VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 060630-201 COUNTIES : RANDOLPH LINN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 09/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0763B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025830	United Rentals Highway Technologies, Inc	$ 228,953.95	100.0000%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 060630-201 COUNTIES : RANDOLPH LINN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025830 United Rentals Highway Techn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0763B								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00				
0020 6161005 CONSTRUCTION SIGNS	251.000	SQFT	3.00000	753.00				
0030 6161020 CHANNELIZER (DRUM-LIKE)	192.000	EA	2.00000	384.00				
0040 6161040 FLASHING ARROW PANEL	2.000	EA	100.00000	200.00				
0050 6181000 MOBILIZATION		LUMP	87000.00000	87000.00				
0060 6209903 MISC. 10 MLS TY B EPXY, 12 IN W, APL TO EX	475.000	LF	0.45000	213.75				
0070 6209903 MISC. 10 MLS TY B EPXY, 6 IN W, APL TO EX	28176.000	LF	0.27000	7607.52				
0080 6209903 MISC. 10 MLS TY B EPXY, 6 IN W, RMV 5 MLS EX	31454.000	LF	0.36000	11323.44				
0090 6209903 MISC. 10 MLS TY B EPXY, 6 IN Y, APL TO EX	23446.000	LF	0.27000	6330.42				
0100 6209903 MISC. 10 MLS TY B EPXY, 6 IN Y, RMV 5 MLS EX	25010.000	LF	0.36000	9003.60				
0110 6209903 MISC. 15 MLS TY B EPXY, 12 IN W, APL TO EX	2349.000	LF	0.75000	1761.75				
0120 6209903 MISC. 15 MLS TY B EPXY, 6 IN W, APL TO EX	47518.000	LF	0.45000	21383.10				
0130 6209903 MISC. 15 MLS TY B EPXY, 6 IN W, RMV 5 MLS EX	28162.000	LF	0.58000	16333.96				
0140 6209903 MISC. 15 MLS TY B EPXY, 6 IN Y, APL TO EX	33940.000	LF	0.45000	15273.00				
0150 6209903 MISC. 15 MLS TY B EPXY, 6 IN Y, RMV 5 MLS EX	21827.000	LF	0.58000	12659.66				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 060630-201 COUNTIES : RANDOLPH LINN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025830 United Rentals Highway Techn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6209903	220.000 LF	1.50000	330.00				
MISC. 25 MLS TY B EPXY, 12 IN W, GRV 30							
MLS EX							
0170 6209903	26701.000 LF	0.75000	20025.75				
MISC. 25 MLS TY B EPXY, 6 IN W, GRV 30							
MLS EX							
0180 6209903	21828.000 LF	0.75000	16371.00				
MISC. 25 MLS TY B EPXY, 6 IN Y, GRV 30							
MLS EX							
SECTION TOTALS		$	228,953.95	$		$	
CONTRACT TOTALS		$	228,953.95	$		$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 060630-301 COUNTIES : MONTGOMERY WARREN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3I0754

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010145	Columbia Curb & Gutter Co.	$ 43,882.50	100.0000%
2	0025491	Surface Preparation Technologies Inc.	$ 45,059.80	102.6828%
3	0010160	Kansas Dustrol, Inc.	$ 71,733.60	163.4674%
4	0010740	Asphalt Stone, Co.	$ 84,308.93	192.1243%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060630-301 COUNTIES : MONTGOMERY WARREN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0025491 Surface Preparation Technolo UNIT PRICE	 AMOUNT	(3) 0010160 Kansas Dustrol, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3I0754								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	3000.00000	6000.00	6000.00000	12000.00
0020 6161005 CONSTRUCTION SIGNS	16.000	SQFT	12.50000	200.00	1.00000	16.00	31.25000	500.00
0030 6181000 MOBILIZATION		LUMP	1000.00000	1000.00	30000.00000	30000.00	11000.00000	11000.00
0040 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3014.600	STA	12.50000	37682.50	3.00000	9043.80	16.00000	48233.60
SECTION TOTALS			$	43,882.50	$	45,059.80	$	71,733.60
CONTRACT TOTALS			$	43,882.50	$	45,059.80	$	71,733.60

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060630-301 COUNTIES : MONTGOMERY WARREN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010740 Asphalt Stone, Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3I0754								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00				
0020 6161005 CONSTRUCTION SIGNS	16.000	SQFT	1.50000	24.00				
0030 6181000 MOBILIZATION		LUMP	5000.00000	5000.00				
0040 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3014.600	STA	24.31000	73284.93				
SECTION TOTALS			$	84,308.93	$		$	
CONTRACT TOTALS			$	84,308.93	$	0.00	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 060630-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 02/09/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6O0005

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 353,159.00	100.0000%
2	0010349	T.G.B., Inc.	$ 389,667.90	110.3378%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060630-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6O0005								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17834.00000	17834.00	23000.00000	23000.00		
0020 6081010 CONCRETE CURB RAMP	15.000	SQYD	290.00000	4350.00	175.00000	2625.00		
0030 6086004 CONCRETE SIDEWALK, 4 IN.	34.000	SQYD	50.00000	1700.00	125.00000	4250.00		
0040 6091051 CURB AND GUTTER TYPE A	85.000	LF	35.00000	2975.00	72.00000	6120.00		
0050 6161005 CONSTRUCTION SIGNS	296.000	SQFT	10.00000	2960.00	12.00000	3552.00		
0060 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	40.00000	800.00	40.00000	800.00		
0070 6161033 DIRECTIONAL INDICATOR BARRICADE	18.000	EA	50.00000	900.00	100.00000	1800.00		
0080 6161040 FLASHING ARROW PANEL	1.000	EA	1041.00000	1041.00	500.00000	500.00		
0090 6181000 MOBILIZATION		LUMP	18905.57000	18905.57	17000.00000	17000.00		
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	60.000	LF	35.00000	2100.00	35.00000	2100.00		
0105 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	4500.00000	4500.00	1500.00000	1500.00		
SECTION TOTALS			$	58,065.57	$	63,247.00	$	
SECTION 0002 TRAFFIC SIGNALS - J6O0005								
0110 9020113 SIGNAL HEAD, TYPE 3T	1.000	EA	739.00000	739.00	750.00000	750.00		
0120 9020123 SIGNAL HEAD, TYPE 33T	1.000	EA	1393.00000	1393.00	1500.00000	1500.00		
0130 9020213 SIGNAL HEAD, TYPE 3S	7.000	EA	740.00000	5180.00	785.00000	5495.00		
0140 9020513 SIGNAL HEAD, TYPE 3B	16.000	EA	762.00000	12192.00	820.00000	13120.00		
0150 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.000	EA	507.00000	4056.00	535.00000	4280.00		
0160 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN	3.000	EA	1014.00000	3042.00	1140.00000	3420.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060630-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 9021215 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 5S	1.000 EA	3774.00000	3774.00	4300.00000	4300.00		
0180 9021413 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	4.000 EA	2467.00000	9868.00	2700.00000	10800.00		
0190 9022715 POST, SIGNAL 15 FT. OR 4.6 M	3.000 EA	749.00000	2247.00	750.00000	2250.00		
0200 9023113 POST, TYPE CL, 13 FT. ARM OR 4.0 M ARM	2.000 EA	4676.00000	9352.00	5650.00000	11300.00		
0210 9023115 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.000 EA	4893.00000	4893.00	5900.00000	5900.00		
0220 9023118 POST, TYPE CL, 18 FT. ARM OR 5.5 M ARM	1.000 EA	4893.00000	4893.00	5900.00000	5900.00		
0230 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000 EA	8749.00000	8749.00	10285.00000	10285.00		
0240 9023213 POST, TYPE C, 13 FT. ARM OR 4.0 M ARM	1.000 EA	3485.00000	3485.00	4135.00000	4135.00		
0250 9023222 POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000 EA	3548.00000	3548.00	5228.00000	5228.00		
0260 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	1.000 EA	6503.00000	6503.00	7535.00000	7535.00		
0270 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.000 EA	7447.00000	7447.00	8650.00000	8650.00		
0280 9023251 POST, TYPE C, 51 FT. ARM OR 15.5 M ARM	1.000 EA	9506.00000	9506.00	11500.00000	11500.00		
0290 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000 EA	15370.00000	15370.00	16000.00000	16000.00		
0300 9024920 DETECTOR, PUSHBUTTON	14.000 EA	132.00000	1848.00	135.00000	1890.00		
0310 9024975 VIDEO DETECTION SYSTEM	1.000 EA	55509.00000	55509.00	71500.00000	71500.00		
0320 9027400 CONDUIT, 4 IN., PUSHED	1090.000 LF	31.62000	34465.80	27.00000	29430.00		
0330 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	80.000 LF	3.94000	315.20	3.55000	284.00		
0340 9028302 CABLE, 12 AWG 2 CONDUCTOR	2920.000 LF	1.42000	4146.40	1.50000	4380.00		
0350 9028305 CABLE, 12 AWG 5 CONDUCTOR	2930.000 LF	1.77000	5186.10	2.00000	5860.00		
0360 9028307 CABLE, 12 AWG 7 CONDUCTOR	5990.000 LF	1.86000	11141.40	2.50000	14975.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060630-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	50.000	LF	17.25000	862.50	60.00000	3000.00		
0380 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	1.00000	1.00	9900.00000	9900.00		
0390 9028811 PULL BOX, PREFORMED CLASS 2	9.000	EA	1605.00000	14445.00	1600.00000	14400.00		
0400 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	2060.00000	4120.00	1900.00000	3800.00		
0410 9029100 BASE, CONCRETE	32.700	CUYD	1028.00000	33615.60	765.00000	25015.50		
0420 9029903 MISC. CONDUIT, 2 IN., PUSH	25.000	LF	30.69000	767.25	80.00000	2000.00		
0430 9029902 MISC. POWER SUPPLY ASSEMBLY PEDESTAL 120/240 V	1.000	EA	3788.00000	3788.00	2800.00000	2800.00		
SECTION TOTALS			$	286,448.25	$	321,582.50	$	
SECTION 0003 HIGHWAY SIGNING - J6O0005								
0440 9035066 SIGNAL SIGN, TYPE SHR2L-3	172.800	SQFT	50.03000	8645.18	28.00000	4838.40		
SECTION TOTALS			$	8,645.18	$	4,838.40	$	
CONTRACT TOTALS			$	353,159.00	$	389,667.90	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/25/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P1802

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Types Excavating Inc./dba L. Krupp Construction, Inc.	$ 736,407.73	100.0000%
2	0010307	N. B. West Contracting Company	$ 768,401.69	104.3446%
3	0010583	Gershenson Construction Co. Inc.	$ 820,619.94	111.4355%
4	0010854	JRW Construction, Inc.	$ 835,237.98	113.4206%
5	0010907	Don Schnieders Excavating Company, Inc.	$ 874,764.68	118.7881%
6	0020131	R. V. Wagner Inc.	$ 886,530.51	120.3858%
7	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 893,900.00	121.3866%
8	0020263	J. M. Marschuetz Construction Co.	$ 904,436.10	122.8173%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1802								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4751.00000	4751.00	3853.00000	3853.00	22990.00000	22990.00
0020 2031000 CLASS A EXCAVATION	2204.000	CUYD	14.69000	32376.76	17.00000	37468.00	11.80000	26007.20
0030 2032000 CLASS C EXCAVATION	2404.000	CUYD	27.85000	66951.40	32.00000	76928.00	21.80000	52407.20
0040 2036000 COMPACTING EMBANKMENT	2539.000	CUYD	2.66000	6753.74	3.00000	7617.00	5.95000	15107.05
0050 2063000 CLASS 3 EXCAVATION	2.000	CUYD	63.85000	127.70	30.00000	60.00	100.00000	200.00
0060 2072000 LINEAR GRADING CLASS 2	1.500	STA	2070.00000	3105.00	1200.00000	1800.00	4727.00000	7090.50
0070 2143000 PLACING ROCK FILL	1174.000	CUYD	5.36000	6292.64	8.00000	9392.00	4.10000	4813.40
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3358.000	SQYD	4.78000	16051.24	8.00000	26864.00	5.75000	19308.50
0090 4010150 TYPE A2 SHOULDER	1640.000	SQYD	28.22000	46280.80	30.35000	49774.00	28.50000	46740.00
0100 4019905 MISC. OPTIONAL PAVEMENT	3136.600	SQYD	43.64000	136881.22	46.95000	147263.37	42.00000	131737.20
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	992.900	TONS	84.23000	83631.97	78.00000	77446.20	88.00000	87375.20
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	74.900	TONS	99.07000	7420.34	125.00000	9362.50	88.00000	6591.20
0130 4071005 TACK COAT	1420.000	GAL	2.24000	3180.80	2.25000	3195.00	3.05000	4331.00
0140 6044011 PIPE COLLAR, TYPE A	1.000	EA	916.00000	916.00	750.00000	750.00	1399.00000	1399.00
0150 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	550.000	LF	46.20000	25410.00	42.00000	23100.00	46.20000	25410.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2310.00000	9240.00	2100.00000	8400.00	2310.00000	9240.00
0170 6083006 6 IN. CONCRETE MEDIAN STRIP	154.800	SQYD	44.26000	6851.45	62.00000	9597.60	48.80000	7554.24
0180 6161005 CONSTRUCTION SIGNS	508.000	SQFT	12.00000	6096.00	3.00000	1524.00	8.25000	4191.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0190 6161010 RELOCATED SIGNS	19.000	SQFT	8.00000	152.00	1.00000	19.00	4.95000	94.05
0200 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	15.40000	1540.00	20.00000	2000.00	41.80000	4180.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	110.00000	220.00	20.00000	40.00	110.00000	220.00
0220 6181000 MOBILIZATION		LUMP	47464.00000	47464.00	25111.00000	25111.00	89990.00000	89990.00
0230 6191000 PAVEMENT EDGE TREATMENT	2854.000	LF	2.03000	5793.62	5.40000	15411.60	3.95000	11273.30
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	82.000	LF	30.80000	2525.60	28.00000	2296.00	30.80000	2525.60
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	412.50000	1650.00	375.00000	1500.00	412.00000	1648.00
0260 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9019.000	LF	0.24000	2164.56	0.22000	1984.18	0.24000	2164.56
0270 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8260.000	LF	0.24000	1982.40	0.22000	1817.20	0.24000	1982.40
0280 6209902 MISC. TYPE 2 PREFORM TAPE (GROOVE) WHITE YIELD	2.000	EA	550.00000	1100.00	500.00000	1000.00	550.00000	1100.00
0290 6209903 MISC. 24 IN. YELLOW HI BLD ACR WATBOR PAINT	259.000	LF	3.30000	854.70	3.00000	777.00	3.30000	854.70
0300 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1181.000	SQYD	7.33000	8656.73	9.50000	11219.50	6.05000	7145.05
0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	7320.00000	7320.00	4500.00000	4500.00	13200.00000	13200.00
0320 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	21.000	LF	57.77000	1213.17	85.00000	1785.00	41.90000	879.90
0330 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000	LF	86.38000	1382.08	95.00000	1520.00	90.00000	1440.00
0340 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	559.00000	559.00	450.00000	450.00	1264.00000	1264.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0350 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	711.00000	711.00	600.00000	600.00	1418.00000	1418.00
0360 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	3135.00000	3448.50	6000.00000	6600.00	6050.00000	6655.00
0370 8061016 SEDIMENT REMOVAL	31.000	CUYD	0.05000	1.55	1.00000	31.00	55.00000	1705.00
0380 8061019 SILT FENCE	2208.000	LF	2.31000	5100.48	1.00000	2208.00	2.65000	5851.20
0390 8061022 TYPE II DITCH CHECK	9.000	EA	181.50000	1633.50	50.00000	450.00	247.00000	2223.00
0400 8064101 TYPE A EROSION CONTROL BLANKET	1319.000	SQYD	2.48000	3271.12	2.50000	3297.50	2.55000	3363.45
SECTION TOTALS			$	561,062.07	$	579,011.65	$	633,669.90
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1802								
0410 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	160.000	LF	10.30000	1648.00	12.74000	2038.40	11.00000	1760.00
0420 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	16.000	LF	14.42000	230.72	14.75000	236.00	15.40000	246.40
0430 9014003 CONDUIT, 3 IN. RIGID, PUSHED	100.000	LF	20.60000	2060.00	42.09000	4209.00	22.00000	2200.00
0440 9015010 TRENCHING TYPE I	169.000	LF	4.12000	696.28	2.55000	430.95	4.40000	743.60
0450 9015020 TRENCHING TYPE II	19.000	LF	4.12000	78.28	5.48000	104.12	4.40000	83.60
0460 9016110 PULL BOX, PREFORMED CLASS 1	3.000	EA	1133.00000	3399.00	935.00000	2805.00	1210.00000	3630.00
0470 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1545.00000	1545.00	2000.00000	2000.00	1650.00000	1650.00
0480 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.29000	464.40	0.91000	327.60	1.35000	486.00
0490 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	580.000	LF	2.53000	1467.40	3.90000	2262.00	2.70000	1566.00
0500 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000	EA	1205.10000	4820.40	1589.00000	6356.00	1287.00000	5148.00
0510 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	4.000	EA	602.55000	2410.20	592.00000	2368.00	643.00000	2572.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0520 9019902 MISC. 45 FT TENON POLES	4.000	EA	2590.45000	10361.80	2312.00000	9248.00	2766.00000	11064.00
0530 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	3893.40000	3893.40	6653.00000	6653.00	4158.00000	4158.00
SECTION TOTALS			$	33,074.88	$	39,038.07	$	35,307.60
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6P1802								
0540 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	725.12000	1450.24	746.00000	1492.00	774.00000	1548.00
0550 9020513 SIGNAL HEAD, TYPE 3B	4.000	EA	820.91000	3283.64	762.00000	3048.00	877.00000	3508.00
0560 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	956.87000	1913.74	1291.00000	2582.00	1019.00000	2038.00
0570 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	927.00000	1854.00	504.00000	1008.00	990.00000	1980.00
0580 9023222 POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000	EA	6153.22000	6153.22	4398.00000	4398.00	6571.00000	6571.00
0590 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.000	EA	6709.42000	6709.42	4809.00000	4809.00	7165.00000	7165.00
0600 9023233 POST, TYPE C, 33 FT. ARM OR 10.1 M ARM	2.000	EA	8522.22000	17044.44	5914.00000	11828.00	9101.00000	18202.00
0610 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	11094.13000	11094.13	10434.00000	10434.00	11850.00000	11850.00
0620 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	169.95000	339.90	255.00000	510.00	181.00000	362.00
0630 9024975 VIDEO DETECTION SYSTEM	1.000	EA	21218.00000	21218.00	27533.00000	27533.00	22660.00000	22660.00
0640 9025020 CONDUIT, 1 IN., LOOP DETECTOR	8.000	LF	10.30000	82.40	14.37000	114.96	11.00000	88.00
0650 9025200 CONDUIT, 2 IN., TRENCH	1382.000	LF	9.27000	12811.14	11.49000	15879.18	9.90000	13681.80
0660 9025400 CONDUIT, 4 IN., TRENCH	234.000	LF	10.30000	2410.20	14.64000	3425.76	11.00000	2574.00
0670 9027400 CONDUIT, 4 IN., PUSHED	105.000	LF	20.60000	2163.00	44.75000	4698.75	22.00000	2310.00
0680 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	90.000	LF	1.29000	116.10	1.64000	147.60	1.35000	121.50

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0690 9028307	1890.000	LF	3.04000	5745.60	2.04000	3855.60	3.25000	6142.50
CABLE, 12 AWG 7 CONDUCTOR								
0700 9028500	900.000	LF	3.71000	3339.00	5.81000	5229.00	3.95000	3555.00
CABLE, LOOP DETECTOR, IN DUCT								
0710 9028510	3180.000	LF	2.12000	6741.60	1.05000	3339.00	2.25000	7155.00
CABLE, LOOP DETECTOR, LEAD-IN								
0720 9028811	9.000	EA	1297.80000	11680.20	1605.00000	14445.00	1386.00000	12474.00
PULL BOX, PREFORMED CLASS 2								
0730 9028812	2.000	EA	1545.00000	3090.00	2061.00000	4122.00	1650.00000	3300.00
PULL BOX, PREFORMED CLASS 3								
0740 9029100	14.000	CUYD	1339.00000	18746.00	1538.00000	21532.00	1430.00000	20020.00
BASE, CONCRETE								
0750 9035066	61.700	SQFT	12.36000	762.61	44.07000	2719.12	13.20000	814.44
SIGNAL SIGN, TYPE SHR2L-3								
SECTION TOTALS			$	138,748.58	$	147,149.97	$	148,120.24
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1802								
0760 9031210	20.000	LB	6.60000	132.00	6.00000	120.00	6.60000	132.00
STRUCTURAL STEEL POSTS								
0770 9031270A	67.000	LF	17.60000	1179.20	16.00000	1072.00	17.60000	1179.20
PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.								
0780 9031271	16.000	LF	22.00000	352.00	20.00000	320.00	22.00000	352.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.								
0790 9035004	40.000	SQFT	33.00000	1320.00	30.00000	1200.00	33.00000	1320.00
TYPE SHR2L-1 SIGN								
0800 9039902	6.000	EA	44.00000	264.00	40.00000	240.00	44.00000	264.00
MISC. FLEXIBLE DELINEATOR, WHITE								
0810 9039902	1.000	EA	275.00000	275.00	250.00000	250.00	275.00000	275.00
MISC. HIGHWAY SIGNING (RELOCATION)								
SECTION TOTALS			$	3,522.20	$	3,202.00	$	3,522.20
CONTRACT TOTALS			$	736,407.73	$	768,401.69	$	820,619.94

