55000	3660.05
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	920000.00000	920000.00	1700000.00000	1700000.00	840148.96000	840148.96
0030 2031000 CLASS A EXCAVATION	164967.000	CUYD	6.00000	989802.00	12.00000	1979604.00	10.32000	1702459.44
0040 2035500 EMBANKMENT IN PLACE	26484.000	CUYD	6.00000	158904.00	12.00000	317808.00	10.68000	282849.12
0050 2036000 COMPACTING EMBANKMENT	115942.000	CUYD	6.00000	695652.00	0.50000	57971.00	2.16000	250434.72
0060 2063000 CLASS 3 EXCAVATION	12016.000	CUYD	7.00000	84112.00	20.00000	240320.00	14.10000	169425.60
0070 2063300 CLASS 4 EXCAVATION	1141.000	CUYD	40.00000	45640.00	50.00000	57050.00	29.53000	33693.73
0080 2063500 CULVERT CLEANOUT	1.000	EA	25000.00000	25000.00	5000.00000	5000.00	997.66000	997.66
0090 2065500 TEMPORARY SHORING		LUMP	336000.00000	336000.00	530000.00000	530000.00	428608.85000	428608.85
0100 2071000 LINEAR GRADING CLASS 1	23.400	STA	500.00000	11700.00	2000.00000	46800.00	2020.64000	47282.98
0110 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	57.000	100F	100.00000	5700.00	100.00000	5700.00	407.39000	23221.23
0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	86799.000	SQYD	6.90000	598913.10	5.00000	433995.00	6.56000	569401.44
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	43567.000	SQYD	8.80000	383389.60	6.50000	283185.50	6.73000	293205.91
0140 3109907 MISC. QUARRY RUN ROCK	1091.000	CUYD	35.00000	38185.00	40.00000	43640.00	48.40000	52804.40
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	363.500	TONS	143.00000	51980.50	130.00000	47255.00	131.55000	47818.43
0160 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6838.800	TONS	73.00000	499232.40	70.00000	478716.00	80.82000	552711.82
0170 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	3029.600	SQYD	39.00000	118154.40	56.00000	169657.60	38.62000	117003.15
0180 5041000 CONCRETE APPROACH PAVEMENT	835.800	SQYD	90.00000	75222.00	90.00000	75222.00	92.22000	77077.48

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0190 6042010 ADJUSTING MANHOLE	24.000	EA	679.00000	16296.00	985.00000	23640.00	515.32000	12367.68
0200 6044011 PIPE COLLAR, TYPE A	9.000	EA	815.00000	7335.00	1125.00000	10125.00	488.20000	4393.80
0210 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	15086.000	LF	6.20000	93533.20	5.90000	89007.40	11.27000	170019.22
0220 6054020 OUTLET PIPES AND SPLASH PADS	23.000	EA	572.00000	13156.00	560.00000	12880.00	1117.51000	25702.73
0230 6061010 GUARDRAIL TYPE A	2738.000	LF	18.00000	49284.00	18.00000	49284.00	19.14000	52405.32
0240 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1313.00000	10504.00	1800.00000	14400.00	1424.47000	11395.76
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	292.00000	2336.00	300.00000	2400.00	316.79000	2534.32
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000	EA	1911.00000	19110.00	2200.00000	22000.00	2072.17000	20721.70
0270 6066610 END ANCHOR	6.000	EA	735.00000	4410.00	800.00000	4800.00	797.40000	4784.40
0280 6071012A CHAIN-LINK FENCE (60 IN.)	4673.000	LF	13.00000	60749.00	12.00000	56076.00	14.10000	65889.30
0290 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	1454.000	LF	15.00000	21810.00	14.00000	20356.00	16.26000	23642.04
0300 6079903 MISC. 60 INCH AESTHETIC FENCE	653.000	LF	206.00000	134518.00	200.00000	130600.00	223.99000	146265.47
0310 6081000 CONCRETE MEDIAN	35.400	SQYD	50.00000	1770.00	95.00000	3363.00	77.13000	2730.40
0320 6081010 CONCRETE CURB RAMP	494.500	SQYD	83.00000	41043.50	135.00000	66757.50	99.92000	49410.44
0330 6083006 6 IN. CONCRETE MEDIAN STRIP	848.800	SQYD	47.00000	39893.60	42.00000	35649.60	53.60000	45495.68
0340 6085008 PAVED APPROACH, 8 IN.	1604.700	SQYD	46.00000	73816.20	56.00000	89863.20	41.66000	66851.80
0350 6086004 CONCRETE SIDEWALK, 4 IN.	657.800	SQYD	45.00000	29601.00	45.00000	29601.00	33.09000	21766.60
0360 6089905 MISC. CONCRETE PEDESTRIAN PAVEMENT	3089.000	SQYD	63.00000	194607.00	79.00000	244031.00	54.57000	168566.73
0370 6089905 MISC. PIGMENT AND TEXTURED CONC SLOPE PROTECT	2967.400	SQYD	66.00000	195848.40	79.00000	234424.60	46.21000	137123.55

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0380 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	24.000	LF	60.00000	1440.00	35.00000	840.00	54.25000	1302.00
0390 6091041 CONCRETE GUTTER TYPE A	197.000	LF	39.00000	7683.00	42.00000	8274.00	19.75000	3890.75
0400 6091042 CONCRETE GUTTER TYPE B	2181.000	LF	32.00000	69792.00	36.00000	78516.00	29.51000	64361.31
0410 6091052 CURB AND GUTTER TYPE B	2569.000	LF	22.00000	56518.00	28.00000	71932.00	23.65000	60756.85
0420 6091060 PAVED DITCH	387.200	SQYD	43.00000	16649.60	49.00000	18972.80	59.99000	23228.13
0430 6092013 INTEGRAL CURB TYPE M	278.000	LF	9.00000	2502.00	10.00000	2780.00	8.56000	2379.68
0440 6092015 INTEGRAL CURB TYPE O	628.000	LF	9.00000	5652.00	10.00000	6280.00	7.92000	4973.76
0450 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	208.000	LF	9.00000	1872.00	12.00000	2496.00	6.50000	1352.00
0460 6092032 CONCRETE CURB LOW PROFILE TYPE F	57.000	LF	49.00000	2793.00	20.00000	1140.00	10.85000	618.45
0470 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	577.000	CUYD	36.00000	20772.00	35.00000	20195.00	36.68000	21164.36
0480 6096042 PLACING TYPE 2 ROCK DITCH LINER	577.000	CUYD	17.00000	9809.00	20.00000	11540.00	9.53000	5498.81
0490 6097000 ROCK LINING	52.000	CUYD	71.00000	3692.00	125.00000	6500.00	73.77000	3836.04
0500 6099903 MISC. MODIFIED TYPE B GUTTER	1111.000	LF	40.00000	44440.00	35.00000	38885.00	29.07000	32296.77
0510 6113020 FURNISHING TYPE 2 ROCK BLANKET	197.000	CUYD	21.00000	4137.00	38.00000	7486.00	32.55000	6412.35
0520 6113040 PLACING TYPE 2 ROCK BLANKET	197.000	CUYD	17.00000	3349.00	20.00000	3940.00	19.53000	3847.41
0530 6116010A CONCRETE SLOPE PROTECTION	21.000	SQYD	55.00000	1155.00	190.00000	3990.00	81.37000	1708.77
0540 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	3.000	EA	8122.00000	24366.00	5600.00000	16800.00	4070.45000	12211.35
0550 6122020 REPLACEMENT SAND BARREL	50.000	EA	595.00000	29750.00	600.00000	30000.00	278.09000	13904.50
0560 6122030 IMPACT ATTENUATOR (RELOCATION)	5.000	EA	680.00000	3400.00	350.00000	1750.00	1552.99000	7764.95
0570 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.000	EA	1190.00000	3570.00	1045.00000	3135.00	857.07000	2571.21

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0580 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	33.000	EA	518.00000	17094.00	585.00000	19305.00	325.47000	10740.51
0590 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	103.000	EA	721.00000	74263.00	785.00000	80855.00	598.86000	61682.58
0600 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	13.000	EA	510.00000	6630.00	415.00000	5395.00	264.72000	3441.36
0610 6143013 MANHOLE FRAME AND COVER, TYPE 3	7.000	EA	433.00000	3031.00	345.00000	2415.00	145.37000	1017.59
0620 6143014 MANHOLE FRAME AND COVER, TYPE 4	6.000	EA	460.00000	2760.00	370.00000	2220.00	176.83000	1060.98
0630 6161005 CONSTRUCTION SIGNS	1071.000	SQFT	10.50000	11245.50	20.00000	21420.00	11.39000	12198.69
0640 6161025 CHANNELIZER (TRIM LINE)	500.000	EA	55.00000	27500.00	100.00000	50000.00	59.67000	29835.00
0650 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	1000.00000	4000.00	200.00000	800.00	271.22000	1084.88
0660 6161033 DIRECTIONAL INDICATOR BARRICADE	45.000	EA	185.00000	8325.00	200.00000	9000.00	200.71000	9031.95
0670 6161040 FLASHING ARROW PANEL	8.000	EA	3200.00000	25600.00	3500.00000	28000.00	3471.69000	27773.52
0680 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	11000.00000	66000.00	15000.00000	90000.00	11933.92000	71603.52
0690 6161120 INSTALLING "DRIVE SMART" SIGN	6.000	EA	100.00000	600.00	125.00000	750.00	108.49000	650.94
0700 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	150.00000	600.00	108.49000	433.96
0710 6162010 WORK ZONE LIGHTING		LUMP	63000.00000	63000.00	2100.00000	2100.00	29200.00000	29200.00
0720 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	6281.000	LF	52.00000	326612.00	39.00000	244959.00	69.98000	439544.38
0730 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	1760.000	LF	60.00000	105600.00	53.00000	93280.00	83.63000	147188.80
0740 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1359.000	LF	110.00000	149490.00	100.00000	135900.00	77.57000	105417.63
0750 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	20819.000	LF	30.00000	624570.00	40.00000	832760.00	31.70000	659962.30

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0760 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	20305.000 LF	4.00000	81220.00	4.50000	91372.50	4.85000	98479.25
0770 6179903 MISC. 5 FT. MODIFIED TYPE D CONC TRAFF BAR	300.000 LF	152.00000	45600.00	175.00000	52500.00	139.11000	41733.00
0780 6179903 MISC. SPECIAL TYPE D CONCRETE TRAFFIC BARRIER	1720.000 LF	104.00000	178880.00	100.00000	172000.00	107.88000	185553.60
0790 6181000 MOBILIZATION	LUMP	750000.00000	750000.00	1300000.00000	1300000.00	1726689.99000	1726689.99
0800 6191000 PAVEMENT EDGE TREATMENT	8592.000 LF	1.00000	8592.00	5.00000	42960.00	11.79000	101299.68
0810 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	12796.000 LF	6.74000	86245.04	6.74000	86245.04	7.31000	93538.76
0820 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	526.000 LF	26.96000	14180.96	26.96000	14180.96	29.25000	15385.50
0830 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	41.000 EA	300.00000	12300.00	350.00000	14350.00	379.72000	15568.52
0840 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	9.000 EA	650.00000	5850.00	700.00000	6300.00	759.43000	6834.87
0850 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000 EA	500.00000	1000.00	500.00000	1000.00	542.46000	1084.92
0860 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	72757.000 LF	0.25000	18189.25	0.25000	18189.25	0.27000	19644.39
0870 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	64124.000 LF	0.25000	16031.00	0.25000	16031.00	0.27000	17313.48
0880 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	54.000 EA	60.00000	3240.00	60.00000	3240.00	65.09000	3514.86
0890 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	318.000 LF	3.00000	954.00	3.00000	954.00	3.26000	1036.68
0900 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	643.000 LF	0.65000	417.95	0.65000	417.95	0.70000	450.10

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0910 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	9774.000	LF	0.65000	6353.10	0.65000	6353.10	0.70000	6841.80
0920 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	463.000	LF	5.00000	2315.00	5.00000	2315.00	5.42000	2509.46
0930 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	38783.000	LF	0.65000	25208.95	0.65000	25208.95	0.70000	27148.10
0940 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2248.000	LF	1.20000	2697.60	1.20000	2697.60	1.30000	2922.40
0950 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	23694.000	LF	0.65000	15401.10	0.65000	15401.10	0.70000	16585.80
0960 6207000A PAVEMENT MARKING REMOVAL (PAINT)	77985.000	LF	0.29000	22615.65	0.29000	22615.65	0.31000	24175.35
0970 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	13230.000	LF	0.60000	7938.00	0.60000	7938.00	0.65000	8599.50
0980 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	22619.000	LF	0.60000	13571.40	0.80000	18095.20	0.86000	19452.34
0990 6209903 MISC. TYPE 2 PREF MRKG TAPE, YIELD BAR, WHITE	36.000	LF	25.00000	900.00	25.00000	900.00	27.12000	976.32
1000 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1212.000	SQYD	6.00000	7272.00	7.00000	8484.00	5.48000	6641.76
1010 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6521.000	SQYD	9.00000	58689.00	4.00000	26084.00	9.27000	60449.67
1020 6240104A SEPARATION GEOTEXTILE	1916.000	SQYD	2.20000	4215.20	2.60000	4981.60	3.26000	6246.16
1030 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	186.400	STA	95.00000	17708.00	150.00000	27960.00	80.69000	15040.62
1040 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	166000.00000	166000.00	75000.00000	75000.00	168159.75000	168159.75
1050 7032002 CLASS B CONCRETE (MISC)	22.200	CUYD	352.00000	7814.40	550.00000	12210.00	224.40000	4981.68

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
1060 7032009 CLASS B CONCRETE (RETAINING WALLS)	197.100	CUYD	339.00000	66816.90	785.00000	154723.50	772.27000	152214.42
1070 7034041 CLASS B-1 CONCRETE (CULVERTS)	332.100	CUYD	400.00000	132840.00	900.00000	298890.00	486.03000	161410.56
1080 7034411 MEDIAN BARRIER CURB (TYPE C)	131.000	LF	0.01000	1.31	1.00000	131.00	95.81000	12551.11
1090 7034620 FORM LINERS	401.000	SQYD	64.00000	25664.00	150.00000	60150.00	36.74000	14732.74
1100 7039901 MISC. 2 INCH FIBERMESH REINF SHOTCRETE LINER		LUMP	30000.00000	30000.00	16000.00000	16000.00	39056.46000	39056.46
1110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	19.000	SQFT	250.00000	4750.00	120.00000	2280.00	433.96000	8245.24
1120 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	28.000	SQFT	250.00000	7000.00	150.00000	4200.00	488.20000	13669.60
1130 7061030 REINFORCING STEEL (CULVERTS)	55100.000	LB	1.25000	68875.00	1.00000	55100.00	0.95000	52345.00
1140 7061040 REINFORCING STEEL (RETAINING WALL)	6980.000	LB	1.50000	10470.00	1.25000	8725.00	1.21000	8445.80
1150 7101000 REINFORCING STEEL (EPOXY COATED)	7870.000	LB	1.60000	12592.00	1.80000	14166.00	1.24000	9758.80
1160 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	905.000	LF	46.00000	41630.00	47.00000	42535.00	36.88000	33376.40
1170 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	3371.000	LF	48.00000	161808.00	49.00000	165179.00	40.14000	135311.94
1180 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4023.000	LF	51.00000	205173.00	50.00000	201150.00	46.64000	187632.72
1190 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	154.000	LF	54.00000	8316.00	69.00000	10626.00	48.82000	7518.28
1200 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	657.000	LF	58.00000	38106.00	72.00000	47304.00	53.17000	34932.69
1210 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	498.000	LF	65.00000	32370.00	78.00000	38844.00	65.09000	32414.82
1220 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1217.000	LF	94.00000	114398.00	83.00000	101011.00	70.52000	85822.84

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
1230 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	904.000 LF	111.00000	100344.00	104.00000	94016.00	86.79000	78458.16
1240 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	135.000 LF	150.00000	20250.00	127.00000	17145.00	107.40000	14499.00
1250 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	209.000 LF	181.00000	37829.00	135.00000	28215.00	133.45000	27891.05
1260 7261372 72 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	72.000 LF	293.00000	21096.00	260.00000	18720.00	256.03000	18434.16
1270 7264006 6 IN. VITRIFIED CLAY CULVERT AND SEWER PIPE (STANDARD STRENGTH)	9.000 LF	121.00000	1089.00	48.00000	432.00	54.25000	488.25
1280 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	29.000 FT	395.00000	11455.00	295.00000	8555.00	294.01000	8526.29
1290 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	23.000 FT	428.00000	9844.00	350.00000	8050.00	320.05000	7361.15
1300 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	34.000 FT	512.00000	17408.00	455.00000	15470.00	347.17000	11803.78
1310 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	72.000 FT	412.00000	29664.00	710.00000	51120.00	287.50000	20700.00
1320 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	21.000 FT	456.00000	9576.00	310.00000	6510.00	428.53000	8999.13
1330 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	42.000 FT	427.00000	17934.00	495.00000	20790.00	320.05000	13442.10
1340 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	378.000 FT	549.00000	207522.00	575.00000	217350.00	341.75000	129181.50
1350 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	24.000 FT	510.00000	12240.00	425.00000	10200.00	433.96000	10415.04
1360 7319902 MISC. CONVERTING INLETS TO JUNCTION CHAMBERS	3.000 EA	9502.00000	28506.00	1200.00000	3600.00	3797.15000	11391.45
1370 7319903 MISC. MODIFIED DROP INLET 4 FT X 2 FT	18.000 LF	496.00000	8928.00	450.00000	8100.00	341.75000	6151.50
1380 7319903 MISC. MODIFIED DROP INLET 4 FT X 3 FT	31.000 LF	579.00000	17949.00	500.00000	15500.00	352.60000	10930.60
1390 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	18.000 EA	670.00000	12060.00	1100.00000	19800.00	504.49000	9080.82

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
1400 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1281.00000	1281.00	1500.00000	1500.00	1017.63000	1017.63
1410 8031000A TURF TYPE TALL FESCUE SODDING	8778.000	SQYD	4.15000	36428.70	4.15000	36428.70	4.34000	38096.52
1420 8052000A SEEDING - WARM SEASON MIXTURES	15.100	ACRE	1900.00000	28690.00	1900.00000	28690.00	1410.38000	21296.74
1430 8061010A TYPE B BERM	1110.000	LF	2.00000	2220.00	4.00000	4440.00	3.26000	3618.60
1440 8061016 SEDIMENT REMOVAL	239.000	CUYD	37.00000	8843.00	35.00000	8365.00	21.70000	5186.30
1450 8061017 TEMPORARY SEEDING AND MULCHING	3.900	ACRE	1500.00000	5850.00	1500.00000	5850.00	759.43000	2961.78
1460 8061019 SILT FENCE	21794.000	LF	1.93000	42062.42	1.95000	42498.30	2.17000	47292.98
1470 8061022 TYPE II DITCH CHECK	21.000	EA	152.86000	3210.06	160.00000	3360.00	216.98000	4556.58
1480 8080102 RED MAPLE	25.000	EA	190.00000	4750.00	190.00000	4750.00	220.24000	5506.00
1490 8080104 WHITE ASH	25.000	EA	190.00000	4750.00	190.00000	4750.00	220.24000	5506.00
1500 8080400 WHITE PINE	25.000	EA	110.00000	2750.00	110.00000	2750.00	240.84000	6021.00
1510 8080401 AUSTRIAN PINE	25.000	EA	150.00000	3750.00	150.00000	3750.00	266.88000	6672.00
1520 8089902 MISC. TREE GRATES TYPE 1	5.000	EA	1126.00000	5630.00	1300.00000	6500.00	1573.12000	7865.60
1530 8089902 MISC. TREE GRATES TYPE 2	38.000	EA	1348.00000	51224.00	1550.00000	58900.00	1735.84000	65961.92
1540 8089902 MISC. TYPE 1 TREE	14.000	EA	305.00000	4270.00	805.00000	11270.00	347.17000	4860.38
1550 8089902 MISC. TYPE 2 TREE	29.000	EA	330.00000	9570.00	830.00000	24070.00	347.17000	10067.93
SECTION TOTALS			$	11,202,428.99	$	13,659,452.60	$	12,723,359.62
SECTION 0002 ALT PVMT A ITEMS (ASPHALT) - J6I1081B								
1560 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	85706.000	SQYD						
1570 4030423 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	24376.000	SQYD						

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
1580 4030424 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	21968.000 SQYD						
1590 4071005 TACK COAT	8310.000 GAL						
1600 5021311 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	61161.000 SQYD						
1610 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	7384.000 LF						
1620 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1918.000 LF						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS (CONCRETE) - J6I1081B							
1630 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	86799.000 SQYD	10.90000	946109.10	6.00000	520794.00	10.46000	907917.54
1640 4071005 TACK COAT	1360.000 GAL	5.00000	6800.00	9.00000	12240.00	5.10000	6936.00
1650 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	24376.100 SQYD	48.00000	1170052.80	48.00000	1170052.80	41.11000	1002101.47
1660 5021311 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	83622.300 SQYD	50.00000	4181115.00	49.00000	4097492.70	50.02000	4182787.45
1670 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1968.000 LF	36.00000	70848.00	31.00000	61008.00	30.60000	60220.80
1680 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	7334.000 LF	9.00000	66006.00	10.00000	73340.00	5.86000	42977.24
SECTION TOTALS		$	6,440,930.90	$	5,934,927.50	$	6,202,940.50
SECTION 0004 HIGHWAY LIGHTING - J6I1081B							
1690 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.000 EA	2084.00000	2084.00	2084.00000	2084.00	2260.94000	2260.94
1700 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.000 EA	2789.00000	2789.00	2789.00000	2789.00	3025.78000	3025.78

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
1710 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	7.000 EA	2489.00000	17423.00	2489.00000	17423.00	2700.32000	18902.24
1720 9011066 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 4	2.000 EA	2325.00000	4650.00	2325.00000	4650.00	2522.40000	5044.80
1730 9011068 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 5	1.000 EA	2214.00000	2214.00	2214.00000	2214.00	2401.97000	2401.97
1740 9011115 BRACKET ARM, 15 FT. OR 4.6 M	12.000 EA	526.00000	6312.00	526.00000	6312.00	570.66000	6847.92
1750 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	8.000 EA	625.00000	5000.00	625.00000	5000.00	678.06000	5424.48
1760 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	9.000 EA	259.00000	2331.00	259.00000	2331.00	280.99000	2528.91
1770 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	11.000 EA	272.00000	2992.00	272.00000	2992.00	295.09000	3245.99
1780 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.000 EA	1.00000	3.00	1.00000	3.00	1.09000	3.27
1790 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	43.000 LF	10.51000	451.93	10.51000	451.93	11.40000	490.20
1800 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	4326.000 LF	10.19000	44081.94	10.19000	44081.94	11.05000	47802.30
1810 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	26.000 LF	18.16000	472.16	18.16000	472.16	19.70000	512.20
1820 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	35.000 LF	21.58000	755.30	21.58000	755.30	23.41000	819.35
1830 9015010 TRENCHING TYPE I	7787.000 LF	2.36000	18377.32	2.36000	18377.32	2.56000	19934.72
1840 9015020 TRENCHING TYPE II	422.000 LF	2.36000	995.92	2.36000	995.92	2.56000	1080.32
1850 9016110 PULL BOX, PREFORMED CLASS 1	36.000 EA	920.00000	33120.00	920.00000	33120.00	998.11000	35931.96
1860 9016112 PULL BOX, PREFORMED CLASS 3	1.000 EA	1971.00000	1971.00	1971.00000	1971.00	2138.34000	2138.34
1870 9017002 CABLE, 2 AWG 1 CONDUCTOR	980.000 LF	4.01000	3929.80	4.01000	3929.80	4.35000	4263.00
1880 9017006 CABLE, 6 AWG 1 CONDUCTOR	6070.000 LF	1.76000	10683.20	1.76000	10683.20	1.91000	11593.70

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
1890 9017008 CABLE, 8 AWG 1 CONDUCTOR	12910.000	LF	1.54000	19881.40	1.54000	19881.40	1.67000	21559.70
1900 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2610.000	LF	0.89000	2322.90	0.89000	2322.90	0.97000	2531.70
1910 9017208 WIRE, 8 AWG, BARE NEUTRAL	2710.000	LF	1.29000	3495.90	1.29000	3495.90	1.40000	3794.00
1920 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5710.000	LF	3.67000	20955.70	3.67000	20955.70	3.98000	22725.80
1930 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.000	EA	850.00000	850.00	850.00000	850.00	922.16000	922.16
1940 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.000	EA	1239.00000	13629.00	1239.00000	13629.00	1344.19000	14786.09
1950 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000	EA	5523.00000	11046.00	5523.00000	11046.00	5991.91000	11983.82
1960 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	6113.00000	6113.00	6113.00000	6113.00	6632.00000	6632.00
1970 9019400 TEMPORARY LIGHTING		LUMP	26055.00000	26055.00	26055.00000	26055.00	28267.11000	28267.11
1980 9019902 MISC. ANTIQUE POLE/LUMINAIRE	34.000	EA	2896.00000	98464.00	2896.00000	98464.00	3141.88000	106823.92
1990 9019902 MISC. LT. POLE 24 FOUNDATION 24 IN. DIAMETER	4.000	EA	1001.00000	4004.00	1001.00000	4004.00	1085.99000	4343.96
2000 9019902 MISC. LT. POLE FOUNDATION, 18 IN. DIAMETER	34.000	EA	743.00000	25262.00	743.00000	25262.00	806.08000	27406.72
2010 9019902 MISC. MA MASTER SOLAR FLASHER BEACON	2.000	EA	6366.00000	12732.00	6366.00000	12732.00	6906.48000	13812.96
2020 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	2.000	EA	5228.00000	10456.00	5228.00000	10456.00	5671.87000	11343.74
2030 9019902 MISC. RB REMOTE SOLAR BUTTON BEACON	2.000	EA	6366.00000	12732.00	6366.00000	12732.00	6906.48000	13812.96
2040 9019902 MISC. RF REMOTE SOLAR FLASHER BEACON	2.000	EA	6366.00000	12732.00	6366.00000	12732.00	6906.48000	13812.96

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
2050 9019903 MISC. CABLE, 10 AWG 1 COND (BARE GRND) PO/BRCK	646.000 LF	0.90000	581.40	0.90000	581.40	0.98000	633.08
SECTION TOTALS		$	441,948.87	$	441,948.87	$	479,445.07
SECTION 0005 TRAFFIC SIGNALS - J6I1081B							
2060 9020213 SIGNAL HEAD, TYPE 3S	5.000 EA	723.00000	3615.00	723.00000	3615.00	784.39000	3921.95
2070 9020513 SIGNAL HEAD, TYPE 3B	36.000 EA	763.00000	27468.00	763.00000	27468.00	827.78000	29800.08
2080 9020515 SIGNAL HEAD, TYPE 5B	3.000 EA	1257.00000	3771.00	1257.00000	3771.00	1363.73000	4091.19
2090 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.000 EA	518.00000	12432.00	518.00000	12432.00	561.98000	13487.52
2100 9021413 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	4.000 EA	1938.00000	7752.00	1938.00000	7752.00	2102.54000	8410.16
2110 9022708 POST, SIGNAL 8 FT. OR 2.4 M	6.000 EA	555.00000	3330.00	555.00000	3330.00	602.13000	3612.78
2120 9023115 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	6.000 EA	1.00000	6.00	1.00000	6.00	1.09000	6.54
2130 9023131 POST, TYPE CL, 31 FT. ARM OR 9.4 M ARM	1.000 EA	5797.00000	5797.00	5797.00000	5797.00	6289.18000	6289.18
2140 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000 EA	5797.00000	5797.00	5797.00000	5797.00	6289.18000	6289.18
2150 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000 EA	5839.00000	5839.00	5839.00000	5839.00	6334.73000	6334.73
2160 9023142 POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	2.000 EA	7923.00000	15846.00	7923.00000	15846.00	8595.67000	17191.34
2170 9023149 POST, TYPE CL, 49 FT. ARM OR 14.9 M ARM	1.000 EA	9037.00000	9037.00	9037.00000	9037.00	9804.25000	9804.25
2180 9023151 POST, TYPE CL, 51 FT. ARM OR 15.5 M ARM	1.000 EA	9495.00000	9495.00	9495.00000	9495.00	10301.14000	10301.14
2190 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	1.000 EA	9908.00000	9908.00	9908.00000	9908.00	10749.21000	10749.21
2200 9023426 POST, TYPE BL, LONGEST ARM 26 FT. OR 7.9 M	1.000 EA	10067.00000	10067.00	10067.00000	10067.00	10921.70000	10921.70
2210 9023428 POST, TYPE BL, LONGEST ARM 28 FT. OR 8.5 M	1.000 EA	10082.00000	10082.00	10082.00000	10082.00	10937.98000	10937.98

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
2220 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.000	EA	11345.00000	34035.00	11345.00000	34035.00	12308.22000	36924.66
2230 9024920 DETECTOR, PUSHBUTTON	24.000	EA	142.00000	3408.00	142.00000	3408.00	154.06000	3697.44
2240 9024975 VIDEO DETECTION SYSTEM	3.000	EA	27787.00000	83361.00	27787.00000	83361.00	30146.16000	90438.48
2250 9025020 CONDUIT, 1 IN., LOOP DETECTOR	16.000	LF	10.62000	169.92	10.62000	169.92	11.52000	184.32
2260 9025200 CONDUIT, 2 IN., TRENCH	757.000	LF	9.56000	7236.92	9.56000	7236.92	10.36000	7842.52
2270 9025400 CONDUIT, 4 IN., TRENCH	1334.000	LF	13.32000	17768.88	13.32000	17768.88	14.45000	19276.30
2280 9026200 CONDUIT, 2 IN., MEDIAN	28.000	LF	11.13000	311.64	11.13000	311.64	12.07000	337.96
2290 9027400 CONDUIT, 4 IN., PUSHED	1200.000	LF	35.82000	42984.00	35.82000	42984.00	38.86000	46632.00
2300 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	850.000	LF	0.90000	765.00	0.90000	765.00	0.98000	833.00
2310 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	850.000	LF	1.68000	1428.00	1.68000	1428.00	1.82000	1547.00
2320 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	150.000	LF	1.55000	232.50	1.55000	232.50	1.68000	252.00
2330 9028302 CABLE, 12 AWG 2 CONDUCTOR	4810.000	LF	1.36000	6541.60	1.36000	6541.60	1.48000	7118.80
2340 9028305 CABLE, 12 AWG 5 CONDUCTOR	4840.000	LF	1.81000	8760.40	1.81000	8760.40	1.96000	9486.40
2350 9028307 CABLE, 12 AWG 7 CONDUCTOR	7960.000	LF	1.96000	15601.60	1.96000	15601.60	2.12000	16875.20
2360 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	6670.000	LF	3.15000	21010.50	3.15000	21010.50	3.42000	22811.40
2370 9028500 CABLE, LOOP DETECTOR, IN DUCT	1040.000	LF	5.22000	5428.80	5.22000	5428.80	5.66000	5886.40
2380 9028510 CABLE, LOOP DETECTOR, LEAD-IN	9110.000	LF	0.94000	8563.40	0.94000	8563.40	1.02000	9292.20
2390 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	6112.00000	6112.00	6112.00000	6112.00	6630.93000	6630.93
2400 9028810 PULL BOX, PREFORMED CLASS 1	27.000	EA	1062.00000	28674.00	1062.00000	28674.00	1152.17000	31108.59

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
2410 9028811 PULL BOX, PREFORMED CLASS 2	19.000	EA	1523.00000	28937.00	1523.00000	28937.00	1652.31000	31393.89
2420 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1959.00000	5877.00	1959.00000	5877.00	2125.32000	6375.96
2430 9028816 PULL BOX, PREFORMED CLASS 5	3.000	EA	1983.00000	5949.00	1983.00000	5949.00	2151.36000	6454.08
2440 9029100 BASE, CONCRETE	46.000	CUYD	1025.00000	47150.00	1025.00000	47150.00	1112.02000	51152.92
2450 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	52268.00000	52268.00	52268.00000	52268.00	56705.64000	56705.64
2460 9029903 MISC. CONDUIT, 2 IN., PUSHED	372.000	LF	12.67000	4713.24	12.67000	4713.24	13.74000	5111.28
2470 9029903 MISC. CONDUITS, 2 - 2 IN., PUSHED	1777.000	LF	12.98000	23065.46	12.98000	23065.46	14.07000	25002.39
2480 9029903 MISC. CONDUITS, 2 - 2 IN., TRENCHED	3810.000	LF	12.98000	49453.80	12.98000	49453.80	14.07000	53606.70
SECTION TOTALS			$	650,048.66	$	650,048.66	$	705,127.39
SECTION 0006 HIGHWAY SIGNING - J6I1081B								
2490 9031010 CONCRETE FOOTINGS, EMBEDDED	7.700	CUYD	2259.00000	17394.30	1200.00000	9240.00	2450.80000	18871.16
2500 9031020 CONCRETE FOOTINGS, BOLT DOWN	171.300	CUYD	928.00000	158966.40	700.00000	119910.00	1007.87000	172648.13
2510 9031210 STRUCTURAL STEEL POSTS	4980.000	LB	2.00000	9960.00	2.40000	11952.00	2.11000	10507.80
2520 9031220 PIPE POSTS	2080.000	LB	2.00000	4160.00	2.30000	4784.00	2.17000	4513.60
2530 9031240 BREAKAWAY ASSEMBLY	43.000	EA	57.00000	2451.00	70.00000	3010.00	62.05000	2668.15
2540 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	13.000	EA	25.00000	325.00	34.00000	442.00	27.18000	353.34
2550 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	55.000	EA	20.00000	1100.00	32.00000	1760.00	21.75000	1196.25
2560 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	7.000	EA	20.00000	140.00	32.00000	224.00	21.75000	152.25
2570 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	37.000	EA	25.00000	925.00	34.00000	1258.00	27.18000	1005.66
2580 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	7.000	EA	25.00000	175.00	34.00000	238.00	27.18000	190.26

