VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 09/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I0766N
J4I0766Q
J4I1571B
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010142	Clarkson Construction Company	$ 32,958,316.58	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 35,406,397.57	107.4278%
3	0010188	Ideker Inc.	$ 41,701,464.01	126.5279%

TABULATION OF BIDS

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LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I0766N								
0010 2013000 CLEARING AND GRUBBING	25.000	ACRE	250.00000	6250.00	1700.00000	42500.00	4257.07000	106426.75
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	850000.00000	850000.00	1448615.00000	1448615.00	1095003.20000	1095003.20
0030 2029901 MISC. REMOVAL OF BRIDGE L-998		LUMP	120000.00000	120000.00	59000.00000	59000.00	86000.00000	86000.00
0060 2031000 CLASS A EXCAVATION	374474.000	CUYD	9.50000	3557503.00	7.47000	2797320.78	9.50000	3557503.00
0070 2032000 CLASS C EXCAVATION	62791.000	CUYD	9.50000	596514.50	11.25000	706398.75	14.73000	924911.43
0080 2036000 COMPACTING EMBANKMENT	74198.000	CUYD	1.00000	74198.00	2.64000	195882.72	2.39000	177333.22
0090 2037075 COMPACTING IN CUT	176.100	STA	1760.00000	309936.00	187.15000	32957.12	2088.02000	367700.32
0100 2063000 CLASS 3 EXCAVATION	7252.000	CUYD	9.00000	65268.00	55.01000	398932.52	15.76000	114291.52
0110 2063100 CLASS 3 EXCAVATION IN ROCK	3099.000	CUYD	22.00000	68178.00	168.62000	522553.38	29.26000	90676.74
0120 2063300 CLASS 4 EXCAVATION	55.000	CUYD	22.00000	1210.00	51.00000	2805.00	55.41000	3047.55
0130 2065500 TEMPORARY SHORING		LUMP	130000.00000	130000.00	70000.00000	70000.00	10000.00000	10000.00
0140 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	82.000	100F	210.00000	17220.00	200.98000	16480.36	172.20000	14120.40
0150 2142000 FURNISHING ROCK FILL	1260.000	CUYD	22.00000	27720.00	24.00000	30240.00	19.09000	24053.40
0160 2143000 PLACING ROCK FILL	1260.000	CUYD	9.25000	11655.00	4.50000	5670.00	5.69000	7169.40
0170 3030600 FURNISHING ROCK BASE MATERIAL (18 IN. THICK)	25868.000	SQYD	10.00000	258680.00	21.60000	558748.80	13.35000	345337.80
0180 3030610A PLACING ROCK BASE (18 IN. THICK)	25868.000	SQYD	5.50000	142274.00	4.58000	118475.44	3.47000	89761.96
0190 3039905 MISC. ROCK BASE FURNISHING 22" ROCK BAS	146315.000	SQYD	9.50000	1389992.50	8.40000	1229046.00	15.51000	2269345.65
0195 3039905 MISC. ROCK BASE FURNISHING ROCK BASE MATERIAL (28 IN	4862.000	SQYD	15.25000	74145.50	16.81000	81730.22	18.78000	91308.36
0200 3039905 MISC. ROCK BASE PLACING ROCK BASE (22 IN. THICK)	146315.000	SQYD	4.50000	658417.50	2.15000	314577.25	4.13000	604280.95

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0205 3039905 MISC. ROCK BASE PLACING ROCK BASE (28 IN THICK)	4862.000 SQYD	8.00000	38896.00	4.55000	22122.10	5.53000	26886.86
0210 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19657.000 SQYD	7.70000	151358.90	8.55000	168067.35	7.75000	152341.75
0220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	421.400 TONS	50.20000	21154.28	91.26000	38456.96	50.20000	21154.28
0230 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1689.200 TONS	45.40000	76689.68	75.14000	126926.49	45.40000	76689.68
0240 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	7586.300 TONS	88.70000	672904.81	106.97000	811506.51	88.70000	672904.81
0250 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	5495.400 TONS	59.70000	328075.38	83.80000	460514.52	59.70000	328075.38
0260 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	11766.700 TONS	56.30000	662465.21	70.46000	829081.68	56.30000	662465.21
0270 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	666.200 TONS	67.70000	45101.74	82.79000	55154.70	67.70000	45101.74
0280 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	4334.000 TONS	59.70000	258739.80	77.79000	337141.86	59.70000	258739.80
0290 4071005 TACK COAT	2515.000 GAL	1.70000	4275.50	2.82000	7092.30	1.70000	4275.50
0300 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	695.100 SQYD	65.00000	45181.50	82.62000	57429.16	65.66000	45640.27
0310 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	9393.700 SQYD	37.00000	347566.90	47.11000	442537.21	42.24000	396789.89
0320 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	148306.800 SQYD	37.00000	5487351.60	34.75000	5153661.30	43.16000	6400921.49
0330 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	141.600 SQYD	63.00000	8920.80	164.34000	23270.54	101.37000	14353.99
0350 5024009 CONCRETE BASE (9 IN. NON-REINF)	268.900 SQYD	58.00000	15596.20	95.46000	25669.19	62.42000	16784.74