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1802								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	80000.00000	80000.00	18000.00000	18000.00	22581.00000	22581.00
0020 2031000 CLASS A EXCAVATION	2204.000	CUYD	15.50000	34162.00	16.10000	35484.40	13.74000	30282.96
0030 2032000 CLASS C EXCAVATION	2404.000	CUYD	26.47000	63633.88	27.00000	64908.00	24.15000	58056.60
0040 2036000 COMPACTING EMBANKMENT	2539.000	CUYD	2.00000	5078.00	4.90000	12441.10	6.22000	15792.58
0050 2063000 CLASS 3 EXCAVATION	2.000	CUYD	50.00000	100.00	100.00000	200.00	107.00000	214.00
0060 2072000 LINEAR GRADING CLASS 2	1.500	STA	1770.00000	2655.00	1200.00000	1800.00	1052.53000	1578.80
0070 2143000 PLACING ROCK FILL	1174.000	CUYD	2.36000	2770.64	10.80000	12679.20	13.45000	15790.30
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3358.000	SQYD	8.00000	26864.00	8.70000	29214.60	5.04000	16924.32
0090 4010150 TYPE A2 SHOULDER	1640.000	SQYD	28.70000	47068.00	44.00000	72160.00	37.32000	61204.80
0100 4019905 MISC. OPTIONAL PAVEMENT	3136.600	SQYD	40.80000	127973.28	53.75000	168592.25	57.12000	179162.59
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	992.900	TONS	80.00000	79432.00	78.00000	77446.20	100.00000	99290.00
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	74.900	TONS	80.00000	5992.00	125.00000	9362.50	125.00000	9362.50
0130 4071005 TACK COAT	1420.000	GAL	2.75000	3905.00	2.25000	3195.00	5.00000	7100.00
0140 6044011 PIPE COLLAR, TYPE A	1.000	EA	625.00000	625.00	1000.00000	1000.00	1070.00000	1070.00
0150 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	550.000	LF	42.00000	23100.00	42.00000	23100.00	44.94000	24717.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2247.00000	8988.00
0170 6083006 6 IN. CONCRETE MEDIAN STRIP	154.800	SQYD	50.00000	7740.00	57.00000	8823.60	50.67000	7843.72
0180 6161005 CONSTRUCTION SIGNS	508.000	SQFT	13.00000	6604.00	6.00000	3048.00	12.84000	6522.72

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0190 6161010 RELOCATED SIGNS	19.000	SQFT	8.00000	152.00	3.00000	57.00	8.56000	162.64
0200 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	40.00000	4000.00	42.00000	4200.00	14.98000	1498.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	107.00000	214.00
0220 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	90000.00000	90000.00	76832.50000	76832.50
0230 6191000 PAVEMENT EDGE TREATMENT	2854.000	LF	4.00000	11416.00	3.00000	8562.00	2.94000	8390.76
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	82.000	LF	28.00000	2296.00	28.00000	2296.00	29.96000	2456.72
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	375.00000	1500.00	375.00000	1500.00	401.25000	1605.00
0260 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9019.000	LF	0.22000	1984.18	0.22000	1984.18	0.24000	2164.56
0270 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8260.000	LF	0.22000	1817.20	0.22000	1817.20	0.24000	1982.40
0280 6209902 MISC. TYPE 2 PREFORM TAPE (GROOVE) WHITE YIELD	2.000	EA	500.00000	1000.00	500.00000	1000.00	535.00000	1070.00
0290 6209903 MISC. 24 IN. YELLOW HI BLD ACR WATBOR PAINT	259.000	LF	3.00000	777.00	3.00000	777.00	3.21000	831.39
0300 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1181.000	SQYD	5.50000	6495.50	9.50000	11219.50	7.93000	9365.33
0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	13325.00000	13325.00	15000.00000	15000.00	9630.00000	9630.00
0320 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	21.000	LF	45.00000	945.00	53.00000	1113.00	117.98000	2477.58
0330 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000	LF	50.00000	800.00	65.00000	1040.00	158.60000	2537.60
0340 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	452.00000	452.00	675.00000	675.00	802.50000	802.50

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0350 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	557.00000	557.00	800.00000	800.00	1070.00000	1070.00
0360 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	5500.00000	6050.00	2850.00000	3135.00	3049.50000	3354.45
0370 8061016 SEDIMENT REMOVAL	31.000	CUYD	1.00000	31.00	15.00000	465.00	53.50000	1658.50
0380 8061019 SILT FENCE	2208.000	LF	2.40000	5299.20	2.10000	4636.80	2.25000	4968.00
0390 8061022 TYPE II DITCH CHECK	9.000	EA	225.00000	2025.00	165.00000	1485.00	214.00000	1926.00
0400 8064101 TYPE A EROSION CONTROL BLANKET	1319.000	SQYD	2.30000	3033.70	2.25000	2967.75	2.41000	3178.79
SECTION TOTALS			$	665,258.58	$	704,785.28	$	704,658.61
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1802								
0410 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	160.000	LF	10.00000	1600.00	10.00000	1600.00	10.70000	1712.00
0420 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	16.000	LF	14.00000	224.00	14.00000	224.00	14.98000	239.68
0430 9014003 CONDUIT, 3 IN. RIGID, PUSHED	100.000	LF	20.00000	2000.00	20.00000	2000.00	21.40000	2140.00
0440 9015010 TRENCHING TYPE I	169.000	LF	4.00000	676.00	4.00000	676.00	4.28000	723.32
0450 9015020 TRENCHING TYPE II	19.000	LF	4.00000	76.00	4.00000	76.00	4.28000	81.32
0460 9016110 PULL BOX, PREFORMED CLASS 1	3.000	EA	1100.00000	3300.00	1100.00000	3300.00	1177.00000	3531.00
0470 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1500.00000	1500.00	1500.00000	1500.00	1605.00000	1605.00
0480 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.25000	450.00	1.25000	450.00	1.34000	482.40
0490 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	580.000	LF	2.45000	1421.00	2.45000	1421.00	2.62000	1519.60
0500 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000	EA	1170.00000	4680.00	1170.00000	4680.00	1251.90000	5007.60
0510 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	4.000	EA	585.00000	2340.00	585.00000	2340.00	625.95000	2503.80

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0520 9019902 MISC. 45 FT TENON POLES	4.000	EA	2515.00000	10060.00	2515.00000	10060.00	2691.05000	10764.20
0530 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	3780.00000	3780.00	3780.00000	3780.00	4044.60000	4044.60
SECTION TOTALS			$	32,107.00	$	32,107.00	$	34,354.52
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6P1802								
0540 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	704.00000	1408.00	704.00000	1408.00	753.28000	1506.56
0550 9020513 SIGNAL HEAD, TYPE 3B	4.000	EA	797.00000	3188.00	797.00000	3188.00	852.79000	3411.16
0560 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	926.00000	1852.00	926.00000	1852.00	990.82000	1981.64
0570 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	900.00000	1800.00	900.00000	1800.00	963.00000	1926.00
0580 9023222 POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000	EA	5974.00000	5974.00	5974.00000	5974.00	6392.18000	6392.18
0590 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.000	EA	6514.00000	6514.00	6514.00000	6514.00	6969.98000	6969.98
0600 9023233 POST, TYPE C, 33 FT. ARM OR 10.1 M ARM	2.000	EA	8274.00000	16548.00	8274.00000	16548.00	8853.18000	17706.36
0610 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	10771.00000	10771.00	10771.00000	10771.00	11524.97000	11524.97
0620 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	165.00000	330.00	165.00000	330.00	176.55000	353.10
0630 9024975 VIDEO DETECTION SYSTEM	1.000	EA	20600.00000	20600.00	20600.00000	20600.00	22042.00000	22042.00
0640 9025020 CONDUIT, 1 IN., LOOP DETECTOR	8.000	LF	10.00000	80.00	10.00000	80.00	10.70000	85.60
0650 9025200 CONDUIT, 2 IN., TRENCH	1382.000	LF	9.00000	12438.00	9.00000	12438.00	9.63000	13308.66
0660 9025400 CONDUIT, 4 IN., TRENCH	234.000	LF	10.00000	2340.00	10.00000	2340.00	10.70000	2503.80
0670 9027400 CONDUIT, 4 IN., PUSHED	105.000	LF	20.00000	2100.00	20.00000	2100.00	21.40000	2247.00
0680 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	90.000	LF	1.25000	112.50	1.25000	112.50	1.34000	120.60

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0690 9028307 CABLE, 12 AWG 7 CONDUCTOR	1890.000	LF	2.95000	5575.50	2.95000	5575.50	3.16000	5972.40
0700 9028500 CABLE, LOOP DETECTOR, IN DUCT	900.000	LF	3.60000	3240.00	3.60000	3240.00	3.85000	3465.00
0710 9028510 CABLE, LOOP DETECTOR, LEAD-IN	3180.000	LF	2.05000	6519.00	2.05000	6519.00	2.19000	6964.20
0720 9028811 PULL BOX, PREFORMED CLASS 2	9.000	EA	1260.00000	11340.00	1260.00000	11340.00	1348.20000	12133.80
0730 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1500.00000	3000.00	1500.00000	3000.00	1605.00000	3210.00
0740 9029100 BASE, CONCRETE	14.000	CUYD	1300.00000	18200.00	1300.00000	18200.00	1391.00000	19474.00
0750 9035066 SIGNAL SIGN, TYPE SHR2L-3	61.700	SQFT	12.00000	740.40	12.00000	740.40	12.84000	792.23
SECTION TOTALS			$	134,670.40	$	134,670.40	$	144,091.24
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1802								
0760 9031210 STRUCTURAL STEEL POSTS	20.000	LB	6.00000	120.00	6.00000	120.00	6.42000	128.40
0770 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	67.000	LF	16.00000	1072.00	16.00000	1072.00	17.12000	1147.04
0780 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	16.000	LF	20.00000	320.00	20.00000	320.00	21.40000	342.40
0790 9035004 TYPE SHR2L-1 SIGN	40.000	SQFT	30.00000	1200.00	30.00000	1200.00	32.10000	1284.00
0800 9039902 MISC. FLEXIBLE DELINEATOR, WHITE	6.000	EA	40.00000	240.00	40.00000	240.00	42.80000	256.80
0810 9039902 MISC. HIGHWAY SIGNING (RELOCATION)	1.000	EA	250.00000	250.00	250.00000	250.00	267.50000	267.50
SECTION TOTALS			$	3,202.00	$	3,202.00	$	3,426.14
CONTRACT TOTALS			$	835,237.98	$	874,764.68	$	886,530.51

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(8) 0020263 J. M. Marschuetz Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1802								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	59207.00000	59207.00	27737.44000	27737.44		
0020 2031000 CLASS A EXCAVATION	2204.000	CUYD	7.50000	16530.00	10.23000	22546.92		
0030 2032000 CLASS C EXCAVATION	2404.000	CUYD	13.50000	32454.00	49.07000	117964.28		
0040 2036000 COMPACTING EMBANKMENT	2539.000	CUYD	2.25000	5712.75	2.30000	5839.70		
0050 2063000 CLASS 3 EXCAVATION	2.000	CUYD	100.00000	200.00	64.30000	128.60		
0060 2072000 LINEAR GRADING CLASS 2	1.500	STA	2000.00000	3000.00	1713.86000	2570.79		
0070 2143000 PLACING ROCK FILL	1174.000	CUYD	8.00000	9392.00	23.69000	27812.06		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3358.000	SQYD	6.80000	22834.40	6.69000	22465.02		
0090 4010150 TYPE A2 SHOULDER	1640.000	SQYD	45.00000	73800.00	39.15000	64206.00		
0100 4019905 MISC. OPTIONAL PAVEMENT	3136.600	SQYD	61.50000	192900.90	45.71000	143373.99		
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	992.900	TONS	80.00000	79432.00	87.01000	86392.23		
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	74.900	TONS	80.00000	5992.00	87.01000	6517.05		
0130 4071005 TACK COAT	1420.000	GAL	3.25000	4615.00	2.99000	4245.80		
0140 6044011 PIPE COLLAR, TYPE A	1.000	EA	1000.00000	1000.00	591.04000	591.04		
0150 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	550.000	LF	42.00000	23100.00	45.68000	25124.00		
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2284.08000	9136.32		
0170 6083006 6 IN. CONCRETE MEDIAN STRIP	154.800	SQYD	53.00000	8204.40	46.57000	7209.04		
0180 6161005 CONSTRUCTION SIGNS	508.000	SQFT	13.00000	6604.00	6.53000	3317.24		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(8) 0020263 J. M. Marschuetz Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161010 RELOCATED SIGNS	19.000	SQFT	8.00000	152.00	3.26000	61.94		
0200 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	40.00000	4000.00	45.68000	4568.00		
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	108.77000	217.54		
0220 6181000 MOBILIZATION		LUMP	78998.53000	78998.53	51699.42000	51699.42		
0230 6191000 PAVEMENT EDGE TREATMENT	2854.000	LF	6.80000	19407.20	3.41000	9732.14		
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	82.000	LF	28.00000	2296.00	30.45000	2496.90		
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	375.00000	1500.00	407.87000	1631.48		
0260 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9019.000	LF	0.22000	1984.18	0.24000	2164.56		
0270 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8260.000	LF	0.22000	1817.20	0.24000	1982.40		
0280 6209902 MISC. TYPE 2 PREFORM TAPE (GROOVE) WHITE YIELD	2.000	EA	500.00000	1000.00	543.83000	1087.66		
0290 6209903 MISC. 24 IN. YELLOW HI BLD ACR WATBOR PAINT	259.000	LF	3.00000	777.00	3.26000	844.34		
0300 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1181.000	SQYD	5.50000	6495.50	5.98000	7062.38		
0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	12126.00000	12126.00	13269.41000	13269.41		
0320 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	21.000	LF	40.00000	840.00	52.52000	1102.92		
0330 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000	LF	50.00000	800.00	79.74000	1275.84		
0340 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	600.00000	600.00	699.03000	699.03		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(8) 0020263 J. M. Marschuetz Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	800.00000	800.00	825.21000	825.21		
0360 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	5500.00000	6050.00	5547.05000	6101.76		
0370 8061016 SEDIMENT REMOVAL	31.000	CUYD	30.00000	930.00	11.32000	350.92		
0380 8061019 SILT FENCE	2208.000	LF	2.40000	5299.20	3.53000	7794.24		
0390 8061022 TYPE II DITCH CHECK	9.000	EA	225.00000	2025.00	380.68000	3426.12		
0400 8064101 TYPE A EROSION CONTROL BLANKET	1319.000	SQYD	2.30000	3033.70	2.18000	2875.42		
SECTION TOTALS			$	704,509.96	$	698,447.15	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1802								
0410 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	160.000	LF	12.74000	2038.40	13.86000	2217.60		
0420 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	16.000	LF	14.75000	236.00	16.04000	256.64		
0430 9014003 CONDUIT, 3 IN. RIGID, PUSHED	100.000	LF	42.09000	4209.00	45.78000	4578.00		
0440 9015010 TRENCHING TYPE I	169.000	LF	2.55000	430.95	2.77000	468.13		
0450 9015020 TRENCHING TYPE II	19.000	LF	5.48000	104.12	5.96000	113.24		
0460 9016110 PULL BOX, PREFORMED CLASS 1	3.000	EA	935.00000	2805.00	1016.96000	3050.88		
0470 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	2000.00000	2000.00	2175.31000	2175.31		
0480 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	0.91000	327.60	0.99000	356.40		
0490 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	580.000	LF	3.90000	2262.00	4.24000	2459.20		
0500 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000	EA	1589.00000	6356.00	1728.29000	6913.16		
0510 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	4.000	EA	592.00000	2368.00	643.89000	2575.56		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(8) 0020263 J. M. Marschuetz Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 9019902 MISC. 45 FT TENON POLES	4.000	EA	2312.00000	9248.00	2514.66000	10058.64		
0530 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	6653.00000	6653.00	7236.18000	7236.18		
SECTION TOTALS			$	39,038.07	$	42,458.94	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6P1802								
0540 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	746.00000	1492.00	811.39000	1622.78		
0550 9020513 SIGNAL HEAD, TYPE 3B	4.000	EA	762.00000	3048.00	828.80000	3315.20		
0560 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1291.00000	2582.00	1404.17000	2808.34		
0570 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	504.00000	1008.00	548.18000	1096.36		
0580 9023222 POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000	EA	4398.00000	4398.00	4783.51000	4783.51		
0590 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.000	EA	4809.00000	4809.00	5230.54000	5230.54		
0600 9023233 POST, TYPE C, 33 FT. ARM OR 10.1 M ARM	2.000	EA	5914.00000	11828.00	6432.40000	12864.80		
0610 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	10434.00000	10434.00	11348.61000	11348.61		
0620 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	255.00000	510.00	277.35000	554.70		
0630 9024975 VIDEO DETECTION SYSTEM	1.000	EA	27533.00000	27533.00	29946.44000	29946.44		
0640 9025020 CONDUIT, 1 IN., LOOP DETECTOR	8.000	LF	14.37000	114.96	15.63000	125.04		
0650 9025200 CONDUIT, 2 IN., TRENCH	1382.000	LF	11.49000	15879.18	12.50000	17275.00		
0660 9025400 CONDUIT, 4 IN., TRENCH	234.000	LF	14.64000	3425.76	15.92000	3725.28		
0670 9027400 CONDUIT, 4 IN., PUSHED	105.000	LF	44.75000	4698.75	48.67000	5110.35		
0680 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	90.000	LF	1.64000	147.60	1.78000	160.20		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060630-602 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(8) 0020263 J. M. Marschuetz Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 9028307 CABLE, 12 AWG 7 CONDUCTOR	1890.000	LF	2.04000	3855.60	2.22000	4195.80		
0700 9028500 CABLE, LOOP DETECTOR, IN DUCT	900.000	LF	5.81000	5229.00	6.32000	5688.00		
0710 9028510 CABLE, LOOP DETECTOR, LEAD-IN	3180.000	LF	1.05000	3339.00	1.14000	3625.20		
0720 9028811 PULL BOX, PREFORMED CLASS 2	9.000	EA	1605.00000	14445.00	1745.69000	15711.21		
0730 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	2061.00000	4122.00	2241.66000	4483.32		
0740 9029100 BASE, CONCRETE	14.000	CUYD	1538.00000	21532.00	1672.82000	23419.48		
0750 9035066 SIGNAL SIGN, TYPE SHR2L-3	61.700	SQFT	44.07000	2719.12	47.93000	2957.28		
SECTION TOTALS			$	147,149.97	$	160,047.44	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1802								
0760 9031210 STRUCTURAL STEEL POSTS	20.000	LB	6.00000	120.00	6.53000	130.60		
0770 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	67.000	LF	16.00000	1072.00	17.40000	1165.80		
0780 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	16.000	LF	20.00000	320.00	21.75000	348.00		
0790 9035004 TYPE SHR2L-1 SIGN	40.000	SQFT	30.00000	1200.00	32.63000	1305.20		
0800 9039902 MISC. FLEXIBLE DELINEATOR, WHITE	6.000	EA	40.00000	240.00	43.51000	261.06		
0810 9039902 MISC. HIGHWAY SIGNING (RELOCATION)	1.000	EA	250.00000	250.00	271.91000	271.91		
SECTION TOTALS			$	3,202.00	$	3,482.57	$	
CONTRACT TOTALS			$	893,900.00	$	904,436.10	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 060630-603 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1470