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
2590 9031261 WOOD POST, 4 IN. BY 6 IN.	30.000	LF	23.00000	690.00	20.00000	600.00	24.83000	744.90
2600 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	258.000	LF	29.00000	7482.00	12.00000	3096.00	31.37000	8093.46
2610 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	86.000	LF	31.00000	2666.00	30.00000	2580.00	33.32000	2865.52
2620 9035004 TYPE SHR2L-1 SIGN	573.000	SQFT	20.00000	11460.00	21.00000	12033.00	22.02000	12617.46
2630 9035009 36 IN. OR 900 MM STOP SIGN	4.000	EA	147.00000	588.00	175.00000	700.00	159.42000	637.68
2640 9035011 SIGN, TYPE STR2L-3	1676.000	SQFT	16.00000	26816.00	22.00000	36872.00	17.22000	28860.72
2650 9035013 EMERGENCY REFERENCE MARKER	10.000	EA	120.00000	1200.00	150.00000	1500.00	130.60000	1306.00
2660 9035066 SIGNAL SIGN, TYPE SHR2L-3	209.000	SQFT	21.00000	4389.00	32.00000	6688.00	22.25000	4650.25
2670 9036036 TUBULAR SUPPORT, TYPE C-2315-20	3.000	EA	9310.00000	27930.00	9000.00000	27000.00	10100.43000	30301.29
2680 9036042 TUBULAR SUPPORT, TYPE C-2018-28	1.000	EA	12467.00000	12467.00	14000.00000	14000.00	13525.47000	13525.47
2690 9038000 TEMPORARY GROUND MOUNTED LOGO SIGNS	5.000	EA	351.00000	1755.00	500.00000	2500.00	380.80000	1904.00
2700 9039902 MISC. BUTTERFLY TRUSS 27.00, COL IV, SIGN 48	1.000	EA	19346.00000	19346.00	18750.00000	18750.00	20988.51000	20988.51
2710 9039902 MISC. CANT, TRUSS 25.34 FT, COL VII, SIGN 47	1.000	EA	22998.00000	22998.00	21250.00000	21250.00	24950.57000	24950.57
2720 9039902 MISC. CANT, TRUSS 29.27 FT, COL VII, SIGN 3	1.000	EA	24060.00000	24060.00	22500.00000	22500.00	26102.73000	26102.73
2730 9039902 MISC. OH SIGN TRUSS 85.5 FT, SIGN 7	1.000	EA	43010.00000	43010.00	39500.00000	39500.00	46661.62000	46661.62
2740 9039902 MISC. OH SIGN TRUSS 93.83 FT, SIGN 40	1.000	EA	41942.00000	41942.00	40000.00000	40000.00	45502.94000	45502.94
2750 9039902 MISC. RELOCATED GROUND MOUNT SIGN	7.000	EA	201.00000	1407.00	250.00000	1750.00	218.07000	1526.49
2760 9039902 MISC. TYPE S-23316.5-85.0 FT TWO TUBE, SIGN 22	1.000	EA	42375.00000	42375.00	42800.00000	42800.00	45972.70000	45972.70

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
2770 9039902 MISC. TYPE S-27718-83.25 FT, TWO TUBE, SIGN 19	1.000 EA	37783.00000	37783.00	42000.00000	42000.00	40990.85000	40990.85
SECTION TOTALS		$	525,960.70	$	488,937.00	$	570,309.76
SECTION 0007 UTILITIES (WATER) - J6I1081B							
2780 6031010 RELOCATING SERVICE CONNECTIONS (CLASS 1	15.000 EA	347.00000	5205.00	347.00000	5205.00	368.86000	5532.90
2790 6031011 RELOCATING SERVICE CONNECTIONS (CLASS 2) (UNDER 1 IN./25MM DIA)	2.000 EA	879.00000	1758.00	879.00000	1758.00	764.85000	1529.70
2800 6031012 RELOCATING SERVICE CONNECTIONS (CLASS 2) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	4.000 EA	1179.00000	4716.00	1179.00000	4716.00	1263.92000	5055.68
2810 6031013 RELOCATING SERVICE CONNECTIONS (CLASS 2) (2 IN./50 MM DIA TO LESS THAN 3 IN. /75MM DIA)	1.000 EA	1529.00000	1529.00	1529.00000	1529.00	1649.05000	1649.05
2820 6031015 RELOCATING SERVICE CONNECTIONS(CLASS 3)	2.000 EA	1080.00000	2160.00	1080.00000	2160.00	3612.72000	7225.44
2830 6031016 RELOCATING SERVICE CONNECTIONS (CLASS 4) (UNDER 1 IN./25MM DIA)	5.000 EA	954.00000	4770.00	954.00000	4770.00	1041.51000	5207.55
2840 6031017 RELOCATING SERVICE CONNECTIONS (CLASS 4) (1 IN./50 MM DIA TO LESS THAN 2 IN. /50MM DIA)	7.000 EA	1654.00000	11578.00	1654.00000	11578.00	2929.23000	20504.61
2850 6031020 RELOCATING SERVICE CONNECTIONS (CLASS 5) (UNDER 1 IN./25MM DIA)	7.000 EA	1753.00000	12271.00	1753.00000	12271.00	1576.36000	11034.52
2860 6031021 RELOCATING SERVICE CONNECTIONS (CLASS 5) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	5.000 EA	2481.00000	12405.00	2481.00000	12405.00	2299.99000	11499.95
2870 6031024 RELOCATING SERVICE CONNECTIONS (CLASS 6) (UNDER 1 IN./25MM DIA)	2.000 EA	2681.00000	5362.00	2681.00000	5362.00	1583.96000	3167.92
2880 6031025 RELOCATING SERVICE CONNECTIONS (CLASS 6) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	3.000 EA	3256.00000	9768.00	3256.00000	9768.00	2299.99000	6899.97

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
2890 6031026 RELOCATING SERVICE CONNECTIONS (CLASS 6) (2 IN./50 MM DIA TO LESS THAN 3 IN. /75MM DIA)	1.000	EA	3856.00000	3856.00	3856.00000	3856.00	2820.75000	2820.75
SECTION TOTALS			$	75,378.00	$	75,378.00	$	82,128.04
SECTION 0008 BRIDGE A6723 - J6I1081B								
2900 2061000 CLASS 1 EXCAVATION	705.000	CUYD	25.00000	17625.00	32.00000	22560.00	53.01000	37372.05
2910 2160500 REMOVAL OF BRIDGES		LUMP	935000.00000	935000.00	150000.00000	150000.00	186500.37000	186500.37
2920 5031010 BRIDGE APPROACH SLAB (BRIDGE)	293.000	SQYD	200.00000	58600.00	190.00000	55670.00	207.20000	60709.60
2930 7021010 STRUCTURAL STEEL PILES (10 IN.)	4036.000	LF	25.00000	100900.00	31.00000	125116.00	75.07000	302982.52
2940 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	323.000	CUYD	390.00000	125970.00	400.00000	129200.00	504.59000	162982.57
2950 7034212 SLAB ON STEEL	2347.000	SQYD	190.00000	445930.00	200.00000	469400.00	274.33000	643852.51
2960 7034215 SAFETY BARRIER CURB	433.000	LF	60.00000	25980.00	50.00000	21650.00	80.27000	34756.91
2970 7034219A BARRIER CURB (TYPE D)	384.000	LF	60.00000	23040.00	60.00000	23040.00	103.69000	39816.96
2980 7061060 REINFORCING STEEL (BRIDGES)	67040.000	LB	0.90000	60336.00	1.00000	67040.00	1.13000	75755.20
2990 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	6106.00000	6106.00	6106.00000	6106.00	6624.40000	6624.40
3000 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (TRAFFIC)		LUMP	15998.00000	15998.00	15998.00000	15998.00	17356.25000	17356.25
3005 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (LIGHTING)		LUMP	2643.00000	2643.00	2643.00000	2643.00	2867.39000	2867.39
3010 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	916480.000	LB	1.16000	1063116.80	1.15000	1053952.00	1.30000	1191424.00
3020 7123610 SLAB DRAIN	16.000	EA	200.00000	3200.00	285.00000	4560.00	434.84000	6957.44
3030 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	53400.000	SQFT	1.10000	58740.00	1.10000	58740.00	1.20000	64080.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
3040 7125370A FINISH FIELD COAT (SYSTEM G)	3600.000	SQFT	1.20000	4320.00	1.20000	4320.00	1.30000	4680.00
3050 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2000.00000	4000.00	2400.00000	4800.00	2630.97000	5261.94
3060 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.000	EA	2300.00000	27600.00	2600.00000	31200.00	2789.88000	33478.56
SECTION TOTALS			$	2,979,104.80	$	2,245,995.00	$	2,877,458.67
SECTION 0009 BRIDGE A6724 - J6I1081B								
3070 2061000 CLASS 1 EXCAVATION	540.000	CUYD	25.00000	13500.00	32.00000	17280.00	57.23000	30904.20
3080 5031010 BRIDGE APPROACH SLAB (BRIDGE)	308.000	SQYD	200.00000	61600.00	190.00000	58520.00	200.86000	61864.88
3090 7021010 STRUCTURAL STEEL PILES (10 IN.)	4114.000	LF	25.00000	102850.00	31.00000	127534.00	74.32000	305752.48
3100 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	327.200	CUYD	390.00000	127608.00	400.00000	130880.00	492.45000	161129.64
3110 7034212 SLAB ON STEEL	2346.000	SQYD	190.00000	445740.00	200.00000	469200.00	275.79000	647003.34
3120 7034215 SAFETY BARRIER CURB	433.000	LF	60.00000	25980.00	50.00000	21650.00	80.27000	34756.91
3130 7034219A BARRIER CURB (TYPE D)	384.000	LF	60.00000	23040.00	60.00000	23040.00	104.44000	40104.96
3140 7034413 MEDIAN BARRIER CURB TRANSITION (TYPE C)	50.000	LF	148.00000	7400.00	155.00000	7750.00	114.31000	5715.50
3150 7061060 REINFORCING STEEL (BRIDGES)	69010.000	LB	0.90000	62109.00	1.00000	69010.00	1.10000	75911.00
3160 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	6106.00000	6106.00	6106.00000	6106.00	6624.40000	6624.40
3170 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (TRAFFIC)		LUMP	15998.00000	15998.00	15998.00000	15998.00	17356.25000	17356.25
3175 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (LIGHTING)		LUMP	2643.00000	2643.00	2643.00000	2643.00	2867.39000	2867.39
3180 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	916020.000	LB	1.16000	1062583.20	1.15000	1053423.00	1.29000	1181665.80
3190 7123610 SLAB DRAIN	16.000	EA	200.00000	3200.00	285.00000	4560.00	434.84000	6957.44

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
3200 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	53300.000	SQFT	1.10000	58630.00	1.10000	58630.00	1.20000	63960.00
3210 7125370A FINISH FIELD COAT (SYSTEM G)	3600.000	SQFT	1.20000	4320.00	1.20000	4320.00	1.30000	4680.00
3220 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2000.00000	4000.00	2400.00000	4800.00	2630.97000	5261.94
3230 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.000	EA	2300.00000	27600.00	2600.00000	31200.00	2789.88000	33478.56
SECTION TOTALS			$	2,054,907.20	$	2,106,544.00	$	2,685,994.69
SECTION 0010 BRIDGE A7032 - J6I1081B								
3240 2061000 CLASS 1 EXCAVATION	150.000	CUYD	60.00000	9000.00	40.00000	6000.00	31.98000	4797.00
3250 6052010A STRUCTURAL UNDERDRAIN	185.000	LF	46.00000	8510.00	43.00000	7955.00	65.45000	12108.25
3260 7032009 CLASS B CONCRETE (RETAINING WALLS)	79.700	CUYD	377.00000	30046.90	510.00000	40647.00	643.02000	51248.69
3270 7061040 REINFORCING STEEL (RETAINING WALL)	5210.000	LB	1.10000	5731.00	1.20000	6252.00	1.34000	6981.40
3280 7101000 REINFORCING STEEL (EPOXY COATED)	1210.000	LB	1.20000	1452.00	1.25000	1512.50	1.68000	2032.80
SECTION TOTALS			$	54,739.90	$	62,366.50	$	77,168.14
SECTION 0011 BRIDGE A7033 - J6I1081B								
3290 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2248.000	SQFT	50.00000	112400.00	50.00000	112400.00	42.02000	94460.96
3300 7201100 FORM LINERS FOR MSE WALL SYSTEMS	250.000	SQYD	15.00000	3750.00	5.50000	1375.00	1.09000	272.50
SECTION TOTALS			$	116,150.00	$	113,775.00	$	94,733.46
SECTION 0012 BRIDGE A7034 - J6I1081B								
3310 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7445.000	SQFT	50.00000	372250.00	50.00000	372250.00	39.78000	296162.10
3320 7201100 FORM LINERS FOR MSE WALL SYSTEMS	828.000	SQYD	15.00000	12420.00	5.50000	4554.00	1.09000	902.52
SECTION TOTALS			$	384,670.00	$	376,804.00	$	297,064.62
SECTION 0013 BRIDGE A7083 - J6I1081B								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
3330 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1470.000	SQFT	50.00000	73500.00	50.00000	73500.00	37.34000	54889.80
SECTION TOTALS			$	73,500.00	$	73,500.00	$	54,889.80
SECTION 0014 BRIDGE A7245 - J6I1081B								
3340 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1929.000	SQFT	50.00000	96450.00	50.00000	96450.00	37.39000	72125.31
SECTION TOTALS			$	96,450.00	$	96,450.00	$	72,125.31
SECTION 0015 BRIDGE A7246 - J6I1081B								
3350 2061000 CLASS 1 EXCAVATION	845.000	CUYD	60.00000	50700.00	40.00000	33800.00	23.14000	19553.30
3360 6052010A STRUCTURAL UNDERDRAIN	725.000	LF	46.00000	33350.00	43.00000	31175.00	72.77000	52758.25
3370 7032009 CLASS B CONCRETE (RETAINING WALLS)	644.600	CUYD	314.00000	202404.40	510.00000	328746.00	321.57000	207284.02
3380 7061040 REINFORCING STEEL (RETAINING WALL)	32570.000	LB	1.10000	35827.00	1.20000	39084.00	1.29000	42015.30
3390 7101000 REINFORCING STEEL (EPOXY COATED)	8790.000	LB	1.20000	10548.00	1.25000	10987.50	1.59000	13976.10
SECTION TOTALS			$	332,829.40	$	443,792.50	$	335,586.97
SECTION 0016 BRIDGE A7247 - J6I1081B								
3400 2061000 CLASS 1 EXCAVATION	405.000	CUYD	60.00000	24300.00	40.00000	16200.00	28.54000	11558.70
3410 6052010A STRUCTURAL UNDERDRAIN	350.000	LF	46.00000	16100.00	43.00000	15050.00	59.54000	20839.00
3420 7032009 CLASS B CONCRETE (RETAINING WALLS)	256.900	CUYD	314.00000	80666.60	510.00000	131019.00	363.79000	93457.65
3430 7061040 REINFORCING STEEL (RETAINING WALL)	19930.000	LB	1.10000	21923.00	1.20000	23916.00	1.35000	26905.50
3440 7101000 REINFORCING STEEL (EPOXY COATED)	4040.000	LB	1.20000	4848.00	1.25000	5050.00	1.78000	7191.20
SECTION TOTALS			$	147,837.60	$	191,235.00	$	159,952.05
SECTION 0017 BRIDGE A7248 - J6I1081B								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
3450 2061000 CLASS 1 EXCAVATION	110.000	CUYD	60.00000	6600.00	40.00000	4400.00	32.85000	3613.50
3460 6052010A STRUCTURAL UNDERDRAIN	135.000	LF	46.00000	6210.00	43.00000	5805.00	61.24000	8267.40
3470 7032009 CLASS B CONCRETE (RETAINING WALLS)	60.300	CUYD	377.00000	22733.10	510.00000	30753.00	434.99000	26229.90
3480 7061040 REINFORCING STEEL (RETAINING WALL)	1030.000	LB	1.10000	1133.00	1.20000	1236.00	2.33000	2399.90
3490 7101000 REINFORCING STEEL (EPOXY COATED)	2260.000	LB	1.20000	2712.00	1.25000	2825.00	1.71000	3864.60
SECTION TOTALS			$	39,388.10	$	45,019.00	$	44,375.30
SECTION 0018 BRIDGE A7249 - J6I1081B								
3500 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2562.000	SQFT	50.00000	128100.00	50.00000	128100.00	39.82000	102018.84
3510 7201100 FORM LINERS FOR MSE WALL SYSTEMS	285.000	SQYD	15.00000	4275.00	5.50000	1567.50	1.09000	310.65
SECTION TOTALS			$	132,375.00	$	129,667.50	$	102,329.49
SECTION 0019 BRIDGE A7250 - J6I1081B								
3520 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1281.000	SQFT	50.00000	64050.00	50.00000	64050.00	41.41000	53046.21
3530 7201100 FORM LINERS FOR MSE WALL SYSTEMS	143.000	SQYD	15.00000	2145.00	5.50000	786.50	1.09000	155.87
SECTION TOTALS			$	66,195.00	$	64,836.50	$	53,202.08
SECTION 0020 BRIDGE A7255 - J6I1081B								
3540 2061000 CLASS 1 EXCAVATION	55.000	CUYD	60.00000	3300.00	94.00000	5170.00	51.16000	2813.80
3550 7032009 CLASS B CONCRETE (RETAINING WALLS)	33.200	CUYD	377.00000	12516.40	680.00000	22576.00	599.58000	19906.06
3560 7034620 FORM LINERS	35.000	SQYD	74.00000	2590.00	210.00000	7350.00	21.70000	759.50
3570 7061040 REINFORCING STEEL (RETAINING WALL)	1450.000	LB	1.10000	1595.00	1.35000	1957.50	1.68000	2436.00
3580 7101000 REINFORCING STEEL (EPOXY COATED)	1340.000	LB	1.20000	1608.00	1.45000	1943.00	1.62000	2170.80
SECTION TOTALS			$	21,609.40	$	38,996.50	$	28,086.16
SECTION 0021 BRIDGE A7256 - J6I1081B								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
3590 2061000 CLASS 1 EXCAVATION	60.000	CUYD	60.00000	3600.00	94.00000	5640.00	48.84000	2930.40
3600 7032009 CLASS B CONCRETE (RETAINING WALLS)	34.600	CUYD	377.00000	13044.20	680.00000	23528.00	583.99000	20206.05
3610 7034620 FORM LINERS	36.000	SQYD	74.00000	2664.00	210.00000	7560.00	21.70000	781.20
3620 7061040 REINFORCING STEEL (RETAINING WALL)	1770.000	LB	1.10000	1947.00	1.35000	2389.50	1.49000	2637.30
3630 7101000 REINFORCING STEEL (EPOXY COATED)	1400.000	LB	1.20000	1680.00	1.45000	2030.00	1.52000	2128.00
SECTION TOTALS			$	22,935.20	$	41,147.50	$	28,682.95
SECTION 0022 BRIDGE A7257 - J6I1081B								
3640 2061000 CLASS 1 EXCAVATION	155.000	CUYD	60.00000	9300.00	94.00000	14570.00	50.56000	7836.80
3650 7032009 CLASS B CONCRETE (RETAINING WALLS)	94.200	CUYD	377.00000	35513.40	680.00000	64056.00	390.66000	36800.17
3660 7034620 FORM LINERS	108.000	SQYD	74.00000	7992.00	210.00000	22680.00	21.70000	2343.60
3670 7061040 REINFORCING STEEL (RETAINING WALL)	6640.000	LB	1.10000	7304.00	1.35000	8964.00	1.38000	9163.20
3680 7101000 REINFORCING STEEL (EPOXY COATED)	1880.000	LB	1.20000	2256.00	1.45000	2726.00	1.66000	3120.80
SECTION TOTALS			$	62,365.40	$	112,996.00	$	59,264.57
SECTION 0023 BRIDGE A28073 - J6I1081B								
3690 2164000 CURB REMOVAL	131.000	LF	130.00000	17030.00	69.00000	9039.00	42.88000	5617.28
3700 7034411 MEDIAN BARRIER CURB (TYPE C)	131.000	LF	112.00000	14672.00	150.00000	19650.00	90.71000	11883.01
SECTION TOTALS			$	31,702.00	$	28,689.00	$	17,500.29
CONTRACT TOTALS			$	25,953,455.12	$	27,422,506.63	$	27,751,724.93