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0355 6029901 MISC. WELCOME TO GRANDVIEW SIGN	LUMP		25000.00000	25000.00	536.85000	536.85	500.00000	500.00
0360 6044011 PIPE COLLAR, TYPE A	12.000	EA	1500.00000	18000.00	832.65000	9991.80	879.75000	10557.00
0370 6044012 PIPE COLLAR, TYPE B	1.000	EA	800.00000	800.00	1040.82000	1040.82	1315.61000	1315.61
0380 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	23894.000	LF	6.50000	155311.00	4.58000	109434.52	4.42000	105611.48
0390 6054020 OUTLET PIPES AND SPLASH PADS	14.000	EA	225.00000	3150.00	517.38000	7243.32	480.00000	6720.00
0400 6061010 GUARDRAIL TYPE A	5738.000	LF	18.60000	106726.80	19.18000	110054.84	19.56000	112235.28
0410 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1450.00000	11600.00	1928.31000	15426.48	1712.38000	13699.04
0420 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	330.00000	1980.00	469.30000	2815.80	595.55000	3573.30
0430 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000	EA	2085.00000	25020.00	2590.80000	31089.60	2668.95000	32027.40
0440 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	18000.00000	18000.00	6498.22000	6498.22	14513.49000	14513.49
0450 6066610 END ANCHOR	11.000	EA	840.00000	9240.00	796.21000	8758.31	882.65000	9709.15
0460 6071012A CHAIN-LINK FENCE (60 IN.)	3674.000	LF	11.00000	40414.00	13.67000	50223.58	15.00000	55110.00
0470 6071013A CHAIN-LINK FENCE (72 IN.)	1823.000	LF	10.00000	18230.00	20.08000	36605.84	26.00000	47398.00
0480 6071040 DRIVE GATE (CHAIN-LINK)	4.000	EA	400.00000	1600.00	1768.30000	7073.20	1500.00000	6000.00
0490 6081000 CONCRETE MEDIAN	2621.800	SQYD	40.00000	104872.00	37.51000	98343.72	50.00000	131090.00
0500 6081010 CONCRETE CURB RAMP	113.500	SQYD	235.00000	26672.50	296.96000	33704.96	235.00000	26672.50
0510 6085008 PAVED APPROACH, 8 IN.	388.800	SQYD	60.00000	23328.00	84.11000	32701.97	60.00000	23328.00
0520 6086004 CONCRETE SIDEWALK, 4 IN.	8389.100	SQYD	40.00000	335564.00	29.93000	251085.76	55.00000	461400.50
0530 6089902 MISC. BOLLARDS	4.000	EA	450.00000	1800.00	320.74000	1282.96	350.00000	1400.00

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0540 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	300.000 LF	21.00000	6300.00	23.99000	7197.00	21.00000	6300.00
0550 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	906.000 LF	21.00000	19026.00	35.83000	32461.98	21.00000	19026.00
0560 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3092.000 LF	12.00000	37104.00	15.82000	48915.44	12.00000	37104.00
0570 6092031 CONCRETE CURB LOW PROFILE TYPE E	565.000 LF	12.00000	6780.00	32.50000	18362.50	12.00000	6780.00
0580 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	322.000 CUYD	36.00000	11592.00	49.66000	15990.52	34.37000	11067.14
0590 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	677.000 CUYD	36.00000	24372.00	50.38000	34107.26	34.41000	23295.57
0600 6096043 PLACING TYPE 3 ROCK DITCH LINER	322.000 CUYD	36.00000	11592.00	26.41000	8504.02	14.81000	4768.82
0610 6096044 PLACING TYPE 4 ROCK DITCH LINER	677.000 CUYD	36.00000	24372.00	20.94000	14176.38	16.29000	11028.33
0620 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	389.000 CUYD	64.00000	24896.00	54.65000	21258.85	37.35000	14529.15
0630 6097000 ROCK LINING	46.000 CUYD	100.00000	4600.00	48.66000	2238.36	34.19000	1572.74
0640 6099903 MISC. CURB & GUTTER, TYPE CG-1 (KCMO)	2686.000 LF	15.50000	41633.00	15.95000	42841.70	15.50000	41633.00
0650 6119907 MISC. ROCK BLANKET SLOPE PROTECTION	262.000 CUYD	100.00000	26200.00	59.95000	15706.90	34.44000	9023.28
0660 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000 EA	4200.00000	4200.00	3417.26000	3417.26	2860.00000	2860.00
0670 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	5.000 EA	5600.00000	28000.00	4090.36000	20451.80	3265.00000	16325.00
0680 6122020 REPLACEMENT SAND BARREL	69.000 EA	350.00000	24150.00	191.57000	13218.33	5.00000	345.00
0681 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	2000.00000	4000.00	20710.00000	41420.00	1500.00000	3000.00
0682 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	782.000 SQYD	275.00000	215050.00	198.87000	155516.34	275.00000	215050.00
0683 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	782.000 SQYD	12.00000	9384.00	1.03000	805.46	12.00000	9384.00
0684 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	782.000 SQYD	15.00000	11730.00	1.03000	805.46	15.00000	11730.00