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010267	St. Louis Bridge Construction Company	$ 636,735.55	100.0000%
2	0010223	Magruder Construction Co., Inc.	$ 656,991.20	103.1812%
3	0010205	KCI Construction Company	$ 758,317.16	119.0945%
4	0020131	R. V. Wagner Inc.	$ 761,666.39	119.6205%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060630-603 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1470								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3200.00000	3200.00	3200.00000	3200.00	29538.42000	29538.42
0020 2121000A SUBGRADING AND SHOULDERING CLASS 1	6.000	100F	1775.00000	10650.00	2800.00000	16800.00	5235.80000	31414.80
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	146.800	TONS	86.25000	12661.50	86.00000	12624.80	76.85000	11281.58
0040 4019905 MISC. OPTIONAL PAVEMENT	829.000	SQYD	29.50000	24455.50	38.00000	31502.00	27.25000	22590.25
0050 4071005 TACK COAT	80.000	GAL	4.50000	360.00	10.00000	800.00	10.00000	800.00
0060 6061010 GUARDRAIL TYPE A	725.000	LF	24.00000	17400.00	24.00000	17400.00	24.00000	17400.00
0070 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
0100 6099903 MISC. SHOULDER STONE PROTECTION	1200.000	LF	7.10000	8520.00	6.00000	7200.00	5.00000	6000.00
0110 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	3000.00000	6000.00	2500.00000	5000.00	4800.00000	9600.00
0120 6122020 REPLACEMENT SAND BARREL	3.000	EA	300.00000	900.00	260.00000	780.00	600.00000	1800.00
0130 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1200.00000	2400.00	1000.00000	2000.00	500.00000	1000.00
0140 6161005 CONSTRUCTION SIGNS	200.000	SQFT	8.00000	1600.00	5.00000	1000.00	13.00000	2600.00
0150 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	45.00000	1125.00	19.00000	475.00	85.00000	2125.00
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	2500.00000	5000.00	5750.00000	11500.00
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	25.00000	50.00	250.00000	500.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060630-603 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	50.00000	100.00	250.00000	500.00
0190 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	486.000	LF	24.00000	11664.00	40.00000	19440.00	30.00000	14580.00
0200 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	230.000	LF	30.00000	6900.00	45.00000	10350.00	73.22000	16840.60
0210 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	256.000	LF	18.00000	4608.00	10.00000	2560.00	10.00000	2560.00
0220 6181000 MOBILIZATION		LUMP	58000.00000	58000.00	125000.00000	125000.00	188001.00000	188001.00
0230 6191000 PAVEMENT EDGE TREATMENT	1244.000	LF	3.30000	4105.20	2.90000	3607.60	4.50000	5598.00
0240 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3280.000	LF	1.25000	4100.00	1.25000	4100.00	1.50000	4920.00
0250 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2000.000	LF	1.25000	2500.00	1.25000	2500.00	1.50000	3000.00
0260 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	22.000	LF	10.00000	220.00	10.00000	220.00	7.00000	154.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1800.000	LF	0.75000	1350.00	0.75000	1350.00	1.25000	2250.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	225.000	LF	0.75000	168.75	0.75000	168.75	1.25000	281.25
0290 6207000A PAVEMENT MARKING REMOVAL (PAINT)	160.000	LF	2.00000	320.00	2.00000	320.00	3.00000	480.00
0300 6207005A PAVEMENT MARKING REMOVAL (TAPE)	5302.000	LF	0.30000	1590.60	0.30000	1590.60	0.50000	2651.00
0310 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1520.000	SQYD	4.50000	6840.00	5.10000	7752.00	5.00000	7600.00
0320 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	2000.00000	600.00	15000.00000	4500.00	9000.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060630-603 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0330 8061016 SEDIMENT REMOVAL	13.000	CUYD	20.00000	260.00	10.00000	130.00	63.08000	820.04
0340 8061019 SILT FENCE	1250.000	LF	2.50000	3125.00	2.50000	3125.00	2.20000	2750.00
SECTION TOTALS			$	221,873.55	$	310,445.75	$	423,635.94
SECTION 0002 TRAFFIC SIGNALS - J6S1470								
0350 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	32487.00000	32487.00	32487.00000	32487.00	32497.00000	32497.00
SECTION TOTALS			$	32,487.00	$	32,487.00	$	32,497.00
SECTION 0003 BR. NO. A-23481 - J6S1470								
0360 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6553.000	SQFT	9.00000	58977.00	9.65000	63236.45	11.00000	72083.00
0370 7034212 SLAB ON STEEL	726.000	SQYD	375.00000	272250.00	276.00000	200376.00	248.45000	180374.70
0380 7034215 SAFETY BARRIER CURB	393.000	LF	80.00000	31440.00	82.00000	32226.00	77.44000	30433.92
0390 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	4300.000	SQFT	1.00000	4300.00	1.00000	4300.00	1.00000	4300.00
0400 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0410 7125920 CALCIUM SULFONATE PRIMER	4300.000	SQFT	1.00000	4300.00	1.00000	4300.00	1.00000	4300.00
0420 7125921 CALCIUM SULFONATE TOPCOAT	4300.000	SQFT	1.00000	4300.00	1.00000	4300.00	1.00000	4300.00
0430 7126000 NON-DESTRUCTIVE TESTING	124.000	LF	42.00000	5208.00	30.00000	3720.00	38.65000	4792.60
SECTION TOTALS			$	382,375.00	$	314,058.45	$	302,184.22
CONTRACT TOTALS			$	636,735.55	$	656,991.20	$	758,317.16

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060630-603 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1470								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5191.00000	5191.00				
0020 2121000A SUBGRADING AND SHOULDERING CLASS 1	6.000	100F	1405.00000	8430.00				
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	146.800	TONS	106.70000	15663.56				
0040 4019905 MISC. OPTIONAL PAVEMENT	829.000	SQYD	50.89000	42187.81				
0050 4071005 TACK COAT	80.000	GAL	22.00000	1760.00				
0060 6061010 GUARDRAIL TYPE A	725.000	LF	33.43000	24236.75				
0070 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1977.00000	7908.00				
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	450.00000	1800.00				
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2850.00000	11400.00				
0100 6099903 MISC. SHOULDER STONE PROTECTION	1200.000	LF	5.48000	6576.00				
0110 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	52.80000	105.60				
0120 6122020 REPLACEMENT SAND BARREL	3.000	EA	660.00000	1980.00				
0130 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	550.00000	1100.00				
0140 6161005 CONSTRUCTION SIGNS	200.000	SQFT	5.50000	1100.00				
0150 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	20.90000	522.50				
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2750.00000	5500.00				
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060630-603 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0190 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	486.000	LF	33.00000	16038.00				
0200 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	230.000	LF	71.50000	16445.00				
0210 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	256.000	LF	11.00000	2816.00				
0220 6181000 MOBILIZATION		LUMP	83000.00000	83000.00				
0230 6191000 PAVEMENT EDGE TREATMENT	1244.000	LF	4.27000	5311.88				
0240 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3280.000	LF	1.40000	4592.00				
0250 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2000.000	LF	1.40000	2800.00				
0260 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	22.000	LF	11.00000	242.00				
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1800.000	LF	0.90000	1620.00				
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	225.000	LF	0.90000	202.50				
0290 6207000A PAVEMENT MARKING REMOVAL (PAINT)	160.000	LF	2.20000	352.00				
0300 6207005A PAVEMENT MARKING REMOVAL (TAPE)	5302.000	LF	0.40000	2120.80				
0310 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1520.000	SQYD	5.75000	8740.00				
0320 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	9900.00000	2970.00				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060630-603 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 8061016 SEDIMENT REMOVAL	13.000	CUYD	55.00000	715.00				
0340 8061019 SILT FENCE	1250.000	LF	2.50000	3125.00				
SECTION TOTALS			$	286,951.40	$		$	
SECTION 0002 TRAFFIC SIGNALS - J6S1470								
0350 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	35750.00000	35750.00				
SECTION TOTALS			$	35,750.00	$		$	
SECTION 0003 BR. NO. A-23481 - J6S1470								
0360 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6553.000	SQFT	12.83000	84074.99				
0370 7034212 SLAB ON STEEL	726.000	SQYD	419.00000	304194.00				
0380 7034215 SAFETY BARRIER CURB	393.000	LF	78.00000	30654.00				
0390 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	4300.000	SQFT	1.10000	4730.00				
0400 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1760.00000	1760.00				
0410 7125920 CALCIUM SULFONATE PRIMER	4300.000	SQFT	1.10000	4730.00				
0420 7125921 CALCIUM SULFONATE TOPCOAT	4300.000	SQFT	1.10000	4730.00				
0430 7126000 NON-DESTRUCTIVE TESTING	124.000	LF	33.00000	4092.00				
SECTION TOTALS			$	438,964.99	$		$	
CONTRACT TOTALS			$	761,666.39	$	0.00	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 060630-604 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/20/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1796

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 1,839,611.00	100.0000%
2	0010349	T.G.B., Inc.	$ 2,287,660.70	124.3557%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060630-604 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1796								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	133998.00000	133998.00	148000.00000	148000.00		
0020 6061010 GUARDRAIL TYPE A	775.000	LF	26.00000	20150.00	27.30000	21157.50		
0030 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	2600.00000	2600.00	2730.00000	2730.00		
0040 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	500.00000	500.00	525.00000	525.00		
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2750.00000	8250.00	2887.00000	8661.00		
0060 6066610 END ANCHOR	2.000	EA	1200.00000	2400.00	1260.00000	2520.00		
0070 6161005 CONSTRUCTION SIGNS	610.000	SQFT	12.00000	7320.00	15.00000	9150.00		
0080 6161020 CHANNELIZER (DRUM-LIKE)	191.000	EA	60.00000	11460.00	65.00000	12415.00		
0090 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	41.000	EA	50.00000	2050.00	150.00000	6150.00		
0100 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	2000.00000	4000.00		
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	129.00000	258.00	150.00000	300.00		
0120 6181000 MOBILIZATION		LUMP	57566.71000	57566.71	165000.00000	165000.00		
0130 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	13000.00000	19500.00	3200.00000	4800.00		
SECTION TOTALS			$	269,052.71	$	385,408.50	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1796								
0140 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	97.000	LF	706.00000	68482.00	985.00000	95545.00		
0150 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	5.000	EA	700.00000	3500.00	750.00000	3750.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060630-604 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 7061000 REINFORCING STEEL	8590.000	LB	1.60000	13744.00	1.25000	10737.50		
0170 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	18.000	EA	552.00000	9936.00	800.00000	14400.00		
0180 9011330 LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	26.000	EA	749.00000	19474.00	920.00000	23920.00		
0190 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	234.000	LF	10.30000	2410.20	10.00000	2340.00		
0200 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	157.000	LF	14.49000	2274.93	15.00000	2355.00		
0210 9014003 CONDUIT, 3 IN. RIGID, PUSHED	5413.000	LF	21.82000	118111.66	21.00000	113673.00		
0220 9015010 TRENCHING TYPE I	30532.000	LF	2.09000	63811.88	2.10000	64117.20		
0230 9015020 TRENCHING TYPE II	3392.000	LF	3.91000	13262.72	2.25000	7632.00		
0240 9016110 PULL BOX, PREFORMED CLASS 1	68.000	EA	1051.00000	71468.00	1170.00000	79560.00		
0250 9016112 PULL BOX, PREFORMED CLASS 3	12.000	EA	1975.00000	23700.00	2000.00000	24000.00		
0260 9017006 CABLE, 6 AWG 1 CONDUCTOR	6900.000	LF	1.60000	11040.00	2.07000	14283.00		
0270 9017008 CABLE, 8 AWG 1 CONDUCTOR	31960.000	LF	1.34000	42826.40	1.70000	54332.00		
0280 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	13360.000	LF	0.91000	12157.60	0.95000	12692.00		
0290 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	8790.000	LF	5.67000	49839.30	8.05000	70759.50		
0300 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4680.000	LF	4.12000	19281.60	5.75000	26910.00		
0310 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	34400.000	LF	3.31000	113864.00	4.42000	152048.00		
0320 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	32.000	EA	771.00000	24672.00	785.00000	25120.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060630-604 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	91.000 EA	1134.00000	103194.00	1330.00000	121030.00		
0340 9019901 MISC. CONDUIT SYSTEM ON STRUCTURES	LUMP	138887.00000	138887.00	280000.00000	280000.00		
0350 9019902 MISC. 150FT. HIGH MAST POLE	4.000 EA	32207.00000	128828.00	35000.00000	140000.00		
0360 9019902 MISC. 240V COMBIN. POWER SUPPLY & CONTROLLER	7.000 EA	7974.00000	55818.00	5700.00000	39900.00		
0370 9019902 MISC. 250W TENON MOUNTED HPS LUMINAIRE	30.000 EA	538.00000	16140.00	900.00000	27000.00		
0380 9019902 MISC. 30FT. TENON MOUNT TYPE AT POLE	32.000 EA	1746.00000	55872.00	1600.00000	51200.00		
0390 9019902 MISC. 400W TENON MOUNTED HPS LUMINAIRE	133.000 EA	542.00000	72086.00	945.00000	125685.00		
0400 9019902 MISC. 45FT. TENON MOUNT TYPE AT POLE, D	91.000 EA	2172.00000	197652.00	2248.00000	204568.00		
0410 9019902 MISC. 45FT. TENON MOUNT TYPE B POLE, D3	32.000 EA	1829.00000	58528.00	2000.00000	64000.00		
0420 9019902 MISC. 480V COMBIN. POWER SUPPLY & CONTROLLER	7.000 EA	7234.00000	50638.00	6350.00000	44450.00		
0430 9019902 MISC. INSTALL 140FT. HIGH MAST POLE	1.000 EA	8155.00000	8155.00	5445.00000	5445.00		
0440 9019902 MISC. TENON MOUNT TWO HEAD BRACKET	8.000 EA	113.00000	904.00	100.00000	800.00		
SECTION TOTALS		$	1,570,558.29	$	1,902,252.20	$	
CONTRACT TOTALS		$	1,839,611.00	$	2,287,660.70	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1675

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Don Schnieders Excavating Company, Inc.	$ 1,058,953.90	100.0000%
2	0010223	Magruder Construction Co., Inc.	$ 1,149,838.00	108.5824%
3	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 1,182,800.00	111.6951%
4	0025523	HBI Construction, LLC	$ 1,186,285.00	112.0242%
5	0010267	St. Louis Bridge Construction Company	$ 1,285,714.00	121.4136%
6	0010583	Gershenson Construction Co. Inc.	$ 1,353,501.83	127.8150%
7	0011280	All Types Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,433,007.09	135.3229%
8	0010205	KCI Construction Company	$ 1,578,066.37	149.0213%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1675								
0010 2019901 MISC. CLEARING / GRUBBING		LUMP	4750.00000	4750.00	18000.00000	18000.00	9450.00000	9450.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5570.00000	5570.00	10000.00000	10000.00	51904.50000	51904.50
0030 2031000 CLASS A EXCAVATION	7546.000	CUYD	7.00000	52822.00	5.00000	37730.00	5.20000	39239.20
0040 2032000 CLASS C EXCAVATION	3138.000	CUYD	20.00000	62760.00	20.00000	62760.00	18.10000	56797.80
0050 2036000 COMPACTING EMBANKMENT	4038.000	CUYD	1.90000	7672.20	2.00000	8076.00	2.00000	8076.00
0060 2063000 CLASS 3 EXCAVATION	14.000	CUYD	11.00000	154.00	40.00000	560.00	50.00000	700.00
0070 2063500 CULVERT CLEANOUT	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	3500.00000	3500.00
0080 2065500 TEMPORARY SHORING		LUMP	3000.00000	3000.00	13000.00000	13000.00	17000.00000	17000.00
0090 2071000 LINEAR GRADING CLASS 1	0.500	STA	1700.00000	850.00	1000.00000	500.00	2500.00000	1250.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6451.000	SQYD	5.15000	33222.65	6.00000	38706.00	6.25000	40318.75
0110 4019905 MISC. MAINLINE OPTIONAL PAVEMENT	3674.000	SQYD	33.40000	122711.60	33.40000	122711.60	36.00000	132264.00
0120 4019905 MISC. OTHER OPTIONAL PAVEMENT	2701.000	SQYD	25.00000	67525.00	25.00000	67525.00	22.00000	59422.00
0130 6011000A TYPE 2 FIELD LABORATORIES		LUMP	3000.00000	3000.00	1.00000	1.00	2000.00000	2000.00
0140 6061010 GUARDRAIL TYPE A	613.000	LF	21.00000	12873.00	21.00000	12873.00	21.00000	12873.00
0150 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
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0170 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	900.00000	900.00	900.00000	900.00	900.00000	900.00
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2100.00000	6300.00	2100.00000	6300.00	2100.00000	6300.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0190 6113040 PLACING TYPE 2 ROCK BLANKET	754.000	CUYD	14.00000	10556.00	12.00000	9048.00	20.00000	15080.00
0200 6116010A CONCRETE SLOPE PROTECTION	30.000	SQYD	100.00000	3000.00	50.00000	1500.00	114.00000	3420.00
0210 6161005 CONSTRUCTION SIGNS	296.000	SQFT	9.00000	2664.00	9.00000	2664.00	11.00000	3256.00
0220 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	40.00000	3600.00	40.00000	3600.00	15.00000	1350.00
0230 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	125.00000	375.00	125.00000	375.00	125.00000	375.00
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8000.00000	16000.00	5500.00000	11000.00	6000.00000	12000.00
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	65.00000	130.00	50.00000	100.00
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	100.00000	200.00	75.00000	150.00
0270 6181000 MOBILIZATION		LUMP	70000.00000	70000.00	145000.00000	145000.00	142706.45000	142706.45
0280 6191000 PAVEMENT EDGE TREATMENT	2290.000	LF	3.00000	6870.00	2.75000	6297.50	3.25000	7442.50
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2920.000	LF	0.35000	1022.00	0.35000	1022.00	0.35000	1022.00
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8448.000	LF	0.35000	2956.80	0.35000	2956.80	0.35000	2956.80
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	110.000	LF	5.00000	550.00	5.00000	550.00	5.00000	550.00
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1130.000	SQYD	2.65000	2994.50	2.25000	2542.50	2.10000	2373.00
0330 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	13073.00000	13073.00	6000.00000	6000.00	16350.00000	16350.00
0340 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	8.000	LF	47.00000	376.00	56.00000	448.00	30.00000	240.00
0350 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	25.000	LF	35.00000	875.00	38.00000	950.00	25.00000	625.00
0360 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	220.00000	440.00	200.00000	400.00	500.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0370 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	300.00000	600.00	600.00000	1200.00	1000.00000	2000.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	5800.00000	4640.00	5800.00000	4640.00	5800.00000	4640.00
0390 8052000A SEEDING - WARM SEASON MIXTURES	0.700	ACRE	5800.00000	4060.00	5800.00000	4060.00	5800.00000	4060.00
0400 8061016 SEDIMENT REMOVAL	32.000	CUYD	15.00000	480.00	10.00000	320.00	25.00000	800.00
0410 8061017 TEMPORARY SEEDING AND MULCHING	1.700	ACRE	950.00000	1615.00	950.00000	1615.00	950.00000	1615.00
0420 8061019 SILT FENCE	1740.000	LF	2.50000	4350.00	2.50000	4350.00	2.50000	4350.00
0430 8061022 TYPE II DITCH CHECK	14.000	EA	210.00000	2940.00	150.00000	2100.00	210.00000	2940.00
SECTION TOTALS			$	547,997.75	$	622,011.40	$	681,797.00
SECTION 0002 HIGHWAY SIGNING - J6S1675								
0440 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	111.000	LF	16.00000	1776.00	16.00000	1776.00	16.00000	1776.00
0450 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	26.000	LF	30.00000	780.00	30.00000	780.00	30.00000	780.00
0460 9035004 TYPE SHR2L-1 SIGN	64.000	SQFT	30.00000	1920.00	30.00000	1920.00	30.00000	1920.00
0470 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	250.00000	500.00	250.00000	500.00	250.00000	500.00
SECTION TOTALS			$	4,976.00	$	4,976.00	$	4,976.00
SECTION 0003 BRIDGE NO. A7212 - J6S1675								
0480 2061000 CLASS 1 EXCAVATION	20.000	CUYD	75.00000	1500.00	25.00000	500.00	46.00000	920.00
0490 2160500 REMOVAL OF BRIDGES		LUMP	28628.00000	28628.00	31000.00000	31000.00	19500.00000	19500.00
0500 7021012 STRUCTURAL STEEL PILES (12 IN.)	865.000	LF	49.50000	42817.50	55.00000	47575.00	52.00000	44980.00
0510 7027000 PILE POINT REINFORCEMENT	18.000	EA	110.00000	1980.00	110.00000	1980.00	135.00000	2430.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0520 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	52.100	CUYD	605.00000	31520.50	750.00000	39075.00	800.00000	41680.00
0530 7034212 SLAB ON STEEL	599.000	SQYD	221.00000	132379.00	230.00000	137770.00	225.00000	134775.00
0540 7034215 SAFETY BARRIER CURB	431.000	LF	63.45000	27346.95	60.00000	25860.00	60.00000	25860.00
0550 7061060 REINFORCING STEEL (BRIDGES)	3730.000	LB	1.94000	7236.20	1.20000	4476.00	1.80000	6714.00
0560 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	146260.000	LB	1.45000	212077.00	1.46000	213539.60	1.30000	190138.00
0570 7123610 SLAB DRAIN	21.000	EA	235.00000	4935.00	175.00000	3675.00	280.00000	5880.00
0580 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2200.000	SQFT	1.50000	3300.00	1.50000	3300.00	1.50000	3300.00
0590 7125370A FINISH FIELD COAT (SYSTEM G)	2200.000	SQFT	1.50000	3300.00	1.50000	3300.00	1.50000	3300.00
0600 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	875.00000	1750.00
0610 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	870.00000	6960.00	1100.00000	8800.00	1850.00000	14800.00
SECTION TOTALS			$	505,980.15	$	522,850.60	$	496,027.00
CONTRACT TOTALS			$	1,058,953.90	$	1,149,838.00	$	1,182,800.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1675								
0010 2019901 MISC. CLEARING / GRUBBING		LUMP	5600.00000	5600.00	10000.00000	10000.00	16630.00000	16630.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12000.00000	12000.00	10900.00000	10900.00	37850.00000	37850.00
0030 2031000 CLASS A EXCAVATION	7546.000	CUYD	6.55000	49426.30	13.00000	98098.00	9.70000	73196.20
0040 2032000 CLASS C EXCAVATION	3138.000	CUYD	15.00000	47070.00	19.00000	59622.00	41.00000	128658.00
0050 2036000 COMPACTING EMBANKMENT	4038.000	CUYD	1.00000	4038.00	2.25000	9085.50	1.95000	7874.10
0060 2063000 CLASS 3 EXCAVATION	14.000	CUYD	20.00000	280.00	28.00000	392.00	216.00000	3024.00
0070 2063500 CULVERT CLEANOUT	1.000	EA	1000.00000	1000.00	2750.00000	2750.00	1885.00000	1885.00
0080 2065500 TEMPORARY SHORING		LUMP	4050.00000	4050.00	14000.00000	14000.00	8136.00000	8136.00
0090 2071000 LINEAR GRADING CLASS 1	0.500	STA	2500.00000	1250.00	2500.00000	1250.00	3880.00000	1940.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6451.000	SQYD	6.00000	38706.00	6.00000	38706.00	5.25000	33867.75
0110 4019905 MISC. MAINLINE OPTIONAL PAVEMENT	3674.000	SQYD	39.00000	143286.00	33.00000	121242.00	34.40000	126385.60
0120 4019905 MISC. OTHER OPTIONAL PAVEMENT	2701.000	SQYD	26.75000	72251.75	22.75000	61447.75	24.20000	65364.20
0130 6011000A TYPE 2 FIELD LABORATORIES		LUMP	8000.00000	8000.00	7000.00000	7000.00	8067.00000	8067.00
0140 6061010 GUARDRAIL TYPE A	613.000	LF	21.00000	12873.00	21.00000	12873.00	23.30000	14282.90
0150 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	1996.00000	7984.00
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	333.00000	1332.00
0170 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	900.00000	900.00	900.00000	900.00	998.00000	998.00
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2100.00000	6300.00	2100.00000	6300.00	2328.00000	6984.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0190 6113040 PLACING TYPE 2 ROCK BLANKET	754.000	CUYD	38.00000	28652.00	16.00000	12064.00	13.00000	9802.00
0200 6116010A CONCRETE SLOPE PROTECTION	30.000	SQYD	40.00000	1200.00	70.00000	2100.00	163.00000	4890.00
0210 6161005 CONSTRUCTION SIGNS	296.000	SQFT	7.50000	2220.00	11.00000	3256.00	12.20000	3611.20
0220 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	38.00000	3420.00	15.00000	1350.00	16.60000	1494.00
0230 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	185.00000	555.00	125.00000	375.00	126.00000	378.00
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5500.00000	11000.00	4500.00000	9000.00	6652.00000	13304.00
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	50.00000	100.00	111.00000	222.00
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	75.00000	150.00	139.00000	278.00
0270 6181000 MOBILIZATION		LUMP	111181.15000	111181.15	119000.00000	119000.00	76000.00000	76000.00
0280 6191000 PAVEMENT EDGE TREATMENT	2290.000	LF	3.30000	7557.00	3.30000	7557.00	2.15000	4923.50
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2920.000	LF	0.35000	1022.00	0.50000	1460.00	0.56000	1635.20
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8448.000	LF	0.35000	2956.80	0.50000	4224.00	0.56000	4730.88
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	110.000	LF	5.00000	550.00	1.50000	165.00	1.65000	181.50
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1130.000	SQYD	2.50000	2825.00	2.50000	2825.00	3.85000	4350.50
0330 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	9000.00000	9000.00	5800.00000	5800.00	14410.00000	14410.00
0340 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	8.000	LF	50.00000	400.00	55.00000	440.00	111.00000	888.00
0350 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	25.000	LF	40.00000	1000.00	52.75000	1318.75	55.40000	1385.00
0360 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	450.00000	900.00	275.00000	550.00	195.00000	390.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0370 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	450.00000	900.00	190.00000	380.00	368.00000	736.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	4000.00000	3200.00	3200.00000	2560.00	4435.00000	3548.00
0390 8052000A SEEDING - WARM SEASON MIXTURES	0.700	ACRE	4860.00000	3402.00	3400.00000	2380.00	5388.00000	3771.60
0400 8061016 SEDIMENT REMOVAL	32.000	CUYD	20.00000	640.00	20.00000	640.00	27.70000	886.40
0410 8061017 TEMPORARY SEEDING AND MULCHING	1.700	ACRE	1500.00000	2550.00	2500.00000	4250.00	1630.00000	2771.00
0420 8061019 SILT FENCE	1740.000	LF	2.10000	3654.00	2.10000	3654.00	2.35000	4089.00
0430 8061022 TYPE II DITCH CHECK	14.000	EA	165.00000	2310.00	165.00000	2310.00	183.00000	2562.00
SECTION TOTALS			$	616,926.00	$	650,875.00	$	705,696.53
SECTION 0002 HIGHWAY SIGNING - J6S1675								
0440 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	111.000	LF	16.00000	1776.00	16.00000	1776.00	17.70000	1964.70
0450 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	26.000	LF	30.00000	780.00	30.00000	780.00	33.30000	865.80
0460 9035004 TYPE SHR2L-1 SIGN	64.000	SQFT	30.00000	1920.00	30.00000	1920.00	33.30000	2131.20
0470 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	250.00000	500.00	250.00000	500.00	277.00000	554.00
SECTION TOTALS			$	4,976.00	$	4,976.00	$	5,515.70
SECTION 0003 BRIDGE NO. A7212 - J6S1675								
0480 2061000 CLASS 1 EXCAVATION	20.000	CUYD	40.00000	800.00	20.00000	400.00	35.30000	706.00
0490 2160500 REMOVAL OF BRIDGES		LUMP	15000.00000	15000.00	35000.00000	35000.00	39350.00000	39350.00
0500 7021012 STRUCTURAL STEEL PILES (12 IN.)	865.000	LF	55.00000	47575.00	65.00000	56225.00	83.60000	72314.00
0510 7027000 PILE POINT REINFORCEMENT	18.000	EA	100.00000	1800.00	125.00000	2250.00	111.00000	1998.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0520 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	52.100	CUYD	500.00000	26050.00	1400.00000	72940.00	1057.00000	55069.70
0530 7034212 SLAB ON STEEL	599.000	SQYD	300.00000	179700.00	325.00000	194675.00	291.00000	174309.00
0540 7034215 SAFETY BARRIER CURB	431.000	LF	60.00000	25860.00	65.00000	28015.00	68.40000	29480.40
0550 7061060 REINFORCING STEEL (BRIDGES)	3730.000	LB	1.40000	5222.00	1.30000	4849.00	1.45000	5408.50
0560 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	146260.000	LB	1.60000	234016.00	1.40000	204764.00	1.60000	234016.00
0570 7123610 SLAB DRAIN	21.000	EA	150.00000	3150.00	325.00000	6825.00	372.00000	7812.00
0580 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2200.000	SQFT	3.05000	6710.00	2.00000	4400.00	1.65000	3630.00
0590 7125370A FINISH FIELD COAT (SYSTEM G)	2200.000	SQFT	1.50000	3300.00	1.60000	3520.00	1.65000	3630.00
0600 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	600.00000	1200.00	2000.00000	4000.00	1327.00000	2654.00
0610 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	1750.00000	14000.00	1500.00000	12000.00	1489.00000	11912.00
SECTION TOTALS			$	564,383.00	$	629,863.00	$	642,289.60
CONTRACT TOTALS			$	1,186,285.00	$	1,285,714.00	$	1,353,501.83