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1081B								
0010 1041000 TEMPORARY SURFACING	71.000	CUYD	550.00000	39050.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1490428.00000	1490428.00				
0030 2031000 CLASS A EXCAVATION	164967.000	CUYD	10.67000	1760197.89				
0040 2035500 EMBANKMENT IN PLACE	26484.000	CUYD	5.00000	132420.00				
0050 2036000 COMPACTING EMBANKMENT	115942.000	CUYD	1.40000	162318.80				
0060 2063000 CLASS 3 EXCAVATION	12016.000	CUYD	6.00000	72096.00				
0070 2063300 CLASS 4 EXCAVATION	1141.000	CUYD	39.00000	44499.00				
0080 2063500 CULVERT CLEANOUT	1.000	EA	900.00000	900.00				
0090 2065500 TEMPORARY SHORING		LUMP	778225.00000	778225.00				
0100 2071000 LINEAR GRADING CLASS 1	23.400	STA	300.00000	7020.00				
0110 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	57.000	100F	300.00000	17100.00				
0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	86799.000	SQYD	6.80000	590233.20				
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	43567.000	SQYD	7.00000	304969.00				
0140 3109907 MISC. QUARRY RUN ROCK	1091.000	CUYD	40.00000	43640.00				
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	363.500	TONS	121.25000	44074.38				
0160 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6838.800	TONS	74.50000	509490.60				
0170 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	3029.600	SQYD	35.60000	107853.76				
0180 5041000 CONCRETE APPROACH PAVEMENT	835.800	SQYD	85.00000	71043.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6042010 ADJUSTING MANHOLE	24.000	EA	1009.00000	24216.00				
0200 6044011 PIPE COLLAR, TYPE A	9.000	EA	342.00000	3078.00				
0210 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	15086.000	LF	11.00000	165946.00				
0220 6054020 OUTLET PIPES AND SPLASH PADS	23.000	EA	1745.00000	40135.00				
0230 6061010 GUARDRAIL TYPE A	2738.000	LF	18.00000	49284.00				
0240 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1800.00000	14400.00				
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	300.00000	2400.00				
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000	EA	2200.00000	22000.00				
0270 6066610 END ANCHOR	6.000	EA	800.00000	4800.00				
0280 6071012A CHAIN-LINK FENCE (60 IN.)	4673.000	LF	12.00000	56076.00				
0290 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	1454.000	LF	14.00000	20356.00				
0300 6079903 MISC. 60 INCH AESTHETIC FENCE	653.000	LF	242.00000	158026.00				
0310 6081000 CONCRETE MEDIAN	35.400	SQYD	71.10000	2516.94				
0320 6081010 CONCRETE CURB RAMP	494.500	SQYD	92.10000	45543.45				
0330 6083006 6 IN. CONCRETE MEDIAN STRIP	848.800	SQYD	49.40000	41930.72				
0340 6085008 PAVED APPROACH, 8 IN.	1604.700	SQYD	38.40000	61620.48				
0350 6086004 CONCRETE SIDEWALK, 4 IN.	657.800	SQYD	30.50000	20062.90				
0360 6089905 MISC. CONCRETE PEDESTRIAN PAVEMENT	3089.000	SQYD	50.30000	155376.70				
0370 6089905 MISC. PIGMENT AND TEXTURED CONC SLOPE PROTECT	2967.400	SQYD	42.60000	126411.24				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	24.000	LF	50.00000	1200.00				
0390 6091041 CONCRETE GUTTER TYPE A	197.000	LF	18.20000	3585.40				
0400 6091042 CONCRETE GUTTER TYPE B	2181.000	LF	27.20000	59323.20				
0410 6091052 CURB AND GUTTER TYPE B	2569.000	LF	21.80000	56004.20				
0420 6091060 PAVED DITCH	387.200	SQYD	55.30000	21412.16				
0430 6092013 INTEGRAL CURB TYPE M	278.000	LF	7.90000	2196.20				
0440 6092015 INTEGRAL CURB TYPE O	628.000	LF	7.30000	4584.40				
0450 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	208.000	LF	6.00000	1248.00				
0460 6092032 CONCRETE CURB LOW PROFILE TYPE F	57.000	LF	10.00000	570.00				
0470 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	577.000	CUYD	30.00000	17310.00				
0480 6096042 PLACING TYPE 2 ROCK DITCH LINER	577.000	CUYD	25.00000	14425.00				
0490 6097000 ROCK LINING	52.000	CUYD	68.00000	3536.00				
0500 6099903 MISC. MODIFIED TYPE B GUTTER	1111.000	LF	31.00000	34441.00				
0510 6113020 FURNISHING TYPE 2 ROCK BLANKET	197.000	CUYD	20.00000	3940.00				
0520 6113040 PLACING TYPE 2 ROCK BLANKET	197.000	CUYD	20.00000	3940.00				
0530 6116010A CONCRETE SLOPE PROTECTION	21.000	SQYD	75.00000	1575.00				
0540 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	3.000	EA	5600.00000	16800.00				
0550 6122020 REPLACEMENT SAND BARREL	50.000	EA	500.00000	25000.00				
0560 6122030 IMPACT ATTENUATOR (RELOCATION)	5.000	EA	350.00000	1750.00				
0570 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.000	EA	951.00000	2853.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0580 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	33.000	EA	403.00000	13299.00				
0590 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	103.000	EA	684.00000	70452.00				
0600 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	13.000	EA	340.00000	4420.00				
0610 6143013 MANHOLE FRAME AND COVER, TYPE 3	7.000	EA	216.50000	1515.50				
0620 6143014 MANHOLE FRAME AND COVER, TYPE 4	6.000	EA	249.00000	1494.00				
0630 6161005 CONSTRUCTION SIGNS	1071.000	SQFT	10.50000	11245.50				
0640 6161025 CHANNELIZER (TRIM LINE)	500.000	EA	55.00000	27500.00				
0650 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	250.00000	1000.00				
0660 6161033 DIRECTIONAL INDICATOR BARRICADE	45.000	EA	185.00000	8325.00				
0670 6161040 FLASHING ARROW PANEL	8.000	EA	3200.00000	25600.00				
0680 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	11000.00000	66000.00				
0690 6161120 INSTALLING "DRIVE SMART" SIGN	6.000	EA	100.00000	600.00				
0700 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00				
0710 6162010 WORK ZONE LIGHTING		LUMP	114000.00000	114000.00				
0720 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	6281.000	LF	48.00000	301488.00				
0730 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	1760.000	LF	45.00000	79200.00				
0740 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1359.000	LF	95.00000	129105.00				
0750 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	20819.000	LF	31.50000	655798.50				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0760 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	20305.000 LF	4.50000	91372.50				
0770 6179903 MISC. 5 FT. MODIFIED TYPE D CONC TRAFF BAR	300.000 LF	194.00000	58200.00				
0780 6179903 MISC. SPECIAL TYPE D CONCRETE TRAFFIC BARRIER	1720.000 LF	100.00000	172000.00				
0790 6181000 MOBILIZATION	LUMP	3638000.00000	3638000.00				
0800 6191000 PAVEMENT EDGE TREATMENT	8592.000 LF	8.75000	75180.00				
0810 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	12796.000 LF	6.74000	86245.04				
0820 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	526.000 LF	26.96000	14180.96				
0830 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	41.000 EA	350.00000	14350.00				
0840 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	9.000 EA	700.00000	6300.00				
0850 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000 EA	500.00000	1000.00				
0860 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	72757.000 LF	0.25000	18189.25				
0870 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	64124.000 LF	0.25000	16031.00				
0880 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	54.000 EA	60.00000	3240.00				
0890 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	318.000 LF	3.00000	954.00				
0900 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	643.000 LF	0.65000	417.95				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0910 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	9774.000	LF	0.65000	6353.10				
0920 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	463.000	LF	5.00000	2315.00				
0930 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	38783.000	LF	0.65000	25208.95				
0940 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2248.000	LF	1.20000	2697.60				
0950 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	23694.000	LF	0.65000	15401.10				
0960 6207000A PAVEMENT MARKING REMOVAL (PAINT)	77985.000	LF	0.29000	22615.65				
0970 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	13230.000	LF	0.60000	7938.00				
0980 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	22619.000	LF	0.80000	18095.20				
0990 6209903 MISC. TYPE 2 PREF MRKG TAPE, YIELD BAR, WHITE	36.000	LF	25.00000	900.00				
1000 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1212.000	SQYD	5.05000	6120.60				
1010 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6521.000	SQYD	8.55000	55754.55				
1020 6240104A SEPARATION GEOTEXTILE	1916.000	SQYD	3.25000	6227.00				
1030 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	186.400	STA	94.76000	17663.26				
1040 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	332000.00000	332000.00				
1050 7032002 CLASS B CONCRETE (MISC)	22.200	CUYD	422.00000	9368.40				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1060 7032009 CLASS B CONCRETE (RETAINING WALLS)	197.100	CUYD	471.00000	92834.10				
1070 7034041 CLASS B-1 CONCRETE (CULVERTS)	332.100	CUYD	432.00000	143467.20				
1080 7034411 MEDIAN BARRIER CURB (TYPE C)	131.000	LF	86.00000	11266.00				
1090 7034620 FORM LINERS	401.000	SQYD	12.00000	4812.00				
1100 7039901 MISC. 2 INCH FIBERMESH REINF SHOTCRETE LINER		LUMP	21000.00000	21000.00				
1110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	19.000	SQFT	175.00000	3325.00				
1120 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	28.000	SQFT	175.00000	4900.00				
1130 7061030 REINFORCING STEEL (CULVERTS)	55100.000	LB	0.90000	49590.00				
1140 7061040 REINFORCING STEEL (RETAINING WALL)	6980.000	LB	0.95000	6631.00				
1150 7101000 REINFORCING STEEL (EPOXY COATED)	7870.000	LB	1.00000	7870.00				
1160 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	905.000	LF	40.50000	36652.50				
1170 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	3371.000	LF	49.75000	167707.25				
1180 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4023.000	LF	52.75000	212213.25				
1190 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	154.000	LF	55.00000	8470.00				
1200 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	657.000	LF	77.00000	50589.00				
1210 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	498.000	LF	77.25000	38470.50				
1220 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1217.000	LF	103.00000	125351.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1230 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	904.000 LF	112.00000	101248.00				
1240 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	135.000 LF	131.00000	17685.00				
1250 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	209.000 LF	150.00000	31350.00				
1260 7261372 72 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	72.000 LF	272.00000	19584.00				
1270 7264006 6 IN. VITRIFIED CLAY CULVERT AND SEWER PIPE (STANDARD STRENGTH)	9.000 LF	34.75000	312.75				
1280 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	29.000 FT	239.00000	6931.00				
1290 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	23.000 FT	323.00000	7429.00				
1300 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	34.000 FT	413.00000	14042.00				
1310 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	72.000 FT	413.00000	29736.00				
1320 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	21.000 FT	283.50000	5953.50				
1330 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	42.000 FT	279.00000	11718.00				
1340 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	378.000 FT	365.00000	137970.00				
1350 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	24.000 FT	507.00000	12168.00				
1360 7319902 MISC. CONVERTING INLETS TO JUNCTION CHAMBERS	3.000 EA	2242.00000	6726.00				
1370 7319903 MISC. MODIFIED DROP INLET 4 FT X 2 FT	18.000 LF	265.00000	4770.00				
1380 7319903 MISC. MODIFIED DROP INLET 4 FT X 3 FT	31.000 LF	298.50000	9253.50				
1390 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	18.000 EA	702.00000	12636.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1400 7320630	1.000	EA	1208.00000	1208.00				
30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION								
1410 8031000A	8778.000	SQYD	4.15000	36428.70				
TURF TYPE TALL FESCUE SODDING								
1420 8052000A	15.100	ACRE	1900.00000	28690.00				
SEEDING - WARM SEASON MIXTURES								
1430 8061010A	1110.000	LF	12.00000	13320.00				
TYPE B BERM								
1440 8061016	239.000	CUYD	35.00000	8365.00				
SEDIMENT REMOVAL								
1450 8061017	3.900	ACRE	1500.00000	5850.00				
TEMPORARY SEEDING AND MULCHING								
1460 8061019	21794.000	LF	2.50000	54485.00				
SILT FENCE								
1470 8061022	21.000	EA	165.00000	3465.00				
TYPE II DITCH CHECK								
1480 8080102	25.000	EA	99.00000	2475.00				
RED MAPLE								
1490 8080104	25.000	EA	99.00000	2475.00				
WHITE ASH								
1500 8080400	25.000	EA	99.00000	2475.00				
WHITE PINE								
1510 8080401	25.000	EA	99.00000	2475.00				
AUSTRIAN PINE								
1520 8089902	5.000	EA	600.00000	3000.00				
MISC. TREE GRATES TYPE 1								
1530 8089902	38.000	EA	850.00000	32300.00				
MISC. TREE GRATES TYPE 2								
1540 8089902	14.000	EA	229.00000	3206.00				
MISC. TYPE 1 TREE								
1550 8089902	29.000	EA	274.00000	7946.00				
MISC. TYPE 2 TREE								
SECTION TOTALS			$	15,324,018.48	$		$	
SECTION 0002 ALT PVMT A ITEMS (ASPHALT) - J6I1081B								
1560 3021311	85706.000	SQYD						
STABILIZED PERMEABLE BASE (4IN. THICK)								
1570 4030423	24376.000	SQYD						
13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1580 4030424 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	21968.000 SQYD						
1590 4071005 TACK COAT	8310.000 GAL						
1600 5021311 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	61161.000 SQYD						
1610 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	7384.000 LF						
1620 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1918.000 LF						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS (CONCRETE) - J6I1081B							
1630 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	86799.000 SQYD	9.65000	837610.35				
1640 4071005 TACK COAT	1360.000 GAL	4.70000	6392.00				
1650 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	24376.100 SQYD	37.90000	923854.19				
1660 5021311 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	83622.300 SQYD	46.10000	3854988.03				
1670 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1968.000 LF	28.20000	55497.60				
1680 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	7334.000 LF	5.40000	39603.60				
SECTION TOTALS		$	5,717,945.77	$		$	
SECTION 0004 HIGHWAY LIGHTING - J6I1081B							
1690 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.000 EA	2084.00000	2084.00				
1700 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.000 EA	2789.00000	2789.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1710 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	7.000	EA	2489.00000	17423.00				
1720 9011066 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 4	2.000	EA	2325.00000	4650.00				
1730 9011068 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 5	1.000	EA	2214.00000	2214.00				
1740 9011115 BRACKET ARM, 15 FT. OR 4.6 M	12.000	EA	526.00000	6312.00				
1750 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	8.000	EA	625.00000	5000.00				
1760 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	9.000	EA	259.00000	2331.00				
1770 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	11.000	EA	272.00000	2992.00				
1780 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.000	EA	1.00000	3.00				
1790 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	43.000	LF	10.51000	451.93				
1800 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	4326.000	LF	10.19000	44081.94				
1810 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	26.000	LF	18.16000	472.16				
1820 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	35.000	LF	21.58000	755.30				
1830 9015010 TRENCHING TYPE I	7787.000	LF	2.36000	18377.32				
1840 9015020 TRENCHING TYPE II	422.000	LF	2.36000	995.92				
1850 9016110 PULL BOX, PREFORMED CLASS 1	36.000	EA	920.00000	33120.00				
1860 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1971.00000	1971.00				
1870 9017002 CABLE, 2 AWG 1 CONDUCTOR	980.000	LF	4.01000	3929.80				
1880 9017006 CABLE, 6 AWG 1 CONDUCTOR	6070.000	LF	1.76000	10683.20				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1890 9017008 CABLE, 8 AWG 1 CONDUCTOR	12910.000	LF	1.54000	19881.40				
1900 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2610.000	LF	0.89000	2322.90				
1910 9017208 WIRE, 8 AWG, BARE NEUTRAL	2710.000	LF	1.29000	3495.90				
1920 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5710.000	LF	3.67000	20955.70				
1930 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.000	EA	850.00000	850.00				
1940 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.000	EA	1239.00000	13629.00				
1950 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000	EA	5523.00000	11046.00				
1960 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	6113.00000	6113.00				
1970 9019400 TEMPORARY LIGHTING		LUMP	26055.00000	26055.00				
1980 9019902 MISC. ANTIQUE POLE/LUMINAIRE	34.000	EA	2896.00000	98464.00				
1990 9019902 MISC. LT. POLE 24 FOUNDATION 24 IN. DIAMETER	4.000	EA	1001.00000	4004.00				
2000 9019902 MISC. LT. POLE FOUNDATION, 18 IN. DIAMETER	34.000	EA	743.00000	25262.00				
2010 9019902 MISC. MA MASTER SOLAR FLASHER BEACON	2.000	EA	6366.00000	12732.00				
2020 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	2.000	EA	5228.00000	10456.00				
2030 9019902 MISC. RB REMOTE SOLAR BUTTON BEACON	2.000	EA	6366.00000	12732.00				
2040 9019902 MISC. RF REMOTE SOLAR FLASHER BEACON	2.000	EA	6366.00000	12732.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2050 9019903 MISC. CABLE, 10 AWG 1 COND (BARE GRND) PO/BRCK	646.000 LF	0.90000	581.40				
SECTION TOTALS		$	441,948.87	$		$	
SECTION 0005 TRAFFIC SIGNALS - J6I1081B							
2060 9020213 SIGNAL HEAD, TYPE 3S	5.000 EA	723.00000	3615.00				
2070 9020513 SIGNAL HEAD, TYPE 3B	36.000 EA	763.00000	27468.00				
2080 9020515 SIGNAL HEAD, TYPE 5B	3.000 EA	1257.00000	3771.00				
2090 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.000 EA	518.00000	12432.00				
2100 9021413 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	4.000 EA	1938.00000	7752.00				
2110 9022708 POST, SIGNAL 8 FT. OR 2.4 M	6.000 EA	555.00000	3330.00				
2120 9023115 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	6.000 EA	1.00000	6.00				
2130 9023131 POST, TYPE CL, 31 FT. ARM OR 9.4 M ARM	1.000 EA	5797.00000	5797.00				
2140 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000 EA	5797.00000	5797.00				
2150 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000 EA	5839.00000	5839.00				
2160 9023142 POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	2.000 EA	7923.00000	15846.00				
2170 9023149 POST, TYPE CL, 49 FT. ARM OR 14.9 M ARM	1.000 EA	9037.00000	9037.00				
2180 9023151 POST, TYPE CL, 51 FT. ARM OR 15.5 M ARM	1.000 EA	9495.00000	9495.00				
2190 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	1.000 EA	9908.00000	9908.00				
2200 9023426 POST, TYPE BL, LONGEST ARM 26 FT. OR 7.9 M	1.000 EA	10067.00000	10067.00				
2210 9023428 POST, TYPE BL, LONGEST ARM 28 FT. OR 8.5 M	1.000 EA	10082.00000	10082.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2220 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.000	EA	11345.00000	34035.00				
2230 9024920 DETECTOR, PUSHBUTTON	24.000	EA	142.00000	3408.00				
2240 9024975 VIDEO DETECTION SYSTEM	3.000	EA	27787.00000	83361.00				
2250 9025020 CONDUIT, 1 IN., LOOP DETECTOR	16.000	LF	10.62000	169.92				
2260 9025200 CONDUIT, 2 IN., TRENCH	757.000	LF	9.56000	7236.92				
2270 9025400 CONDUIT, 4 IN., TRENCH	1334.000	LF	13.32000	17768.88				
2280 9026200 CONDUIT, 2 IN., MEDIAN	28.000	LF	11.13000	311.64				
2290 9027400 CONDUIT, 4 IN., PUSHED	1200.000	LF	35.82000	42984.00				
2300 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	850.000	LF	0.90000	765.00				
2310 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	850.000	LF	1.68000	1428.00				
2320 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	150.000	LF	1.55000	232.50				
2330 9028302 CABLE, 12 AWG 2 CONDUCTOR	4810.000	LF	1.36000	6541.60				
2340 9028305 CABLE, 12 AWG 5 CONDUCTOR	4840.000	LF	1.81000	8760.40				
2350 9028307 CABLE, 12 AWG 7 CONDUCTOR	7960.000	LF	1.96000	15601.60				
2360 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	6670.000	LF	3.15000	21010.50				
2370 9028500 CABLE, LOOP DETECTOR, IN DUCT	1040.000	LF	5.22000	5428.80				
2380 9028510 CABLE, LOOP DETECTOR, LEAD-IN	9110.000	LF	0.94000	8563.40				
2390 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	6112.00000	6112.00				
2400 9028810 PULL BOX, PREFORMED CLASS 1	27.000	EA	1062.00000	28674.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2410 9028811 PULL BOX, PREFORMED CLASS 2	19.000	EA	1523.00000	28937.00				
2420 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1959.00000	5877.00				
2430 9028816 PULL BOX, PREFORMED CLASS 5	3.000	EA	1983.00000	5949.00				
2440 9029100 BASE, CONCRETE	46.000	CUYD	1025.00000	47150.00				
2450 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	52268.00000	52268.00				
2460 9029903 MISC. CONDUIT, 2 IN., PUSHED	372.000	LF	12.67000	4713.24				
2470 9029903 MISC. CONDUITS, 2 - 2 IN., PUSHED	1777.000	LF	12.98000	23065.46				
2480 9029903 MISC. CONDUITS, 2 - 2 IN., TRENCHED	3810.000	LF	12.98000	49453.80				
SECTION TOTALS			$	650,048.66	$		$	
SECTION 0006 HIGHWAY SIGNING - J6I1081B								
2490 9031010 CONCRETE FOOTINGS, EMBEDDED	7.700	CUYD	1200.00000	9240.00				
2500 9031020 CONCRETE FOOTINGS, BOLT DOWN	171.300	CUYD	700.00000	119910.00				
2510 9031210 STRUCTURAL STEEL POSTS	4980.000	LB	2.40000	11952.00				
2520 9031220 PIPE POSTS	2080.000	LB	2.30000	4784.00				
2530 9031240 BREAKAWAY ASSEMBLY	43.000	EA	70.00000	3010.00				
2540 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	13.000	EA	34.00000	442.00				
2550 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	55.000	EA	32.00000	1760.00				
2560 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	7.000	EA	32.00000	224.00				
2570 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	37.000	EA	34.00000	1258.00				
2580 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	7.000	EA	34.00000	238.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2590 9031261 WOOD POST, 4 IN. BY 6 IN.	30.000	LF	20.00000	600.00				
2600 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	258.000	LF	12.00000	3096.00				
2610 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	86.000	LF	30.00000	2580.00				
2620 9035004 TYPE SHR2L-1 SIGN	573.000	SQFT	21.00000	12033.00				
2630 9035009 36 IN. OR 900 MM STOP SIGN	4.000	EA	175.00000	700.00				
2640 9035011 SIGN, TYPE STR2L-3	1676.000	SQFT	22.00000	36872.00				
2650 9035013 EMERGENCY REFERENCE MARKER	10.000	EA	150.00000	1500.00				
2660 9035066 SIGNAL SIGN, TYPE SHR2L-3	209.000	SQFT	32.00000	6688.00				
2670 9036036 TUBULAR SUPPORT, TYPE C-2315-20	3.000	EA	9000.00000	27000.00				
2680 9036042 TUBULAR SUPPORT, TYPE C-2018-28	1.000	EA	14000.00000	14000.00				
2690 9038000 TEMPORARY GROUND MOUNTED LOGO SIGNS	5.000	EA	500.00000	2500.00				
2700 9039902 MISC. BUTTERFLY TRUSS 27.00, COL IV, SIGN 48	1.000	EA	18750.00000	18750.00				
2710 9039902 MISC. CANT, TRUSS 25.34 FT, COL VII, SIGN 47	1.000	EA	21250.00000	21250.00				
2720 9039902 MISC. CANT, TRUSS 29.27 FT, COL VII, SIGN 3	1.000	EA	22500.00000	22500.00				
2730 9039902 MISC. OH SIGN TRUSS 85.5 FT, SIGN 7	1.000	EA	39500.00000	39500.00				
2740 9039902 MISC. OH SIGN TRUSS 93.83 FT, SIGN 40	1.000	EA	40000.00000	40000.00				
2750 9039902 MISC. RELOCATED GROUND MOUNT SIGN	7.000	EA	250.00000	1750.00				
2760 9039902 MISC. TYPE S-23316.5-85.0 FT TWO TUBE, SIGN 22	1.000	EA	42800.00000	42800.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2770 9039902 MISC. TYPE S-27718-83.25 FT, TWO TUBE, SIGN 19	1.000 EA	42000.00000	42000.00				
SECTION TOTALS		$	488,937.00	$		$	
SECTION 0007 UTILITIES (WATER) - J6I1081B							
2780 6031010 RELOCATING SERVICE CONNECTIONS (CLASS 1	15.000 EA	367.00000	5505.00				
2790 6031011 RELOCATING SERVICE CONNECTIONS (CLASS 2) (UNDER 1 IN./25MM DIA)	2.000 EA	1117.00000	2234.00				
2800 6031012 RELOCATING SERVICE CONNECTIONS (CLASS 2) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	4.000 EA	1299.00000	5196.00				
2810 6031013 RELOCATING SERVICE CONNECTIONS (CLASS 2) (2 IN./50 MM DIA TO LESS THAN 3 IN. /75MM DIA)	1.000 EA	2500.00000	2500.00				
2820 6031015 RELOCATING SERVICE CONNECTIONS(CLASS 3)	2.000 EA	1785.00000	3570.00				
2830 6031016 RELOCATING SERVICE CONNECTIONS (CLASS 4) (UNDER 1 IN./25MM DIA)	5.000 EA	2080.00000	10400.00				
2840 6031017 RELOCATING SERVICE CONNECTIONS (CLASS 4) (1 IN./50 MM DIA TO LESS THAN 2 IN. /50MM DIA)	7.000 EA	2240.00000	15680.00				
2850 6031020 RELOCATING SERVICE CONNECTIONS (CLASS 5) (UNDER 1 IN./25MM DIA)	7.000 EA	1610.00000	11270.00				
2860 6031021 RELOCATING SERVICE CONNECTIONS (CLASS 5) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	5.000 EA	1895.00000	9475.00				
2870 6031024 RELOCATING SERVICE CONNECTIONS (CLASS 6) (UNDER 1 IN./25MM DIA)	2.000 EA	3215.00000	6430.00				
2880 6031025 RELOCATING SERVICE CONNECTIONS (CLASS 6) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	3.000 EA	2465.00000	7395.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2890 6031026 RELOCATING SERVICE CONNECTIONS (CLASS 6) (2 IN./50 MM DIA TO LESS THAN 3 IN. /75MM DIA)	1.000	EA	7575.00000	7575.00				
SECTION TOTALS			$	87,230.00	$		$	
SECTION 0008 BRIDGE A6723 - J6I1081B								
2900 2061000 CLASS 1 EXCAVATION	705.000	CUYD	25.00000	17625.00				
2910 2160500 REMOVAL OF BRIDGES		LUMP	100000.00000	100000.00				
2920 5031010 BRIDGE APPROACH SLAB (BRIDGE)	293.000	SQYD	168.00000	49224.00				
2930 7021010 STRUCTURAL STEEL PILES (10 IN.)	4036.000	LF	34.25000	138233.00				
2940 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	323.000	CUYD	353.00000	114019.00				
2950 7034212 SLAB ON STEEL	2347.000	SQYD	216.00000	506952.00				
2960 7034215 SAFETY BARRIER CURB	433.000	LF	60.00000	25980.00				
2970 7034219A BARRIER CURB (TYPE D)	384.000	LF	93.75000	36000.00				
2980 7061060 REINFORCING STEEL (BRIDGES)	67040.000	LB	0.98000	65699.20				
2990 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	6106.00000	6106.00				
3000 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (TRAFFIC)		LUMP	15998.00000	15998.00				
3005 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (LIGHTING)		LUMP	2643.00000	2643.00				
3010 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	916480.000	LB	1.17000	1072281.60				
3020 7123610 SLAB DRAIN	16.000	EA	145.00000	2320.00				
3030 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	53400.000	SQFT	1.10000	58740.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3040 7125370A FINISH FIELD COAT (SYSTEM G)	3600.000	SQFT	1.20000	4320.00				
3050 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1550.00000	3100.00				
3060 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.000	EA	2215.00000	26580.00				
SECTION TOTALS			$	2,245,820.80	$		$	
SECTION 0009 BRIDGE A6724 - J6I1081B								
3070 2061000 CLASS 1 EXCAVATION	540.000	CUYD	55.00000	29700.00				
3080 5031010 BRIDGE APPROACH SLAB (BRIDGE)	308.000	SQYD	98.20000	30245.60				
3090 7021010 STRUCTURAL STEEL PILES (10 IN.)	4114.000	LF	34.25000	140904.50				
3100 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	327.200	CUYD	353.00000	115501.60				
3110 7034212 SLAB ON STEEL	2346.000	SQYD	216.00000	506736.00				
3120 7034215 SAFETY BARRIER CURB	433.000	LF	60.00000	25980.00				
3130 7034219A BARRIER CURB (TYPE D)	384.000	LF	93.75000	36000.00				
3140 7034413 MEDIAN BARRIER CURB TRANSITION (TYPE C)	50.000	LF	91.00000	4550.00				
3150 7061060 REINFORCING STEEL (BRIDGES)	69010.000	LB	0.98000	67629.80				
3160 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	6106.00000	6106.00				
3170 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (TRAFFIC)		LUMP	15998.00000	15998.00				
3175 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (LIGHTING)		LUMP	2643.00000	2643.00				
3180 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	916020.000	LB	1.17000	1071743.40				
3190 7123610 SLAB DRAIN	16.000	EA	145.00000	2320.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
3200 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	53300.000	SQFT	1.10000	58630.00				
3210 7125370A FINISH FIELD COAT (SYSTEM G)	3600.000	SQFT	1.20000	4320.00				
3220 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1550.00000	3100.00				
3230 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.000	EA	2215.00000	26580.00				
SECTION TOTALS			$	2,148,687.90	$		$	
SECTION 0010 BRIDGE A7032 - J6I1081B								
3240 2061000 CLASS 1 EXCAVATION	150.000	CUYD	50.00000	7500.00				
3250 6052010A STRUCTURAL UNDERDRAIN	185.000	LF	31.50000	5827.50				
3260 7032009 CLASS B CONCRETE (RETAINING WALLS)	79.700	CUYD	418.00000	33314.60				
3270 7061040 REINFORCING STEEL (RETAINING WALL)	5210.000	LB	1.04000	5418.40				
3280 7101000 REINFORCING STEEL (EPOXY COATED)	1210.000	LB	1.10000	1331.00				
SECTION TOTALS			$	53,391.50	$		$	
SECTION 0011 BRIDGE A7033 - J6I1081B								
3290 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2248.000	SQFT	36.75000	82614.00				
3300 7201100 FORM LINERS FOR MSE WALL SYSTEMS	250.000	SQYD	4.00000	1000.00				
SECTION TOTALS			$	83,614.00	$		$	
SECTION 0012 BRIDGE A7034 - J6I1081B								
3310 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7445.000	SQFT	36.75000	273603.75				
3320 7201100 FORM LINERS FOR MSE WALL SYSTEMS	828.000	SQYD	4.00000	3312.00				
SECTION TOTALS			$	276,915.75	$		$	
SECTION 0013 BRIDGE A7083 - J6I1081B								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3330 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1470.000	SQFT	36.75000	54022.50				
SECTION TOTALS			$	54,022.50	$		$	
SECTION 0014 BRIDGE A7245 - J6I1081B								
3340 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1929.000	SQFT	36.75000	70890.75				
SECTION TOTALS			$	70,890.75	$		$	
SECTION 0015 BRIDGE A7246 - J6I1081B								
3350 2061000 CLASS 1 EXCAVATION	845.000	CUYD	30.00000	25350.00				
3360 6052010A STRUCTURAL UNDERDRAIN	725.000	LF	31.50000	22837.50				
3370 7032009 CLASS B CONCRETE (RETAINING WALLS)	644.600	CUYD	421.00000	271376.60				
3380 7061040 REINFORCING STEEL (RETAINING WALL)	32570.000	LB	1.04000	33872.80				
3390 7101000 REINFORCING STEEL (EPOXY COATED)	8790.000	LB	1.10000	9669.00				
SECTION TOTALS			$	363,105.90	$		$	
SECTION 0016 BRIDGE A7247 - J6I1081B								
3400 2061000 CLASS 1 EXCAVATION	405.000	CUYD	40.00000	16200.00				
3410 6052010A STRUCTURAL UNDERDRAIN	350.000	LF	31.50000	11025.00				
3420 7032009 CLASS B CONCRETE (RETAINING WALLS)	256.900	CUYD	410.00000	105329.00				
3430 7061040 REINFORCING STEEL (RETAINING WALL)	19930.000	LB	1.04000	20727.20				
3440 7101000 REINFORCING STEEL (EPOXY COATED)	4040.000	LB	1.10000	4444.00				
SECTION TOTALS			$	157,725.20	$		$	
SECTION 0017 BRIDGE A7248 - J6I1081B								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3450 2061000 CLASS 1 EXCAVATION	110.000	CUYD	40.00000	4400.00				
3460 6052010A STRUCTURAL UNDERDRAIN	135.000	LF	31.50000	4252.50				
3470 7032009 CLASS B CONCRETE (RETAINING WALLS)	60.300	CUYD	435.00000	26230.50				
3480 7061040 REINFORCING STEEL (RETAINING WALL)	1030.000	LB	1.04000	1071.20				
3490 7101000 REINFORCING STEEL (EPOXY COATED)	2260.000	LB	1.10000	2486.00				
SECTION TOTALS			$	38,440.20	$		$	
SECTION 0018 BRIDGE A7249 - J6I1081B								
3500 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2562.000	SQFT	36.75000	94153.50				
3510 7201100 FORM LINERS FOR MSE WALL SYSTEMS	285.000	SQYD	4.00000	1140.00				
SECTION TOTALS			$	95,293.50	$		$	
SECTION 0019 BRIDGE A7250 - J6I1081B								
3520 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1281.000	SQFT	36.75000	47076.75				
3530 7201100 FORM LINERS FOR MSE WALL SYSTEMS	143.000	SQYD	4.00000	572.00				
SECTION TOTALS			$	47,648.75	$		$	
SECTION 0020 BRIDGE A7255 - J6I1081B								
3540 2061000 CLASS 1 EXCAVATION	55.000	CUYD	60.00000	3300.00				
3550 7032009 CLASS B CONCRETE (RETAINING WALLS)	33.200	CUYD	523.00000	17363.60				
3560 7034620 FORM LINERS	35.000	SQYD	225.00000	7875.00				
3570 7061040 REINFORCING STEEL (RETAINING WALL)	1450.000	LB	1.04000	1508.00				
3580 7101000 REINFORCING STEEL (EPOXY COATED)	1340.000	LB	1.10000	1474.00				
SECTION TOTALS			$	31,520.60	$		$	
SECTION 0021 BRIDGE A7256 - J6I1081B								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060519-601 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3590 2061000	60.000	CUYD	60.00000	3600.00				
CLASS 1 EXCAVATION								
3600 7032009	34.600	CUYD	495.00000	17127.00				
CLASS B CONCRETE (RETAINING WALLS)								
3610 7034620	36.000	SQYD	225.00000	8100.00				
FORM LINERS								
3620 7061040	1770.000	LB	1.04000	1840.80				
REINFORCING STEEL (RETAINING WALL)								
3630 7101000	1400.000	LB	1.10000	1540.00				
REINFORCING STEEL (EPOXY COATED)								
SECTION TOTALS			$	32,207.80	$		$	
SECTION 0022 BRIDGE A7257 - J6I1081B								
3640 2061000	155.000	CUYD	65.00000	10075.00				
CLASS 1 EXCAVATION								
3650 7032009	94.200	CUYD	510.00000	48042.00				
CLASS B CONCRETE (RETAINING WALLS)								
3660 7034620	108.000	SQYD	175.00000	18900.00				
FORM LINERS								
3670 7061040	6640.000	LB	1.04000	6905.60				
REINFORCING STEEL (RETAINING WALL)								
3680 7101000	1880.000	LB	1.10000	2068.00				
REINFORCING STEEL (EPOXY COATED)								
SECTION TOTALS			$	85,990.60	$		$	
SECTION 0023 BRIDGE A28073 - J6I1081B								
3690 2164000	131.000	LF	14.00000	1834.00				
CURB REMOVAL								
3700 7034411	131.000	LF	55.00000	7205.00				
MEDIAN BARRIER CURB (TYPE C)								
SECTION TOTALS			$	9,039.00	$		$	
CONTRACT TOTALS			$	28,504,443.53	$	0.00	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 060519-604 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/16/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1916

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 333,738.02	100.0000%
2	0010340	Gerstner Electric Inc.	$ 360,488.00	108.0153%
3	0020131	R. V. Wagner Inc.	$ 391,679.65	117.3614%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060519-604 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1916								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8505.00000	8505.00	10815.00000	10815.00	12310.00000	12310.00
0020 2071000 LINEAR GRADING CLASS 1	7.200	STA	1280.00000	9216.00	1250.00000	9000.00	642.00000	4622.40
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	795.000	SQYD	7.00000	5565.00	7.40000	5883.00	5.20000	4134.00
0040 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	23.000	TONS	230.00000	5290.00	152.00000	3496.00	110.00000	2530.00
0050 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	151.000	TONS	140.00000	21140.00	152.00000	22952.00	110.00000	16610.00
0060 4071005 TACK COAT	20.000	GAL	20.00000	400.00	10.00000	200.00	10.50000	210.00
0070 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	475.000	SQYD	48.30000	22942.50	49.50000	23512.50	49.50000	23512.50
0080 6161005 CONSTRUCTION SIGNS	547.000	SQFT	5.00000	2735.00	12.00000	6564.00	8.75000	4786.25
0090 6161025 CHANNELIZER (TRIM LINE)	175.000	EA	10.00000	1750.00	40.00000	7000.00	43.75000	7656.25
0100 6161120 INSTALLING "DRIVE SMART" SIGN	5.000	EA	50.00000	250.00	125.00000	625.00	125.00000	625.00
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	5.000	EA	50.00000	250.00	150.00000	750.00	125.00000	625.00
0120 6181000 MOBILIZATION		LUMP	28477.00000	28477.00	34505.07000	34505.07	30000.00000	30000.00
0130 6191000 PAVEMENT EDGE TREATMENT	720.000	LF	6.00000	4320.00	4.50000	3240.00	4.60000	3312.00
0140 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	284.000	LF	6.00000	1704.00	6.00000	1704.00	7.50000	2130.00
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000	LF	24.00000	2304.00	24.00000	2304.00	30.00000	2880.00
0160 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	90.000	LF	24.00000	2160.00	24.00000	2160.00	30.00000	2700.00
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	5.000	EA	350.00000	1750.00	350.00000	1750.00	437.50000	2187.50

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060519-604 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0180 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2163.000	LF	0.40000	865.20	0.40000	865.20	0.50000	1081.50
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1314.000	LF	0.40000	525.60	0.40000	525.60	0.50000	657.00
0200 6207000A PAVEMENT MARKING REMOVAL (PAINT)	960.000	LF	1.00000	960.00	1.00000	960.00	1.25000	1200.00
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	500.00000	500.00	4879.00000	4879.00	3125.00000	3125.00
0220 8052000A SEEDING - WARM SEASON MIXTURES	0.400	ACRE	10000.00000	4000.00	15000.00000	6000.00	5374.00000	2149.60
0230 8061016 SEDIMENT REMOVAL	6.000	CUYD	1.00000	6.00	20.00000	120.00	210.00000	1260.00
0240 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	3000.00000	300.00	15000.00000	1500.00	6695.00000	669.50
0250 8061019 SILT FENCE	610.000	LF	2.00000	1220.00	3.25000	1982.50	3.85000	2348.50
SECTION TOTALS			$	127,135.30	$	153,292.87	$	133,322.00
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1916								
0260 9020213 SIGNAL HEAD, TYPE 3S	9.000	EA	752.00000	6768.00	752.00000	6768.00	940.00000	8460.00
0270 9020513 SIGNAL HEAD, TYPE 3B	7.000	EA	782.00000	5474.00	782.00000	5474.00	978.00000	6846.00
0280 9020515 SIGNAL HEAD, TYPE 5B	3.000	EA	1318.00000	3954.00	1318.00000	3954.00	1648.00000	4944.00
0290 9023121 POST, TYPE CL, 21 FT. ARM OR 6.4 M ARM	1.000	EA	5282.00000	5282.00	5282.00000	5282.00	6605.00000	6605.00
0300 9023122 POST, TYPE CL, 22 FT. ARM OR 6.7 M ARM	1.000	EA	5282.00000	5282.00	5282.00000	5282.00	6605.00000	6605.00
0310 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000	EA	6540.00000	6540.00	6540.00000	6540.00	8175.00000	8175.00
0320 9023137 POST, TYPE CL, 37 FT. ARM OR 11.3 M ARM	1.000	EA	7979.00000	7979.00	7979.00000	7979.00	9975.00000	9975.00
0330 9023231 POST, TYPE C, 31 FT. ARM OR 9.4 M ARM	1.000	EA	5458.00000	5458.00	5458.00000	5458.00	6825.00000	6825.00
0340 9023232 POST, TYPE C, 32 FT. ARM OR 9.8 M ARM	1.000	EA	5458.00000	5458.00	5458.00000	5458.00	6825.00000	6825.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060519-604 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0350 9023244 POST, TYPE C, 44 FT. ARM OR 13.4 M ARM	1.000	EA	7633.00000	7633.00	7633.00000	7633.00	9545.00000	9545.00
0360 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	10027.00000	10027.00	10027.00000	10027.00	12535.00000	12535.00
0370 9024975 VIDEO DETECTION SYSTEM	2.000	EA	26038.00000	52076.00	26038.00000	52076.00	32547.50000	65095.00
0380 9025200 CONDUIT, 2 IN., TRENCH	266.000	LF	9.84000	2617.44	9.84000	2617.44	12.30000	3271.80
0390 9025400 CONDUIT, 4 IN., TRENCH	437.000	LF	13.71000	5991.27	13.71000	5991.27	17.15000	7494.55
0400 9027400 CONDUIT, 4 IN., PUSHED	235.000	LF	25.82000	6067.70	25.82000	6067.70	32.30000	7590.50
0410 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	950.000	LF	3.08000	2926.00	3.08000	2926.00	3.85000	3657.50
0420 9028307 CABLE, 12 AWG 7 CONDUCTOR	4040.000	LF	2.11000	8524.40	2.11000	8524.40	2.65000	10706.00
0430 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1095.00000	1095.00	1095.00000	1095.00	1370.00000	1370.00
0440 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	1569.00000	6276.00	1569.00000	6276.00	1961.25000	7845.00
0450 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	2033.00000	6099.00	2033.00000	6099.00	2545.00000	7635.00
0460 9029100 BASE, CONCRETE	25.400	CUYD	912.00000	23164.80	912.00000	23164.80	1140.00000	28956.00
0470 9029902 MISC. POWER SUPPLY PEDESTAL 120-240V SERVICE	1.000	EA	5358.00000	5358.00	5358.00000	5358.00	6700.00000	6700.00
0480 9029903 MISC. CONDUIT, 2 IN., PUSHED	93.000	LF	20.07000	1866.51	20.07000	1866.51	25.10000	2334.30
0490 9109903 MISC. CAT-5 CABLE	380.000	LF	1.32000	501.60	1.32000	501.60	1.65000	627.00
SECTION TOTALS			$	192,418.72	$	192,418.72	$	240,622.65
SECTION 0003 HIGHWAY SIGNING ITEMS - J6S1916								
0500 9031010 CONCRETE FOOTINGS, EMBEDDED	1.600	CUYD	1800.00000	2880.00	2335.50000	3736.80	2250.00000	3600.00
0510 9031210 STRUCTURAL STEEL POSTS	460.000	LB	4.00000	1840.00	2.91000	1338.60	5.00000	2300.00
0520 9031220 PIPE POSTS	1090.000	LB	3.80000	4142.00	2.82000	3073.80	4.75000	5177.50

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060519-604 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0530 9031240 BREAKAWAY ASSEMBLY	10.000	EA	70.00000	700.00	66.00000	660.00	88.00000	880.00
0540 9031250A U-CHANNEL POST, 3 LB	59.000	LF	16.00000	944.00	36.15000	2132.85	20.00000	1180.00
0550 9035004 TYPE SHR2L-1 SIGN	47.000	SQFT	30.00000	1410.00	33.30000	1565.10	37.50000	1762.50
0560 9035066 SIGNAL SIGN, TYPE SHR2L-3	63.000	SQFT	36.00000	2268.00	36.02000	2269.26	45.00000	2835.00
SECTION TOTALS			$	14,184.00	$	14,776.41	$	17,735.00
CONTRACT TOTALS			$	333,738.02	$	360,488.00	$	391,679.65

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 060519-605 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1917

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020131	R. V. Wagner Inc.	$ 418,723.40	100.0000%
2	0011280	L. Krupp Construction, Inc.	$ 544,931.54	130.1412%
3	0010208	Kozeny-Wagner, Inc.	$ 693,803.63	165.6950%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060519-605 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1917								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3250.00000	3250.00	2428.21000	2428.21	4633.51000	4633.51
0020 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	135.000	SQYD	6.00000	810.00	14.48000	1954.80	24.13000	3257.55
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	50.700	TONS	120.00000	6084.00	91.58000	4643.11	232.36000	11780.65
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	10500.00000	21000.00	4200.39000	8400.78	13942.34000	27884.68
0050 6161005 CONSTRUCTION SIGNS	568.000	SQFT	8.25000	4686.00	7.87000	4470.16	13.95000	7923.60
0060 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	78.000	EA	75.00000	5850.00	28.35000	2211.30	98.76000	7703.28
0070 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	72.000	EA	80.00000	5760.00	33.60000	2419.20	168.47000	12129.84
0080 6161040 FLASHING ARROW PANEL	4.000	EA	1400.00000	5600.00	682.56000	2730.24	2323.72000	9294.88
0090 6161120 INSTALLING "DRIVE SMART" SIGN	8.000	EA	110.00000	880.00	52.50000	420.00	145.24000	1161.92
0100 6181000 MOBILIZATION		LUMP	18750.00000	18750.00	55162.48000	55162.48	90160.50000	90160.50
0110 6191000 PAVEMENT EDGE TREATMENT	560.000	LF	3.00000	1680.00	4.08000	2284.80	10.51000	5885.60
0120 8061016 SEDIMENT REMOVAL	15.000	CUYD	18.00000	270.00	102.86000	1542.90	58.10000	871.50
0130 8061019 SILT FENCE	1412.000	LF	3.25000	4589.00	2.63000	3713.56	2.91000	4108.92
SECTION TOTALS			$	79,209.00	$	92,381.54	$	186,796.43
SECTION 0002 ALTERNATE A - J6I1917								
0140 2031000 CLASS A EXCAVATION	8734.000	CUYD	20.00000	174680.00	16.32000	142538.88	23.19000	202541.46
0150 2142000 FURNISHING ROCK FILL	8872.000	CUYD	10.60000	94043.20	19.39000	172028.08	21.69000	192433.68
0160 2143000 PLACING ROCK FILL	8872.000	CUYD	5.50000	48796.00	9.93000	88098.96	7.72000	68491.84
0170 3049907 MISC. TYPE 1 AGGREGATE FOR BASE	788.000	CUYD	20.00000	15760.00	51.04000	40219.52	34.78000	27406.64

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060519-605 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3897.000	SQYD	1.60000	6235.20	2.48000	9664.56	4.14000	16133.58
SECTION TOTALS			$	339,514.40	$	452,550.00	$	507,007.20
SECTION 0003 ALTERNATE B - J6I1917								
0190 2031000 CLASS A EXCAVATION	6972.000	CUYD						
0200 2142000 FURNISHING ROCK FILL	7495.000	CUYD						
0210 2143000 PLACING ROCK FILL	7495.000	CUYD						
0220 2151000A SHAPING SLOPES, CLASS I	5.600	100F						
0230 8034000 BUFFALOGRASS SODDING	1680.000	SQYD						
0240 8069902 MISC. RECYCLED PLASTIC REINFORCEMENT PINS	1635.000	EA						
0250 8069902 MISC. TEST DRIVE	4.000	EA						
0260 8069905 MISC. FURNISHING AND PLACING EXCELSIOR BLANKET	1680.000	SQYD						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	418,723.40	$	544,931.54	$	693,803.63

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 060519-606 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6L0700A
J6L0700B
J6P1878