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0685 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2796.000 LF	9.00000	25164.00	10.21000	28547.16	9.00000	25164.00
0686 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	44.000 EA	25.00000	1100.00	12.30000	541.20	25.00000	1100.00
0687 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	343.000 EA	25.00000	8575.00	11.24000	3855.32	25.00000	8575.00
0688 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	116.000 EA	25.00000	2900.00	14.35000	1664.60	25.00000	2900.00
0689 6139902 MISC. PAVEMENT SLOT STITCHING	504.000 EA	97.35000	49064.40	70.73000	35647.92	97.35000	49064.40
0690 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	7.000 EA	1100.00000	7700.00	728.57000	5099.99	1017.12000	7119.84
0700 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	2.000 EA	480.00000	960.00	728.57000	1457.14	449.20000	898.40
0710 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	98.000 EA	750.00000	73500.00	728.57000	71399.86	508.03000	49786.94
0720 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	14.000 EA	460.00000	6440.00	364.29000	5100.06	219.25000	3069.50
0730 6143012 MANHOLE FRAME AND COVER, TYPE 2	5.000 EA	392.00000	1960.00	364.28000	1821.40	226.74000	1133.70
0740 6143014 MANHOLE FRAME AND COVER, TYPE 4	5.000 EA	392.00000	1960.00	364.28000	1821.40	178.61000	893.05
0750 6161005 CONSTRUCTION SIGNS	3276.000 SQFT	14.00000	45864.00	7.51000	24602.76	10.00000	32760.00
0760 6161010 RELOCATED SIGNS	252.000 SQFT	5.00000	1260.00	5.44000	1370.88	5.00000	1260.00
0770 6161020 CHANNELIZER (DRUM-LIKE)	836.000 EA	70.00000	58520.00	37.28000	31166.08	50.00000	41800.00
0780 6161030 TYPE III MOVEABLE BARRICADE	48.000 EA	220.00000	10560.00	222.64000	10686.72	225.00000	10800.00
0790 6161040 FLASHING ARROW PANEL	10.000 EA	2950.00000	29500.00	2070.00000	20700.00	1000.00000	10000.00

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0800 6161052 WARNING LIGHT, TYPE B	7.000	EA	200.00000	1400.00	106.66000	746.62	175.00000	1225.00
0810 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000	EA	4500.00000	22500.00	11390.00000	56950.00	2500.00000	12500.00
0820 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	200.00000	200.00	77.66000	77.66	250.00000	250.00
0830 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	103.56000	207.12	250.00000	500.00
0840 6161200 LAW ENFORCEMENT SERVICES	102.000	HOUR	45.00000	4590.00	51.32000	5234.64	200.00000	20400.00
0850 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	8.000	LF	560.00000	4480.00	341.51000	2732.08	90.00000	720.00
0860 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	1057.000	LF	96.00000	101472.00	117.91000	124630.87	115.00000	121555.00
0870 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	10018.000	LF	61.00000	611098.00	48.91000	489980.38	130.00000	1302340.00
0880 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	4694.000	LF	60.00000	281640.00	51.84000	243336.96	135.00000	633690.00
0890 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	7585.000	LF	10.00000	75850.00	25.06000	190080.10	25.00000	189625.00
0900 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	18115.000	LF	5.50000	99632.50	9.51000	172273.65	12.00000	217380.00
0910 6179903 MISC. CONCRETE TRAFFIC BARRIER, TYPE B2	3067.000	LF	47.00000	144149.00	32.17000	98665.39	125.00000	383375.00
0915 6179903 MISC. CONCRETE TRAFFIC BARRIER, TYPE C	3309.000	LF	155.00000	512895.00	135.51000	448402.59	125.00000	413625.00
0920 6181000 MOBILIZATION		LUMP	1160000.00000	1160000.00	2055485.00000	2055485.00	3099000.00000	3099000.00
0925 6191000 PAVEMENT EDGE TREATMENT	408.000	LF	4.50000	1836.00	4.66000	1901.28	4.13000	1685.04
0930 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	76189.000	LF	4.80000	365707.20	4.82000	367230.98	4.80000	365707.20
0940 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	6733.000	LF	17.00000	114461.00	22.78000	153377.74	17.00000	114461.00
0950 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000	EA	500.00000	7500.00	377.97000	5669.55	500.00000	7500.00

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0960 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	5.000 EA	300.00000	1500.00	362.44000	1812.20	300.00000	1500.00
0970 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000 EA	900.00000	2700.00	465.99000	1397.97	900.00000	2700.00
0980 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	8.000 EA	600.00000	4800.00	465.99000	3727.92	600.00000	4800.00
0990 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	29.000 EA	300.00000	8700.00	465.99000	13513.71	300.00000	8700.00
1000 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	13394.000 LF	0.95000	12724.30	0.79000	10581.26	0.95000	12724.30
1010 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	12510.000 LF	0.95000	11884.50	0.79000	9882.90	0.95000	11884.50
1020 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	2755.000 LF	2.40000	6612.00	1.66000	4573.30	1.90000	5234.50
1030 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	86549.000 LF	0.58000	50198.42	0.14000	12116.86	0.20000	17309.80
1040 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	50692.000 LF	0.62000	31429.04	0.14000	7096.88	0.20000	10138.40
1050 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	1318.000 LF	0.75000	988.50	0.45000	593.10	0.75000	988.50
1060 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2293.000 LF	0.75000	1719.75	0.45000	1031.85	0.75000	1719.75
1070 6206213A TYPE A EPOXY PAVEMENT MARKING, COMBINATION STRAIGHT- LEFT / RIGHT ARROW	2.000 EA	200.00000	400.00	139.80000	279.60	200.00000	400.00
1080 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	50096.000 LF	1.10000	55105.60	0.49000	24547.04	1.10000	55105.60
1090 6206224A TYPE A EPOXY PAVEMENT MARKING WHITE MIDBLOCK, 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	14.000 EA	120.00000	1680.00	77.67000	1087.38	120.00000	1680.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
1100 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	13941.000 LF	1.90000	26487.90	0.98000	13662.18	1.90000	26487.90
1110 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	50117.000 LF	1.10000	55128.70	0.49000	24557.33	1.10000	55128.70
1120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	281367.000 LF	0.30000	84410.10	0.21000	59087.07	0.25000	70341.75
1130 6207005A PAVEMENT MARKING REMOVAL (TAPE)	23179.000 LF	0.24000	5562.96	0.26000	6026.54	0.20000	4635.80
1140 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	9914.000 LF	1.00000	9914.00	0.26000	2577.64	0.35000	3469.90
1150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4394.000 EA	3.80000	16697.20	0.83000	3647.02	3.50000	15379.00
1160 6209903 MISC. 8 IN. WHT H BLD ACRYLIC WATERBORNE PAINT	6486.000 LF	0.80000	5188.80	0.29000	1880.94	0.40000	2594.40
1170 6209903 MISC. MOD URETHANE PVMT MKNG, 6 IN, SOL WHITE	96991.000 LF	1.10000	106690.10	0.65000	63044.15	1.10000	106690.10
1180 6209903 MISC. MOD URETHANE PVMT MKNG, 6 IN, SOL YELLOW	95405.000 LF	1.10000	104945.50	0.65000	62013.25	1.10000	104945.50
1190 6209903 MISC. TYPE 2 PREF MKNG TAPE (GROOVED)12 IN, WH	33646.000 LF	9.50000	319637.00	11.39000	383227.94	9.50000	319637.00
1200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	51104.000 SQYD	1.08000	55192.32	2.19000	111917.76	1.08000	55192.32
1204 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	7247.000 SQYD	5.60000	40583.20	4.72000	34205.84	3.16000	22900.52
1207 6255000 POLYURETHANE MATERIAL	36181.000 LB	6.17000	223236.77	5.54000	200442.74	5.45000	197186.45
1210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	90.700 STA	12.00000	1088.40	61.25000	5555.38	73.33000	6651.03
1220 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	152.000 STA	35.00000	5320.00	52.20000	7934.40	73.33000	11146.16
1230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	220000.00000	220000.00	324820.00000	324820.00	260000.00000	260000.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

