VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 060825-101 COUNTIES : BUCHANAN DEKALB
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 10/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0975

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011950	Municipal Construction, Inc.	$ 309,872.80	100.0000%
2	0010302	Vance Brothers, Inc.	$ 336,297.80	108.5277%
3	0010420	Musselman and Hall Contractors, LLC	$ 380,970.74	122.9442%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 060825-101 COUNTIES : BUCHANAN DEKALB
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011950 Municipal Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010302 Vance Brothers, Inc. UNIT PRICE	 AMOUNT	(3) 0010420 Musselman and Hall Contractor UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0975								
0010 4131100 MICROSURFACING, TYPE III	76838.000	SQYD	3.10000	238197.80	3.60000	276616.80	3.96000	304278.48
0020 6161005 CONSTRUCTION SIGNS	900.000	SQFT	10.00000	9000.00	3.00000	2700.00	10.50000	9450.00
0030 6161020 CHANNELIZER (DRUM-LIKE)	52.000	EA	30.00000	1560.00	50.00000	2600.00	50.00000	2600.00
0040 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	1500.00000	1500.00	750.00000	750.00
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	500.00000	1000.00	250.00000	500.00
0060 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	10000.00000	10000.00	15000.00000	15000.00
0070 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	33417.000	LF	0.25000	8354.25	0.30000	10025.10	0.30000	10025.10
0080 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	26413.000	LF	0.25000	6603.25	0.30000	7923.90	0.32000	8452.16
0090 6207000A PAVEMENT MARKING REMOVAL (PAINT)	59830.000	LF	0.25000	14957.50	0.40000	23932.00	0.50000	29915.00
SECTION TOTALS			$	309,872.80	$	336,297.80	$	380,970.74
CONTRACT TOTALS			$	309,872.80	$	336,297.80	$	380,970.74

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 060825-301 COUNTIES : LINCOLN MONTGOMERY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 07/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0750

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 213,810.77	100.0000%
2	0011359	Keith Contracting, L.L.C.	$ 219,938.00	102.8657%
3	0011534	X-L Contracting, Inc.	$ 226,295.00	105.8389%
4	0010266	The St. Joseph Fuel Oil & Manufacturing Co.	$ 240,907.00	112.6730%
5	0040590	Progressive Contractors Incorporated	$ 263,153.08	123.0776%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060825-301 COUNTIES : LINCOLN MONTGOMERY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	(3) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0750								
0010 6161005 CONSTRUCTION SIGNS	566.000	SQFT	6.70000	3792.20	10.00000	5660.00	13.20000	7471.20
0020 6161010 RELOCATED SIGNS	58.000	SQFT	5.63000	326.54	8.00000	464.00	9.60000	556.80
0030 6161025 CHANNELIZER (TRIM LINE)	34.000	EA	21.43000	728.62	45.00000	1530.00	35.00000	1190.00
0040 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	198.21000	1585.68	180.00000	1440.00	450.00000	3600.00
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	3750.00000	3750.00	3500.00000	3500.00	2500.00000	2500.00
0060 6181000 MOBILIZATION		LUMP	19000.00000	19000.00	28900.00000	28900.00	18000.16000	18000.16
SECTION TOTALS			$	29,183.04	$	41,494.00	$	33,318.16
SECTION 0002 BR. NO. A26051 - J3P0750 (LINCOLN CO.)								
0070 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	70.000	LF	356.94000	24985.80	350.00000	24500.00	436.00000	30520.00
0080 2169903 MISC. REMOVE AND REPLACE CURB AND PARAPET	12.000	LF	1275.37000	15304.44	125.00000	1500.00	560.00000	6720.00
0090 6233000 EPOXY POLYMER CONCRETE OVERLAY	1043.000	SQYD	42.04000	43847.72	51.00000	53193.00	42.51000	44337.93
0100 7034001 CLASS B-1 CONCRETE	22.300	CUYD	1138.90000	25397.47	1000.00000	22300.00	725.00000	16167.50
0110 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	476.43000	4764.30	300.00000	3000.00	261.00000	2610.00
0120 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	5.000	SQFT	936.98000	4684.90	125.00000	625.00	297.00000	1485.00
0130 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	150.000	SQFT	79.40000	11910.00	58.00000	8700.00	50.00000	7500.00
0140 7061000 REINFORCING STEEL	810.000	LB	1.66000	1344.60	3.00000	2430.00	4.00000	3240.00
0150 7101000 REINFORCING STEEL (EPOXY COATED)	2660.000	LB	1.77000	4708.20	3.00000	7980.00	3.40000	9044.00
0160 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1700.00000	1700.00	1800.00000	1800.00	24842.00000	24842.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060825-301 COUNTIES : LINCOLN MONTGOMERY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	(3) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT
0170 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	300.000 SQFT	71.78000	21534.00	80.00000	24000.00	74.45000	22335.00
0180 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	300.000 SQFT	3.54000	1062.00	3.75000	1125.00	3.67000	1101.00
0190 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	300.000 SQFT	3.54000	1062.00	3.75000	1125.00	3.67000	1101.00
0200 7125370A FINISH FIELD COAT (SYSTEM G)	300.000 SQFT	3.54000	1062.00	3.75000	1125.00	3.67000	1101.00
SECTION TOTALS		$	163,367.43	$	153,403.00	$	172,104.43
SECTION 0003 BR. NO. A43991 - J3P0750 (MONTGOMERY CO.)							
0210 6233000 EPOXY POLYMER CONCRETE OVERLAY	491.000 SQYD	43.30000	21260.30	51.00000	25041.00	42.51000	20872.41
SECTION TOTALS		$	21,260.30	$	25,041.00	$	20,872.41
CONTRACT TOTALS		$	213,810.77	$	219,938.00	$	226,295.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060825-301 COUNTIES : LINCOLN MONTGOMERY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 The St. Joseph Fuel Oil & Mf UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0750								
0010 6161005 CONSTRUCTION SIGNS	566.000	SQFT	6.25000	3537.50	9.53000	5393.98		
0020 6161010 RELOCATED SIGNS	58.000	SQFT	5.25000	304.50	6.35000	368.30		
0030 6161025 CHANNELIZER (TRIM LINE)	34.000	EA	20.00000	680.00	50.80000	1727.20		
0040 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	185.00000	1480.00	228.60000	1828.80		
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	3500.00000	3500.00	3810.00000	3810.00		
0060 6181000 MOBILIZATION		LUMP	20590.00000	20590.00	56240.00000	56240.00		
SECTION TOTALS			$	30,092.00	$	69,368.28	$	
SECTION 0002 BR. NO. A26051 - J3P0750 (LINCOLN CO.)								
0070 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	70.000	LF	300.00000	21000.00	268.00000	18760.00		
0080 2169903 MISC. REMOVE AND REPLACE CURB AND PARAPET	12.000	LF	350.00000	4200.00	286.00000	3432.00		
0090 6233000 EPOXY POLYMER CONCRETE OVERLAY	1043.000	SQYD	50.00000	52150.00	52.65000	54913.95		
0100 7034001 CLASS B-1 CONCRETE	22.300	CUYD	2400.00000	53520.00	1767.00000	39404.10		
0110 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	150.00000	1500.00	210.00000	2100.00		
0120 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	5.000	SQFT	150.00000	750.00	180.00000	900.00		
0130 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	150.000	SQFT	50.00000	7500.00	48.96000	7344.00		
0140 7061000 REINFORCING STEEL	810.000	LB	3.00000	2430.00	1.88000	1522.80		
0150 7101000 REINFORCING STEEL (EPOXY COATED)	2660.000	LB	3.00000	7980.00	2.98000	7926.80		
0160 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	8000.00000	8000.00	2032.00000	2032.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 060825-301 COUNTIES : LINCOLN MONTGOMERY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010266 The St. Joseph Fuel Oil & Mf UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	300.000 SQFT	67.67000	20301.00	85.94000	25782.00		
0180 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	300.000 SQFT	3.34000	1002.00	4.24000	1272.00		
0190 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	300.000 SQFT	3.34000	1002.00	4.24000	1272.00		
0200 7125370A FINISH FIELD COAT (SYSTEM G)	300.000 SQFT	3.34000	1002.00	4.24000	1272.00		
SECTION TOTALS		$	182,337.00	$	167,933.65	$	
SECTION 0003 BR. NO. A43991 - J3P0750 (MONTGOMERY CO.)							
0210 6233000 EPOXY POLYMER CONCRETE OVERLAY	491.000 SQYD	58.00000	28478.00	52.65000	25851.15		
SECTION TOTALS		$	28,478.00	$	25,851.15	$	
CONTRACT TOTALS		$	240,907.00	$	263,153.08	$	

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 09/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0411B
J3P0412B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040590	Progressive Contractors Incorporated	$ 17,454,758.14	100.0000%
2	0010136	Cedar Valley Paving Corporation	$ 17,645,043.14	101.0902%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 17,696,344.48	101.3841%
4	0010189	Illinois Valley Paving Co.	$ 18,247,773.13	104.5433%
5	0010445	Emery Sapp & Sons Inc.	$ 18,521,838.91	106.1134%
6	0025909	Fred Carlson Company, LLC	$ 19,004,803.36	108.8804%
7	0011146	APAC-Missouri, Inc.	$ 20,237,885.10	115.9448%
8	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 20,969,128.55	120.1342%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $583,100.00 for project J3P0411B and $707,200.00 for project J3P0412B

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0411B								
0010 1041000 TEMPORARY SURFACING	85.000	CUYD	32.00000	2720.00	32.00000	2720.00	28.00000	2380.00
0020 2013000 CLEARING AND GRUBBING	16.000	ACRE	2200.00000	35200.00	2200.00000	35200.00	2600.00000	41600.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	151100.00000	151100.00	125000.00000	125000.00	154000.00000	154000.00
0040 2031000 CLASS A EXCAVATION	287769.000	CUYD	2.82000	811508.58	2.82000	811508.58	2.54000	730933.26
0050 2035500 EMBANKMENT IN PLACE	3425.000	CUYD	3.75000	12843.75	3.75000	12843.75	3.35000	11473.75
0060 2036000 COMPACTING EMBANKMENT	236261.000	CUYD	0.60000	141756.60	0.60000	141756.60	0.40000	94504.40
0070 2037075 COMPACTING IN CUT	145.200	STA	600.00000	87120.00	600.00000	87120.00	375.00000	54450.00
0080 2063000 CLASS 3 EXCAVATION	1392.000	CUYD	5.50000	7656.00	5.50000	7656.00	10.00000	13920.00
0090 2063300 CLASS 4 EXCAVATION	1418.000	CUYD	13.30000	18859.40	13.30000	18859.40	14.00000	19852.00
0100 2063500 CULVERT CLEANOUT	11.000	EA	1000.00000	11000.00	1000.00000	11000.00	1100.00000	12100.00
0110 2071000 LINEAR GRADING CLASS 1	15.800	STA	750.00000	11850.00	750.00000	11850.00	750.00000	11850.00
0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6335.000	SQYD	4.95000	31358.25	5.55000	35159.25	6.15000	38960.25
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	127979.000	SQYD	6.05000	774272.95	4.87000	623257.73	4.25000	543910.75
0140 3105002 GRAVEL (A) OR CRUSHED STONE (B)	103.000	TONS	15.00000	1545.00	15.00000	1545.00	20.00000	2060.00
0150 3109905 MISC. VOIDED BID ITEM	1.000	SQYD	0.00000	0.00	0.00000	0.00	0.00000	0.00
0160 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	135.300	TONS	83.00000	11229.90	98.00000	13259.40	30.00000	4059.00
0170 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	280.600	TONS	83.00000	23289.80	96.00000	26937.60	30.00000	8418.00
0180 4019905 MISC. OPTIONAL PAVEMENT - CO RD & ENTRANCES	1195.800	SQYD	26.00000	31090.80	36.40000	43527.12	34.40000	41135.52

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0190 4019905 MISC. OPTIONAL PAVEMENT - TEMPORARY BYPASS	4173.100 SQYD	30.00000	125193.00	27.20000	113508.32	25.25000	105370.78
0200 4019905 MISC. OPTIONAL PAVEMENT - TEMPORARY CONNECTION	965.100 SQYD	37.00000	35708.70	35.50000	34261.05	33.50000	32330.85
0210 4071005 TACK COAT	640.000 GAL	3.00000	1920.00	4.00000	2560.00	4.00000	2560.00
0220 6044011 PIPE COLLAR, TYPE A	3.000 EA	2145.00000	6435.00	2145.00000	6435.00	2000.00000	6000.00
0230 6044013 PIPE COLLAR, TYPE C	5.000 EA	2161.00000	10805.00	2161.00000	10805.00	1800.00000	9000.00
0240 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000 EA	6800.00000	13600.00	6800.00000	13600.00	7000.00000	14000.00
0250 6061040 GUARDRAIL TYPE D	25.000 LF	20.00000	500.00	20.00000	500.00	21.00000	525.00
0260 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	200.000 LF	24.00000	4800.00	24.00000	4800.00	24.75000	4950.00
0270 6093010 ASPHALT CURB	200.000 LF	10.00000	2000.00	6.00000	1200.00	6.00000	1200.00
0280 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1044.000 CUYD	28.00000	29232.00	28.00000	29232.00	30.00000	31320.00
0290 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	181.000 CUYD	28.00000	5068.00	28.00000	5068.00	30.00000	5430.00
0300 6096042 PLACING TYPE 2 ROCK DITCH LINER	1044.000 CUYD	10.00000	10440.00	10.00000	10440.00	9.50000	9918.00
0310 6096044 PLACING TYPE 4 ROCK DITCH LINER	181.000 CUYD	10.00000	1810.00	10.00000	1810.00	10.25000	1855.25
0320 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	72.000 CUYD	60.50000	4356.00	60.50000	4356.00	40.00000	2880.00
0330 6097000 ROCK LINING	544.000 CUYD	35.50000	19312.00	35.50000	19312.00	33.00000	17952.00
0340 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	7.000 EA	386.00000	2702.00	386.00000	2702.00	360.00000	2520.00
0350 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.000 EA	614.00000	1228.00	614.00000	1228.00	570.00000	1140.00
0360 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000 EA	605.00000	605.00	605.00000	605.00	525.00000	525.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0370 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1015.00000	1015.00	1015.00000	1015.00	900.00000	900.00
0380 6161005 CONSTRUCTION SIGNS	1108.000	SQFT	7.00000	7756.00	8.00000	8864.00	9.45000	10470.60
0390 6161010 RELOCATED SIGNS	714.000	SQFT	5.00000	3570.00	6.00000	4284.00	5.15000	3677.10
0400 6161020 CHANNELIZER (DRUM-LIKE)	155.000	EA	50.00000	7750.00	35.00000	5425.00	51.50000	7982.50
0410 6161030 TYPE III MOVEABLE BARRICADE	13.000	EA	250.00000	3250.00	200.00000	2600.00	257.50000	3347.50
0420 6161040 FLASHING ARROW PANEL	1.000	EA	2000.00000	2000.00	1500.00000	1500.00	2060.00000	2060.00
0430 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9000.00000	18000.00	10000.00000	20000.00	5000.00000	10000.00
0440 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	225.00000	225.00	75.00000	75.00	225.00000	225.00
0450 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	250.00000	250.00	100.00000	100.00	225.00000	225.00
0460 6181000 MOBILIZATION		LUMP	219000.00000	219000.00	450700.00000	450700.00	265000.00000	265000.00
0470 6191000 PAVEMENT EDGE TREATMENT	927.000	LF	8.00000	7416.00	3.00000	2781.00	3.50000	3244.50
0480 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	8380.000	LF	1.20000	10056.00	0.87000	7290.60	0.90000	7542.00
0490 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	10174.000	LF	1.20000	12208.80	0.87000	8851.38	0.90000	9156.60
0500 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3258.000	LF	0.50000	1629.00	0.24000	781.92	0.25000	814.50
0510 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3112.000	LF	0.50000	1556.00	0.24000	746.88	0.25000	778.00
0520 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	65568.000	LF	0.55000	36062.40	0.46000	30161.28	0.50000	32784.00
0530 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	53692.000	LF	0.55000	29530.60	0.46000	24698.32	0.50000	26846.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0540 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1838.000 LF	3.50000	6433.00	0.95000	1746.10	1.00000	1838.00
0550 6207005A PAVEMENT MARKING REMOVAL (TAPE)	18554.000 LF	0.25000	4638.50	0.25000	4638.50	0.25000	4638.50
0560 6209903 MISC. TYPE B EPOXY PVMT MARKING, 24 IN YELLOW	210.000 LF	3.50000	735.00	2.00000	420.00	2.00000	420.00
0570 6214600A FLOWABLE BACKFILL	13.000 CUYD	130.00000	1690.00	150.00000	1950.00	150.00000	1950.00
0580 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	82000.00000	82000.00	100000.00000	100000.00	100000.00000	100000.00
0590 7032001 CLASS B CONCRETE (CULVERTS)	2.200 CUYD	954.55000	2100.01	960.00000	2112.00	900.00000	1980.00
0600 7034041 CLASS B-1 CONCRETE (CULVERTS)	549.000 CUYD	394.00000	216306.00	394.00000	216306.00	400.00000	219600.00
0610 7061030 REINFORCING STEEL (CULVERTS)	85210.000 LB	0.80000	68168.00	0.80000	68168.00	0.80000	68168.00
0620 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	104.000 LF	23.35000	2428.40	23.35000	2428.40	20.00000	2080.00
0630 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000 LF	25.55000	1430.80	25.55000	1430.80	22.00000	1232.00
0640 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	68.000 LF	27.75000	1887.00	27.75000	1887.00	25.00000	1700.00
0650 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	194.000 LF	32.50000	6305.00	32.50000	6305.00	34.00000	6596.00
0660 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	70.000 LF	38.60000	2702.00	38.60000	2702.00	38.00000	2660.00
0670 7261215 15 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	92.000 LF	50.25000	4623.00	50.25000	4623.00	67.00000	6164.00
0680 7261218 18 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	49.000 LF	44.90000	2200.10	44.90000	2200.10	50.00000	2450.00
0690 7261221 21 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	19.000 LF	87.90000	1670.10	87.90000	1670.10	100.00000	1900.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0700 7261224 24 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	15.000 LF	70.70000	1060.50	70.70000	1060.50	200.00000	3000.00
0710 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	242.000 LF	47.50000	11495.00	47.50000	11495.00	35.00000	8470.00
0720 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	113.000 LF	55.95000	6322.35	55.95000	6322.35	50.00000	5650.00
0730 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	386.000 LF	71.40000	27560.40	71.40000	27560.40	82.00000	31652.00
0740 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	430.000 LF	98.40000	42312.00	98.40000	42312.00	115.00000	49450.00
0750 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	103.000 LF	132.50000	13647.50	132.50000	13647.50	160.00000	16480.00
0760 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	22.000 FT	376.40000	8280.80	376.40000	8280.80	445.00000	9790.00
0770 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.000 FT	385.00000	3080.00	385.00000	3080.00	490.00000	3920.00
0780 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.000 FT	411.20000	2467.20	411.20000	2467.20	500.00000	3000.00
0790 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	436.00000	2180.00	436.00000	2180.00	619.00000	3095.00
0800 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	620.00000	1860.00	620.00000	1860.00	750.00000	2250.00
0810 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1156.00000	3468.00	1156.00000	3468.00	1400.00000	4200.00
0820 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1630.00000	4890.00	1630.00000	4890.00	2100.00000	6300.00
0830 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2740.00000	2740.00	2740.00000	2740.00	2600.00000	2600.00
0840 8051000A SEEDING - COOL SEASON MIXTURES	52.600 ACRE	1100.00000	57860.00	1100.00000	57860.00	1150.00000	60490.00

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0850 8052000A SEEDING - WARM SEASON MIXTURES	9.900	ACRE	1350.00000	13365.00	1350.00000	13365.00	1390.00000	13761.00
0860 8059919 MISC. VIRGINIA RYEGRASS SEEDING	2.900	ACRE	2000.00000	5800.00	2000.00000	5800.00	2060.00000	5974.00
0870 8061010A TYPE B BERM	14060.000	LF	5.50000	77330.00	5.50000	77330.00	0.30000	4218.00
0880 8061011 SLOPE DRAINS	658.000	LF	1.00000	658.00	1.00000	658.00	2.00000	1316.00
0890 8061015 SEDIMENT BASIN	1273.000	CUYD	7.00000	8911.00	7.00000	8911.00	10.50000	13366.50
0900 8061016 SEDIMENT REMOVAL	425.000	CUYD	10.00000	4250.00	10.00000	4250.00	10.00000	4250.00
0910 8061017 TEMPORARY SEEDING AND MULCHING	13.100	ACRE	400.00000	5240.00	400.00000	5240.00	412.00000	5397.20
0920 8061019 SILT FENCE	11792.000	LF	1.75000	20636.00	1.75000	20636.00	1.80000	21225.60
0930 8061021 TYPE I DITCH CHECK	37.000	EA	90.00000	3330.00	90.00000	3330.00	92.70000	3429.90
0940 8061022 TYPE II DITCH CHECK	142.000	EA	200.00000	28400.00	200.00000	28400.00	206.00000	29252.00
SECTION TOTALS			$	3,563,851.19	$	3,617,227.93	$	3,156,050.81
SECTION 0002 ALT PVMT A ITEMS - J3P0411B								
0950 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1561.000	SQYD	9.50000	14829.50	7.87000	12285.07	7.75000	12097.75
0960 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	2852.600	SQYD	29.75000	84864.85	49.14000	140176.76	34.50000	98414.70
0970 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	98904.900	SQYD	28.60000	2828680.14	29.42000	2909782.16	32.15000	3179792.54
0975 5021340 TYPE A2 SHOULDER	24976.100	SQYD	18.25000	455813.83	19.00000	474545.90	20.00000	499522.00
0980 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	539.200	STA	28.00000	15097.60	23.00000	12401.60	46.00000	24803.20
SECTION TOTALS			$	3,399,285.92	$	3,549,191.49	$	3,814,630.19
SECTION 0003 ALT PVMT B ITEMS - J3P0411B								

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0990 3040193 TYPE 1 AGGREGATE FOR BASE (9 IN. THICK)	1561.000	SQYD						
0995 4010150 TYPE A2 SHOULDER	24976.100	SQYD						
1000 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	2853.000	SQYD						
1010 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	98905.000	SQYD						
1020 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	539.200	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J3P0411B								
1030 9031010 CONCRETE FOOTINGS, EMBEDDED	33.300	CUYD	900.00000	29970.00	900.00000	29970.00	927.00000	30869.10
1040 9031210 STRUCTURAL STEEL POSTS	18200.000	LB	1.90000	34580.00	1.90000	34580.00	1.95000	35490.00
1050 9031220 PIPE POSTS	2020.000	LB	2.00000	4040.00	2.00000	4040.00	2.00000	4040.00
1060 9031240 BREAKAWAY ASSEMBLY	74.000	EA	70.00000	5180.00	70.00000	5180.00	72.00000	5328.00
1070 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	27.000	EA	28.00000	756.00	28.00000	756.00	29.00000	783.00
1080 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	136.000	EA	26.00000	3536.00	26.00000	3536.00	27.00000	3672.00
1090 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000	EA	28.00000	224.00	28.00000	224.00	29.00000	232.00
1100 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	28.000	EA	28.00000	784.00	28.00000	784.00	29.00000	812.00
1110 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	8.000	EA	28.00000	224.00	28.00000	224.00	29.00000	232.00
1120 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	469.000	LF	12.00000	5628.00	12.00000	5628.00	12.40000	5815.60
1130 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	126.000	LF	20.00000	2520.00	20.00000	2520.00	20.50000	2583.00

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1140 9035004 TYPE SHR2L-1 SIGN	751.000	SQFT	17.00000	12767.00	17.00000	12767.00	17.50000	13142.50
1150 9035011 SIGN, TYPE STR2L-3	722.000	SQFT	21.00000	15162.00	21.00000	15162.00	21.75000	15703.50
1160 9035015 TYPE IV OBJECT MARKER	4.000	EA	100.00000	400.00	100.00000	400.00	103.00000	412.00
SECTION TOTALS			$	115,771.00	$	115,771.00	$	119,114.70
SECTION 0005 ROADWAY ITEMS - J3P0412B								
1170 1041000 TEMPORARY SURFACING	617.000	CUYD	32.00000	19744.00	32.00000	19744.00	26.90000	16597.30
1180 2013000 CLEARING AND GRUBBING	22.000	ACRE	2200.00000	48400.00	2200.00000	48400.00	3000.00000	66000.00
1190 2022010 REMOVAL OF IMPROVEMENTS		LUMP	58000.00000	58000.00	48000.00000	48000.00	75000.00000	75000.00
1200 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	23.000	SQFT	15.00000	345.00	15.00000	345.00	10.30000	236.90
1210 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	5.000	SQFT	15.00000	75.00	15.00000	75.00	5.15000	25.75
1220 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	502.000	LF	5.00000	2510.00	5.00000	2510.00	5.15000	2585.30
1230 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	40.000	SQFT	10.00000	400.00	10.00000	400.00	8.25000	330.00
1240 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	95.000	SQFT	5.00000	475.00	5.00000	475.00	6.15000	584.25
1250 2026010 TANK REMOVAL AND DISPOSAL	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	4120.00000	8240.00
1260 2026027 CONTAMINATED SOIL EXCAVATION	500.000	CUYD	20.00000	10000.00	20.00000	10000.00	10.30000	5150.00
1270 2026029A CONTAMINATED SOIL HAULING	500.000	TONS	20.00000	10000.00	20.00000	10000.00	20.00000	10000.00
1280 2026030 CONTAMINATED SOIL DISPOSAL	500.000	TONS	20.00000	10000.00	20.00000	10000.00	36.00000	18000.00
1290 2026040 BACKFILL	505.000	CUYD	20.00000	10100.00	20.00000	10100.00	27.80000	14039.00
1300 2026050 TANK PIT WATER DISPOSAL	1300.000	GAL	4.00000	5200.00	4.00000	5200.00	1.80000	2340.00

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1310 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000 EA	1750.00000	1750.00	1750.00000	1750.00	1500.00000	1500.00
1320 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	3.000 EA	1500.00000	4500.00	1500.00000	4500.00	1500.00000	4500.00
1330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10 (J3P0412B)	LUMP	12000.00000	12000.00	12000.00000	12000.00	9900.00000	9900.00
1340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 12 (J3P0412B)	LUMP	10000.00000	10000.00	10000.00000	10000.00	11875.00000	11875.00
1350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 3 (J3P0412B)	LUMP	3000.00000	3000.00	3000.00000	3000.00	112.00000	112.00
1360 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 9 (J3P0412B)	LUMP	10000.00000	10000.00	10000.00000	10000.00	4950.00000	4950.00
1370 2031000 CLASS A EXCAVATION	339155.000 CUYD	2.66000	902152.30	2.66000	902152.30	2.40000	813972.00
1380 2032000 CLASS C EXCAVATION	234.000 CUYD	17.50000	4095.00	17.50000	4095.00	33.25000	7780.50
1390 2036000 COMPACTING EMBANKMENT	257367.000 CUYD	0.40000	102946.80	0.40000	102946.80	0.35000	90078.45
1400 2037075 COMPACTING IN CUT	150.000 STA	600.00000	90000.00	600.00000	90000.00	385.00000	57750.00
1410 2063000 CLASS 3 EXCAVATION	1529.000 CUYD	5.50000	8409.50	5.50000	8409.50	10.00000	15290.00
1420 2063300 CLASS 4 EXCAVATION	1564.000 CUYD	22.00000	34408.00	22.00000	34408.00	14.00000	21896.00
1430 2071000 LINEAR GRADING CLASS 1	6.700 STA	1000.00000	6700.00	1000.00000	6700.00	694.00000	4649.80
1440 2142000 FURNISHING ROCK FILL	5754.000 CUYD	6.00000	34524.00	6.00000	34524.00	17.00000	97818.00
1450 2143000 PLACING ROCK FILL	5754.000 CUYD	16.00000	92064.00	16.00000	92064.00	3.15000	18125.10
1460 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE	LUMP	28000.00000	28000.00	28000.00000	28000.00	44000.00000	44000.00
1470 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	153831.000 SQYD	6.05000	930677.55	4.87000	749156.97	4.25000	653781.75
1480 3105002 GRAVEL (A) OR CRUSHED STONE (B)	1320.000 TONS	12.00000	15840.00	16.00000	21120.00	16.00000	21120.00
1490 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	120.500 TONS	83.00000	10001.50	125.00000	15062.50	125.00000	15062.50

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1500 5029907 MISC. CONCRETE PAVEMENT (5.75 IN. NON-REINF)	23.000	CUYD	315.00000	7245.00	245.00000	5635.00	305.00000	7015.00
1510 5041000 CONCRETE APPROACH PAVEMENT	410.200	SQYD	110.00000	45122.00	127.63000	52353.83	82.50000	33841.50
1520 6011000A TYPE 2 FIELD LABORATORIES		LUMP	15000.00000	15000.00	4500.00000	4500.00	7500.00000	7500.00
1530 6044011 PIPE COLLAR, TYPE A	3.000	EA	1605.00000	4815.00	1605.00000	4815.00	1400.00000	4200.00
1540 6044013 PIPE COLLAR, TYPE C	8.000	EA	2100.00000	16800.00	2100.00000	16800.00	1600.00000	12800.00
1550 6061010 GUARDRAIL TYPE A	4795.000	LF	18.00000	86310.00	18.00000	86310.00	18.50000	88707.50
1560 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	1800.00000	5400.00	1800.00000	5400.00	1850.00000	5550.00
1570 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	300.00000	900.00	300.00000	900.00	310.00000	930.00
1580 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	1950.00000	7800.00	2008.00000	8032.00
1590 6066610 END ANCHOR	3.000	EA	900.00000	2700.00	900.00000	2700.00	927.00000	2781.00
1600 6083003 3 IN. CONCRETE MEDIAN STRIP	9.700	SQYD	100.00000	970.00	75.00000	727.50	67.00000	649.90
1610 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	76.000	LF	10.00000	760.00	2.00000	152.00	15.00000	1140.00
1620 6094010 DRAIN BASIN	4.000	EA	4738.75000	18955.00	4740.00000	18960.00	3500.00000	14000.00
1630 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	5104.000	CUYD	25.00000	127600.00	25.00000	127600.00	30.00000	153120.00
1640 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1332.000	CUYD	25.00000	33300.00	25.00000	33300.00	30.00000	39960.00
1650 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	4023.000	CUYD	25.00000	100575.00	25.00000	100575.00	30.00000	120690.00
1660 6096041 PLACING TYPE 1 ROCK DITCH LINER	5104.000	CUYD	10.00000	51040.00	10.00000	51040.00	9.00000	45936.00
1670 6096042 PLACING TYPE 2 ROCK DITCH LINER	1332.000	CUYD	10.00000	13320.00	10.00000	13320.00	9.00000	11988.00