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	L. Krupp Construction, Inc.	$ 2,464,692.33	100.0000%
2	0011248	Ford Asphalt Co., Inc.	$ 2,655,904.13	107.7580%
3	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 2,860,000.00	116.0388%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060519-606 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1878								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	48929.00000	48929.00	76000.00000	76000.00	141605.78000	141605.78
0020 2031000 CLASS A EXCAVATION	2401.000	CUYD	52.69000	126508.69	19.80000	47539.80	30.00000	72030.00
0030 2035500 EMBANKMENT IN PLACE	1387.000	CUYD	16.10000	22330.70	19.00000	26353.00	15.25000	21151.75
0040 2036000 COMPACTING EMBANKMENT	1921.000	CUYD	3.40000	6531.40	4.35000	8356.35	3.35000	6435.35
0050 2037075 COMPACTING IN CUT	117.900	STA	387.95000	45739.31	350.00000	41265.00	350.00000	41265.00
0060 2063000 CLASS 3 EXCAVATION	337.000	CUYD	5.10000	1718.70	13.50000	4549.50	13.50000	4549.50
0070 2071000 LINEAR GRADING CLASS 1	2.100	STA	1405.72000	2952.01	2300.00000	4830.00	2725.00000	5722.50
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2118.000	SQYD	8.00000	16944.00	12.60000	26686.80	9.30000	19697.40
0090 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	313.000	SQYD	6.26000	1959.38	13.65000	4272.45	12.00000	3756.00
0100 3105003 GRAVEL (A) OR CRUSHED STONE (B)	90.000	SQYD	5.96000	536.40	8.50000	765.00	30.00000	2700.00
0110 4010150 TYPE A2 SHOULDER	9802.000	SQYD	22.01000	215742.02	24.15000	236718.30	22.95000	224955.90
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4440.200	TONS	53.54000	237728.31	49.80000	221121.96	51.10000	226894.22
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	683.100	TONS	68.19000	46580.59	74.00000	50549.40	71.93000	49135.38
0140 4071005 TACK COAT	1470.000	GAL	3.84000	5644.80	4.55000	6688.50	5.00000	7350.00
0150 4081015 PRIME-LIQUID ASPHALT MC 30	140.000	GAL	4.22000	590.80	8.00000	1120.00	5.00000	700.00
0160 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	675.000	LF	41.04000	27702.00	38.00000	25650.00	38.00000	25650.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2592.00000	5184.00	2400.00000	4800.00	2400.00000	4800.00
0180 6085008 PAVED APPROACH, 8 IN.	363.400	SQYD	52.54000	19093.04	60.00000	21804.00	60.50000	21985.70

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060519-606 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0190 6097000 ROCK LINING	8.000	CUYD	106.75000	854.00	90.00000	720.00	125.00000	1000.00
0200 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	293.00000	293.00	425.00000	425.00	395.00000	395.00
0210 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.000	EA	440.00000	880.00	625.00000	1250.00	555.00000	1110.00
0220 6161005 CONSTRUCTION SIGNS	1275.000	SQFT	13.20000	16830.00	7.50000	9562.50	10.00000	12750.00
0230 6161025 CHANNELIZER (TRIM LINE)	255.000	EA	44.00000	11220.00	15.00000	3825.00	15.00000	3825.00
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8000.00000	16000.00	10000.00000	20000.00	6000.00000	12000.00
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	137.50000	275.00	100.00000	200.00	100.00000	200.00
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	165.00000	330.00	100.00000	200.00	150.00000	300.00
0270 6181000 MOBILIZATION		LUMP	123128.00000	123128.00	335000.00000	335000.00	107000.00000	107000.00
0280 6191000 PAVEMENT EDGE TREATMENT	21839.000	LF	1.00000	21839.00	2.80000	61149.20	5.25000	114654.75
0290 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	15.000	LF	30.25000	453.75	50.00000	750.00	50.00000	750.00
0300 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	1980.00000	1980.00	2500.00000	2500.00	2500.00000	2500.00
0310 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4780.000	LF	0.55000	2629.00	0.75000	3585.00	0.75000	3585.00
0320 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	24658.000	LF	0.61000	15041.38	0.50000	12329.00	0.50000	12329.00
0330 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	24010.000	LF	0.61000	14646.10	0.50000	12005.00	0.50000	12005.00
0340 6214600A FLOWABLE BACKFILL	6.000	CUYD	285.00000	1710.00	200.00000	1200.00	250.00000	1500.00
0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1613.000	SQYD	3.65000	5887.45	4.00000	6452.00	1.40000	2258.20

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060519-606 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0360 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1717.000 SQYD	3.65000	6267.05	6.00000	10302.00	3.70000	6352.90
0370 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	117.900 STA	84.55000	9968.45	75.00000	8842.50	92.25000	10876.28
0380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	23760.00000	23760.00	25000.00000	25000.00	28000.00000	28000.00
0390 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	182.000 LF	27.56000	5015.92	41.00000	7462.00	43.50000	7917.00
0400 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	282.000 LF	29.25000	8248.50	42.00000	11844.00	45.50000	12831.00
0410 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	37.000 LF	89.76000	3321.12	80.00000	2960.00	54.00000	1998.00
0420 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	151.000 LF	103.12000	15571.12	81.00000	12231.00	57.50000	8682.50
0430 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	201.000 LF	76.21000	15318.21	61.00000	12261.00	65.50000	13165.50
0440 7265024 JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	35.000 LF	452.75000	15846.25	600.00000	21000.00	395.00000	13825.00
0450 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000 FT	465.00000	1395.00	660.00000	1980.00	410.00000	1230.00
0460 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	6.000 FT	495.00000	2970.00	550.00000	3300.00	465.00000	2790.00
0470 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	498.00000	996.00	650.00000	1300.00	460.00000	920.00
0480 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	538.00000	3228.00	615.00000	3690.00	540.00000	3240.00
0490 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	723.00000	2169.00	775.00000	2325.00	925.00000	2775.00
0500 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000 EA	130.00000	780.00	235.00000	1410.00	225.00000	1350.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060519-606 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0510 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	155.00000	620.00	260.00000	1040.00	275.00000	1100.00
0520 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	3.000	EA	805.00000	2415.00	950.00000	2850.00	975.00000	2925.00
0530 8031000A TURF TYPE TALL FESCUE SODDING	2104.000	SQYD	7.70000	16200.80	15.00000	31560.00	7.00000	14728.00
0540 8051000A SEEDING - COOL SEASON MIXTURES	3.300	ACRE	2970.00000	9801.00	2500.00000	8250.00	2700.00000	8910.00
0550 8061016 SEDIMENT REMOVAL	161.000	CUYD	8.05000	1296.05	20.00000	3220.00	20.00000	3220.00
0560 8061019 SILT FENCE	10313.000	LF	1.53000	15778.89	4.00000	41252.00	2.75000	28360.75
0570 8061021 TYPE I DITCH CHECK	55.000	EA	97.90000	5384.50	300.00000	16500.00	165.00000	9075.00
0580 8061025 INLET CHECK	6.000	EA	138.00000	828.00	300.00000	1800.00	1.65000	9.90
SECTION TOTALS			$	1,233,590.69	$	1,512,602.26	$	1,352,828.26
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1878								
0590 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.000	EA	2559.70000	7679.10	2327.00000	6981.00	2327.00000	6981.00
0600 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000	EA	581.90000	1745.70	529.00000	1587.00	529.00000	1587.00
0610 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	3.000	EA	298.10000	894.30	271.00000	813.00	271.00000	813.00
0620 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	1.10000	1.10	1.00000	1.00	1.00000	1.00
0630 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	26.000	LF	15.17000	394.42	21.00000	546.00	13.79000	358.54
0640 9014004 CONDUIT, 4 IN. RIGID, PUSHED	25.000	LF	39.05000	976.25	35.50000	887.50	35.50000	887.50
0650 9015010 TRENCHING TYPE I	878.000	LF	2.60000	2282.80	2.36000	2072.08	2.36000	2072.08
0660 9015020 TRENCHING TYPE II	98.000	LF	2.60000	254.80	2.36000	231.28	2.36000	231.28
0670 9016110 PULL BOX, PREFORMED CLASS 1	3.000	EA	1002.10000	3006.30	911.00000	2733.00	911.00000	2733.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060519-606 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0680 9017002 CABLE, 2 AWG 1 CONDUCTOR	80.000	LF	4.60000	368.00	4.18000	334.40	4.18000	334.40
0690 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.10000	396.00	1.00000	360.00	1.00000	360.00
0700 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	990.000	LF	4.00000	3960.00	3.64000	3603.60	3.64000	3603.60
0710 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000	EA	1421.20000	4263.60	1292.00000	3876.00	1292.00000	3876.00
0720 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	13929.00000	13929.00	5995.00000	5995.00	5995.00000	5995.00
SECTION TOTALS			$	40,151.37	$	30,020.86	$	29,833.40
SECTION 0003 HIGHWAY SIGNING ITEMS - J6P1878								
0730 9031210 STRUCTURAL STEEL POSTS	90.000	LB	5.50000	495.00	5.00000	450.00	5.00000	450.00
0740 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	625.000	LF	19.80000	12375.00	18.00000	11250.00	18.00000	11250.00
0750 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	176.000	LF	26.40000	4646.40	24.00000	4224.00	24.00000	4224.00
0760 9035004 TYPE SHR2L-1 SIGN	399.000	SQFT	33.00000	13167.00	30.00000	11970.00	30.00000	11970.00
0770 9035009 36 IN. OR 900 MM STOP SIGN	5.000	EA	220.00000	1100.00	200.00000	1000.00	200.00000	1000.00
0780 9039902 MISC. RELOCATING GROUND MOUNT SIGNS	3.000	EA	275.00000	825.00	250.00000	750.00	250.00000	750.00
SECTION TOTALS			$	32,608.40	$	29,644.00	$	29,644.00
SECTION 0004 ROADWAY ITEMS - J6L0700A								
0790 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12198.600	TONS	51.25000	625178.25	47.10000	574554.06	66.55000	811816.83
0800 4071005 TACK COAT	6320.000	GAL	2.55000	16116.00	3.10000	19592.00	2.90000	18328.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060519-606 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0810 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	71.000	SQYD	3.25000	230.75	9.85000	699.35	2.45000	173.95
0820 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	36.000	SQYD	12.00000	432.00	15.00000	540.00	11.25000	405.00
0830 6139905 MISC. REMOVAL OF MATERIAL FOR FULL	355.600	SQYD	27.88000	9914.13	24.00000	8534.40	81.25000	28892.50
0840 6139910 MISC. FURNISHING AND PLACING 8 IN. BITUMINOUS	160.600	TONS	78.06000	12536.44	74.00000	11884.40	74.00000	11884.40
0850 6161005 CONSTRUCTION SIGNS	366.000	SQFT	13.20000	4831.20	7.50000	2745.00	10.00000	3660.00
0860 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	44.00000	4400.00	15.00000	1500.00	15.00000	1500.00
0870 6181000 MOBILIZATION		LUMP	13929.00000	13929.00	43000.00000	43000.00	17251.61000	17251.61
0880 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	30.25000	2178.00	40.00000	2880.00	40.00000	2880.00
0890 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	1980.00000	3960.00	2200.00000	4400.00	2200.00000	4400.00
0900 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	84902.000	LF	0.61000	51790.22	0.48000	40752.96	0.48000	40752.96
0910 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	32104.000	LF	0.61000	19583.44	0.48000	15409.92	0.48000	15409.92
0920 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	683.000	SQYD	8.20000	5600.60	7.00000	4781.00	6.35000	4337.05
SECTION TOTALS			$	770,680.03	$	731,273.09	$	961,692.22
SECTION 0005 ROADWAY ITEMS - J6L0700B								
0930 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6011.400	TONS	53.02000	318724.43	46.80000	281333.52	66.80000	401561.52
0940 4071005 TACK COAT	3110.000	GAL	2.75000	8552.50	2.65000	8241.50	3.00000	9330.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060519-606 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0950 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	71.000	SQYD	3.25000	230.75	9.85000	699.35	2.45000	173.95
0960 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	36.000	SQYD	12.00000	432.00	15.00000	540.00	11.25000	405.00
0970 6139905 MISC. REMOVAL OF MATERIAL FOR FULL	355.600	SQYD	27.88000	9914.13	24.00000	8534.40	81.25000	28892.50
0980 6139910 MISC. FURNISHING AND PLACING 8 IN. BITUMINOUS	160.600	TONS	78.06000	12536.44	74.00000	11884.40	74.00000	11884.40
0990 6181000 MOBILIZATION		LUMP	8778.00000	8778.00	18500.00000	18500.00	10374.00000	10374.00
1000 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	30.25000	363.00	50.00000	600.00	50.00000	600.00
1010 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	42874.000	LF	0.33000	14148.42	0.25000	10718.50	0.25000	10718.50
1020 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	25249.000	LF	0.33000	8332.17	0.25000	6312.25	0.25000	6312.25
1030 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1000.000	SQYD	5.65000	5650.00	5.00000	5000.00	5.75000	5750.00
SECTION TOTALS			$	387,661.84	$	352,363.92	$	486,002.12
CONTRACT TOTALS			$	2,464,692.33	$	2,655,904.13	$	2,860,000.00

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 060519-607 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/25/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1531

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011035	Millstone Bangert, Inc.	$ 2,952,871.61	100.0000%
2	0010854	JRW Construction, Inc.	$ 3,187,841.39	107.9573%
3	0010306	Fred Weber, Inc.	$ 3,224,801.75	109.2090%
4	0020263	J. M. Marschuetz Construction Co.	$ 3,320,273.85	112.4422%
5	0011280	L. Krupp Construction, Inc.	$ 3,379,622.68	114.4521%
6	0010583	Gershenson Construction Co. Inc.	$ 3,539,826.03	119.8774%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060519-607 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1531								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	122000.00000	122000.00	105000.00000	105000.00	80000.00000	80000.00
0020 2031000 CLASS A EXCAVATION	9042.000	CUYD	20.00000	180840.00	9.50000	85899.00	12.00000	108504.00
0030 2036000 COMPACTING EMBANKMENT	5866.000	CUYD	1.00000	5866.00	2.00000	11732.00	1.00000	5866.00
0040 2037075 COMPACTING IN CUT	70.700	STA	182.00000	12867.40	600.00000	42420.00	100.00000	7070.00
0050 2063000 CLASS 3 EXCAVATION	4127.000	CUYD	5.00000	20635.00	8.00000	33016.00	20.00000	82540.00
0060 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	359.000	CUYD	32.00000	11488.00	32.00000	11488.00	30.00000	10770.00
0070 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	20964.000	SQYD	9.00000	188676.00	9.85000	206495.40	7.45000	156181.80
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	25240.000	SQYD	7.00000	176680.00	6.80000	171632.00	6.00000	151440.00
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	473.600	TONS	58.00000	27468.80	68.25000	32323.20	90.00000	42624.00
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	336.700	TONS	58.00000	19528.60	73.25000	24663.28	90.00000	30303.00
0110 4019905 MISC. OPTIONAL PAVEMENT FOR N.O.R.	1244.400	SQYD	30.00000	37332.00	50.80000	63215.52	38.00000	47287.20
0120 4019905 MISC. TYPE A2 SHOULDER	6159.000	SQYD	28.00000	172452.00	28.00000	172452.00	32.00000	197088.00
0130 4039905 MISC. OPTIONAL PAVEMENT FOR RTE 70	13471.000	SQYD	38.00000	511898.00	47.00000	633137.00	45.00000	606195.00
0140 4071005 TACK COAT	50.000	GAL	5.00000	250.00	7.55000	377.50	5.00000	250.00
0150 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	2686.000	SQYD	35.00000	94010.00	49.30000	132419.80	45.00000	120870.00
0160 6044011 PIPE COLLAR, TYPE A	1.000	EA	788.00000	788.00	395.00000	395.00	500.00000	500.00
0170 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	6970.000	LF	6.90000	48093.00	10.00000	69700.00	6.90000	48093.00
0180 6061010 GUARDRAIL TYPE A	7154.000	LF	16.50000	118041.00	16.50000	118041.00	16.50000	118041.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060519-607 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT
0190 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	5.000	EA	1800.00000	9000.00	1800.00000	9000.00	1800.00000	9000.00
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2100.00000	6300.00	2100.00000	6300.00	2100.00000	6300.00
0220 6071012A CHAIN-LINK FENCE (60 IN.)	3500.000	LF	12.00000	42000.00	12.00000	42000.00	12.00000	42000.00
0230 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	1179.000	LF	14.00000	16506.00	14.00000	16506.00	14.00000	16506.00
0240 6085008 PAVED APPROACH, 8 IN.	353.800	SQYD	59.00000	20874.20	52.00000	18397.60	59.00000	20874.20
0250 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	950.000	LF	33.00000	31350.00	17.25000	16387.50	24.00000	22800.00
0260 6092032 CONCRETE CURB LOW PROFILE TYPE F	3670.000	LF	8.00000	29360.00	18.70000	68629.00	18.00000	66060.00
0270 6097000 ROCK LINING	1434.000	CUYD	32.00000	45888.00	35.00000	50190.00	50.00000	71700.00
0280 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	5367.00000	10734.00	5600.00000	11200.00	5600.00000	11200.00
0290 6122020 REPLACEMENT SAND BARREL	14.000	EA	553.00000	7742.00	500.00000	7000.00	600.00000	8400.00
0300 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	422.00000	422.00	500.00000	500.00	500.00000	500.00
0310 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	17.000	EA	569.00000	9673.00	375.00000	6375.00	425.00000	7225.00
0320 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.000	EA	877.00000	3508.00	895.00000	3580.00	1200.00000	4800.00
0330 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	6.000	EA	762.00000	4572.00	585.00000	3510.00	1100.00000	6600.00
0340 6161005 CONSTRUCTION SIGNS	292.000	SQFT	15.00000	4380.00	15.00000	4380.00	30.00000	8760.00
0350 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	100.00000	2000.00	65.00000	1300.00	150.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060519-607 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0360 6161033 DIRECTIONAL INDICATOR BARRICADE	26.000 EA	100.00000	2600.00	65.00000	1690.00	150.00000	3900.00
0370 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	15000.00000	30000.00	5000.00000	10000.00	7500.00000	15000.00
0380 6161120 INSTALLING "DRIVE SMART" SIGN	1.000 EA	250.00000	250.00	100.00000	100.00	100.00000	100.00
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	250.00000	250.00	175.00000	175.00	175.00000	175.00
0400 6162010 WORK ZONE LIGHTING	LUMP	1.00000	1.00	1.00000	1.00	1000.00000	1000.00
0410 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	200.000 LF	51.00000	10200.00	100.00000	20000.00	120.00000	24000.00
0420 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	3000.000 LF	51.00000	153000.00	79.90000	239700.00	85.00000	255000.00
0430 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	6220.000 LF	27.00000	167940.00	30.00000	186600.00	40.00000	248800.00
0440 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	750.000 LF	8.00000	6000.00	10.00000	7500.00	10.00000	7500.00
0450 6181000 MOBILIZATION	LUMP	185000.00000	185000.00	188430.00000	188430.00	100000.00000	100000.00
0460 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4541.000 LF	7.00000	31787.00	7.00000	31787.00	7.00000	31787.00
0470 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4288.000 LF	1.00000	4288.00	0.98000	4202.24	1.10000	4716.80
0480 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	7090.000 LF	1.00000	7090.00	0.98000	6948.20	1.10000	7799.00
0490 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3460.000 LF	0.60000	2076.00	0.60000	2076.00	0.70000	2422.00
0500 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	9075.000 LF	0.80000	7260.00	0.78000	7078.50	0.80000	7260.00
0510 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	570.000 LF	1.65000	940.50	1.65000	940.50	1.50000	855.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060519-607 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0520 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	4900.000 LF	0.80000	3920.00	0.78000	3822.00	0.80000	3920.00
0530 6207005A PAVEMENT MARKING REMOVAL (TAPE)	22756.000 LF	0.01000	227.56	0.25000	5689.00	0.25000	5689.00
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8386.000 SQYD	3.25000	27254.50	2.15000	18029.90	0.50000	4193.00
0550 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	15.000 STA	130.00000	1950.00	95.00000	1425.00	165.00000	2475.00
0560 6269909 MISC. OPTIONAL PAVEMENT RUMBLE STRIP	55.900 STA	130.00000	7267.00	100.00000	5590.00	165.00000	9223.50
0570 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	21000.00000	21000.00	38724.00000	38724.00	10000.00000	10000.00
0580 7034041 CLASS B-1 CONCRETE (CULVERTS)	15.600 CUYD	798.00000	12448.80	555.00000	8658.00	1300.00000	20280.00
0590 7061030 REINFORCING STEEL (CULVERTS)	1750.000 LB	4.50000	7875.00	1.50000	2625.00	3.00000	5250.00
0600 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	3394.000 LF	28.00000	95032.00	22.00000	74668.00	41.00000	139154.00
0610 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	411.000 LF	30.00000	12330.00	25.00000	10275.00	58.00000	23838.00
0620 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	244.000 LF	33.00000	8052.00	29.00000	7076.00	60.00000	14640.00
0630 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	29.000 LF	81.00000	2349.00	90.00000	2610.00	135.00000	3915.00
0640 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	59.000 FT	383.00000	22597.00	272.00000	16048.00	370.00000	21830.00
0650 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	67.000 FT	589.00000	39463.00	290.00000	19430.00	595.00000	39865.00
0660 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	21.000 FT	529.00000	11109.00	333.00000	6993.00	480.00000	10080.00
0670 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	609.00000	609.00	630.00000	630.00	1100.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060519-607 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0680 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	649.00000	649.00	873.00000	873.00	1200.00000	1200.00
0690 8052000A SEEDING - WARM SEASON MIXTURES	2.600	ACRE	2475.00000	6435.00	2475.00000	6435.00	2300.00000	5980.00
0700 8061016 SEDIMENT REMOVAL	68.000	CUYD	1.00000	68.00	15.00000	1020.00	32.00000	2176.00
0710 8061019 SILT FENCE	1061.000	LF	2.25000	2387.25	2.25000	2387.25	2.25000	2387.25
0720 8061022 TYPE II DITCH CHECK	57.000	EA	155.00000	8835.00	155.00000	8835.00	155.00000	8835.00
SECTION TOTALS			$	2,895,513.61	$	3,130,483.39	$	3,167,443.75
SECTION 0002 HIGHWAY SIGNING - J6I1531								
0730 9031010 CONCRETE FOOTINGS, EMBEDDED	1.700	CUYD	1200.00000	2040.00	1200.00000	2040.00	1200.00000	2040.00
0740 9031020 CONCRETE FOOTINGS, BOLT DOWN	1.900	CUYD	1200.00000	2280.00	1200.00000	2280.00	1200.00000	2280.00
0750 9031210 STRUCTURAL STEEL POSTS	1750.000	LB	2.00000	3500.00	2.00000	3500.00	2.00000	3500.00
0760 9031220 PIPE POSTS	740.000	LB	2.00000	1480.00	2.00000	1480.00	2.00000	1480.00
0770 9031240 BREAKAWAY ASSEMBLY	11.000	EA	70.00000	770.00	70.00000	770.00	70.00000	770.00
0780 9035004 TYPE SHR2L-1 SIGN	48.000	SQFT	26.00000	1248.00	26.00000	1248.00	26.00000	1248.00
0790 9035011 SIGN, TYPE STR2L-3	1240.000	SQFT	21.00000	26040.00	21.00000	26040.00	21.00000	26040.00
0800 9039902 MISC. OVERHEAD SIGN TRUSS	1.000	EA	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS			$	57,358.00	$	57,358.00	$	57,358.00
CONTRACT TOTALS			$	2,952,871.61	$	3,187,841.39	$	3,224,801.75

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060519-607 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(5) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1531								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	43166.28000	43166.28	118261.00000	118261.00	170000.00000	170000.00
0020 2031000 CLASS A EXCAVATION	9042.000	CUYD	12.66000	114471.72	12.46000	112663.32	13.50000	122067.00
0030 2036000 COMPACTING EMBANKMENT	5866.000	CUYD	1.53000	8974.98	3.19000	18712.54	3.25000	19064.50
0040 2037075 COMPACTING IN CUT	70.700	STA	187.55000	13259.79	300.00000	21210.00	1620.00000	114534.00
0050 2063000 CLASS 3 EXCAVATION	4127.000	CUYD	8.55000	35285.85	11.23000	46346.21	12.60000	52000.20
0060 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	359.000	CUYD	93.94000	33724.46	32.00000	11488.00	22.10000	7933.90
0070 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	20964.000	SQYD	13.96000	292657.44	13.65000	286158.60	9.05000	189724.20
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	25240.000	SQYD	6.24000	157497.60	4.87000	122918.80	5.60000	141344.00
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	473.600	TONS	97.40000	46128.64	67.20000	31825.92	63.50000	30073.60
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	336.700	TONS	97.40000	32794.58	74.00000	24915.80	75.30000	25353.51
0110 4019905 MISC. OPTIONAL PAVEMENT FOR N.O.R.	1244.400	SQYD	39.48000	49128.91	32.44000	40368.34	39.00000	48531.60
0120 4019905 MISC. TYPE A2 SHOULDER	6159.000	SQYD	24.57000	151326.63	29.69000	182860.71	36.60000	225419.40
0130 4039905 MISC. OPTIONAL PAVEMENT FOR RTE 70	13471.000	SQYD	47.71000	642701.41	55.52000	747909.92	47.30000	637178.30
0140 4071005 TACK COAT	50.000	GAL	3.44000	172.00	6.00000	300.00	10.80000	540.00
0150 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	2686.000	SQYD	39.94000	107278.84	43.90000	117915.40	36.90000	99113.40
0160 6044011 PIPE COLLAR, TYPE A	1.000	EA	367.94000	367.94	395.00000	395.00	2128.00000	2128.00
0170 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	6970.000	LF	15.08000	105107.60	11.50000	80155.00	7.55000	52623.50
0180 6061010 GUARDRAIL TYPE A	7154.000	LF	18.91000	135282.14	16.50000	118041.00	17.80000	127341.20

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060519-607 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(5) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0190 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	5.000 EA	2062.53000	10312.65	1800.00000	9000.00	1944.00000	9720.00
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000 EA	401.05000	2005.25	350.00000	1750.00	378.00000	1890.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000 EA	2406.28000	7218.84	2100.00000	6300.00	2268.00000	6804.00
0220 6071012A CHAIN-LINK FENCE (60 IN.)	3500.000 LF	13.75000	48125.00	12.00000	42000.00	13.00000	45500.00
0230 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	1179.000 LF	16.04000	18911.16	14.00000	16506.00	15.10000	17802.90
0240 6085008 PAVED APPROACH, 8 IN.	353.800 SQYD	41.02000	14512.88	57.00000	20166.60	49.50000	17513.10
0250 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	950.000 LF	20.62000	19589.00	22.00000	20900.00	21.10000	20045.00
0260 6092032 CONCRETE CURB LOW PROFILE TYPE F	3670.000 LF	6.65000	24405.50	18.00000	66060.00	6.55000	24038.50
0270 6097000 ROCK LINING	1434.000 CUYD	29.58000	42417.72	50.97000	73090.98	38.90000	55782.60
0280 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000 EA	6416.76000	12833.52	4300.00000	8600.00	6047.00000	12094.00
0290 6122020 REPLACEMENT SAND BARREL	14.000 EA	572.92000	8020.88	352.00000	4928.00	540.00000	7560.00
0300 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000 EA	572.92000	572.92	750.00000	750.00	540.00000	540.00
0310 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	17.000 EA	293.78000	4994.26	375.00000	6375.00	1651.00000	28067.00
0320 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.000 EA	846.86000	3387.44	895.00000	3580.00	2208.00000	8832.00
0330 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	6.000 EA	527.21000	3163.26	585.00000	3510.00	1642.00000	9852.00
0340 6161005 CONSTRUCTION SIGNS	292.000 SQFT	8.59000	2508.28	14.00000	4088.00	8.10000	2365.20
0350 6161020 CHANNELIZER (DRUM-LIKE)	20.000 EA	40.10000	802.00	55.00000	1100.00	37.80000	756.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060519-607 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(5) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0360 6161033 DIRECTIONAL INDICATOR BARRICADE	26.000 EA	74.48000	1936.48	125.00000	3250.00	70.20000	1825.20
0370 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	11458.50000	22917.00	9000.00000	18000.00	10800.00000	21600.00
0380 6161120 INSTALLING "DRIVE SMART" SIGN	1.000 EA	114.59000	114.59	125.00000	125.00	108.00000	108.00
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	114.59000	114.59	150.00000	150.00	108.00000	108.00
0400 6162010 WORK ZONE LIGHTING	LUMP	4125.06000	4125.06	25000.00000	25000.00	9073.00000	9073.00
0410 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	200.000 LF	81.63000	16326.00	79.90000	15980.00	105.00000	21000.00
0420 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	3000.000 LF	79.79000	239370.00	83.90000	251700.00	79.90000	239700.00
0430 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	6220.000 LF	34.38000	213843.60	7.50000	46650.00	32.40000	201528.00
0440 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	750.000 LF	11.46000	8595.00	32.30000	24225.00	10.80000	8100.00
0450 6181000 MOBILIZATION	LUMP	197995.53000	197995.53	279542.00000	279542.00	235350.00000	235350.00
0460 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4541.000 LF	8.02000	36418.82	7.00000	31787.00	7.55000	34284.55
0470 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4288.000 LF	1.12000	4802.56	1.10000	4716.80	1.20000	5145.60
0480 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	7090.000 LF	1.12000	7940.80	1.10000	7799.00	1.20000	8508.00
0490 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3460.000 LF	0.69000	2387.40	0.80000	2768.00	0.76000	2629.60
0500 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	9075.000 LF	0.86000	7804.50	0.80000	7260.00	0.86000	7804.50
0510 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	570.000 LF	1.89000	1077.30	1.50000	855.00	1.65000	940.50

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060519-607 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(5) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0520 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	4900.000	LF	0.89000	4361.00	0.80000	3920.00	0.86000	4214.00
0530 6207005A PAVEMENT MARKING REMOVAL (TAPE)	22756.000	LF	0.29000	6599.24	0.25000	5689.00	0.27000	6144.12
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8386.000	SQYD	2.58000	21635.88	2.84000	23816.24	2.45000	20545.70
0550 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	15.000	STA	148.96000	2234.40	165.00000	2475.00	140.00000	2100.00
0560 6269909 MISC. OPTIONAL PAVEMENT RUMBLE STRIP	55.900	STA	148.96000	8326.86	165.00000	9223.50	140.00000	7826.00
0570 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	42080.18000	42080.18	15000.00000	15000.00	43200.00000	43200.00
0580 7034041 CLASS B-1 CONCRETE (CULVERTS)	15.600	CUYD	693.84000	10823.90	510.00000	7956.00	932.00000	14539.20
0590 7061030 REINFORCING STEEL (CULVERTS)	1750.000	LB	1.67000	2922.50	1.50000	2625.00	2.95000	5162.50
0600 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	3394.000	LF	27.42000	93063.48	22.00000	74668.00	37.50000	127275.00
0610 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	411.000	LF	73.73000	30303.03	25.00000	10275.00	42.20000	17344.20
0620 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	244.000	LF	34.79000	8488.76	29.00000	7076.00	45.20000	11028.80
0630 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	29.000	LF	109.68000	3180.72	90.00000	2610.00	92.40000	2679.60
0640 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	59.000	FT	205.40000	12118.60	272.00000	16048.00	324.00000	19116.00
0650 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	67.000	FT	228.64000	15318.88	290.00000	19430.00	347.00000	23249.00
0660 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	21.000	FT	309.66000	6502.86	333.00000	6993.00	396.00000	8316.00
0670 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	747.15000	747.15	630.00000	630.00	854.00000	854.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060519-607 COUNTIES : ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(5) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0680 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	762.24000	762.24	873.00000	873.00	1059.00000	1059.00
0690 8052000A SEEDING - WARM SEASON MIXTURES	2.600	ACRE	3380.25000	8788.65	2950.00000	7670.00	3186.00000	8283.60
0700 8061016 SEDIMENT REMOVAL	68.000	CUYD	10.45000	710.60	10.00000	680.00	108.00000	7344.00
0710 8061019 SILT FENCE	1061.000	LF	3.44000	3649.84	4.00000	4244.00	3.25000	3448.25
0720 8061022 TYPE II DITCH CHECK	57.000	EA	229.17000	13062.69	165.00000	9405.00	216.00000	12312.00
SECTION TOTALS			$	3,254,558.06	$	3,322,264.68	$	3,477,878.53
SECTION 0002 HIGHWAY SIGNING - J6I1531								
0730 9031010 CONCRETE FOOTINGS, EMBEDDED	1.700	CUYD	1375.02000	2337.53	1200.00000	2040.00	1296.00000	2203.20
0740 9031020 CONCRETE FOOTINGS, BOLT DOWN	1.900	CUYD	1375.02000	2612.54	1200.00000	2280.00	1296.00000	2462.40
0750 9031210 STRUCTURAL STEEL POSTS	1750.000	LB	2.29000	4007.50	2.00000	3500.00	2.15000	3762.50
0760 9031220 PIPE POSTS	740.000	LB	2.29000	1694.60	2.00000	1480.00	2.15000	1591.00
0770 9031240 BREAKAWAY ASSEMBLY	11.000	EA	80.21000	882.31	70.00000	770.00	75.60000	831.60
0780 9035004 TYPE SHR2L-1 SIGN	48.000	SQFT	29.79000	1429.92	26.00000	1248.00	28.10000	1348.80
0790 9035011 SIGN, TYPE STR2L-3	1240.000	SQFT	24.06000	29834.40	21.00000	26040.00	22.70000	28148.00
0800 9039902 MISC. OVERHEAD SIGN TRUSS	1.000	EA	22916.99000	22916.99	20000.00000	20000.00	21600.00000	21600.00
SECTION TOTALS			$	65,715.79	$	57,358.00	$	61,947.50
CONTRACT TOTALS			$	3,320,273.85	$	3,379,622.68	$	3,539,826.03

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 060519-608 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY
CONTRACT TIME : 08/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1832

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010340 Gerstner Electric Inc.	$ 4,940,366.23	100.0000%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060519-608 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY