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1240 7034041 CLASS B-1 CONCRETE (CULVERTS)	93.000	CUYD	605.00000	56265.00	768.23000	71445.39	500.00000	46500.00
1250 7061030 REINFORCING STEEL (CULVERTS)	23020.000	LB	1.10000	25322.00	1.17000	26933.40	1.00000	23020.00
1260 7109902 MISC. BENT TIE BAR	1105.000	EA	20.00000	22100.00	14.16000	15646.80	20.00000	22100.00
1265 7179903 MISC. JOINT COMPRESSION SEAL	1294.000	LF	75.00000	97050.00	30.64000	39648.16	75.00000	97050.00
1270 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	99.000	LF	40.00000	3960.00	46.84000	4637.16	51.51000	5099.49
1275 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	70.000	LF	47.00000	3290.00	52.04000	3642.80	66.49000	4654.30
1280 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	59.000	LF	55.00000	3245.00	62.45000	3684.55	75.74000	4468.66
1300 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4673.000	LF	40.00000	186920.00	43.71000	204256.83	51.08000	238696.84
1310 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2197.000	LF	42.00000	92274.00	46.84000	102907.48	50.03000	109915.91
1320 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1137.000	LF	50.00000	56850.00	52.04000	59169.48	56.48000	64217.76
1330 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	44.000	LF	63.00000	2772.00	62.45000	2747.80	95.86000	4217.84
1340 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	298.000	LF	76.00000	22648.00	68.69000	20469.62	83.35000	24838.30
1350 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1149.000	LF	99.00000	113751.00	78.06000	89690.94	108.76000	124965.24
1360 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	161.000	LF	117.00000	18837.00	93.67000	15080.87	115.54000	18601.94
1370 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	305.000	LF	178.00000	54290.00	130.10000	39680.50	155.15000	47320.75

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
1380 7261366 66 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	253.000 LF	218.00000	55154.00	156.12000	39498.36	181.35000	45881.55
1390 7262424 24 IN. CLASS IV REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	31.000 LF	50.00000	1550.00	62.45000	1935.95	126.48000	3920.88
1400 7269903 MISC. JACKED 24 IN CLASS IV RCP (GASKET TYPE)	113.000 LF	900.00000	101700.00	624.49000	70567.37	17.57000	1985.41
1410 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	124.000 FT	450.00000	55800.00	208.16000	25811.84	424.61000	52651.64
1420 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	32.000 FT	565.00000	18080.00	312.25000	9992.00	556.36000	17803.52
1430 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	5.000 FT	1090.00000	5450.00	936.74000	4683.70	676.97000	3384.85
1440 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.000 FT	415.00000	2490.00	520.41000	3122.46	733.50000	4401.00
1450 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	356.000 FT	385.00000	137060.00	607.63000	216316.28	523.97000	186533.32
1460 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	28.000 FT	500.00000	14000.00	624.49000	17485.72	750.94000	21026.32
1470 7319913 MISC. 5 FT X 3 FT CURB INLET, TYPE CI-2 (KCMO)	129.000 FT	545.00000	70305.00	676.53000	87272.37	804.53000	103784.37
1490 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	825.00000	5775.00	780.61000	5464.27	807.28000	5650.96
1500 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1380.00000	2760.00	884.69000	1769.38	1108.48000	2216.96
1510 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2600.00000	2600.00	1248.98000	1248.98	1502.52000	1502.52
1514 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2900.00000	2900.00	1561.22000	1561.22	1502.52000	1502.52
1517 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	730.00000	2920.00	832.66000	3330.64	575.26000	2301.04
1520 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	800.00000	800.00	780.62000	780.62	575.26000	575.26