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1680 6096043 PLACING TYPE 3 ROCK DITCH LINER	4023.000	CUYD	10.00000	40230.00	10.00000	40230.00	8.00000	32184.00
1690 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1463.000	CUYD	36.00000	52668.00	36.00000	52668.00	30.00000	43890.00
1700 6097000 ROCK LINING	468.000	CUYD	36.00000	16848.00	36.00000	16848.00	30.00000	14040.00
1710 6113020 FURNISHING TYPE 2 ROCK BLANKET	676.000	CUYD	26.00000	17576.00	26.00000	17576.00	22.00000	14872.00
1720 6113040 PLACING TYPE 2 ROCK BLANKET	676.000	CUYD	10.00000	6760.00	10.00000	6760.00	9.50000	6422.00
1730 6116010A CONCRETE SLOPE PROTECTION	10.000	SQYD	249.00000	2490.00	249.00000	2490.00	150.00000	1500.00
1740 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	4.000	EA	4500.00000	18000.00	4600.00000	18400.00	4635.00000	18540.00
1750 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	5600.00000	11200.00	6500.00000	13000.00	5768.00000	11536.00
1760 6122020 REPLACEMENT SAND BARREL	9.000	EA	350.00000	3150.00	200.00000	1800.00	360.00000	3240.00
1770 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1000.00000	2000.00	850.00000	1700.00	1030.00000	2060.00
1780 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.000	EA	386.00000	1158.00	386.00000	1158.00	380.00000	1140.00
1790 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	10.000	EA	605.00000	6050.00	605.00000	6050.00	525.00000	5250.00
1800 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.000	EA	1033.00000	3099.00	1035.00000	3105.00	900.00000	2700.00
1810 6161005 CONSTRUCTION SIGNS	1806.000	SQFT	7.00000	12642.00	8.00000	14448.00	9.50000	17157.00
1820 6161010 RELOCATED SIGNS	1231.000	SQFT	5.00000	6155.00	6.00000	7386.00	5.15000	6339.65
1830 6161020 CHANNELIZER (DRUM-LIKE)	289.000	EA	50.00000	14450.00	35.00000	10115.00	51.50000	14883.50
1840 6161030 TYPE III MOVEABLE BARRICADE	45.000	EA	250.00000	11250.00	200.00000	9000.00	250.00000	11250.00
1850 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	1500.00000	3000.00	2000.00000	4000.00
1860 6161070 TUBULAR MARKER	21.000	EA	95.00000	1995.00	40.00000	840.00	100.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
1870 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9000.00000	18000.00	10000.00000	20000.00	5000.00000	10000.00
1880 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	225.00000	450.00	75.00000	150.00	225.00000	450.00
1890 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	250.00000	250.00	100.00000	100.00	225.00000	225.00
1900 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	678.000	LF	20.00000	13560.00	20.00000	13560.00	18.00000	12204.00
1910 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	862.000	LF	10.00000	8620.00	10.00000	8620.00	1.00000	862.00
1920 6181000 MOBILIZATION		LUMP	325000.00000	325000.00	432600.00000	432600.00	335000.00000	335000.00
1930 6191000 PAVEMENT EDGE TREATMENT	3780.000	LF	8.00000	30240.00	3.00000	11340.00	1.50000	5670.00
1940 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	500.00000	1000.00	360.00000	720.00	375.00000	750.00
1950 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1590.000	LF	1.20000	1908.00	0.87000	1383.30	0.90000	1431.00
1960 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	12820.000	LF	1.20000	15384.00	0.87000	11153.40	0.90000	11538.00
1970 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1225.000	LF	2.40000	2940.00	1.75000	2143.75	1.80000	2205.00
1980 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1097.000	LF	2.40000	2632.80	1.75000	1919.75	1.80000	1974.60
1990 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	86500.000	LF	0.50000	43250.00	0.46000	39790.00	0.50000	43250.00
2000 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	70092.000	LF	0.50000	35046.00	0.46000	32242.32	0.50000	35046.00
2010 6207000A PAVEMENT MARKING REMOVAL (PAINT)	81768.000	LF	0.40000	32707.20	0.25000	20442.00	0.25000	20442.00
2020 6207005A PAVEMENT MARKING REMOVAL (TAPE)	13552.000	LF	0.25000	3388.00	0.25000	3388.00	0.25000	3388.00

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CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
2030 6209903 MISC. TYPE A EPOXY PAVEMENT MARKING, 12 IN.	310.000	LF	1.75000	542.50	2.00000	620.00	2.00000	620.00
2040 6214600A FLOWABLE BACKFILL	84.000	CUYD	130.00000	10920.00	130.00000	10920.00	142.00000	11928.00
2050 6240104A SEPARATION GEOTEXTILE	2079.000	SQYD	3.00000	6237.00	1.75000	3638.25	1.50000	3118.50
2060 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	123000.00000	123000.00	125000.00000	125000.00	140000.00000	140000.00
2070 7032001 CLASS B CONCRETE (CULVERTS)	24.000	CUYD	954.55000	22909.20	960.00000	23040.00	1000.00000	24000.00
2080 7034041 CLASS B-1 CONCRETE (CULVERTS)	740.500	CUYD	473.00000	350256.50	473.00000	350256.50	560.00000	414680.00
2090 7061030 REINFORCING STEEL (CULVERTS)	91930.000	LB	0.82000	75382.60	0.82000	75382.60	0.80000	73544.00
2100 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	596.000	LF	25.55000	15227.80	25.55000	15227.80	25.00000	14900.00
2110 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	530.000	LF	27.75000	14707.50	27.75000	14707.50	26.00000	13780.00
2120 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	135.000	LF	32.50000	4387.50	32.50000	4387.50	32.00000	4320.00
2130 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	41.000	LF	38.60000	1582.60	38.60000	1582.60	45.00000	1845.00
2140 7250460 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	159.000	LF	88.00000	13992.00	88.00000	13992.00	110.00000	17490.00
2150 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	211.000	LF	49.00000	10339.00	49.00000	10339.00	40.50000	8545.50
2160 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	128.000	LF	49.50000	6336.00	49.50000	6336.00	50.00000	6400.00
2170 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	813.000	LF	51.00000	41463.00	51.00000	41463.00	42.00000	34146.00
2180 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	39.000	LF	52.00000	2028.00	52.00000	2028.00	60.00000	2340.00

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2190 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	617.000 LF	59.00000	36403.00	59.00000	36403.00	55.00000	33935.00
2200 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	469.000 LF	57.00000	26733.00	57.00000	26733.00	62.00000	29078.00
2210 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	477.000 LF	76.00000	36252.00	76.00000	36252.00	70.00000	33390.00
2220 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	106.000 LF	99.00000	10494.00	99.00000	10494.00	95.00000	10070.00
2230 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	180.000 LF	104.50000	18810.00	104.50000	18810.00	105.00000	18900.00
2240 7269902 MISC. CLASS III REINFORCED CONCRETE ELBOW	5.000 EA	950.00000	4750.00	950.00000	4750.00	900.00000	4500.00
2250 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000 FT	367.40000	2571.80	368.00000	2576.00	600.00000	4200.00
2260 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	29.000 FT	447.60000	12980.40	448.00000	12992.00	625.00000	18125.00
2270 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.000 FT	494.75000	5937.00	495.00000	5940.00	515.00000	6180.00
2280 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	373.00000	373.00	373.00000	373.00	600.00000	600.00
2290 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	13.000 EA	436.00000	5668.00	436.00000	5668.00	600.00000	7800.00
2300 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	620.00000	3100.00	620.00000	3100.00	785.00000	3925.00
2310 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	795.00000	2385.00	795.00000	2385.00	1000.00000	3000.00
2320 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1156.00000	2312.00	1156.00000	2312.00	1400.00000	2800.00
2330 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1339.00000	1339.00	1339.00000	1339.00	1400.00000	1400.00

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2340 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1630.00000	3260.00	1630.00000	3260.00	2000.00000	4000.00
2350 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	252.00000	1008.00	252.00000	1008.00	225.00000	900.00
2360 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	404.00000	808.00	404.00000	808.00	350.00000	700.00
2370 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1735.00000	3470.00	1735.00000	3470.00	1800.00000	3600.00
2380 8051000A SEEDING - COOL SEASON MIXTURES	46.300	ACRE	1100.00000	50930.00	1100.00000	50930.00	1150.00000	53245.00
2390 8052000A SEEDING - WARM SEASON MIXTURES	36.300	ACRE	1350.00000	49005.00	1350.00000	49005.00	1400.00000	50820.00
2400 8061010A TYPE B BERM	7057.000	LF	6.00000	42342.00	6.00000	42342.00	0.30000	2117.10
2410 8061011 SLOPE DRAINS	630.000	LF	1.00000	630.00	1.00000	630.00	2.00000	1260.00
2420 8061016 SEDIMENT REMOVAL	294.000	CUYD	10.00000	2940.00	10.00000	2940.00	10.00000	2940.00
2430 8061017 TEMPORARY SEEDING AND MULCHING	16.400	ACRE	400.00000	6560.00	400.00000	6560.00	415.00000	6806.00
2440 8061019 SILT FENCE	8485.000	LF	1.75000	14848.75	1.75000	14848.75	1.80000	15273.00
2450 8061021 TYPE I DITCH CHECK	164.000	EA	90.00000	14760.00	90.00000	14760.00	93.00000	15252.00
2460 8061022 TYPE II DITCH CHECK	45.000	EA	200.00000	9000.00	200.00000	9000.00	205.00000	9225.00
2470 8064105 TYPE E EROSION CONTROL BLANKET	85378.000	SQYD	1.80000	153680.40	1.80000	153680.40	1.85000	157949.30
SECTION TOTALS			$	5,005,688.20	$	4,878,442.82	$	4,643,317.65
SECTION 0006 ALT PVMT A ITEMS - J3P0412B								
2480 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	122348.000	SQYD	28.60000	3499152.80	29.42000	3599478.16	32.00000	3915136.00
2490 5021340 TYPE A2 SHOULDER	30931.300	SQYD	18.25000	564496.23	18.80000	581508.44	20.25000	626358.83

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2500 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	617.900	STA	28.00000	17301.20	23.00000	14211.70	47.00000	29041.30
SECTION TOTALS			$	4,080,950.23	$	4,195,198.30	$	4,570,536.13
SECTION 0007 ALT PVMT B ITEMS - J3P0412B								
2505 4010150 TYPE A2 SHOULDER	30931.300	SQYD						
2510 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	122348.000	SQYD						
2520 4039902 MISC. VOIDED BID ITEM	1.000	EA						
2530 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	617.900	STA						
SECTION TOTALS			$		$		$	
SECTION 0008 HIGHWAY SIGNING ITEMS - J3P0412B								
2540 9031010 CONCRETE FOOTINGS, EMBEDDED	31.800	CUYD	900.00000	28620.00	900.00000	28620.00	930.00000	29574.00
2550 9031210 STRUCTURAL STEEL POSTS	15070.000	LB	1.90000	28633.00	1.90000	28633.00	1.95000	29386.50
2560 9031220 PIPE POSTS	6630.000	LB	2.00000	13260.00	2.00000	13260.00	2.00000	13260.00
2570 9031240 BREAKAWAY ASSEMBLY	100.000	EA	70.00000	7000.00	70.00000	7000.00	72.00000	7200.00
2580 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	130.000	EA	26.00000	3380.00	26.00000	3380.00	27.00000	3510.00
2590 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	473.000	LF	12.00000	5676.00	12.00000	5676.00	12.50000	5912.50
2600 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	168.000	LF	20.00000	3360.00	20.00000	3360.00	20.50000	3444.00
2610 9035004 TYPE SHR2L-1 SIGN	1455.000	SQFT	17.00000	24735.00	17.00000	24735.00	17.50000	25462.50
2620 9035011 SIGN, TYPE STR2L-3	778.000	SQFT	21.00000	16338.00	21.00000	16338.00	21.75000	16921.50
SECTION TOTALS			$	131,002.00	$	131,002.00	$	134,671.00
SECTION 0009 BRIDGE NO. A6885 - J3P0412B								

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2630 2061000 CLASS 1 EXCAVATION	440.000	CUYD	13.00000	5720.00	13.00000	5720.00	14.00000	6160.00
2640 2065500 TEMPORARY SHORING		LUMP	96500.00000	96500.00	96500.00000	96500.00	88000.00000	88000.00
2650 5031010 BRIDGE APPROACH SLAB (BRIDGE)	214.000	SQYD	206.00000	44084.00	206.00000	44084.00	212.00000	45368.00
2660 7021012 STRUCTURAL STEEL PILES (12 IN.)	1412.000	LF	44.00000	62128.00	44.00000	62128.00	52.00000	73424.00
2670 7026000 PRE-BORE FOR PILING	768.000	LF	18.00000	13824.00	18.00000	13824.00	19.00000	14592.00
2680 7027000 PILE POINT REINFORCEMENT	52.000	EA	100.00000	5200.00	100.00000	5200.00	103.00000	5356.00
2690 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	207.600	CUYD	390.00000	80964.00	390.00000	80964.00	465.00000	96534.00
2700 7034213 SLAB ON CONCRETE I-GIRDER	1022.000	SQYD	191.00000	195202.00	191.00000	195202.00	227.00000	231994.00
2710 7034215 SAFETY BARRIER CURB	529.000	LF	56.00000	29624.00	56.00000	29624.00	58.00000	30682.00
2720 7051172 PRESTRESSED CONCRETE I-GIRDER, 72 FT SPAN	10.000	EA	8500.00000	85000.00	8500.00000	85000.00	9785.00000	97850.00
2730 7051180 PRESTRESSED CONCRETE I-GIRDER, 80 FT SPAN	5.000	EA	10100.00000	50500.00	10100.00000	50500.00	11220.00000	56100.00
2740 7061060 REINFORCING STEEL (BRIDGES)	31830.000	LB	0.78000	24827.40	0.78000	24827.40	0.80000	25464.00
2750 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	605.00000	7260.00	605.00000	7260.00	625.00000	7500.00
2760 7123610 SLAB DRAIN	24.000	EA	300.00000	7200.00	300.00000	7200.00	310.00000	7440.00
2770 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	900.00000	1800.00	900.00000	1800.00	950.00000	1900.00
2780 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	115.00000	1150.00	115.00000	1150.00	120.00000	1200.00
2790 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	140.00000	2800.00	140.00000	2800.00	145.00000	2900.00
SECTION TOTALS			$	713,783.40	$	713,783.40	$	792,464.00

SECTION 0010 BRIDGE NO. G09752 - J3P0412B

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2800 2063300 CLASS 4 EXCAVATION	430.000 CUYD	13.00000	5590.00	13.00000	5590.00	16.00000	6880.00
2810 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	8200.00000	8200.00	8200.00000	8200.00	5900.00000	5900.00
2820 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	413.800 CUYD	363.00000	150209.40	363.00000	150209.40	365.00000	151037.00
2830 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	58500.000 LB	0.69000	40365.00	0.69000	40365.00	0.80000	46800.00
SECTION TOTALS		$	204,364.40	$	204,364.40	$	210,617.00
SECTION 0011 BRIDGE NO. A44051 - J3P0412B							
2840 2063300 CLASS 4 EXCAVATION	310.000 CUYD	18.00000	5580.00	18.00000	5580.00	17.25000	5347.50
2850 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	579.600 CUYD	338.00000	195904.80	338.00000	195904.80	355.00000	205758.00
2860 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	58450.000 LB	0.66000	38577.00	0.66000	38577.00	0.75000	43837.50
SECTION TOTALS		$	240,061.80	$	240,061.80	$	254,943.00
CONTRACT TOTALS		$	17,454,758.14	$	17,645,043.14	$	17,696,344.48

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0411B								
0010 1041000 TEMPORARY SURFACING	85.000	CUYD	45.48000	3865.80	31.50000	2677.50	32.00000	2720.00
0020 2013000 CLEARING AND GRUBBING	16.000	ACRE	3114.38000	49830.08	2100.00000	33600.00	2200.00000	35200.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	132917.36000	132917.36	89500.00000	89500.00	151100.00000	151100.00
0040 2031000 CLASS A EXCAVATION	287769.000	CUYD	3.48000	1001436.12	2.65000	762587.85	2.82000	811508.58
0050 2035500 EMBANKMENT IN PLACE	3425.000	CUYD	0.00000	0.00	0.01000	34.25	3.75000	12843.75
0060 2036000 COMPACTING EMBANKMENT	236261.000	CUYD	0.62000	146481.82	0.45000	106317.45	0.60000	141756.60
0070 2037075 COMPACTING IN CUT	145.200	STA	326.85000	47458.62	435.00000	63162.00	600.00000	87120.00
0080 2063000 CLASS 3 EXCAVATION	1392.000	CUYD	9.11000	12681.12	11.50000	16008.00	5.50000	7656.00
0090 2063300 CLASS 4 EXCAVATION	1418.000	CUYD	23.11000	32769.98	13.00000	18434.00	13.30000	18859.40
0100 2063500 CULVERT CLEANOUT	11.000	EA	0.01000	0.11	750.00000	8250.00	1000.00000	11000.00
0110 2071000 LINEAR GRADING CLASS 1	15.800	STA	489.64000	7736.31	555.00000	8769.00	750.00000	11850.00
0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6335.000	SQYD	6.61000	41874.35	7.70000	48779.50	5.83000	36933.05
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	127979.000	SQYD	6.74000	862578.46	6.60000	844661.40	4.85000	620698.15
0140 3105002 GRAVEL (A) OR CRUSHED STONE (B)	103.000	TONS	42.98000	4426.94	21.50000	2214.50	15.00000	1545.00
0150 3109905 MISC. VOIDED BID ITEM	1.000	SQYD	0.00000	0.00	0.00000	0.00	0.00000	0.00
0160 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	135.300	TONS	83.00000	11229.90	85.50000	11568.15	98.00000	13259.40
0170 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	280.600	TONS	83.00000	23289.80	85.50000	23991.30	96.00000	26937.60
0180 4019905 MISC. OPTIONAL PAVEMENT - CO RD & ENTRANCES	1195.800	SQYD	26.00000	31090.80	27.00000	32286.60	34.40000	41135.52

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT
0190 4019905 MISC. OPTIONAL PAVEMENT - TEMPORARY BYPASS	4173.100 SQYD	30.00000	125193.00	30.90000	128948.79	25.20000	105162.12
0200 4019905 MISC. OPTIONAL PAVEMENT - TEMPORARY CONNECTION	965.100 SQYD	37.00000	35708.70	38.10000	36770.31	33.50000	32330.85
0210 4071005 TACK COAT	640.000 GAL	3.00000	1920.00	3.10000	1984.00	4.00000	2560.00
0220 6044011 PIPE COLLAR, TYPE A	3.000 EA	1507.41000	4522.23	1900.00000	5700.00	2145.00000	6435.00
0230 6044013 PIPE COLLAR, TYPE C	5.000 EA	1747.20000	8736.00	2000.00000	10000.00	2161.00000	10805.00
0240 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000 EA	6800.00000	13600.00	7000.00000	14000.00	6800.00000	13600.00
0250 6061040 GUARDRAIL TYPE D	25.000 LF	20.00000	500.00	20.50000	512.50	20.00000	500.00
0260 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	200.000 LF	24.00000	4800.00	24.50000	4900.00	24.00000	4800.00
0270 6093010 ASPHALT CURB	200.000 LF	10.00000	2000.00	10.00000	2000.00	6.00000	1200.00
0280 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1044.000 CUYD	26.36000	27519.84	31.50000	32886.00	28.00000	29232.00
0290 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	181.000 CUYD	26.55000	4805.55	31.50000	5701.50	28.00000	5068.00
0300 6096042 PLACING TYPE 2 ROCK DITCH LINER	1044.000 CUYD	14.43000	15064.92	15.00000	15660.00	10.00000	10440.00
0310 6096044 PLACING TYPE 4 ROCK DITCH LINER	181.000 CUYD	15.96000	2888.76	15.00000	2715.00	10.00000	1810.00
0320 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	72.000 CUYD	43.37000	3122.64	35.00000	2520.00	60.50000	4356.00
0330 6097000 ROCK LINING	544.000 CUYD	37.97000	20655.68	40.00000	21760.00	35.50000	19312.00
0340 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	7.000 EA	277.07000	1939.49	610.00000	4270.00	386.00000	2702.00
0350 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.000 EA	481.24000	962.48	740.00000	1480.00	614.00000	1228.00
0360 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000 EA	437.49000	437.49	775.00000	775.00	605.00000	605.00

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CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT
0370 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	802.06000	802.06	1100.00000	1100.00	1015.00000	1015.00
0380 6161005 CONSTRUCTION SIGNS	1108.000	SQFT	7.00000	7756.00	7.50000	8310.00	7.25000	8033.00
0390 6161010 RELOCATED SIGNS	714.000	SQFT	5.00000	3570.00	5.50000	3927.00	5.25000	3748.50
0400 6161020 CHANNELIZER (DRUM-LIKE)	155.000	EA	50.00000	7750.00	33.00000	5115.00	32.00000	4960.00
0410 6161030 TYPE III MOVEABLE BARRICADE	13.000	EA	250.00000	3250.00	190.00000	2470.00	185.00000	2405.00
0420 6161040 FLASHING ARROW PANEL	1.000	EA	2000.00000	2000.00	3100.00000	3100.00	1500.00000	1500.00
0430 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9000.00000	18000.00	12600.00000	25200.00	9500.00000	19000.00
0440 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	225.00000	225.00	80.00000	80.00	75.00000	75.00
0450 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	250.00000	250.00	105.00000	105.00	100.00000	100.00
0460 6181000 MOBILIZATION		LUMP	400060.68000	400060.68	285000.00000	285000.00	654900.00000	654900.00
0470 6191000 PAVEMENT EDGE TREATMENT	927.000	LF	2.85000	2641.95	4.00000	3708.00	10.00000	9270.00
0480 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	8380.000	LF	0.87000	7290.60	0.90000	7542.00	0.87000	7290.60
0490 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	10174.000	LF	0.87000	8851.38	0.90000	9156.60	0.87000	8851.38
0500 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3258.000	LF	0.24000	781.92	0.25000	814.50	0.24000	781.92
0510 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3112.000	LF	0.24000	746.88	0.25000	778.00	0.24000	746.88
0520 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	65568.000	LF	0.46000	30161.28	0.47000	30816.96	0.46000	30161.28
0530 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	53692.000	LF	0.46000	24698.32	0.47000	25235.24	0.46000	24698.32

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CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
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0540 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1838.000 LF	0.95000	1746.10	1.00000	1838.00	0.95000	1746.10
0550 6207005A PAVEMENT MARKING REMOVAL (TAPE)	18554.000 LF	0.25000	4638.50	0.26000	4824.04	0.25000	4638.50
0560 6209903 MISC. TYPE B EPOXY PVMT MARKING, 24 IN YELLOW	210.000 LF	2.00000	420.00	2.05000	430.50	2.00000	420.00
0570 6214600A FLOWABLE BACKFILL	13.000 CUYD	180.33000	2344.29	200.00000	2600.00	130.00000	1690.00
0580 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	92250.00000	92250.00	82500.00000	82500.00	115500.00000	115500.00
0590 7032001 CLASS B CONCRETE (CULVERTS)	2.200 CUYD	859.64000	1891.21	1035.00000	2277.00	954.55000	2100.01
0600 7034041 CLASS B-1 CONCRETE (CULVERTS)	549.000 CUYD	394.00000	216306.00	385.00000	211365.00	394.00000	216306.00
0610 7061030 REINFORCING STEEL (CULVERTS)	85210.000 LB	0.80000	68168.00	0.95000	80949.50	0.80000	68168.00
0620 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	104.000 LF	19.33000	2010.32	27.00000	2808.00	23.35000	2428.40
0630 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000 LF	24.85000	1391.60	28.00000	1568.00	25.55000	1430.80
0640 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	68.000 LF	28.32000	1925.76	30.00000	2040.00	27.75000	1887.00
0650 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	194.000 LF	29.26000	5676.44	39.00000	7566.00	32.50000	6305.00
0660 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	70.000 LF	39.88000	2791.60	43.00000	3010.00	38.60000	2702.00
0670 7261215 15 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	92.000 LF	29.99000	2759.08	54.00000	4968.00	50.25000	4623.00
0680 7261218 18 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	49.000 LF	31.31000	1534.19	47.00000	2303.00	44.90000	2200.10
0690 7261221 21 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	19.000 LF	56.97000	1082.43	127.00000	2413.00	87.90000	1670.10

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0700 7261224 24 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	15.000 LF	50.70000	760.50	55.00000	825.00	70.70000	1060.50
0710 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	242.000 LF	23.63000	5718.46	37.00000	8954.00	47.50000	11495.00
0720 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	113.000 LF	40.51000	4577.63	45.00000	5085.00	55.95000	6322.35
0730 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	386.000 LF	61.67000	23804.62	75.00000	28950.00	71.40000	27560.40
0740 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	430.000 LF	98.42000	42320.60	116.00000	49880.00	98.40000	42312.00
0750 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	103.000 LF	133.18000	13717.54	144.00000	14832.00	132.50000	13647.50
0760 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	22.000 FT	409.05000	8999.10	385.00000	8470.00	376.40000	8280.80
0770 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.000 FT	378.93000	3031.44	350.00000	2800.00	385.00000	3080.00
0780 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.000 FT	316.29000	1897.74	395.00000	2370.00	411.20000	2467.20
0790 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	595.59000	2977.95	590.00000	2950.00	436.00000	2180.00
0800 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	799.25000	2397.75	685.00000	2055.00	620.00000	1860.00
0810 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1340.57000	4021.71	1140.00000	3420.00	1156.00000	3468.00
0820 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1823.74000	5471.22	1850.00000	5550.00	1630.00000	4890.00
0830 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2653.22000	2653.22	2825.00000	2825.00	2740.00000	2740.00
0840 8051000A SEEDING - COOL SEASON MIXTURES	52.600 ACRE	1100.00000	57860.00	1130.00000	59438.00	1277.00000	67170.20

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0850 8052000A SEEDING - WARM SEASON MIXTURES	9.900	ACRE	1350.00000	13365.00	1390.00000	13761.00	1602.00000	15859.80
0860 8059919 MISC. VIRGINIA RYEGRASS SEEDING	2.900	ACRE	2000.00000	5800.00	2060.00000	5974.00	1385.00000	4016.50
0870 8061010A TYPE B BERM	14060.000	LF	1.05000	14763.00	1.25000	17575.00	5.50000	77330.00
0880 8061011 SLOPE DRAINS	658.000	LF	6.45000	4244.10	12.00000	7896.00	1.00000	658.00
0890 8061015 SEDIMENT BASIN	1273.000	CUYD	28.38000	36127.74	35.00000	44555.00	7.00000	8911.00
0900 8061016 SEDIMENT REMOVAL	425.000	CUYD	22.47000	9549.75	19.00000	8075.00	10.00000	4250.00
0910 8061017 TEMPORARY SEEDING AND MULCHING	13.100	ACRE	400.00000	5240.00	410.00000	5371.00	825.00000	10807.50
0920 8061019 SILT FENCE	11792.000	LF	2.41000	28418.72	1.80000	21225.60	1.45000	17098.40
0930 8061021 TYPE I DITCH CHECK	37.000	EA	118.70000	4391.90	93.00000	3441.00	75.00000	2775.00
0940 8061022 TYPE II DITCH CHECK	142.000	EA	227.52000	32307.84	205.00000	29110.00	150.00000	21300.00
SECTION TOTALS			$	3,944,233.47	$	3,546,730.54	$	3,857,161.06
SECTION 0002 ALT PVMT A ITEMS - J3P0411B								
0950 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1561.000	SQYD	12.74000	19887.14	9.75000	15219.75	10.66000	16640.26
0960 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	2852.600	SQYD	28.05000	80015.43	38.50000	109825.10	43.15000	123089.69
0970 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	98904.900	SQYD	28.79000	2847472.07	31.50000	3115504.35	33.26000	3289576.97
0975 5021340 TYPE A2 SHOULDER	24976.100	SQYD	15.96000	398618.56	22.15000	553220.62	18.30000	457062.63
0980 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	539.200	STA	62.73000	33824.02	24.00000	12940.80	90.13000	48598.10
SECTION TOTALS			$	3,379,817.22	$	3,806,710.62	$	3,934,967.65
SECTION 0003 ALT PVMT B ITEMS - J3P0411B								

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0990 3040193 TYPE 1 AGGREGATE FOR BASE (9 IN. THICK)	1561.000	SQYD						
0995 4010150 TYPE A2 SHOULDER	24976.100	SQYD						
1000 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	2853.000	SQYD						
1010 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	98905.000	SQYD						
1020 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	539.200	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J3P0411B								
1030 9031010 CONCRETE FOOTINGS, EMBEDDED	33.300	CUYD	900.00000	29970.00	925.00000	30802.50	900.00000	29970.00
1040 9031210 STRUCTURAL STEEL POSTS	18200.000	LB	1.90000	34580.00	2.00000	36400.00	1.90000	34580.00
1050 9031220 PIPE POSTS	2020.000	LB	2.00000	4040.00	2.05000	4141.00	2.00000	4040.00
1060 9031240 BREAKAWAY ASSEMBLY	74.000	EA	70.00000	5180.00	72.00000	5328.00	70.00000	5180.00
1070 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	27.000	EA	28.00000	756.00	29.00000	783.00	28.00000	756.00
1080 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	136.000	EA	26.00000	3536.00	27.00000	3672.00	26.00000	3536.00
1090 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000	EA	28.00000	224.00	29.00000	232.00	28.00000	224.00
1100 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	28.000	EA	28.00000	784.00	29.00000	812.00	28.00000	784.00
1110 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	8.000	EA	28.00000	224.00	29.00000	232.00	28.00000	224.00
1120 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	469.000	LF	12.00000	5628.00	13.00000	6097.00	12.00000	5628.00
1130 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	126.000	LF	20.00000	2520.00	21.00000	2646.00	20.00000	2520.00