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1675								
0010 2019901 MISC. CLEARING / GRUBBING		LUMP	12073.31000	12073.31	120000.00000	120000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15841.57000	15841.57	153300.00000	153300.00		
0030 2031000 CLASS A EXCAVATION	7546.000	CUYD	7.87000	59387.02	7.50000	56595.00		
0040 2032000 CLASS C EXCAVATION	3138.000	CUYD	30.98000	97215.24	20.00000	62760.00		
0050 2036000 COMPACTING EMBANKMENT	4038.000	CUYD	2.63000	10619.94	2.00000	8076.00		
0060 2063000 CLASS 3 EXCAVATION	14.000	CUYD	91.55000	1281.70	148.67000	2081.38		
0070 2063500 CULVERT CLEANOUT	1.000	EA	3852.33000	3852.33	2720.00000	2720.00		
0080 2065500 TEMPORARY SHORING		LUMP	11031.11000	11031.11	9905.00000	9905.00		
0090 2071000 LINEAR GRADING CLASS 1	0.500	STA	3250.08000	1625.04	1000.00000	500.00		
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6451.000	SQYD	6.48000	41802.48	8.28000	53414.28		
0110 4019905 MISC. MAINLINE OPTIONAL PAVEMENT	3674.000	SQYD	40.63000	149274.62	33.40000	122711.60		
0120 4019905 MISC. OTHER OPTIONAL PAVEMENT	2701.000	SQYD	45.69000	123408.69	25.00000	67525.00		
0130 6011000A TYPE 2 FIELD LABORATORIES		LUMP	15012.95000	15012.95	17100.00000	17100.00		
0140 6061010 GUARDRAIL TYPE A	613.000	LF	22.05000	13516.65	21.00000	12873.00		
0150 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1889.75000	7559.00	1800.00000	7200.00		
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	314.96000	1259.84	300.00000	1200.00		
0170 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	944.87000	944.87	900.00000	900.00		
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2204.70000	6614.10	2100.00000	6300.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6113040 PLACING TYPE 2 ROCK BLANKET	754.000	CUYD	17.27000	13021.58	18.00000	13572.00		
0200 6116010A CONCRETE SLOPE PROTECTION	30.000	SQYD	119.54000	3586.20	81.38000	2441.40		
0210 6161005 CONSTRUCTION SIGNS	296.000	SQFT	9.45000	2797.20	16.00000	4736.00		
0220 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	41.99000	3779.10	55.00000	4950.00		
0230 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	131.23000	393.69	275.00000	825.00		
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8398.85000	16797.70	8000.00000	16000.00		
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	104.97000	209.94	200.00000	400.00		
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	131.23000	262.46	200.00000	400.00		
0270 6181000 MOBILIZATION		LUMP	197466.73000	197466.73	286856.00000	286856.00		
0280 6191000 PAVEMENT EDGE TREATMENT	2290.000	LF	1.97000	4511.30	4.52000	10350.80		
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2920.000	LF	0.37000	1080.40	0.35000	1022.00		
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8448.000	LF	0.37000	3125.76	0.35000	2956.80		
0310 6207000A PAVEMENT MARKING REMOVAL (PAINT)	110.000	LF	5.25000	577.50	5.00000	550.00		
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1130.000	SQYD	2.58000	2915.40	2.65000	2994.50		
0330 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	17847.57000	17847.57	18720.00000	18720.00		
0340 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	8.000	LF	75.70000	605.60	68.00000	544.00		
0350 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	25.000	LF	51.42000	1285.50	44.50000	1112.50		
0360 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	338.85000	677.70	234.00000	468.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	652.50000	1305.00	330.00000	660.00		
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	6089.13000	4871.30	4000.00000	3200.00		
0390 8052000A SEEDING - WARM SEASON MIXTURES	0.700	ACRE	6089.13000	4262.39	4857.14000	3400.00		
0400 8061016 SEDIMENT REMOVAL	32.000	CUYD	50.78000	1624.96	107.50000	3440.00		
0410 8061017 TEMPORARY SEEDING AND MULCHING	1.700	ACRE	997.36000	1695.51	1470.59000	2500.00		
0420 8061019 SILT FENCE	1740.000	LF	2.63000	4576.20	2.10000	3654.00		
0430 8061022 TYPE II DITCH CHECK	14.000	EA	220.47000	3086.58	165.00000	2310.00		
SECTION TOTALS			$	864,683.73	$	1,093,224.26	$	
SECTION 0002 HIGHWAY SIGNING - J6S1675								
0440 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	111.000	LF	16.80000	1864.80	16.00000	1776.00		
0450 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	26.000	LF	31.49000	818.74	30.00000	780.00		
0460 9035004 TYPE SHR2L-1 SIGN	64.000	SQFT	31.49000	2015.36	30.00000	1920.00		
0470 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	262.47000	524.94	250.00000	500.00		
SECTION TOTALS			$	5,223.84	$	4,976.00	$	
SECTION 0003 BRIDGE NO. A7212 - J6S1675								
0480 2061000 CLASS 1 EXCAVATION	20.000	CUYD	108.33000	2166.60	100.00000	2000.00		
0490 2160500 REMOVAL OF BRIDGES		LUMP	42245.72000	42245.72	30000.00000	30000.00		
0500 7021012 STRUCTURAL STEEL PILES (12 IN.)	865.000	LF	77.20000	66778.00	51.25000	44331.25		
0510 7027000 PILE POINT REINFORCEMENT	18.000	EA	107.98000	1943.64	106.55000	1917.90		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060630-605 COUNTIES : FRANKLIN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0520 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	52.100	CUYD	927.11000	48302.43	671.07000	34962.75		
0530 7034212 SLAB ON STEEL	599.000	SQYD	261.02000	156350.98	207.39000	124226.61		
0540 7034215 SAFETY BARRIER CURB	431.000	LF	72.60000	31290.60	72.67000	31320.77		
0550 7061060 REINFORCING STEEL (BRIDGES)	3730.000	LB	1.05000	3916.50	1.17000	4364.10		
0560 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	146260.000	LB	1.28000	187212.80	1.26000	184287.60		
0570 7123610 SLAB DRAIN	21.000	EA	464.31000	9750.51	199.55000	4190.55		
0580 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2200.000	SQFT	1.58000	3476.00	1.50000	3300.00		
0590 7125370A FINISH FIELD COAT (SYSTEM G)	2200.000	SQFT	1.58000	3476.00	1.50000	3300.00		
0600 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1589.79000	3179.58	1645.97000	3291.94		
0610 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	376.27000	3010.16	1046.58000	8372.64		
SECTION TOTALS			$	563,099.52	$	479,866.11	$	
CONTRACT TOTALS			$	1,433,007.09	$	1,578,066.37	$	

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 060630-608 COUNTIES : ST LOUIS
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0111

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011266	Missouri Petroleum Products Company, LLC	$ 735,221.11	100.0000%
2	0011950	Municipal Construction, Inc.	$ 769,330.47	104.6393%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060630-608 COUNTIES : ST LOUIS
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011266 Missouri Petroleum Products UNIT PRICE	AMOUNT	(2) 0011950 Municipal Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0111								
0010 4139905 MISC. MICROSURFACING, TYPE II, 2 PASSES	224121.000	SQYD	2.01000	450483.21	2.17000	486342.57		
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3500.00000	7000.00	500.00000	1000.00		
0030 6161005 CONSTRUCTION SIGNS	573.000	SQFT	5.00000	2865.00	5.00000	2865.00		
0040 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	7.00000	2450.00	7.00000	2450.00		
0050 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	15.00000	300.00	15.00000	300.00		
0060 6161040 FLASHING ARROW PANEL	2.000	EA	400.00000	800.00	3400.00000	6800.00		
0070 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	900.00000	1800.00	900.00000	1800.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	25.00000	50.00	25.00000	50.00		
0090 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00	2500.00000	2500.00		
0100 6181000 MOBILIZATION		LUMP	27250.00000	27250.00	25000.00000	25000.00		
0110 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1568.000	LF	7.50000	11760.00	7.50000	11760.00		
0120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1084.000	LF	30.00000	32520.00	30.00000	32520.00		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	144.000	EA	375.00000	54000.00	375.00000	54000.00		
0140 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	31363.000	LF	0.55000	17249.65	0.55000	17249.65		
0150 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	91135.000	LF	0.55000	50124.25	0.55000	50124.25		
0160 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	71222.000	LF	0.70000	49855.40	0.70000	49855.40		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 060630-608 COUNTIES : ST LOUIS
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011266 Missouri Petroleum Products UNIT PRICE	AMOUNT	(2) 0011950 Municipal Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	1568.000 LF	0.95000	1489.60	0.95000	1489.60		
0180 6209902 MISC. THERMO-PLASTIC ARROW REMOVAL	144.000 EA	65.00000	9360.00	65.00000	9360.00		
0190 6209902 MISC. THERMO-PLASTIC BIKE LANE MARKING REMOVAL	14.000 EA	65.00000	910.00	65.00000	910.00		
0200 6209902 MISC. THERMO-PLASTIC MID-BLOCK REMOVAL	10.000 EA	75.00000	750.00	75.00000	750.00		
0210 6209902 MISC. TYPE 2 MARKING TAPE(36IN MID BLOCK)	10.000 EA	150.00000	1500.00	150.00000	1500.00		
0220 6209902 MISC. TYPE 2 MARKING TAPE(BIKE LANE MARKING)	14.000 EA	300.00000	4200.00	300.00000	4200.00		
0230 6209903 MISC. THERMO-PLASTIC STOP BAR REMOVAL	1084.000 LF	6.00000	6504.00	6.00000	6504.00		
SECTION TOTALS		$	735,221.11	$	769,330.47	$	
CONTRACT TOTALS		$	735,221.11	$	769,330.47	$	

VENDOR RANKING

CALL ORDER : 609 CONTRACT ID : 060630-609 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6U1028M

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Fred Weber, Inc.	$ 1,475,054.95	100.0000%
2	0011534	X-L Contracting, Inc.	$ 1,549,000.00	105.0130%
3	0011035	Millstone Bangert, Inc.	$ 1,649,560.55	111.8304%
4	0010300	Unnerstall Contracting Company, Ltd.	$ 1,758,114.50	119.1898%
5	0011731	Sierra Bravo Contractors, L.L.C.	$ 2,093,339.40	141.9160%

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060630-609 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U1028M								
0010 2013010 CLEARING AND GRUBBING	2.000	HEC	1000.00000	2000.00	10000.00000	20000.00	40000.00000	80000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	10000.00000	10000.00	94250.00000	94250.00
0030 2031005 CLASS A EXCAVATION	96538.000	CUM	8.50000	820573.00	4.14000	399667.32	7.50000	724035.00
0040 2036005 COMPACTING EMBANKMENT	80448.000	CUM	0.50000	40224.00	4.00000	321792.00	0.20000	16089.60
0050 2037076 COMPACTING IN CUT	350.000	M	10.00000	3500.00	300.00000	105000.00	25.00000	8750.00
0060 2063005 CLASS 3 EXCAVATION	3683.000	CUM	5.00000	18415.00	8.00000	29464.00	8.00000	29464.00
0070 3105006 GRAVEL (A) OR CRUSHED STONE (B)	58.000	MG	30.00000	1740.00	25.00000	1450.00	38.00000	2204.00
0080 6097500 ROCK LINING	7.000	CUM	110.00000	770.00	60.00000	420.00	95.00000	665.00
0090 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	1.000	EA	4000.00000	4000.00	4000.00000	4000.00	5000.00000	5000.00
0100 6122020 REPLACEMENT SAND BARREL	1.000	EA	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0110 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	1269.00000	1269.00
0120 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	425.00000	425.00	302.00000	302.00	648.00000	648.00
0130 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	350.00000	1050.00	201.00000	603.00	179.00000	537.00
0140 6161006 CONSTRUCTION SIGNS	10.100	SQM	215.00000	2171.50	115.00000	1161.50	300.00000	3030.00
0150 6161020 CHANNELIZER (DRUM-LIKE)	5.000	EA	100.00000	500.00	65.00000	325.00	100.00000	500.00
0160 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	300.00000	600.00	100.00000	200.00	500.00000	1000.00
0170 6173601C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	439.000	M	130.00000	57070.00	126.00000	55314.00	99.00000	43461.00
0180 6181000 MOBILIZATION		LUMP	85000.00000	85000.00	73762.90000	73762.90	162000.00000	162000.00
0190 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5000.00000	5000.00	17752.00000	17752.00	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060630-609 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0200 7261812 300 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	23.500 M	130.00000	3055.00	150.86000	3545.21	150.00000	3525.00
0210 7261818 450 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	53.000 M	150.00000	7950.00	141.04000	7475.12	175.00000	9275.00
0220 7261824 600 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	47.000 M	210.00000	9870.00	195.18000	9173.46	200.00000	9400.00
0230 7261936 900 MM CLASS IV REINFORCED CONCRETE PIPE CULVERT	266.500 M	375.00000	99937.50	323.00000	86079.50	525.00000	139912.50
0240 7265336 JACKED 900MM CLASS IV REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	103.500 M	2000.00000	207000.00	2641.16000	273360.06	1850.00000	191475.00
0250 7310548 PRECAST CONCRETE MANHOLE - 1219 MM	1.000 M	1500.00000	1500.00	512.00000	512.00	1500.00000	1500.00
0260 7310560 PRECAST CONCRETE MANHOLE - 1524 MM	26.000 M	900.00000	23400.00	596.00000	15496.00	1550.00000	40300.00
0270 7311542 PRECAST CONCRETE DROP INLET 1219 X 610 MM	2.500 M	2700.00000	6750.00	427.00000	1067.50	2500.00000	6250.00
0280 7311553 PRECAST CONCRETE DROP INLET 1524 X 914 MM	3.500 M	960.00000	3360.00	792.00000	2772.00	2600.00000	9100.00
0290 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1900.00000	1900.00	3016.00000	3016.00	2500.00000	2500.00
0300 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	1400.00000	1400.00	2796.00000	2796.00	3500.00000	3500.00
0310 8031005A TURF TYPE TALL FESCUE SODDING	1522.000 SQM	6.00000	9132.00	8.04000	12236.88	6.00000	9132.00
0320 8052005A SEEDING - WARM SEASON MIXTURES	5.800 HEC	5065.00000	29377.00	9673.00000	56103.40	5065.00000	29377.00
0330 8061022 TYPE II DITCH CHECK	17.000 EA	165.00000	2805.00	350.00000	5950.00	165.00000	2805.00
0340 8061036 SEDIMENT REMOVAL	48.000 CUM	30.00000	1440.00	7.85000	376.80	1.00000	48.00
0350 8061037 TEMPORARY SEEDING AND MULCHING	1.450 HEC	2471.00000	3582.95	8775.00000	12723.75	1.00000	1.45

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060630-609 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0360 8061039 SILT FEET	1374.000 M	5.50000	7557.00	9.90000	13602.60	5.50000	7557.00
SECTION TOTALS		$	1,475,054.95	$	1,549,000.00	$	1,649,560.55
CONTRACT TOTALS		$	1,475,054.95	$	1,549,000.00	$	1,649,560.55