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1530 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000	EA	3300.00000	3300.00	988.78000	988.78	1623.77000	1623.77
1540 8032000A KENTUCKY BLUEGRASS SODDING	3574.200	SQYD	4.25000	15190.35	4.27000	15261.83	4.05000	14475.51
1550 8041000 TOPSOIL	1670.000	CUYD	17.00000	28390.00	24.07000	40196.90	21.39000	35721.30
1560 8051000A SEEDING - COOL SEASON MIXTURES	15.600	ACRE	2185.00000	34086.00	1451.33000	22640.75	1375.00000	21450.00
1570 8061016 SEDIMENT REMOVAL	310.000	CUYD	30.00000	9300.00	50.19000	15558.90	32.09000	9947.90
1580 8061019 SILT FENCE	11172.000	LF	2.10000	23461.20	2.46000	27483.12	2.33000	26030.76
1590 8061021 TYPE I DITCH CHECK	198.000	EA	95.00000	18810.00	100.27000	19853.46	95.00000	18810.00
SECTION TOTALS			$	24,662,548.31	$	25,893,647.25	$	30,557,063.16
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4I0766N								
1600 9011010 RELOCATED POLE	2.000	EA	425.00000	850.00	433.50000	867.00	3656.00000	7312.00
1610 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	19.000	EA	2280.00000	43320.00	2325.00000	44175.00	2426.00000	46094.00
1620 9011108 BRACKET ARM, 8 FT. OR 2.4 M	1.000	EA	365.00000	365.00	372.00000	372.00	415.00000	415.00
1630 9011112 BRACKET ARM, 12 FT. OR 3.6 M	16.000	EA	630.00000	10080.00	642.60000	10281.60	647.00000	10352.00
1640 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000	EA	655.00000	1310.00	668.10000	1336.20	719.00000	1438.00
1650 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	19.000	EA	465.00000	8835.00	474.30000	9011.70	322.00000	6118.00
1660 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	50.000	LF	16.50000	825.00	16.83000	841.50	12.00000	600.00
1670 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	560.000	LF	19.50000	10920.00	19.89000	11138.40	15.20000	8512.00
1680 9014003 CONDUIT, 3 IN. RIGID, PUSHED	50.000	LF	49.00000	2450.00	49.98000	2499.00	68.60000	3430.00
1690 9015020 TRENCHING TYPE II	2480.000	LF	4.50000	11160.00	4.59000	11383.20	11.30000	28024.00
1700 9016110 PULL BOX, PREFORMED CLASS 1	10.000	EA	1100.00000	11000.00	1122.00000	11220.00	1377.00000	13770.00

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1710 9017008 CABLE, 8 AWG 1 CONDUCTOR	750.000	LF	1.25000	937.50	1.28000	960.00	1.51000	1132.50
1720 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2180.000	LF	1.00000	2180.00	1.02000	2223.60	1.20000	2616.00
1730 9017208 WIRE, 8 AWG, BARE NEUTRAL	380.000	LF	2.00000	760.00	2.04000	775.20	1.31000	497.80
1740 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2800.000	LF	3.30000	9240.00	3.37000	9436.00	4.26000	11928.00
1750 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	20.000	EA	870.00000	17400.00	887.40000	17748.00	1715.00000	34300.00
SECTION TOTALS			$	131,632.50	$	134,268.40	$	176,539.30
SECTION 0003 HIGHWAY SIGNING ITEMS - J4I0766N								
1760 9031010 CONCRETE FOOTINGS, EMBEDDED	18.000	CUYD	1245.00000	22410.00	1403.34000	25260.12	1375.82000	24764.76
1770 9031020 CONCRETE FOOTINGS, BOLT DOWN	294.800	CUYD	782.20000	230592.56	820.96000	242019.01	804.86000	237272.73
1780 9031210 STRUCTURAL STEEL POSTS	5600.000	LB	2.35000	13160.00	2.14000	11984.00	2.10000	11760.00
1790 9031220 PIPE POSTS	5550.000	LB	3.00000	16650.00	2.26000	12543.00	2.22000	12321.00
1800 9031240 BREAKAWAY ASSEMBLY	76.000	EA	71.00000	5396.00	101.10000	7683.60	99.12000	7533.12
1810 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	20.000	LF	30.00000	600.00	19.48000	389.60	19.10000	382.00
1820 9035004 TYPE SHR2L-1 SIGN	613.000	SQFT	16.90000	10359.70	22.59000	13847.67	22.15000	13577.95
1830 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	155.00000	155.00	145.08000	145.08	142.24000	142.24
1840 9035011 SIGN, TYPE STR2L-3	5706.000	SQFT	17.90000	102137.40	20.46000	116744.76	20.06000	114462.36
1845 9035013 EMERGENCY REFERENCE MARKER	32.000	EA	132.00000	4224.00	258.68000	8277.76	253.61000	8115.52
1850 9035065 TYPE SHR2L-3 SIGN	60.000	SQFT	22.00000	1320.00	26.89000	1613.40	26.36000	1581.60
1860 9039902 MISC. CANTILEVER TRUSS, 30 FT (SIGN NO. 405)	1.000	EA	26000.00000	26000.00	22550.00000	22550.00	22107.81000	22107.81