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1140 9035004 TYPE SHR2L-1 SIGN	751.000	SQFT	17.00000	12767.00	17.50000	13142.50	17.00000	12767.00
1150 9035011 SIGN, TYPE STR2L-3	722.000	SQFT	21.00000	15162.00	21.50000	15523.00	21.00000	15162.00
1160 9035015 TYPE IV OBJECT MARKER	4.000	EA	100.00000	400.00	105.00000	420.00	100.00000	400.00
SECTION TOTALS			$	115,771.00	$	120,231.00	$	115,771.00
SECTION 0005 ROADWAY ITEMS - J3P0412B								
1170 1041000 TEMPORARY SURFACING	617.000	CUYD	41.43000	25562.31	31.50000	19435.50	32.00000	19744.00
1180 2013000 CLEARING AND GRUBBING	22.000	ACRE	2961.29000	65148.38	2100.00000	46200.00	2200.00000	48400.00
1190 2022010 REMOVAL OF IMPROVEMENTS		LUMP	102094.84000	102094.84	107000.00000	107000.00	57250.00000	57250.00
1200 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	23.000	SQFT	10.00000	230.00	10.30000	236.90	15.00000	345.00
1210 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	5.000	SQFT	5.00000	25.00	5.15000	25.75	15.00000	75.00
1220 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	502.000	LF	5.00000	2510.00	5.15000	2585.30	5.00000	2510.00
1230 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	40.000	SQFT	8.00000	320.00	8.25000	330.00	10.00000	400.00
1240 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	95.000	SQFT	6.00000	570.00	6.20000	589.00	5.00000	475.00
1250 2026010 TANK REMOVAL AND DISPOSAL	2.000	EA	4000.00000	8000.00	4100.00000	8200.00	1000.00000	2000.00
1260 2026027 CONTAMINATED SOIL EXCAVATION	500.000	CUYD	10.00000	5000.00	10.30000	5150.00	20.00000	10000.00
1270 2026029A CONTAMINATED SOIL HAULING	500.000	TONS	18.00000	9000.00	18.50000	9250.00	20.00000	10000.00
1280 2026030 CONTAMINATED SOIL DISPOSAL	500.000	TONS	35.00000	17500.00	36.00000	18000.00	20.00000	10000.00
1290 2026040 BACKFILL	505.000	CUYD	27.00000	13635.00	27.80000	14039.00	20.00000	10100.00
1300 2026050 TANK PIT WATER DISPOSAL	1300.000	GAL	1.75000	2275.00	1.80000	2340.00	4.00000	5200.00

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1310 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	1850.00000	1850.00	3100.00000	3100.00	1750.00000	1750.00
1320 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	3.000	EA	2017.75000	6053.25	1300.00000	3900.00	1500.00000	4500.00
1330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10 (J3P0412B)		LUMP	10416.56000	10416.56	7100.00000	7100.00	12000.00000	12000.00
1340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 12 (J3P0412B)		LUMP	11139.05000	11139.05	8800.00000	8800.00	10000.00000	10000.00
1350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 3 (J3P0412B)		LUMP	1224.83000	1224.83	850.00000	850.00	3000.00000	3000.00
1360 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 9 (J3P0412B)		LUMP	4280.68000	4280.68	3600.00000	3600.00	10000.00000	10000.00
1370 2031000 CLASS A EXCAVATION	339155.000	CUYD	3.59000	1217566.45	2.35000	797014.25	2.66000	902152.30
1380 2032000 CLASS C EXCAVATION	234.000	CUYD	38.62000	9037.08	65.00000	15210.00	17.50000	4095.00
1390 2036000 COMPACTING EMBANKMENT	257367.000	CUYD	0.62000	159567.54	0.35000	90078.45	0.40000	102946.80
1400 2037075 COMPACTING IN CUT	150.000	STA	326.85000	49027.50	435.00000	65250.00	600.00000	90000.00
1410 2063000 CLASS 3 EXCAVATION	1529.000	CUYD	8.81000	13470.49	14.00000	21406.00	5.50000	8409.50
1420 2063300 CLASS 4 EXCAVATION	1564.000	CUYD	39.78000	62215.92	14.00000	21896.00	22.00000	34408.00
1430 2071000 LINEAR GRADING CLASS 1	6.700	STA	433.01000	2901.17	365.00000	2445.50	1000.00000	6700.00
1440 2142000 FURNISHING ROCK FILL	5754.000	CUYD	7.88000	45341.52	19.00000	109326.00	6.00000	34524.00
1450 2143000 PLACING ROCK FILL	5754.000	CUYD	6.62000	38091.48	7.00000	40278.00	16.00000	92064.00
1460 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	28000.00000	28000.00	45000.00000	45000.00	28000.00000	28000.00
1470 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	153831.000	SQYD	6.74000	1036820.94	6.75000	1038359.25	4.85000	746080.35
1480 3105002 GRAVEL (A) OR CRUSHED STONE (B)	1320.000	TONS	18.27000	24116.40	21.50000	28380.00	12.00000	15840.00
1490 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	120.500	TONS	83.00000	10001.50	85.00000	10242.50	125.00000	15062.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT
1500 5029907 MISC. CONCRETE PAVEMENT (5.75 IN. NON-REINF)	23.000	CUYD	59.33000	1364.59	335.00000	7705.00	250.00000	5750.00
1510 5041000 CONCRETE APPROACH PAVEMENT	410.200	SQYD	111.47000	45724.99	90.00000	36918.00	150.00000	61530.00
1520 6011000A TYPE 2 FIELD LABORATORIES		LUMP	7027.23000	7027.23	15500.00000	15500.00	15000.00000	15000.00
1530 6044011 PIPE COLLAR, TYPE A	3.000	EA	1537.08000	4611.24	1600.00000	4800.00	1605.00000	4815.00
1540 6044013 PIPE COLLAR, TYPE C	8.000	EA	1510.36000	12082.88	1900.00000	15200.00	2100.00000	16800.00
1550 6061010 GUARDRAIL TYPE A	4795.000	LF	18.00000	86310.00	18.50000	88707.50	18.00000	86310.00
1560 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	1800.00000	5400.00	1850.00000	5550.00	1800.00000	5400.00
1570 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	300.00000	900.00	310.00000	930.00	300.00000	900.00
1580 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	2000.00000	8000.00	1950.00000	7800.00
1590 6066610 END ANCHOR	3.000	EA	900.00000	2700.00	925.00000	2775.00	900.00000	2700.00
1600 6083003 3 IN. CONCRETE MEDIAN STRIP	9.700	SQYD	50.82000	492.95	75.00000	727.50	200.00000	1940.00
1610 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	76.000	LF	25.21000	1915.96	12.00000	912.00	25.00000	1900.00
1620 6094010 DRAIN BASIN	4.000	EA	2488.22000	9952.88	2500.00000	10000.00	4738.75000	18955.00
1630 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	5104.000	CUYD	22.73000	116013.92	27.00000	137808.00	25.00000	127600.00
1640 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1332.000	CUYD	26.24000	34951.68	31.00000	41292.00	25.00000	33300.00
1650 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	4023.000	CUYD	26.22000	105483.06	31.00000	124713.00	25.00000	100575.00
1660 6096041 PLACING TYPE 1 ROCK DITCH LINER	5104.000	CUYD	15.09000	77019.36	15.00000	76560.00	10.00000	51040.00
1670 6096042 PLACING TYPE 2 ROCK DITCH LINER	1332.000	CUYD	14.46000	19260.72	15.00000	19980.00	10.00000	13320.00

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1680 6096043 PLACING TYPE 3 ROCK DITCH LINER	4023.000	CUYD	14.36000	57770.28	15.00000	60345.00	10.00000	40230.00
1690 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1463.000	CUYD	35.19000	51482.97	34.00000	49742.00	36.00000	52668.00
1700 6097000 ROCK LINING	468.000	CUYD	40.85000	19117.80	40.00000	18720.00	36.00000	16848.00
1710 6113020 FURNISHING TYPE 2 ROCK BLANKET	676.000	CUYD	20.30000	13722.80	25.00000	16900.00	26.00000	17576.00
1720 6113040 PLACING TYPE 2 ROCK BLANKET	676.000	CUYD	28.48000	19252.48	12.50000	8450.00	10.00000	6760.00
1730 6116010A CONCRETE SLOPE PROTECTION	10.000	SQYD	156.96000	1569.60	80.00000	800.00	249.00000	2490.00
1740 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	4.000	EA	4500.00000	18000.00	3600.00000	14400.00	4450.00000	17800.00
1750 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	5600.00000	11200.00	4100.00000	8200.00	5700.00000	11400.00
1760 6122020 REPLACEMENT SAND BARREL	9.000	EA	350.00000	3150.00	465.00000	4185.00	200.00000	1800.00
1770 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1000.00000	2000.00	775.00000	1550.00	850.00000	1700.00
1780 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.000	EA	277.07000	831.21	600.00000	1800.00	386.00000	1158.00
1790 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	10.000	EA	437.49000	4374.90	775.00000	7750.00	605.00000	6050.00
1800 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.000	EA	802.06000	2406.18	1110.00000	3330.00	1035.00000	3105.00
1810 6161005 CONSTRUCTION SIGNS	1806.000	SQFT	7.00000	12642.00	7.50000	13545.00	7.25000	13093.50
1820 6161010 RELOCATED SIGNS	1231.000	SQFT	5.00000	6155.00	5.50000	6770.50	5.25000	6462.75
1830 6161020 CHANNELIZER (DRUM-LIKE)	289.000	EA	50.00000	14450.00	33.00000	9537.00	32.00000	9248.00
1840 6161030 TYPE III MOVEABLE BARRICADE	45.000	EA	250.00000	11250.00	190.00000	8550.00	185.00000	8325.00
1850 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	3100.00000	6200.00	1500.00000	3000.00
1860 6161070 TUBULAR MARKER	21.000	EA	95.00000	1995.00	41.00000	861.00	40.00000	840.00

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1870 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9000.00000	18000.00	12600.00000	25200.00	9500.00000	19000.00
1880 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	225.00000	450.00	80.00000	160.00	75.00000	150.00
1890 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	250.00000	250.00	100.00000	100.00	100.00000	100.00
1900 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	678.000	LF	20.00000	13560.00	20.50000	13899.00	20.00000	13560.00
1910 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	862.000	LF	10.00000	8620.00	10.30000	8878.60	10.00000	8620.00
1920 6181000 MOBILIZATION		LUMP	365104.58000	365104.58	355000.00000	355000.00	664350.00000	664350.00
1930 6191000 PAVEMENT EDGE TREATMENT	3780.000	LF	2.80000	10584.00	4.00000	15120.00	10.00000	37800.00
1940 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	360.00000	720.00	370.00000	740.00	360.00000	720.00
1950 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1590.000	LF	0.87000	1383.30	0.90000	1431.00	0.87000	1383.30
1960 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	12820.000	LF	0.87000	11153.40	0.90000	11538.00	0.87000	11153.40
1970 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1225.000	LF	1.75000	2143.75	1.80000	2205.00	1.75000	2143.75
1980 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1097.000	LF	1.75000	1919.75	1.80000	1974.60	1.75000	1919.75
1990 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	86500.000	LF	0.46000	39790.00	0.47000	40655.00	0.46000	39790.00
2000 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	70092.000	LF	0.46000	32242.32	0.47000	32943.24	0.46000	32242.32
2010 6207000A PAVEMENT MARKING REMOVAL (PAINT)	81768.000	LF	0.25000	20442.00	0.25000	20442.00	0.25000	20442.00
2020 6207005A PAVEMENT MARKING REMOVAL (TAPE)	13552.000	LF	0.25000	3388.00	0.25000	3388.00	0.25000	3388.00

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2030 6209903 MISC. TYPE A EPOXY PAVEMENT MARKING, 12 IN.	310.000	LF	2.00000	620.00	2.05000	635.50	2.00000	620.00
2040 6214600A FLOWABLE BACKFILL	84.000	CUYD	165.36000	13890.24	195.00000	16380.00	130.00000	10920.00
2050 6240104A SEPARATION GEOTEXTILE	2079.000	SQYD	2.34000	4864.86	2.35000	4885.65	3.00000	6237.00
2060 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	112750.00000	112750.00	105000.00000	105000.00	110000.00000	110000.00
2070 7032001 CLASS B CONCRETE (CULVERTS)	24.000	CUYD	861.56000	20677.44	935.00000	22440.00	954.55000	22909.20
2080 7034041 CLASS B-1 CONCRETE (CULVERTS)	740.500	CUYD	473.00000	350256.50	585.00000	433192.50	473.00000	350256.50
2090 7061030 REINFORCING STEEL (CULVERTS)	91930.000	LB	0.82000	75382.60	1.10000	101123.00	0.82000	75382.60
2100 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	596.000	LF	23.99000	14298.04	28.00000	16688.00	25.55000	15227.80
2110 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	530.000	LF	26.23000	13901.90	30.00000	15900.00	27.75000	14707.50
2120 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	135.000	LF	30.59000	4129.65	39.00000	5265.00	32.50000	4387.50
2130 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	41.000	LF	40.34000	1653.94	43.00000	1763.00	38.60000	1582.60
2140 7250460 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	159.000	LF	78.44000	12471.96	92.00000	14628.00	88.00000	13992.00
2150 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	211.000	LF	24.06000	5076.66	32.00000	6752.00	49.00000	10339.00
2160 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	128.000	LF	28.63000	3664.64	34.00000	4352.00	49.50000	6336.00
2170 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	813.000	LF	27.97000	22739.61	37.00000	30081.00	51.00000	41463.00
2180 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	39.000	LF	39.83000	1553.37	71.00000	2769.00	52.00000	2028.00

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2190 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	617.000 LF	37.81000	23328.77	48.00000	29616.00	59.00000	36403.00
2200 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	469.000 LF	45.53000	21353.57	60.00000	28140.00	57.00000	26733.00
2210 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	477.000 LF	63.05000	30074.85	75.00000	35775.00	76.00000	36252.00
2220 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	106.000 LF	90.96000	9641.76	102.00000	10812.00	99.00000	10494.00
2230 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	180.000 LF	90.74000	16333.20	106.00000	19080.00	104.50000	18810.00
2240 7269902 MISC. CLASS III REINFORCED CONCRETE ELBOW	5.000 EA	587.82000	2939.10	555.00000	2775.00	950.00000	4750.00
2250 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000 FT	526.99000	3688.93	475.00000	3325.00	367.40000	2571.80
2260 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	29.000 FT	484.83000	14060.07	430.00000	12470.00	447.60000	12980.40
2270 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.000 FT	545.52000	6546.24	390.00000	4680.00	494.75000	5937.00
2280 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	557.09000	557.09	550.00000	550.00	373.00000	373.00
2290 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	13.000 EA	595.59000	7742.67	590.00000	7670.00	436.00000	5668.00
2300 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	851.94000	4259.70	685.00000	3425.00	620.00000	3100.00
2310 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1029.28000	3087.84	830.00000	2490.00	795.00000	2385.00
2320 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1393.25000	2786.50	1140.00000	2280.00	1156.00000	2312.00
2330 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1565.91000	1565.91	1500.00000	1500.00	1339.00000	1339.00

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2340 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1823.74000	3647.48	1850.00000	3700.00	1630.00000	3260.00
2350 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	378.04000	1512.16	400.00000	1600.00	252.00000	1008.00
2360 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	470.97000	941.94	550.00000	1100.00	404.00000	808.00
2370 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	2021.51000	4043.02	2300.00000	4600.00	1735.00000	3470.00
2380 8051000A SEEDING - COOL SEASON MIXTURES	46.300	ACRE	1100.00000	50930.00	1133.00000	52457.90	1277.00000	59125.10
2390 8052000A SEEDING - WARM SEASON MIXTURES	36.300	ACRE	1350.00000	49005.00	1390.00000	50457.00	1602.00000	58152.60
2400 8061010A TYPE B BERM	7057.000	LF	1.05000	7409.85	1.25000	8821.25	6.00000	42342.00
2410 8061011 SLOPE DRAINS	630.000	LF	6.61000	4164.30	12.00000	7560.00	1.00000	630.00
2420 8061016 SEDIMENT REMOVAL	294.000	CUYD	24.37000	7164.78	19.00000	5586.00	10.00000	2940.00
2430 8061017 TEMPORARY SEEDING AND MULCHING	16.400	ACRE	400.00000	6560.00	410.00000	6724.00	825.00000	13530.00
2440 8061019 SILT FENCE	8485.000	LF	2.42000	20533.70	1.80000	15273.00	1.45000	12303.25
2450 8061021 TYPE I DITCH CHECK	164.000	EA	122.37000	20068.68	93.00000	15252.00	75.00000	12300.00
2460 8061022 TYPE II DITCH CHECK	45.000	EA	239.65000	10784.25	206.00000	9270.00	150.00000	6750.00
2470 8064105 TYPE E EROSION CONTROL BLANKET	85378.000	SQYD	1.80000	153680.40	1.85000	157949.30	1.40000	119529.20
SECTION TOTALS			$	5,453,468.84	$	5,205,798.44	$	5,123,628.27
SECTION 0006 ALT PVMT A ITEMS - J3P0412B								
2480 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	122348.000	SQYD	28.79000	3522398.92	31.40000	3841727.20	33.26000	4069294.48
2490 5021340 TYPE A2 SHOULDER	30931.300	SQYD	15.96000	493663.55	22.20000	686674.86	18.10000	559856.53

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2500 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP SECTION TOTALS	617.900	STA	63.94000 $	39508.53 4,055,571.00	24.00000 $	14829.60 4,543,231.66	88.87000 $	54912.77 4,684,063.78
SECTION 0007 ALT PVMT B ITEMS - J3P0412B								
2505 4010150 TYPE A2 SHOULDER	30931.300	SQYD						
2510 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	122348.000	SQYD						
2520 4039902 MISC. VOIDED BID ITEM	1.000	EA						
2530 6261000A BITUMINOUS SHOULDER RUMBLE STRIP SECTION TOTALS	617.900	STA	 $		 $		 $	
SECTION 0008 HIGHWAY SIGNING ITEMS - J3P0412B								
2540 9031010 CONCRETE FOOTINGS, EMBEDDED	31.800	CUYD	900.00000	28620.00	925.00000	29415.00	900.00000	28620.00
2550 9031210 STRUCTURAL STEEL POSTS	15070.000	LB	1.90000	28633.00	2.00000	30140.00	1.90000	28633.00
2560 9031220 PIPE POSTS	6630.000	LB	2.00000	13260.00	2.05000	13591.50	2.00000	13260.00
2570 9031240 BREAKAWAY ASSEMBLY	100.000	EA	70.00000	7000.00	72.00000	7200.00	70.00000	7000.00
2580 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	130.000	EA	26.00000	3380.00	26.75000	3477.50	26.00000	3380.00
2590 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	473.000	LF	12.00000	5676.00	12.35000	5841.55	12.00000	5676.00
2600 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	168.000	LF	20.00000	3360.00	20.60000	3460.80	20.00000	3360.00
2610 9035004 TYPE SHR2L-1 SIGN	1455.000	SQFT	17.00000	24735.00	17.50000	25462.50	17.00000	24735.00
2620 9035011 SIGN, TYPE STR2L-3	778.000	SQFT	21.00000	16338.00	21.60000	16804.80	21.00000	16338.00
SECTION TOTALS			$	131,002.00	$	135,393.65	$	131,002.00
SECTION 0009 BRIDGE NO. A6885 - J3P0412B								

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT
2630 2061000 CLASS 1 EXCAVATION	440.000	CUYD	13.00000	5720.00	22.00000	9680.00	13.00000	5720.00
2640 2065500 TEMPORARY SHORING		LUMP	106200.00000	106200.00	65000.00000	65000.00	96500.00000	96500.00
2650 5031010 BRIDGE APPROACH SLAB (BRIDGE)	214.000	SQYD	206.00000	44084.00	193.00000	41302.00	206.00000	44084.00
2660 7021012 STRUCTURAL STEEL PILES (12 IN.)	1412.000	LF	44.00000	62128.00	35.00000	49420.00	44.00000	62128.00
2670 7026000 PRE-BORE FOR PILING	768.000	LF	18.00000	13824.00	22.00000	16896.00	18.00000	13824.00
2680 7027000 PILE POINT REINFORCEMENT	52.000	EA	100.00000	5200.00	130.00000	6760.00	100.00000	5200.00
2690 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	207.600	CUYD	390.00000	80964.00	450.00000	93420.00	390.00000	80964.00
2700 7034213 SLAB ON CONCRETE I-GIRDER	1022.000	SQYD	191.00000	195202.00	235.00000	240170.00	191.00000	195202.00
2710 7034215 SAFETY BARRIER CURB	529.000	LF	56.00000	29624.00	52.00000	27508.00	56.00000	29624.00
2720 7051172 PRESTRESSED CONCRETE I-GIRDER, 72 FT SPAN	10.000	EA	8500.00000	85000.00	8650.00000	86500.00	8500.00000	85000.00
2730 7051180 PRESTRESSED CONCRETE I-GIRDER, 80 FT SPAN	5.000	EA	10100.00000	50500.00	10800.00000	54000.00	10100.00000	50500.00
2740 7061060 REINFORCING STEEL (BRIDGES)	31830.000	LB	0.78000	24827.40	0.90000	28647.00	0.78000	24827.40
2750 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	605.00000	7260.00	415.00000	4980.00	605.00000	7260.00
2760 7123610 SLAB DRAIN	24.000	EA	300.00000	7200.00	230.00000	5520.00	300.00000	7200.00
2770 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	900.00000	1800.00	1450.00000	2900.00	900.00000	1800.00
2780 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	115.00000	1150.00	125.00000	1250.00	115.00000	1150.00
2790 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	140.00000	2800.00	135.00000	2700.00	140.00000	2800.00
SECTION TOTALS			$	723,483.40	$	736,653.00	$	713,783.40
SECTION 0010 BRIDGE NO. G09752 - J3P0412B								

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT
2800 2063300 CLASS 4 EXCAVATION	430.000 CUYD	13.00000	5590.00	9.00000	3870.00	13.00000	5590.00
2810 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	8200.00000	8200.00	6500.00000	6500.00	8200.00000	8200.00
2820 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	413.800 CUYD	363.00000	150209.40	315.00000	130347.00	363.00000	150209.40
2830 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	58500.000 LB	0.69000	40365.00	0.90000	52650.00	0.69000	40365.00
SECTION TOTALS		$	204,364.40	$	193,367.00	$	204,364.40
SECTION 0011 BRIDGE NO. A44051 - J3P0412B							
2840 2063300 CLASS 4 EXCAVATION	310.000 CUYD	18.00000	5580.00	14.00000	4340.00	18.00000	5580.00
2850 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	579.600 CUYD	338.00000	195904.80	305.00000	176778.00	338.00000	195904.80
2860 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	58450.000 LB	0.66000	38577.00	0.90000	52605.00	0.66000	38577.00
SECTION TOTALS		$	240,061.80	$	233,723.00	$	240,061.80
CONTRACT TOTALS		$	18,247,773.13	$	18,521,838.91	$	19,004,803.36

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0411B								
0010 1041000 TEMPORARY SURFACING	85.000	CUYD	36.75000	3123.75	80.00000	6800.00		
0020 2013000 CLEARING AND GRUBBING	16.000	ACRE	1680.00000	26880.00	3750.00000	60000.00		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	168000.00000	168000.00	124000.00000	124000.00		
0040 2031000 CLASS A EXCAVATION	287769.000	CUYD	3.08000	886328.52	4.50000	1294960.50		
0050 2035500 EMBANKMENT IN PLACE	3425.000	CUYD	6.60000	22605.00	1.00000	3425.00		
0060 2036000 COMPACTING EMBANKMENT	236261.000	CUYD	0.69000	163020.09	0.25000	59065.25		
0070 2037075 COMPACTING IN CUT	145.200	STA	4.84000	702.77	470.00000	68244.00		
0080 2063000 CLASS 3 EXCAVATION	1392.000	CUYD	10.50000	14616.00	10.00000	13920.00		
0090 2063300 CLASS 4 EXCAVATION	1418.000	CUYD	12.60000	17866.80	55.00000	77990.00		
0100 2063500 CULVERT CLEANOUT	11.000	EA	13.13000	144.43	1600.00000	17600.00		
0110 2071000 LINEAR GRADING CLASS 1	15.800	STA	210.00000	3318.00	1200.00000	18960.00		
0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6335.000	SQYD	8.25000	52263.75	6.50000	41177.50		
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	127979.000	SQYD	6.78000	867697.62	4.75000	607900.25		
0140 3105002 GRAVEL (A) OR CRUSHED STONE (B)	103.000	TONS	16.80000	1730.40	25.00000	2575.00		
0150 3109905 MISC. VOIDED BID ITEM	1.000	SQYD	0.00000	0.00	0.00000	0.00		
0160 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	135.300	TONS	100.80000	13638.24	90.00000	12177.00		
0170 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	280.600	TONS	91.09000	25559.85	90.00000	25254.00		
0180 4019905 MISC. OPTIONAL PAVEMENT - CO RD & ENTRANCES	1195.800	SQYD	39.12000	46779.70	38.00000	45440.40		

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 4019905 MISC. OPTIONAL PAVEMENT - TEMPORARY BYPASS	4173.100	SQYD	35.72000	149063.13	30.00000	125193.00		
0200 4019905 MISC. OPTIONAL PAVEMENT - TEMPORARY CONNECTION	965.100	SQYD	46.54000	44915.75	40.00000	38604.00		
0210 4071005 TACK COAT	640.000	GAL	2.30000	1472.00	1.80000	1152.00		
0220 6044011 PIPE COLLAR, TYPE A	3.000	EA	1890.00000	5670.00	1100.00000	3300.00		
0230 6044013 PIPE COLLAR, TYPE C	5.000	EA	2100.00000	10500.00	1500.00000	7500.00		
0240 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	7140.00000	14280.00	6800.00000	13600.00		
0250 6061040 GUARDRAIL TYPE D	25.000	LF	21.00000	525.00	20.00000	500.00		
0260 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	200.000	LF	25.20000	5040.00	24.00000	4800.00		
0270 6093010 ASPHALT CURB	200.000	LF	14.60000	2920.00	14.00000	2800.00		
0280 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1044.000	CUYD	21.53000	22477.32	35.00000	36540.00		
0290 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	181.000	CUYD	23.42000	4239.02	35.00000	6335.00		
0300 6096042 PLACING TYPE 2 ROCK DITCH LINER	1044.000	CUYD	9.45000	9865.80	20.00000	20880.00		
0310 6096044 PLACING TYPE 4 ROCK DITCH LINER	181.000	CUYD	9.45000	1710.45	20.00000	3620.00		
0320 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	72.000	CUYD	24.05000	1731.60	40.00000	2880.00		
0330 6097000 ROCK LINING	544.000	CUYD	30.45000	16564.80	50.00000	27200.00		
0340 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	7.000	EA	477.75000	3344.25	445.00000	3115.00		
0350 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.000	EA	614.25000	1228.50	650.00000	1300.00		
0360 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	693.00000	693.00	700.00000	700.00		

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	992.25000	992.25	985.00000	985.00		
0380 6161005 CONSTRUCTION SIGNS	1108.000	SQFT	7.64000	8465.12	15.00000	16620.00		
0390 6161010 RELOCATED SIGNS	714.000	SQFT	5.46000	3898.44	5.00000	3570.00		
0400 6161020 CHANNELIZER (DRUM-LIKE)	155.000	EA	54.60000	8463.00	100.00000	15500.00		
0410 6161030 TYPE III MOVEABLE BARRICADE	13.000	EA	273.00000	3549.00	150.00000	1950.00		
0420 6161040 FLASHING ARROW PANEL	1.000	EA	2184.00000	2184.00	2000.00000	2000.00		
0430 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9828.00000	19656.00	10000.00000	20000.00		
0440 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	245.70000	245.70	100.00000	100.00		
0450 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	273.00000	273.00	100.00000	100.00		
0460 6181000 MOBILIZATION		LUMP	690000.00000	690000.00	550000.00000	550000.00		
0470 6191000 PAVEMENT EDGE TREATMENT	927.000	LF	3.94000	3652.38	6.00000	5562.00		
0480 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	8380.000	LF	0.91000	7625.80	1.20000	10056.00		
0490 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	10174.000	LF	0.91000	9258.34	1.20000	12208.80		
0500 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3258.000	LF	0.25000	814.50	0.50000	1629.00		
0510 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3112.000	LF	0.25000	778.00	0.50000	1556.00		
0520 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	65568.000	LF	0.48000	31472.64	0.55000	36062.40		
0530 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	53692.000	LF	0.48000	25772.16	0.55000	29530.60		

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0540 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1838.000 LF	1.00000	1838.00	3.50000	6433.00		
0550 6207005A PAVEMENT MARKING REMOVAL (TAPE)	18554.000 LF	0.26000	4824.04	0.25000	4638.50		
0560 6209903 MISC. TYPE B EPOXY PVMT MARKING, 24 IN YELLOW	210.000 LF	2.10000	441.00	3.50000	735.00		
0570 6214600A FLOWABLE BACKFILL	13.000 CUYD	157.50000	2047.50	180.00000	2340.00		
0580 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	125567.01000	125567.01	50000.00000	50000.00		
0590 7032001 CLASS B CONCRETE (CULVERTS)	2.200 CUYD	1785.00000	3927.00	1000.00000	2200.00		
0600 7034041 CLASS B-1 CONCRETE (CULVERTS)	549.000 CUYD	401.10000	220203.90	500.00000	274500.00		
0610 7061030 REINFORCING STEEL (CULVERTS)	85210.000 LB	0.89000	75836.90	1.10000	93731.00		
0620 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	104.000 LF	18.90000	1965.60	26.00000	2704.00		
0630 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000 LF	22.05000	1234.80	31.00000	1736.00		
0640 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	68.000 LF	24.15000	1642.20	35.00000	2380.00		
0650 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	194.000 LF	29.40000	5703.60	38.00000	7372.00		
0660 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	70.000 LF	35.70000	2499.00	45.00000	3150.00		
0670 7261215 15 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	92.000 LF	31.50000	2898.00	53.00000	4876.00		
0680 7261218 18 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	49.000 LF	36.75000	1800.75	55.00000	2695.00		
0690 7261221 21 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	19.000 LF	42.00000	798.00	62.00000	1178.00		

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0700 7261224 24 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	15.000 LF	43.05000	645.75	74.00000	1110.00		
0710 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	242.000 LF	36.75000	8893.50	38.00000	9196.00		
0720 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	113.000 LF	42.00000	4746.00	56.00000	6328.00		
0730 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	386.000 LF	66.15000	25533.90	80.00000	30880.00		
0740 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	430.000 LF	92.40000	39732.00	115.00000	49450.00		
0750 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	103.000 LF	130.20000	13410.60	165.00000	16995.00		
0760 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	22.000 FT	273.00000	6006.00	330.00000	7260.00		
0770 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.000 FT	341.25000	2730.00	340.00000	2720.00		
0780 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.000 FT	378.00000	2268.00	440.00000	2640.00		
0790 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	588.00000	2940.00	580.00000	2900.00		
0800 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	682.50000	2047.50	830.00000	2490.00		
0810 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1144.50000	3433.50	2000.00000	6000.00		
0820 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1785.00000	5355.00	2500.00000	7500.00		
0830 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2562.00000	2562.00	3250.00000	3250.00		
0840 8051000A SEEDING - COOL SEASON MIXTURES	52.600 ACRE	1201.20000	63183.12	1277.00000	67170.20		