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 - J6I1832								
0010 6061010 GUARDRAIL TYPE A	2613.000	LF	18.90000	49385.70				
0020 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	75.000	LF	33.60000	2520.00				
0030 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	420.00000	2520.00				
0040 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	2520.00000	35280.00				
0050 6066610 END ANCHOR	12.000	EA	892.50000	10710.00				
0060 6081000 CONCRETE MEDIAN	8.000	SQYD	125.00000	1000.00				
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	1000.00000	4000.00				
0080 6161005 CONSTRUCTION SIGNS	952.000	SQFT	7.00000	6664.00				
0090 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	50.000	EA	90.00000	4500.00				
0100 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	100.000	EA	75.00000	7500.00				
0110 6161040 FLASHING ARROW PANEL	4.000	EA	250.00000	1000.00				
0120 6161051 WARNING LIGHT, TYPE A	63.000	EA	25.00000	1575.00				
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	1800.00000	5400.00				
0140 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00				
0150 6161200 LAW ENFORCEMENT SERVICES	16.000	HOUR	150.00000	2400.00				
0160 6181000 MOBILIZATION		LUMP	290000.00000	290000.00				
0170 7011102 DRILLED SHAFTS (2 FT. 0 IN. DIA.)	48.000	LF	198.24000	9515.52				
0180 7011103 DRILLED SHAFTS (2 FT. 6 IN. DIA.)	144.000	LF	205.62000	29609.28				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060519-608 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	240.000	LF	242.49000	58197.60				
0200 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	250.000	LF	603.75000	150937.50				
0210 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	50.000	LF	682.50000	34125.00				
0220 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	4.000	LF	840.00000	3360.00				
0230 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	4.000	LF	840.00000	3360.00				
0240 7019902 MISC. SONIC LOGGING TESTING	12.000	EA	1890.00000	22680.00				
0250 7079903 MISC. CONDUIT SYSTEM ON STRUCTURE	7463.000	LF	25.65000	191425.95				
SECTION TOTALS			$	928,065.55	$		$	
SECTION 0002 HIGHWAY LIGHTING - J6I1832								
0260 9017208 WIRE, 8 AWG, BARE NEUTRAL	6830.000	LF	0.85000	5805.50				
0270 9029902 MISC. PAD MOUNTED CONTROL STATION, FURNISH &	2.000	EA	5168.40000	10336.80				
SECTION TOTALS			$	16,142.30	$		$	
SECTION 0003 ITS ITEMS - J6I1832								
0280 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.000	EA	10532.09000	21064.18				
0290 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	28.000	EA	1217.76000	34097.28				
0300 9108200 CABLE, 0 AWG, 1 CONDUCTOR, POWER	4340.000	LF	3.37000	14625.80				
0310 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	34070.000	LF	2.43000	82790.10				
0320 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	20490.000	LF	1.00000	20490.00				
0330 9108352 FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	340.000	LF	3.84000	1305.60				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060519-608 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 9108400 WIRE, 0 AWG, BARE NEUTRAL	1450.000	LF	3.12000	4524.00				
0350 9108402 WIRE, 2 AWG, BARE NEUTRAL	11360.000	LF	2.03000	23060.80				
0360 9108621 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	35.000	EA	3234.38000	113203.30				
0370 9108810 PULL BOX, PREFORMED CLASS 1	118.000	EA	881.46000	104012.28				
0380 9109100 BASE, CONCRETE	104.000	CUYD	10.00000	1040.00				
0390 9109230 DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLE	10.000	EA	6192.64000	61926.40				
0400 9109901 MISC. CONNECTIONS AT THE TMC		LUMP	55238.00000	55238.00				
0410 9109902 MISC. AMEREN PULL BOX, INSTALLED	6.000	EA	843.70000	5062.20				
0420 9109902 MISC. CCTV POLE, 40FT, FURNISH AND INSTALL	4.000	EA	5177.25000	20709.00				
0430 9109902 MISC. CCTV POLE, 50 FT, FURNISH AND INSTALL	9.000	EA	4901.46000	44113.14				
0440 9109902 MISC. CCTV POLE, 60 FT, FURNISH AND INSTALL	12.000	EA	6843.41000	82120.92				
0450 9109902 MISC. CCTV POLE, 70 FT, FURNISH AND INSTALL	3.000	EA	9199.28000	27597.84				
0460 9109902 MISC. DMS BUTTERFLY STRUCTURE, FURN. AND INST.	10.000	EA	39900.00000	399000.00				
0470 9109902 MISC. DMS OVERHEAD STRUCTURE, FURN. AND INST.	1.000	EA	68250.00000	68250.00				
0480 9109902 MISC. FIBER OPTIC JUMPER, FURNISH AND INSTALL	316.000	EA	28.32000	8949.12				
0490 9109902 MISC. FIBER OPTIC PIGTAIL, FURNISH AND INSTALL	266.000	EA	14.16000	3766.56				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060519-608 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0500 9109902 MISC. FIBER OPTIC SPLICE	1486.000 EA	46.64000	69307.04				
0510 9109902 MISC. FT CABINET, TYPE 1, FURNISH AND INSTALL	2.000 EA	13775.91000	27551.82				
0520 9109902 MISC. FT CABINET, TYPE 2, FURNISH AND INSTALL	2.000 EA	4297.56000	8595.12				
0530 9109902 MISC. FT CABINET, TYPE 7, FURNISH AND INSTALL	49.000 EA	2323.13000	113833.37				
0540 9109902 MISC. INSTALL COMMUNICATION EQUIPMENT	66.000 EA	366.08000	24161.28				
0550 9109902 MISC. INSTALL CONDUIT INTO EXISTING CABINET	2.000 EA	200.60000	401.20				
0560 9109902 MISC. INSTALL CONDUIT INTO EXISTING PULL BOX	27.000 EA	171.10000	4619.70				
0570 9109902 MISC. INSTALL WIRELESS BRIDGE	8.000 EA	1585.92000	12687.36				
0580 9109902 MISC. INTERCEPT EXIST. CONDUIT W/ PROP. CONDUI	1.000 EA	128.62000	128.62				
0590 9109902 MISC. INTERCEPT EXIST. CONDUIT W/ PROP. PB	1.000 EA	257.24000	257.24				
0600 9109902 MISC. ITS PULL BOX, FURNISH AND INSTALL	233.000 EA	1665.00000	387945.00				
0610 9109902 MISC. MEDIA CONVERTER, FURNISH AND INSTALL	12.000 EA	822.95000	9875.40				
0620 9109902 MISC. MODIFY CAMERA ASSEMBLY	2.000 EA	1217.76000	2435.52				
0630 9109902 MISC. MODIFY EXISTING CABINET FOUNDATIO	2.000 EA	2201.88000	4403.76				
0640 9109902 MISC. OTDR	1.000 EA	20650.00000	20650.00				
0650 9109902 MISC. R-M INTER. CEN., FURNISH AND INSTALL	60.000 EA	400.02000	24001.20				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060519-608 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 9109902 MISC. R-M PATCH PAN. ENC., FURNISH AND INSTALL	3.000 EA	506.22000	1518.66				
0670 9109902 MISC. R-M SPL. ENC., FURNISH AND INSTAL	3.000 EA	502.29000	1506.87				
0680 9109902 MISC. RELOCATE DMS	1.000 EA	10325.00000	10325.00				
0690 9109902 MISC. REMOVE DETECTOR STATION	12.000 EA	792.96000	9515.52				
0700 9109902 MISC. REMOVE POWER SUPPLY ASSEMBLY	9.000 EA	207.16000	1864.44				
0710 9109902 MISC. SPARE PARTS, FT CABINET, TYPE 1	2.000 EA	13071.45000	26142.90				
0720 9109902 MISC. SPARE PARTS, FT CABINET, TYPE 2	2.000 EA	3593.10000	7186.20				
0730 9109902 MISC. SPARE PARTS, FT CABINET, TYPE 7	2.000 EA	1926.94000	3853.88				
0740 9109902 MISC. SPARE PARTS, MEDIA CONVERTER	2.000 EA	753.43000	1506.86				
0750 9109903 MISC. 2 CONDUITS, 2 IN., HDPE DIRECTIONA DRILL	49992.000 LF	8.56000	427931.52				
0760 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	102179.000 LF	6.18000	631466.22				
0770 9109903 MISC. 3 CON, (2)2IN&(1)3IN, HDPE, DIR DRILL	901.000 LF	13.50000	12163.50				
0780 9109903 MISC. 3 CON, (2)2IN&(1)3IN, IN TRENCH	1598.000 LF	11.00000	17578.00				
0790 9109903 MISC. 3 CONDUITS, 2 IN., HDPE, DIRECT DRILL	611.000 LF	10.82000	6611.02				
0800 9109903 MISC. 3 CONDUITS, 2 IN., HDPE, IN TRENC	3801.000 LF	8.62000	32764.62				
0810 9109903 MISC. 5 CONDUITS, 2 IN., PVC, IN TRENCH	64.000 LF	30.68000	1963.52				
0820 9109903 MISC. AMEREN CONDUIT SYSTEM	3457.000 LF	7.78000	26895.46				
0830 9109903 MISC. CABLE, 00 AWG, 1 CONDUCTOR, POWER	3738.000 LF	3.92000	14652.96				
0840 9109903 MISC. CABLE, 000 AWG, 1 CONDUCTOR, POWE	11934.000 LF	5.28000	63011.52				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060519-608 COUNTIES : ST LOUIS FRANKLIN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 9109903	146.000 LF	2.95000	430.70				
MISC. CATEGORY 5E CABLE							
0860 9109903	6612.000 LF	7.99000	52829.88				
MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL							
0870 9109903	12096.000 LF	5.45000	65923.20				
MISC. CONDUIT, 2 IN., HDPE, IN TRENCH							
0880 9109903	1485.000 LF	8.50000	12622.50				
MISC. CONDUIT, 2 IN., PVC, IN TRENCH							
0890 9109903	807.000 LF	12.92000	10426.44				
MISC. CONDUIT, 3 IN., HDPE, DIRECTIONAL DRILL							
0900 9109903	381.000 LF	10.62000	4046.22				
MISC. CONDUIT, 3 IN., HDPE, IN TRENCH							
0910 9109903	458.000 LF	10.04000	4598.32				
MISC. CONDUIT, 3 IN., PVC, IN TRENCH							
0920 9109903	202002.000 LF	1.29000	260582.58				
MISC. F.O. CABLE, 24 STRAND, SINGLE MOD							
0930 9109903	169728.000 LF	2.04000	346245.12				
MISC. F.O. CABLE, 72 STRAND, SINGLE MOD							
0940 9109903	148.000 LF	1.98000	293.04				
MISC. INSTALL EXISTING CABLE							
0950 9109903	8422.000 LF	0.26000	2189.72				
MISC. REMOVE EXISTING CABLES							
0960 9109903	1246.000 LF	3.80000	4734.80				
MISC. WIRE, 00 AWG, BARE NEUTRAL							
0970 9109903	3978.000 LF	4.18000	16628.04				
MISC. WIRE, 000 AWG, BARE NEUTRAL							
SECTION TOTALS		$	3,987,809.38	$		$	
SECTION 0004 HIGHWAY SIGNING - J6I1832							
0980 9039902	11.000 EA	759.00000	8349.00				
MISC. DMS LOGO PANEL, FURNISH AND INSTALL							
SECTION TOTALS		$	8,349.00	$		$	
CONTRACT TOTALS		$	4,940,366.23	$	0.00	$	

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : 060519-610 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I0978E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010174	Hayden Wrecking Corporation	$ 247,167.84	100.0000%
2	0025534	Ahrens Contracting, Inc.	$ 259,119.20	104.8353%
3	0011232	Premier Demolition, Inc.	$ 266,395.25	107.7791%
4	0011938	Advanced Environmental Services, Inc.	$ 326,128.00	131.9460%
5	0020131	R. V. Wagner Inc.	$ 453,103.00	183.3179%

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060519-610 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010174 Hayden Wrecking Corporation UNIT PRICE	 AMOUNT	(2) 0025534 Ahrens Contracting, Inc. UNIT PRICE	 AMOUNT	(3) 0011232 Premier Demolition, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I0978E							
0010 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	716.000 LF	5.74000	4109.84	18.00000	12888.00	20.00000	14320.00
0020 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	65.000 SQFT	5.74000	373.10	20.00000	1300.00	22.00000	1430.00
0030 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	13.000 SQFT	5.74000	74.62	20.00000	260.00	22.00000	286.00
0040 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	5.000 SQFT	5.50000	27.50	15.00000	75.00	28.00000	140.00
0050 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	867.000 LF	3.12000	2705.04	4.45000	3858.15	4.00000	3468.00
0060 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	6437.000 LF	3.12000	20083.44	4.65000	29932.05	3.75000	24138.75
0070 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	1098.000 SQFT	8.11000	8904.78	5.50000	6039.00	5.25000	5764.50
0080 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	288.000 SQFT	14.29000	4115.52	7.00000	2016.00	7.75000	2232.00
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. A341, 7547 HARTER, HOUSE	LUMP	9330.00000	9330.00	9000.00000	9000.00	5810.00000	5810.00
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. B109, 25 NORTHCOTE, HOUSE	LUMP	10350.00000	10350.00	13000.00000	13000.00	15500.00000	15500.00
0110 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. B130, 8801-8845 EAGER, TOWN & CNTRY APTS	LUMP	176204.00000	176204.00	161751.00000	161751.00	178881.00000	178881.00
0120 6181000 MOBILIZATION	LUMP	3600.00000	3600.00	3000.00000	3000.00	3300.00000	3300.00
0130 8059901 MISC. SEEDING PARCEL NO. A341	LUMP	380.00000	380.00	1000.00000	1000.00	825.00000	825.00
0140 8059901 MISC. SEEDING PARCEL NO. B109	LUMP	440.00000	440.00	1000.00000	1000.00	1200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060519-610 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010174 Hayden Wrecking Corporation UNIT PRICE	 AMOUNT	(2) 0025534 Ahrens Contracting, Inc. UNIT PRICE	 AMOUNT	(3) 0011232 Premier Demolition, Inc. UNIT PRICE	 AMOUNT
0150 8059901		LUMP	4620.00000	4620.00	10000.00000	10000.00	6000.00000	6000.00
MISC. SEEDING PARCEL NO. B130								
0160 8061016	10.000	CUYD	11.00000	110.00	100.00000	1000.00	10.00000	100.00
SEDIMENT REMOVAL								
0170 8061019	1000.000	LF	1.74000	1740.00	3.00000	3000.00	3.00000	3000.00
SILT FENCE								
SECTION TOTALS			$	247,167.84	$	259,119.20	$	266,395.25
CONTRACT TOTALS			$	247,167.84	$	259,119.20	$	266,395.25

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060519-610 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011938 Advanced Environmental Servi UNIT PRICE	 AMOUNT	(5) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I0978E							
0010 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	716.000 LF	10.00000	7160.00	25.00000	17900.00		
0020 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	65.000 SQFT	10.00000	650.00	31.00000	2015.00		
0030 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	13.000 SQFT	10.00000	130.00	37.00000	481.00		
0040 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	5.000 SQFT	10.00000	50.00	37.00000	185.00		
0050 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	867.000 LF	8.50000	7369.50	6.00000	5202.00		
0060 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	6437.000 LF	8.50000	54714.50	6.00000	38622.00		
0070 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	1098.000 SQFT	10.00000	10980.00	18.00000	19764.00		
0080 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	288.000 SQFT	10.00000	2880.00	18.00000	5184.00		
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. A341, 7547 HARTER, HOUSE	LUMP	16000.00000	16000.00	13000.00000	13000.00		
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. B109, 25 NORTHCOTE, HOUSE	LUMP	20000.00000	20000.00	22000.00000	22000.00		
0110 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. B130, 8801-8845 EAGER, TOWN & CNTRY APTS	LUMP	168094.00000	168094.00	307000.00000	307000.00		
0120 6181000 MOBILIZATION	LUMP	26000.00000	26000.00	7500.00000	7500.00		
0130 8059901 MISC. SEEDING PARCEL NO. A341	LUMP	1000.00000	1000.00	2000.00000	2000.00		
0140 8059901 MISC. SEEDING PARCEL NO. B109	LUMP	1000.00000	1000.00	2000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 060519-610 COUNTIES : ST LOUIS
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011938 Advanced Environmental Servi UNIT PRICE	AMOUNT	(5) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 8059901		LUMP	5000.00000	5000.00	6000.00000	6000.00		
MISC. SEEDING PARCEL NO. B130								
0160 8061016	10.000	CUYD	10.00000	100.00	125.00000	1250.00		
SEDIMENT REMOVAL								
0170 8061019	1000.000	LF	5.00000	5000.00	3.00000	3000.00		
SILT FENCE								
SECTION TOTALS			$	326,128.00	$	453,103.00	$	
CONTRACT TOTALS			$	326,128.00	$	453,103.00	$	

Maximum monetary value of Awards accepted this bid Opening $331,978.00.

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : 060519-611 COUNTIES : FRANKLIN ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS OTHERS
CONTRACT TIME : 06/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0109

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010558	D & S Fencing Company	$ 293,973.00	100.0000%
2	0010144	Collins & Hermann Inc.	$ 297,297.25	101.1308%

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 060519-611 COUNTIES : FRANKLIN ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 NIGHTTIME & HIGH PRIORITY REPAIR - J6M0109							
0010 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	1.000 EA	400.00000	400.00	56.25000	56.25		
0020 6189902 MISC. HIGH PRIORITY REPAIR	60.000 EA	200.00000	12000.00	56.25000	3375.00		
SECTION TOTALS		$	12,400.00	$	3,431.25	$	
SECTION 0002 TRAFFIC CONTROL ITEMS - J6M0109							
0030 6169902 MISC. 1-LANE 2-WAY OPERATION W/FLAGGERS	4.000 EA	400.00000	1600.00	0.10000	0.40		
0040 6169902 MISC. ADDITIONAL DIRECTIONAL INDICAT BARRICADE	10.000 EA	10.00000	100.00	0.10000	1.00		
0050 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	50.00000	50.00	0.10000	0.10		
0060 6169902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	100.00000	100.00	0.10000	0.10		
0070 6169902 MISC. CHANNELIZER (DRUM) FOR NIGHT OPERATIONS	60.000 EA	10.00000	600.00	0.10000	6.00		
0080 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	1.000 EA	1.00000	1.00	0.10000	0.10		
0090 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	1.000 EA	1.00000	1.00	0.10000	0.10		
0100 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	1.00000	1.00	0.10000	0.10		
0110 6169902 MISC. LEFT SHOULDER WORK - HIGH SPEED ROADWAY	190.000 EA	200.00000	38000.00	806.63000	153259.70		
0120 6169902 MISC. PARTIAL RAMP CLOSURE	1.000 EA	100.00000	100.00	0.10000	0.10		
0130 6169902 MISC. RIGHT SHOULDER WORK - HIGH SPEED ROADWAY	5.000 EA	200.00000	1000.00	401.84000	2009.20		
0140 6169902 MISC. SHOULDER WORK - UNDIVIDED ROADWAY	30.000 EA	75.00000	2250.00	401.84000	12055.20		

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 060519-611 COUNTIES : FRANKLIN ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010558 D & S Fencing Company UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 6169902	30.000 EA	500.00000	15000.00	773.96000	23218.80		
MISC. SINGLE LANE CLOSURE							
0160 6169902	6.000 EA	50.00000	300.00	763.56000	4581.36		
MISC. WORK BEYOND SHOULDER							
0170 6169904	80.000 SQFT	2.00000	160.00	0.10000	8.00		
MISC. ADDITIONAL TRAFFIC CONTROL SIGNS							
SECTION TOTALS		$	59,263.00	$	195,140.26	$	
SECTION 0003 NEW ACCESS RESTRAINT CABLE INSTALLATION - J6M0109							
0180 2029903	50.000 LF	3.00000	150.00	0.31000	15.50		
MISC. REMOVE ACCESS RESTRAINT CABLE 1/S							
0190 6064000	50.000 LF	9.00000	450.00	1.05000	52.50		
ONE-STRAND CABLE - ACCESS RESTRAINT							
SECTION TOTALS		$	600.00	$	68.00	$	
SECTION 0004 NEW 3-STRAND CABLE INSTALLATION - J6M0109							
0200 2029903	100.000 LF	4.00000	400.00	0.10000	10.00		
MISC. REMOVE GUARD CABLE 3-STRAND							
0210 6064100	100.000 LF	14.00000	1400.00	0.42000	42.00		
MEDIAN GUARD CABLE 3 - STRAND							
0220 6064106	50.000 LF	14.00000	700.00	0.42000	21.00		
ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)							
0230 6064108	50.000 LF	24.00000	1200.00	1.03000	51.50		
ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)							
0240 6064110	1.000 EA	1800.00000	1800.00	94.16000	94.16		
ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND							
0250 6064111	1.000 EA	1800.00000	1800.00	94.16000	94.16		
ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION							
SECTION TOTALS		$	7,300.00	$	312.82	$	
SECTION 0005 NEW GUARDRAIL & END TERMINAL INSTALLATION - J6M0109							
0260 2029903	100.000 LF	6.00000	600.00	3.29000	329.00		
MISC. REMOVE GUARDRAIL, INCL TYPE A CW TERM							
0270 6061010	100.000 LF	20.00000	2000.00	14.03000	1403.00		
GUARDRAIL TYPE A							

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 060519-611 COUNTIES : FRANKLIN ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010558 D & S Fencing Company UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0280 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	50.000 LF	24.00000	1200.00	28.81000	1440.50		
0290 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000 EA	450.00000	450.00	433.30000	433.30		
0300 6066610 END ANCHOR	1.000 EA	900.00000	900.00	951.09000	951.09		
0310 6069902 MISC. FLARED TYPE A CW TERM, SRT-350 OR FLEAT	1.000 EA	2400.00000	2400.00	1666.32000	1666.32		
SECTION TOTALS		$	7,550.00	$	6,223.21	$	
SECTION 0006 ACCESS RESTRAINT/1-STRAND CABLE REPAIR J6M0109							
0320 6069902 MISC. REALIGN LINE/END POST ACC REST CABLE 1/S	60.000 EA	40.00000	2400.00	0.10000	6.00		
0330 6069902 MISC. REATTACH CABLE TO POST ACC REST CABL 1/S	140.000 EA	8.00000	1120.00	0.10000	14.00		
0340 6069902 MISC. REM AND REPL ANCHOR ROD ASSY 1/S	4.000 EA	200.00000	800.00	9.33000	37.32		
0350 6069902 MISC. REM AND REPL STEEL LINE OR END POST 1/S	100.000 EA	80.00000	8000.00	2.39000	239.00		
0360 6069902 MISC. REM/REPL TURNBUCKLE CABLE END ASSY 1/S	3.000 EA	200.00000	600.00	4.57000	13.71		
0370 6069902 MISC. RETENSION ACCESS RESTRAINT CABLE 1/S	40.000 EA	40.00000	1600.00	0.10000	4.00		
0380 6069903 MISC. REPLACE/SPLICE 1/2 INCH CABLE 1/S	50.000 LF	5.00000	250.00	0.10000	5.00		
SECTION TOTALS		$	14,770.00	$	319.03	$	
SECTION 0007 3-STRAND CABLE REPAIR - J6M0109							
0390 6069902 MISC. GUARD CABLE LINE POST SET IN ROCK 3/S	8.000 EA	80.00000	640.00	2.92000	23.36		

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 060519-611 COUNTIES : FRANKLIN ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0400 6069902 MISC. R/R ANCH BRACKET - GUARD CABLE TO GR 3/S	1.000 EA	200.00000	200.00	13.67000	13.67		
0410 6069902 MISC. R/R TURNBUCKLE END ASSY W/O COMPE'TOR 3/	2.000 EA	175.00000	350.00	4.57000	9.14		
0420 6069902 MISC. REALIGN LINE POST 3/S	375.000 EA	50.00000	18750.00	0.10000	37.50		
0430 6069902 MISC. REATTACH CABLE TO POST 3/S	2100.000 EA	10.00000	21000.00	11.23000	23583.00		
0440 6069902 MISC. REM/REPL ANCH BRACKET - MED OR RDSIDE 3/	1.000 EA	200.00000	200.00	7.92000	7.92		
0450 6069902 MISC. REM/REPL ANCHOR POST 3/S	30.000 EA	150.00000	4500.00	7.44000	223.20		
0460 6069902 MISC. REM/REPL CABLE END FITTING 3/S	60.000 EA	50.00000	3000.00	1.91000	114.60		
0470 6069902 MISC. REM/REPL CABLE TRANSITION BRACKET 3/S	2.000 EA	50.00000	100.00	2.53000	5.06		
0480 6069902 MISC. REM/REPL COMPENSATING CABLE END ASSY 3/S	7.000 EA	200.00000	1400.00	8.72000	61.04		
0490 6069902 MISC. REM/REPL COMPENSATOR SPRING 3/S	7.000 EA	200.00000	1400.00	8.72000	61.04		
0500 6069902 MISC. REM/REPL LINE POST - MEDIAN 3/S	1600.000 EA	75.00000	120000.00	41.66000	66656.00		
0510 6069902 MISC. REM/REPL LINE POST - ROADSIDE 3/S	30.000 EA	85.00000	2550.00	29.23000	876.90		
0520 6069902 MISC. REPLACE GUARD CABLE DELINEATOR	200.000 EA	5.00000	1000.00	0.51000	102.00		
0530 6069902 MISC. RETENSION GUARD CABLE 3/S	200.000 EA	70.00000	14000.00	0.10000	20.00		
0540 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE	75.000 LF	40.00000	3000.00	0.11000	8.25		
SECTION TOTALS		$	192,090.00	$	91,802.68	$	
CONTRACT TOTALS		$	293,973.00	$	297,297.25	$	

VENDOR RANKING

CALL ORDER : 612 CONTRACT ID : 060519-612 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 JEFFERSON OTHERS
CONTRACT TIME : 06/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0110

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 292,292.92	100.0000%
2	0010558	D & S Fencing Company	$ 294,802.00	100.8584%

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 060519-612 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 JEFFERSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 NIGHTTIME & HIGH PRIORITY REPAIR - J6M0110							
0010 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	1.000 EA	478.41000	478.41	100.00000	100.00		
0020 6189902 MISC. HIGH PRIORITY REPAIR	8.000 EA	202.50000	1620.00	200.00000	1600.00		
SECTION TOTALS		$	2,098.41	$	1,700.00	$	
SECTION 0002 TRAFFIC CONTROL ITEMS - J6M0110							
0030 6169902 MISC. 1-LANE 2-WAY OPERATION W/FLAGGERS	40.000 EA	22.82000	912.80	100.00000	4000.00		
0040 6169902 MISC. ADDITIONAL DIRECTIONAL INDICAT BARRICADE	10.000 EA	30.38000	303.80	10.00000	100.00		
0050 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	81.00000	81.00	2.00000	2.00		
0060 6169902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	278.34000	278.34	1.00000	1.00		
0070 6169902 MISC. CHANNELIZER (DRUM) FOR NIGHT OPERATION	30.000 EA	0.80000	24.00	10.00000	300.00		
0080 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	1.000 EA	53.46000	53.46	100.00000	100.00		
0090 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	1.000 EA	176.52000	176.52	100.00000	100.00		
0100 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	253.42000	253.42	100.00000	100.00		
0110 6169902 MISC. PARTIAL RAMP CLOSURE	2.000 EA	155.49000	310.98	100.00000	200.00		
0120 6169902 MISC. RIGHT SHOULDER WORK - HIGH SPEED ROADWAY	25.000 EA	2.23000	55.75	200.00000	5000.00		
0130 6169902 MISC. SHOULDER WORK - UNDIVIDED ROADWAY	170.000 EA	6.08000	1033.60	25.00000	4250.00		
0140 6169902 MISC. SINGLE LANE CLOSURE	4.000 EA	251.62000	1006.48	200.00000	800.00		
0150 6169902 MISC. WORK BEYOND SHOULDER	100.000 EA	2.00000	200.00	25.00000	2500.00		

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 060519-612 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 JEFFERSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	32.000 SQFT	4.00000	128.00	2.00000	64.00		
SECTION TOTALS		$	4,818.15	$	17,517.00	$	
SECTION 0003 NEW FENCE INSTALLATION - J6M0110							
0170 2029903 MISC. REMOVE CHAIN-LINK OR WOVEN WIRE FENCE	2000.000 LF	6.57000	13140.00	4.00000	8000.00		
0180 6071012A CHAIN-LINK FENCE (60 IN.)	600.000 LF	13.38000	8028.00	12.00000	7200.00		
0190 6071013A CHAIN-LINK FENCE (72 IN.)	50.000 LF	6.57000	328.50	18.00000	900.00		
0200 6071043A 3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	50.000 LF	5.06000	253.00	4.00000	200.00		
0210 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	20.000 LF	29.82000	596.40	100.00000	2000.00		
0220 6072010 WOVEN WIRE FENCE	20.000 LF	4.23000	84.60	6.00000	120.00		
0230 6079902 MISC. 5 FT WOVEN WIRE WALK GATE	2.000 EA	293.62000	587.24	200.00000	400.00		
0240 6079902 MISC. 5 FT X 60 IN CHAIN-LINK WALK GATE (GALV)	2.000 EA	333.20000	666.40	400.00000	800.00		
0250 6079903 MISC. CHAIN-LINK FENCE - VINYL (60 IN)	50.000 LF	13.84000	692.00	14.00000	700.00		
SECTION TOTALS		$	24,376.14	$	20,320.00	$	
SECTION 0004 ALL TYPE FENCE REPAIR - J6M0110							
0260 2029902 MISC. REMOVE EXIST CONCRETE POST FOOTING (CH-L	20.000 EA	105.81000	2116.20	100.00000	2000.00		
0270 6079902 MISC. REALIGN END, CORNER, GATE, PULL POST (CH	30.000 EA	30.62000	918.60	40.00000	1200.00		
0280 6079902 MISC. REALIGN LINE POST (CH-L & WW)	450.000 EA	18.66000	8397.00	20.00000	9000.00		
0290 6079902 MISC. RESTRETCH/REATTACH FAB TO POST (CH-L & W	2000.000 EA	5.39000	10780.00	10.00000	20000.00		

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 060519-612 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 JEFFERSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 6079903 MISC. REPL/SPLICE BARBED WIRE (CH-L & WW)	50.000 LF	2.07000	103.50	5.00000	250.00		
SECTION TOTALS		$	22,315.30	$	32,450.00	$	
SECTION 0005 CHAIN-LINK FENCE REPAIR - GALVANIZED - J6M0110							
0310 6079902 MISC. R/R 5' END, CORNER, GATE, PULL POST (GAL	50.000 EA	39.82000	1991.00	200.00000	10000.00		
0320 6079902 MISC. R/R 6' END, CORNER, GATE, PULL POST (GAL	10.000 EA	161.83000	1618.30	200.00000	2000.00		
0330 6079902 MISC. REM/REP 5' LINE POST (GALV)	1000.000 EA	46.69000	46690.00	40.00000	40000.00		
0340 6079902 MISC. REM/REP 5' STRETCHER BAR (GALV)	40.000 EA	2.37000	94.80	10.00000	400.00		
0350 6079902 MISC. REM/REP 5' TRUSS ROD (GALV)	30.000 EA	4.05000	121.50	10.00000	300.00		
0360 6079902 MISC. REM/REP 6' LINE POST (GALV)	350.000 EA	39.39000	13786.50	42.00000	14700.00		
0370 6079902 MISC. REM/REP 6' STRETCHER BAR (GALV)	5.000 EA	2.81000	14.05	10.00000	50.00		
0380 6079902 MISC. REM/REP 6' TRUSS ROD (GALV)	10.000 EA	4.05000	40.50	10.00000	100.00		
0390 6079902 MISC. REM/REP HORIZONTAL BRACE (GALV)	60.000 EA	19.60000	1176.00	30.00000	1800.00		
0400 6079903 MISC. R/R TEN WIRE- R/R RAIL W/TEN WIRE (GALV)	7000.000 LF	1.50000	10500.00	1.50000	10500.00		
0410 6079903 MISC. REPL/SPLICE 5' CH-LINK FENCE FAB (GALV)	21000.000 LF	7.47000	156870.00	6.50000	136500.00		
0420 6079903 MISC. REPL/SPLICE 6' CH-LINK FENCE FAB (GALV)	300.000 LF	7.01000	2103.00	8.00000	2400.00		
SECTION TOTALS		$	235,005.65	$	218,750.00	$	
SECTION 0006 CHAIN-LINK FENCE REPAIR - VINYL - J6M0110							
0430 6079902 MISC. R/R 5' END, CORNER, GATE, PULL POST (VIN	2.000 EA	180.73000	361.46	100.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 060519-612 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06 JEFFERSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0440 6079902 MISC. REM/REP 5' LINE POST (VINYL)	20.000 EA	46.01000	920.20	50.00000	1000.00		
0450 6079902 MISC. REM/REP 5' STRETCHER BAR (VINYL)	2.000 EA	2.11000	4.22	10.00000	20.00		
0460 6079902 MISC. REM/REP 5' TRUSS ROD (VINYL)	2.000 EA	6.08000	12.16	10.00000	20.00		
0470 6079902 MISC. REM/REP HORIZONTAL BRACE (VINYL)	2.000 EA	55.55000	111.10	30.00000	60.00		
0480 6079903 MISC. R/R TEN WIRE- R/R RAIL W/TEN WIRE (VINYL	150.000 LF	3.30000	495.00	1.50000	225.00		
0490 6079903 MISC. REPL/SPLICE 5' CH-LINK FENCE FAB (VINYL)	300.000 LF	3.98000	1194.00	7.00000	2100.00		
SECTION TOTALS		$	3,098.14	$	3,625.00	$	
SECTION 0007 WOVEN WIRE FENCE REPAIR - STEEL POST - J6M0110							
0500 6079902 MISC. R/R STEEL END, CORNER, GATE, PULL POST (	1.000 EA	169.70000	169.70	100.00000	100.00		
0510 6079902 MISC. REM/REP STEEL ANGLED BRACE (WW)	1.000 EA	115.75000	115.75	50.00000	50.00		
0520 6079902 MISC. REM/REP STEEL LINE POST (WW)	2.000 EA	62.84000	125.68	20.00000	40.00		
0530 6079903 MISC. REPL/SPLICE WOVEN WIRE FENCE FAB (WW)	50.000 LF	3.40000	170.00	5.00000	250.00		
SECTION TOTALS		$	581.13	$	440.00	$	
CONTRACT TOTALS		$	292,292.92	$	294,802.00	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 05/20/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0609

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010381	McAninch Corporation	$ 27,216,973.57	100.0000%
2	0010524	W. A. Ellis Construction Co.	$ 27,645,273.07	101.5736%
3	0010189	Illinois Valley Paving Co.	$ 28,700,321.94	105.4501%
4	0010207	Koss Construction Company	$ 29,714,819.07	109.1775%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $799,900.00 for the mainline
And $299,500.00 for the outer road