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1870 9039902 MISC. CANTILEVER TRUSS, 30 FT (SIGN NO. 461)	1.000 EA	28000.00000	28000.00	22415.00000	22415.00	21975.81000	21975.81
1880 9039902 MISC. TYPE B TRUSS, 103 FT SPAN (SIGN NO. 290)	1.000 EA	52000.00000	52000.00	48080.00000	48080.00	47139.42000	47139.42
1890 9039902 MISC. TYPE B TRUSS, 105 FT SPAN (SIGN NO. 317)	1.000 EA	59000.00000	59000.00	52510.00000	52510.00	51482.22000	51482.22
1900 9039902 MISC. TYPE B TRUSS, 76 FT SPAN (SIGN NO 404)	1.000 EA	2150.00000	2150.00	3545.00000	3545.00	3474.91000	3474.91
1910 9039902 MISC. TYPE B TRUSS, 80 FT SPAN (SIGN NO 408)	1.000 EA	48000.00000	48000.00	40100.00000	40100.00	39316.22000	39316.22
1920 9039902 MISC. TYPE B TRUSS, 89 FT SPAN (SIGN NO 305)	1.000 EA	50000.00000	50000.00	42520.00000	42520.00	41688.92000	41688.92
1930 9039902 MISC. TYPE B TRUSS, 93 FT SPAN (SIGN NO 303)	1.000 EA	52000.00000	52000.00	44905.00000	44905.00	44025.32000	44025.32
1940 9039902 MISC. TYPE B TRUSS, 96 FT SPAN (SIGN NO 403)	1.000 EA	52000.00000	52000.00	44230.00000	44230.00	43362.02000	43362.02
1950 9039902 MISC. TYPE BC TRUSS, 74 FT SPAN (SIGN NO. 313)	1.000 EA	50000.00000	50000.00	44360.00000	44360.00	43489.62000	43489.62
1960 9039902 MISC. TYPE BC TRUSS, 78 FT SPAN (SIGN NO. 407)	1.000 EA	55000.00000	55000.00	46330.00000	46330.00	45421.22000	45421.22
1970 9039902 MISC. TYPE S TRUSS, 58 FT SPAN (SIGN NO 422)	1.000 EA	18500.00000	18500.00	16570.00000	16570.00	16244.81000	16244.81
1980 9039902 MISC. TYPE S TRUSS, 58 FT SPAN (SIGN NO 430)	1.000 EA	18500.00000	18500.00	16570.00000	16570.00	16244.81000	16244.81
SECTION TOTALS		$	918,154.66	$	885,193.00	$	867,886.39
SECTION 0004 WATER LINE RELOCATION - J4I0766N							
1990 4019905 MISC. ASPHALT STREET (CUT, REMOVAL AND REPAIR)	85.000 SQYD	55.00000	4675.00	57.24000	4865.40	85.56000	7272.60

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2000 6039901 WATER GRANULAR BEDDING MATERIAL	LUMP	5000.00000	5000.00	5204.08000	5204.08	12200.00000	12200.00
2010 6039902 WATER 12 IN. - 45 DEGREE ELBOW CL54 DIP	2.000 EA	300.00000	600.00	312.24000	624.48	150.00000	300.00
2020 6039902 WATER 12 IN. - 90 DEGREE ELBOW CL54 DIP	4.000 EA	400.00000	1600.00	416.33000	1665.32	200.00000	800.00
2030 6039902 WATER 12 IN. BACKING BLOCKS	2.000 EA	300.00000	600.00	312.24000	624.48	50.00000	100.00
2040 6039902 WATER 12 IN. STRADDLE BLOCKS	4.000 EA	600.00000	2400.00	624.49000	2497.96	350.00000	1400.00
2050 6039902 WATER 12 IN. X 8 IN. CL54 DI TEE	2.000 EA	500.00000	1000.00	520.41000	1040.82	260.00000	520.00
2060 6039902 WATER 8 IN. - 45 DEGREE ELBOW CL52 DI	1.000 EA	300.00000	300.00	312.24000	312.24	100.00000	100.00
2070 6039902 WATER 8 IN. GATE VALVES	2.000 EA	900.00000	1800.00	936.73000	1873.46	975.00000	1950.00
2080 6039902 WATER 8 IN. PLUGS	1.000 EA	100.00000	100.00	104.08000	104.08	40.00000	40.00
2090 6039902 WATER 8 IN. STRADDLE BLOCKS	1.000 EA	550.00000	550.00	572.44000	572.44	325.00000	325.00
2100 6039902 WATER CURB STOPS (3/4 IN.)	3.000 EA	100.00000	300.00	104.08000	312.24	125.00000	375.00
2110 6039902 WATER METERS, (3/4 IN.)	2.000 EA	600.00000	1200.00	624.49000	1248.98	900.00000	1800.00
2120 6039902 WATER PERMANENT BLOWOFF ASSEMBLY	1.000 EA	3500.00000	3500.00	3642.86000	3642.86	2100.00000	2100.00
2130 6039902 WATER SOLID SLEEVE COUPLINGS	8.000 EA	300.00000	2400.00	312.25000	2498.00	100.00000	800.00
2140 6039902 WATER TEMPORARY BLOWOFF ASSEMBLY	2.000 EA	800.00000	1600.00	832.65000	1665.30	400.00000	800.00
2150 6039903 WATER 12 IN. CL54 IRON PIPE (W/POLYWRAP	857.000 LF	95.00000	81415.00	98.88000	84740.16	157.00000	134549.00
2160 6039903 WATER 24 IN ST CAS PIPE W/CAS SPAC & SEAL	272.000 LF	212.00000	57664.00	220.65000	60016.80	380.00000	103360.00
2170 6039903 WATER 8 IN. CL52 IRON PIPE (W/POLYWRAP)	66.000 LF	90.00000	5940.00	93.67000	6182.22	120.00000	7920.00
2180 6039903 WATER SERVICE LINES (3/4 IN.)	150.000 LF	20.00000	3000.00	20.82000	3123.00	45.00000	6750.00
2190 6039907 WATER CLASS 3 EXCAVATION	379.000 CUYD	30.00000	11370.00	31.22000	11832.38	5.00000	1895.00