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060630-609 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010300 Unnerstall Contracting Compa UNIT PRICE	AMOUNT	(5) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U1028M								
0010 2013010 CLEARING AND GRUBBING	2.000	HEC	5000.00000	10000.00	14867.39000	29734.78		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	3861.94000	3861.94		
0030 2031005 CLASS A EXCAVATION	96538.000	CUM	9.00000	868842.00	10.51000	1014614.38		
0040 2036005 COMPACTING EMBANKMENT	80448.000	CUM	1.00000	80448.00	3.09000	248584.32		
0050 2037076 COMPACTING IN CUT	350.000	M	5.00000	1750.00	76.81000	26883.50		
0060 2063005 CLASS 3 EXCAVATION	3683.000	CUM	13.00000	47879.00	14.31000	52703.73		
0070 3105006 GRAVEL (A) OR CRUSHED STONE (B)	58.000	MG	35.00000	2030.00	28.33000	1643.14		
0080 6097500 ROCK LINING	7.000	CUM	90.00000	630.00	103.90000	727.30		
0090 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	1.000	EA	4000.00000	4000.00	3927.78000	3927.78		
0100 6122020 REPLACEMENT SAND BARREL	1.000	EA	350.00000	350.00	582.62000	582.62		
0110 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	1.000	EA	900.00000	900.00	1263.91000	1263.91		
0120 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	275.00000	275.00	579.62000	579.62		
0130 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	185.00000	555.00	365.51000	1096.53		
0140 6161006 CONSTRUCTION SIGNS	10.100	SQM	200.00000	2020.00	134.66000	1360.07		
0150 6161020 CHANNELIZER (DRUM-LIKE)	5.000	EA	40.00000	200.00	154.57000	772.85		
0160 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	100.00000	200.00	280.06000	560.12		
0170 6173601C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	439.000	M	103.00000	45217.00	129.09000	56670.51		
0180 6181000 MOBILIZATION		LUMP	210000.00000	210000.00	118490.00000	118490.00		
0190 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	18000.00000	18000.00	24232.00000	24232.00		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060630-609 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010300 Unnerstall Contracting Compa UNIT PRICE	AMOUNT	(5) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 7261812 300 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	23.500 M	100.00000	2350.00	124.76000	2931.86		
0210 7261818 450 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	53.000 M	110.00000	5830.00	141.37000	7492.61		
0220 7261824 600 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	47.000 M	175.00000	8225.00	163.16000	7668.52		
0230 7261936 900 MM CLASS IV REINFORCED CONCRETE PIPE CULVERT	266.500 M	521.00000	138846.50	557.90000	148680.35		
0240 7265336 JACKED 900MM CLASS IV REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	103.500 M	2100.00000	217350.00	2031.69000	210279.92		
0250 7310548 PRECAST CONCRETE MANHOLE - 1219 MM	1.000 M	650.00000	650.00	1944.98000	1944.98		
0260 7310560 PRECAST CONCRETE MANHOLE - 1524 MM	26.000 M	586.00000	15236.00	915.98000	23815.48		
0270 7311542 PRECAST CONCRETE DROP INLET 1219 X 610 MM	2.500 M	820.00000	2050.00	2321.70000	5804.25		
0280 7311553 PRECAST CONCRETE DROP INLET 1524 X 914 MM	3.500 M	800.00000	2800.00	1148.18000	4018.63		
0290 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1200.00000	1200.00	1979.07000	1979.07		
0300 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	600.00000	600.00	2202.33000	2202.33		
0310 8031005A TURF TYPE TALL FESCUE SODDING	1522.000 SQM	7.50000	11415.00	11.88000	18081.36		
0320 8052005A SEEDING - WARM SEASON MIXTURES	5.800 HEC	6100.00000	35380.00	7056.36000	40926.89		
0330 8061022 TYPE II DITCH CHECK	17.000 EA	200.00000	3400.00	336.10000	5713.70		
0340 8061036 SEDIMENT REMOVAL	48.000 CUM	10.00000	480.00	30.67000	1472.16		
0350 8061037 TEMPORARY SEEDING AND MULCHING	1.450 HEC	3500.00000	5075.00	4557.36000	6608.17		

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 060630-609 COUNTIES : ST CHARLES
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010300 Unnerstall Contracting Compa UNIT PRICE	AMOUNT	(5) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 8061039 SILT FENCE	1374.000 M	6.50000	8931.00	11.23000	15430.02		
SECTION TOTALS		$	1,758,114.50	$	2,093,339.40	$	
CONTRACT TOTALS		$	1,758,114.50	$	2,093,339.40	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 060630-701 COUNTIES : BATES VERNON
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07 ST CLAIR OTHERS
CONTRACT TIME : 06/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J7P0822

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 524,599.15	100.0000%
2	0010157	James H. Drew Corporation	$ 646,222.00	123.1840%
3	0025641	Superior Rail System, L.L.C.	$ 753,916.00	143.7128%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060630-701 COUNTIES : BATES VERNON
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07 ST CLAIR 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	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS - J7P0822							
0010 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	2.000 EA	350.00000	700.00	300.00000	600.00	100.00000	200.00
0020 6169902 MISC. 1-LANE 2-WAY OPERATION W/FLAGGERS	15.000 EA	900.00000	13500.00	350.00000	5250.00	550.00000	8250.00
0030 6169902 MISC. ADDITIONAL CHANNELIZER (TRIMLINE)	50.000 EA	5.00000	250.00	20.00000	1000.00	1.00000	50.00
0040 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	2.000 EA	25.00000	50.00	90.00000	180.00	100.00000	200.00
0050 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	1.000 EA	1200.00000	1200.00	350.00000	350.00	300.00000	300.00
0060 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	1.000 EA	1200.00000	1200.00	350.00000	350.00	300.00000	300.00
0070 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	1200.00000	1200.00	350.00000	350.00	300.00000	300.00
0080 6169902 MISC. MEDIAN WORK - HIGH SPEED ROADWAY	10.000 EA	1200.00000	12000.00	350.00000	3500.00	700.00000	7000.00
0090 6169902 MISC. PARTIAL RAMP CLOSURE	30.000 EA	1200.00000	36000.00	350.00000	10500.00	100.00000	3000.00
0100 6169902 MISC. SHOULDER WORK	30.000 EA	1200.00000	36000.00	350.00000	10500.00	100.00000	3000.00
0110 6169902 MISC. SHOULDER WORK-HIGH SPEED ROADWAYS	60.000 EA	1200.00000	72000.00	350.00000	21000.00	20.00000	1200.00
0120 6169902 MISC. SINGLE LANE CLOSURE	50.000 EA	1200.00000	60000.00	350.00000	17500.00	500.00000	25000.00
0130 6169902 MISC. WORK BEYOND SHOULDER	1.000 EA	1200.00000	1200.00	350.00000	350.00	100.00000	100.00
0140 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	100.000 SQFT	2.00000	200.00	15.00000	1500.00	0.10000	10.00
SECTION TOTALS		$	235,500.00	$	72,930.00	$	48,910.00
SECTION 0002 NEW GUARDRAIL INSTALLATION - J7P0822							
0150 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	2800.000 LF	1.23000	3444.00	4.00000	11200.00	0.50000	1400.00
0160 2029903 MISC. REMOVE ACCESS RESTRAINT CABLE 1/S	50.000 LF	0.60000	30.00	18.00000	900.00	0.50000	25.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060630-701 COUNTIES : BATES VERNON
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07 ST CLAIR 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	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
0170 6061010 GUARDRAIL TYPE A	1000.000 LF	16.16000	16160.00	19.00000	19000.00	21.00000	21000.00
0180 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	200.000 LF	21.43000	4286.00	44.50000	8900.00	40.00000	8000.00
0190 6061053 GUARDRAIL TYPE E, 9 FT. POST	100.000 LF	18.58000	1858.00	48.30000	4830.00	40.00000	4000.00
0200 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	250.000 LF	11.16000	2790.00	30.00000	7500.00	30.00000	7500.00
0210 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	325.00000	325.00	1930.00000	1930.00	2000.00000	2000.00
0220 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	348.40000	348.40	2180.00000	2180.00	2000.00000	2000.00
0230 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	74.96000	149.92	490.00000	980.00	400.00000	800.00
0240 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	93.08000	93.08	600.00000	600.00	500.00000	500.00
0250 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	3.000 EA	427.14000	1281.42	1890.00000	5670.00	300.00000	900.00
0260 6064000 ONE-STRAND CABLE - ACCESS RESTRAINT	50.000 LF	14.97000	748.50	47.00000	2350.00	20.00000	1000.00
0270 6066610 END ANCHOR	10.000 EA	186.85000	1868.50	875.00000	8750.00	900.00000	9000.00
0280 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	427.17000	427.17	1125.00000	1125.00	3000.00000	3000.00
0290 6069902 MISC. REALIGN LINE/END POST ACC REST CABLE 1/S	50.000 EA	7.47000	373.50	16.00000	800.00	40.00000	2000.00
0300 6069902 MISC. REATTACH CABLE TO POST ACC REST CABL 1/S	100.000 EA	5.38000	538.00	22.55000	2255.00	10.00000	1000.00
0310 6069902 MISC. REM AND REPL ANCHOR ROD ASSY 1/S	5.000 EA	231.08000	1155.40	700.00000	3500.00	300.00000	1500.00
0320 6069902 MISC. REM AND REPL STEEL LINE OR END POST 1/S	20.000 EA	23.47000	469.40	125.00000	2500.00	200.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060630-701 COUNTIES : BATES VERNON
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07 ST CLAIR 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	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
0330 6069902 MISC. REM/REPL TURNBUCKLE CABLE END ASSY 1/S	5.000 EA	52.59000	262.95	265.00000	1325.00	100.00000	500.00
0340 6069902 MISC. REPLACE/SPLICE 1/2 INCH CABLE 1/S	100.000 EA	2.99000	299.00	65.00000	6500.00	10.00000	1000.00
0350 6069902 MISC. RETENSION ACCESS RESTRAINT CABLE 1/S	10.000 EA	5.97000	59.70	180.00000	1800.00	100.00000	1000.00
SECTION TOTALS		$	36,967.94	$	94,595.00	$	72,125.00
SECTION 0003 NEW END TERMINAL INSTALLATION - J7P0822							
0360 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	238.90000	238.90	1350.00000	1350.00	400.00000	400.00
0370 2029903 MISC. REMOVE GUARD CABLE 3-STRAND	100.000 LF	2.39000	239.00	6.75000	675.00	20.00000	2000.00
0380 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000 EA	3761.25000	75225.00	2995.00000	59900.00	4000.00000	80000.00
0390 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	5125.19000	5125.19	5300.00000	5300.00	5500.00000	5500.00
0400 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	4102.06000	4102.06	2125.00000	2125.00	3500.00000	3500.00
0410 6069902 MISC. REALIGN LINE POST 3/S	100.000 EA	35.83000	3583.00	22.00000	2200.00	30.00000	3000.00
0420 6069902 MISC. REATTACH CABLE TO POST 3/S	1000.000 EA	1.19000	1190.00	27.55000	27550.00	3.00000	3000.00
0430 6069902 MISC. REM/REPL ANCHOR TERMINAL FITTING 3/S	20.000 EA	19.05000	381.00	275.00000	5500.00	300.00000	6000.00
0440 6069902 MISC. REM/REPL CABLE RELEASE POST	2.000 EA	516.35000	1032.70	275.00000	550.00	600.00000	1200.00
0450 6069902 MISC. REM/REPL LINE POST (DRIVEN) 3/S	120.000 EA	47.02000	5642.40	70.00000	8400.00	200.00000	24000.00
0460 6069902 MISC. REM/REPL LINE POST IN ROCK 3/S	2.000 EA	64.94000	129.88	240.00000	480.00	250.00000	500.00
0470 6069902 MISC. REM/REPL TERMINAL POST 3/S	16.000 EA	64.94000	1039.04	275.00000	4400.00	250.00000	4000.00
0480 6069902 MISC. RETENSION GUARD CABLE 3/S	60.000 EA	179.17000	10750.20	180.00000	10800.00	30.00000	1800.00
0490 6069902 MISC. SAFETY FENCE ANCHOR ASSEMBLY	1.000 EA	912.74000	912.74	2130.00000	2130.00	4000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060630-701 COUNTIES : BATES VERNON
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07 ST CLAIR 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	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
0500 6069902 MISC. SAFETY FENCE TO GUARDRAIL INTERFACE	1.000 EA	912.74000	912.74	230.00000	230.00	3000.00000	3000.00
0510 6069903 MISC. HIGH TENSION SAFETY FENCE 3/S	200.000 LF	5.82000	1164.00	22.00000	4400.00	200.00000	40000.00
0520 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE	200.000 LF	1.01000	202.00	46.00000	9200.00	25.00000	5000.00
SECTION TOTALS		$	111,869.85	$	145,190.00	$	186,900.00
SECTION 0004 GUARD RAIL REPAIR - J7P0822							
0530 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	40.000 EA	71.67000	2866.80	200.00000	8000.00	100.00000	4000.00
0540 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	50.000 EA	111.29000	5564.50	180.00000	9000.00	250.00000	12500.00
0550 6069902 MISC. R&R 12.5' W-BEAM PANEL (TYPE A GR	200.000 EA	91.13000	18226.00	160.00000	32000.00	200.00000	40000.00
0560 6069902 MISC. R&R 25' THRIE BEAM PANEL (TYPE E GR)	20.000 EA	65.15000	1303.00	290.00000	5800.00	200.00000	4000.00
0570 6069902 MISC. R&R 25' W-BEAM PANEL (TYPE A GR)	250.000 EA	175.92000	43980.00	210.00000	52500.00	500.00000	125000.00
0580 6069902 MISC. R&R 6.25' TYPE A TO TYPE E TRANSITION BE	15.000 EA	18.52000	277.80	195.00000	2925.00	200.00000	3000.00
0590 6069902 MISC. R&R WOOD BLOCK 8X6X17 TRANSITION SECTION	2.000 EA	5.49000	10.98	40.00000	80.00	25.00000	50.00
0600 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	150.000 EA	4.78000	717.00	40.00000	6000.00	50.00000	7500.00
0610 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	5.000 EA	117.30000	586.50	230.00000	1150.00	300.00000	1500.00
0620 6069902 MISC. REM & REPL 6.25' END ANCHOR PANEL	2.000 EA	65.09000	130.18	175.00000	350.00	350.00000	700.00
0630 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	4.000 EA	58.06000	232.24	120.00000	480.00	5.00000	20.00
0640 6069902 MISC. REM & REPL GR DELINEATOR 1 SIDE	500.000 EA	1.60000	800.00	20.00000	10000.00	10.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060630-701 COUNTIES : BATES VERNON
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07 ST CLAIR 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	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
0650 6069902 MISC. REM & REPL GR DELINEATOR 2 SIDE	50.000 EA	1.75000	87.50	24.00000	1200.00	30.00000	1500.00
0660 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	10.000 EA	67.44000	674.40	120.00000	1200.00	100.00000	1000.00
0670 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	40.000 EA	67.28000	2691.20	140.00000	5600.00	120.00000	4800.00
0680 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	20.000 EA	63.46000	1269.20	140.00000	2800.00	150.00000	3000.00
0690 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	150.000 EA	62.66000	9399.00	120.00000	18000.00	150.00000	22500.00
0700 6069902 MISC. REM & REPL TERM CONN TY A GR	2.000 EA	28.04000	56.08	140.00000	280.00	5.00000	10.00
0710 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	2.000 EA	47.63000	95.26	200.00000	400.00	50.00000	100.00
0720 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	200.000 EA	2.42000	484.00	20.00000	4000.00	2.00000	400.00
0730 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	15.000 EA	3.02000	45.30	60.00000	900.00	2.00000	30.00
0740 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	10.000 EA	30.24000	302.40	65.00000	650.00	100.00000	1000.00
0750 6069903 MISC. REM & REATTACH EXIST. TYPE A OR E GR	6000.000 LF	0.48000	2880.00	17.50000	105000.00	20.00000	120000.00
SECTION TOTALS		$	92,679.34	$	268,315.00	$	357,610.00
SECTION 0005 ET2000 OR ET-PLUS REPAIR - J7P0822							
0760 6069902 MISC. INSTALL TERMINAL END MARKER	20.000 EA	6.30000	126.00	55.00000	1100.00	1.00000	20.00
0770 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,CAT #2-6)	120.000 EA	0.80000	96.00	35.00000	4200.00	2.00000	240.00
0780 6069902 MISC. R&R 25' DBR PUNCHED FOR EXTRUDER (ET)	19.000 EA	1224.72000	23269.68	290.00000	5510.00	1500.00000	28500.00
0790 6069902 MISC. R&R 25' DEEPBEAM RAIL (ET)	9.000 EA	229.07000	2061.63	275.00000	2475.00	500.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060630-701 COUNTIES : BATES VERNON
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07 ST CLAIR 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	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT
0800 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT)	60.000 EA	8.44000	506.40	75.00000	4500.00	200.00000	12000.00
0810 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	2.000 EA	15.14000	30.28	450.00000	900.00	100.00000	200.00
0820 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT)	60.000 EA	18.52000	1111.20	250.00000	15000.00	80.00000	4800.00
0830 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET)	5.000 EA	20.16000	100.80	375.00000	1875.00	1.00000	5.00
0840 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	20.000 EA	14.11000	282.20	135.00000	2700.00	100.00000	2000.00
0850 6069902 MISC. R&R STEEL HINGED BREAKAWAY POSTS (HBA)	12.000 EA	148.25000	1779.00	175.00000	2100.00	300.00000	3600.00
0860 6069902 MISC. R&R STEEL YIELDING TERMINAL POSTS (SYTP)	3.000 EA	75.49000	226.47	185.00000	555.00	200.00000	600.00
0870 6069902 MISC. REM & REPL INLINE STRUT (ET)	5.000 EA	9.26000	46.30	140.00000	700.00	5.00000	25.00
0880 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	10.000 EA	727.65000	7276.50	865.00000	8650.00	1600.00000	16000.00
0890 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	9.26000	18.52	140.00000	280.00	50.00000	100.00
0900 6069902 MISC. REM EXTRUDED GR & REUSE EXIST EXTRUDER	10.000 EA	716.69000	7166.90	325.00000	3250.00	500.00000	5000.00
SECTION TOTALS		$	44,097.88	$	53,795.00	$	77,590.00
SECTION 0006 SRT-350 REPAIR - J7P0822							
0910 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	186.73000	186.73	300.00000	300.00	600.00000	600.00
0920 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	261.32000	261.32	420.00000	420.00	600.00000	600.00
0930 6069902 MISC. R&R 60 INCH FND TUBE W/ SOIL PLAT	1.000 EA	154.58000	154.58	300.00000	300.00	100.00000	100.00
0940 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	2.000 EA	61.03000	122.06	225.00000	450.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060630-701 COUNTIES : BATES VERNON
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07 ST CLAIR 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	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT
0950 6069902 2.000 EA MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	59.57000	119.14	115.00000	230.00	50.00000	100.00
SECTION TOTALS	$	843.83	$	1,700.00	$	2,200.00
SECTION 0007 CAT REPAIR - J7P0822						
0960 6069902 20.000 EA MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	3.18000	63.60	80.00000	1600.00	2.00000	40.00
0970 6069902 2.000 EA MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	400.18000	800.36	480.00000	960.00	1000.00000	2000.00
0980 6069902 2.000 EA MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	270.14000	540.28	325.00000	650.00	1000.00000	2000.00
0990 6069902 15.000 EA MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	19.05000	285.75	150.00000	2250.00	100.00000	1500.00
1000 6069902 1.000 EA MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	26.46000	26.46	185.00000	185.00	1.00000	1.00
1010 6069902 5.000 EA MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	52.92000	264.60	120.00000	600.00	5.00000	25.00
1020 6069902 20.000 EA MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	20.64000	412.80	130.00000	2600.00	100.00000	2000.00
1030 6069902 1.000 EA MISC. REM & REPL BENT PLATE SLEEVE (CAT	22.23000	22.23	132.00000	132.00	5.00000	5.00
1040 6069902 1.000 EA MISC. REM & REPL CHANNEL STRUT (CAT)	48.16000	48.16	140.00000	140.00	5.00000	5.00
1050 6069902 1.000 EA MISC. REM & REPL NOSE PLATE (CAT)	44.98000	44.98	200.00000	200.00	600.00000	600.00
1060 6069902 1.000 EA MISC. REM & REPL SIDE PLATE (CAT)	51.86000	51.86	210.00000	210.00	400.00000	400.00
1070 6069902 1.000 EA MISC. REM & REPL SPACER CHANNEL (CAT)	79.23000	79.23	170.00000	170.00	5.00000	5.00
SECTION TOTALS	$	2,640.31	$	9,697.00	$	8,581.00
CONTRACT TOTALS	$	524,599.15	$	646,222.00	$	753,916.00

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 03/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7U0436J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010381	McAninch Corporation	$ 9,658,915.82	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 9,992,488.65	103.4535%
3	0010313	Freesen, Inc.	$ 10,150,408.86	105.0885%
4	0011928	Snyder Construction Co. & Snyder Bridge Co., A Joint Venture	$ 12,198,198.19	126.2895%

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7U0436J								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	39600.00000	39600.00	34700.00000	34700.00	43556.74000	43556.74
0020 2035500 EMBANKMENT IN PLACE	263140.000	CUYD	3.79000	997300.60	3.79000	997300.60	0.01000	2631.40
0030 2036000 COMPACTING EMBANKMENT	451100.000	CUYD	0.30000	135330.00	0.30000	135330.00	0.57000	257127.00
0035 2037075 COMPACTING IN CUT	195.000	STA	440.00000	85800.00	440.00000	85800.00	399.57000	77916.15
0040 2039907 MISC. CLASS W EXCAVATION	527412.000	CUYD	3.79000	1998891.48	3.79000	1998891.48	3.43000	1809023.16
0050 2063000 CLASS 3 EXCAVATION	2462.000	CUYD	5.00000	12310.00	5.50000	13541.00	0.00000	0.00
0060 2071000 LINEAR GRADING CLASS 1	9.100	STA	844.00000	7680.40	844.00000	7680.40	437.67000	3982.80
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	40.000	TONS	48.10000	1924.00	50.00000	2000.00	79.30000	3172.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2863.700	TONS	50.00000	143185.00	50.00000	143185.00	57.07000	163431.36
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4946.300	TONS	46.80000	231486.84	46.80000	231486.84	51.40000	254239.82
0100 4071005 TACK COAT	280.000	GAL	1.30000	364.00	1.30000	364.00	1.43000	400.40
0110 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	40.000	GAL	2.75000	110.00	2.75000	110.00	5.12000	204.80
0120 6044011 PIPE COLLAR, TYPE A	5.000	EA	925.20000	4626.00	1004.00000	5020.00	1606.76000	8033.80
0130 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3954.000	LF	5.45000	21549.30	5.45000	21549.30	6.04000	23882.16
0140 6054020 OUTLET PIPES AND SPLASH PADS	30.000	EA	480.00000	14400.00	480.00000	14400.00	399.43000	11982.90
0150 6091060 PAVED DITCH	333.100	SQYD	62.59000	20848.73	59.83000	19929.37	73.34000	24429.55
0160 6097000 ROCK LINING	87.000	CUYD	75.00000	6525.00	75.00000	6525.00	49.10000	4271.70
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	3923.000	CUYD	13.00000	50999.00	13.00000	50999.00	19.24000	75478.52
0180 6113040 PLACING TYPE 2 ROCK BLANKET	3923.000	CUYD	9.60000	37660.80	9.60000	37660.80	15.71000	61630.33