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0850 8052000A SEEDING - WARM SEASON MIXTURES	9.900	ACRE	1474.20000	14594.58	1602.00000	15859.80		
0860 8059919 MISC. VIRGINIA RYEGRASS SEEDING	2.900	ACRE	2184.00000	6333.60	1385.00000	4016.50		
0870 8061010A TYPE B BERM	14060.000	LF	1.05000	14763.00	1.00000	14060.00		
0880 8061011 SLOPE DRAINS	658.000	LF	5.25000	3454.50	20.00000	13160.00		
0890 8061015 SEDIMENT BASIN	1273.000	CUYD	3.24000	4124.52	40.00000	50920.00		
0900 8061016 SEDIMENT REMOVAL	425.000	CUYD	5.25000	2231.25	32.00000	13600.00		
0910 8061017 TEMPORARY SEEDING AND MULCHING	13.100	ACRE	436.80000	5722.08	825.00000	10807.50		
0920 8061019 SILT FENCE	11792.000	LF	1.91000	22522.72	1.45000	17098.40		
0930 8061021 TYPE I DITCH CHECK	37.000	EA	98.28000	3636.36	75.00000	2775.00		
0940 8061022 TYPE II DITCH CHECK	142.000	EA	218.40000	31012.80	150.00000	21300.00		
SECTION TOTALS			$	4,172,725.45	$	4,327,092.60	$	
SECTION 0002 ALT PVMT A ITEMS - J3P0411B								
0950 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1561.000	SQYD	12.04000	18794.44	12.00000	18732.00		
0960 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	2852.600	SQYD	65.31000	186303.31	31.00000	88430.60		
0970 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	98904.900	SQYD	35.25000	3486397.73	31.00000	3066051.90		
0975 5021340 TYPE A2 SHOULDER	24976.100	SQYD	21.86000	545977.55	35.00000	874163.50		
0980 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	539.200	STA	54.50000	29386.40	60.00000	32352.00		
SECTION TOTALS			$	4,266,859.43	$	4,079,730.00	$	
SECTION 0003 ALT PVMT B ITEMS - J3P0411B								

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0990 3040193 TYPE 1 AGGREGATE FOR BASE (9 IN. THICK)	1561.000 SQYD						
0995 4010150 TYPE A2 SHOULDER	24976.100 SQYD						
1000 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	2853.000 SQYD						
1010 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	98905.000 SQYD						
1020 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	539.200 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J3P0411B							
1030 9031010 CONCRETE FOOTINGS, EMBEDDED	33.300 CUYD	945.00000	31468.50	900.00000	29970.00		
1040 9031210 STRUCTURAL STEEL POSTS	18200.000 LB	2.00000	36400.00	1.90000	34580.00		
1050 9031220 PIPE POSTS	2020.000 LB	2.10000	4242.00	2.00000	4040.00		
1060 9031240 BREAKAWAY ASSEMBLY	74.000 EA	73.50000	5439.00	70.00000	5180.00		
1070 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	27.000 EA	29.40000	793.80	28.00000	756.00		
1080 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	136.000 EA	27.30000	3712.80	26.00000	3536.00		
1090 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000 EA	29.40000	235.20	28.00000	224.00		
1100 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	28.000 EA	29.40000	823.20	28.00000	784.00		
1110 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	8.000 EA	29.40000	235.20	28.00000	224.00		
1120 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	469.000 LF	12.60000	5909.40	12.00000	5628.00		
1130 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	126.000 LF	21.00000	2646.00	20.00000	2520.00		

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1140 9035004 TYPE SHR2L-1 SIGN	751.000	SQFT	17.85000	13405.35	17.00000	12767.00		
1150 9035011 SIGN, TYPE STR2L-3	722.000	SQFT	22.05000	15920.10	21.00000	15162.00		
1160 9035015 TYPE IV OBJECT MARKER	4.000	EA	105.00000	420.00	100.00000	400.00		
SECTION TOTALS			$	121,650.55	$	115,771.00	$	
SECTION 0005 ROADWAY ITEMS - J3P0412B								
1170 1041000 TEMPORARY SURFACING	617.000	CUYD	36.75000	22674.75	80.00000	49360.00		
1180 2013000 CLEARING AND GRUBBING	22.000	ACRE	1680.00000	36960.00	3750.00000	82500.00		
1190 2022010 REMOVAL OF IMPROVEMENTS		LUMP	51605.35000	51605.35	90000.00000	90000.00		
1200 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	23.000	SQFT	10.82000	248.86	10.00000	230.00		
1210 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	5.000	SQFT	5.41000	27.05	5.00000	25.00		
1220 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	502.000	LF	5.41000	2715.82	5.00000	2510.00		
1230 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	40.000	SQFT	8.66000	346.40	8.00000	320.00		
1240 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	95.000	SQFT	6.49000	616.55	6.00000	570.00		
1250 2026010 TANK REMOVAL AND DISPOSAL	2.000	EA	4421.05000	8842.10	4000.00000	8000.00		
1260 2026027 CONTAMINATED SOIL EXCAVATION	500.000	CUYD	11.05000	5525.00	10.00000	5000.00		
1270 2026029A CONTAMINATED SOIL HAULING	500.000	TONS	19.89000	9945.00	18.00000	9000.00		
1280 2026030 CONTAMINATED SOIL DISPOSAL	500.000	TONS	38.68000	19340.00	35.00000	17500.00		
1290 2026040 BACKFILL	505.000	CUYD	29.84000	15069.20	27.00000	13635.00		
1300 2026050 TANK PIT WATER DISPOSAL	1300.000	GAL	1.93000	2509.00	1.75000	2275.00		

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1310 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	3315.78000	3315.78	2400.00000	2400.00		
1320 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	3.000	EA	2210.53000	6631.59	2000.00000	6000.00		
1330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10 (J3P0412B)		LUMP	7184.22000	7184.22	6500.00000	6500.00		
1340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 12 (J3P0412B)		LUMP	9394.74000	9394.74	8500.00000	8500.00		
1350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 3 (J3P0412B)		LUMP	2763.16000	2763.16	2500.00000	2500.00		
1360 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 9 (J3P0412B)		LUMP	4421.06000	4421.06	4000.00000	4000.00		
1370 2031000 CLASS A EXCAVATION	339155.000	CUYD	2.57000	871628.35	4.50000	1526197.50		
1380 2032000 CLASS C EXCAVATION	234.000	CUYD	23.65000	5534.10	35.00000	8190.00		
1390 2036000 COMPACTING EMBANKMENT	257367.000	CUYD	1.00000	257367.00	0.25000	64341.75		
1400 2037075 COMPACTING IN CUT	150.000	STA	483.00000	72450.00	470.00000	70500.00		
1410 2063000 CLASS 3 EXCAVATION	1529.000	CUYD	10.50000	16054.50	10.00000	15290.00		
1420 2063300 CLASS 4 EXCAVATION	1564.000	CUYD	12.60000	19706.40	55.00000	86020.00		
1430 2071000 LINEAR GRADING CLASS 1	6.700	STA	357.00000	2391.90	1200.00000	8040.00		
1440 2142000 FURNISHING ROCK FILL	5754.000	CUYD	13.65000	78542.10	22.00000	126588.00		
1450 2143000 PLACING ROCK FILL	5754.000	CUYD	8.40000	48333.60	5.00000	28770.00		
1460 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	24150.00000	24150.00	16000.00000	16000.00		
1470 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	153831.000	SQYD	6.93000	1066048.83	4.75000	730697.25		
1480 3105002 GRAVEL (A) OR CRUSHED STONE (B)	1320.000	TONS	16.80000	22176.00	25.00000	33000.00		
1490 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	120.500	TONS	100.78000	12143.99	90.00000	10845.00		

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1500 5029907 MISC. CONCRETE PAVEMENT (5.75 IN. NON-REINF)	23.000	CUYD	817.34000	18798.82	250.00000	5750.00		
1510 5041000 CONCRETE APPROACH PAVEMENT	410.200	SQYD	101.10000	41471.22	85.00000	34867.00		
1520 6011000A TYPE 2 FIELD LABORATORIES		LUMP	15677.98000	15677.98	1000.00000	1000.00		
1530 6044011 PIPE COLLAR, TYPE A	3.000	EA	1890.00000	5670.00	1100.00000	3300.00		
1540 6044013 PIPE COLLAR, TYPE C	8.000	EA	2100.00000	16800.00	1500.00000	12000.00		
1550 6061010 GUARDRAIL TYPE A	4795.000	LF	18.90000	90625.50	18.00000	86310.00		
1560 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	1890.00000	5670.00	1800.00000	5400.00		
1570 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	315.00000	945.00	300.00000	900.00		
1580 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2047.50000	8190.00	1950.00000	7800.00		
1590 6066610 END ANCHOR	3.000	EA	945.00000	2835.00	900.00000	2700.00		
1600 6083003 3 IN. CONCRETE MEDIAN STRIP	9.700	SQYD	318.89000	3093.23	90.00000	873.00		
1610 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	76.000	LF	24.53000	1864.28	17.00000	1292.00		
1620 6094010 DRAIN BASIN	4.000	EA	2520.00000	10080.00	3900.00000	15600.00		
1630 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	5104.000	CUYD	19.95000	101824.80	32.00000	163328.00		
1640 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1332.000	CUYD	22.05000	29370.60	35.00000	46620.00		
1650 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	4023.000	CUYD	23.10000	92931.30	36.00000	144828.00		
1660 6096041 PLACING TYPE 1 ROCK DITCH LINER	5104.000	CUYD	9.45000	48232.80	17.00000	86768.00		
1670 6096042 PLACING TYPE 2 ROCK DITCH LINER	1332.000	CUYD	9.45000	12587.40	20.00000	26640.00		

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1680 6096043 PLACING TYPE 3 ROCK DITCH LINER	4023.000	CUYD	9.45000	38017.35	16.00000	64368.00		
1690 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1463.000	CUYD	24.15000	35331.45	40.00000	58520.00		
1700 6097000 ROCK LINING	468.000	CUYD	31.50000	14742.00	50.00000	23400.00		
1710 6113020 FURNISHING TYPE 2 ROCK BLANKET	676.000	CUYD	22.05000	14905.80	28.00000	18928.00		
1720 6113040 PLACING TYPE 2 ROCK BLANKET	676.000	CUYD	7.35000	4968.60	18.00000	12168.00		
1730 6116010A CONCRETE SLOPE PROTECTION	10.000	SQYD	591.31000	5913.10	180.00000	1800.00		
1740 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	4.000	EA	4725.00000	18900.00	5600.00000	22400.00		
1750 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	5880.00000	11760.00	6800.00000	13600.00		
1760 6122020 REPLACEMENT SAND BARREL	9.000	EA	367.50000	3307.50	600.00000	5400.00		
1770 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1050.00000	2100.00	500.00000	1000.00		
1780 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.000	EA	477.75000	1433.25	445.00000	1335.00		
1790 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	10.000	EA	693.00000	6930.00	700.00000	7000.00		
1800 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.000	EA	992.25000	2976.75	985.00000	2955.00		
1810 6161005 CONSTRUCTION SIGNS	1806.000	SQFT	7.64000	13797.84	15.00000	27090.00		
1820 6161010 RELOCATED SIGNS	1231.000	SQFT	5.46000	6721.26	5.00000	6155.00		
1830 6161020 CHANNELIZER (DRUM-LIKE)	289.000	EA	54.60000	15779.40	100.00000	28900.00		
1840 6161030 TYPE III MOVEABLE BARRICADE	45.000	EA	273.00000	12285.00	150.00000	6750.00		
1850 6161040 FLASHING ARROW PANEL	2.000	EA	2184.00000	4368.00	2000.00000	4000.00		
1860 6161070 TUBULAR MARKER	21.000	EA	103.74000	2178.54	45.00000	945.00		

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1870 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9828.00000	19656.00	10000.00000	20000.00		
1880 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	245.70000	491.40	100.00000	200.00		
1890 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	273.00000	273.00	100.00000	100.00		
1900 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	678.000	LF	21.65000	14678.70	40.00000	27120.00		
1910 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	862.000	LF	10.82000	9326.84	8.00000	6896.00		
1920 6181000 MOBILIZATION		LUMP	505000.00000	505000.00	575000.00000	575000.00		
1930 6191000 PAVEMENT EDGE TREATMENT	3780.000	LF	3.94000	14893.20	6.00000	22680.00		
1940 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	378.00000	756.00	500.00000	1000.00		
1950 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1590.000	LF	0.91000	1446.90	1.20000	1908.00		
1960 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	12820.000	LF	0.91000	11666.20	1.20000	15384.00		
1970 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1225.000	LF	1.84000	2254.00	2.40000	2940.00		
1980 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1097.000	LF	1.84000	2018.48	2.40000	2632.80		
1990 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	86500.000	LF	0.48000	41520.00	0.50000	43250.00		
2000 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	70092.000	LF	0.48000	33644.16	0.50000	35046.00		
2010 6207000A PAVEMENT MARKING REMOVAL (PAINT)	81768.000	LF	0.26000	21259.68	0.40000	32707.20		
2020 6207005A PAVEMENT MARKING REMOVAL (TAPE)	13552.000	LF	0.26000	3523.52	0.25000	3388.00		

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2030 6209903 MISC. TYPE A EPOXY PAVEMENT MARKING, 12 IN.	310.000	LF	2.10000	651.00	1.75000	542.50		
2040 6214600A FLOWABLE BACKFILL	84.000	CUYD	147.00000	12348.00	170.00000	14280.00		
2050 6240104A SEPARATION GEOTEXTILE	2079.000	SQYD	1.84000	3825.36	3.00000	6237.00		
2060 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	125567.01000	125567.01	50000.00000	50000.00		
2070 7032001 CLASS B CONCRETE (CULVERTS)	24.000	CUYD	1575.00000	37800.00	1000.00000	24000.00		
2080 7034041 CLASS B-1 CONCRETE (CULVERTS)	740.500	CUYD	327.60000	242587.80	600.00000	444300.00		
2090 7061030 REINFORCING STEEL (CULVERTS)	91930.000	LB	0.89000	81817.70	1.25000	114912.50		
2100 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	596.000	LF	22.05000	13141.80	31.00000	18476.00		
2110 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	530.000	LF	24.15000	12799.50	35.00000	18550.00		
2120 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	135.000	LF	29.40000	3969.00	38.00000	5130.00		
2130 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	41.000	LF	35.70000	1463.70	45.00000	1845.00		
2140 7250460 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	159.000	LF	81.90000	13022.10	90.00000	14310.00		
2150 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	211.000	LF	29.40000	6203.40	32.00000	6752.00		
2160 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	128.000	LF	32.55000	4166.40	43.00000	5504.00		
2170 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	813.000	LF	36.75000	29877.75	45.00000	36585.00		
2180 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	39.000	LF	42.00000	1638.00	50.00000	1950.00		

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2190 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	617.000 LF	43.05000	26561.85	55.00000	33935.00		
2200 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	469.000 LF	56.70000	26592.30	65.00000	30485.00		
2210 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	477.000 LF	66.15000	31553.55	80.00000	38160.00		
2220 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	106.000 LF	80.85000	8570.10	104.00000	11024.00		
2230 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	180.000 LF	92.40000	16632.00	115.00000	20700.00		
2240 7269902 MISC. CLASS III REINFORCED CONCRETE ELBOW	5.000 EA	840.00000	4200.00	2000.00000	10000.00		
2250 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000 FT	267.75000	1874.25	330.00000	2310.00		
2260 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	29.000 FT	357.00000	10353.00	435.00000	12615.00		
2270 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.000 FT	378.00000	4536.00	440.00000	5280.00		
2280 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	509.25000	509.25	550.00000	550.00		
2290 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	13.000 EA	577.50000	7507.50	580.00000	7540.00		
2300 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	682.50000	3412.50	830.00000	4150.00		
2310 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	824.25000	2472.75	1775.00000	5325.00		
2320 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1155.00000	2310.00	2000.00000	4000.00		
2330 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1575.00000	1575.00	2100.00000	2100.00		

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2340 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1890.00000	3780.00	2500.00000	5000.00		
2350 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	223.65000	894.60	280.00000	1120.00		
2360 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	330.75000	661.50	370.00000	740.00		
2370 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1680.00000	3360.00	1950.00000	3900.00		
2380 8051000A SEEDING - COOL SEASON MIXTURES	46.300	ACRE	1201.20000	55615.56	1277.00000	59125.10		
2390 8052000A SEEDING - WARM SEASON MIXTURES	36.300	ACRE	1474.20000	53513.46	1602.00000	58152.60		
2400 8061010A TYPE B BERM	7057.000	LF	1.05000	7409.85	1.00000	7057.00		
2410 8061011 SLOPE DRAINS	630.000	LF	5.25000	3307.50	20.00000	12600.00		
2420 8061016 SEDIMENT REMOVAL	294.000	CUYD	5.25000	1543.50	32.00000	9408.00		
2430 8061017 TEMPORARY SEEDING AND MULCHING	16.400	ACRE	436.80000	7163.52	825.00000	13530.00		
2440 8061019 SILT FENCE	8485.000	LF	1.91000	16206.35	1.45000	12303.25		
2450 8061021 TYPE I DITCH CHECK	164.000	EA	98.28000	16117.92	75.00000	12300.00		
2460 8061022 TYPE II DITCH CHECK	45.000	EA	218.40000	9828.00	150.00000	6750.00		
2470 8064105 TYPE E EROSION CONTROL BLANKET	85378.000	SQYD	1.97000	168194.66	1.40000	119529.20		
SECTION TOTALS			$	5,199,289.24	$	6,051,309.65	$	
SECTION 0006 ALT PVMT A ITEMS - J3P0412B								
2480 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	122348.000	SQYD	36.21000	4430221.08	31.00000	3792788.00		
2490 5021340 TYPE A2 SHOULDER	30931.300	SQYD	22.69000	701831.20	35.00000	1082595.50		

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2500 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	617.900	STA	54.45000	33644.66	60.00000	37074.00		
SECTION TOTALS			$	5,165,696.94	$	4,912,457.50	$	
SECTION 0007 ALT PVMT B ITEMS - J3P0412B								
2505 4010150 TYPE A2 SHOULDER	30931.300	SQYD						
2510 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	122348.000	SQYD						
2520 4039902 MISC. VOIDED BID ITEM	1.000	EA						
2530 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	617.900	STA						
SECTION TOTALS			$		$		$	
SECTION 0008 HIGHWAY SIGNING ITEMS - J3P0412B								
2540 9031010 CONCRETE FOOTINGS, EMBEDDED	31.800	CUYD	945.00000	30051.00	900.00000	28620.00		
2550 9031210 STRUCTURAL STEEL POSTS	15070.000	LB	2.00000	30140.00	1.90000	28633.00		
2560 9031220 PIPE POSTS	6630.000	LB	2.10000	13923.00	2.00000	13260.00		
2570 9031240 BREAKAWAY ASSEMBLY	100.000	EA	73.50000	7350.00	70.00000	7000.00		
2580 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	130.000	EA	27.30000	3549.00	26.00000	3380.00		
2590 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	473.000	LF	12.60000	5959.80	12.00000	5676.00		
2600 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	168.000	LF	21.00000	3528.00	20.00000	3360.00		
2610 9035004 TYPE SHR2L-1 SIGN	1455.000	SQFT	17.85000	25971.75	17.00000	24735.00		
2620 9035011 SIGN, TYPE STR2L-3	778.000	SQFT	22.05000	17154.90	21.00000	16338.00		
SECTION TOTALS			$	137,627.45	$	131,002.00	$	
SECTION 0009 BRIDGE NO. A6885 - J3P0412B								

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2630 2061000 CLASS 1 EXCAVATION	440.000	CUYD	21.00000	9240.00	38.00000	16720.00		
2640 2065500 TEMPORARY SHORING		LUMP	31500.00000	31500.00	17500.00000	17500.00		
2650 5031010 BRIDGE APPROACH SLAB (BRIDGE)	214.000	SQYD	199.50000	42693.00	222.00000	47508.00		
2660 7021012 STRUCTURAL STEEL PILES (12 IN.)	1412.000	LF	47.25000	66717.00	43.00000	60716.00		
2670 7026000 PRE-BORE FOR PILING	768.000	LF	58.80000	45158.40	32.00000	24576.00		
2680 7027000 PILE POINT REINFORCEMENT	52.000	EA	105.00000	5460.00	110.00000	5720.00		
2690 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	207.600	CUYD	470.40000	97655.04	465.00000	96534.00		
2700 7034213 SLAB ON CONCRETE I-GIRDER	1022.000	SQYD	207.90000	212473.80	243.00000	248346.00		
2710 7034215 SAFETY BARRIER CURB	529.000	LF	63.00000	33327.00	52.00000	27508.00		
2720 7051172 PRESTRESSED CONCRETE I-GIRDER, 72 FT SPAN	10.000	EA	8925.00000	89250.00	9000.00000	90000.00		
2730 7051180 PRESTRESSED CONCRETE I-GIRDER, 80 FT SPAN	5.000	EA	10710.00000	53550.00	10750.00000	53750.00		
2740 7061060 REINFORCING STEEL (BRIDGES)	31830.000	LB	1.03000	32784.90	1.15000	36604.50		
2750 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	572.25000	6867.00	600.00000	7200.00		
2760 7123610 SLAB DRAIN	24.000	EA	225.75000	5418.00	250.00000	6000.00		
2770 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1396.50000	2793.00	2100.00000	4200.00		
2780 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	131.25000	1312.50	115.00000	1150.00		
2790 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	173.25000	3465.00	120.00000	2400.00		
SECTION TOTALS			$	739,664.64	$	746,432.50	$	

SECTION 0010 BRIDGE NO. G09752 - J3P0412B

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 060825-302 COUNTIES : MARION RALLS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2800 2063300 CLASS 4 EXCAVATION	430.000 CUYD	12.60000	5418.00	54.00000	23220.00		
2810 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	6300.00000	6300.00	4350.00000	4350.00		
2820 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	413.800 CUYD	304.50000	126002.10	466.00000	192830.80		
2830 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	58500.000 LB	0.89000	52065.00	1.15000	67275.00		
SECTION TOTALS		$	189,785.10	$	287,675.80	$	
SECTION 0011 BRIDGE NO. A44051 - J3P0412B							
2840 2063300 CLASS 4 EXCAVATION	310.000 CUYD	12.60000	3906.00	60.00000	18600.00		
2850 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	579.600 CUYD	325.50000	188659.80	400.00000	231840.00		
2860 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	58450.000 LB	0.89000	52020.50	1.15000	67217.50		
SECTION TOTALS		$	244,586.30	$	317,657.50	$	
CONTRACT TOTALS		$	20,237,885.10	$	20,969,128.55	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 060825-501 COUNTIES : OSAGE
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/29/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0879

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025356	Dogwood Contracting, Inc.	$ 114,913.19	100.0000%
2	0040065	Big River Resources Corp.	$ 137,135.50	119.3383%
3	0010907	Don Schnieders Excavating Company, Inc.	$ 148,811.50	129.4991%
4	0011263	Borgman Soil and Trenching, Inc.	$ 158,458.00	137.8937%
5	0010295	Twehous Excavating Company, Inc.	$ 159,229.00	138.5646%
6	0010836	MKG Construction, Inc.	$ 172,024.60	149.6996%
7	0011198	Widel, Inc.	$ 196,237.17	170.7699%
8	0011362	Ron Reed Dozing	$ 216,770.00	188.6380%
9	0011146	APAC-Missouri, Inc.	$ 231,473.80	201.4336%
10	0011105	Gaines Construction, Inc.	$ 249,053.10	216.7315%
11	0011359	Keith Contracting, L.L.C.	$ 249,490.20	217.1119%
12	0010793	Muenks Brothers Construction Co.	$ 257,722.25	224.2756%
13	0011534	X-L Contracting, Inc.	$ 264,411.14	230.0964%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060825-501 COUNTIES : OSAGE
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025356 Dogwood Contracting, Inc. UNIT PRICE	 AMOUNT	(2) 0040065 Big River Resources Corp. UNIT PRICE	 AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0879								
0010 2013000 CLEARING AND GRUBBING	17.700	ACRE	1500.00000	26550.00	500.00000	8850.00	465.00000	8230.50
0020 2031000 CLASS A EXCAVATION	7461.000	CUYD	2.10000	15668.10	4.00000	29844.00	3.60000	26859.60
0030 2036000 COMPACTING EMBANKMENT	2188.000	CUYD	2.10000	4594.80	2.00000	4376.00	2.05000	4485.40
0040 6079903 MISC. TEMPORARY CONSTRUCTION FENCE	1260.000	LF	3.25000	4095.00	1.00000	1260.00	5.75000	7245.00
0050 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	378.000	CUYD	15.70000	5934.60	16.30000	6161.40	25.00000	9450.00
0060 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	357.000	CUYD	16.91000	6036.87	16.30000	5819.10	25.00000	8925.00
0070 6096041 PLACING TYPE 1 ROCK DITCH LINER	378.000	CUYD	14.72000	5564.16	5.00000	1890.00	19.00000	7182.00
0080 6096042 PLACING TYPE 2 ROCK DITCH LINER	357.000	CUYD	14.68000	5240.76	5.00000	1785.00	19.00000	6783.00
0090 6181000 MOBILIZATION		LUMP	1500.00000	1500.00	6000.00000	6000.00	7000.00000	7000.00
0100 8059919 MISC. SWITCH GRASS, RED TOP AND PERENNIAL RYE	17.700	ACRE	525.00000	9292.50	500.00000	8850.00	850.00000	15045.00
0110 8061016 SEDIMENT REMOVAL	1.000	CUYD	100.00000	100.00	20.00000	20.00	20.00000	20.00
0120 8061022 TYPE II DITCH CHECK	1.000	EA	150.00000	150.00	200.00000	200.00	250.00000	250.00
0130 8089902 MISC. 3 GAL. TREES, SHRUBS, OTHER PLANTINGS	1552.000	EA	19.45000	30186.40	40.00000	62080.00	30.50000	47336.00
SECTION TOTALS			$	114,913.19	$	137,135.50	$	148,811.50
CONTRACT TOTALS			$	114,913.19	$	137,135.50	$	148,811.50

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060825-501 COUNTIES : OSAGE
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011263 Borgman Soil and Trenching, UNIT PRICE	 AMOUNT	(5) 0010295 Twehous Excavating Company, UNIT PRICE	 AMOUNT	(6) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0879								
0010 2013000 CLEARING AND GRUBBING	17.700	ACRE	500.00000	8850.00	1000.00000	17700.00	300.00000	5310.00
0020 2031000 CLASS A EXCAVATION	7461.000	CUYD	5.00000	37305.00	3.00000	22383.00	6.05000	45139.05
0030 2036000 COMPACTING EMBANKMENT	2188.000	CUYD	1.00000	2188.00	2.00000	4376.00	1.65000	3610.20
0040 6079903 MISC. TEMPORARY CONSTRUCTION FENCE	1260.000	LF	4.00000	5040.00	4.00000	5040.00	1.90000	2394.00
0050 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	378.000	CUYD	21.00000	7938.00	20.00000	7560.00	16.25000	6142.50
0060 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	357.000	CUYD	21.00000	7497.00	27.00000	9639.00	16.25000	5801.25
0070 6096041 PLACING TYPE 1 ROCK DITCH LINER	378.000	CUYD	12.00000	4536.00	12.00000	4536.00	20.00000	7560.00
0080 6096042 PLACING TYPE 2 ROCK DITCH LINER	357.000	CUYD	12.00000	4284.00	12.00000	4284.00	20.00000	7140.00
0090 6181000 MOBILIZATION		LUMP	11000.00000	11000.00	21000.00000	21000.00	25000.00000	25000.00
0100 8059919 MISC. SWITCH GRASS, RED TOP AND PERENNIAL RYE	17.700	ACRE	1300.00000	23010.00	850.00000	15045.00	1600.00000	28320.00
0110 8061016 SEDIMENT REMOVAL	1.000	CUYD	100.00000	100.00	30.00000	30.00	10.00000	10.00
0120 8061022 TYPE II DITCH CHECK	1.000	EA	150.00000	150.00	300.00000	300.00	600.00000	600.00
0130 8089902 MISC. 3 GAL. TREES, SHRUBS, OTHER PLANTINGS	1552.000	EA	30.00000	46560.00	30.50000	47336.00	22.55000	34997.60
SECTION TOTALS			$	158,458.00	$	159,229.00	$	172,024.60
CONTRACT TOTALS			$	158,458.00	$	159,229.00	$	172,024.60

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060825-501 COUNTIES : OSAGE
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(8) 0011362 Ron Reed Dozing UNIT PRICE	AMOUNT	(9) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0879								
0010 2013000 CLEARING AND GRUBBING	17.700	ACRE	600.00000	10620.00	1000.00000	17700.00	3233.00000	57224.10
0020 2031000 CLASS A EXCAVATION	7461.000	CUYD	4.75000	35439.75	5.00000	37305.00	7.25000	54092.25
0030 2036000 COMPACTING EMBANKMENT	2188.000	CUYD	3.00000	6564.00	8.00000	17504.00	1.10000	2406.80
0040 6079903 MISC. TEMPORARY CONSTRUCTION FENCE	1260.000	LF	7.95000	10017.00	3.60000	4536.00	2.25000	2835.00
0050 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	378.000	CUYD	18.75000	7087.50	39.00000	14742.00	20.90000	7900.20
0060 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	357.000	CUYD	19.50000	6961.50	39.00000	13923.00	20.90000	7461.30
0070 6096041 PLACING TYPE 1 ROCK DITCH LINER	378.000	CUYD	18.00000	6804.00	18.00000	6804.00	21.60000	8164.80
0080 6096042 PLACING TYPE 2 ROCK DITCH LINER	357.000	CUYD	18.06000	6447.42	18.00000	6426.00	21.95000	7836.15
0090 6181000 MOBILIZATION		LUMP	17500.00000	17500.00	12000.00000	12000.00	16900.00000	16900.00
0100 8059919 MISC. SWITCH GRASS, RED TOP AND PERENNIAL RYE	17.700	ACRE	1600.00000	28320.00	2400.00000	42480.00	901.52000	15956.90
0110 8061016 SEDIMENT REMOVAL	1.000	CUYD	1000.00000	1000.00	50.00000	50.00	223.95000	223.95
0120 8061022 TYPE II DITCH CHECK	1.000	EA	500.00000	500.00	4500.00000	4500.00	265.15000	265.15
0130 8089902 MISC. 3 GAL. TREES, SHRUBS, OTHER PLANTINGS	1552.000	EA	38.00000	58976.00	25.00000	38800.00	32.35000	50207.20
SECTION TOTALS			$	196,237.17	$	216,770.00	$	231,473.80
CONTRACT TOTALS			$	196,237.17	$	216,770.00	$	231,473.80