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2200 6039907 WATER CLASS 3 EXCAVATION IN ROCK	372.000	CUYD	120.00000	44640.00	124.90000	46462.80	55.00000	20460.00
SECTION TOTALS			$	231,654.00	$	241,109.50	$	305,816.60
SECTION 0005 SEWER LINE RELOCATION - J4I0766N								
2210 6039921 SEWER GRANULAR BEDDING MATERIAL		LUMP	1000.00000	1000.00	1040.82000	1040.82	18206.00000	18206.00
2220 6039923 SEWER 10 IN. CL52 IRON PIPE (PE & POLY)	169.000	LF	100.00000	16900.00	104.08000	17589.52	220.00000	37180.00
2230 6039923 SEWER 20 IN. ST CAS PIPE W/CAS SPAC & SEAL	165.000	LF	212.00000	34980.00	220.65000	36407.25	440.00000	72600.00
2240 6039924 SEWER CLASS 3 EXCAVATION	62.000	CUYD	40.00000	2480.00	41.63000	2581.06	20.00000	1240.00
2250 6039924 SEWER CLASS 3 EXCAVATION IN ROCK	250.000	CUYD	120.00000	30000.00	124.90000	31225.00	55.00000	13750.00
SECTION TOTALS			$	85,360.00	$	88,843.65	$	142,976.00
SECTION 0006 SHARED TRAIL RETAINING WALLS								
2260 2061000 CLASS 1 EXCAVATION	90.000	CUYD	56.00000	5040.00	80.00000	7200.00	80.00000	7200.00
2270 2061003 CLASS 1 EXCAVATION IN ROCK	33.000	CUYD	84.00000	2772.00	270.00000	8910.00	270.00000	8910.00
2280 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	118.000	LF	88.00000	10384.00	117.24000	13834.32	26.00000	3068.00
2290 7032009 CLASS B CONCRETE (RETAINING WALLS)	85.800	CUYD	740.00000	63492.00	685.00000	58773.00	685.00000	58773.00
2300 7034620 FORM LINERS	100.000	SQYD	30.00000	3000.00	90.00000	9000.00	90.00000	9000.00
2310 7061040 REINFORCING STEEL (RETAINING WALL)	6610.000	LB	1.10000	7271.00	1.15000	7601.50	1.15000	7601.50
2320 7101000 REINFORCING STEEL (EPOXY COATED)	390.000	LB	1.20000	468.00	1.55000	604.50	1.55000	604.50
2330 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	250.00000	250.00	268.42000	268.42	250.00000	250.00
2340 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	225.00000	225.00	241.58000	241.58	225.00000	225.00
SECTION TOTALS			$	92,902.00	$	106,433.32	$	95,632.00
SECTION 0007 PEDESTRIAN BRIDGE A7069 - J4I0766N								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
2350 2061000 CLASS 1 EXCAVATION	195.000	CUYD	98.00000	19110.00	65.00000	12675.00	65.00000	12675.00
2360 2061003 CLASS 1 EXCAVATION IN ROCK	44.000	CUYD	120.00000	5280.00	275.00000	12100.00	275.00000	12100.00
2370 6071060 PEDESTRIAN FENCE (STRUCTURES)	945.000	LF	88.50000	83632.50	136.91000	129379.95	30.00000	28350.00
2380 7021010 STRUCTURAL STEEL PILES (10 IN.)	52.000	LF	110.00000	5720.00	85.00000	4420.00	85.00000	4420.00
2390 7026000 PRE-BORE FOR PILING	40.000	LF	150.00000	6000.00	165.00000	6600.00	165.00000	6600.00
2400 7027000 PILE POINT REINFORCEMENT	4.000	EA	115.00000	460.00	115.00000	460.00	115.00000	460.00
2410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	180.900	CUYD	1000.00000	180900.00	825.00000	149242.50	825.00000	149242.50
2420 7034202 CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL AND CONCRETE)	187.100	CUYD	850.00000	159035.00	1250.00000	233875.00	1250.00000	233875.00
2430 7034620 FORM LINERS	182.000	SQYD	30.00000	5460.00	45.00000	8190.00	45.00000	8190.00
2440 7051156 PRESTRESSED CONCRETE I-GIRDER, 56 FT SPAN	8.000	EA	7000.00000	56000.00	7100.00000	56800.00	7100.00000	56800.00
2450 7061060 REINFORCING STEEL (BRIDGES)	27230.000	LB	1.00000	27230.00	1.15000	31314.50	1.15000	31314.50
2460 7101000 REINFORCING STEEL (EPOXY COATED)	34330.000	LB	1.15000	39479.50	1.30000	44629.00	1.30000	44629.00
2470 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1100.00000	1100.00	1181.05000	1181.05	1100.00000	1100.00
2480 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1070.00000	1070.00	1148.85000	1148.85	1070.00000	1070.00
2490 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	940.00000	940.00	1009.26000	1009.26	940.00000	940.00
2500 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	5830.000	LB	1.50000	8745.00	1.68000	9794.40	1.68000	9794.40
2510 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	78890.000	LB	1.50000	118335.00	1.68000	132535.20	1.68000	132535.20
2520 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	750.00000	3000.00	650.00000	2600.00	650.00000	2600.00