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
0190 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000	EA	864.56000	1729.12	907.00000	1814.00	982.37000	1964.74
0200 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	7.000	EA	909.50000	6366.50	955.00000	6685.00	1033.43000	7234.01
0210 6161005 CONSTRUCTION SIGNS	622.000	SQFT	10.00000	6220.00	14.50000	9019.00	14.75000	9174.50
0220 6161025 CHANNELIZER (TRIM LINE)	201.000	EA	35.00000	7035.00	35.00000	7035.00	73.74000	14821.74
0230 6161030 TYPE III MOVEABLE BARRICADE	26.000	EA	140.00000	3640.00	250.00000	6500.00	171.64000	4462.64
0250 6161070 TUBULAR MARKER	184.000	EA	26.00000	4784.00	48.00000	8832.00	73.68000	13557.12
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	18000.00000	36000.00	18000.00000	36000.00	11801.81000	23603.62
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	50.00000	100.00	122.67000	245.34
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	122.67000	245.34
0290 6181000 MOBILIZATION		LUMP	526160.00000	526160.00	547190.00000	547190.00	1714303.78000	1714303.78
0300 6191000 PAVEMENT EDGE TREATMENT	12963.000	LF	1.16000	15037.08	1.16000	15037.08	2.52000	32666.76
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	84.000	LF	50.00000	4200.00	35.00000	2940.00	51.21000	4301.64
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	28751.000	LF	0.25000	7187.75	0.30000	8625.30	0.26000	7475.26
0330 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30017.000	LF	0.25000	7504.25	0.45000	13507.65	0.26000	7804.42
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1138.000	SQYD	9.93000	11300.34	9.93000	11300.34	4.56000	5189.28
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	5884.000	SQYD	2.00000	11768.00	2.00000	11768.00	2.01000	11826.84
0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	85315.00000	85315.00	150000.00000	150000.00	73063.57000	73063.57

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT
0370 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	941.000 LF	48.70000	45826.70	53.00000	49873.00	39.73000	37385.93
0380 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	52.000 LF	56.35000	2930.20	61.00000	3172.00	45.78000	2380.56
0390 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	511.000 LF	54.79000	27997.69	59.00000	30149.00	56.00000	28616.00
0400 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	450.000 LF	59.29000	26680.50	64.00000	28800.00	58.99000	26545.50
0410 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	81.000 LF	64.39000	5215.59	68.00000	5508.00	77.66000	6290.46
0420 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	130.000 LF	117.70000	15301.00	124.00000	16120.00	162.79000	21162.70
0430 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	30.000 FT	357.70000	10731.00	384.00000	11520.00	798.80000	23964.00
0440 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	11.000 EA	427.13000	4698.43	455.00000	5005.00	600.09000	6600.99
0450 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	482.56000	965.12	514.00000	1028.00	670.23000	1340.46
0460 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	13.000 EA	505.02000	6565.26	537.00000	6981.00	695.76000	9044.88
0470 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	9.000 EA	616.23000	5546.07	657.00000	5913.00	765.31000	6887.79
0480 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	976.82000	1953.64	1035.00000	2070.00	1222.11000	2444.22
0490 8051000A SEEDING - COOL SEASON MIXTURES	86.100 ACRE	1395.00000	120109.50	1395.00000	120109.50	1428.73000	123013.65
0500 8061010A TYPE B BERM	48283.000 LF	0.75000	36212.25	0.75000	36212.25	0.90000	43454.70
0510 8061011 SLOPE DRAINS	2343.000 LF	8.00000	18744.00	8.00000	18744.00	6.83000	16002.69

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT
0520 8061015 SEDIMENT BASIN	12802.000	CUYD	0.00000	0.00	0.00000	0.00	13.94000	178459.88
0530 8061016 SEDIMENT REMOVAL	480.000	CUYD	20.00000	9600.00	20.00000	9600.00	15.05000	7224.00
0540 8061017 TEMPORARY SEEDING AND MULCHING	19.000	ACRE	875.00000	16625.00	875.00000	16625.00	896.16000	17027.04
0550 8061019 SILT FENCE	8840.000	LF	2.75000	24310.00	2.75000	24310.00	3.62000	32000.80
0560 8061021 TYPE I DITCH CHECK	300.000	EA	75.00000	22500.00	75.00000	22500.00	103.61000	31083.00
0570 8064107 TYPE G EROSION CONTROL BLANKET	819.000	SQYD	3.25000	2661.75	3.25000	2661.75	3.33000	2727.27
SECTION TOTALS			$	4,950,811.89	$	5,060,127.66	$	5,380,991.71
SECTION 0002 ALT PVMT A ITEMS - J7U0436J								
0580 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23205.000	SQYD	5.55000	128787.75	5.55000	128787.75	5.32000	123450.60
0590 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	21616.000	SQYD	5.25000	113484.00	5.25000	113484.00	5.35000	115645.60
0600 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	12554.000	SQYD	33.70000	423069.80	33.70000	423069.80	36.88000	462991.52
0610 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	7546.000	SQYD	54.65000	412388.90	54.65000	412388.90	48.66000	367188.36
SECTION TOTALS			$	1,077,730.45	$	1,077,730.45	$	1,069,276.08
SECTION 0003 ALT PVMT B ITEMS - J7U0436J								
0620 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23205.000	SQYD						
0630 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	22196.000	SQYD						
0640 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	12554.000	SQYD						
0650 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	7546.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING - J7U0436J								

TABULATION OF BIDS

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LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
0660 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000 EA	3500.00000	7000.00	3500.00000	7000.00	3584.63000	7169.26
0670 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000 EA	725.00000	1450.00	725.00000	1450.00	742.53000	1485.06
0680 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	260.00000	520.00	260.00000	520.00	266.29000	532.58
0690 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000 EA	4350.00000	8700.00	4350.00000	8700.00	4455.18000	8910.36
0700 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	300.000 LF	13.00000	3900.00	13.00000	3900.00	13.31000	3993.00
0710 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	35.000 LF	15.00000	525.00	15.00000	525.00	15.36000	537.60
0720 9014003 CONDUIT, 3 IN. RIGID, PUSHED	66.000 LF	24.00000	1584.00	24.00000	1584.00	24.58000	1622.28
0730 9015010 TRENCHING TYPE I	220.000 LF	4.25000	935.00	4.25000	935.00	4.35000	957.00
0740 9016111 PULL BOX, PREFORMED CLASS 2	6.000 EA	975.00000	5850.00	975.00000	5850.00	998.57000	5991.42
0750 9017002 CABLE, 2 AWG 1 CONDUCTOR	190.000 LF	3.60000	684.00	3.60000	684.00	3.69000	701.10
0760 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000 LF	1.20000	288.00	1.20000	288.00	1.23000	295.20
0770 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	670.000 LF	3.00000	2010.00	3.00000	2010.00	3.07000	2056.90
0780 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000 EA	1550.00000	3100.00	1550.00000	3100.00	1587.48000	3174.96
0790 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000 EA	3250.00000	6500.00	3250.00000	6500.00	3328.58000	6657.16
SECTION TOTALS		$	43,046.00	$	43,046.00	$	44,083.88
SECTION 0005 HIGHWAY SIGNING - J7U0436J							
0800 9031010 CONCRETE FOOTINGS, EMBEDDED	15.000 CUYD	675.10000	10126.50	675.10000	10126.50	691.42000	10371.30
0810 9031210 STRUCTURAL STEEL POSTS	6060.000 LB	3.15000	19089.00	3.15000	19089.00	3.23000	19573.80

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0820 9031220 PIPE POSTS	5440.000	LB	3.20000	17408.00	3.20000	17408.00	3.28000	17843.20
0830 9031240 BREAKAWAY ASSEMBLY	73.000	EA	76.00000	5548.00	76.00000	5548.00	77.84000	5682.32
0840 9031250A U-CHANNEL POST, 3 LB	221.000	LF	14.50000	3204.50	14.50000	3204.50	14.85000	3281.85
0850 9031261 WOOD POST, 4 IN. BY 6 IN.	33.000	LF	15.10000	498.30	15.10000	498.30	15.47000	510.51
0860 9035004 TYPE SHR2L-1 SIGN	350.000	SQFT	22.00000	7700.00	22.00000	7700.00	22.53000	7885.50
0870 9035015 TYPE IV OBJECT MARKER	20.000	EA	122.10000	2442.00	122.10000	2442.00	125.05000	2501.00
0880 9039904 MISC. RELOCATED SIGNS	1199.000	SQFT	8.00000	9592.00	8.00000	9592.00	8.19000	9819.81
SECTION TOTALS			$	75,608.30	$	75,608.30	$	77,469.29
SECTION 0006 BR. NO. A6142 (SBL) - J7U0436J								
0890 2061000 CLASS 1 EXCAVATION	150.000	CUYD	80.00000	12000.00	72.02000	10803.00	81.93000	12289.50
0900 5031010 BRIDGE APPROACH SLAB (BRIDGE)	218.000	SQYD	200.00000	43600.00	169.41000	36931.38	209.53000	45677.54
0910 7021012 STRUCTURAL STEEL PILES (12 IN.)	588.000	LF	50.00000	29400.00	59.61000	35050.68	51.21000	30111.48
0920 7026000 PRE-BORE FOR PILING	385.000	LF	80.00000	30800.00	88.03000	33891.55	81.93000	31543.05
0930 7027000 PILE POINT REINFORCEMENT	34.000	EA	110.00000	3740.00	116.00000	3944.00	112.66000	3830.44
0940 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	103.100	CUYD	450.00000	46395.00	661.60000	68210.96	460.88000	47516.73
0950 7034213 SLAB ON CONCRETE I-GIRDER	597.000	SQYD	240.00000	143280.00	272.50000	162682.50	245.80000	146742.60
0960 7034215 SAFETY BARRIER CURB	307.000	LF	50.00000	15350.00	57.12000	17535.84	51.21000	15721.47
0970 7051135 PRESTRESSED CONCRETE I-GIRDER, 35 FT SPAN	5.000	EA	5400.00000	27000.00	5329.93000	26649.65	5530.56000	27652.80
0980 7051139 PRESTRESSED CONCRETE I-GIRDER, 39 FT SPAN	5.000	EA	5700.00000	28500.00	5781.96000	28909.80	5837.82000	29189.10
0990 7051157 PRESTRESSED CONCRETE I-GIRDER, 57 FT SPAN	5.000	EA	8600.00000	43000.00	8560.19000	42800.95	8807.94000	44039.70

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1000 7061060 REINFORCING STEEL (BRIDGES)	12990.000	LB	0.90000	11691.00	1.16000	15068.40	0.92000	11950.80
1010 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	500.00000	2000.00	399.91000	1599.64	512.09000	2048.36
1020 7123610 SLAB DRAIN	12.000	EA	200.00000	2400.00	188.63000	2263.56	204.84000	2458.08
1030 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	729.29000	1458.58	1229.02000	2458.04
1040 7161002 LAMINATED NEOPRENE BEARING PAD	30.000	EA	70.00000	2100.00	103.09000	3092.70	71.69000	2150.70
SECTION TOTALS			$	443,656.00	$	490,893.19	$	455,380.39
SECTION 0007 BR. NO. A6142 (SBL) - J7U0436J								
1050 2061000 CLASS 1 EXCAVATION	170.000	CUYD						
1060 5031010 BRIDGE APPROACH SLAB (BRIDGE)	218.000	SQYD						
1070 7021010 STRUCTURAL STEEL PILES (10 IN.)	588.000	LF						
1080 7026000 PRE-BORE FOR PILING	385.000	LF						
1090 7027000 PILE POINT REINFORCEMENT	34.000	EA						
1100 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	106.800	CUYD						
1110 7034212 SLAB ON STEEL	597.000	SQYD						
1120 7034215 SAFETY BARRIER CURB	307.000	LF						
1130 7061060 REINFORCING STEEL (BRIDGES)	13490.000	LB						
1140 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	89240.000	LB						
1150 7123610 SLAB DRAIN	12.000	EA						
1160 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	5300.000	SQFT						
1170 7125370A FINISH FIELD COAT (SYSTEM G)	1200.000	SQFT						

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1180 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA						
1190 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA						
SECTION TOTALS			$		$		$	
SECTION 0008 BR. NO. A6144 (SBL) - J7U0436J								
1200 2061000 CLASS 1 EXCAVATION	355.000	CUYD	80.00000	28400.00	54.78000	19446.90	81.93000	29085.15
1210 5031010 BRIDGE APPROACH SLAB (BRIDGE)	217.000	SQYD	200.00000	43400.00	169.67000	36818.39	209.52000	45465.84
1220 7021012 STRUCTURAL STEEL PILES (12 IN.)	434.000	LF	40.00000	17360.00	43.96000	19078.64	40.97000	17780.98
1230 7026000 PRE-BORE FOR PILING	231.000	LF	30.00000	6930.00	18.70000	4319.70	30.73000	7098.63
1240 7027000 PILE POINT REINFORCEMENT	14.000	EA	100.00000	1400.00	115.99000	1623.86	102.42000	1433.88
1250 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	204.700	CUYD	340.00000	69598.00	525.07000	107481.83	348.22000	71280.63
1260 7034215 SAFETY BARRIER CURB	577.000	LF	50.00000	28850.00	58.25000	33610.25	51.21000	29548.17
1270 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1181.000	SQYD	230.00000	271630.00	265.43000	313472.83	235.56000	278196.36
1280 7051667 PRESTRESSED CONCRETE BULB TEE GIRDER (67 FT)	10.000	EA	13000.00000	130000.00	13180.69000	131806.90	13314.32000	133143.20
1290 7051726 PRESTRESSED CONCRETE BULB TEE GIRDER (126 FT)	5.000	EA	30000.00000	150000.00	29771.26000	148856.30	30725.36000	153626.80
1300 7061060 REINFORCING STEEL (BRIDGES)	28610.000	LB	0.90000	25749.00	1.17000	33473.70	0.92000	26321.20
1310 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	1000.00000	16000.00	737.34000	11797.44	1024.18000	16386.88
1320 7123610 SLAB DRAIN	24.000	EA	300.00000	7200.00	188.63000	4527.12	307.25000	7374.00
1330 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	888.35000	1776.70	1536.27000	3072.54
1340 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	90.00000	900.00	117.49000	1174.90	92.18000	921.80

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1350 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	130.00000	2600.00	156.47000	3129.40	133.14000	2662.80
SECTION TOTALS			$	803,017.00	$	872,394.86	$	823,398.86
SECTION 0009 BR. NO. A6143 (NBL) - J7U0436J								
1360 2061000 CLASS 1 EXCAVATION	305.000	CUYD	80.00000	24400.00	56.67000	17284.35	81.93000	24988.65
1370 5031010 BRIDGE APPROACH SLAB (BRIDGE)	213.000	SQYD	200.00000	42600.00	170.76000	36371.88	209.53000	44629.89
1380 7021012 STRUCTURAL STEEL PILES (12 IN.)	420.000	LF	40.00000	16800.00	44.62000	18740.40	40.97000	17207.40
1390 7026000 PRE-BORE FOR PILING	210.000	LF	30.00000	6300.00	18.16000	3813.60	30.73000	6453.30
1400 7027000 PILE POINT REINFORCEMENT	14.000	EA	100.00000	1400.00	115.99000	1623.86	102.42000	1433.88
1410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	195.500	CUYD	340.00000	66470.00	499.13000	97579.92	348.22000	68077.01
1420 7034215 SAFETY BARRIER CURB	577.000	LF	50.00000	28850.00	58.25000	33610.25	51.21000	29548.17
1430 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1165.000	SQYD	230.00000	267950.00	266.00000	309890.00	235.56000	274427.40
1440 7051667 PRESTRESSED CONCRETE BULB TEE GIRDER (67 FT)	10.000	EA	13000.00000	130000.00	13180.69000	131806.90	13314.32000	133143.20
1450 7051726 PRESTRESSED CONCRETE BULB TEE GIRDER (126 FT)	5.000	EA	30000.00000	150000.00	29771.26000	148856.30	30725.36000	153626.80
1460 7061060 REINFORCING STEEL (BRIDGES)	26630.000	LB	0.90000	23967.00	1.16000	30890.80	0.92000	24499.60
1470 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	1000.00000	16000.00	737.34000	11797.44	1024.18000	16386.88
1480 7123610 SLAB DRAIN	24.000	EA	300.00000	7200.00	187.49000	4499.76	307.25000	7374.00
1490 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	888.35000	1776.70	1536.27000	3072.54
1500 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	90.00000	900.00	117.49000	1174.90	92.18000	921.80
1510 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	130.00000	2600.00	156.47000	3129.40	133.14000	2662.80
SECTION TOTALS			$	788,437.00	$	852,846.46	$	808,453.32
SECTION 0010 BR. NO. A6146 (SBL) - J7U0436J								

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1520 2061000 CLASS 1 EXCAVATION	120.000	CUYD	80.00000	9600.00	99.03000	11883.60	81.93000	9831.60
1530 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	200.00000	45200.00	174.03000	39330.78	209.26000	47292.76
1540 7021012 STRUCTURAL STEEL PILES (12 IN.)	720.000	LF	49.90000	35928.00	46.42000	33422.40	50.18000	36129.60
1550 7021014 STRUCTURAL STEEL PILES (14 IN.)	800.000	LF	64.60000	51680.00	51.75000	41400.00	66.16000	52928.00
1560 7026000 PRE-BORE FOR PILING	200.000	LF	39.60000	7920.00	18.83000	3766.00	40.56000	8112.00
1570 7027000 PILE POINT REINFORCEMENT	26.000	EA	140.00000	3640.00	129.42000	3364.92	143.39000	3728.14
1580 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	125.900	CUYD	567.40000	71435.66	633.14000	79712.33	581.12000	73163.01
1590 7034212 SLAB ON STEEL	870.000	SQYD	208.60000	181482.00	246.83000	214742.10	213.64000	185866.80
1600 7034215 SAFETY BARRIER CURB	437.000	LF	47.00000	20539.00	58.07000	25376.59	48.14000	21037.18
1610 7061060 REINFORCING STEEL (BRIDGES)	18760.000	LB	1.00000	18760.00	1.13000	21198.80	1.02000	19135.20
1620 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	15870.000	LB	1.66000	26344.20	1.64000	26026.80	1.63000	25868.10
1630 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	142700.000	LB	1.66000	236882.00	1.64000	234028.00	1.63000	232601.00
1640 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9600.000	SQFT	1.45000	13920.00	1.44000	13824.00	1.49000	14304.00
1650 7125370A FINISH FIELD COAT (SYSTEM G)	2100.000	SQFT	1.45000	3045.00	1.44000	3024.00	1.49000	3129.00
1660 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	797.46000	1594.92	1229.02000	2458.04
1670 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1123.00000	11230.00	860.00000	8600.00	1150.15000	11501.50
SECTION TOTALS			$	740,005.86	$	761,295.24	$	747,085.93
SECTION 0011 BR. NO. A6146 (SBL) - J7U0436J								
1680 2061000 CLASS 1 EXCAVATION	120.000	CUYD						
1690 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD						

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT
1700 7021012 STRUCTURAL STEEL PILES (12 IN.)	720.000	LF						
1710 7021014 STRUCTURAL STEEL PILES (14 IN.)	800.000	LF						
1720 7026000 PRE-BORE FOR PILING	200.000	LF						
1730 7027000 PILE POINT REINFORCEMENT	26.000	EA						
1740 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	125.900	CUYD						
1750 7034212 SLAB ON STEEL	870.000	SQYD						
1760 7034215 SAFETY BARRIER CURB	437.000	LF						
1770 7061060 REINFORCING STEEL (BRIDGES)	18760.000	LB						
1780 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	15690.000	LB						
1790 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	198240.000	LB						
1800 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9700.000	SQFT						
1810 7125370A FINISH FIELD COAT (SYSTEM G)	2200.000	SQFT						
1820 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA						
1830 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA						
SECTION TOTALS			$		$		$	
SECTION 0012 BR. NO. A6145 (NBL) - J7U0436J								
1840 2061000 CLASS 1 EXCAVATION	120.000	CUYD	80.00000	9600.00	99.03000	11883.60	81.93000	9831.60
1850 5031010 BRIDGE APPROACH SLAB (BRIDGE)	223.000	SQYD	200.00000	44600.00	174.59000	38933.57	209.32000	46678.36
1860 7021012 STRUCTURAL STEEL PILES (12 IN.)	730.000	LF	49.90000	36427.00	46.11000	33660.30	51.11000	37310.30
1870 7021014 STRUCTURAL STEEL PILES (14 IN.)	800.000	LF	64.60000	51680.00	51.75000	41400.00	66.16000	52928.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT
1880 7026000 PRE-BORE FOR PILING	166.000	LF	39.60000	6573.60	18.92000	3140.72	40.56000	6732.96
1890 7027000 PILE POINT REINFORCEMENT	26.000	EA	140.00000	3640.00	129.42000	3364.92	143.39000	3728.14
1900 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	126.800	CUYD	567.40000	71946.32	630.97000	80007.00	581.12000	73686.02
1910 7034212 SLAB ON STEEL	857.000	SQYD	208.60000	178770.20	247.58000	212176.06	213.64000	183089.48
1920 7034215 SAFETY BARRIER CURB	435.000	LF	47.00000	20445.00	58.16000	25299.60	48.14000	20940.90
1930 7061060 REINFORCING STEEL (BRIDGES)	19100.000	LB	1.00000	19100.00	1.13000	21583.00	1.02000	19482.00
1940 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	15870.000	LB	1.66000	26344.20	1.64000	26026.80	1.63000	25868.10
1950 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	142700.000	LB	1.66000	236882.00	1.64000	234028.00	1.63000	232601.00
1960 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9600.000	SQFT	1.45000	13920.00	1.44000	13824.00	1.49000	14304.00
1970 7125370A FINISH FIELD COAT (SYSTEM G)	2100.000	SQFT	1.45000	3045.00	1.44000	3024.00	1.49000	3129.00
1980 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	797.46000	1594.92	1229.02000	2458.04
1990 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1123.00000	11230.00	860.00000	8600.00	1150.15000	11501.50
SECTION TOTALS			$	736,603.32	$	758,546.49	$	744,269.40
SECTION 0013 BR. NO. A6145 (NBL) - J7U0436J								
2000 2061000 CLASS 1 EXCAVATION	120.000	CUYD						
2010 5031010 BRIDGE APPROACH SLAB (BRIDGE)	223.000	SQYD						
2020 7021012 STRUCTURAL STEEL PILES (12 IN.)	730.000	LF						
2030 7021014 STRUCTURAL STEEL PILES (14 IN.)	800.000	LF						
2040 7026000 PRE-BORE FOR PILING	166.000	LF						
2050 7027000 PILE POINT REINFORCEMENT	26.000	EA						