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060825-501 COUNTIES : OSAGE
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(11) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT	(12) 0010793 Muenks Brothers Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0879								
0010 2013000 CLEARING AND GRUBBING	17.700	ACRE	1835.00000	32479.50	2575.00000	45577.50	575.00000	10177.50
0020 2031000 CLASS A EXCAVATION	7461.000	CUYD	10.00000	74610.00	10.50000	78340.50	11.75000	87666.75
0030 2036000 COMPACTING EMBANKMENT	2188.000	CUYD	1.45000	3172.60	0.65000	1422.20	3.25000	7111.00
0040 6079903 MISC. TEMPORARY CONSTRUCTION FENCE	1260.000	LF	5.45000	6867.00	2.15000	2709.00	10.00000	12600.00
0050 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	378.000	CUYD	23.35000	8826.30	33.50000	12663.00	25.00000	9450.00
0060 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	357.000	CUYD	23.35000	8335.95	33.50000	11959.50	29.00000	10353.00
0070 6096041 PLACING TYPE 1 ROCK DITCH LINER	378.000	CUYD	14.45000	5462.10	10.50000	3969.00	32.00000	12096.00
0080 6096042 PLACING TYPE 2 ROCK DITCH LINER	357.000	CUYD	14.45000	5158.65	10.50000	3748.50	32.00000	11424.00
0090 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	18700.00000	18700.00	5000.00000	5000.00
0100 8059919 MISC. SWITCH GRASS, RED TOP AND PERENNIAL RYE	17.700	ACRE	650.00000	11505.00	950.00000	16815.00	1700.00000	30090.00
0110 8061016 SEDIMENT REMOVAL	1.000	CUYD	100.00000	100.00	150.00000	150.00	50.00000	50.00
0120 8061022 TYPE II DITCH CHECK	1.000	EA	200.00000	200.00	280.00000	280.00	400.00000	400.00
0130 8089902 MISC. 3 GAL. TREES, SHRUBS, OTHER PLANTINGS	1552.000	EA	30.50000	47336.00	34.25000	53156.00	39.50000	61304.00
SECTION TOTALS			$	249,053.10	$	249,490.20	$	257,722.25
CONTRACT TOTALS			$	249,053.10	$	249,490.20	$	257,722.25

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 060825-501 COUNTIES : OSAGE
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0879								
0010 2013000 CLEARING AND GRUBBING	17.700	ACRE	1025.00000	18142.50				
0020 2031000 CLASS A EXCAVATION	7461.000	CUYD	9.00000	67149.00				
0030 2036000 COMPACTING EMBANKMENT	2188.000	CUYD	2.45000	5360.60				
0040 6079903 MISC. TEMPORARY CONSTRUCTION FENCE	1260.000	LF	4.90000	6174.00				
0050 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	378.000	CUYD	26.09000	9862.02				
0060 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	357.000	CUYD	26.36000	9410.52				
0070 6096041 PLACING TYPE 1 ROCK DITCH LINER	378.000	CUYD	19.70000	7446.60				
0080 6096042 PLACING TYPE 2 ROCK DITCH LINER	357.000	CUYD	19.70000	7032.90				
0090 6181000 MOBILIZATION		LUMP	35818.00000	35818.00				
0100 8059919 MISC. SWITCH GRASS, RED TOP AND PERENNIAL RYE	17.700	ACRE	1830.00000	32391.00				
0110 8061016 SEDIMENT REMOVAL	1.000	CUYD	200.00000	200.00				
0120 8061022 TYPE II DITCH CHECK	1.000	EA	240.00000	240.00				
0130 8089902 MISC. 3 GAL. TREES, SHRUBS, OTHER PLANTINGS	1552.000	EA	42.00000	65184.00				
SECTION TOTALS			$	264,411.14	$		$	
CONTRACT TOTALS			$	264,411.14	$	0.00	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 060825-602 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 03/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1950

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 425,989.80	100.0000%
2	0011280	All Types Excavating Inc./dba L. Krupp Construction, Inc.	$ 505,470.48	118.6579%
3	0020131	R. V. Wagner Inc.	$ 589,208.50	138.3152%
4	0011035	Millstone Bangert, Inc.	$ 618,601.00	145.2150%
5	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 737,000.00	173.0088%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060825-602 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1950								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	42500.00000	42500.00	61333.73000	61333.73	80600.00000	80600.00
0020 2072000 LINEAR GRADING CLASS 2	11.700	STA	1750.00000	20475.00	1309.60000	15322.32	570.00000	6669.00
0030 2152000A SHAPING SLOPES, CLASS II	12.000	100F	875.00000	10500.00	647.19000	7766.28	85.00000	1020.00
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3149.000	SQYD	7.00000	22043.00	5.67000	17854.83	9.00000	28341.00
0050 4010150 TYPE A2 SHOULDER	177.000	SQYD	67.50000	11947.50	98.72000	17473.44	57.00000	10089.00
0060 4019905 MISC. OPTIONAL PAVEMENT	2908.600	SQYD	67.50000	196330.50	61.62000	179227.93	90.00000	261774.00
0070 6061010 GUARDRAIL TYPE A	102.000	LF	30.00000	3060.00	34.20000	3488.40	34.50000	3519.00
0080 6066610 END ANCHOR	2.000	EA	1200.00000	2400.00	1368.06000	2736.12	1380.00000	2760.00
0090 6099903 MISC. OPTIONAL CURB	364.000	LF	13.00000	4732.00	10.44000	3800.16	15.00000	5460.00
0100 6161005 CONSTRUCTION SIGNS	2068.000	SQFT	7.00000	14476.00	7.98000	16502.64	9.00000	18612.00
0110 6161020 CHANNELIZER (DRUM-LIKE)	238.000	EA	60.00000	14280.00	68.40000	16279.20	49.00000	11662.00
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	50.00000	300.00	57.00000	342.00	200.00000	1200.00
0130 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	74.000	EA	75.00000	5550.00	85.50000	6327.00	110.00000	8140.00
0140 6161040 FLASHING ARROW PANEL	2.000	EA	450.00000	900.00	513.02000	1026.04	1265.00000	2530.00
0150 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	75.00000	300.00	85.50000	342.00	115.00000	460.00
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	75.00000	300.00	85.50000	342.00	115.00000	460.00
0170 6162010 WORK ZONE LIGHTING		LUMP	1650.00000	1650.00	4788.22000	4788.22	12200.00000	12200.00
0180 6181000 MOBILIZATION		LUMP	52500.00000	52500.00	131878.79000	131878.79	100000.00000	100000.00
0190 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	80.000	LF	8.00000	640.00	9.12000	729.60	28.75000	2300.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060825-602 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0200 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2336.000	LF	1.10000	2569.60	1.25000	2920.00	2.00000	4672.00
0210 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2278.000	LF	1.10000	2505.80	1.25000	2847.50	2.00000	4556.00
0220 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	449.000	LF	0.95000	426.55	1.08000	484.92	3.50000	1571.50
0230 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1073.000	LF	1.65000	1770.45	1.88000	2017.24	7.00000	7511.00
0240 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1772.000	LF	0.95000	1683.40	1.08000	1913.76	3.50000	6202.00
0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	8000.00000	8000.00	5104.24000	5104.24	4600.00000	4600.00
0260 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	4150.00000	4150.00	2622.12000	2622.12	2300.00000	2300.00
SECTION TOTALS			$	425,989.80	$	505,470.48	$	589,208.50
CONTRACT TOTALS			$	425,989.80	$	505,470.48	$	589,208.50

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060825-602 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1950								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	67406.00000	67406.00	162479.80000	162479.80		
0020 2072000 LINEAR GRADING CLASS 2	11.700	STA	1842.00000	21551.40	1850.00000	21645.00		
0030 2152000A SHAPING SLOPES, CLASS II	12.000	100F	683.00000	8196.00	850.00000	10200.00		
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3149.000	SQYD	13.00000	40937.00	15.00000	47235.00		
0050 4010150 TYPE A2 SHOULDER	177.000	SQYD	104.00000	18408.00	240.00000	42480.00		
0060 4019905 MISC. OPTIONAL PAVEMENT	2908.600	SQYD	114.00000	331580.40	84.00000	244322.40		
0070 6061010 GUARDRAIL TYPE A	102.000	LF	25.00000	2550.00	30.00000	3060.00		
0080 6066610 END ANCHOR	2.000	EA	1000.00000	2000.00	1200.00000	2400.00		
0090 6099903 MISC. OPTIONAL CURB	364.000	LF	15.00000	5460.00	21.50000	7826.00		
0100 6161005 CONSTRUCTION SIGNS	2068.000	SQFT	7.00000	14476.00	7.00000	14476.00		
0110 6161020 CHANNELIZER (DRUM-LIKE)	238.000	EA	60.00000	14280.00	60.00000	14280.00		
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	50.00000	300.00	50.00000	300.00		
0130 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	74.000	EA	75.00000	5550.00	75.00000	5550.00		
0140 6161040 FLASHING ARROW PANEL	2.000	EA	450.00000	900.00	450.00000	900.00		
0150 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	75.00000	300.00	75.00000	300.00		
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	75.00000	300.00	75.00000	300.00		
0170 6162010 WORK ZONE LIGHTING		LUMP	15000.00000	15000.00	9500.00000	9500.00		
0180 6181000 MOBILIZATION		LUMP	47310.40000	47310.40	125000.00000	125000.00		
0190 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	80.000	LF	8.00000	640.00	8.00000	640.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060825-602 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2336.000	LF	1.10000	2569.60	1.10000	2569.60		
0210 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2278.000	LF	1.10000	2505.80	1.10000	2505.80		
0220 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	449.000	LF	0.95000	426.55	0.95000	426.55		
0230 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1073.000	LF	1.65000	1770.45	1.65000	1770.45		
0240 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1772.000	LF	0.95000	1683.40	0.95000	1683.40		
0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	10000.00000	10000.00		
0260 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	2500.00000	2500.00	5150.00000	5150.00		
SECTION TOTALS			$	618,601.00	$	737,000.00	$	
CONTRACT TOTALS			$	618,601.00	$	737,000.00	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 060825-603 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1926

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 2,028,655.00	100.0000%
2	0010349	T.G.B., Inc.	$ 2,279,603.75	112.3702%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060825-603 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 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 - J6S1926								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	28536.00000	28536.00	23000.00000	23000.00		
0020 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	28.000	SQYD	26.84000	751.52	72.00000	2016.00		
0030 4019905 MISC. 5 3/4 INCH BITUMINOUS SHOULDER	28.000	SQYD	103.02000	2884.56	150.00000	4200.00		
0040 4071005 TACK COAT	10.000	GAL	6.15000	61.50	70.00000	700.00		
0050 4089912 MISC.	10.000	GAL	6.15000	61.50	70.00000	700.00		
0060 6081000 CONCRETE MEDIAN	6.000	SQYD	158.47000	950.82	175.00000	1050.00		
0070 6086004 CONCRETE SIDEWALK, 4 IN.	60.000	SQYD	182.04000	10922.40	125.00000	7500.00		
0080 6161005 CONSTRUCTION SIGNS	816.000	SQFT	10.00000	8160.00	8.00000	6528.00		
0090 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	25.00000	5000.00	55.00000	11000.00		
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	48.000	EA	50.00000	2400.00	100.00000	4800.00		
0110 6161040 FLASHING ARROW PANEL	2.000	EA	1810.00000	3620.00	675.00000	1350.00		
0120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8610.00000	17220.00	3500.00000	7000.00		
0130 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	1500.00000	1500.00		
0140 6181000 MOBILIZATION		LUMP	78334.42000	78334.42	175000.00000	175000.00		
0150 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	7500.00000	7500.00	8600.00000	8600.00		
0160 8039905A MISC. SODDING	206.000	SQYD	32.00000	6592.00	45.00000	9270.00		
SECTION TOTALS			$	172,995.72	$	264,214.00	$	
SECTION 0002 HIGHWAY LIGHTING - J6S1926								
0170 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	4.000	EA	6079.00000	24316.00	6500.00000	26000.00		
SECTION TOTALS			$	24,316.00	$	26,000.00	$	
SECTION 0003 TRAFFIC SIGNALS - J6S1926								

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060825-603 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 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
0180 9020513 SIGNAL HEAD, TYPE 3B	2.000	EA	839.00000	1678.00	870.00000	1740.00		
0190 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1384.00000	1384.00	1390.00000	1390.00		
0200 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.000	EA	558.00000	1116.00	545.00000	1090.00		
0210 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN	2.000	EA	1116.00000	2232.00	1155.00000	2310.00		
0220 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	1.000	EA	270.00000	270.00	490.00000	490.00		
0230 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000	EA	5786.00000	5786.00	10000.00000	10000.00		
0240 9024920 DETECTOR, PUSHBUTTON	8.000	EA	146.00000	1168.00	140.00000	1120.00		
0250 9025200 CONDUIT, 2 IN., TRENCH	37014.000	LF	7.04000	260578.56	6.25000	231337.50		
0260 9025400 CONDUIT, 4 IN., TRENCH	32.000	LF	24.14000	772.48	12.00000	384.00		
0270 9027400 CONDUIT, 4 IN., PUSHED	226.000	LF	25.98000	5871.48	25.00000	5650.00		
0280 9027502 CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	1456.000	LF	12.89000	18767.84	22.00000	32032.00		
0290 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	11860.000	LF	1.71000	20280.60	1.45000	17197.00		
0300 9028302 CABLE, 12 AWG 2 CONDUCTOR	880.000	LF	1.87000	1645.60	1.45000	1276.00		
0310 9028305 CABLE, 12 AWG 5 CONDUCTOR	530.000	LF	2.40000	1272.00	1.95000	1033.50		
0320 9028307 CABLE, 12 AWG 7 CONDUCTOR	810.000	LF	2.46000	1992.60	2.35000	1903.50		
0330 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	47400.000	LF	3.98000	188652.00	3.15000	149310.00		
0340 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1095.00000	1095.00	1195.00000	1195.00		
0350 9028811 PULL BOX, PREFORMED CLASS 2	49.000	EA	1607.00000	78743.00	1650.00000	80850.00		
0360 9028816 PULL BOX, PREFORMED CLASS 5	31.000	EA	2084.00000	64604.00	2200.00000	68200.00		
0370 9029100 BASE, CONCRETE	3.100	CUYD	1107.00000	3431.70	800.00000	2480.00		

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060825-603 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 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
0380 9029901	LUMP	159507.00000	159507.00	100000.00000	100000.00		
MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING							
0390 9029902	15.000 EA	246.00000	3690.00	180.00000	2700.00		
MISC. INDUCTION DETECTOR CARDS							
0400 9029902	1.000 EA	4563.00000	4563.00	500.00000	500.00		
MISC. MAGNETOMETER DETECTOR							
0410 9029902	3.000 EA	16387.00000	49161.00	18000.00000	54000.00		
MISC. MODIFIED VIDEO DETECTION SYSTEM							
0420 9029902	33.000 EA	4251.00000	140283.00	5000.00000	165000.00		
MISC. POWER SUPPLY PEDESTAL 120/240 VOLT SERV							
0430 9029902	3.000 EA	232.00000	696.00	150.00000	450.00		
MISC. SHELF MOUNTED INDUCTION DETECTOR							
0440 9029902	1.000 EA	2511.00000	2511.00	4400.00000	4400.00		
MISC. SIGNAL CABINET BASE REMOVE AND REPLACE							
0450 9029902	14.000 EA	1591.00000	22274.00	2400.00000	33600.00		
MISC. SIGNAL CABINET BASE WIDENING							
0460 9029902	30.000 EA	486.00000	14580.00	450.00000	13500.00		
MISC. SINGLE OUTPUT PULSE NODE CARDS							
0470 9029903	44323.000 LF	7.04000	312033.92	6.25000	277018.75		
MISC. CONDUIT, 2 IN., PUSHED							
0480 9029903	3050.000 LF	1.91000	5825.50	1.65000	5032.50		
MISC. MULTI-CONDUCTOR LEAD-IN CABLE							
SECTION TOTALS		$	1,376,465.28	$	1,267,189.75	$	
SECTION 0004 ITS ITEMS - J6S1926							
0490 9109902	4.000 EA	8285.00000	33140.00	16400.00000	65600.00		
MISC. MODIFY EX CAB ASSEM AND INDUCTION ASSIGN							
0500 9109902	3.000 EA	7316.00000	21948.00	16600.00000	49800.00		
MISC. MODIFY EX CAB ASSEM WITH VIDEO DETECTION							
0510 9109902	11.000 EA	7788.00000	85668.00	15800.00000	173800.00		
MISC. MODIFY EXISTING SIGNAL CABINET ASSEMBLY							
0520 9109902	37.000 EA	1698.00000	62826.00	1800.00000	66600.00		
MISC. NETWORK CONNECTED SIGNAL MONITOR							
0530 9109902	5.000 EA	10706.00000	53530.00	20000.00000	100000.00		
MISC. REPL EX SIGNAL CABINET ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060825-603 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 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
0540 9109902	14.000 EA	12205.00000	170870.00	17200.00000	240800.00		
MISC. REPLACE EX CAB ASSEM WITH MODIFIED BASE							
0550 9109902	16.000 EA	1681.00000	26896.00	1600.00000	25600.00		
MISC. SINGLEMODE MEDIA CONVERTER							
SECTION TOTALS		$	454,878.00	$	722,200.00	$	
CONTRACT TOTALS		$	2,028,655.00	$	2,279,603.75	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 060825-605 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/25/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1931

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 1,071,211.00	100.0000%
2	0010349	T.G.B., Inc.	$ 1,198,986.80	111.9282%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060825-605 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 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 - J6S1931								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4132.00000	4132.00	72000.00000	72000.00		
0020 6169901 MISC. TRAFFIC CONTROL DEVICES		LUMP	9225.00000	9225.00	62000.00000	62000.00		
0030 6181000 MOBILIZATION		LUMP	52976.10000	52976.10	85000.00000	85000.00		
SECTION TOTALS			$	66,333.10	$	219,000.00	$	
SECTION 0002 ITS ITEMS - J6S1931								
0040 9108811 PULL BOX, PREFORMED CLASS 2	37.000	EA	1746.00000	64602.00	1750.00000	64750.00		
0050 9108816 PULL BOX, PREFORMED CLASS 5	15.000	EA	2121.00000	31815.00	2000.00000	30000.00		
SECTION TOTALS			$	96,417.00	$	94,750.00	$	
SECTION 0003 HIGHWAY SIGNALS - J6S1931								
0060 9017008 CABLE, 8 AWG 1 CONDUCTOR	1440.000	LF	1.64000	2361.60	1.45000	2088.00		
0070 9025200 CONDUIT, 2 IN., TRENCH	6690.000	LF	10.38000	69442.20	7.65000	51178.50		
0080 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	35610.000	LF	3.98000	141727.80	2.65000	94366.50		
0090 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE PROGRAMMING		LUMP	54323.00000	54323.00	30000.00000	30000.00		
0100 9029902 MISC. EX VIDEO DET SYSTEM COMM BOARD REPLACE	14.000	EA	3649.00000	51086.00	6800.00000	95200.00		
0110 9029902 MISC. MOD EX SIG CABINET W/EX VIDEO DETECTION	1.000	EA	7418.00000	7418.00	11900.00000	11900.00		
0120 9029902 MISC. MOD EXIST SIGNAL CABINET ASSEMBLY	4.000	EA	8169.00000	32676.00	11500.00000	46000.00		
0130 9029902 MISC. NETWORK CONNECTED SIGNAL MONITOR	18.000	EA	1129.00000	20322.00	1800.00000	32400.00		
0140 9029902 MISC. PAD MOUNTED POWER SUPPLY FOR SIGNALS	11.000	EA	4475.00000	49225.00	4000.00000	44000.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 060825-605 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 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
0150 9029902	1.000 EA	6318.00000	6318.00	6500.00000	6500.00		
MISC. PAD MOUNTED POWER SUPPLY W/LIGHT CONT							
0160 9029902	3.000 EA	13192.00000	39576.00	17600.00000	52800.00		
MISC. REPLACE EX SIGNAL CABINET ASSEMBLIES							
0170 9029902	10.000 EA	12824.00000	128240.00	17500.00000	175000.00		
MISC. REPLACE EXISTING SIGNAL CABINET ASSEMBLY							
0180 9029902	10.000 EA	1591.00000	15910.00	2400.00000	24000.00		
MISC. SIGNAL CABINET BASE WIDENING							
0190 9029902	1.000 EA	20906.00000	20906.00	21000.00000	21000.00		
MISC. VIDEO DETECTION SYSTEM							
0200 9029903	147.000 LF	2.91000	427.77	3.00000	441.00		
MISC. CAT 5 CABLE							
0210 9029903	25352.000 LF	10.38000	263153.76	7.65000	193942.80		
MISC. CONDUIT, 2 IN DIRECTIONAL BORE							
0220 9107502	61.000 LF	33.57000	2047.77	20.00000	1220.00		
CONDUIT, 2 IN., RIGID, EXTERNAL ON STRUCTURE							
0230 9309902	2.000 EA	1650.00000	3300.00	1600.00000	3200.00		
MISC. SINGLEMODE MEDIA CONVERTER							
SECTION TOTALS		$	908,460.90	$	885,236.80	$	
CONTRACT TOTALS		$	1,071,211.00	$	1,198,986.80	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 060825-606 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY
CONTRACT TIME : 05/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1935

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 901,371.00	100.0000%
2	0010349	T.G.B., Inc.	$ 1,099,142.00	121.9411%
3	0011971	Schatz Underground, Inc.	$ 1,261,783.94	139.9850%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060825-606 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0011971 Schatz Underground, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1935								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4236.00000	8472.00	5500.00000	11000.00	19500.00000	39000.00
0020 6161005 CONSTRUCTION SIGNS	912.000	SQFT	10.00000	9120.00	12.00000	10944.00	15.60000	14227.20
0030 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	25.00000	3000.00	55.00000	6600.00	26.00000	3120.00
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	50.00000	2000.00	100.00000	4000.00	65.00000	2600.00
0050 6161040 FLASHING ARROW PANEL	4.000	EA	250.00000	1000.00	750.00000	3000.00	1560.00000	6240.00
0060 6181000 MOBILIZATION		LUMP	75236.64000	75236.64	135000.00000	135000.00	15000.00000	15000.00
SECTION TOTALS			$	98,828.64	$	170,544.00	$	80,187.20
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6I1935								
0070 9024975 VIDEO DETECTION SYSTEM	2.000	EA	23812.00000	47624.00	22500.00000	45000.00	54580.24000	109160.48
0080 9029901 MISC. TRAFFIC SIGNAL MAINT. AND PROGRAMMING		LUMP	61722.00000	61722.00	40000.00000	40000.00	45000.00000	45000.00
0090 9029902 MISC. MEDIA CONVERTER MULTI MODE	1.000	EA	1881.00000	1881.00	2500.00000	2500.00	2583.75000	2583.75
0100 9029902 MISC. MEDIA CONVERTER MULTI MODE RS232	38.000	EA	1881.00000	71478.00	2500.00000	95000.00	2583.75000	98182.50
0110 9029902 MISC. MEDIA CONVERTER SINGLE MODE	75.000	EA	1139.00000	85425.00	1800.00000	135000.00	2242.50000	168187.50
0120 9029902 MISC. MOD OF SIGNAL CBNT W/NONCONTRACTUAL ITEM	36.000	EA	1559.00000	56124.00	2500.00000	90000.00	1511.25000	54405.00
0130 9029902 MISC. MODIFY EXIST. SIGNAL CBNT W/DET.	6.000	EA	6638.00000	39828.00	12500.00000	75000.00	14420.25000	86521.50
0140 9029902 MISC. REPLACE EXIST SIGNAL CBNT ASSY W/MOD BAS	1.000	EA	11946.00000	11946.00	16800.00000	16800.00	21791.25000	21791.25
0150 9029902 MISC. REPLACE EXISTING DBL SIGNAL CABINET ASSY	1.000	EA	24185.00000	24185.00	30000.00000	30000.00	39438.75000	39438.75
0160 9029902 MISC. REPLACE EXISTING SIGNAL CABINET ASSEMBLY	3.000	EA	13483.00000	40449.00	18500.00000	55500.00	24111.75000	72335.25
SECTION TOTALS			$	440,662.00	$	584,800.00	$	697,605.98
SECTION 0003 ITS ITEMS - J6I1935								

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 060825-606 COUNTIES : ST LOUIS ST CHARLES
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0011971 Schatz Underground, Inc. UNIT PRICE	 AMOUNT
0170 9109902 MISC. ITS PULL BOX 38 IN., FURNISH AND INSTALL	21.000 EA	2046.00000	42966.00	2785.00000	58485.00	1500.00000	31500.00
0180 9109903 MISC. CONDUIT, 2 IN, HDPE, DIRECT DRILL	10070.000 LF	8.58000	86400.60	8.50000	85595.00	21.00000	211470.00
0190 9109903 MISC. CONDUIT, 2 IN. HDPE, IN TRENCH	9830.000 LF	8.58000	84341.40	8.50000	83555.00	21.00000	206430.00
0200 9109903 MISC. TYPE 2-24 F FIBER OPTIC CABLE (18SM, 6MM	51628.000 LF	2.87000	148172.36	2.25000	116163.00	0.67000	34590.76
SECTION TOTALS		$	361,880.36	$	343,798.00	$	483,990.76
CONTRACT TOTALS		$	901,371.00	$	1,099,142.00	$	1,261,783.94

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 060825-607 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 03/16/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1930
J6S1932

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 265,761.00	100.0000%
2	0010349	T.G.B., Inc.	$ 281,267.80	105.8349%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060825-607 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 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 - J6S1930								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2793.00000	2793.00	6500.00000	6500.00		
0020 6161005 CONSTRUCTION SIGNS	96.000	SQFT	10.00000	960.00	12.00000	1152.00		
0030 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	25.00000	1500.00	50.00000	3000.00		
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	50.00000	700.00	100.00000	1400.00		
0050 6161040 FLASHING ARROW PANEL	1.000	EA	100.00000	100.00	675.00000	675.00		
0060 6181000 MOBILIZATION		LUMP	9763.11000	9763.11	3200.00000	3200.00		
SECTION TOTALS			$	15,816.11	$	15,927.00	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1930								
0070 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	56.000	LF	18.58000	1040.48	13.00000	728.00		
0080 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.000	EA	14511.00000	43533.00	21000.00000	63000.00		
0090 9024920 DETECTOR, PUSHBUTTON	5.000	EA	146.00000	730.00	175.00000	875.00		
0100 9025200 CONDUIT, 2 IN., TRENCH	1086.000	LF	11.44000	12423.84	11.95000	12977.70		
0110 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	830.000	LF	1.95000	1618.50	1.75000	1452.50		
0120 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	2770.000	LF	3.48000	9639.60	2.50000	6925.00		
0130 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	2313.00000	6939.00	1700.00000	5100.00		
0140 9028816 PULL BOX, PREFORMED CLASS 5	4.000	EA	2084.00000	8336.00	1850.00000	7400.00		
0150 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING		LUMP	11000.00000	11000.00	8500.00000	8500.00		
0160 9029902 MISC. CONTROLLER ASSEMBLY AND HOUSING - BALLAS	1.000	EA	14512.00000	14512.00	18000.00000	18000.00		

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060825-607 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 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 9029902 MISC. MODIFY EXISTING SIGNAL CABINET ASSEMBLY	1.000	EA	10742.00000	10742.00	4000.00000	4000.00		
0180 9029902 MISC. POWER SUPPLY PEDESTAL FOR 120/240 VOLT S	3.000	EA	4714.00000	14142.00	6500.00000	19500.00		
0190 9029903 MISC. CONDUIT, 2 IN., PUSHED	433.000	LF	11.44000	4953.52	11.95000	5174.35		
SECTION TOTALS			$	139,609.94	$	153,632.55	$	
SECTION 0003 ITS ITEMS - J6S1930								
0200 9109902 MISC. MULITMODE MEDIA CONVERTER	1.000	EA	1659.00000	1659.00	1100.00000	1100.00		
0210 9109902 MISC. SINGLE MODE MEDIA CONVERTER	6.000	EA	1659.00000	9954.00	1100.00000	6600.00		
SECTION TOTALS			$	11,613.00	$	7,700.00	$	
SECTION 0004 ROADWAY ITEMS - J6S1932								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	765.00000	765.00	3200.00000	3200.00		
0230 6161005 CONSTRUCTION SIGNS	96.000	SQFT	10.00000	960.00	12.00000	1152.00		
0240 6161025 CHANNELIZER (TRIM LINE)	62.000	EA	25.00000	1550.00	50.00000	3100.00		
0250 6161033 DIRECTIONAL INDICATOR BARRICADE	7.000	EA	50.00000	350.00	100.00000	700.00		
0260 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	675.00000	675.00		
0270 6181000 MOBILIZATION		LUMP	9500.00000	9500.00	2800.00000	2800.00		
SECTION TOTALS			$	14,125.00	$	11,627.00	$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6S1932								
0280 9025200 CONDUIT, 2 IN., TRENCH	323.000	LF	10.85000	3504.55	11.95000	3859.85		
0290 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	260.000	LF	1.71000	444.60	1.45000	377.00		
0300 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	2080.000	LF	3.64000	7571.20	2.50000	5200.00		

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 060825-607 COUNTIES : ST LOUIS
LETTING DATE : 08/25/06 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
0310 9028816 PULL BOX, PREFORMED CLASS 5	3.000 EA	2084.00000	6252.00	1850.00000	5550.00		
0320 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	LUMP	11000.00000	11000.00	8500.00000	8500.00		
0330 9029902 MISC. MODIFY EXISTING SIGNAL CABINET ASSEMBLY	3.000 EA	9212.00000	27636.00	13500.00000	40500.00		
0340 9029902 MISC. POWER SUPPLY PEDESTAL FOR 120/240 VOLT S	3.000 EA	5195.00000	15585.00	6500.00000	19500.00		
0350 9029903 MISC. CONDUIT, 2 IN., PUSHED	192.000 LF	13.80000	2649.60	11.95000	2294.40		
SECTION TOTALS		$	74,642.95	$	85,781.25	$	
SECTION 0006 ITS ITEMS - J6S1932							
0360 9109902 MISC. SINGLE MODE MEDIA CONVERTER	6.000 EA	1659.00000	9954.00	1100.00000	6600.00		
SECTION TOTALS		$	9,954.00	$	6,600.00	$	
CONTRACT TOTALS		$	265,761.00	$	281,267.80	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 060825-801 COUNTIES : GREENE
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 05/25/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8P0848