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0609								
0010 1041000 TEMPORARY SURFACING	27.000	CUYD	75.00000	2025.00	40.00000	1080.00	306.35000	8271.45
0020 2019901 MISC. LOGGING, FIREWOOD, HARVESTING, & CHIPPIN		LUMP	450000.00000	450000.00	950000.00000	950000.00	530966.71000	530966.71
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	182000.00000	182000.00	200000.00000	200000.00	137936.37000	137936.37
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL NO. 19 J8P0609		LUMP	5000.00000	5000.00	5500.00000	5500.00	2514.11000	2514.11
0050 2031000 CLASS A EXCAVATION	1541133.000	CUYD	5.18000	7983068.94	4.00000	6164532.00	5.81000	8953982.73
0060 2032000 CLASS C EXCAVATION	101084.000	CUYD	12.51000	1264560.84	12.50000	1263550.00	14.45000	1460663.80
0070 2036000 COMPACTING EMBANKMENT	1322929.000	CUYD	0.30000	396878.70	0.50000	661464.50	0.45000	595318.05
0080 2037075 COMPACTING IN CUT	604.000	STA	530.00000	320120.00	650.00000	392600.00	0.01000	6.04
0090 2063000 CLASS 3 EXCAVATION	9093.000	CUYD	5.00000	45465.00	4.00000	36372.00	11.39000	103569.27
0100 2063100 CLASS 3 EXCAVATION IN ROCK	3897.000	CUYD	41.50000	161725.50	30.00000	116910.00	25.59000	99724.23
0110 2063500 CULVERT CLEANOUT	15.000	EA	840.00000	12600.00	500.00000	7500.00	0.00000	0.00
0120 2071000 LINEAR GRADING CLASS 1	105.100	STA	840.00000	88284.00	550.00000	57805.00	1011.32000	106289.73
0130 2072000 LINEAR GRADING CLASS 2	9.400	STA	700.00000	6580.00	1000.00000	9400.00	1632.66000	15347.00
0140 2143000 PLACING ROCK FILL	118534.000	CUYD	0.30000	35560.20	1.00000	118534.00	1.18000	139870.12
0150 3030600 FURNISHING ROCK BASE MATERIAL	77295.000	SQYD	18.65000	1441551.75	9.00000	695655.00	15.43000	1192661.85
0160 3030610A PLACING ROCK BASE (18 IN. THICK)	214835.000	SQYD	4.55000	977499.25	5.00000	1074175.00	4.40000	945274.00
0170 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2864.000	SQYD	9.59000	27465.76	10.00000	28640.00	20.00000	57280.00
0180 3105002 GRAVEL (A) OR CRUSHED STONE (B)	142.000	TONS	26.60000	3777.20	28.00000	3976.00	27.48000	3902.16
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	686.500	TONS	102.81000	70579.07	102.81000	70579.07	104.29000	71595.09

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0200 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2186.000	TONS	60.99000	133324.14	60.99000	133324.14	61.87000	135247.82
0210 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17547.000	TONS	62.48000	1096336.56	62.48000	1096336.56	63.38000	1112128.86
0220 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	55.900	TONS	205.11000	11465.65	205.11000	11465.65	208.06000	11630.55
0230 4071005 TACK COAT	9200.000	GAL	2.55000	23460.00	2.55000	23460.00	2.59000	23828.00
0240 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1370.000	GAL	4.25000	5822.50	4.25000	5822.50	4.31000	5904.70
0250 6021000 DRAIN MARKER	2.000	EA	125.00000	250.00	200.00000	400.00	45.65000	91.30
0260 6042020 ADJUSTING BASIN OR INLET	3.000	EA	1550.00000	4650.00	1300.00000	3900.00	2853.68000	8561.04
0270 6044011 PIPE COLLAR, TYPE A	12.000	EA	840.00000	10080.00	1100.00000	13200.00	2036.60000	24439.20
0280 6044012 PIPE COLLAR, TYPE B	9.000	EA	1000.00000	9000.00	1500.00000	13500.00	745.41000	6708.69
0290 6049903 MISC. 8 INCH SCHEDULE 40 POLYVINYL CHLORIDE PI	50.000	LF	45.00000	2250.00	20.00000	1000.00	35.08000	1754.00
0300 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	76.000	LF	11.00000	836.00	11.00000	836.00	12.57000	955.32
0310 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	1410.000	LF	7.60000	10716.00	8.00000	11280.00	8.68000	12238.80
0320 6054020 OUTLET PIPES AND SPLASH PADS	4.000	EA	680.00000	2720.00	700.00000	2800.00	776.79000	3107.16
0330 6061010 GUARDRAIL TYPE A	4625.000	LF	19.40000	89725.00	20.00000	92500.00	19.68000	91020.00
0340 6061040 GUARDRAIL TYPE D	150.000	LF	22.40000	3360.00	23.00000	3450.00	22.72000	3408.00
0350 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	2542.80000	35599.20	2600.00000	36400.00	2579.42000	36111.88
0360 6066610 END ANCHOR	2.000	EA	732.10000	1464.20	750.00000	1500.00	742.65000	1485.30
0370 6083003 3 IN. CONCRETE MEDIAN STRIP	300.700	SQYD	40.00000	12028.00	65.00000	19545.50	42.66000	12827.86
0380 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	12444.000	CUYD	18.00000	223992.00	20.00000	248880.00	23.70000	294922.80

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0390 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	4245.000	CUYD	20.00000	84900.00	21.00000	89145.00	25.43000	107950.35
0400 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	3602.000	CUYD	21.50000	77443.00	25.00000	90050.00	25.15000	90590.30
0410 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	4206.000	CUYD	23.00000	96738.00	27.00000	113562.00	27.12000	114066.72
0420 6096041 PLACING TYPE 1 ROCK DITCH LINER	12444.000	CUYD	19.60000	243902.40	18.00000	223992.00	13.04000	162269.76
0430 6096042 PLACING TYPE 2 ROCK DITCH LINER	4245.000	CUYD	24.00000	101880.00	18.00000	76410.00	13.03000	55312.35
0440 6096043 PLACING TYPE 3 ROCK DITCH LINER	3602.000	CUYD	18.50000	66637.00	18.00000	64836.00	13.04000	46970.08
0450 6096044 PLACING TYPE 4 ROCK DITCH LINER	4206.000	CUYD	17.00000	71502.00	18.00000	75708.00	13.04000	54846.24
0460 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	2992.000	CUYD	33.00000	98736.00	38.00000	113696.00	29.38000	87904.96
0470 6097000 ROCK LINING	501.000	CUYD	57.00000	28557.00	56.00000	28056.00	31.51000	15786.51
0480 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	12.000	EA	5525.00000	66300.00	5600.00000	67200.00	3390.44000	40685.28
0490 6122020 REPLACEMENT SAND BARREL	40.000	EA	400.00000	16000.00	400.00000	16000.00	253.60000	10144.00
0500 6122030 IMPACT ATTENUATOR (RELOCATION)	18.000	EA	1000.00000	18000.00	1000.00000	18000.00	608.64000	10955.52
0510 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.000	EA	330.00000	1650.00	550.00000	2750.00	369.89000	1849.45
0520 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.000	EA	460.00000	4600.00	650.00000	6500.00	514.08000	5140.80
0530 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	6.000	EA	500.00000	3000.00	750.00000	4500.00	564.24000	3385.44
0540 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	21.000	EA	769.00000	16149.00	875.00000	18375.00	858.89000	18036.69
0550 6143014 MANHOLE FRAME AND COVER, TYPE 4	10.000	EA	146.00000	1460.00	600.00000	6000.00	163.00000	1630.00
0560 6161005 CONSTRUCTION SIGNS	2423.000	SQFT	14.50000	35133.50	15.00000	36345.00	6.09000	14756.07
0570 6161020 CHANNELIZER (DRUM-LIKE)	486.000	EA	58.00000	28188.00	60.00000	29160.00	40.58000	19721.88

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0580 6161025 CHANNELIZER (TRIM LINE)	102.000 EA	48.00000	4896.00	50.00000	5100.00	38.55000	3932.10
0590 6161030 TYPE III MOVEABLE BARRICADE	80.000 EA	230.00000	18400.00	235.00000	18800.00	172.45000	13796.00
0600 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	39.000 EA	200.00000	7800.00	205.00000	7995.00	111.58000	4351.62
0610 6161040 FLASHING ARROW PANEL	3.000 EA	3500.00000	10500.00	3500.00000	10500.00	2536.00000	7608.00
0620 6161052 WARNING LIGHT, TYPE B	10.000 EA	175.00000	1750.00	200.00000	2000.00	202.88000	2028.80
0630 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	4.000 EA	25000.00000	100000.00	30000.00000	120000.00	18259.23000	73036.92
0640 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	50.00000	200.00	50.00000	200.00	101.44000	405.76
0650 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	200.00000	800.00	200.00000	800.00	101.44000	405.76
0660 6162010 WORK ZONE LIGHTING	LUMP	10000.00000	10000.00	45000.00000	45000.00	29502.61000	29502.61
0670 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1200.000 LF	30.00000	36000.00	30.00000	36000.00	36.10000	43320.00
0680 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1950.000 LF	10.00000	19500.00	10.00000	19500.00	10.13000	19753.50
0690 6181000 MOBILIZATION	LUMP	520026.00000	520026.00	1700000.00000	1700000.00	907001.43000	907001.43
0700 6191000 PAVEMENT EDGE TREATMENT	12060.000 LF	1.35000	16281.00	5.50000	66330.00	4.09000	49325.40
0710 6199901 MISC. WHEEL STOPS	LUMP	2250.00000	2250.00	9000.00000	9000.00	3117.62000	3117.62
0720 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	25381.000 LF	4.20000	106600.20	4.75000	120559.75	4.26000	108123.06
0730 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	492.000 LF	16.80000	8265.60	25.00000	12300.00	17.04000	8383.68
0740 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	60.000 EA	300.00000	18000.00	400.00000	24000.00	304.32000	18259.20

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0750 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	6.000	EA	400.00000	2400.00	800.00000	4800.00	405.76000	2434.56
0760 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2340.000	LF	1.57000	3673.80	1.50000	3510.00	1.59000	3720.60
0770 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2208.000	LF	1.57000	3466.56	1.50000	3312.00	1.59000	3510.72
0780 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	55976.000	LF	0.23000	12874.48	0.30000	16792.80	0.23000	12874.48
0790 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11287.000	LF	0.23000	2596.01	0.30000	3386.10	0.23000	2596.01
0800 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	65.000	LF	0.35000	22.75	1.00000	65.00	0.37000	24.05
0810 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	6064.000	LF	0.38000	2304.32	0.60000	3638.40	0.39000	2364.96
0820 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	5222.000	LF	0.38000	1984.36	0.60000	3133.20	0.39000	2036.58
0830 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	156.000	LF	2.28000	355.68	5.00000	780.00	2.31000	360.36
0840 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	101870.000	LF	0.57000	58065.90	0.60000	61122.00	0.58000	59084.60
0850 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	91916.000	LF	0.57000	52392.12	0.60000	55149.60	0.58000	53311.28
0860 6207000A PAVEMENT MARKING REMOVAL (PAINT)	59848.000	LF	0.38000	22742.24	0.35000	20946.80	0.39000	23340.72
0870 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1560.000	LF	0.48000	748.80	0.25000	390.00	0.49000	764.40
0880 6209902 MISC. ACCESSIBILITY SYMBOL	2.000	EA	250.00000	500.00	250.00000	500.00	304.32000	608.64
0890 6214600A FLOWABLE BACKFILL	20.000	CUYD	176.00000	3520.00	200.00000	4000.00	420.73000	8414.60

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0900 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3357.000 SQYD	6.90000	23163.30	6.90000	23163.30	7.00000	23499.00
0910 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	96084.000 SQYD	2.05000	196972.20	2.00000	192168.00	1.79000	171990.36
0920 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	202315.00000	202315.00	350000.00000	350000.00	152991.22000	152991.22
0930 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	116.000 LF	31.50000	3654.00	65.00000	7540.00	30.56000	3544.96
0940 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	181.000 LF	45.75000	8280.75	90.00000	16290.00	39.36000	7124.16
0950 7250342A 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	102.000 LF	51.75000	5278.50	95.00000	9690.00	54.54000	5563.08
0960 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	373.000 LF	33.00000	12309.00	40.00000	14920.00	23.47000	8754.31
0970 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	464.000 LF	34.00000	15776.00	65.00000	30160.00	29.74000	13799.36
0980 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	484.000 LF	42.25000	20449.00	67.00000	32428.00	35.63000	17244.92
0990 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	338.000 LF	44.50000	15041.00	75.00000	25350.00	35.83000	12110.54
1000 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	918.000 LF	49.50000	45441.00	85.00000	78030.00	43.58000	40006.44
1010 7250442 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	308.000 LF	66.90000	20605.20	100.00000	30800.00	50.37000	15513.96
1020 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	262.000 LF	76.90000	20147.80	110.00000	28820.00	55.37000	14506.94
1030 7250454 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	60.000 LF	82.75000	4965.00	125.00000	7500.00	86.86000	5211.60

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
1040 7250460 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	325.000 LF	86.75000	28193.75	125.00000	40625.00	78.23000	25424.75
1050 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1218.000 LF	38.85000	47319.30	70.00000	85260.00	37.06000	45139.08
1060 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	610.000 LF	41.25000	25162.50	75.00000	45750.00	46.71000	28493.10
1070 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	352.000 LF	54.90000	19324.80	80.00000	28160.00	46.73000	16448.96
1080 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	359.000 LF	76.80000	27571.20	95.00000	34105.00	95.77000	34381.43
1090 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	238.000 LF	53.75000	12792.50	70.00000	16660.00	61.30000	14589.40
1100 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	458.000 LF	62.00000	28396.00	80.00000	36640.00	68.25000	31258.50
1110 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	83.000 LF	82.00000	6806.00	100.00000	8300.00	80.43000	6675.69
1120 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	183.000 LF	109.00000	19947.00	145.00000	26535.00	121.27000	22192.41
1130 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	329.000 LF	67.50000	22207.50	95.00000	31255.00	64.16000	21108.64
1140 7261536 36 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	883.000 LF	86.00000	75938.00	100.00000	88300.00	71.21000	62878.43
1150 7261542 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	225.000 LF	106.00000	23850.00	130.00000	29250.00	104.45000	23501.25
1160 7261548 48 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	124.000 LF	135.00000	16740.00	175.00000	21700.00	146.84000	18208.16
1170 7262448 48 IN. CLASS IV REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	55.000 LF	3005.00000	165275.00	3000.00000	165000.00	2950.25000	162263.75

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
1180 7269902 MISC. SPECIAL DESIGN REINFORCED CONCRETE PIPE	650.000 EA	182.00000	118300.00	200.00000	130000.00	142.38000	92547.00
1190 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	5.000 FT	320.00000	1600.00	375.00000	1875.00	389.43000	1947.15
1200 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	108.000 FT	215.00000	23220.00	375.00000	40500.00	258.87000	27957.96
1210 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	103.000 FT	300.00000	30900.00	450.00000	46350.00	271.65000	27979.95
1220 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	17.000 FT	436.00000	7412.00	400.00000	6800.00	739.82000	12576.94
1230 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	48.000 FT	374.00000	17952.00	425.00000	20400.00	601.13000	28854.24
1240 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	23.000 FT	433.00000	9959.00	475.00000	10925.00	825.00000	18975.00
1250 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	125.000 FT	367.00000	45875.00	450.00000	56250.00	615.07000	76883.75
1260 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	163.00000	163.00	125.00000	125.00	361.01000	361.01
1270 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	330.00000	330.00	300.00000	300.00	515.89000	515.89
1280 7320042A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	805.00000	805.00	900.00000	900.00	1245.15000	1245.15
1290 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	11.000 EA	546.00000	6006.00	300.00000	3300.00	595.92000	6555.12
1300 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	627.00000	4389.00	400.00000	2800.00	1169.89000	8189.23
1310 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	824.00000	5768.00	500.00000	3500.00	1241.62000	8691.34
1320 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	12.000 EA	1173.00000	14076.00	800.00000	9600.00	1664.17000	19970.04
1330 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1356.00000	1356.00	1000.00000	1000.00	1943.78000	1943.78

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
1340 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1664.00000	4992.00	1200.00000	3600.00	2158.19000	6474.57
1350 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	20.000 EA	131.00000	2620.00	75.00000	1500.00	325.69000	6513.80
1360 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	11.000 EA	163.00000	1793.00	110.00000	1210.00	360.97000	3970.67
1370 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.000 EA	230.00000	1150.00	175.00000	875.00	405.23000	2026.15
1380 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.000 EA	356.75000	1070.25	300.00000	900.00	515.86000	1547.58
1390 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	518.50000	2074.00	500.00000	2000.00	665.63000	2662.52
1400 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	831.75000	831.75	900.00000	900.00	1245.15000	1245.15
1410 7320848A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	995.75000	995.75	1100.00000	1100.00	1366.98000	1366.98
1420 7320854A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	1167.00000	2334.00	1300.00000	2600.00	1780.03000	3560.06
1430 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	1626.75000	3253.50	2000.00000	4000.00	2293.14000	4586.28
1440 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	625.00000	1250.00	500.00000	1000.00	858.67000	1717.34
1450 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	1430.50000	1430.50	1000.00000	1000.00	1893.26000	1893.26
1460 7321019A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	2557.00000	2557.00	1500.00000	1500.00	3331.73000	3331.73
1470 8051000A SEEDING - COOL SEASON MIXTURES	144.600 ACRE	1425.00000	206055.00	1250.00000	180750.00	1445.52000	209022.19

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
1480 8061011 SLOPE DRAINS	2481.000	LF	10.00000	24810.00	26.00000	64506.00	6.04000	14985.24
1490 8061015 SEDIMENT BASIN	624.000	CUYD	15.50000	9672.00	22.00000	13728.00	13.69000	8542.56
1500 8061016 SEDIMENT REMOVAL	2796.000	CUYD	20.00000	55920.00	22.00000	61512.00	18.64000	52117.44
1510 8061017 TEMPORARY SEEDING AND MULCHING	75.000	ACRE	750.00000	56250.00	1200.00000	90000.00	760.80000	57060.00
1520 8061019 SILT FENCE	29298.000	LF	2.15000	62990.70	2.50000	73245.00	2.84000	83206.32
1530 8061021 TYPE I DITCH CHECK	690.000	EA	65.00000	44850.00	202.00000	139380.00	95.67000	66012.30
1540 8061022 TYPE II DITCH CHECK	1737.000	EA	180.00000	312660.00	202.00000	350874.00	184.46000	320407.02
1550 8061025 INLET CHECK	56.000	EA	162.50000	9100.00	250.00000	14000.00	164.84000	9231.04
SECTION TOTALS			$	19,472,203.93	$	19,886,972.87	$	20,742,442.56
SECTION 0002 ALT PVMT A ITEMS - ROUTE 65								
1560 4010150 TYPE A2 SHOULDER	40983.000	SQYD	21.23000	870069.09	21.23000	870069.09	24.86000	1018837.38
1570 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	176617.000	SQYD	26.10000	4609703.70	26.10000	4609703.70	26.22000	4630897.74
1580 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1516.200	STA	7.00000	10613.40	10.00000	15162.00	24.39000	36980.12
SECTION TOTALS			$	5,490,386.19	$	5,494,934.79	$	5,686,715.24
SECTION 0003 ALT PVMT B ITEMS - ROUTE 65								
1590 5021140 TYPE A2 SHOULDER	40983.000	SQYD						
1600 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	176617.000	SQYD						
1610 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	727.000	STA						
1620 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	789.300	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 ALT PVMT A - OUTER ROADS & SIDE ROADS								

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
1630 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	86616.000 SQYD	3.04000	263312.64	3.04000	263312.64	3.08000	266777.28
1640 4010103 10 INCHES, BITUMINOUS PAVEMENT	6560.000 SQYD	26.17000	171675.20	26.17000	171675.20	26.55000	174168.00
1650 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	61718.000 SQYD	15.29000	943668.22	15.29000	943668.22	15.51000	957246.18
1660 4010107 7 INCHES, BITUMINOUS PAVEMENT	9455.000 SQYD	19.40000	183427.00	19.40000	183427.00	19.68000	186074.40
1670 4010150 TYPE A2 SHOULDER	2365.000 SQYD	26.29000	62175.85	26.29000	62175.85	31.35000	74142.75
1680 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	15.300 STA	7.00000	107.10	50.00000	765.00	52.65000	805.55
SECTION TOTALS		$	1,624,366.01	$	1,625,023.91	$	1,659,214.16
SECTION 0005 ALT PVMT B - OUTER ROADS & SIDE ROADS							
1690 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	86616.000 SQYD						
1700 5021140 TYPE A2 SHOULDER	2365.000 SQYD						
1710 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	6560.000 SQYD						
1720 5029905 MISC. CONCRETE PAVEMENT (5 3/4 IN.	61718.000 SQYD						
1730 5029905 MISC. CONCRETE PAVEMENT (7 IN. NON-REINFORCED)	9455.000 SQYD						
1740 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	15.300 STA						
SECTION TOTALS		$		$		$	
SECTION 0006 HIGHWAY LIGHTING ITEMS - J8P0609							
1750 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	10.000 EA	2061.00000	20610.00	2100.00000	21000.00	2090.68000	20906.80
1760 9011115 BRACKET ARM, 15 FT. OR 4.6 M	10.000 EA	735.00000	7350.00	750.00000	7500.00	745.59000	7455.90
1770 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	10.000 EA	245.00000	2450.00	250.00000	2500.00	248.53000	2485.30

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
1780 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000 EA	4240.00000	8480.00	4500.00000	9000.00	4301.07000	8602.14
1790 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	355.000 LF	9.50000	3372.50	9.75000	3461.25	9.64000	3422.20
1800 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	646.000 LF	12.25000	7913.50	12.50000	8075.00	12.43000	8029.78
1810 9014003 CONDUIT, 3 IN. RIGID, PUSHED	372.000 LF	24.00000	8928.00	25.00000	9300.00	24.35000	9058.20
1820 9016110 PULL BOX, PREFORMED CLASS 1	12.000 EA	720.00000	8640.00	750.00000	9000.00	730.37000	8764.44
1830 9017008 CABLE, 8 AWG 1 CONDUCTOR	3380.000 LF	1.10000	3718.00	1.10000	3718.00	1.12000	3785.60
1840 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.000 LF	1.00000	900.00	1.00000	900.00	1.01000	909.00
1850 9017208 WIRE, 8 AWG, BARE NEUTRAL	1630.000 LF	1.25000	2037.50	1.25000	2037.50	1.27000	2070.10
1860 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	10.000 EA	970.00000	9700.00	1000.00000	10000.00	983.97000	9839.70
1870 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.000 EA	2500.00000	5000.00	2500.00000	5000.00	2536.01000	5072.02
SECTION TOTALS		$	89,099.50	$	91,491.75	$	90,401.18
SECTION 0007 TRAFFIC SIGNAL ITEMS - J8P0609							
1880 9020213 SIGNAL HEAD, TYPE 3S	4.000 EA	638.00000	2552.00	650.00000	2600.00	647.19000	2588.76
1890 9020214 SIGNAL HEAD, TYPE 4S	1.000 EA	852.00000	852.00	875.00000	875.00	864.27000	864.27
1900 9020513 SIGNAL HEAD, TYPE 3B	22.000 EA	740.00000	16280.00	750.00000	16500.00	750.66000	16514.52
1910 9020514 SIGNAL HEAD, TYPE 4B	1.000 EA	1035.00000	1035.00	1050.00000	1050.00	1049.91000	1049.91
1920 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000 EA	9990.00000	9990.00	10000.00000	10000.00	10133.88000	10133.88
1930 9023340 POST, TYPE B, LONGEST ARM 40 FT. OR 12 2 M	2.000 EA	10525.00000	21050.00	10600.00000	21200.00	10676.58000	21353.16

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
1940 9023345 POST, TYPE B, LONGEST ARM 45 FT. OR 13 7 M	2.000 EA	13500.00000	27000.00	13500.00000	27000.00	13694.43000	27388.86
1950 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	2.000 EA	13338.00000	26676.00	13500.00000	27000.00	13530.10000	27060.20
1960 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	16.000 EA	204.00000	3264.00	205.00000	3280.00	206.94000	3311.04
1970 9025020 CONDUIT, 1 IN., LOOP DETECTOR	82.000 LF	7.00000	574.00	7.00000	574.00	7.10000	582.20
1980 9025200 CONDUIT, 2 IN., TRENCH	2405.000 LF	9.50000	22847.50	9.55000	22967.75	9.64000	23184.20
1990 9025400 CONDUIT, 4 IN., TRENCH	661.000 LF	12.50000	8262.50	12.50000	8262.50	12.68000	8381.48
2000 9027400 CONDUIT, 4 IN., PUSHED	630.000 LF	24.00000	15120.00	25.00000	15750.00	24.35000	15340.50
2010 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	160.000 LF	1.20000	192.00	1.25000	200.00	1.22000	195.20
2020 9028302 CABLE, 12 AWG 2 CONDUCTOR	7470.000 LF	1.05000	7843.50	1.05000	7843.50	1.07000	7992.90
2030 9028307 CABLE, 12 AWG 7 CONDUCTOR	5680.000 LF	1.70000	9656.00	1.75000	9940.00	1.72000	9769.60
2040 9028500 CABLE, LOOP DETECTOR, IN DUCT	5920.000 LF	4.45000	26344.00	4.50000	26640.00	4.51000	26699.20
2050 9028510 CABLE, LOOP DETECTOR, LEAD-IN	9760.000 LF	0.90000	8784.00	0.95000	9272.00	0.91000	8881.60
2060 9028810 PULL BOX, PREFORMED CLASS 1	20.000 EA	720.00000	14400.00	725.00000	14500.00	730.37000	14607.40
2070 9028812 PULL BOX, PREFORMED CLASS 3	3.000 EA	1315.00000	3945.00	1350.00000	4050.00	1333.94000	4001.82
2080 9028820 PULL BOX, CONCRETE, STANDARD	2.000 EA	1300.00000	2600.00	1300.00000	2600.00	1318.72000	2637.44
2090 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	5.000 EA	2365.00000	11825.00	2400.00000	12000.00	2399.06000	11995.30
2100 9029100 BASE, CONCRETE	22.300 CUYD	995.00000	22188.50	1000.00000	22300.00	1009.33000	22508.06
2110 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING	LUMP	33857.00000	33857.00	34000.00000	34000.00	34344.60000	34344.60
SECTION TOTALS		$	297,138.00	$	300,404.75	$	301,386.10
SECTION 0008 HIGHWAY SIGNING ITEMS - J8P0609							

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
2120 9031010 CONCRETE FOOTINGS, EMBEDDED	37.000	CUYD	730.10000	27013.70	750.00000	27750.00	1137.82000	42099.34
2130 9031210 STRUCTURAL STEEL POSTS	16810.000	LB	3.25000	54632.50	3.25000	54632.50	2.36000	39671.60
2140 9031220 PIPE POSTS	17590.000	LB	3.70000	65083.00	3.75000	65962.50	2.57000	45206.30
2150 9031240 BREAKAWAY ASSEMBLY	281.000	EA	72.00000	20232.00	72.00000	20232.00	51.31000	14418.11
2160 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	163.000	EA	27.30000	4449.90	27.50000	4482.50	25.90000	4221.70
2170 9035004 TYPE SHR2L-1 SIGN	1910.000	SQFT	16.44000	31400.40	16.50000	31515.00	16.96000	32393.60
2180 9035009 36 IN. OR 900 MM STOP SIGN	22.000	EA	156.12000	3434.64	160.00000	3520.00	178.76000	3932.72
2190 9035011 SIGN, TYPE STR2L-3	826.000	SQFT	29.30000	24201.80	30.00000	24780.00	25.72000	21244.72
2200 9035015 TYPE IV OBJECT MARKER	20.000	EA	128.30000	2566.00	130.00000	2600.00	129.87000	2597.40
2210 9035066 SIGNAL SIGN, TYPE SHR2L-3	162.500	SQFT	24.16000	3926.00	25.00000	4062.50	22.02000	3578.25
2220 9039902 MISC. RELOCATING EXISTING SIGNS	29.000	EA	210.00000	6090.00	212.00000	6148.00	272.49000	7902.21
2230 9039902 MISC. RELOCATING GROUND MOUNTED STREET SIGNS	5.000	EA	150.00000	750.00	152.00000	760.00	579.35000	2896.75
SECTION TOTALS			$	243,779.94	$	246,445.00	$	220,162.70
CONTRACT TOTALS			$	27,216,973.57	$	27,645,273.07	$	28,700,321.94

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0609								
0010 1041000 TEMPORARY SURFACING	27.000	CUYD	30.85000	832.95				
0020 2019901 MISC. LOGGING, FIREWOOD, HARVESTING, & CHIPPIN		LUMP	400000.00000	400000.00				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	65675.00000	65675.00				
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL NO. 19 J8P0609		LUMP	5000.00000	5000.00				
0050 2031000 CLASS A EXCAVATION	1541133.000	CUYD	4.00000	6164532.00				
0060 2032000 CLASS C EXCAVATION	101084.000	CUYD	8.50000	859214.00				
0070 2036000 COMPACTING EMBANKMENT	1322929.000	CUYD	0.64000	846674.56				
0080 2037075 COMPACTING IN CUT	604.000	STA	160.00000	96640.00				
0090 2063000 CLASS 3 EXCAVATION	9093.000	CUYD	13.50000	122755.50				
0100 2063100 CLASS 3 EXCAVATION IN ROCK	3897.000	CUYD	50.00000	194850.00				
0110 2063500 CULVERT CLEANOUT	15.000	EA	850.00000	12750.00				
0120 2071000 LINEAR GRADING CLASS 1	105.100	STA	241.00000	25329.10				
0130 2072000 LINEAR GRADING CLASS 2	9.400	STA	566.00000	5320.40				
0140 2143000 PLACING ROCK FILL	118534.000	CUYD	0.67000	79417.78				
0150 3030600 FURNISHING ROCK BASE MATERIAL	77295.000	SQYD	20.10000	1553629.50				
0160 3030610A PLACING ROCK BASE (18 IN. THICK)	214835.000	SQYD	8.70000	1869064.50				
0170 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2864.000	SQYD	28.25000	80908.00				
0180 3105002 GRAVEL (A) OR CRUSHED STONE (B)	142.000	TONS	42.50000	6035.00				
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	686.500	TONS	75.00000	51487.50				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2186.000	TONS	75.00000	163950.00				
0210 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17547.000	TONS	60.00000	1052820.00				
0220 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	55.900	TONS	150.00000	8385.00				
0230 4071005 TACK COAT	9200.000	GAL	2.50000	23000.00				
0240 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1370.000	GAL	4.00000	5480.00				
0250 6021000 DRAIN MARKER	2.000	EA	200.00000	400.00				
0260 6042020 ADJUSTING BASIN OR INLET	3.000	EA	1000.00000	3000.00				
0270 6044011 PIPE COLLAR, TYPE A	12.000	EA	500.00000	6000.00				
0280 6044012 PIPE COLLAR, TYPE B	9.000	EA	500.00000	4500.00				
0290 6049903 MISC. 8 INCH SCHEDULE 40 POLYVINYL CHLORIDE PI	50.000	LF	28.50000	1425.00				
0300 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	76.000	LF	11.00000	836.00				
0310 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	1410.000	LF	7.60000	10716.00				
0320 6054020 OUTLET PIPES AND SPLASH PADS	4.000	EA	680.00000	2720.00				
0330 6061010 GUARDRAIL TYPE A	4625.000	LF	19.40000	89725.00				
0340 6061040 GUARDRAIL TYPE D	150.000	LF	22.40000	3360.00				
0350 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	2542.80000	35599.20				
0360 6066610 END ANCHOR	2.000	EA	732.10000	1464.20				
0370 6083003 3 IN. CONCRETE MEDIAN STRIP	300.700	SQYD	50.00000	15035.00				
0380 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	12444.000	CUYD	22.00000	273768.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0390 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	4245.000	CUYD	22.00000	93390.00				
0400 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	3602.000	CUYD	22.00000	79244.00				
0410 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	4206.000	CUYD	34.50000	145107.00				
0420 6096041 PLACING TYPE 1 ROCK DITCH LINER	12444.000	CUYD	21.75000	270657.00				
0430 6096042 PLACING TYPE 2 ROCK DITCH LINER	4245.000	CUYD	21.75000	92328.75				
0440 6096043 PLACING TYPE 3 ROCK DITCH LINER	3602.000	CUYD	21.75000	78343.50				
0450 6096044 PLACING TYPE 4 ROCK DITCH LINER	4206.000	CUYD	21.75000	91480.50				
0460 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	2992.000	CUYD	38.25000	114444.00				
0470 6097000 ROCK LINING	501.000	CUYD	42.60000	21342.60				
0480 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	12.000	EA	3342.36000	40108.32				
0490 6122020 REPLACEMENT SAND BARREL	40.000	EA	250.00000	10000.00				
0500 6122030 IMPACT ATTENUATOR (RELOCATION)	18.000	EA	600.00000	10800.00				
0510 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.000	EA	840.00000	4200.00				
0520 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.000	EA	1025.00000	10250.00				
0530 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	6.000	EA	1025.00000	6150.00				
0540 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	21.000	EA	1380.00000	28980.00				
0550 6143014 MANHOLE FRAME AND COVER, TYPE 4	10.000	EA	850.00000	8500.00				
0560 6161005 CONSTRUCTION SIGNS	2423.000	SQFT	6.00000	14538.00				
0570 6161020 CHANNELIZER (DRUM-LIKE)	486.000	EA	40.00000	19440.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0580 6161025 CHANNELIZER (TRIM LINE)	102.000	EA	38.00000	3876.00				
0590 6161030 TYPE III MOVEABLE BARRICADE	80.000	EA	170.00000	13600.00				
0600 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	39.000	EA	110.00000	4290.00				
0610 6161040 FLASHING ARROW PANEL	3.000	EA	3500.00000	10500.00				
0620 6161052 WARNING LIGHT, TYPE B	10.000	EA	200.00000	2000.00				
0630 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	4.000	EA	20000.00000	80000.00				
0640 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00				
0650 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00				
0660 6162010 WORK ZONE LIGHTING		LUMP	6000.00000	6000.00				
0670 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1200.000	LF	40.00000	48000.00				
0680 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1950.000	LF	20.00000	39000.00				
0690 6181000 MOBILIZATION		LUMP	1864770.00000	1864770.00				
0700 6191000 PAVEMENT EDGE TREATMENT	12060.000	LF	2.00000	24120.00				
0710 6199901 MISC. WHEEL STOPS		LUMP	1080.00000	1080.00				
0720 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	25381.000	LF	4.49000	113960.69				
0730 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	492.000	LF	17.96000	8836.32				
0740 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	60.000	EA	300.00000	18000.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0750 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	6.000 EA	400.00000	2400.00				
0760 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2340.000 LF	1.57000	3673.80				
0770 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2208.000 LF	1.57000	3466.56				
0780 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	55976.000 LF	0.32000	17912.32				
0790 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11287.000 LF	0.32000	3611.84				
0800 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	65.000 LF	0.48000	31.20				
0810 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	6064.000 LF	0.37000	2243.68				
0820 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	5222.000 LF	0.37000	1932.14				
0830 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	156.000 LF	2.24000	349.44				
0840 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	101870.000 LF	0.56000	57047.20				
0850 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	91916.000 LF	0.56000	51472.96				
0860 6207000A PAVEMENT MARKING REMOVAL (PAINT)	59848.000 LF	0.38000	22742.24				
0870 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1560.000 LF	0.48000	748.80				
0880 6209902 MISC. ACCESSIBILITY SYMBOL	2.000 EA	150.00000	300.00				
0890 6214600A FLOWABLE BACKFILL	20.000 CUYD	250.00000	5000.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0900 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3357.000	SQYD	5.30000	17792.10				
0910 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	96084.000	SQYD	3.00000	288252.00				
0920 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	197657.00000	197657.00				
0930 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	116.000	LF	54.00000	6264.00				
0940 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	181.000	LF	76.00000	13756.00				
0950 7250342A 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	102.000	LF	100.00000	10200.00				
0960 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	373.000	LF	50.00000	18650.00				
0970 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	464.000	LF	54.00000	25056.00				
0980 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	484.000	LF	68.00000	32912.00				
0990 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	338.000	LF	76.00000	25688.00				
1000 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	918.000	LF	65.00000	59670.00				
1010 7250442 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	308.000	LF	103.00000	31724.00				
1020 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	262.000	LF	106.00000	27772.00				
1030 7250454 54 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	60.000	LF	114.00000	6840.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1040 7250460 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	325.000 LF	119.00000	38675.00				
1050 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1218.000 LF	54.00000	65772.00				
1060 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	610.000 LF	67.00000	40870.00				
1070 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	352.000 LF	79.00000	27808.00				
1080 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	359.000 LF	101.00000	36259.00				
1090 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	238.000 LF	73.00000	17374.00				
1100 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	458.000 LF	90.00000	41220.00				
1110 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	83.000 LF	110.00000	9130.00				
1120 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	183.000 LF	146.00000	26718.00				
1130 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	329.000 LF	101.00000	33229.00				
1140 7261536 36 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	883.000 LF	126.00000	111258.00				
1150 7261542 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	225.000 LF	150.00000	33750.00				
1160 7261548 48 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	124.000 LF	175.00000	21700.00				
1170 7262448 48 IN. CLASS IV REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	55.000 LF	3180.00000	174900.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1180 7269902 MISC. SPECIAL DESIGN REINFORCED CONCRETE PIPE	650.000 EA	175.00000	113750.00				
1190 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	5.000 FT	261.00000	1305.00				
1200 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	108.000 FT	242.00000	26136.00				
1210 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	103.000 FT	385.00000	39655.00				
1220 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	17.000 FT	282.00000	4794.00				
1230 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	48.000 FT	330.00000	15840.00				
1240 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	23.000 FT	370.00000	8510.00				
1250 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	125.000 FT	416.00000	52000.00				
1260 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	260.00000	260.00				
1270 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	410.00000	410.00				
1280 7320042A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	1060.00000	1060.00				
1290 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	11.000 EA	244.00000	2684.00				
1300 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	265.00000	1855.00				
1310 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	270.00000	1890.00				
1320 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	12.000 EA	300.00000	3600.00				
1330 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	524.00000	524.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1340 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	700.00000	2100.00				
1350 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	20.000 EA	226.00000	4520.00				
1360 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	11.000 EA	260.00000	2860.00				
1370 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.000 EA	390.00000	1950.00				
1380 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.000 EA	495.00000	1485.00				
1390 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	725.00000	2900.00				
1400 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	1230.00000	1230.00				
1410 7320848A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	1520.00000	1520.00				
1420 7320854A 54 IN. (1350 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	1850.00000	3700.00				
1430 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	2800.00000	5600.00				
1440 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	780.00000	1560.00				
1450 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	1985.00000	1985.00				
1460 7321019A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	3155.00000	3155.00				
1470 8051000A SEEDING - COOL SEASON MIXTURES	144.600 ACRE	1425.00000	206055.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1480 8061011 SLOPE DRAINS	2481.000	LF	31.00000	76911.00				
1490 8061015 SEDIMENT BASIN	624.000	CUYD	47.00000	29328.00				
1500 8061016 SEDIMENT REMOVAL	2796.000	CUYD	20.00000	55920.00				
1510 8061017 TEMPORARY SEEDING AND MULCHING	75.000	ACRE	750.00000	56250.00				
1520 8061019 SILT FENCE	29298.000	LF	2.15000	62990.70				
1530 8061021 TYPE I DITCH CHECK	690.000	EA	65.00000	44850.00				
1540 8061022 TYPE II DITCH CHECK	1737.000	EA	162.50000	282262.50				
1550 8061025 INLET CHECK	56.000	EA	162.50000	9100.00				
SECTION TOTALS			$	20,266,769.35	$		$	
SECTION 0002 ALT PVMT A ITEMS - ROUTE 65								
1560 4010150 TYPE A2 SHOULDER	40983.000	SQYD						
1570 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	176617.000	SQYD						
1580 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1516.200	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - ROUTE 65								
1590 5021140 TYPE A2 SHOULDER	40983.000	SQYD	22.00000	901626.00				
1600 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	176617.000	SQYD	35.00000	6181595.00				
1610 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	727.000	STA	8.50000	6179.50				
1620 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	789.300	STA	25.00000	19732.50				
SECTION TOTALS			$	7,109,133.00	$		$	
SECTION 0004 ALT PVMT A - OUTER ROADS & SIDE ROADS								