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
2060 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	126.800	CUYD						
2070 7034212 SLAB ON STEEL	857.000	SQYD						
2080 7034215 SAFETY BARRIER CURB	435.000	LF						
2090 7061060 REINFORCING STEEL (BRIDGES)	19100.000	LB						
2100 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	15690.000	LB						
2110 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	198240.000	LB						
2120 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9700.000	SQFT						
2130 7125370A FINISH FIELD COAT (SYSTEM G)	2200.000	SQFT						
2140 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA						
2150 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	9,658,915.82	$	9,992,488.65	$	10,150,408.86

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7U0436J								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	29775.00000	29775.00				
0020 2035500 EMBANKMENT IN PLACE	263140.000	CUYD	4.83000	1270966.20				
0030 2036000 COMPACTING EMBANKMENT	451100.000	CUYD	0.40000	180440.00				
0035 2037075 COMPACTING IN CUT	195.000	STA	18.00000	3510.00				
0040 2039907 MISC. CLASS W EXCAVATION	527412.000	CUYD	2.65000	1397641.80				
0050 2063000 CLASS 3 EXCAVATION	2462.000	CUYD	10.00000	24620.00				
0060 2071000 LINEAR GRADING CLASS 1	9.100	STA	250.00000	2275.00				
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	40.000	TONS	25.00000	1000.00				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2863.700	TONS	50.00000	143185.00				
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4946.300	TONS	46.80000	231486.84				
0100 4071005 TACK COAT	280.000	GAL	1.30000	364.00				
0110 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	40.000	GAL	2.75000	110.00				
0120 6044011 PIPE COLLAR, TYPE A	5.000	EA	2000.00000	10000.00				
0130 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3954.000	LF	6.50000	25701.00				
0140 6054020 OUTLET PIPES AND SPLASH PADS	30.000	EA	530.00000	15900.00				
0150 6091060 PAVED DITCH	333.100	SQYD	65.00000	21651.50				
0160 6097000 ROCK LINING	87.000	CUYD	100.00000	8700.00				
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	3923.000	CUYD	16.50000	64729.50				
0180 6113040 PLACING TYPE 2 ROCK BLANKET	3923.000	CUYD	15.00000	58845.00				

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000	EA	775.00000	1550.00				
0200 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	7.000	EA	790.00000	5530.00				
0210 6161005 CONSTRUCTION SIGNS	622.000	SQFT	20.00000	12440.00				
0220 6161025 CHANNELIZER (TRIM LINE)	201.000	EA	60.00000	12060.00				
0230 6161030 TYPE III MOVEABLE BARRICADE	26.000	EA	300.00000	7800.00				
0250 6161070 TUBULAR MARKER	184.000	EA	50.00000	9200.00				
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	19000.00000	38000.00				
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	250.00000	500.00				
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00				
0290 6181000 MOBILIZATION		LUMP	350000.00000	350000.00				
0300 6191000 PAVEMENT EDGE TREATMENT	12963.000	LF	1.40000	18148.20				
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	84.000	LF	40.00000	3360.00				
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	28751.000	LF	35.00000	1006285.00				
0330 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30017.000	LF	50.00000	1500850.00				
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1138.000	SQYD	3.00000	3414.00				
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	5884.000	SQYD	2.50000	14710.00				
0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	110000.00000	110000.00				

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0370 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	941.000 LF	22.60000	21266.60				
0380 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	52.000 LF	24.00000	1248.00				
0390 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	511.000 LF	26.00000	13286.00				
0400 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	450.000 LF	33.50000	15075.00				
0410 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	81.000 LF	52.00000	4212.00				
0420 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	130.000 LF	118.00000	15340.00				
0430 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	30.000 FT	377.00000	11310.00				
0440 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	11.000 EA	615.00000	6765.00				
0450 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	675.00000	1350.00				
0460 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	13.000 EA	700.00000	9100.00				
0470 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	9.000 EA	875.00000	7875.00				
0480 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1200.00000	2400.00				
0490 8051000A SEEDING - COOL SEASON MIXTURES	86.100 ACRE	1450.00000	124845.00				
0500 8061010A TYPE B BERM	48283.000 LF	0.75000	36212.25				
0510 8061011 SLOPE DRAINS	2343.000 LF	7.00000	16401.00				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0520 8061015 SEDIMENT BASIN	12802.000	CUYD	15.00000	192030.00				
0530 8061016 SEDIMENT REMOVAL	480.000	CUYD	25.00000	12000.00				
0540 8061017 TEMPORARY SEEDING AND MULCHING	19.000	ACRE	950.00000	18050.00				
0550 8061019 SILT FENCE	8840.000	LF	3.00000	26520.00				
0560 8061021 TYPE I DITCH CHECK	300.000	EA	80.00000	24000.00				
0570 8064107 TYPE G EROSION CONTROL BLANKET	819.000	SQYD	4.00000	3276.00				
SECTION TOTALS			$	7,147,809.89	$		$	
SECTION 0002 ALT PVMT A ITEMS - J7U0436J								
0580 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23205.000	SQYD	4.30000	99781.50				
0590 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	21616.000	SQYD	4.50000	97272.00				
0600 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	12554.000	SQYD	33.70000	423069.80				
0610 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	7546.000	SQYD	54.65000	412388.90				
SECTION TOTALS			$	1,032,512.20	$		$	
SECTION 0003 ALT PVMT B ITEMS - J7U0436J								
0620 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23205.000	SQYD						
0630 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	22196.000	SQYD						
0640 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	12554.000	SQYD						
0650 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	7546.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING - J7U0436J								

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000 EA	3400.00000	6800.00				
0670 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000 EA	800.00000	1600.00				
0680 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	350.00000	700.00				
0690 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000 EA	3900.00000	7800.00				
0700 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	300.000 LF	16.00000	4800.00				
0710 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	35.000 LF	20.00000	700.00				
0720 9014003 CONDUIT, 3 IN. RIGID, PUSHED	66.000 LF	40.00000	2640.00				
0730 9015010 TRENCHING TYPE I	220.000 LF	6.00000	1320.00				
0740 9016111 PULL BOX, PREFORMED CLASS 2	6.000 EA	1100.00000	6600.00				
0750 9017002 CABLE, 2 AWG 1 CONDUCTOR	190.000 LF	4.00000	760.00				
0760 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000 LF	1.40000	336.00				
0770 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	670.000 LF	5.50000	3685.00				
0780 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000 EA	1900.00000	3800.00				
0790 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000 EA	2700.00000	5400.00				
SECTION TOTALS		$	46,941.00	$		$	
SECTION 0005 HIGHWAY SIGNING - J7U0436J							
0800 9031010 CONCRETE FOOTINGS, EMBEDDED	15.000 CUYD	700.00000	10500.00				
0810 9031210 STRUCTURAL STEEL POSTS	6060.000 LB	3.25000	19695.00				

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0820 9031220 PIPE POSTS	5440.000	LB	3.30000	17952.00				
0830 9031240 BREAKAWAY ASSEMBLY	73.000	EA	80.00000	5840.00				
0840 9031250A U-CHANNEL POST, 3 LB	221.000	LF	15.00000	3315.00				
0850 9031261 WOOD POST, 4 IN. BY 6 IN.	33.000	LF	20.00000	660.00				
0860 9035004 TYPE SHR2L-1 SIGN	350.000	SQFT	23.00000	8050.00				
0870 9035015 TYPE IV OBJECT MARKER	20.000	EA	130.00000	2600.00				
0880 9039904 MISC. RELOCATED SIGNS	1199.000	SQFT	10.00000	11990.00				
SECTION TOTALS			$	80,602.00	$		$	
SECTION 0006 BR. NO. A6142 (SBL) - J7U0436J								
0890 2061000 CLASS 1 EXCAVATION	150.000	CUYD	60.00000	9000.00				
0900 5031010 BRIDGE APPROACH SLAB (BRIDGE)	218.000	SQYD	220.00000	47960.00				
0910 7021012 STRUCTURAL STEEL PILES (12 IN.)	588.000	LF	60.00000	35280.00				
0920 7026000 PRE-BORE FOR PILING	385.000	LF	80.00000	30800.00				
0930 7027000 PILE POINT REINFORCEMENT	34.000	EA	120.00000	4080.00				
0940 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	103.100	CUYD	650.00000	67015.00				
0950 7034213 SLAB ON CONCRETE I-GIRDER	597.000	SQYD	265.00000	158205.00				
0960 7034215 SAFETY BARRIER CURB	307.000	LF	65.00000	19955.00				
0970 7051135 PRESTRESSED CONCRETE I-GIRDER, 35 FT SPAN	5.000	EA	6000.00000	30000.00				
0980 7051139 PRESTRESSED CONCRETE I-GIRDER, 39 FT SPAN	5.000	EA	6000.00000	30000.00				
0990 7051157 PRESTRESSED CONCRETE I-GIRDER, 57 FT SPAN	5.000	EA	10000.00000	50000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1000 7061060 REINFORCING STEEL (BRIDGES)	12990.000	LB	1.09000	14159.10				
1010 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	600.00000	2400.00				
1020 7123610 SLAB DRAIN	12.000	EA	220.00000	2640.00				
1030 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00				
1040 7161002 LAMINATED NEOPRENE BEARING PAD	30.000	EA	110.00000	3300.00				
SECTION TOTALS			$	506,794.10	$		$	
SECTION 0007 BR. NO. A6142 (SBL) - J7U0436J								
1050 2061000 CLASS 1 EXCAVATION	170.000	CUYD						
1060 5031010 BRIDGE APPROACH SLAB (BRIDGE)	218.000	SQYD						
1070 7021010 STRUCTURAL STEEL PILES (10 IN.)	588.000	LF						
1080 7026000 PRE-BORE FOR PILING	385.000	LF						
1090 7027000 PILE POINT REINFORCEMENT	34.000	EA						
1100 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	106.800	CUYD						
1110 7034212 SLAB ON STEEL	597.000	SQYD						
1120 7034215 SAFETY BARRIER CURB	307.000	LF						
1130 7061060 REINFORCING STEEL (BRIDGES)	13490.000	LB						
1140 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	89240.000	LB						
1150 7123610 SLAB DRAIN	12.000	EA						
1160 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	5300.000	SQFT						
1170 7125370A FINISH FIELD COAT (SYSTEM G)	1200.000	SQFT						

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1180 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA						
1190 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA						
SECTION TOTALS			$		$		$	
SECTION 0008 BR. NO. A6144 (SBL) - J7U0436J								
1200 2061000 CLASS 1 EXCAVATION	355.000	CUYD	45.00000	15975.00				
1210 5031010 BRIDGE APPROACH SLAB (BRIDGE)	217.000	SQYD	210.00000	45570.00				
1220 7021012 STRUCTURAL STEEL PILES (12 IN.)	434.000	LF	53.00000	23002.00				
1230 7026000 PRE-BORE FOR PILING	231.000	LF	50.00000	11550.00				
1240 7027000 PILE POINT REINFORCEMENT	14.000	EA	110.00000	1540.00				
1250 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	204.700	CUYD	600.00000	122820.00				
1260 7034215 SAFETY BARRIER CURB	577.000	LF	65.00000	37505.00				
1270 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1181.000	SQYD	280.00000	330680.00				
1280 7051667 PRESTRESSED CONCRETE BULB TEE GIRDER (67 FT)	10.000	EA	13300.00000	133000.00				
1290 7051726 PRESTRESSED CONCRETE BULB TEE GIRDER (126 FT)	5.000	EA	29100.00000	145500.00				
1300 7061060 REINFORCING STEEL (BRIDGES)	28610.000	LB	1.09000	31184.90				
1310 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	1000.00000	16000.00				
1320 7123610 SLAB DRAIN	24.000	EA	310.00000	7440.00				
1330 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00				
1340 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	100.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1350 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	160.00000	3200.00				
SECTION TOTALS			$	927,966.90	$		$	
SECTION 0009 BR. NO. A6143 (NBL) - J7U0436J								
1360 2061000 CLASS 1 EXCAVATION	305.000	CUYD	45.00000	13725.00				
1370 5031010 BRIDGE APPROACH SLAB (BRIDGE)	213.000	SQYD	210.00000	44730.00				
1380 7021012 STRUCTURAL STEEL PILES (12 IN.)	420.000	LF	53.00000	22260.00				
1390 7026000 PRE-BORE FOR PILING	210.000	LF	50.00000	10500.00				
1400 7027000 PILE POINT REINFORCEMENT	14.000	EA	110.00000	1540.00				
1410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	195.500	CUYD	600.00000	117300.00				
1420 7034215 SAFETY BARRIER CURB	577.000	LF	65.00000	37505.00				
1430 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1165.000	SQYD	280.00000	326200.00				
1440 7051667 PRESTRESSED CONCRETE BULB TEE GIRDER (67 FT)	10.000	EA	13300.00000	133000.00				
1450 7051726 PRESTRESSED CONCRETE BULB TEE GIRDER (126 FT)	5.000	EA	29100.00000	145500.00				
1460 7061060 REINFORCING STEEL (BRIDGES)	26630.000	LB	1.09000	29026.70				
1470 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	1000.00000	16000.00				
1480 7123610 SLAB DRAIN	24.000	EA	310.00000	7440.00				
1490 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00				
1500 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	100.00000	1000.00				
1510 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	160.00000	3200.00				
SECTION TOTALS			$	910,926.70	$		$	
SECTION 0010 BR. NO. A6146 (SBL) - J7U0436J								

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1520 2061000 CLASS 1 EXCAVATION	120.000	CUYD	45.00000	5400.00				
1530 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	210.00000	47460.00				
1540 7021012 STRUCTURAL STEEL PILES (12 IN.)	720.000	LF	45.00000	32400.00				
1550 7021014 STRUCTURAL STEEL PILES (14 IN.)	800.000	LF	53.00000	42400.00				
1560 7026000 PRE-BORE FOR PILING	200.000	LF	50.00000	10000.00				
1570 7027000 PILE POINT REINFORCEMENT	26.000	EA	110.00000	2860.00				
1580 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	125.900	CUYD	600.00000	75540.00				
1590 7034212 SLAB ON STEEL	870.000	SQYD	240.00000	208800.00				
1600 7034215 SAFETY BARRIER CURB	437.000	LF	65.00000	28405.00				
1610 7061060 REINFORCING STEEL (BRIDGES)	18760.000	LB	1.09000	20448.40				
1620 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	15870.000	LB	1.70000	26979.00				
1630 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	142700.000	LB	1.70000	242590.00				
1640 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9600.000	SQFT	1.50000	14400.00				
1650 7125370A FINISH FIELD COAT (SYSTEM G)	2100.000	SQFT	1.50000	3150.00				
1660 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00				
1670 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1200.00000	12000.00				
SECTION TOTALS			$	774,832.40	$		$	
SECTION 0011 BR. NO. A6146 (SBL) - J7U0436J								
1680 2061000 CLASS 1 EXCAVATION	120.000	CUYD						
1690 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD						

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1700 7021012 STRUCTURAL STEEL PILES (12 IN.)	720.000	LF						
1710 7021014 STRUCTURAL STEEL PILES (14 IN.)	800.000	LF						
1720 7026000 PRE-BORE FOR PILING	200.000	LF						
1730 7027000 PILE POINT REINFORCEMENT	26.000	EA						
1740 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	125.900	CUYD						
1750 7034212 SLAB ON STEEL	870.000	SQYD						
1760 7034215 SAFETY BARRIER CURB	437.000	LF						
1770 7061060 REINFORCING STEEL (BRIDGES)	18760.000	LB						
1780 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	15690.000	LB						
1790 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	198240.000	LB						
1800 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9700.000	SQFT						
1810 7125370A FINISH FIELD COAT (SYSTEM G)	2200.000	SQFT						
1820 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA						
1830 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA						
SECTION TOTALS			$		$		$	
SECTION 0012 BR. NO. A6145 (NBL) - J7U0436J								
1840 2061000 CLASS 1 EXCAVATION	120.000	CUYD	45.00000	5400.00				
1850 5031010 BRIDGE APPROACH SLAB (BRIDGE)	223.000	SQYD	210.00000	46830.00				
1860 7021012 STRUCTURAL STEEL PILES (12 IN.)	730.000	LF	45.00000	32850.00				
1870 7021014 STRUCTURAL STEEL PILES (14 IN.)	800.000	LF	52.00000	41600.00				

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1880 7026000 PRE-BORE FOR PILING	166.000	LF	50.00000	8300.00				
1890 7027000 PILE POINT REINFORCEMENT	26.000	EA	110.00000	2860.00				
1900 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	126.800	CUYD	600.00000	76080.00				
1910 7034212 SLAB ON STEEL	857.000	SQYD	240.00000	205680.00				
1920 7034215 SAFETY BARRIER CURB	435.000	LF	65.00000	28275.00				
1930 7061060 REINFORCING STEEL (BRIDGES)	19100.000	LB	1.09000	20819.00				
1940 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	15870.000	LB	1.70000	26979.00				
1950 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	142700.000	LB	1.70000	242590.00				
1960 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9600.000	SQFT	1.50000	14400.00				
1970 7125370A FINISH FIELD COAT (SYSTEM G)	2100.000	SQFT	1.50000	3150.00				
1980 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00				
1990 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1200.00000	12000.00				
SECTION TOTALS			$	769,813.00	$		$	
SECTION 0013 BR. NO. A6145 (NBL) - J7U0436J								
2000 2061000 CLASS 1 EXCAVATION	120.000	CUYD						
2010 5031010 BRIDGE APPROACH SLAB (BRIDGE)	223.000	SQYD						
2020 7021012 STRUCTURAL STEEL PILES (12 IN.)	730.000	LF						
2030 7021014 STRUCTURAL STEEL PILES (14 IN.)	800.000	LF						
2040 7026000 PRE-BORE FOR PILING	166.000	LF						
2050 7027000 PILE POINT REINFORCEMENT	26.000	EA						