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 467,409.76	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 512,512.45	109.6495%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060825-801 COUNTIES : GREENE
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0848								
0010 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	4023.900	TONS	71.05000	285898.10	85.27000	343117.95		
0020 4071005 TACK COAT	2110.000	GAL	3.10000	6541.00	1.35000	2848.50		
0030 4134000 BITUMINOUS FOG SEAL	1995.000	GAL	2.85000	5685.75	1.15000	2294.25		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	1000.00000	2000.00		
0050 6161005 CONSTRUCTION SIGNS	664.000	SQFT	7.00000	4648.00	9.60000	6374.40		
0060 6161020 CHANNELIZER (DRUM-LIKE)	210.000	EA	38.00000	7980.00	23.45000	4924.50		
0070 6161040 FLASHING ARROW PANEL	3.000	EA	1350.00000	4050.00	959.40000	2878.20		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	76.50000	306.00	53.30000	213.20		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	102.00000	408.00	213.20000	852.80		
0100 6181000 MOBILIZATION		LUMP	4021.59000	4021.59	13700.00000	13700.00		
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	267.000	LF	23.26000	6210.42	22.40000	5980.80		
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	152.000	LF	23.26000	3535.52	22.40000	3404.80		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000	EA	437.51000	7000.16	421.10000	6737.60		
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	16283.000	LF	0.61000	9932.63	0.60000	9769.80		
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	12841.000	LF	0.61000	7833.01	0.60000	7704.60		
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1032.000	EA	3.09000	3188.88	1.50000	1548.00		
0170 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	42255.000	SQYD	2.00000	84510.00	1.81000	76481.55		
SECTION TOTALS			$	447,749.06	$	490,830.95	$	
SECTION 0002 HIGHWAY SIGNALS - J8P0848								

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 060825-801 COUNTIES : GREENE
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 9028500 CABLE, LOOP DETECTOR, IN DUCT	4210.000 LF	4.67000	19660.70	5.15000	21681.50		
SECTION TOTALS		$	19,660.70	$	21,681.50	$	
CONTRACT TOTALS		$	467,409.76	$	512,512.45	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 060825-802 COUNTIES : TANEY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 05/18/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8S0719

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,334,411.77	100.0000%
2	0010199	Leo Journagan Construction Co., Inc.	$ 1,737,412.91	130.2007%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060825-802 COUNTIES : TANEY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0719								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	51500.00000	51500.00	107004.00000	107004.00		
0020 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 7 (J8S0719)		LUMP	14200.00000	14200.00	45600.00000	45600.00		
0030 2031000 CLASS A EXCAVATION	1706.000	CUYD	31.50000	53739.00	53.87000	91902.22		
0040 2036000 COMPACTING EMBANKMENT	1117.000	CUYD	4.10000	4579.70	26.32000	29399.44		
0050 2037075 COMPACTING IN CUT	16.200	STA	330.00000	5346.00	489.05000	7922.61		
0060 2063000 CLASS 3 EXCAVATION	544.000	CUYD	7.55000	4107.20	23.52000	12794.88		
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2619.000	SQYD	8.15000	21344.85	20.63000	54029.97		
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25.800	TONS	213.75000	5514.75	200.00000	5160.00		
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	43.500	TONS	173.55000	7549.43	200.00000	8700.00		
0100 4019905 MISC. OPTIONAL PAVEMENT	1496.500	SQYD	55.75000	83429.88	72.60000	108645.90		
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2415.400	TONS	77.45000	187072.73	81.16000	196033.86		
0120 4071005 TACK COAT	2020.000	GAL	1.45000	2929.00	3.16000	6383.20		
0130 6044011 PIPE COLLAR, TYPE A	1.000	EA	1200.00000	1200.00	1055.00000	1055.00		
0140 6085008 PAVED APPROACH, 8 IN.	153.000	SQYD	68.80000	10526.40	115.64000	17692.92		
0150 6086004 CONCRETE SIDEWALK, 4 IN.	23.000	SQYD	143.70000	3305.10	152.46000	3506.58		
0160 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	469.000	LF	22.40000	10505.60	65.24000	30597.56		
0170 6091041 CONCRETE GUTTER TYPE A	107.000	LF	38.50000	4119.50	49.48000	5294.36		
0180 6091051 CURB AND GUTTER TYPE A	48.000	LF	41.75000	2004.00	46.74000	2243.52		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060825-802 COUNTIES : TANEY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6091052 CURB AND GUTTER TYPE B	1389.000	LF	33.15000	46045.35	30.23000	41989.47		
0200 6091060 PAVED DITCH	304.600	SQYD	65.40000	19920.84	50.00000	15230.00		
0210 6099903 MISC. CURB AND GUTTER TYPE B, 2 FT.	114.000	LF	25.00000	2850.00	48.27000	5502.78		
0220 6099903 MISC. ROLLED CURB AND GUTTER	49.000	LF	33.85000	1658.65	45.79000	2243.71		
0230 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	296.60000	296.60	408.00000	408.00		
0240 6161005 CONSTRUCTION SIGNS	485.000	SQFT	6.95000	3370.75	7.33000	3555.05		
0250 6161025 CHANNELIZER (TRIM LINE)	187.000	EA	19.20000	3590.40	20.30000	3796.10		
0260 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	17000.00000	34000.00	17989.02000	35978.04		
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	79.95000	159.90	84.59000	169.18		
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	106.60000	426.40	112.78000	451.12		
0290 6181000 MOBILIZATION		LUMP	130500.00000	130500.00	106373.00000	106373.00		
0300 6200307 TYPE 1 PREFORMED MARKING TAPE, 6 IN., YELLOW	74.000	LF	10.60000	784.40	13.13000	971.62		
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	251.000	LF	31.85000	7994.35	29.40000	7379.40		
0320 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	64.000	LF	31.85000	2038.40	29.40000	1881.60		
0330 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	29.000	EA	450.75000	13071.75	399.00000	11571.00		
0340 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	11.000	EA	397.75000	4375.25	399.00000	4389.00		
0350 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	848.50000	1697.00	840.00000	1680.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060825-802 COUNTIES : TANEY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13425.000	LF	0.27000	3624.75	0.33000	4430.25		
0370 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10261.000	LF	0.27000	2770.47	0.33000	3386.13		
0380 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	139.000	LF	0.65000	90.35	2.10000	291.90		
0390 6214600A FLOWABLE BACKFILL	16.000	CUYD	258.10000	4129.60	640.96000	10255.36		
0400 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25223.000	SQYD	2.20000	55490.60	2.40000	60535.20		
0410 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	17325.00000	17325.00	96600.00000	96600.00		
0420 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	160.000	SQFT	53.30000	8528.00	65.00000	10400.00		
0430 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	598.000	LF	51.25000	30647.50	92.27000	55177.46		
0440 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	8.000	FT	523.20000	4185.60	451.41000	3611.28		
0450 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	29.000	FT	480.15000	13924.35	850.32000	24659.28		
0460 8031000A TURF TYPE TALL FESCUE SODDING	837.000	SQYD	7.75000	6486.75	7.61000	6369.57		
0470 8052000A SEEDING - WARM SEASON MIXTURES	0.900	ACRE	4955.00000	4459.50	4882.50000	4394.25		
0480 8061016 SEDIMENT REMOVAL	25.000	CUYD	68.00000	1700.00	24.01000	600.25		
0490 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	4956.00000	1486.80	4882.50000	1464.75		
0500 8061019 SILT FENCE	931.000	LF	3.45000	3211.95	3.41000	3174.71		
0510 8061021 TYPE I DITCH CHECK	15.000	EA	117.30000	1759.50	115.50000	1732.50		
SECTION TOTALS			$	905,573.90	$	1,264,617.98	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J8S0719								

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060825-802 COUNTIES : TANEY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.000 EA	1644.95000	1644.95	1791.25000	1791.25		
0530 9011110 BRACKET ARM, 10 FT. OR 3.0 M	1.000 EA	543.35000	543.35	591.56000	591.56		
0540 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	1.000 EA	520.15000	520.15	566.40000	566.40		
0550 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	5.000 LF	69.15000	345.75	75.26000	376.30		
0560 9015030 TRENCHING TYPE III	5.000 LF	136.50000	682.50	148.64000	743.20		
0570 9016110 PULL BOX, PREFORMED CLASS 1	1.000 EA	1342.95000	1342.95	1462.38000	1462.38		
0580 9017008 CABLE, 8 AWG 1 CONDUCTOR	40.000 LF	2.75000	110.00	3.00000	120.00		
0590 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	80.000 LF	1.60000	128.00	1.74000	139.20		
0600 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.000 EA	1197.00000	1197.00	1303.47000	1303.47		
SECTION TOTALS		$	6,514.65	$	7,093.76	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J8S0719							
0610 9020213 SIGNAL HEAD, TYPE 3S	3.000 EA	821.60000	2464.80	894.66000	2683.98		
0620 9020214 SIGNAL HEAD, TYPE 4S	1.000 EA	845.45000	845.45	920.60000	920.60		
0630 9020223 SIGNAL HEAD, TYPE 33S	2.000 EA	1362.90000	2725.80	1484.07000	2968.14		
0640 9020513 SIGNAL HEAD, TYPE 3B	22.000 EA	956.60000	21045.20	1041.65000	22916.30		
0650 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	1120.65000	2241.30	1220.29000	2440.58		
0660 9021223 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 33	2.000 EA	4462.75000	8925.50	4928.59000	9857.18		
0670 9023212 POST, TYPE C, 12 FT. ARM OR 3.7 M ARM	2.000 EA	4188.85000	8377.70	4561.39000	9122.78		
0680 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.000 EA	4212.00000	4212.00	4586.68000	4586.68		
0690 9023224 POST, TYPE C, 24 FT. ARM OR 7.3 M ARM	1.000 EA	5204.55000	5204.55	5667.43000	5667.43		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060825-802 COUNTIES : TANEY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 9023228 POST, TYPE C, 28 FT. ARM OR 8.5 M ARM	1.000 EA	5674.70000	5674.70	6179.37000	6179.37		
0710 9023236 POST, TYPE C, 36 FT. ARM OR 11.0 M ARM	1.000 EA	6673.00000	6673.00	7266.45000	7266.45		
0720 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	1.000 EA	7096.65000	7096.65	7727.82000	7727.82		
0730 9023239 POST, TYPE C, 39 FT. ARM OR 11.9 M ARM	1.000 EA	7096.65000	7096.65	7727.82000	7727.82		
0740 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.000 EA	8055.00000	16110.00	8770.66000	17541.32		
0750 9023241 POST, TYPE C, 41 FT. ARM OR 12.5 M ARM	1.000 EA	8054.35000	8054.35	8770.66000	8770.66		
0760 9023242 POST, TYPE C, 42 FT. ARM OR 12.8 M ARM	1.000 EA	8396.75000	8396.75	9143.55000	9143.55		
0770 9023243 POST, TYPE C, 43 FT. ARM OR 13.1 M ARM	1.000 EA	8396.75000	8396.75	9143.55000	9143.55		
0780 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	3.000 EA	10570.15000	31710.45	11510.22000	34530.66		
0790 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	24.000 EA	119.75000	2874.00	130.37000	3128.88		
0800 9025020 CONDUIT, 1 IN., LOOP DETECTOR	212.000 LF	7.60000	1611.20	8.24000	1746.88		
0810 9025200 CONDUIT, 2 IN., TRENCH	1382.000 LF	8.15000	11263.30	8.86000	12244.52		
0820 9025400 CONDUIT, 4 IN., TRENCH	394.000 LF	13.45000	5299.30	14.63000	5764.22		
0830 9027400 CONDUIT, 4 IN., PUSHED	1737.000 LF	15.65000	27184.05	17.01000	29546.37		
0840 9027502 CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	218.000 LF	35.55000	7749.90	38.71000	8438.78		
0850 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	160.000 LF	2.75000	440.00	3.00000	480.00		
0860 9028307 CABLE, 12 AWG 7 CONDUCTOR	4310.000 LF	2.35000	10128.50	2.52000	10861.20		
0870 9028312 CABLE, 12 AWG 12 CONDUCTOR	3490.000 LF	2.75000	9597.50	3.00000	10470.00		
0880 9028500 CABLE, LOOP DETECTOR, IN DUCT	5240.000 LF	3.55000	18602.00	3.86000	20226.40		
0890 9028510 CABLE, LOOP DETECTOR, LEAD-IN	3830.000 LF	2.55000	9766.50	2.80000	10724.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 060825-802 COUNTIES : TANEY
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0900 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	3.000	EA	4285.00000	12855.00	4666.23000	13998.69		
0910 9028810 PULL BOX, PREFORMED CLASS 1	18.000	EA	1174.60000	21142.80	1279.05000	23022.90		
0920 9028811 PULL BOX, PREFORMED CLASS 2	11.000	EA	1468.70000	16155.70	1599.33000	17592.63		
0930 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1721.30000	5163.90	1874.36000	5623.08		
0940 9029100 BASE, CONCRETE	49.000	CUYD	1243.75000	60943.75	1354.33000	66362.17		
0950 9029902 MISC. EMERGENCY VEHICLE PREEMPTION	3.000	EA	7777.25000	23331.75	8468.93000	25406.79		
SECTION TOTALS			$	399,360.75	$	434,832.38	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J8S0719								
0960 9031010 CONCRETE FOOTINGS, EMBEDDED	2.900	CUYD	2522.47000	7315.16	3394.53000	9844.14		
0970 9031210 STRUCTURAL STEEL POSTS	760.000	LB	3.28000	2492.80	4.42000	3359.20		
0980 9031220 PIPE POSTS	930.000	LB	3.70000	3441.00	4.94000	4594.20		
0990 9031240 BREAKAWAY ASSEMBLY	10.000	EA	217.00000	2170.00	292.04000	2920.40		
1000 9031250A U-CHANNEL POST, 3 LB	54.000	LF	11.20000	604.80	15.07000	813.78		
1010 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	21.000	LF	20.11000	422.31	27.07000	568.47		
1020 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	16.000	LF	29.80000	476.80	40.10000	641.60		
1030 9035004 TYPE SHR2L-1 SIGN	140.000	SQFT	43.14000	6039.60	58.05000	8127.00		
SECTION TOTALS			$	22,962.47	$	30,868.79	$	
CONTRACT TOTALS			$	1,334,411.77	$	1,737,412.91	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 060825-803 COUNTIES : POLK
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/29/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0592C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 255,975.00	100.0000%
2	0011986	Darrah Contracting, Inc.	$ 266,702.50	104.1908%
3	0011462	CSE Construction Co., Inc.	$ 296,556.99	115.8539%
4	0011179	G & G Mechanical Contractors, Inc.	$ 321,730.25	125.6882%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 060825-803 COUNTIES : POLK
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0011986 Darrah Contracting, Inc. UNIT PRICE	 AMOUNT	(3) 0011462 CSE Construction Co., Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0592C								
0010 2031005 CLASS A EXCAVATION	75.000	CUM	20.00000	1500.00	75.00000	5625.00	212.76000	15957.00
0020 2032005 CLASS C EXCAVATION	66.000	CUM	125.00000	8250.00	25.00000	1650.00	212.76000	14042.16
0030 2039903M MISC. ROCK BORE EXCAVATION	25.500	M	1725.00000	43987.50	2290.00000	58395.00	2156.00000	54978.00
0040 2039903M MISC. SOIL BORE EXCAVATION	70.000	M	1725.00000	120750.00	2290.00000	160300.00	2156.00000	150920.00
0050 6039923M SEWER 406MM STEEL CASING (16 IN.)	95.500	M	725.00000	69237.50	115.00000	10982.50	362.93000	34659.82
0060 6161006 CONSTRUCTION SIGNS	7.200	SQM	250.00000	1800.00	250.00000	1800.00	138.89000	1000.01
0070 6181000 MOBILIZATION		LUMP	7500.00000	7500.00	25000.00000	25000.00	25000.00000	25000.00
0080 8051005A SEEDING - COOL SEASON MIXTURES	0.050	HEC	20000.00000	1000.00	5000.00000	250.00	0.00000	0.00
0090 8061036 SEDIMENT REMOVAL	3.000	CUM	50.00000	150.00	300.00000	900.00	0.00000	0.00
0100 8061039 SILT FENCE	120.000	M	15.00000	1800.00	15.00000	1800.00	0.00000	0.00
SECTION TOTALS			$	255,975.00	$	266,702.50	$	296,556.99
CONTRACT TOTALS			$	255,975.00	$	266,702.50	$	296,556.99

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 060825-803 COUNTIES : POLK
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011179 G & G Mechanical Contractors UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0592C								
0010 2031005 CLASS A EXCAVATION	75.000	CUM	100.00000	7500.00				
0020 2032005 CLASS C EXCAVATION	66.000	CUM	100.00000	6600.00				
0030 2039903M MISC. ROCK BORE EXCAVATION	25.500	M	500.00000	12750.00				
0040 2039903M MISC. SOIL BORE EXCAVATION	70.000	M	300.00000	21000.00				
0050 6039923M SEWER 406MM STEEL CASING (16 IN.)	95.500	M	2500.00000	238750.00				
0060 6161006 CONSTRUCTION SIGNS	7.200	SQM	1.00000	7.20				
0070 6181000 MOBILIZATION		LUMP	35000.00000	35000.00				
0080 8051005A SEEDING - COOL SEASON MIXTURES	0.050	HEC	1.00000	0.05				
0090 8061036 SEDIMENT REMOVAL	3.000	CUM	1.00000	3.00				
0100 8061039 SILT FENCE	120.000	M	1.00000	120.00				
SECTION TOTALS			$	321,730.25	$		$	
CONTRACT TOTALS			$	321,730.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 060825-901 COUNTIES : TEXAS DENT
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 09 PHELPS OTHERS
CONTRACT TIME : 09/16/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I0595

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 532,263.95	100.0000%
2	0025641	Superior Rail System, L.L.C.	$ 570,593.00	107.2011%
3	0010157	James H. Drew Corporation	$ 624,399.00	117.3100%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060825-901 COUNTIES : TEXAS DENT
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 09 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0595							
0010 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	3.000 EA	47.83000	143.49	50.00000	150.00	2500.00000	7500.00
0020 2029903 MISC. GUARDRAIL REMOVAL	3000.000 LF	0.04000	120.00	0.50000	1500.00	5.00000	15000.00
0030 2029903 MISC. REMOVE GUARD CABLE 3-STRAND	200.000 LF	1.00000	200.00	2.00000	400.00	3.00000	600.00
0040 2039903 MISC. EMBANKMENT PAD FOR 0' TO 10' FILL HEIGHT	600.000 LF	8.01000	4806.00	7.00000	4200.00	70.00000	42000.00
0050 2039903 MISC. EMBANKMENT PAD FOR 10 TO 20' FILL HEIGHT	50.000 LF	10.01000	500.50	10.00000	500.00	260.00000	13000.00
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	7754.23000	7754.23	5000.00000	5000.00	8025.00000	8025.00
0070 6061010 GUARDRAIL TYPE A	1750.000 LF	18.00000	31500.00	14.00000	24500.00	23.00000	40250.00
0080 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1750.000 LF	31.64000	55370.00	30.00000	52500.00	39.00000	68250.00
0090 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	200.000 LF	24.73000	4946.00	21.00000	4200.00	46.00000	9200.00
0100 6061053 GUARDRAIL TYPE E, 9 FT. POST	50.000 LF	37.79000	1889.50	18.00000	900.00	47.00000	2350.00
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000 EA	86.00000	172.00	800.00000	1600.00	1715.00000	3430.00
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000 EA	95.95000	191.90	900.00000	1800.00	1940.00000	3880.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	12.08000	24.16	100.00000	200.00	395.00000	790.00
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000 EA	13.46000	26.92	100.00000	200.00	495.00000	990.00
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000 EA	111.24000	222.48	100.00000	200.00	1840.00000	3680.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060825-901 COUNTIES : TEXAS DENT
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 09 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0160 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	2.000 EA	126.60000	253.20	100.00000	200.00	2425.00000	4850.00
0170 6063000 TERMINAL SECTION - GUARDRAIL	2.000 EA	49.26000	98.52	100.00000	200.00	895.00000	1790.00
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000 EA	1852.68000	18526.80	3000.00000	30000.00	2550.00000	25500.00
0190 6063016 TYPE B CRASHWORTHY END TERMINAL	2.000 EA	320.75000	641.50	1000.00000	2000.00	4632.00000	9264.00
0200 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	999.05000	999.05	2000.00000	2000.00	15950.00000	15950.00
0210 6064100 MEDIAN GUARD CABLE 3 - STRAND	200.000 LF	0.41000	82.00	16.00000	3200.00	15.00000	3000.00
0220 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	100.000 LF	0.41000	41.00	20.00000	2000.00	12.00000	1200.00
0230 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	100.000 LF	1.02000	102.00	20.00000	2000.00	18.00000	1800.00
0240 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.000 EA	93.84000	187.68	2000.00000	4000.00	1750.00000	3500.00
0250 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	2.000 EA	93.84000	187.68	400.00000	800.00	980.00000	1960.00
0260 6066610 END ANCHOR	4.000 EA	44.92000	179.68	100.00000	400.00	995.00000	3980.00
0270 6066620 GUARDRAIL ANCHOR, EMBEDDED	2.000 EA	288.35000	576.70	50.00000	100.00	1050.00000	2100.00
0280 6066630 GUARDRAIL ANCHOR, ROCK FACE	2.000 EA	8.31000	16.62	50.00000	100.00	665.00000	1330.00
0290 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	2.000 EA	108.84000	217.68	2000.00000	4000.00	2550.00000	5100.00
0300 6069902 MISC. GUARD CABLE LINE POST SET IN ROCK 3/S	8.000 EA	111.15000	889.20	100.00000	800.00	100.00000	800.00
0310 6069902 MISC. INST POST IN ROCK OR CONC TYPE A OR E	5.000 EA	149.46000	747.30	120.00000	600.00	125.00000	625.00
0320 6069902 MISC. INSTALL TERMINAL END MARKER	5.000 EA	2.52000	12.60	1.00000	5.00	75.00000	375.00
0330 6069902 MISC. R&R 14 IN WB (ET2000, SRT, CAT #2-6)	30.000 EA	0.81000	24.30	1.00000	30.00	50.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060825-901 COUNTIES : TEXAS DENT
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 09 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0340 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	8.000 EA	0.64000	5.12	1.00000	8.00	65.00000	520.00
0350 6069902 MISC. R&R 25 FT DBR PUNCHED FOR EXTR (ET2000)	15.000 EA	361.35000	5420.25	1000.00000	15000.00	275.00000	4125.00
0360 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET2000)	15.000 EA	211.89000	3178.35	200.00000	3000.00	220.00000	3300.00
0370 6069902 MISC. R&R 45 IN WP (ET2000 #1-4, SRT #1-2)	22.000 EA	27.28000	600.16	3.00000	66.00	100.00000	2200.00
0380 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK) (CAT)	8.000 EA	1.91000	15.28	1.00000	8.00	225.00000	1800.00
0390 6069902 MISC. R&R 72 IN WP (ET2000 #5-8, SRT #3-9)	22.000 EA	39.14000	861.08	5.00000	110.00	240.00000	5280.00
0400 6069902 MISC. R&R CAB ASSEM W/PIPE, PL & ANCH (ET2000)	15.000 EA	16.42000	246.30	100.00000	1500.00	145.00000	2175.00
0410 6069902 MISC. R&R CAB ASSEM W/PIPES & PLATE (CAT)	8.000 EA	15.64000	125.12	30.00000	240.00	130.00000	1040.00
0420 6069902 MISC. R&R FIRST SLOTTED PANEL, 12.5' (SRT-350)	7.000 EA	11.23000	78.61	250.00000	1750.00	225.00000	1575.00
0430 6069902 MISC. R&R NEW GR EXTRUDER (ET2000)	15.000 EA	58.27000	874.05	1000.00000	15000.00	780.00000	11700.00
0440 6069902 MISC. R&R SEC SLOTTED PANEL, 12.5' (SRT-350)	7.000 EA	19.49000	136.43	250.00000	1750.00	325.00000	2275.00
0450 6069902 MISC. R&R ST FND TB W/SOIL PLATE (ET2000, CAT)	23.000 EA	13.81000	317.63	5.00000	115.00	330.00000	7590.00
0460 6069902 MISC. R&R STEEL FOUNDATION TUBE (SRT-350)	7.000 EA	10.81000	75.67	5.00000	35.00	210.00000	1470.00
0470 6069902 MISC. R&R USED GR EXTRUDER (ET2000)	15.000 EA	0.10000	1.50	300.00000	4500.00	100.00000	1500.00
0480 6069902 MISC. R/R ANCH BRACKET - MED OR RDSIDE 3/S	2.000 EA	13.14000	26.28	50.00000	100.00	180.00000	360.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060825-901 COUNTIES : TEXAS DENT
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 09 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0490 6069902 MISC. R/R ANCH BRACKET GUARD CABLE TO GR 3/S	2.000 EA	13.62000	27.24	50.00000	100.00	160.00000	320.00
0500 6069902 MISC. R/R CABLE TRANSITION BRACKET 3/S	4.000 EA	6.04000	24.16	1.00000	4.00	160.00000	640.00
0510 6069902 MISC. R/R TURN BKLE END ASSY W/O COMP. 3/S	4.000 EA	4.63000	18.52	50.00000	200.00	185.00000	740.00
0520 6069902 MISC. REALIGN & USE EXIST POST TYPE A OR E GR	40.000 EA	0.10000	4.00	30.00000	1200.00	28.00000	1120.00
0530 6069902 MISC. REALIGN LINE POST 3/S	650.000 EA	1.00000	650.00	10.00000	6500.00	9.00000	5850.00
0540 6069902 MISC. REATTACH CABLE TO POST 3/S	2500.000 EA	0.75000	1875.00	1.00000	2500.00	4.60000	11500.00
0550 6069902 MISC. REM & REPL 12.5' BEAM (TYPE A GR)	40.000 EA	158.87000	6354.80	300.00000	12000.00	140.00000	5600.00
0560 6069902 MISC. REM & REPL 12.5' R BM, CONC/CONVEX TYPE	40.000 EA	206.45000	8258.00	150.00000	6000.00	175.00000	7000.00
0570 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	40.000 EA	23.80000	952.00	100.00000	4000.00	200.00000	8000.00
0580 6069902 MISC. REM & REPL END SEC (SHOE) TYPE A GR	40.000 EA	2.22000	88.80	5.00000	200.00	115.00000	4600.00
0590 6069902 MISC. REM & REPL STEEL POST 6', TYPE E GR	40.000 EA	34.96000	1398.40	50.00000	2000.00	100.00000	4000.00
0600 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	40.000 EA	39.73000	1589.20	150.00000	6000.00	95.00000	3800.00
0610 6069902 MISC. REM & REPL STEEL POST, 7' TYPE A GR	10.000 EA	60.39000	603.90	220.00000	2200.00	110.00000	1100.00
0620 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	7.000 EA	4.45000	31.15	1.00000	7.00	96.00000	672.00
0630 6069902 MISC. REM & REPL TERM CONN TYPE A GR	40.000 EA	2.22000	88.80	1.00000	40.00	100.00000	4000.00
0640 6069902 MISC. REM & REPL TERM CONN TYPE E GR	40.000 EA	4.77000	190.80	1.00000	40.00	134.00000	5360.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060825-901 COUNTIES : TEXAS DENT
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 09 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0650 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TYPE A GR	40.000 EA	5.33000	213.20	2.00000	80.00	35.00000	1400.00
0660 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	40.000 EA	8.71000	348.40	2.00000	80.00	45.00000	1800.00
0670 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	40.000 EA	2.52000	100.80	5.00000	200.00	120.00000	4800.00
0680 6069902 MISC. REM & REPL WOOD POST, 7' TYPE A G	10.000 EA	4.04000	40.40	100.00000	1000.00	125.00000	1250.00
0690 6069902 MISC. REM AND REPL ANCHOR POST 3/S	75.000 EA	8.93000	669.75	80.00000	6000.00	90.00000	6750.00
0700 6069902 MISC. REM/REPL CABLE END FITTING 3/S	100.000 EA	2.30000	230.00	50.00000	5000.00	110.00000	11000.00
0710 6069902 MISC. REM/REPL COMPENSATING CABLE	14.000 EA	11.18000	156.52	300.00000	4200.00	200.00000	2800.00
0720 6069902 MISC. REM/REPL COMPENSATION SPRING	14.000 EA	11.18000	156.52	50.00000	700.00	175.00000	2450.00
0730 6069902 MISC. REM/REPL LINE POST - MEDIAN	2500.000 EA	73.56000	183900.00	65.00000	162500.00	38.00000	95000.00
0740 6069902 MISC. REM/REPLACE LINE POST - ROADSIDE	75.000 EA	73.56000	5517.00	70.00000	5250.00	45.00000	3375.00
0750 6069902 MISC. REMOVE & REPLACE BENT PLATE SLEEVE (CAT)	8.000 EA	33.98000	271.84	1.00000	8.00	90.00000	720.00
0760 6069902 MISC. REMOVE & REPLACE CHANNEL STRUT (CAT)	8.000 EA	5.09000	40.72	1.00000	8.00	96.00000	768.00
0770 6069902 MISC. REMOVE & REPLACE NOSE PIECE (SRT-350)	7.000 EA	2.44000	17.08	200.00000	1400.00	145.00000	1015.00
0780 6069902 MISC. REMOVE & REPLACE NOSE PLATE (CAT)	8.000 EA	9.01000	72.08	200.00000	1600.00	195.00000	1560.00
0790 6069902 MISC. REMOVE & REPLACE OFFSET STRUT (ET2000)	15.000 EA	3.71000	55.65	1.00000	15.00	96.00000	1440.00
0800 6069902 MISC. REMOVE & REPLACE RAIL & ROD (CAT #2-4)	8.000 EA	40.26000	322.08	700.00000	5600.00	490.00000	3920.00
0810 6069902 MISC. REMOVE & REPLACE RAIL & ROD (CAT #4-6)	8.000 EA	58.27000	466.16	400.00000	3200.00	325.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060825-901 COUNTIES : TEXAS DENT
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 09 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0820 6069902 MISC. REMOVE & REPLACE SIDE PLATE (CAT)	8.000 EA	10.38000	83.04	300.00000	2400.00	200.00000	1600.00
0830 6069902 MISC. REMOVE & REPLACE SPACER CHANNEL (CAT)	8.000 EA	15.89000	127.12	1.00000	8.00	90.00000	720.00
0840 6069902 MISC. REMOVE & REPLACE WOOD POST #1 (CAT)	8.000 EA	4.03000	32.24	5.00000	40.00	155.00000	1240.00
0850 6069902 MISC. REMOVE & REPLACE WOOD POST #2-6 (CAT)	8.000 EA	4.03000	32.24	5.00000	40.00	105.00000	840.00
0860 6069902 MISC. REPLACE GUAR CABLE DELINEATOR	400.000 EA	0.50000	200.00	1.00000	400.00	15.00000	6000.00
0870 6069902 MISC. RETENSION GUARD CABLE 3/S	300.000 EA	1.00000	300.00	15.00000	4500.00	30.00000	9000.00
0880 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE	100.000 LF	1.01000	101.00	20.00000	2000.00	9.00000	900.00
0890 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000 EA	302.70000	1210.80	300.00000	1200.00	975.00000	3900.00
0900 6161005 CONSTRUCTION SIGNS	250.000 SQFT	1.00000	250.00	1.00000	250.00	16.00000	4000.00
0910 6161020 CHANNELIZER (DRUM-LIKE)	150.000 EA	5.00000	750.00	1.00000	150.00	25.00000	3750.00
0920 6161040 FLASHING ARROW PANEL	6.000 EA	50.05000	300.30	1.00000	6.00	145.00000	870.00
0930 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000 EA	32.15000	192.90	500.00000	3000.00	550.00000	3300.00
0940 6169902 MISC. 1 LN, 2 WAY OP W/FLAGGERS, NO SPEED LMT	5.000 EA	1606.97000	8034.85	600.00000	3000.00	300.00000	1500.00
0950 6169902 MISC. 1 LN, 2 WAY OP W/FLAGGERS, RED SPEED LMT	5.000 EA	1606.97000	8034.85	1000.00000	5000.00	300.00000	1500.00
0960 6169902 MISC. ENTRANCE RAMP AREA CLOSURE, ACC LN WORK	3.000 EA	1606.97000	4820.91	100.00000	300.00	300.00000	900.00
0970 6169902 MISC. ENTRANCE RAMP AREA CLOSURE, MNLNE WORK	3.000 EA	1606.97000	4820.91	100.00000	300.00	300.00000	900.00
0980 6169902 MISC. EXIT RAMP AREA CLOSURE	2.000 EA	1606.97000	3213.94	200.00000	400.00	300.00000	600.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060825-901 COUNTIES : TEXAS DENT
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 09 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0990 6169902 MISC. PARTIAL RAMP CLOSURE	2.000 EA	1606.97000	3213.94	1000.00000	2000.00	300.00000	600.00
1000 6169902 MISC. SHOULDER WORK, NORMAL SPEED LIMIT	10.000 EA	1606.97000	16069.70	1500.00000	15000.00	300.00000	3000.00
1010 6169902 MISC. SHOULDER WORK, REDUCED SPEED LIMI	20.000 EA	1606.97000	32139.40	1600.00000	32000.00	300.00000	6000.00
1020 6169902 MISC. SINGLE LANE CLOSURE, NORMAL SPEED LIMIT	10.000 EA	1606.97000	16069.70	1600.00000	16000.00	300.00000	3000.00
1030 6169902 MISC. SINGLE LANE CLOSURE, REDUCED SPEED LIMIT	30.000 EA	1606.97000	48209.10	1600.00000	48000.00	300.00000	9000.00
1040 6169902 MISC. WORK BEYOND SHOULDER	10.000 EA	1606.97000	16069.70	100.00000	1000.00	145.00000	1450.00
1050 6189902 MISC. EMERGENCY REPAIR	6.000 EA	1606.97000	9641.82	50.00000	300.00	400.00000	2400.00
SECTION TOTALS		$	532,263.95	$	570,593.00	$	624,399.00
CONTRACT TOTALS		$	532,263.95	$	570,593.00	$	624,399.00