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1630 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	86616.000 SQYD	4.65000	402764.40				
1640 4010103 10 INCHES, BITUMINOUS PAVEMENT	6560.000 SQYD	26.11000	171281.60				
1650 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	61718.000 SQYD	15.01000	926387.18				
1660 4010107 7 INCHES, BITUMINOUS PAVEMENT	9455.000 SQYD	18.28000	172837.40				
1670 4010150 TYPE A2 SHOULDER	2365.000 SQYD	15.01000	35498.65				
1680 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	15.300 STA	8.50000	130.05				
SECTION TOTALS		$	1,708,899.28	$		$	
SECTION 0005 ALT PVMT B - OUTER ROADS & SIDE ROADS							
1690 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	86616.000 SQYD						
1700 5021140 TYPE A2 SHOULDER	2365.000 SQYD						
1710 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	6560.000 SQYD						
1720 5029905 MISC. CONCRETE PAVEMENT (5 3/4 IN.	61718.000 SQYD						
1730 5029905 MISC. CONCRETE PAVEMENT (7 IN. NON-REINFORCED)	9455.000 SQYD						
1740 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	15.300 STA						
SECTION TOTALS		$		$		$	
SECTION 0006 HIGHWAY LIGHTING ITEMS - J8P0609							
1750 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	10.000 EA	2061.00000	20610.00				
1760 9011115 BRACKET ARM, 15 FT. OR 4.6 M	10.000 EA	735.00000	7350.00				
1770 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	10.000 EA	245.00000	2450.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1780 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000 EA	4240.00000	8480.00				
1790 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	355.000 LF	9.50000	3372.50				
1800 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	646.000 LF	12.25000	7913.50				
1810 9014003 CONDUIT, 3 IN. RIGID, PUSHED	372.000 LF	24.00000	8928.00				
1820 9016110 PULL BOX, PREFORMED CLASS 1	12.000 EA	720.00000	8640.00				
1830 9017008 CABLE, 8 AWG 1 CONDUCTOR	3380.000 LF	1.10000	3718.00				
1840 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.000 LF	1.00000	900.00				
1850 9017208 WIRE, 8 AWG, BARE NEUTRAL	1630.000 LF	1.25000	2037.50				
1860 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	10.000 EA	970.00000	9700.00				
1870 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.000 EA	2500.00000	5000.00				
SECTION TOTALS		$	89,099.50	$		$	
SECTION 0007 TRAFFIC SIGNAL ITEMS - J8P0609							
1880 9020213 SIGNAL HEAD, TYPE 3S	4.000 EA	638.00000	2552.00				
1890 9020214 SIGNAL HEAD, TYPE 4S	1.000 EA	852.00000	852.00				
1900 9020513 SIGNAL HEAD, TYPE 3B	22.000 EA	740.00000	16280.00				
1910 9020514 SIGNAL HEAD, TYPE 4B	1.000 EA	1035.00000	1035.00				
1920 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000 EA	9990.00000	9990.00				
1930 9023340 POST, TYPE B, LONGEST ARM 40 FT. OR 12 2 M	2.000 EA	10525.00000	21050.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1940 9023345 POST, TYPE B, LONGEST ARM 45 FT. OR 13 7 M	2.000	EA	13500.00000	27000.00				
1950 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	2.000	EA	13338.00000	26676.00				
1960 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	16.000	EA	204.00000	3264.00				
1970 9025020 CONDUIT, 1 IN., LOOP DETECTOR	82.000	LF	7.00000	574.00				
1980 9025200 CONDUIT, 2 IN., TRENCH	2405.000	LF	9.50000	22847.50				
1990 9025400 CONDUIT, 4 IN., TRENCH	661.000	LF	12.50000	8262.50				
2000 9027400 CONDUIT, 4 IN., PUSHED	630.000	LF	24.00000	15120.00				
2010 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	160.000	LF	1.20000	192.00				
2020 9028302 CABLE, 12 AWG 2 CONDUCTOR	7470.000	LF	1.05000	7843.50				
2030 9028307 CABLE, 12 AWG 7 CONDUCTOR	5680.000	LF	1.70000	9656.00				
2040 9028500 CABLE, LOOP DETECTOR, IN DUCT	5920.000	LF	4.45000	26344.00				
2050 9028510 CABLE, LOOP DETECTOR, LEAD-IN	9760.000	LF	0.90000	8784.00				
2060 9028810 PULL BOX, PREFORMED CLASS 1	20.000	EA	720.00000	14400.00				
2070 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1315.00000	3945.00				
2080 9028820 PULL BOX, CONCRETE, STANDARD	2.000	EA	1300.00000	2600.00				
2090 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	5.000	EA	2365.00000	11825.00				
2100 9029100 BASE, CONCRETE	22.300	CUYD	995.00000	22188.50				
2110 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	33857.00000	33857.00				
SECTION TOTALS			$	297,138.00	$		$	
SECTION 0008 HIGHWAY SIGNING ITEMS - J8P0609								

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060519-801 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2120 9031010 CONCRETE FOOTINGS, EMBEDDED	37.000	CUYD	730.10000	27013.70				
2130 9031210 STRUCTURAL STEEL POSTS	16810.000	LB	3.25000	54632.50				
2140 9031220 PIPE POSTS	17590.000	LB	3.70000	65083.00				
2150 9031240 BREAKAWAY ASSEMBLY	281.000	EA	72.00000	20232.00				
2160 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	163.000	EA	27.30000	4449.90				
2170 9035004 TYPE SHR2L-1 SIGN	1910.000	SQFT	16.44000	31400.40				
2180 9035009 36 IN. OR 900 MM STOP SIGN	22.000	EA	156.12000	3434.64				
2190 9035011 SIGN, TYPE STR2L-3	826.000	SQFT	29.30000	24201.80				
2200 9035015 TYPE IV OBJECT MARKER	20.000	EA	128.30000	2566.00				
2210 9035066 SIGNAL SIGN, TYPE SHR2L-3	162.500	SQFT	24.16000	3926.00				
2220 9039902 MISC. RELOCATING EXISTING SIGNS	29.000	EA	210.00000	6090.00				
2230 9039902 MISC. RELOCATING GROUND MOUNTED STREET SIGNS	5.000	EA	150.00000	750.00				
SECTION TOTALS			$	243,779.94	$		$	
CONTRACT TOTALS			$	29,714,819.07	$	0.00	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 060519-802 COUNTIES : GREENE
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8I0796

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011878	RMD Holdings Ltd.	$ 1,870,895.20	100.0000%
2	0010157	James H. Drew Corporation	$ 2,745,202.00	146.7320%
3	0010144	Collins & Hermann Inc.	$ 2,754,521.21	147.2301%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060519-802 COUNTIES : GREENE
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011878 RMD Holdings Ltd. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8I0796								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	36500.00000	36500.00	12259.86000	12259.86
0020 2072000 LINEAR GRADING CLASS 2	36.000	STA	1750.00000	63000.00	3080.00000	110880.00	2627.04000	94573.44
0030 6061010 GUARDRAIL TYPE A	8743.000	LF	15.40000	134642.20	18.00000	157374.00	17.62000	154051.66
0040 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2200.00000	2200.00	2965.00000	2965.00	2199.62000	2199.62
0050 6066610 END ANCHOR	16.000	EA	785.00000	12560.00	955.00000	15280.00	849.95000	13599.20
0060 6069902 MISC. RELOC. TYPE A CRASHWORTHY END TREATMENT	39.000	EA	1350.00000	52650.00	1875.00000	73125.00	1413.75000	55136.25
0070 6069902 MISC. SAFETY FENCE ANCHOR ASSEMBLY	40.000	EA	2995.00000	119800.00	6600.00000	264000.00	3341.66000	133666.40
0080 6069903 MISC. BRIFEN HIGH TENSION WRSF	93516.000	LF	15.00000	1402740.00	19.00000	1776804.00	16.59000	1551430.44
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5850.00000	11700.00	18000.00000	36000.00	16166.40000	32332.80
0100 6161005 CONSTRUCTION SIGNS	324.000	SQFT	5.75000	1863.00	30.00000	9720.00	5.56000	1801.44
0110 6161025 CHANNELIZER (TRIM LINE)	270.000	EA	16.00000	4320.00	21.00000	5670.00	15.16000	4093.20
0120 6161040 FLASHING ARROW PANEL	2.000	EA	550.00000	1100.00	6000.00000	12000.00	505.20000	1010.40
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2650.00000	5300.00	3500.00000	7000.00	2526.00000	5052.00
0140 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	209000.00000	209000.00	671777.31000	671777.31
0150 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	3850.00000	3080.00	4620.00000	3696.00	4560.84000	3648.67
0160 8052000A SEEDING - WARM SEASON MIXTURES	2.400	ACRE	3850.00000	9240.00	4620.00000	11088.00	4560.84000	10946.02
0170 8061021 TYPE I DITCH CHECK	30.000	EA	95.00000	2850.00	325.00000	9750.00	96.28000	2888.40
0180 8061025 INLET CHECK	10.000	EA	185.00000	1850.00	435.00000	4350.00	405.41000	4054.10
SECTION TOTALS			$	1,870,895.20	$	2,745,202.00	$	2,754,521.21
CONTRACT TOTALS			$	1,870,895.20	$	2,745,202.00	$	2,754,521.21

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 060519-803 COUNTIES : GREENE
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8I0797

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011878	RMD Holdings Ltd.	$ 4,054,164.00	100.0000%
2	0010157	James H. Drew Corporation	$ 4,461,942.00	110.0583%
3	0010144	Collins & Hermann Inc.	$ 5,023,256.57	123.9036%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 060519-803 COUNTIES : GREENE
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011878 RMD Holdings Ltd. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8I0797								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4500.00000	4500.00	80000.00000	80000.00	26285.08000	26285.08
0020 2072000 LINEAR GRADING CLASS 2	36.900	STA	2500.00000	92250.00	3840.00000	141696.00	2635.15000	97237.04
0030 6061010 GUARDRAIL TYPE A	16375.000	LF	17.00000	278375.00	18.00000	294750.00	15.54000	254467.50
0040 6063015 TYPE A CRASHWORTHY END TERMINAL	28.000	EA	2300.00000	64400.00	2775.00000	77700.00	2016.32000	56456.96
0050 6066610 END ANCHOR	7.000	EA	1500.00000	10500.00	880.00000	6160.00	779.12000	5453.84
0060 6069902 MISC. RELOC. TYPE A CRASHWORTHY END TERMINAL	13.000	EA	1500.00000	19500.00	2250.00000	29250.00	1295.94000	16847.22
0070 6069902 MISC. SAFETY FENCE ANCHOR ASSEMBLY	34.000	EA	3350.00000	113900.00	11050.00000	375700.00	3341.66000	113616.44
0080 6069903 MISC. BRIFEN HIGH TENSION WRSF	196035.000	LF	17.00000	3332595.00	16.40000	3214974.00	16.00000	3136560.00
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7800.00000	15600.00	23100.00000	46200.00	16166.40000	32332.80
0100 6161005 CONSTRUCTION SIGNS	324.000	SQFT	6.00000	1944.00	22.00000	7128.00	5.56000	1801.44
0110 6161025 CHANNELIZER (TRIM LINE)	270.000	EA	16.00000	4320.00	30.00000	8100.00	15.16000	4093.20
0120 6161040 FLASHING ARROW PANEL	2.000	EA	700.00000	1400.00	6000.00000	12000.00	505.20000	1010.40
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2750.00000	5500.00	3500.00000	7000.00	2526.00000	5052.00
0140 6181000 MOBILIZATION		LUMP	90000.00000	90000.00	121500.00000	121500.00	1250505.46000	1250505.46
0150 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	4400.00000	3520.00	4620.00000	3696.00	4560.84000	3648.67
0160 8052000A SEEDING - WARM SEASON MIXTURES	2.400	ACRE	4400.00000	10560.00	4620.00000	11088.00	4560.84000	10946.02
0170 8061021 TYPE I DITCH CHECK	30.000	EA	110.00000	3300.00	600.00000	18000.00	96.28000	2888.40
0180 8061025 INLET CHECK	10.000	EA	200.00000	2000.00	700.00000	7000.00	405.41000	4054.10
SECTION TOTALS			$	4,054,164.00	$	4,461,942.00	$	5,023,256.57
CONTRACT TOTALS			$	4,054,164.00	$	4,461,942.00	$	5,023,256.57

VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : 060519-804 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/29/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0609F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040065	Big River Resources Corp.	$ 53,535.50	100.0000%
2	0010524	W. A. Ellis Construction Co.	$ 96,101.50	179.5099%

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 060519-804 COUNTIES : TANEY
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040065 Big River Resources Corp. UNIT PRICE	AMOUNT	(2) 0010524 W. A. Ellis Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0609F								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3000.00000	3000.00	30000.00000	30000.00		
0020 2031000 CLASS A EXCAVATION	1016.000	CUYD	4.00000	4064.00	18.00000	18288.00		
0030 2036000 COMPACTING EMBANKMENT	801.000	CUYD	3.00000	2403.00	2.50000	2002.50		
0040 6097000 ROCK LINING	89.000	CUYD	39.00000	3471.00	100.00000	8900.00		
0050 6161005 CONSTRUCTION SIGNS	150.000	SQFT	10.00000	1500.00	10.00000	1500.00		
0060 6161025 CHANNELIZER (TRIM LINE)	45.000	EA	35.00000	1575.00	35.00000	1575.00		
0070 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	8000.00000	8000.00		
0080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	8000.00000	8000.00	14000.00000	14000.00		
0090 8059919 MISC. SPECIAL SEEDING, FORBS, AND MULCHING	1.200	ACRE	3000.00000	3600.00	3700.00000	4440.00		
0100 8061019 SILT FENCE	549.000	LF	2.50000	1372.50	4.00000	2196.00		
0110 8089902 MISC. AMERICAN HORNBEAM TREES	10.000	EA	70.00000	700.00	80.00000	800.00		
0120 8089902 MISC. BUTTONBUSH	10.000	EA	70.00000	700.00	80.00000	800.00		
0130 8089902 MISC. GREEN ASH TREES	15.000	EA	70.00000	1050.00	80.00000	1200.00		
0140 8089902 MISC. ROSE MALLOW	5.000	EA	70.00000	350.00	80.00000	400.00		
0150 8089902 MISC. SHUMARD OAK TREES	15.000	EA	70.00000	1050.00	80.00000	1200.00		
0160 8089902 MISC. SWAMP DOGWOOD	10.000	EA	70.00000	700.00	80.00000	800.00		
SECTION TOTALS			$	53,535.50	$	96,101.50	$	
CONTRACT TOTALS			$	53,535.50	$	96,101.50	$	

VENDOR RANKING

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS
CONTRACT TIME : 06/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8I0839
J8I0840
J8P0846
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	James H. Drew Corporation	$ 784,659.00	100.0000%
2	0010144	Collins & Hermann Inc.	$ 1,479,915.15	188.6062%

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8I0839							
0010 2029903 MISC. 3-STRAND GUARD CABLE REMOVAL	1.000 LF	11.00000	11.00	3.58000	3.58		
0020 6064100 MEDIAN GUARD CABLE 3 - STRAND	1.000 LF	75.00000	75.00	7.27000	7.27		
0030 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	1.000 LF	75.00000	75.00	8.28000	8.28		
0040 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	1.000 LF	85.00000	85.00	22.53000	22.53		
0050 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	3.000 EA	1295.00000	3885.00	1564.92000	4694.76		
0060 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.000 EA	985.00000	985.00	1564.92000	1564.92		
0070 6069902 MISC. R/R ANCH BRACKET-GUARD CABLE TO GR 3/S	1.000 EA	170.00000	170.00	67.79000	67.79		
0080 6069902 MISC. R/R T-BUCKLE END ASY W/O COMPENSATOR 3/S	1.000 EA	135.00000	135.00	50.40000	50.40		
0090 6069902 MISC. REALIGN LINE POST 3/S	295.000 EA	30.00000	8850.00	23.89000	7047.55		
0100 6069902 MISC. REATTACH CABLE TO POST 3/S	970.000 EA	23.00000	22310.00	1.19000	1154.30		
0110 6069902 MISC. REM/REPL. ANCH BRACKET-MED OR RDSIDE 3/S	1.000 EA	155.00000	155.00	97.78000	97.78		
0120 6069902 MISC. REM/REPL. ANCHOR POST 3/S	3.000 EA	140.00000	420.00	38.30000	114.90		
0130 6069902 MISC. REM/REPL. CABLE END FITTING 3/S	11.000 EA	140.00000	1540.00	25.20000	277.20		
0140 6069902 MISC. REM/REPL. CABLE TRANSITION BRACKET 3/S	5.000 EA	90.00000	450.00	26.21000	131.05		
0150 6069902 MISC. REM/REPL. COMPENSATING CABLE END ASY 3/S	3.000 EA	165.00000	495.00	100.55000	301.65		
0160 6069902 MISC. REM/REPL. COMPENSATOR SPRING 3/S	2.000 EA	220.00000	440.00	100.55000	201.10		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6069902 MISC. REM/REPL. LINE POST - MEDIAN 3/S	545.000 EA	75.00000	40875.00	50.10000	27304.50		
0180 6069902 MISC. REM/REPL. LINE POST - ROADSIDE 3/	15.000 EA	75.00000	1125.00	50.10000	751.50		
0190 6069902 MISC. RETENSION GUARD CABLE 3/S	88.000 EA	175.00000	15400.00	2.39000	210.32		
0200 6069902 MISC. SAFETY FENCE ANCHOR ASSEMBLY	1.000 EA	2275.00000	2275.00	1528.13000	1528.13		
0210 6069902 MISC. SAFETY FENCE TO GR INTERFACE	1.000 EA	230.00000	230.00	1528.13000	1528.13		
0220 6069903 MISC. HIGH TENSION SAFETY FENCE, TL3	200.000 LF	30.00000	6000.00	6.77000	1354.00		
0230 6069903 MISC. REPLACE/SPLICE 3/4-INCH CABLE	28.000 LF	40.00000	1120.00	2.39000	66.92		
0240 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	300.00000	300.00	2.39000	2.39		
0250 6169902 MISC. ADD.CHANNELIZER (DRUM-LIKE OR TRIM LINE)	14.000 EA	20.00000	280.00	2.39000	33.46		
0260 6169902 MISC. ADDITIONAL CMS, CONTRACTOR FURN. /RET.	1.000 EA	3500.00000	3500.00	2.39000	2.39		
0270 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	90.00000	90.00	2.39000	2.39		
0280 6169902 MISC. EMERGENCY REPAIR, MISC.	6.000 EA	700.00000	4200.00	597.24000	3583.44		
0290 6169902 MISC. NIGHTTIME REPAIR OPERATIONS, MISC	1.000 EA	700.00000	700.00	597.24000	597.24		
0300 6169902 MISC. SHLDR WORK, NO SPD LMT REDUCTION	16.000 EA	350.00000	5600.00	2418.82000	38701.12		
0310 6169902 MISC. SHLDR WORK, REDUCED SPEED LIMIT	5.000 EA	350.00000	1750.00	2418.82000	12094.10		
0320 6169902 MISC. SNGL LN CLOSURE, NO SPD LMT REDUCTION	100.000 EA	350.00000	35000.00	2418.82000	241882.00		
0330 6169902 MISC. SNGL LN CLOSURE, REDUCED SPD LMT	1.000 EA	350.00000	350.00	2418.82000	2418.82		
0340 6169902 MISC. WORK BEYOND SHOULDER	1.000 EA	350.00000	350.00	2986.20000	2986.20		
0350 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	225.000 SQFT	15.00000	3375.00	2.39000	537.75		
SECTION TOTALS		$	162,601.00	$	351,329.86	$	

SECTION 0002 ROADWAY ITEMS - J8I0840

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2029903 MISC. 3-STRAND GUARD CABLE REMOVAL	1.000 LF	11.00000	11.00	3.58000	3.58		
0370 6064100 MEDIAN GUARD CABLE 3 - STRAND	1.000 LF	75.00000	75.00	7.27000	7.27		
0380 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	1.000 LF	75.00000	75.00	8.28000	8.28		
0390 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	1.000 LF	85.00000	85.00	22.53000	22.53		
0400 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	3.000 EA	1295.00000	3885.00	1564.92000	4694.76		
0410 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.000 EA	985.00000	985.00	1564.92000	1564.92		
0420 6069902 MISC. R/R ANCH BRACKET-GUARD CABLE TO GR 3/S	1.000 EA	170.00000	170.00	67.79000	67.79		
0430 6069902 MISC. R/R T-BUCKLE END ASY W/O COMPENSATOR 3/S	2.000 EA	135.00000	270.00	50.40000	100.80		
0440 6069902 MISC. REALIGN LINE POST 3/S	375.000 EA	30.00000	11250.00	23.89000	8958.75		
0450 6069902 MISC. REATTACH CABLE TO POST 3/S	1200.000 EA	23.00000	27600.00	1.19000	1428.00		
0460 6069902 MISC. REM/REPL. ANCH BRACKET-MED OR RDSIDE 3/S	1.000 EA	155.00000	155.00	97.78000	97.78		
0470 6069902 MISC. REM/REPL. ANCHOR POST 3/S	4.000 EA	140.00000	560.00	38.30000	153.20		
0480 6069902 MISC. REM/REPL. CABLE END FITTING 3/S	15.000 EA	140.00000	2100.00	25.20000	378.00		
0490 6069902 MISC. REM/REPL. CABLE TRANSITION BRACKET 3/S	4.000 EA	90.00000	360.00	26.21000	104.84		
0500 6069902 MISC. REM/REPL. COMPENSATING CABLE END ASY 3/S	4.000 EA	165.00000	660.00	100.55000	402.20		
0510 6069902 MISC. REM/REPL. COMPENSATOR SPRING 3/S	3.000 EA	220.00000	660.00	100.55000	301.65		
0520 6069902 MISC. REM/REPL. LINE POST - MEDIAN 3/S	665.000 EA	75.00000	49875.00	50.10000	33316.50		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 6069902 MISC. REM/REPL. LINE POST - ROADSIDE 3/	20.000 EA	75.00000	1500.00	50.10000	1002.00		
0540 6069902 MISC. RETENSION GUARD CABLE 3/S	100.000 EA	175.00000	17500.00	2.39000	239.00		
0550 6069902 MISC. SAFETY FENCE ANCHOR ASSEMBLY	1.000 EA	2275.00000	2275.00	1408.68000	1408.68		
0560 6069902 MISC. SAFETY FENCE TO GUARDRAIL INTERFACE	1.000 EA	230.00000	230.00	1408.68000	1408.68		
0570 6069903 MISC. HIGH TENSION SAFETY FENCE, TL3	200.000 LF	30.00000	6000.00	6.77000	1354.00		
0580 6069903 MISC. REPLACE/SPLICE 3/4-INCH CABLE	35.000 LF	40.00000	1400.00	2.39000	83.65		
0590 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	300.00000	300.00	2.39000	2.39		
0600 6169902 MISC. ADD.CHANNELIZER (DRUM-LIKE OR TRIM LINE)	18.000 EA	20.00000	360.00	2.39000	43.02		
0610 6169902 MISC. ADDITIONAL CMS, CONTRACTOR FURN. /RET.	1.000 EA	3500.00000	3500.00	2.39000	2.39		
0620 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	90.00000	90.00	2.39000	2.39		
0630 6169902 MISC. EMERGENCY REPAIR, MISC.	12.000 EA	700.00000	8400.00	1194.48000	14333.76		
0640 6169902 MISC. NIGHTTIME REPAIR OPERATIONS, MISC	1.000 EA	700.00000	700.00	1194.48000	1194.48		
0650 6169902 MISC. SHLDR WORK, NO SPD LMT REDUCTION	20.000 EA	350.00000	7000.00	2418.82000	48376.40		
0660 6169902 MISC. SHLDR WORK, REDUCED SPEED LIMIT	6.000 EA	350.00000	2100.00	2418.82000	14512.92		
0670 6169902 MISC. SNGL LN CLOSURE, NO SPD LMT REDUCTION	125.000 EA	350.00000	43750.00	2418.82000	302352.50		
0680 6169902 MISC. SNGL LN CLOSURE, REDUCED SPD LMT	1.000 EA	350.00000	350.00	2418.82000	2418.82		
0690 6169902 MISC. WORK BEYOND SHOULDER	1.000 EA	350.00000	350.00	2986.80000	2986.80		
0700 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	275.000 SQFT	15.00000	4125.00	2.39000	657.25		
SECTION TOTALS		$	198,706.00	$	443,989.98	$	