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060630-702 COUNTIES : JASPER
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2060 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	126.800	CUYD						
2070 7034212 SLAB ON STEEL	857.000	SQYD						
2080 7034215 SAFETY BARRIER CURB	435.000	LF						
2090 7061060 REINFORCING STEEL (BRIDGES)	19100.000	LB						
2100 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	15690.000	LB						
2110 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	198240.000	LB						
2120 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9700.000	SQFT						
2130 7125370A FINISH FIELD COAT (SYSTEM G)	2200.000	SQFT						
2140 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA						
2150 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	12,198,198.19	$	0.00	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 060630-801 COUNTIES : CHRISTIAN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0588E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 542,144.92	100.0000%
2	0010199	Leo Journagan Construction Co., Inc.	$ 661,673.81	122.0474%
3	0011103	Sprouls Construction, Inc.	$ 670,813.00	123.7332%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060630-801 COUNTIES : CHRISTIAN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0588E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18000.00000	18000.00	10073.00000	10073.00	5000.00000	5000.00
0020 2031000 CLASS A EXCAVATION	2855.000	CUYD	12.20000	34831.00	11.47000	32746.85	13.00000	37115.00
0030 2035500 EMBANKMENT IN PLACE	1287.000	CUYD	15.23000	19601.01	21.94000	28236.78	15.00000	19305.00
0040 2036000 COMPACTING EMBANKMENT	2284.000	CUYD	3.05000	6966.20	4.00000	9136.00	6.00000	13704.00
0050 2037075 COMPACTING IN CUT	15.500	STA	203.00000	3146.50	151.50000	2348.25	600.00000	9300.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4589.000	SQYD	7.04000	32306.56	7.46000	34233.94	7.00000	32123.00
0070 4019905 MISC. OPTIONAL PAVEMENT	4203.000	SQYD	39.55000	166228.65	44.80000	188294.40	50.00000	210150.00
0080 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	442.000	TONS	69.00000	30498.00	75.00000	33150.00	80.00000	35360.00
0090 4071005 TACK COAT	230.000	GAL	1.27000	292.10	3.75000	862.50	1.50000	345.00
0100 6044013 PIPE COLLAR, TYPE C	1.000	EA	2030.00000	2030.00	3228.95000	3228.95	1000.00000	1000.00
0110 6091041 CONCRETE GUTTER TYPE A	3.000	LF	429.00000	1287.00	35.00000	105.00	25.00000	75.00
0120 6091052 CURB AND GUTTER TYPE B	1157.000	LF	22.75000	26321.75	22.09000	25558.13	20.00000	23140.00
0130 6097000 ROCK LINING	18.000	CUYD	60.90000	1096.20	68.31000	1229.58	72.00000	1296.00
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	500.00000	500.00	4221.11000	4221.11	3500.00000	3500.00
0150 6161005 CONSTRUCTION SIGNS	382.000	SQFT	10.55000	4030.10	14.00000	5348.00	10.00000	3820.00
0160 6161025 CHANNELIZER (TRIM LINE)	36.000	EA	23.20000	835.20	30.80000	1108.80	22.00000	792.00
0170 6161070 TUBULAR MARKER	12.000	EA	52.70000	632.40	70.00000	840.00	50.00000	600.00
0180 6162010 WORK ZONE LIGHTING		LUMP	250.00000	250.00	6382.79000	6382.79	5000.00000	5000.00
0190 6181000 MOBILIZATION		LUMP	34055.00000	34055.00	26245.96000	26245.96	90000.00000	90000.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060630-801 COUNTIES : CHRISTIAN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT
0200 6191000 PAVEMENT EDGE TREATMENT	1725.000 LF	2.05000	3536.25	4.79000	8262.75	5.00000	8625.00
0210 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	97.000 LF	41.64000	4039.08	57.93000	5619.21	60.00000	5820.00
0220 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	160.000 LF	41.64000	6662.40	57.93000	9268.80	60.00000	9600.00
0230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000 EA	624.62000	2498.48	868.90000	3475.60	900.00000	3600.00
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5875.000 LF	1.56000	9165.00	2.17000	12748.75	2.00000	11750.00
0250 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4080.000 LF	1.56000	6364.80	2.17000	8853.60	2.00000	8160.00
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	467.000 SQYD	11.34000	5295.78	18.82000	8788.94	9.00000	4203.00
0270 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	15500.00000	15500.00	28140.76000	28140.76	8000.00000	8000.00
0280 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	60.000 LF	35.53000	2131.80	44.20000	2652.00	35.00000	2100.00
0290 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	790.000 LF	35.53000	28068.70	44.31000	35004.90	35.00000	27650.00
0300 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	527.000 LF	40.60000	21396.20	48.77000	25701.79	45.00000	23715.00
0310 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	26.000 LF	101.50000	2639.00	150.78000	3920.28	100.00000	2600.00
0320 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	77.000 FT	355.25000	27354.25	715.39000	55085.03	450.00000	34650.00
0330 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	507.50000	507.50	1337.42000	1337.42	500.00000	500.00
0340 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1218.00000	1218.00	2165.84000	2165.84	1200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060630-801 COUNTIES : CHRISTIAN
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT
0345 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	358.70000	717.40	2997.83000	5995.66	800.00000	1600.00
0350 8051000A SEEDING - COOL SEASON MIXTURES SPECIAL SEEDING	2.500	ACRE	2638.00000	6595.00	3584.00000	8960.00	2560.00000	6400.00
0360 8061016 SEDIMENT REMOVAL	16.000	CUYD	30.45000	487.20	18.54000	296.64	50.00000	800.00
0370 8061019 SILT FENCE	1394.000	LF	3.05000	4251.70	4.13000	5757.22	3.00000	4182.00
0380 8061021 TYPE I DITCH CHECK	2.000	EA	155.00000	310.00	210.00000	420.00	150.00000	300.00
SECTION TOTALS			$	531,646.21	$	645,805.23	$	657,080.00
SECTION 0002 HIGHWAY LIGHTING - J8P0588E								
0390 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	113.000	LF	15.23000	1720.99	19.88000	2246.44	21.00000	2373.00
0400 9013005 CONDUIT, 5 IN. RIGID, IN TRENCH	36.000	LF	22.33000	803.88	24.71000	889.56	25.00000	900.00
0410 9014004 CONDUIT, 4 IN. RIGID, PUSHED	62.000	LF	24.36000	1510.32	50.75000	3146.50	42.00000	2604.00
0420 9014005 CONDUIT, 5 IN. RIGID, PUSHED	124.000	LF	32.48000	4027.52	56.42000	6996.08	44.00000	5456.00
0430 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	2436.00000	2436.00	2590.00000	2590.00	2400.00000	2400.00
SECTION TOTALS			$	10,498.71	$	15,868.58	$	13,733.00
CONTRACT TOTALS			$	542,144.92	$	661,673.81	$	670,813.00

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 060630-802 COUNTIES : WRIGHT
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0731

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 323,905.30	100.0000%
2	0011280	All Types Excavating Inc./dba L. Krupp Construction, Inc.	$ 368,370.32	113.7278%
3	0011806	Joe's Bridge & Grading, Inc.	$ 379,639.50	117.2069%
4	0010145	Columbia Curb & Gutter Co.	$ 391,587.75	120.8958%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060630-802 COUNTIES : WRIGHT
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0731								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1400.00000	1400.00	1500.00000	1500.00	5000.00000	5000.00
0020 2152000A SHAPING SLOPES, CLASS II	6.000	100F	1400.00000	8400.00	1000.00000	6000.00	1000.00000	6000.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22.000	TONS	72.00000	1584.00	64.50000	1419.00	66.00000	1452.00
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1.500	TONS	69.00000	103.50	61.75000	92.63	63.00000	94.50
0050 6061010 GUARDRAIL TYPE A	200.000	LF	19.25000	3850.00	17.26000	3452.00	20.00000	4000.00
0060 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	653.00000	2612.00	1550.64000	6202.56	1800.00000	7200.00
0070 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	1725.00000	6900.00	587.73000	2350.92	500.00000	2000.00
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2500.00000	10000.00	2235.46000	8941.84	2500.00000	10000.00
0090 6161005 CONSTRUCTION SIGNS	272.000	SQFT	18.00000	4896.00	10.00000	2720.00	12.00000	3264.00
0100 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	278.00000	1668.00	200.00000	1200.00	300.00000	1800.00
0110 6181000 MOBILIZATION		LUMP	38000.00000	38000.00	46400.00000	46400.00	55000.00000	55000.00
0120 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	11.00000	77.00	10.00000	70.00	20.00000	140.00
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	222.000	SQYD	30.00000	6660.00	34.80000	7725.60	25.00000	5550.00
0140 8052000A SEEDING - WARM SEASON MIXTURES	0.400	ACRE	11000.00000	4400.00	13500.00000	5400.00	12000.00000	4800.00
0150 8061016 SEDIMENT REMOVAL	7.000	CUYD	25.70000	179.90	10.00000	70.00	30.00000	210.00
0160 8061019 SILT FENCE	665.000	LF	5.00000	3325.00	3.25000	2161.25	3.00000	1995.00
SECTION TOTALS			$	94,055.40	$	95,705.80	$	108,505.50
SECTION 0002 BRIDGE X05191 - J8S0731								

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060630-802 COUNTIES : WRIGHT
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
0170 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	328.000	LF	13.10000	4296.80	21.00000	6888.00	8.00000	2624.00
0180 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3656.000	SQFT	4.85000	17731.60	6.00000	21936.00	15.00000	54840.00
0190 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10400.00000	10400.00	12750.00000	12750.00	10000.00000	10000.00
0200 6069901 MISC. MODIFIED BRIDGE TERMINAL CONNECTO		LUMP	60.00000	60.00	500.00000	500.00	600.00000	600.00
0210 7034212 SLAB ON STEEL	446.000	SQYD	305.00000	136030.00	344.32000	153566.72	275.00000	122650.00
0220 7034215 SAFETY BARRIER CURB	328.000	LF	67.00000	21976.00	75.35000	24714.80	80.00000	26240.00
0230 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	950.000	LB	5.90000	5605.00	11.62000	11039.00	6.00000	5700.00
0240 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	12000.00000	12000.00	19620.00000	19620.00	30000.00000	30000.00
0250 7123610 SLAB DRAIN	22.000	EA	275.00000	6050.00	360.00000	7920.00	175.00000	3850.00
0260 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	2000.000	SQFT	2.25000	4500.00	2.00000	4000.00	2.25000	4500.00
0270 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	555.00000	555.00	500.00000	500.00	1000.00000	1000.00
0280 7125920 CALCIUM SULFONATE PRIMER	2000.000	SQFT	1.10000	2200.00	1.00000	2000.00	1.10000	2200.00
0290 7125921 CALCIUM SULFONATE TOPCOAT	2000.000	SQFT	1.10000	2200.00	1.00000	2000.00	1.10000	2200.00
0300 7126000 NON-DESTRUCTIVE TESTING	38.000	LF	22.25000	845.50	85.00000	3230.00	85.00000	3230.00
0310 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2700.00000	5400.00	1000.00000	2000.00	750.00000	1500.00
SECTION TOTALS			$	229,849.90	$	272,664.52	$	271,134.00
CONTRACT TOTALS			$	323,905.30	$	368,370.32	$	379,639.50

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060630-802 COUNTIES : WRIGHT
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0731								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7500.00000	7500.00				
0020 2152000A SHAPING SLOPES, CLASS II	6.000	100F	600.00000	3600.00				
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22.000	TONS	72.50000	1595.00				
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1.500	TONS	69.50000	104.25				
0050 6061010 GUARDRAIL TYPE A	200.000	LF	19.00000	3800.00				
0060 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1710.00000	6840.00				
0070 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	646.50000	2586.00				
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2460.00000	9840.00				
0090 6161005 CONSTRUCTION SIGNS	272.000	SQFT	8.25000	2244.00				
0100 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	137.50000	825.00				
0110 6181000 MOBILIZATION		LUMP	85330.00000	85330.00				
0120 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	10.00000	70.00				
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	222.000	SQYD	25.00000	5550.00				
0140 8052000A SEEDING - WARM SEASON MIXTURES	0.400	ACRE	10975.00000	4390.00				
0150 8061016 SEDIMENT REMOVAL	7.000	CUYD	10.00000	70.00				
0160 8061019 SILT FENCE	665.000	LF	5.00000	3325.00				
SECTION TOTALS			$	137,669.25	$		$	
SECTION 0002 BRIDGE X05191 - J8S0731								

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060630-802 COUNTIES : WRIGHT
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	328.000	LF	13.50000	4428.00				
0180 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3656.000	SQFT	10.00000	36560.00				
0190 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	12890.00000	12890.00				
0200 6069901 MISC. MODIFIED BRIDGE TERMINAL CONNECTO		LUMP	800.00000	800.00				
0210 7034212 SLAB ON STEEL	446.000	SQYD	259.50000	115737.00				
0220 7034215 SAFETY BARRIER CURB	328.000	LF	65.00000	21320.00				
0230 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	950.000	LB	14.15000	13442.50				
0240 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	26540.00000	26540.00				
0250 7123610 SLAB DRAIN	22.000	EA	220.00000	4840.00				
0260 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	2000.000	SQFT	2.98000	5960.00				
0270 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	550.00000	550.00				
0280 7125920 CALCIUM SULFONATE PRIMER	2000.000	SQFT	1.10000	2200.00				
0290 7125921 CALCIUM SULFONATE TOPCOAT	2000.000	SQFT	1.10000	2200.00				
0300 7126000 NON-DESTRUCTIVE TESTING	38.000	LF	64.50000	2451.00				
0310 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2000.00000	4000.00				
SECTION TOTALS			$	253,918.50	$		$	
CONTRACT TOTALS			$	391,587.75	$	0.00	$	

VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : 060630-804 COUNTIES : DOUGLAS
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0723

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Types Excavating Inc./dba L. Krupp Construction, Inc.	$ 498,896.61	100.0000%
2	0011806	Joe's Bridge & Grading, Inc.	$ 513,353.80	102.8978%
3	0010145	Columbia Curb & Gutter Co.	$ 521,963.86	104.6237%

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 060630-804 COUNTIES : DOUGLAS
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0723								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	10000.00000	10000.00	500.00000	500.00
0020 2152000A SHAPING SLOPES, CLASS II	6.000	100F	1000.00000	6000.00	1000.00000	6000.00	1000.00000	6000.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25.800	TONS	85.60000	2208.48	86.00000	2218.80	94.20000	2430.36
0040 6061010 GUARDRAIL TYPE A	200.000	LF	17.62000	3524.00	18.00000	3600.00	21.20000	4240.00
0050 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2132.50000	8530.00	1800.00000	7200.00	1736.00000	6944.00
0060 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	482.10000	1928.40	425.00000	1700.00	505.60000	2022.40
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2460.12000	9840.48	2600.00000	10400.00	2562.10000	10248.40
0080 6113020 FURNISHING TYPE 2 ROCK BLANKET	144.000	CUYD	26.00000	3744.00	25.00000	3600.00	40.00000	5760.00
0090 6113040 PLACING TYPE 2 ROCK BLANKET	144.000	CUYD	12.00000	1728.00	21.00000	3024.00	40.00000	5760.00
0100 6161005 CONSTRUCTION SIGNS	231.000	SQFT	16.00000	3696.00	12.00000	2772.00	17.60000	4065.60
0110 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	250.00000	1500.00	300.00000	1800.00	275.00000	1650.00
0120 6181000 MOBILIZATION		LUMP	61000.00000	61000.00	70000.00000	70000.00	61300.00000	61300.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	10.00000	90.00	20.00000	180.00	10.00000	90.00
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	266.000	SQYD	29.60000	7873.60	25.00000	6650.00	20.00000	5320.00
0150 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	216.000	SQYD	3.75000	810.00	3.00000	648.00	3.00000	648.00
0160 8052000A SEEDING - WARM SEASON MIXTURES	0.400	ACRE	13500.00000	5400.00	12000.00000	4800.00	9350.00000	3740.00
0170 8061016 SEDIMENT REMOVAL	8.000	CUYD	10.00000	80.00	30.00000	240.00	10.00000	80.00

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 060630-804 COUNTIES : DOUGLAS
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0180 8061019 SILT FENCE	738.000 LF	3.25000	2398.50	3.00000	2214.00	4.35000	3210.30
SECTION TOTALS		$	121,351.46	$	137,046.80	$	124,009.06
SECTION 0002 BRIDGE T07561 - J8P0723							
0190 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	454.000 LF	21.00000	9534.00	8.00000	3632.00	14.00000	6356.00
0200 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5820.000 SQFT	6.57000	38237.40	12.00000	69840.00	10.00000	58200.00
0210 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	13000.00000	13000.00	10000.00000	10000.00	16400.00000	16400.00
0220 6069901 MISC. MODIFIED TERMINAL BRIDGE CONNECTO	LUMP	500.00000	500.00	2500.00000	2500.00	800.00000	800.00
0230 7034215 SAFETY BARRIER CURB	442.000 LF	68.00000	30056.00	80.00000	35360.00	65.00000	28730.00
0240 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000 SQFT	200.00000	1000.00	600.00000	3000.00	250.00000	1250.00
0250 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	1536.00000	1536.00	5000.00000	5000.00	1690.00000	1690.00
0260 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	600.000 SQFT	10.00000	6000.00	10.25000	6150.00	11.00000	6600.00
0270 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	5600.000 SQFT	4.00000	22400.00	4.10000	22960.00	5.00000	28000.00
0280 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	600.000 SQFT	1.00000	600.00	1.10000	660.00	1.10000	660.00
0290 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	600.000 SQFT	1.00000	600.00	1.10000	660.00	1.10000	660.00
0300 7125370A FINISH FIELD COAT (SYSTEM G)	600.000 SQFT	1.00000	600.00	1.10000	660.00	1.10000	660.00
0310 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP	1400.00000	1400.00	1500.00000	1500.00	1540.00000	1540.00
0320 7125920 CALCIUM SULFONATE PRIMER	5600.000 SQFT	1.00000	5600.00	1.10000	6160.00	1.10000	6160.00
0330 7125921 CALCIUM SULFONATE TOPCOAT	5600.000 SQFT	1.00000	5600.00	1.10000	6160.00	1.10000	6160.00

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 060630-804 COUNTIES : DOUGLAS
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0340 7126000 NON-DESTRUCTIVE TESTING	28.000 LF	110.00000	3080.00	100.00000	2800.00	100.00000	2800.00
0350 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	48.000 LF	326.00000	15648.00	200.00000	9600.00	412.50000	19800.00
SECTION TOTALS		$	155,391.40	$	186,642.00	$	186,466.00
SECTION 0003 ALTERNATE SLAB ON STEEL CIP - J8P0723							
0360 7034212 SLAB ON STEEL	655.000 SQYD						
0370 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1340.000 LB						
SECTION TOTALS		$		$		$	
SECTION 0004 ALTERNATE SLAB ON STEEL PC PANEL - J8P0723							
0380 7034212 SLAB ON STEEL	655.000 SQYD	311.25000	203868.75	275.00000	180125.00	289.70000	189753.50
0390 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1590.000 LB	11.50000	18285.00	6.00000	9540.00	13.67000	21735.30
SECTION TOTALS		$	222,153.75	$	189,665.00	$	211,488.80
CONTRACT TOTALS		$	498,896.61	$	513,353.80	$	521,963.86

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 060630-X01 COUNTIES : NEW MADRID
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/15/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0S0831
J0S0940

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010722	Robertson Contractors, Inc.	$ 371,836.00	100.0000%
2	0011806	Joe's Bridge & Grading, Inc.	$ 450,384.00	121.1244%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060630-X01 COUNTIES : NEW MADRID
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0831								
0010 2072000 LINEAR GRADING CLASS 2	0.800	STA	2000.00000	1600.00	1250.00000	1000.00		
0020 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	72.000	SQYD	14.00000	1008.00	10.00000	720.00		
0030 4019905 MISC. PAVEMENT	89.000	SQYD	90.00000	8010.00	75.00000	6675.00		
0040 6161005 CONSTRUCTION SIGNS	83.000	SQFT	8.50000	705.50	8.00000	664.00		
0050 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	185.00000	1110.00	200.00000	1200.00		
0060 6161047 TYPE III OBJECT MARKER	8.000	EA	75.00000	600.00	100.00000	800.00		
0070 6161052 WARNING LIGHT, TYPE B	2.000	EA	98.00000	196.00	100.00000	200.00		
0080 6181000 MOBILIZATION		LUMP	17000.00000	17000.00	30000.00000	30000.00		
0090 9031250A U-CHANNEL POST, 3 LB	112.000	LF	12.00000	1344.00	9.00000	1008.00		
SECTION TOTALS			$	31,573.50	$	42,267.00	$	
SECTION 0002 BR. NO. N08902 - J0S0831								
0100 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	215.000	LF	15.00000	3225.00	8.00000	1720.00		
0110 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2387.000	SQFT	8.00000	19096.00	12.00000	28644.00		
0120 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3000.00000	3000.00	10000.00000	10000.00		
0130 7034212 SLAB ON STEEL	314.000	SQYD	250.00000	78500.00	275.00000	86350.00		
0140 7039903 MISC. LOW PROFILE BRIDGE RAIL	214.000	LF	60.00000	12840.00	80.00000	17120.00		
0150 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	860.000	LB	9.00000	7740.00	8.00000	6880.00		
0160 7123610 SLAB DRAIN	18.000	EA	260.00000	4680.00	150.00000	2700.00		
SECTION TOTALS			$	129,081.00	$	153,414.00	$	
SECTION 0003 ROADWAY ITEMS - J0S0940								

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060630-X01 COUNTIES : NEW MADRID
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2072000 LINEAR GRADING CLASS 2	0.800	STA	2000.00000	1600.00	1250.00000	1000.00		
0180 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	72.000	SQYD	14.00000	1008.00	10.00000	720.00		
0190 4019905 MISC. PAVEMENT	89.000	SQYD	90.00000	8010.00	75.00000	6675.00		
0200 6161005 CONSTRUCTION SIGNS	83.000	SQFT	8.50000	705.50	8.00000	664.00		
0210 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	185.00000	1110.00	200.00000	1200.00		
0220 6161047 TYPE III OBJECT MARKER	8.000	EA	75.00000	600.00	100.00000	800.00		
0230 6161052 WARNING LIGHT, TYPE B	2.000	EA	98.00000	196.00	100.00000	200.00		
0240 6181000 MOBILIZATION		LUMP	17000.00000	17000.00	30000.00000	30000.00		
0250 9031250A U-CHANNEL POST, 3 LB	112.000	LF	12.00000	1344.00	9.00000	1008.00		
SECTION TOTALS			$	31,573.50	$	42,267.00	$	
SECTION 0004 BR. NO. N08892 - J0S0940								
0260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	278.000	LF	15.00000	4170.00	8.00000	2224.00		
0270 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3096.000	SQFT	8.00000	24768.00	12.00000	37152.00		
0280 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3000.00000	3000.00	10000.00000	10000.00		
0290 7034212 SLAB ON STEEL	407.000	SQYD	250.00000	101750.00	275.00000	111925.00		
0300 7039903 MISC. LOW PROFILE BRIDGE RAIL	278.000	LF	50.00000	13900.00	80.00000	22240.00		
0310 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	890.000	LB	9.00000	8010.00	8.00000	7120.00		
0320 7123610 SLAB DRAIN	26.000	EA	260.00000	6760.00	150.00000	3900.00		
0330 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	3500.000	SQFT	2.50000	8750.00	2.55000	8925.00		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060630-X01 COUNTIES : NEW MADRID
LETTING DATE : 06/30/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 7125900		LUMP	1500.00000	1500.00	1600.00000	1600.00		
CALCIUM SULFONATE RUST PENETRATING SEALER								
0350 7125920	3500.000	SQFT	1.00000	3500.00	1.05000	3675.00		
CALCIUM SULFONATE PRIMER								
0360 7125921	3500.000	SQFT	1.00000	3500.00	1.05000	3675.00		
CALCIUM SULFONATE TOPCOAT								
SECTION TOTALS			$	179,608.00	$	212,436.00	$	
CONTRACT TOTALS			$	371,836.00	$	450,384.00	$	