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 060825-902 COUNTIES : CARTER
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9M0066

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010703	R. L. Persons Construction Inc.	$ 193,248.00	100.0000%
2	0011806	Joe's Bridge & Grading, Inc.	$ 211,378.00	109.3817%
3	0011105	Gaines Construction, Inc.	$ 213,811.05	110.6408%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 060825-902 COUNTIES : CARTER
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9M0066								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9500.00000	9500.00	2000.00000	2000.00	500.00000	500.00
0020 2031000 CLASS A EXCAVATION	253.000	CUYD	17.00000	4301.00	8.00000	2024.00	31.00000	7843.00
0030 2035500 EMBANKMENT IN PLACE	944.000	CUYD	11.50000	10856.00	9.00000	8496.00	13.25000	12508.00
0040 2036000 COMPACTING EMBANKMENT	202.000	CUYD	9.00000	1818.00	3.00000	606.00	4.50000	909.00
0050 2063000 CLASS 3 EXCAVATION	23.000	CUYD	56.00000	1288.00	20.00000	460.00	17.50000	402.50
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2388.000	SQYD	5.50000	13134.00	6.00000	14328.00	6.15000	14686.20
0070 4019905 MISC. OPTIONAL PAVEMENT	2388.000	SQYD	46.00000	109848.00	59.00000	140892.00	48.00000	114624.00
0080 6097000 ROCK LINING	2.000	CUYD	150.00000	300.00	120.00000	240.00	250.00000	500.00
0090 6161005 CONSTRUCTION SIGNS	232.000	SQFT	5.00000	1160.00	12.00000	2784.00	4.00000	928.00
0100 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	18.00000	900.00	40.00000	2000.00	15.00000	750.00
0110 6181000 MOBILIZATION		LUMP	9500.00000	9500.00	15000.00000	15000.00	32750.00000	32750.00
0120 6191000 PAVEMENT EDGE TREATMENT	1029.000	LF	10.00000	10290.00	2.00000	2058.00	3.90000	4013.10
0130 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	1029.000	LF	4.00000	4116.00	4.00000	4116.00	2.75000	2829.75
0140 7032002 CLASS B CONCRETE (MISC)	4.400	CUYD	425.00000	1870.00	500.00000	2200.00	760.00000	3344.00
0150 7061000 REINFORCING STEEL	180.000	LB	8.50000	1530.00	1.50000	270.00	10.00000	1800.00
0160 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	71.000	LF	28.00000	1988.00	28.00000	1988.00	42.25000	2999.75
0170 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	117.000	LF	23.00000	2691.00	32.00000	3744.00	48.75000	5703.75
0180 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	500.00000	1000.00	350.00000	700.00	310.00000	620.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 060825-902 COUNTIES : CARTER
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0190 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	4100.00000	3690.00	6000.00000	5400.00	5500.00000	4950.00
0200 8061016 SEDIMENT REMOVAL	7.000	CUYD	80.00000	560.00	20.00000	140.00	20.00000	140.00
0210 8061019 SILT FENCE	244.000	LF	7.00000	1708.00	3.00000	732.00	2.50000	610.00
0220 8061021 TYPE I DITCH CHECK	4.000	EA	300.00000	1200.00	300.00000	1200.00	100.00000	400.00
SECTION TOTALS			$	193,248.00	$	211,378.00	$	213,811.05
CONTRACT TOTALS			$	193,248.00	$	211,378.00	$	213,811.05

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 060825-X01 COUNTIES : BOLLINGER MADISON
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 06/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0847
J0P0851

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 14,224,615.70	100.0000%
2	0010703	R. L. Persons Construction Inc.	$ 14,261,465.20	100.2591%
3	0010261	Robertson, Incorporated Bridge & Grading Division	$ 14,623,077.46	102.8012%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $99,200.00.

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060825-X01 COUNTIES : BOLLINGER MADISON
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0847								
0010 1041000 TEMPORARY SURFACING	2000.000	CUYD	50.00000	100000.00	39.00000	78000.00	42.50000	85000.00
0020 2013000 CLEARING AND GRUBBING	31.000	ACRE	5000.00000	155000.00	2300.00000	71300.00	2330.00000	72230.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	80000.00000	80000.00	35000.00000	35000.00	243000.00000	243000.00
0040 2035000 UNCLASSIFIED EXCAVATION	302210.000	CUYD	8.00000	2417680.00	5.50000	1662155.00	6.95000	2100359.50
0050 2035500 EMBANKMENT IN PLACE	34325.000	CUYD	8.00000	274600.00	3.15000	108123.75	8.95000	307208.75
0060 2036000 COMPACTING EMBANKMENT	259168.000	CUYD	0.25000	64792.00	0.55000	142542.40	1.00000	259168.00
0070 2037075 COMPACTING IN CUT	40.100	STA	500.00000	20050.00	985.00000	39498.50	395.00000	15839.50
0080 2063000 CLASS 3 EXCAVATION	604.000	CUYD	20.00000	12080.00	22.00000	13288.00	10.60000	6402.40
0090 2063300 CLASS 4 EXCAVATION	115.000	CUYD	85.00000	9775.00	17.00000	1955.00	10.60000	1219.00
0100 2063500 CULVERT CLEANOUT	13.000	EA	2000.00000	26000.00	2100.00000	27300.00	1600.00000	20800.00
0110 2064000 POROUS BACKFILL	156.000	CUYD	50.00000	7800.00	49.00000	7644.00	41.00000	6396.00
0120 2072000 LINEAR GRADING CLASS 2	28.900	STA	2800.00000	80920.00	250.00000	7225.00	1650.00000	47685.00
0130 2081000 INTERCEPTION DITCH	23.000	100F	210.00000	4830.00	375.00000	8625.00	530.00000	12190.00
0140 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	20577.000	SQYD	5.50000	113173.50	4.65000	95683.05	6.00000	123462.00
0150 3105003 GRAVEL (A) OR CRUSHED STONE (B)	3105.000	SQYD	13.50000	41917.50	8.30000	25771.50	5.20000	16146.00
0160 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	29077.900	TONS	49.00000	1424817.10	74.00000	2151764.60	59.55000	1731588.95
0170 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	24108.900	TONS	55.00000	1325989.50	74.00000	1784058.60	59.20000	1427246.88
0180 4071005 TACK COAT	5320.000	GAL	4.00000	21280.00	1.50000	7980.00	1.90000	10108.00
0190 5029905 MISC. 7 IN MISC CONCRETE FOR DRIVEWAYS	130.200	SQYD	60.00000	7812.00	70.00000	9114.00	73.00000	9504.60

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060825-X01 COUNTIES : BOLLINGER MADISON
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
0200 6011000A TYPE 2 FIELD LABORATORIES		LUMP	1000.00000	1000.00	7300.00000	7300.00	6450.00000	6450.00
0210 6044011 PIPE COLLAR, TYPE A	6.000	EA	950.00000	5700.00	2800.00000	16800.00	1230.00000	7380.00
0220 6044013 PIPE COLLAR, TYPE C	14.000	EA	1000.00000	14000.00	2800.00000	39200.00	1290.00000	18060.00
0230 6061010 GUARDRAIL TYPE A	550.000	LF	19.50000	10725.00	21.00000	11550.00	19.50000	10725.00
0240 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2400.00000	14400.00	2600.00000	15600.00	2400.00000	14400.00
0250 6063017 TYPE C CRASHWORTHY END TERMINAL	8.000	EA	16500.00000	132000.00	18000.00000	144000.00	16500.00000	132000.00
0260 6069902 MISC. TYPE C CRASHWORTHY END TERMINAL RELOC	12.000	EA	2800.00000	33600.00	3000.00000	36000.00	2800.00000	33600.00
0270 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	60.000	CUYD	26.00000	1560.00	29.00000	1740.00	24.00000	1440.00
0280 6096043 PLACING TYPE 3 ROCK DITCH LINER	60.000	CUYD	33.00000	1980.00	18.00000	1080.00	20.70000	1242.00
0290 6097000 ROCK LINING	227.000	CUYD	75.00000	17025.00	45.00000	10215.00	45.00000	10215.00
0300 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	186.600	SQYD	350.00000	65310.00	325.00000	60645.00	220.00000	41052.00
0310 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	93.000	SQYD	10.00000	930.00	14.00000	1302.00	4.85000	451.05
0320 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	93.000	SQYD	10.00000	930.00	1.50000	139.50	12.50000	1162.50
0330 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	399.000	LF	10.00000	3990.00	13.00000	5187.00	12.50000	4987.50
0340 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	198.000	EA	15.00000	2970.00	4.00000	792.00	8.00000	1584.00
0350 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1.000	EA	15.00000	15.00	580.00000	580.00	280.00000	280.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060825-X01 COUNTIES : BOLLINGER MADISON
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
0360 6161005 CONSTRUCTION SIGNS	2070.000	SQFT	15.00000	31050.00	6.00000	12420.00	8.00000	16560.00
0370 6161025 CHANNELIZER (TRIM LINE)	206.000	EA	100.00000	20600.00	44.00000	9064.00	45.00000	9270.00
0380 6161030 TYPE III MOVEABLE BARRICADE	24.000	EA	180.00000	4320.00	190.00000	4560.00	180.00000	4320.00
0390 6161052 WARNING LIGHT, TYPE B	16.000	EA	102.00000	1632.00	385.00000	6160.00	102.00000	1632.00
0400 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	110.00000	220.00	100.00000	200.00
0410 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	110.00000	220.00	100.00000	200.00
0420 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	200.000	LF	50.00000	10000.00	48.00000	9600.00	17.50000	3500.00
0430 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	2000.00000	4000.00	2650.00000	5300.00	2968.00000	5936.00
0440 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	300.000	LF	10.00000	3000.00	11.00000	3300.00	10.85000	3255.00
0450 6181000 MOBILIZATION		LUMP	500000.00000	500000.00	236000.00000	236000.00	355000.00000	355000.00
0460 6191000 PAVEMENT EDGE TREATMENT	88749.000	LF	1.00000	88749.00	2.00000	177498.00	1.50000	133123.50
0470 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	38.000	LF	50.00000	1900.00	55.00000	2090.00	50.00000	1900.00
0480 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3907.000	LF	0.50000	1953.50	0.55000	2148.85	0.50000	1953.50
0490 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3907.000	LF	0.50000	1953.50	0.55000	2148.85	0.50000	1953.50
0500 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	89276.000	LF	0.55000	49101.80	0.60000	53565.60	0.55000	49101.80
0510 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	76121.000	LF	0.55000	41866.55	0.60000	45672.60	0.55000	41866.55
0520 6207000A PAVEMENT MARKING REMOVAL (PAINT)	955.000	LF	0.75000	716.25	0.80000	764.00	0.75000	716.25

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060825-X01 COUNTIES : BOLLINGER MADISON
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
0530 6214600A FLOWABLE BACKFILL	174.000 CUYD	160.00000	27840.00	215.00000	37410.00	250.00000	43500.00
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	912.000 SQYD	12.00000	10944.00	7.50000	6840.00	6.00000	5472.00
0550 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	75000.00000	75000.00	195000.00000	195000.00	348750.00000	348750.00
0560 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	50.300 CUYD	760.00000	38228.00	700.00000	35210.00	500.00000	25150.00
0570 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	6270.000 LB	1.45000	9091.50	0.85000	5329.50	1.30000	8151.00
0580 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	2636.000 LF	29.00000	76444.00	26.00000	68536.00	25.00000	65900.00
0590 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	46.000 LF	42.00000	1932.00	70.00000	3220.00	40.00000	1840.00
0600 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	34.000 LF	38.00000	1292.00	77.00000	2618.00	50.00000	1700.00
0610 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	382.000 LF	54.00000	20628.00	38.00000	14516.00	60.00000	22920.00
0620 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	24.000 LF	100.00000	2400.00	72.00000	1728.00	70.00000	1680.00
0630 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	106.000 LF	123.00000	13038.00	63.00000	6678.00	80.00000	8480.00
0640 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	59.000 LF	143.00000	8437.00	80.00000	4720.00	90.00000	5310.00
0650 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	191.000 LF	75.00000	14325.00	47.00000	8977.00	70.00000	13370.00
0660 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	196.000 LF	86.00000	16856.00	54.00000	10584.00	70.00000	13720.00
0670 7261560 60 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	446.000 LF	200.00000	89200.00	125.00000	55750.00	150.00000	66900.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060825-X01 COUNTIES : BOLLINGER MADISON
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	AMOUNT
0680 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	675.00000	1350.00	815.00000	1630.00	750.00000	1500.00
0690 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	9.000	EA	1000.00000	9000.00	820.00000	7380.00	850.00000	7650.00
0700 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	1500.00000	9000.00	900.00000	5400.00	950.00000	5700.00
0710 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	7.000	EA	1900.00000	13300.00	1400.00000	9800.00	1150.00000	8050.00
0720 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	2200.00000	8800.00	1550.00000	6200.00	1450.00000	5800.00
0730 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	3200.00000	12800.00	2600.00000	10400.00	2500.00000	10000.00
0740 7339901 MISC. VOIDED BID ITEM		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0750 8051000A SEEDING - COOL SEASON MIXTURES	71.000	ACRE	1250.00000	88750.00	2300.00000	163300.00	1650.00000	117150.00
0760 8061016 SEDIMENT REMOVAL	716.000	CUYD	35.00000	25060.00	35.00000	25060.00	12.00000	8592.00
0770 8061017 TEMPORARY SEEDING AND MULCHING	14.200	ACRE	950.00000	13490.00	1500.00000	21300.00	900.00000	12780.00
0780 8061019 SILT FENCE	16121.000	LF	1.80000	29017.80	2.75000	44332.75	3.00000	48363.00
0790 8061021 TYPE I DITCH CHECK	425.000	EA	80.00000	34000.00	89.00000	37825.00	115.00000	48875.00
0800 8061022 TYPE II DITCH CHECK	362.000	EA	190.00000	68780.00	220.00000	79640.00	175.00000	63350.00
0810 8064103 TYPE C EROSION CONTROL BLANKET	6245.000	SQYD	1.75000	10928.75	2.50000	15612.50	1.60000	9992.00
0820 9019400 TEMPORARY LIGHTING		LUMP	1000.00000	1000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			$	7,986,826.25	$	8,087,887.55	$	8,396,716.73
SECTION 0002 ALT PVMT A ITEMS - J0P0847								
0830 4010103 10 INCHES, BITUMINOUS PAVEMENT	16132.000	SQYD	27.00000	435564.00	40.00000	645280.00	34.50000	556554.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060825-X01 COUNTIES : BOLLINGER MADISON
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
0840 4010150	8066.000	SQYD	18.50000	149221.00	24.00000	193584.00	28.75000	231897.50
TYPE A2 SHOULDER								
0850 6261000A	880.600	STA	30.00000	26418.00	11.00000	9686.60	14.50000	12768.70
BITUMINOUS SHOULDER RUMBLE STRIP								
SECTION TOTALS			$	611,203.00	$	848,550.60	$	801,220.20
SECTION 0003 ALT PVMT ITEMS - J0P0847								
0860 5021140	8066.000	SQYD						
TYPE A2 SHOULDER								
0870 5021308	16132.000	SQYD						
CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)								
0880 6261000A	759.600	STA						
BITUMINOUS SHOULDER RUMBLE STRIP								
0890 6262000A	121.000	STA						
PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP								
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE NO. A7387 - J0P0847								
0900 2063300	205.000	CUYD	100.00000	20500.00	14.00000	2870.00	10.60000	2173.00
CLASS 4 EXCAVATION								
0910 7034040	72.000	CUYD	600.00000	43200.00	425.00000	30600.00	388.00000	27936.00
CLASS B-1 CONCRETE (CULVERTS-BRIDGE)								
0920 7061020	11680.000	LB	1.45000	16936.00	0.85000	9928.00	1.20000	14016.00
REINFORCING STEEL (CULVERTS-BRIDGE)								
0930 7339903	149.000	LF	860.00000	128140.00	635.00000	94615.00	885.00000	131865.00
MISC. PRECAST CULVERT (13X6)								
SECTION TOTALS			$	208,776.00	$	138,013.00	$	175,990.00
SECTION 0005 ROADWAY ITEMS - J0P0851								
0940 1041000	500.000	CUYD	50.00000	25000.00	27.00000	13500.00	42.50000	21250.00
TEMPORARY SURFACING								
0950 2013000	5.000	ACRE	7000.00000	35000.00	2800.00000	14000.00	2950.00000	14750.00
CLEARING AND GRUBBING								
0960 2022010		LUMP	150000.00000	150000.00	144000.00000	144000.00	236000.00000	236000.00
REMOVAL OF IMPROVEMENTS								
0970 2035000	31176.000	CUYD	15.50000	483228.00	5.45000	169909.20	12.00000	374112.00
UNCLASSIFIED EXCAVATION								

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060825-X01 COUNTIES : BOLLINGER MADISON
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
0980 2035500 EMBANKMENT IN PLACE	11243.000	CUYD	10.00000	112430.00	7.75000	87133.25	8.95000	100624.85
0990 2036000 COMPACTING EMBANKMENT	20908.000	CUYD	0.25000	5227.00	1.10000	22998.80	1.00000	20908.00
1000 2039907 MISC. CLASS W EXCAVATION	35.000	CUYD	100.00000	3500.00	240.00000	8400.00	27.00000	945.00
1010 2063000 CLASS 3 EXCAVATION	195.000	CUYD	20.00000	3900.00	21.00000	4095.00	10.60000	2067.00
1020 2063100 CLASS 3 EXCAVATION IN ROCK	45.000	CUYD	65.00000	2925.00	60.00000	2700.00	81.00000	3645.00
1030 2063300 CLASS 4 EXCAVATION	586.000	CUYD	85.00000	49810.00	20.00000	11720.00	10.60000	6211.60
1040 2063400 CLASS 4 EXCAVATION IN ROCK	147.000	CUYD	125.00000	18375.00	75.00000	11025.00	81.00000	11907.00
1050 2063500 CULVERT CLEANOUT	18.000	EA	2000.00000	36000.00	640.00000	11520.00	1600.00000	28800.00
1060 2065500 TEMPORARY SHORING		LUMP	1.00000	1.00	16000.00000	16000.00	18300.00000	18300.00
1070 2072000 LINEAR GRADING CLASS 2	41.300	STA	2600.00000	107380.00	300.00000	12390.00	1650.00000	68145.00
1080 2081000 INTERCEPTION DITCH	11.000	100F	210.00000	2310.00	630.00000	6930.00	440.00000	4840.00
1090 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2515.000	SQYD	13.50000	33952.50	8.00000	20120.00	7.85000	19742.75
1100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23573.200	TONS	52.00000	1225806.40	71.00000	1673697.20	59.30000	1397890.76
1110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	18210.400	TONS	58.00000	1056203.20	71.00000	1292938.40	59.80000	1088981.92
1120 4071005 TACK COAT	4100.000	GAL	4.00000	16400.00	1.50000	6150.00	1.90000	7790.00
1130 5029905 MISC. 7 IN MISC CONCRETE FOR DRIVEWAYS	1222.400	SQYD	46.00000	56230.40	50.00000	61120.00	73.00000	89235.20
1140 6011000A TYPE 2 FIELD LABORATORIES		LUMP	1000.00000	1000.00	9000.00000	9000.00	6450.00000	6450.00
1150 6044013 PIPE COLLAR, TYPE C	25.000	EA	1000.00000	25000.00	800.00000	20000.00	1290.00000	32250.00
1160 6053020A FRENCH UNDERDRAIN	369.000	LF	25.00000	9225.00	27.00000	9963.00	26.00000	9594.00
1170 6061010 GUARDRAIL TYPE A	700.000	LF	19.50000	13650.00	21.00000	14700.00	19.50000	13650.00

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1180 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	2500.00000	5000.00	2400.00000	4800.00
1190 6063017 TYPE C CRASHWORTHY END TERMINAL	8.000	EA	16500.00000	132000.00	18000.00000	144000.00	16500.00000	132000.00
1200 6069902 MISC. TYPE C CRASHWORTHY END TERMINAL RELOC	12.000	EA	2800.00000	33600.00	3000.00000	36000.00	2800.00000	33600.00
1210 6081000 CONCRETE MEDIAN	71.200	SQYD	55.00000	3916.00	42.00000	2990.40	45.00000	3204.00
1220 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	505.000	CUYD	23.00000	11615.00	33.00000	16665.00	24.00000	12120.00
1230 6096043 PLACING TYPE 3 ROCK DITCH LINER	505.000	CUYD	27.00000	13635.00	20.00000	10100.00	20.70000	10453.50
1240 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	183.000	CUYD	55.00000	10065.00	41.00000	7503.00	51.00000	9333.00
1250 6097000 ROCK LINING	201.000	CUYD	75.00000	15075.00	52.00000	10452.00	45.00000	9045.00
1260 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	414.000	SQYD	350.00000	144900.00	274.00000	113436.00	220.00000	91080.00
1270 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	205.000	SQYD	10.00000	2050.00	15.00000	3075.00	4.85000	994.25
1280 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	205.000	SQYD	10.00000	2050.00	1.40000	287.00	12.50000	2562.50
1290 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1566.000	LF	10.00000	15660.00	8.00000	12528.00	12.50000	19575.00
1300 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	972.000	EA	15.00000	14580.00	4.00000	3888.00	8.00000	7776.00
1310 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	785.00000	785.00	1200.00000	1200.00	988.00000	988.00
1320 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1100.00000	1100.00	1400.00000	1400.00	1440.00000	1440.00
1330 6161005 CONSTRUCTION SIGNS	1600.000	SQFT	15.00000	24000.00	5.50000	8800.00	8.00000	12800.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060825-X01 COUNTIES : BOLLINGER MADISON
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

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1340 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	100.00000	15000.00	44.00000	6600.00	45.00000	6750.00
1350 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00	110.00000	330.00	100.00000	300.00
1360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00	110.00000	330.00	100.00000	300.00
1370 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	200.000	LF	50.00000	10000.00	48.00000	9600.00	17.50000	3500.00
1380 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	300.000	LF	10.00000	3000.00	15.00000	4500.00	10.85000	3255.00
1390 6181000 MOBILIZATION		LUMP	500000.00000	500000.00	100500.00000	100500.00	350000.00000	350000.00
1400 6191000 PAVEMENT EDGE TREATMENT	62412.000	LF	1.00000	62412.00	1.60000	99859.20	1.50000	93618.00
1410 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	14.000	LF	50.00000	700.00	55.00000	770.00	50.00000	700.00
1420 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	67374.000	LF	0.55000	37055.70	0.60000	40424.40	0.55000	37055.70
1430 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	38918.000	LF	0.55000	21404.90	0.60000	23350.80	0.55000	21404.90
1440 6214600A FLOWABLE BACKFILL	26.000	CUYD	200.00000	5200.00	215.00000	5590.00	210.00000	5460.00
1450 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1731.000	SQYD	13.25000	22935.75	4.00000	6924.00	6.00000	10386.00
1460 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	623.800	STA	30.00000	18714.00	13.00000	8109.40	14.50000	9045.10
1470 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	210.500	CUYD	690.00000	145245.00	430.00000	90515.00	500.00000	105250.00
1480 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	28510.000	LB	1.50000	42765.00	0.80000	22808.00	1.30000	37063.00
1490 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	3133.000	LF	29.00000	90857.00	25.00000	78325.00	25.00000	78325.00
1500 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	420.000	LF	32.00000	13440.00	33.00000	13860.00	30.00000	12600.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060825-X01 COUNTIES : BOLLINGER MADISON
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
1510 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	290.000 LF	37.50000	10875.00	40.00000	11600.00	40.00000	11600.00
1520 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	40.000 LF	51.00000	2040.00	81.00000	3240.00	50.00000	2000.00
1530 7255200 PIPE LINER FOR EXISTING CULVERT	130.000 LF	78.00000	10140.00	55.00000	7150.00	75.00000	9750.00
1540 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	75.000 LF	74.00000	5550.00	43.00000	3225.00	60.00000	4500.00
1550 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	103.000 LF	123.00000	12669.00	55.00000	5665.00	80.00000	8240.00
1560 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	76.000 LF	143.00000	10868.00	75.00000	5700.00	90.00000	6840.00
1570 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.000 FT	480.00000	1920.00	425.00000	1700.00	305.00000	1220.00
1580 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.000 FT	525.00000	2625.00	435.00000	2175.00	355.00000	1775.00
1590 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	9.000 EA	1000.00000	9000.00	800.00000	7200.00	850.00000	7650.00
1600 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	9.000 EA	1900.00000	17100.00	1250.00000	11250.00	1150.00000	10350.00
1610 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	2200.00000	13200.00	4900.00000	29400.00	1450.00000	8700.00
1620 8051000A SEEDING - COOL SEASON MIXTURES	25.700 ACRE	1310.00000	33667.00	2300.00000	59110.00	1650.00000	42405.00
1630 8061016 SEDIMENT REMOVAL	868.000 CUYD	35.00000	30380.00	21.00000	18228.00	12.00000	10416.00
1640 8061017 TEMPORARY SEEDING AND MULCHING	25.700 ACRE	1000.00000	25700.00	1550.00000	39835.00	900.00000	23130.00
1650 8061019 SILT FENCE	12592.000 LF	1.80000	22665.60	2.75000	34628.00	3.00000	37776.00
1660 8061020 TEMPORARY PIPE	30.000 LF	35.00000	1050.00	165.00000	4950.00	25.00000	750.00
1670 8061021 TYPE I DITCH CHECK	491.000 EA	80.00000	39280.00	88.00000	43208.00	115.00000	56465.00