SECTION 0003 ROADWAY ITEMS - J8P0846

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	1.000 EA	1875.00000	1875.00	238.90000	238.90		
0720 2029903 MISC. GUARDRAIL REMOVAL	880.000 LF	4.00000	3520.00	3.32000	2921.60		
0730 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	7200.00000	7200.00	6082.57000	6082.57		
0740 6061010 GUARDRAIL TYPE A	880.000 LF	18.00000	15840.00	15.37000	13525.60		
0750 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	1.000 LF	60.00000	60.00	28.95000	28.95		
0760 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	1.000 LF	60.00000	60.00	27.43000	27.43		
0770 6061053 GUARDRAIL TYPE E, 9 FT. POST	1.000 LF	65.00000	65.00	39.83000	39.83		
0780 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	1815.00000	1815.00	1293.67000	1293.67		
0790 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	1965.00000	1965.00	1390.43000	1390.43		
0800 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000 EA	475.00000	475.00	294.54000	294.54		
0810 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	675.00000	675.00	370.22000	370.22		
0820 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	1951.00000	1951.00	1708.56000	1708.56		
0830 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	1145.00000	1145.00	550.62000	550.62		
0840 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000 EA	3375.00000	33750.00	1850.54000	18505.40		
0850 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	6550.00000	6550.00	3942.57000	3942.57		
0860 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	15600.00000	15600.00	13086.23000	13086.23		
0870 6066610 END ANCHOR	1.000 EA	860.00000	860.00	718.80000	718.80		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0880 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	1075.00000	1075.00	2515.06000	2515.06		
0890 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	590.00000	590.00	202.51000	202.51		
0900 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	2450.00000	2450.00	1562.65000	1562.65		
0910 6069902 MISC. INST PST IN SLD RCK/CONC-TYPE A OR E GR	1.000 EA	120.00000	120.00	119.45000	119.45		
0920 6069902 MISC. INSTALL TERMINAL END MARKER	1.000 EA	55.00000	55.00	28.22000	28.22		
0930 6069902 MISC. R/R 12.5 FT BEAM - TYPE A GR	12.000 EA	155.00000	1860.00	89.28000	1071.36		
0940 6069902 MISC. R/R 12.5 FT BEAM 10 GA. - TYPE E GR	1.000 EA	197.00000	197.00	115.21000	115.21		
0950 6069902 MISC. R/R 12.5 FT RAD BM, CONC/CONVEX-TY A GR	8.000 EA	177.00000	1416.00	123.64000	989.12		
0960 6069902 MISC. R/R 12.5 FT THRIE BEAM RAIL - TYPE E GR	1.000 EA	197.00000	197.00	143.55000	143.55		
0970 6069902 MISC. R/R 14 INCH WOOD BLOCK #1 (CAT)	1.000 EA	70.00000	70.00	10.58000	10.58		
0980 6069902 MISC. R/R 14IN W BLK (ET2000,BEST,SRT, CAT#2-6)	3.000 EA	35.00000	105.00	15.88000	47.64		
0990 6069902 MISC. R/R 1ST SLTTD PNL, 12.5 FT (SRT-350)	1.000 EA	220.00000	220.00	291.36000	291.36		
1000 6069902 MISC. R/R 25 FT BEAM - TYPE A GR	40.000 EA	208.00000	8320.00	112.49000	4499.60		
1010 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET2000	10.000 EA	350.00000	3500.00	393.42000	3934.20		
1020 6069902 MISC. R/R 25 FT DEEPBEAM RAIL (ET2000, BEST)	1.000 EA	300.00000	300.00	315.55000	315.55		
1030 6069902 MISC. R/R 25 FT DP BM RL PNCHED FOR EXTR(BEST)	1.000 EA	350.00000	350.00	369.53000	369.53		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1040 6069902 MISC. R/R 2ND SLOTTD PNL 12.5 FT (SRT-350)	1.000 EA	420.00000	420.00	194.75000	194.75		
1050 6069902 MISC. R/R 45 IN WP (ET2000#1-4,SRT1-2, BEST1-2)	11.000 EA	150.00000	1650.00	100.65000	1107.15		
1060 6069902 MISC. R/R 6X8 TUBE (KNOCKOUT BLOCK) (CAT)	1.000 EA	185.00000	185.00	19.05000	19.05		
1070 6069902 MISC. R/R 72 IN FND TUBE - BNS	1.000 EA	330.00000	330.00	103.72000	103.72		
1080 6069902 MISC. R/R 72IN WP(ET2000#5-8,SRT#3-9, BEST#3-7)	9.000 EA	245.00000	2205.00	112.08000	1008.72		
1090 6069902 MISC. R/R 96 1/16 IN FND TUBE - BNS	1.000 EA	380.00000	380.00	137.59000	137.59		
1100 6069902 MISC. R/R BENT PLATE SLEEVE (CAT)	1.000 EA	130.00000	130.00	37.04000	37.04		
1110 6069902 MISC. R/R BLOCK 8X6X14 -TYPE A GR	12.000 EA	20.50000	246.00	3.53000	42.36		
1120 6069902 MISC. R/R CAB ASSM W/PIPE, PL & ANCH(ET2000)	1.000 EA	125.00000	125.00	37.57000	37.57		
1130 6069902 MISC. R/R CAB ASSM W/PIPE, PL & BOX (BEST)	1.000 EA	290.00000	290.00	37.57000	37.57		
1140 6069902 MISC. R/R CAB ASSM W/PIPES & PLATE (CAT	1.000 EA	115.00000	115.00	84.67000	84.67		
1150 6069902 MISC. R/R CHANNEL STRUT (CAT)	1.000 EA	140.00000	140.00	158.76000	158.76		
1160 6069902 MISC. R/R END ANCHOR RAIL	1.000 EA	143.00000	143.00	53.44000	53.44		
1170 6069902 MISC. R/R END SEC (SHOE) - TYPE A GR	1.000 EA	131.00000	131.00	59.64000	59.64		
1180 6069902 MISC. R/R GROUNDLINE STRUT (BEST)	1.000 EA	137.00000	137.00	47.63000	47.63		
1190 6069902 MISC. R/R NEW GR EXTRUDER (ET2000)	1.000 EA	865.00000	865.00	714.42000	714.42		
1200 6069902 MISC. R/R NEW IMPACT HEAD (BEST)	1.000 EA	865.00000	865.00	714.42000	714.42		
1210 6069902 MISC. R/R NOSE PIECE (SRT-350)	1.000 EA	100.00000	100.00	531.92000	531.92		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1220 6069902 MISC. R/R NOSE PLATE (CAT)	1.000 EA	194.00000	194.00	545.68000	545.68		
1230 6069902 MISC. R/R OFFSET STRUT (ET2000)	1.000 EA	137.00000	137.00	47.63000	47.63		
1240 6069902 MISC. R/R PARTS FOR BULL NOSE SYSTEM	1.000 EA	1825.00000	1825.00	252.00000	252.00		
1250 6069902 MISC. R/R PARTS FOR END SECTION	1.000 EA	165.00000	165.00	35.28000	35.28		
1260 6069902 MISC. R/R POST 1 THRU 2 - BNS	1.000 EA	126.00000	126.00	22.78000	22.78		
1270 6069902 MISC. R/R POST 3 THRU 8 - BNS	1.000 EA	135.00000	135.00	30.69000	30.69		
1280 6069902 MISC. R/R POST 9 THRU 12 - BNS	1.000 EA	135.00000	135.00	29.64000	29.64		
1290 6069902 MISC. R/R RAIL AND ROD (CAT #2-4)	1.000 EA	481.00000	481.00	830.59000	830.59		
1300 6069902 MISC. R/R RAIL AND ROD (CAT #4-6)	1.000 EA	326.00000	326.00	729.79000	729.79		
1310 6069902 MISC. R/R SIDE PLATE (CAT)	1.000 EA	208.00000	208.00	103.72000	103.72		
1320 6069902 MISC. R/R SPACER CHANNEL (CAT)	1.000 EA	215.00000	215.00	158.76000	158.76		
1330 6069902 MISC. R/R ST FND TUBE W/SOIL PL (ET2000 CAT)	2.000 EA	420.00000	840.00	112.19000	224.38		
1340 6069902 MISC. R/R STEEL BLOCKOUT FOR RADIUS RAI	1.000 EA	40.00000	40.00	7.40000	7.40		
1350 6069902 MISC. R/R STEEL FOUNDATION TUBE (SRT-350)	1.000 EA	300.00000	300.00	84.67000	84.67		
1360 6069902 MISC. R/R STEEL POST, 6 FT - TYPE A GR	40.000 EA	116.00000	4640.00	33.49000	1339.60		
1370 6069902 MISC. R/R STEEL POST, 6 FT- TYPE E GR	4.000 EA	116.00000	464.00	63.35000	253.40		
1380 6069902 MISC. R/R STEEL POST, 9 FT - TYPE A GR	1.000 EA	136.00000	136.00	71.93000	71.93		
1390 6069902 MISC. R/R STEEL POST, 9 FT - TYPE E GR	1.000 EA	136.00000	136.00	81.19000	81.19		
1400 6069902 MISC. R/R STEEL SPACER BLOCK - TYPE A G	25.000 EA	30.00000	750.00	3.53000	88.25		
1410 6069902 MISC. R/R STL FND TUBE W/SOIL PLT (BEST	1.000 EA	300.00000	300.00	112.19000	112.19		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1420 6069902 MISC. R/R STRUT ASSEMBLY (SRT-350)	1.000 EA	137.00000	137.00	47.63000	47.63		
1430 6069902 MISC. R/R TERM CONN - TYPE A GR	1.000 EA	139.00000	139.00	28.04000	28.04		
1440 6069902 MISC. R/R TERM CONN - TYPE E GR	1.000 EA	170.00000	170.00	61.39000	61.39		
1450 6069902 MISC. R/R USED GR EXTRUDER (ET2000)	4.000 EA	175.00000	700.00	358.34000	1433.36		
1460 6069902 MISC. R/R WOOD BLOCK 8X6X21 - TYPE E GR	3.000 EA	30.00000	90.00	6.05000	18.15		
1470 6069902 MISC. R/R WOOD POST #1 (CAT)	1.000 EA	130.00000	130.00	123.83000	123.83		
1480 6069902 MISC. R/R WOOD POST #2-6 (CAT)	1.000 EA	105.00000	105.00	124.89000	124.89		
1490 6069902 MISC. R/R WOOD POST, 6 FT - TYPE A GR	1.000 EA	95.00000	95.00	30.24000	30.24		
1500 6069902 MISC. REALIGN & USE EXIST POST-TYPE A OR E GR	90.000 EA	35.00000	3150.00	4.78000	430.20		
1510 6069902 MISC. REPL 8X6X14 3/16 TAPRD WOOD BLK - BNS	1.000 EA	75.00000	75.00	6.87000	6.87		
1520 6069902 MISC. REUSE R/R PARTS FOR TYPE C END TERM	1.000 EA	950.00000	950.00	1870.34000	1870.34		
1530 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	300.00000	300.00	1.01000	1.01		
1540 6169902 MISC. 1 LN, 2 WY OP W/FLGR, REDUCED SPD LMT	4.000 EA	350.00000	1400.00	2225.28000	8901.12		
1550 6169902 MISC. 1 LN,2 WY OP W/FLGR,NO SPD LMT REDUCTION	2.000 EA	350.00000	700.00	2225.28000	4450.56		
1560 6169902 MISC. ADD. CHANNELIZER(DRUM-LIKE OR TRIM LINE)	1.000 EA	20.00000	20.00	2.39000	2.39		
1570 6169902 MISC. ADDITIONAL CMS, CONTRACTOR FURN. /RET.	1.000 EA	3500.00000	3500.00	2.39000	2.39		
1580 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	90.00000	90.00	2.39000	2.39		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1590 6169902 MISC. COMPLETE RAMP CLOSURE	2.000 EA	350.00000	700.00	1194.48000	2388.96		
1600 6169902 MISC. EMERGENCY REPAIR, MISC.	1.000 EA	700.00000	700.00	2520.00000	2520.00		
1610 6169902 MISC. NIGHTTIME REPAIR OPERATIONS, MISC	1.000 EA	700.00000	700.00	2967.09000	2967.09		
1620 6169902 MISC. PARTIAL RAMP CLOSURE	7.000 EA	350.00000	2450.00	895.86000	6271.02		
1630 6169902 MISC. SHLDR WORK, NO SPD LMT REDUCTION	9.000 EA	350.00000	3150.00	2418.82000	21769.38		
1640 6169902 MISC. SHLDR WORK, REDUCED SPEED LIMIT	1.000 EA	350.00000	350.00	2418.82000	2418.82		
1650 6169902 MISC. SNGL LN CLOSURE, NO SPD LMT REDUCTION	49.000 EA	350.00000	17150.00	2418.82000	118522.18		
1660 6169902 MISC. SNGL LN CLOSURE, REDUCED SPD LMT	1.000 EA	350.00000	350.00	2418.82000	2418.82		
1670 6169902 MISC. WORK BEYOND SHOULDER	9.000 EA	350.00000	3150.00	2986.20000	26875.80		
1680 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	276.000 SQFT	15.00000	4140.00	2.39000	659.64		
SECTION TOTALS		$	178,832.00	$	295,428.01	$	
SECTION 0004 ROADWAY ITEMS - J8P0847							
1690 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	1.000 EA	1875.00000	1875.00	238.90000	238.90		
1700 2029903 MISC. GUARDRAIL REMOVAL	1320.000 LF	4.00000	5280.00	3.32000	4382.40		
1710 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	7200.00000	7200.00	6082.57000	6082.57		
1720 6061010 GUARDRAIL TYPE A	1320.000 LF	18.00000	23760.00	15.37000	20288.40		
1730 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 15 IN SPACING	1.000 LF	60.00000	60.00	28.95000	28.95		
1740 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	1.000 LF	60.00000	60.00	27.43000	27.43		
1750 6061053 GUARDRAIL TYPE E, 9 FT. POST	1.000 LF	65.00000	65.00	39.83000	39.83		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1760 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	1815.00000	1815.00	1054.77000	1054.77		
1770 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	1965.00000	1965.00	1151.54000	1151.54		
1780 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000 EA	475.00000	475.00	294.54000	294.54		
1790 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	675.00000	675.00	370.22000	370.22		
1800 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	3.000 EA	1951.00000	5853.00	1708.56000	5125.68		
1810 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	1145.00000	1145.00	550.62000	550.62		
1820 6063015 TYPE A CRASHWORTHY END TERMINAL	16.000 EA	3375.00000	54000.00	1671.67000	26746.72		
1830 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	6550.00000	6550.00	3942.57000	3942.57		
1840 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	15600.00000	15600.00	13086.23000	13086.23		
1850 6066610 END ANCHOR	2.000 EA	860.00000	1720.00	718.80000	1437.60		
1860 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	1075.00000	1075.00	2515.06000	2515.06		
1870 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	590.00000	590.00	202.51000	202.51		
1880 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	2450.00000	2450.00	1968.78000	1968.78		
1890 6069902 MISC. INST PST IN SLD RCK/CONC-TYPE A OR E GR	1.000 EA	120.00000	120.00	119.45000	119.45		
1900 6069902 MISC. INSTALL TERMINAL END MARKER	1.000 EA	55.00000	55.00	28.22000	28.22		
1910 6069902 MISC. R/R 12.5 FT BEAM - TYPE A GR	18.000 EA	155.00000	2790.00	89.28000	1607.04		
1920 6069902 MISC. R/R 12.5 FT BEAM 10 GA. - TYPE E GR	1.000 EA	197.00000	197.00	115.21000	115.21		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1930 6069902 MISC. R/R 12.5 FT RAD BM, CONC/CONVEX-TY A GR	12.000 EA	177.00000	2124.00	123.64000	1483.68		
1940 6069902 MISC. R/R 12.5 FT THRIE BEAM RAIL - TYPE E GR	1.000 EA	197.00000	197.00	143.55000	143.55		
1950 6069902 MISC. R/R 14 INCH WOOD BLOCK #1 (CAT)	1.000 EA	70.00000	70.00	10.58000	10.58		
1960 6069902 MISC. R/R 14IN W BLK (ET2000,BEST,SRT, CAT#2-6)	4.000 EA	35.00000	140.00	15.88000	63.52		
1970 6069902 MISC. R/R 1ST SLTTD PNL, 12.5 FT (SRT-350)	1.000 EA	220.00000	220.00	291.36000	291.36		
1980 6069902 MISC. R/R 25 FT BEAM - TYPE A GR	60.000 EA	208.00000	12480.00	136.38000	8182.80		
1990 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET2000	15.000 EA	350.00000	5250.00	488.98000	7334.70		
2000 6069902 MISC. R/R 25 FT DEEPBEAM RAIL (ET2000, BEST)	3.000 EA	300.00000	900.00	315.55000	946.65		
2010 6069902 MISC. R/R 25 FT DP BM RL PNCHED FOR EXTR(BEST)	1.000 EA	350.00000	350.00	369.53000	369.53		
2020 6069902 MISC. R/R 2ND SLOTTD PNL 12.5 FT (SRT-350)	1.000 EA	420.00000	420.00	194.75000	194.75		
2030 6069902 MISC. R/R 45 IN WP (ET2000#1-4,SRT1-2, BEST1-2)	19.000 EA	150.00000	2850.00	100.65000	1912.35		
2040 6069902 MISC. R/R 6X8 TUBE (KNOCKOUT BLOCK) (CAT)	1.000 EA	185.00000	185.00	19.05000	19.05		
2050 6069902 MISC. R/R 72 IN FND TUBE - BNS	1.000 EA	330.00000	330.00	103.72000	103.72		
2060 6069902 MISC. R/R 72IN WP(ET2000#5-8,SRT#3-9, BEST#3-7)	13.000 EA	245.00000	3185.00	112.08000	1457.04		
2070 6069902 MISC. R/R 96 1/16 IN FND TUBE - BNS	1.000 EA	380.00000	380.00	137.59000	137.59		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2080 6069902 MISC. R/R BENT PLATE SLEEVE (CAT)	1.000 EA	130.00000	130.00	37.04000	37.04		
2090 6069902 MISC. R/R BLOCK 8X6X14 -TYPE A GR	19.000 EA	20.50000	389.50	3.53000	67.07		
2100 6069902 MISC. R/R BLOCK 8X6X21 - TYPE E GR	5.000 EA	34.50000	172.50	6.05000	30.25		
2110 6069902 MISC. R/R CAB ASSM W/PIPE, PL & ANCH(ET2000)	1.000 EA	125.00000	125.00	37.57000	37.57		
2120 6069902 MISC. R/R CAB ASSM W/PIPE, PL & BOX (BEST)	1.000 EA	290.00000	290.00	37.57000	37.57		
2130 6069902 MISC. R/R CAB ASSM W/PIPES & PLATE (CAT	1.000 EA	115.00000	115.00	84.67000	84.67		
2140 6069902 MISC. R/R CHANNEL STRUT (CAT)	1.000 EA	140.00000	140.00	158.76000	158.76		
2150 6069902 MISC. R/R END ANCHOR RAIL	1.000 EA	143.00000	143.00	53.44000	53.44		
2160 6069902 MISC. R/R END SEC (SHOE) - TYPE A GR	1.000 EA	131.00000	131.00	59.64000	59.64		
2170 6069902 MISC. R/R GROUNDLINE STRUT (BEST)	1.000 EA	137.00000	137.00	47.63000	47.63		
2180 6069902 MISC. R/R NEW GR EXTRUDER (ET2000)	1.000 EA	865.00000	865.00	714.42000	714.42		
2190 6069902 MISC. R/R NEW IMPACT HEAD (BEST)	1.000 EA	865.00000	865.00	714.42000	714.42		
2200 6069902 MISC. R/R NOSE PIECE (SRT-350)	1.000 EA	100.00000	100.00	209.41000	209.41		
2210 6069902 MISC. R/R NOSE PLATE (CAT)	1.000 EA	194.00000	194.00	223.17000	223.17		
2220 6069902 MISC. R/R OFFSET STRUT (ET2000)	1.000 EA	137.00000	137.00	47.63000	47.63		
2230 6069902 MISC. R/R PARTS FOR BULL NOSE SYSTEM	1.000 EA	1825.00000	1825.00	252.00000	252.00		
2240 6069902 MISC. R/R PARTS FOR END SECTION	1.000 EA	165.00000	165.00	35.28000	35.28		
2250 6069902 MISC. R/R POST 1 THRU 2 - BNS	1.000 EA	126.00000	126.00	22.78000	22.78		
2260 6069902 MISC. R/R POST 3 THRU 8 - BNS	1.000 EA	135.00000	135.00	30.69000	30.69		
2270 6069902 MISC. R/R POST 9 THRU 12 - BNS	1.000 EA	135.00000	135.00	29.64000	29.64		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2280 6069902 MISC. R/R RAIL AND ROD (CAT #2-4)	1.000 EA	481.00000	481.00	364.74000	364.74		
2290 6069902 MISC. R/R RAIL AND ROD (CAT #4-6)	1.000 EA	326.00000	326.00	263.94000	263.94		
2300 6069902 MISC. R/R SIDE PLATE (CAT)	1.000 EA	208.00000	208.00	103.72000	103.72		
2310 6069902 MISC. R/R SPACER CHANNEL (CAT)	1.000 EA	215.00000	215.00	158.76000	158.76		
2320 6069902 MISC. R/R ST FND TUBE W/SOIL PL (ET2000 CAT)	2.000 EA	420.00000	840.00	112.19000	224.38		
2330 6069902 MISC. R/R STEEL BLOCKOUT FOR RADIUS RAI	1.000 EA	40.00000	40.00	7.14000	7.14		
2340 6069902 MISC. R/R STEEL FOUNDATION TUBE (SRT-350)	1.000 EA	300.00000	300.00	84.67000	84.67		
2350 6069902 MISC. R/R STEEL POST, 6 FT - TYPE A GR	60.000 EA	116.00000	6960.00	39.46000	2367.60		
2360 6069902 MISC. R/R STEEL POST, 6 FT- TYPE E GR	6.000 EA	116.00000	696.00	63.35000	380.10		
2370 6069902 MISC. R/R STEEL POST, 9 FT - TYPE A GR	1.000 EA	136.00000	136.00	71.93000	71.93		
2380 6069902 MISC. R/R STEEL POST, 9 FT - TYPE E GR	1.000 EA	136.00000	136.00	81.19000	81.19		
2390 6069902 MISC. R/R STEEL SPACER BLOCK - TYPE A G	41.000 EA	30.00000	1230.00	3.53000	144.73		
2400 6069902 MISC. R/R STL FND TUBE W/SOIL PLT (BEST	1.000 EA	300.00000	300.00	112.19000	112.19		
2410 6069902 MISC. R/R STRUT ASSEMBLY (SRT-350)	1.000 EA	137.00000	137.00	47.63000	47.63		
2420 6069902 MISC. R/R TERM CONN - TYPE A GR	1.000 EA	139.00000	139.00	28.04000	28.04		
2430 6069902 MISC. R/R TERM CONN - TYPE E GR	1.000 EA	170.00000	170.00	61.39000	61.39		
2440 6069902 MISC. R/R USED GR EXTRUDER (ET2000)	7.000 EA	175.00000	1225.00	358.34000	2508.38		
2450 6069902 MISC. R/R WOOD POST #1 (CAT)	1.000 EA	30.00000	30.00	123.83000	123.83		
2460 6069902 MISC. R/R WOOD POST #2-6 (CAT)	1.000 EA	130.00000	130.00	124.89000	124.89		
2470 6069902 MISC. R/R WOOD POST, 6 FT - TYPE A GR	1.000 EA	95.00000	95.00	30.24000	30.24		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2480 6069902 MISC. REALIGN & USE EXIST POST-TYPE A OR E GR	135.000 EA	35.00000	4725.00	19.11000	2579.85		
2490 6069902 MISC. REPL 8X6X14 3/16 TAPRD WOOD BLK - BNS	1.000 EA	75.00000	75.00	6.87000	6.87		
2500 6069902 MISC. REUSE R/R PARTS FOR TYPE C END TERM	1.000 EA	950.00000	950.00	1870.34000	1870.34		
2510 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	3.000 EA	250.00000	750.00	1.01000	3.03		
2520 6169902 MISC. 1 LN, 2 WY OP W/FLGR, REDUCED SPD LMT	6.000 EA	350.00000	2100.00	2225.28000	13351.68		
2530 6169902 MISC. 1 LN,2 WY OP W/FLGR,NO SPD LMT REDUCTION	4.000 EA	350.00000	1400.00	2225.28000	8901.12		
2540 6169902 MISC. ADD. CHANNELIZER(DRUM-LIKE OR TRIM LINE)	30.000 EA	20.00000	600.00	2.39000	71.70		
2550 6169902 MISC. ADDITIONAL CMS, CONTRACTOR FURN. /RET.	1.000 EA	3500.00000	3500.00	2.39000	2.39		
2560 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	90.00000	90.00	2.39000	2.39		
2570 6169902 MISC. COMPLETE RAMP CLOSURE	4.000 EA	350.00000	1400.00	1194.48000	4777.92		
2580 6169902 MISC. EMERGENCY REPAIR, MISC.	4.000 EA	700.00000	2800.00	2520.00000	10080.00		
2590 6169902 MISC. NIGHTTIME REPAIR OPERATIONS, MISC	4.000 EA	700.00000	2800.00	1186.84000	4747.36		
2600 6169902 MISC. PARTIAL RAMP CLOSURE	11.000 EA	350.00000	3850.00	1075.03000	11825.33		
2610 6169902 MISC. SHLDR WORK, NO SPD LMT REDUCTION	14.000 EA	350.00000	4900.00	2418.82000	33863.48		
2620 6169902 MISC. SHLDR WORK, REDUCED SPEED LIMIT	3.000 EA	350.00000	1050.00	2418.82000	7256.46		
2630 6169902 MISC. SNGL LN CLOSURE, NO SPD LMT REDUCTION	49.000 EA	350.00000	17150.00	2418.82000	118522.18		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 060519-805 COUNTIES : GREENE CHRISTIAN
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 08 DALLAS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2640 6169902	3.000 EA	350.00000	1050.00	2418.82000	7256.46		
MISC. SNGL LN CLOSURE, REDUCED SPD LMT							
2650 6169902	13.000 EA	350.00000	4550.00	2986.20000	38820.60		
MISC. WORK BEYOND SHOULDER							
2660 6169904	414.000 SQFT	15.00000	6210.00	2.39000	989.46		
MISC. ADDITIONAL TRAFFIC CONTROL SIGNS							
SECTION TOTALS		$	244,520.00	$	389,167.30	$	
CONTRACT TOTALS		$	784,659.00	$	1,479,915.15	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 060519-901 COUNTIES : PHELPS PULASKI
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 09 CRAWFORD
CONTRACT TIME : 10/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9M0064

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011266	Missouri Petroleum Products Company, LLC	$ 665,276.35	100.0000%
2	0011261	Micro-Surfacing, Inc.	$ 749,947.35	112.7272%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060519-901 COUNTIES : PHELPS PULASKI
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 09 CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011266 Missouri Petroleum Products UNIT PRICE	AMOUNT	(2) 0011261 Micro-Surfacing, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9M0064								
0010 4131100 MICROSURFACING, TYPE III	192413.000	SQYD	2.91000	559921.83	3.43000	659976.59		
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	6000.00000	6000.00	1000.00000	1000.00		
0030 6161005 CONSTRUCTION SIGNS	326.000	SQFT	7.50000	2445.00	7.50000	2445.00		
0040 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	40.00000	1000.00	40.00000	1000.00		
0050 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	600.00000	1200.00		
0060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4000.00000	8000.00	4000.00000	8000.00		
0070 6181000 MOBILIZATION		LUMP	20500.00000	20500.00	22000.00000	22000.00		
0080 6207000A PAVEMENT MARKING REMOVAL (PAINT)	169768.000	LF	0.39000	66209.52	0.32000	54325.76		
SECTION TOTALS			$	665,276.35	$	749,947.35	$	
CONTRACT TOTALS			$	665,276.35	$	749,947.35	$	

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 060519-902 COUNTIES : CARTER
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 08/18/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9M0065

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011806	Joe's Bridge & Grading, Inc.	$ 156,436.75	100.0000%
2	0010722	Robertson Contractors, Inc.	$ 158,675.25	101.4309%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 060519-902 COUNTIES : CARTER
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9M0065								
0010 2035500 EMBANKMENT IN PLACE	507.000	CUYD	35.00000	17745.00	16.00000	8112.00		
0020 3049907 MISC. TYPE 1 OR TYPE 2 AGGREGATE FOR BASE	498.000	CUYD	10.00000	4980.00	32.00000	15936.00		
0030 6161005 CONSTRUCTION SIGNS	215.000	SQFT	12.00000	2580.00	7.50000	1612.50		
0040 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	300.00000	1200.00	125.00000	500.00		
0050 6161052 WARNING LIGHT, TYPE B	1.000	EA	100.00000	100.00	100.00000	100.00		
0060 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	23000.00000	23000.00		
0070 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	9950.00000	2985.00	9950.00000	2985.00		
0080 8052000A SEEDING - WARM SEASON MIXTURES	0.300	ACRE	9950.00000	2985.00	9950.00000	2985.00		
0090 8061019 SILT FENCE	401.000	LF	5.75000	2305.75	5.75000	2305.75		
SECTION TOTALS			$	54,880.75	$	57,536.25	$	
SECTION 0002 ALT PVMT A ITEMS - J9M0065								
0100 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	1553.600	SQYD	60.00000	93216.00	60.00000	93216.00		
0110 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	556.000	SQYD	15.00000	8340.00	14.25000	7923.00		
SECTION TOTALS			$	101,556.00	$	101,139.00	$	
SECTION 0003 ALT PVMT B ITEMS - J9M0065								
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	178.700	TONS						
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	251.100	TONS						
0140 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	345.000	SQYD						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	156,436.75	$	158,675.25	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 060519-X01 COUNTIES : WAYNE
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 20 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0S0947

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011806	Joe's Bridge & Grading, Inc.	$ 159,454.50	100.0000%
2	0010703	R. L. Persons Construction Inc.	$ 162,802.00	102.0993%
3	0010255	H. R. Quadri Construction Inc.	$ 166,298.81	104.2923%
4	0010322	J. W. Githens Company	$ 168,406.86	105.6144%
5	0011821	Randy S. Callahan Construction Company, Inc.	$ 179,992.50	112.8802%
6	0010848	Randy Kinder Excavating Inc.	$ 186,784.60	117.1397%
7	0010722	Robertson Contractors, Inc.	$ 187,970.90	117.8837%
8	0026180	Lynnson, Inc.	$ 211,415.06	132.5864%
9	0040065	Big River Resources Corp.	$ 213,606.36	133.9607%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060519-X01 COUNTIES : WAYNE
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(3) 0010255 H. R. Quadri Construction Inc UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0947								
0010 1041000 TEMPORARY SURFACING	10.000	CUYD	30.00000	300.00	275.00000	2750.00	15.25000	152.50
0020 2031000 CLASS A EXCAVATION	425.000	CUYD	10.00000	4250.00	15.00000	6375.00	10.00000	4250.00
0030 2063000 CLASS 3 EXCAVATION	531.000	CUYD	10.00000	5310.00	9.95000	5283.45	12.00000	6372.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	731.000	SQYD	7.50000	5482.50	8.75000	6396.25	4.75000	3472.25
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	375.000	TONS	85.00000	31875.00	81.00000	30375.00	68.10000	25537.50
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	165.400	TONS	85.00000	14059.00	73.00000	12074.20	61.40000	10155.56
0070 4071005 TACK COAT	1340.000	GAL	3.00000	4020.00	2.15000	2881.00	1.80000	2412.00
0080 6113010 FURNISHING TYPE 1 ROCK BLANKET	1549.000	CUYD	20.00000	30980.00	31.00000	48019.00	15.20000	23544.80
0090 6113030 PLACING TYPE 1 ROCK BLANKET	1549.000	CUYD	12.00000	18588.00	5.70000	8829.30	10.20000	15799.80
0100 6161005 CONSTRUCTION SIGNS	252.000	SQFT	5.00000	1260.00	6.00000	1512.00	9.50000	2394.00
0110 6161025 CHANNELIZER (TRIM LINE)	12.000	EA	25.00000	300.00	30.00000	360.00	65.00000	780.00
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	125.00000	750.00	150.00000	900.00	250.00000	1500.00
0130 6161052 WARNING LIGHT, TYPE B	4.000	EA	35.00000	140.00	60.00000	240.00	220.00000	880.00
0140 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	7000.00000	7000.00	40000.00000	40000.00
0150 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3384.000	SQYD	2.50000	8460.00	1.45000	4906.80	2.10000	7106.40
0160 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	252.000	LF	55.00000	13860.00	55.00000	13860.00	51.00000	12852.00
0170 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	1200.00000	4800.00	1500.00000	6000.00	1100.00000	4400.00
0180 8061016 SEDIMENT REMOVAL	16.000	CUYD	20.00000	320.00	65.00000	1040.00	10.00000	160.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060519-X01 COUNTIES : WAYNE
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(3) 0010255 H. R. Quadri Construction Inc UNIT PRICE	 AMOUNT
0190 8061019 SILT FENCE	1600.000	LF	2.00000	3200.00	1.75000	2800.00	2.25000	3600.00
0200 8061022 TYPE II DITCH CHECK	6.000	EA	250.00000	1500.00	200.00000	1200.00	155.00000	930.00
SECTION TOTALS			$	159,454.50	$	162,802.00	$	166,298.81
CONTRACT TOTALS			$	159,454.50	$	162,802.00	$	166,298.81

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060519-X01 COUNTIES : WAYNE
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010322 J. W. Githens Company UNIT PRICE	AMOUNT	(5) 0011821 Randy S. Callahan Constructi UNIT PRICE	AMOUNT	(6) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0947								
0010 1041000 TEMPORARY SURFACING	10.000	CUYD	33.00000	330.00	30.00000	300.00	195.00000	1950.00
0020 2031000 CLASS A EXCAVATION	425.000	CUYD	10.60000	4505.00	7.00000	2975.00	5.89000	2503.25
0030 2063000 CLASS 3 EXCAVATION	531.000	CUYD	21.00000	11151.00	7.00000	3717.00	15.00000	7965.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	731.000	SQYD	11.00000	8041.00	10.00000	7310.00	12.00000	8772.00
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	375.000	TONS	68.10000	25537.50	85.00000	31875.00	70.00000	26250.00
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	165.400	TONS	61.40000	10155.56	85.00000	14059.00	64.40000	10651.76
0070 4071005 TACK COAT	1340.000	GAL	1.80000	2412.00	3.00000	4020.00	2.00000	2680.00
0080 6113010 FURNISHING TYPE 1 ROCK BLANKET	1549.000	CUYD	31.10000	48173.90	21.50000	33303.50	22.60000	35007.40
0090 6113030 PLACING TYPE 1 ROCK BLANKET	1549.000	CUYD	5.30000	8209.70	14.00000	21686.00	19.25000	29818.25
0100 6161005 CONSTRUCTION SIGNS	252.000	SQFT	5.00000	1260.00	8.25000	2079.00	7.00000	1764.00
0110 6161025 CHANNELIZER (TRIM LINE)	12.000	EA	25.00000	300.00	28.50000	342.00	50.00000	600.00
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	125.00000	750.00	165.00000	990.00	205.00000	1230.00
0130 6161052 WARNING LIGHT, TYPE B	4.000	EA	35.00000	140.00	85.00000	340.00	100.00000	400.00
0140 6181000 MOBILIZATION		LUMP	17000.00000	17000.00	25000.00000	25000.00	6020.00000	6020.00
0150 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3384.000	SQYD	2.55000	8629.20	1.50000	5076.00	2.00000	6768.00
0160 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	252.000	LF	50.00000	12600.00	55.00000	13860.00	136.50000	34398.00
0170 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	1300.00000	5200.00	1000.00000	4000.00	1180.20000	4720.80
0180 8061016 SEDIMENT REMOVAL	16.000	CUYD	7.00000	112.00	10.00000	160.00	25.00000	400.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060519-X01 COUNTIES : WAYNE
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010322 J. W. Githens Company UNIT PRICE	 AMOUNT	(5) 0011821 Randy S. Callahan Constructi UNIT PRICE	 AMOUNT	(6) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	 AMOUNT
0190 8061019 SILT FENCE	1600.000	LF	2.10000	3360.00	5.00000	8000.00	2.38000	3808.00
0200 8061022 TYPE II DITCH CHECK	6.000	EA	90.00000	540.00	150.00000	900.00	179.69000	1078.14
SECTION TOTALS			$	168,406.86	$	179,992.50	$	186,784.60
CONTRACT TOTALS			$	168,406.86	$	179,992.50	$	186,784.60

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060519-X01 COUNTIES : WAYNE
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(8) 0026180 Lynnson, Inc. UNIT PRICE	AMOUNT	(9) 0040065 Big River Resources Corp. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0947								
0010 1041000 TEMPORARY SURFACING	10.000	CUYD	45.00000	450.00	40.00000	400.00	100.00000	1000.00
0020 2031000 CLASS A EXCAVATION	425.000	CUYD	16.00000	6800.00	29.00000	12325.00	6.00000	2550.00
0030 2063000 CLASS 3 EXCAVATION	531.000	CUYD	20.00000	10620.00	25.00000	13275.00	15.00000	7965.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	731.000	SQYD	8.00000	5848.00	11.00000	8041.00	11.00000	8041.00
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	375.000	TONS	85.00000	31875.00	68.10000	25537.50	68.10000	25537.50
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	165.400	TONS	85.00000	14059.00	61.40000	10155.56	61.40000	10155.56
0070 4071005 TACK COAT	1340.000	GAL	3.00000	4020.00	1.80000	2412.00	1.80000	2412.00
0080 6113010 FURNISHING TYPE 1 ROCK BLANKET	1549.000	CUYD	23.80000	36866.20	33.00000	51117.00	16.50000	25558.50
0090 6113030 PLACING TYPE 1 ROCK BLANKET	1549.000	CUYD	9.50000	14715.50	18.00000	27882.00	17.00000	26333.00
0100 6161005 CONSTRUCTION SIGNS	252.000	SQFT	5.00000	1260.00	24.00000	6048.00	8.25000	2079.00
0110 6161025 CHANNELIZER (TRIM LINE)	12.000	EA	25.00000	300.00	85.00000	1020.00	28.50000	342.00
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	125.00000	750.00	425.00000	2550.00	165.00000	990.00
0130 6161052 WARNING LIGHT, TYPE B	4.000	EA	35.00000	140.00	300.00000	1200.00	85.00000	340.00
0140 6181000 MOBILIZATION		LUMP	21500.00000	21500.00	5000.00000	5000.00	66500.00000	66500.00
0150 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3384.000	SQYD	2.80000	9475.20	3.00000	10152.00	3.00000	10152.00
0160 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	252.000	LF	66.00000	16632.00	80.00000	20160.00	52.90000	13330.80
0170 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	1350.00000	5400.00	1400.00000	5600.00	1200.00000	4800.00
0180 8061016 SEDIMENT REMOVAL	16.000	CUYD	10.00000	160.00	40.00000	640.00	20.00000	320.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060519-X01 COUNTIES : WAYNE
LETTING DATE : 05/19/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(8) 0026180 Lynnson, Inc. UNIT PRICE	 AMOUNT	(9) 0040065 Big River Resources Corp. UNIT PRICE	 AMOUNT
0190 8061019 SILT FENCE	1600.000	LF	3.50000	5600.00	4.00000	6400.00	2.50000	4000.00
0200 8061022 TYPE II DITCH CHECK	6.000	EA	250.00000	1500.00	250.00000	1500.00	200.00000	1200.00
SECTION TOTALS			$	187,970.90	$	211,415.06	$	213,606.36
CONTRACT TOTALS			$	187,970.90	$	211,415.06	$	213,606.36