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1680 8061022 TYPE II DITCH CHECK	244.000	EA	190.00000	46360.00	220.00000	53680.00	175.00000	42700.00
1690 8064103 TYPE C EROSION CONTROL BLANKET	5000.000	SQYD	1.75000	8750.00	2.50000	12500.00	1.60000	8000.00
SECTION TOTALS			$	5,195,553.45	$	4,888,174.05	$	4,999,141.03
SECTION 0006 PWSD NO. 1 WATER MAIN RELOCATION - J0P0851								
1700 6039901 WATER TRAFFIC CONTROL		LUMP	4522.00000	4522.00	9000.00000	9000.00	1200.00000	1200.00
1705 6039902 WATER INVESTIGATE WATER SERVICE LINES	13.000	EA	550.00000	7150.00	1000.00000	13000.00	188.00000	2444.00
1707 6039902 WATER LOWER AND RECONNECT WATER SERVICE LINES	13.000	EA	1250.00000	16250.00	1100.00000	14300.00	1155.00000	15015.00
1710 6039903 WATER LOWER 4 INCH WATER MAIN	500.000	LF	16.00000	8000.00	126.00000	63000.00	38.50000	19250.00
1720 6039903 WATER RELOCATE 4 INCH WATER MAIN	710.000	LF	47.00000	33370.00	60.00000	42600.00	60.50000	42955.00
1730 6039907 WATER ROCK REMOVAL	25.000	CUYD	185.00000	4625.00	190.00000	4750.00	325.00000	8125.00
1740 8059919 MISC. SEEDING AND MULCHING	0.500	ACRE	3000.00000	1500.00	6500.00000	3250.00	3475.00000	1737.50
SECTION TOTALS			$	75,417.00	$	149,900.00	$	90,726.50
SECTION 0007 CITY OF FREDERICKTOWN WATERLINE RELOCATION - J0P0851								
1750 6039901 WATER HIGHWAY 72 CROSSING		LUMP	38640.00000	38640.00	33000.00000	33000.00	38000.00000	38000.00
1760 6039901 WATER SEED & STRAW		LUMP	1150.00000	1150.00	10000.00000	10000.00	1200.00000	1200.00
1770 6039902 WATER 12 INCH GATE VALVE ASSEMBLY & VALVE BOX,	4.000	EA	2100.00000	8400.00	4500.00000	18000.00	2900.00000	11600.00
1780 6039902 WATER FIRE HYDRANT ASSEMBLY, COMPLETE IN PLACE	2.000	EA	3100.00000	6200.00	2600.00000	5200.00	3265.00000	6530.00
1790 6039902 WATER HOT TAP CONNECTION TO EXISTING MAIN,	4.000	EA	4500.00000	18000.00	2600.00000	10400.00	4725.00000	18900.00
1800 6039902 WATER MECHANICAL JOINT LINE STOPPER FITTING	3.000	EA	5800.00000	17400.00	7000.00000	21000.00	4890.00000	14670.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060825-X01 COUNTIES : BOLLINGER MADISON
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(3) 0010261 Robertson, Inc Bridge & Gradi UNIT PRICE	 AMOUNT
1810 6039903 WATER 12 INCH C-900 PVC-DR18 WATER	515.000	LF	80.00000	41200.00	70.00000	36050.00	81.40000	41921.00
1820 6039903 WATER 12 INCH DUCTILE IRON WATER DISTRIBUTION	40.000	LF	105.00000	4200.00	73.00000	2920.00	204.00000	8160.00
1830 6039903 WATER CONCRETE ENCASEMENT	40.000	LF	60.00000	2400.00	128.00000	5120.00	51.30000	2052.00
1840 6039907 WATER ROCK EXCAVATION	50.000	CUYD	185.00000	9250.00	145.00000	7250.00	325.00000	16250.00
SECTION TOTALS			$	146,840.00	$	148,940.00	$	159,283.00
CONTRACT TOTALS			$	14,224,615.70	$	14,261,465.20	$	14,623,077.46

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 060825-X02 COUNTIES : MADISON CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10 ST FRANCOIS
CONTRACT TIME : 120 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0954

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010836	MKG Construction, Inc.	$ 748,883.50	100.0000%
2	0011232	Premier Demolition, Inc.	$ 826,611.75	110.3792%
3	0010703	R. L. Persons Construction Inc.	$ 843,621.50	112.6506%
	0011938	Advanced Environmental Services, Inc.	IRREGULAR	
	0025534	Ahrens Contracting, Inc.	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060825-X02 COUNTIES : MADISON CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011232 Premier Demolition, Inc. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0954							
0010 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	5100.000 SQFT	6.50000	33150.00	7.15000	36465.00	4.75000	24225.00
0020 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	357.000 LF	8.00000	2856.00	13.50000	4819.50	6.00000	2142.00
0030 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	765.000 SQFT	8.00000	6120.00	7.15000	5469.75	6.00000	4590.00
0040 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	1275.000 SQFT	2.80000	3570.00	5.75000	7331.25	3.60000	4590.00
0050 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	16575.000 SQFT	2.00000	33150.00	2.00000	33150.00	1.20000	19890.00
0060 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	1275.000 SQFT	4.00000	5100.00	9.00000	11475.00	3.60000	4590.00
0070 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	765.000 SQFT	4.00000	3060.00	6.75000	5163.75	3.60000	2754.00
0080 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	714.000 LF	4.00000	2856.00	5.00000	3570.00	3.00000	2142.00
0090 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	204.000 LF	4.00000	816.00	5.50000	1122.00	1.50000	306.00
0100 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	408.000 LF	2.00000	816.00	6.75000	2754.00	1.50000	612.00
0110 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	1275.000 SQFT	3.00000	3825.00	2.50000	3187.50	1.50000	1912.50
0120 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	3060.000 SQFT	3.00000	9180.00	6.25000	19125.00	3.00000	9180.00
0130 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	408.000 SQFT	5.00000	2040.00	7.25000	2958.00	3.00000	1224.00
0140 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	1020.000 SQFT	2.00000	2040.00	4.50000	4590.00	2.00000	2040.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060825-X02 COUNTIES : MADISON CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011232 Premier Demolition, Inc. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
0150 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	612.000 SQFT	2.00000	1224.00	4.00000	2448.00	2.00000	1224.00
0160 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	765.000 SQFT	2.00000	1530.00	4.75000	3633.75	2.00000	1530.00
0170 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1275.000 SQFT	5.00000	6375.00	3.75000	4781.25	2.00000	2550.00
0180 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	510.000 SQFT	2.00000	1020.00	2.00000	1020.00	2.00000	1020.00
0190 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	4335.000 SQFT	2.00000	8670.00	1.80000	7803.00	1.00000	4335.00
0200 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	7140.000 SQFT	2.00000	14280.00	2.50000	17850.00	2.00000	14280.00
0210 2026010 TANK REMOVAL AND DISPOSAL	14.000 EA	937.00000	13118.00	3050.00000	42700.00	3600.00000	50400.00
0220 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	7000.000 GAL	1.45000	10150.00	3.25000	22750.00	3.60000	25200.00
0230 2026027 CONTAMINATED SOIL EXCAVATION	420.000 CUYD	4.50000	1890.00	11.00000	4620.00	13.00000	5460.00
0240 2026029A CONTAMINATED SOIL HAULING	630.000 TONS	12.00000	7560.00	30.50000	19215.00	36.00000	22680.00
0250 2026030 CONTAMINATED SOIL DISPOSAL	630.000 TONS	9.65000	6079.50	20.00000	12600.00	23.50000	14805.00
0260 2026040 BACKFILL	1400.000 CUYD	12.00000	16800.00	30.00000	42000.00	29.00000	40600.00
0270 2026050 TANK PIT WATER DISPOSAL	3500.000 GAL	1.05000	3675.00	2.00000	7000.00	2.30000	8050.00
0280 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	65.000 EA	600.00000	39000.00	1200.00000	78000.00	660.00000	42900.00
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.100	LUMP	5000.00000	5000.00	4757.00000	4757.00	7300.00000	7300.00
0300 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.101	LUMP	4381.00000	4381.00	4757.00000	4757.00	8200.00000	8200.00
0310 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.108	LUMP	6000.00000	6000.00	6342.00000	6342.00	10900.00000	10900.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060825-X02 COUNTIES : MADISON CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	AMOUNT
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.110	LUMP	6000.00000	6000.00	6342.00000	6342.00	9200.00000	9200.00
0330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.114	LUMP	6181.00000	6181.00	6342.00000	6342.00	9950.00000	9950.00
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.117	LUMP	6181.00000	6181.00	1586.00000	1586.00	2800.00000	2800.00
0350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.117C	LUMP	6181.00000	6181.00	6342.00000	6342.00	10350.00000	10350.00
0360 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.121C	LUMP	6181.00000	6181.00	3171.00000	3171.00	7900.00000	7900.00
0370 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.125	LUMP	6000.00000	6000.00	12684.00000	12684.00	14400.00000	14400.00
0380 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.127C	LUMP	6181.00000	6181.00	7928.00000	7928.00	10350.00000	10350.00
0390 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.13	LUMP	6181.00000	6181.00	15855.00000	15855.00	16300.00000	16300.00
0400 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.132C	LUMP	6181.00000	6181.00	6342.00000	6342.00	11150.00000	11150.00
0410 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.15	LUMP	6000.00000	6000.00	4757.00000	4757.00	10900.00000	10900.00
0420 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.155C	LUMP	6200.00000	6200.00	4757.00000	4757.00	5250.00000	5250.00
0430 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.19	LUMP	6200.00000	6200.00	4757.00000	4757.00	12750.00000	12750.00
0440 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.1S	LUMP	6200.00000	6200.00	12684.00000	12684.00	9850.00000	9850.00
0450 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.21	LUMP	6200.00000	6200.00	4757.00000	4757.00	10900.00000	10900.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060825-X02 COUNTIES : MADISON CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	AMOUNT
0460 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.25	LUMP	6200.00000	6200.00	6342.00000	6342.00	3625.00000	3625.00
0470 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.36	LUMP	5200.00000	5200.00	11100.00000	11100.00	8000.00000	8000.00
0480 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.38	LUMP	5200.00000	5200.00	4757.00000	4757.00	9100.00000	9100.00
0490 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.39	LUMP	6200.00000	6200.00	4757.00000	4757.00	8000.00000	8000.00
0500 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.45	LUMP	6000.00000	6000.00	1586.00000	1586.00	3750.00000	3750.00
0510 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.48	LUMP	6000.00000	6000.00	6342.00000	6342.00	10900.00000	10900.00
0520 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.5	LUMP	6200.00000	6200.00	6342.00000	6342.00	12750.00000	12750.00
0530 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.57	LUMP	5200.00000	5200.00	6342.00000	6342.00	13600.00000	13600.00
0540 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.61	LUMP	5200.00000	5200.00	4757.00000	4757.00	3625.00000	3625.00
0550 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.63	LUMP	6200.00000	6200.00	9513.00000	9513.00	3750.00000	3750.00
0560 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.67	LUMP	6000.00000	6000.00	3171.00000	3171.00	4560.00000	4560.00
0570 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.7	LUMP	6200.00000	6200.00	15855.00000	15855.00	20000.00000	20000.00
0580 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.8	LUMP	6200.00000	6200.00	6342.00000	6342.00	12750.00000	12750.00
0590 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.9	LUMP	6200.00000	6200.00	14270.00000	14270.00	8150.00000	8150.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060825-X02 COUNTIES : MADISON CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	AMOUNT
0600 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.95	LUMP	6200.00000	6200.00	3171.00000	3171.00	3750.00000	3750.00
0610 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.96	LUMP	6200.00000	6200.00	9513.00000	9513.00	10900.00000	10900.00
0620 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.98	LUMP	6200.00000	6200.00	3171.00000	3171.00	3750.00000	3750.00
0630 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T10	LUMP	6200.00000	6200.00	6342.00000	6342.00	9000.00000	9000.00
0640 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T13	LUMP	6200.00000	6200.00	6342.00000	6342.00	8200.00000	8200.00
0650 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T14	LUMP	6181.00000	6181.00	3171.00000	3171.00	3750.00000	3750.00
0660 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T15	LUMP	6181.00000	6181.00	6342.00000	6342.00	13600.00000	13600.00
0670 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T17	LUMP	6181.00000	6181.00	6342.00000	6342.00	7300.00000	7300.00
0680 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T19	LUMP	6181.00000	6181.00	9513.00000	9513.00	11700.00000	11700.00
0690 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T2	LUMP	6181.00000	6181.00	6342.00000	6342.00	3750.00000	3750.00
0700 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T20	LUMP	6181.00000	6181.00	6342.00000	6342.00	13600.00000	13600.00
0710 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T3	LUMP	6181.00000	6181.00	6342.00000	6342.00	5500.00000	5500.00
0720 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T4	LUMP	6181.00000	6181.00	3171.00000	3171.00	9000.00000	9000.00
0730 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T5	LUMP	6181.00000	6181.00	4757.00000	4757.00	5450.00000	5450.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060825-X02 COUNTIES : MADISON CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	AMOUNT
0740 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T6		LUMP	6181.00000	6181.00	15855.00000	15855.00	12800.00000	12800.00
0750 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T7		LUMP	6181.00000	6181.00	1586.00000	1586.00	3750.00000	3750.00
0760 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T8		LUMP	6181.00000	6181.00	12684.00000	12684.00	11750.00000	11750.00
0770 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. J0P0954 - PARCEL NO.T9		LUMP	6181.00000	6181.00	7928.00000	7928.00	10900.00000	10900.00
0780 6181000 MOBILIZATION		LUMP	194500.00000	194500.00	33000.00000	33000.00	40000.00000	40000.00
0790 8051000A SEEDING - COOL SEASON MIXTURES	6.280	ACRE	1900.00000	11932.00	7000.00000	43960.00	6000.00000	37680.00
0800 8061019 SILT FENCE	2500.000	LF	3.00000	7500.00	3.00000	7500.00	4.50000	11250.00
SECTION TOTALS			$	748,883.50	$	826,611.75	$	843,621.50
CONTRACT TOTALS			$	748,883.50	$	826,611.75	$	843,621.50

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 060825-X03 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 40 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0I0949

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010722	Robertson Contractors, Inc.	$ 480,248.20	100.0000%
2	0010255	H. R. Quadri Construction Inc.	$ 481,569.05	100.2750%
3	0010703	R. L. Persons Construction Inc.	$ 486,887.50	101.3825%
4	0010866	CE Contracting, Inc.	$ 530,395.55	110.4420%
5	0010836	MKG Construction, Inc.	$ 537,998.40	112.0251%
6	0010669	Dumey Contracting, Inc.	$ 550,100.91	114.5451%
7	0011105	Gaines Construction, Inc.	$ 550,727.75	114.6757%
8	0011731	Sierra Bravo Contractors, L.L.C.	$ 553,761.34	115.3073%
9	0010223	Magruder Construction Co., Inc.	$ 571,398.34	118.9798%
10	0010848	Randy Kinder Excavating Inc.	$ 591,857.15	123.2398%
11	0010145	Columbia Curb & Gutter Co.	$ 636,721.97	132.5819%
12	0010249	Penzel Construction Company Inc.	$ 683,281.78	142.2768%
13	0011534	X-L Contracting, Inc.	$ 749,450.00	156.0547%
14	0011806	Joe's Bridge & Grading, Inc.	$ 1,133,780.00	236.0821%

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060825-X03 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(2) 0010255 H. R. Quadri Construction In UNIT PRICE	AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0949								
0010 1041000 TEMPORARY SURFACING	151.000	CUYD	30.00000	4530.00	15.70000	2370.70	1.00000	151.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	5500.00000	5500.00	2800.00000	2800.00
0030 2031000 CLASS A EXCAVATION	22371.000	CUYD	2.60000	58164.60	3.90000	87246.90	4.80000	107380.80
0040 2036000 COMPACTING EMBANKMENT	18638.000	CUYD	0.45000	8387.10	0.40000	7455.20	1.20000	22365.60
0050 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	75.000	LF	48.00000	3600.00	48.20000	3615.00	1.00000	75.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2600.00000	2600.00	2625.00000	2625.00	1.00000	1.00
0070 6113020 FURNISHING TYPE 2 ROCK BLANKET	9580.000	CUYD	24.50000	234710.00	18.92000	181253.60	24.00000	229920.00
0080 6113040 PLACING TYPE 2 ROCK BLANKET	9580.000	CUYD	5.00000	47900.00	9.00000	86220.00	3.00000	28740.00
0090 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	1.000	EA	1600.00000	1600.00	1650.00000	1650.00	1.00000	1.00
0100 6122020 REPLACEMENT SAND BARREL	1.000	EA	250.00000	250.00	200.00000	200.00	1.00000	1.00
0110 6161005 CONSTRUCTION SIGNS	88.000	SQFT	5.00000	440.00	10.00000	880.00	15.00000	1320.00
0120 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	170.00000	510.00	250.00000	750.00	1.00000	3.00
0130 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	30000.00000	30000.00	17000.00000	17000.00
0140 6240104A SEPARATION GEOTEXTILE	15403.000	SQYD	3.00000	46209.00	1.85000	28495.55	2.20000	33886.60
0150 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	43.000	LF	50.00000	2150.00	37.00000	1591.00	1.00000	43.00
0160 8051000A SEEDING - COOL SEASON MIXTURES	3.200	ACRE	1000.00000	3200.00	1900.00000	6080.00	1200.00000	3840.00
0170 8061016 SEDIMENT REMOVAL	45.000	CUYD	10.00000	450.00	15.00000	675.00	47.00000	2115.00
0180 8061017 TEMPORARY SEEDING AND MULCHING	4.400	ACRE	800.00000	3520.00	500.00000	2200.00	950.00000	4180.00
0190 8061019 SILT FENCE	3590.000	LF	2.35000	8436.50	2.75000	9872.50	2.50000	8975.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060825-X03 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(2) 0010255 H. R. Quadri Construction In UNIT PRICE	AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	AMOUNT
0200 8061022 TYPE II DITCH CHECK	9.000	EA	200.00000	1800.00	180.00000	1620.00	500.00000	4500.00
0210 8064104 TYPE D EROSION CONTROL BLANKET	11194.000	SQYD	1.50000	16791.00	1.90000	21268.60	1.75000	19589.50
SECTION TOTALS			$	480,248.20	$	481,569.05	$	486,887.50
CONTRACT TOTALS			$	480,248.20	$	481,569.05	$	486,887.50

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060825-X03 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010866 CE Contracting, Inc. UNIT PRICE	AMOUNT	(5) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0949								
0010 1041000 TEMPORARY SURFACING	151.000	CUYD	44.00000	6644.00	66.00000	9966.00	25.00000	3775.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2800.00000	2800.00	5000.00000	5000.00	3000.00000	3000.00
0030 2031000 CLASS A EXCAVATION	22371.000	CUYD	2.55000	57046.05	3.35000	74942.85	4.75000	106262.25
0040 2036000 COMPACTING EMBANKMENT	18638.000	CUYD	1.85000	34480.30	0.90000	16774.20	0.62000	11555.56
0050 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	75.000	LF	50.00000	3750.00	30.00000	2250.00	48.00000	3600.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	3000.00000	3000.00	500.00000	500.00	2600.00000	2600.00
0070 6113020 FURNISHING TYPE 2 ROCK BLANKET	9580.000	CUYD	25.00000	239500.00	19.00000	182020.00	25.00000	239500.00
0080 6113040 PLACING TYPE 2 ROCK BLANKET	9580.000	CUYD	8.50000	81430.00	9.00000	86220.00	7.00000	67060.00
0090 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	1.000	EA	1650.00000	1650.00	11500.00000	11500.00	6000.00000	6000.00
0100 6122020 REPLACEMENT SAND BARREL	1.000	EA	200.00000	200.00	400.00000	400.00	600.00000	600.00
0110 6161005 CONSTRUCTION SIGNS	88.000	SQFT	9.50000	836.00	35.00000	3080.00	10.00000	880.00
0120 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	250.00000	750.00	210.00000	630.00	300.00000	900.00
0130 6181000 MOBILIZATION		LUMP	27270.00000	27270.00	45000.00000	45000.00	36500.00000	36500.00
0140 6240104A SEPARATION GEOTEXTILE	15403.000	SQYD	1.30000	20023.90	1.55000	23874.65	1.90000	29265.70
0150 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	43.000	LF	56.00000	2408.00	100.00000	4300.00	30.00000	1290.00
0160 8051000A SEEDING - COOL SEASON MIXTURES	3.200	ACRE	1740.00000	5568.00	2500.00000	8000.00	1500.00000	4800.00
0170 8061016 SEDIMENT REMOVAL	45.000	CUYD	22.00000	990.00	3.00000	135.00	3.00000	135.00
0180 8061017 TEMPORARY SEEDING AND MULCHING	4.400	ACRE	1000.00000	4400.00	1500.00000	6600.00	900.00000	3960.00
0190 8061019 SILT FENCE	3590.000	LF	2.75000	9872.50	10.00000	35900.00	2.30000	8257.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060825-X03 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010866 CE Contracting, Inc. UNIT PRICE	 AMOUNT	(5) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
0200 8061022	9.000	EA	350.00000	3150.00	395.00000	3555.00	250.00000	2250.00
TYPE II DITCH CHECK								
0210 8064104	11194.000	SQYD	2.20000	24626.80	1.55000	17350.70	1.60000	17910.40
TYPE D EROSION CONTROL BLANKET								
SECTION TOTALS			$	530,395.55	$	537,998.40	$	550,100.91
CONTRACT TOTALS			$	530,395.55	$	537,998.40	$	550,100.91

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060825-X03 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(8) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	AMOUNT	(9) 0010223 Magruder Construction Co., In UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0949								
0010 1041000 TEMPORARY SURFACING	151.000	CUYD	40.00000	6040.00	25.60000	3865.60	15.00000	2265.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1650.00000	1650.00	1650.64000	1650.64	1200.00000	1200.00
0030 2031000 CLASS A EXCAVATION	22371.000	CUYD	4.00000	89484.00	4.65000	104025.15	5.27000	117895.17
0040 2036000 COMPACTING EMBANKMENT	18638.000	CUYD	0.55000	10250.90	1.00000	18638.00	1.14000	21247.32
0050 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	75.000	LF	48.00000	3600.00	48.96000	3672.00	48.00000	3600.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2600.00000	2600.00	2652.00000	2652.00	2600.00000	2600.00
0070 6113020 FURNISHING TYPE 2 ROCK BLANKET	9580.000	CUYD	24.50000	234710.00	25.89000	248026.20	23.25000	222735.00
0080 6113040 PLACING TYPE 2 ROCK BLANKET	9580.000	CUYD	8.10000	77598.00	4.67000	44738.60	6.90000	66102.00
0090 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	1.000	EA	1600.00000	1600.00	3459.42000	3459.42	300.00000	300.00
0100 6122020 REPLACEMENT SAND BARREL	1.000	EA	500.00000	500.00	574.94000	574.94	300.00000	300.00
0110 6161005 CONSTRUCTION SIGNS	88.000	SQFT	5.00000	440.00	12.50000	1100.00	9.00000	792.00
0120 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	170.00000	510.00	429.87000	1289.61	180.00000	540.00
0130 6181000 MOBILIZATION		LUMP	52500.00000	52500.00	48544.00000	48544.00	61200.00000	61200.00
0140 6240104A SEPARATION GEOTEXTILE	15403.000	SQYD	1.50000	23104.50	1.69000	26031.07	1.75000	26955.25
0150 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	43.000	LF	42.25000	1816.75	40.85000	1756.55	15.00000	645.00
0160 8051000A SEEDING - COOL SEASON MIXTURES	3.200	ACRE	2250.00000	7200.00	1020.00000	3264.00	2250.00000	7200.00
0170 8061016 SEDIMENT REMOVAL	45.000	CUYD	20.00000	900.00	12.76000	574.20	10.00000	450.00
0180 8061017 TEMPORARY SEEDING AND MULCHING	4.400	ACRE	950.00000	4180.00	816.00000	3590.40	950.00000	4180.00
0190 8061019 SILT FENCE	3590.000	LF	2.50000	8975.00	3.25000	11667.50	2.20000	7898.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060825-X03 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(8) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	AMOUNT	(9) 0010223 Magruder Construction Co., In UNIT PRICE	AMOUNT
0200 8061022 TYPE II DITCH CHECK	9.000	EA	200.00000	1800.00	834.96000	7514.64	225.00000	2025.00
0210 8064104 TYPE D EROSION CONTROL BLANKET	11194.000	SQYD	1.90000	21268.60	1.53000	17126.82	1.90000	21268.60
SECTION TOTALS			$	550,727.75	$	553,761.34	$	571,398.34
CONTRACT TOTALS			$	550,727.75	$	553,761.34	$	571,398.34

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060825-X03 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	 AMOUNT	(11) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(12) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0949								
0010 1041000 TEMPORARY SURFACING	151.000	CUYD	1.00000	151.00	0.00000	0.00	0.01000	1.51
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1.00000	1.00	7150.00000	7150.00	1958.40000	1958.40
0030 2031000 CLASS A EXCAVATION	22371.000	CUYD	2.00000	44742.00	4.95000	110736.45	6.89000	154136.19
0040 2036000 COMPACTING EMBANKMENT	18638.000	CUYD	3.00000	55914.00	3.14000	58523.32	1.25000	23297.50
0050 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	75.000	LF	1.00000	75.00	57.60000	4320.00	0.01000	0.75
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	1.00000	1.00	2860.00000	2860.00	0.01000	0.01
0070 6113020 FURNISHING TYPE 2 ROCK BLANKET	9580.000	CUYD	22.00000	210760.00	18.15000	173877.00	25.89000	248026.20
0080 6113040 PLACING TYPE 2 ROCK BLANKET	9580.000	CUYD	18.78000	179912.40	16.36000	156728.80	14.14000	135461.20
0090 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	1.000	EA	1.00000	1.00	0.00000	0.00	0.01000	0.01
0100 6122020 REPLACEMENT SAND BARREL	1.000	EA	1.00000	1.00	0.00000	0.00	0.01000	0.01
0110 6161005 CONSTRUCTION SIGNS	88.000	SQFT	12.00000	1056.00	10.00000	880.00	11.26000	990.88
0120 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	1.00000	3.00	0.00000	0.00	0.01000	0.03
0130 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	35100.00000	35100.00	62943.31000	62943.31
0140 6240104A SEPARATION GEOTEXTILE	15403.000	SQYD	2.00000	30806.00	2.20000	33886.60	1.19000	18329.57
0150 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	43.000	LF	1.00000	43.00	0.00000	0.00	0.01000	0.43
0160 8051000A SEEDING - COOL SEASON MIXTURES	3.200	ACRE	1000.00000	3200.00	1400.00000	4480.00	1000.00000	3200.00
0170 8061016 SEDIMENT REMOVAL	45.000	CUYD	22.25000	1001.25	11.00000	495.00	43.52000	1958.40
0180 8061017 TEMPORARY SEEDING AND MULCHING	4.400	ACRE	1500.00000	6600.00	900.00000	3960.00	800.00000	3520.00
0190 8061019 SILT FENCE	3590.000	LF	2.38000	8544.20	5.50000	19745.00	3.01000	10805.90

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060825-X03 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	 AMOUNT	(11) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(12) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
0200 8061022 TYPE II DITCH CHECK	9.000	EA	180.00000	1620.00	550.00000	4950.00	206.72000	1860.48
0210 8064104 TYPE D EROSION CONTROL BLANKET	11194.000	SQYD	2.45000	27425.30	1.70000	19029.80	1.50000	16791.00
SECTION TOTALS			$	591,857.15	$	636,721.97	$	683,281.78
CONTRACT TOTALS			$	591,857.15	$	636,721.97	$	683,281.78

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060825-X03 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(14) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0949								
0010 1041000 TEMPORARY SURFACING	151.000	CUYD	40.00000	6040.00	60.00000	9060.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	17500.00000	17500.00		
0030 2031000 CLASS A EXCAVATION	22371.000	CUYD	5.53000	123711.63	15.00000	335565.00		
0040 2036000 COMPACTING EMBANKMENT	18638.000	CUYD	0.71000	13232.98	3.50000	65233.00		
0050 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	75.000	LF	52.80000	3960.00	40.00000	3000.00		
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2860.00000	2860.00	3500.00000	3500.00		
0070 6113020 FURNISHING TYPE 2 ROCK BLANKET	9580.000	CUYD	34.29000	328498.20	21.00000	201180.00		
0080 6113040 PLACING TYPE 2 ROCK BLANKET	9580.000	CUYD	14.32000	137185.60	12.00000	114960.00		
0090 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	1.000	EA	2665.00000	2665.00	4000.00000	4000.00		
0100 6122020 REPLACEMENT SAND BARREL	1.000	EA	480.00000	480.00	1500.00000	1500.00		
0110 6161005 CONSTRUCTION SIGNS	88.000	SQFT	10.80000	950.40	20.00000	1760.00		
0120 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	216.00000	648.00	2000.00000	6000.00		
0130 6181000 MOBILIZATION		LUMP	29139.20000	29139.20	220000.00000	220000.00		
0140 6240104A SEPARATION GEOTEXTILE	15403.000	SQYD	2.35000	36197.05	5.00000	77015.00		
0150 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	43.000	LF	45.00000	1935.00	35.00000	1505.00		
0160 8051000A SEEDING - COOL SEASON MIXTURES	3.200	ACRE	1700.00000	5440.00	2000.00000	6400.00		
0170 8061016 SEDIMENT REMOVAL	45.000	CUYD	25.00000	1125.00	30.00000	1350.00		
0180 8061017 TEMPORARY SEEDING AND MULCHING	4.400	ACRE	850.00000	3740.00	3500.00000	15400.00		
0190 8061019 SILT FENCE	3590.000	LF	3.30000	11847.00	3.00000	10770.00		

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060825-X03 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(14) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 8061022 TYPE II DITCH CHECK	9.000	EA	255.00000	2295.00	500.00000	4500.00		
0210 8064104 TYPE D EROSION CONTROL BLANKET	11194.000	SQYD	2.01000	22499.94	3.00000	33582.00		
SECTION TOTALS			$	749,450.00	$	1,133,780.00	$	
CONTRACT TOTALS			$	749,450.00	$	1,133,780.00	$	

VENDOR RANKING

CALL ORDER : X04 CONTRACT ID : 060825-X04 COUNTIES : BUTLER
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 11/17/06 COMPLETION DATE
CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011266	Missouri Petroleum Products Company, LLC	$ 796,035.00	100.0000%
2	0026491	Uretek USA, Inc.	$ 1,146,694.00	144.0507%

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 060825-X04 COUNTIES : BUTLER
LETTING DATE : 08/25/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011266 Missouri Petroleum Products UNIT PRICE	AMOUNT	(2) 0026491 Uretek USA, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0951								
0010 6161005 CONSTRUCTION SIGNS	900.000	SQFT	7.00000	6300.00	12.17000	10953.00		
0020 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2200.00000	4400.00	6500.00000	13000.00		
0030 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	250.00000	500.00		
0040 6181000 MOBILIZATION		LUMP	244000.00000	244000.00	76747.00000	76747.00		
SECTION TOTALS			$	254,900.00	$	101,200.00	$	
SECTION 0002 ALT PVMT A ITEMS - J0P0951								
0050 6252000 DRILLED HOLE	7215.000	EA	1.00000	7215.00				
0060 6259912 MISC. HOT ASPHALT MATERIAL	266960.000	GAL	2.00000	533920.00				
SECTION TOTALS			$	541,135.00	$		$	
SECTION 0003 ALT PVMT B ITEMS - J0P0951								
0070 6252000 DRILLED HOLE	20520.000	EA			1.75000	35910.00		
0080 6255000 POLYURETHANE MATERIAL	246240.000	LB			4.10000	1009584.00		
SECTION TOTALS			$		$	1,045,494.00	$	
CONTRACT TOTALS			$	796,035.00	$	1,146,694.00	$	