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2530 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4600.000 SQFT	2.00000	9200.00	2.15000	9890.00	2.00000	9200.00
2540 7125370A FINISH FIELD COAT (SYSTEM G)	2400.000 SQFT	1.50000	3600.00	1.61000	3864.00	1.50000	3600.00
2550 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1680.00000	3360.00	1500.00000	3000.00	1500.00000	3000.00
2560 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	16.000 EA	350.00000	5600.00	850.00000	13600.00	850.00000	13600.00
2570 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.000 EA	800.00000	4800.00	1200.00000	7200.00	1200.00000	7200.00
2580 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	28.000 LF	400.00000	11200.00	450.00000	12600.00	450.00000	12600.00
SECTION TOTALS		$	759,257.00	$	888,108.71	$	785,895.60
SECTION 0008 MSE WALL A7060 - J4I0766N							
2590 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	1252.00000	1252.00	1344.25000	1344.25	1252.00000	1252.00
2600 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	1096.00000	1096.00	1176.75000	1176.75	1096.00000	1096.00
2610 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2808.000 SQFT	48.40000	135907.20	49.87000	140034.96	48.40000	135907.20
2620 7201100 FORM LINERS FOR MSE WALL SYSTEMS	301.000 SQYD	1.00000	301.00	1.03000	310.03	1.00000	301.00
SECTION TOTALS		$	138,556.20	$	142,865.99	$	138,556.20
SECTION 0009 MSE WALL A7061 - J4I0766N							
2630 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	1566.00000	1566.00	1681.39000	1681.39	1566.00000	1566.00
2640 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	1375.00000	1375.00	1471.22000	1471.22	1370.25000	1370.25
2650 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3229.000 SQFT	48.40000	156283.60	49.87000	161030.23	48.40000	156283.60
2660 7201100 FORM LINERS FOR MSE WALL SYSTEMS	346.000 SQYD	1.00000	346.00	1.03000	356.38	1.00000	346.00
SECTION TOTALS		$	159,570.60	$	164,539.22	$	159,565.85
SECTION 0010 BRIDGE A6259 - J4I0766N							

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2670 2061003 CLASS 1 EXCAVATION IN ROCK	80.000	CUYD	150.00000	12000.00	245.00000	19600.00	245.00000	19600.00
2680 5031010 BRIDGE APPROACH SLAB (BRIDGE)	195.000	SQYD	235.00000	45825.00	216.24000	42166.80	235.00000	45825.00
2690 6071060 PEDESTRIAN FENCE (STRUCTURES)	549.000	LF	87.50000	48037.50	149.66000	82163.34	30.00000	16470.00
2700 7021010 STRUCTURAL STEEL PILES (10 IN.)	522.000	LF	45.00000	23490.00	55.00000	28710.00	55.00000	28710.00
2710 7021014 STRUCTURAL STEEL PILES (14 IN.)	343.000	LF	65.00000	22295.00	70.00000	24010.00	70.00000	24010.00
2720 7026000 PRE-BORE FOR PILING	563.000	LF	65.00000	36595.00	65.00000	36595.00	65.00000	36595.00
2730 7027000 PILE POINT REINFORCEMENT	43.000	EA	140.00000	6020.00	125.00000	5375.00	125.00000	5375.00
2740 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	250.500	CUYD	550.00000	137775.00	650.00000	162825.00	650.00000	162825.00
2750 7034215 SAFETY BARRIER CURB	555.000	LF	60.00000	33300.00	75.00000	41625.00	75.00000	41625.00
2760 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	876.000	SQYD	300.00000	262800.00	375.00000	328500.00	375.00000	328500.00
2770 7034430 SIDEWALK (BRIDGES)	3182.000	SQFT	25.00000	79550.00	25.00000	79550.00	25.00000	79550.00
2780 7034620 FORM LINERS	209.000	SQYD	30.00000	6270.00	90.00000	18810.00	90.00000	18810.00
2790 7051713 PRESTRESSED CONCRETE BULB TEE GIRDER (113 FT)	10.000	EA	25000.00000	250000.00	35000.00000	350000.00	35000.00000	350000.00
2800 7061060 REINFORCING STEEL (BRIDGES)	19820.000	LB	0.84000	16648.80	1.06000	21009.20	1.06000	21009.20
2810 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	6150.00000	6150.00	6273.00000	6273.00	9305.92000	9305.92
2820 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (ELECTRICAL)		LUMP	145000.00000	145000.00	147900.00000	147900.00	103903.00000	103903.00
2830 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	550.00000	550.00	583.01000	583.01	543.00000	543.00
2840 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	475.00000	475.00	510.00000	510.00	475.00000	475.00
2850 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	1100.00000	9900.00	2300.00000	20700.00	2300.00000	20700.00

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2860 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2200.00000	4400.00	2900.00000	5800.00	2900.00000	5800.00
2870 7161002 LAMINATED NEOPRENE BEARING PAD	15.000	EA	160.00000	2400.00	380.00000	5700.00	380.00000	5700.00
2880 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	5.000	EA	220.00000	1100.00	460.00000	2300.00	460.00000	2300.00
SECTION TOTALS			$	1,150,581.30	$	1,430,705.35	$	1,327,631.12
SECTION 0011 MSE WALL A6705 - J4I0766N								
2890 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1600.00000	1600.00	1695.35000	1695.35	1579.00000	1579.00
2900 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1400.00000	1400.00	1483.83000	1483.83	1382.00000	1382.00
2910 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3947.000	SQFT	48.40000	191034.80	49.87000	196836.89	48.40000	191034.80
2920 7201100 FORM LINERS FOR MSE WALL SYSTEMS	416.000	SQYD	1.00000	416.00	1.03000	428.48	1.00000	416.00
SECTION TOTALS			$	194,450.80	$	200,444.55	$	194,411.80
SECTION 0012 MSE WALL A6265 - J4I0766N								
2930 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1500.00000	1500.00	1593.35000	1593.35	1484.00000	1484.00
2940 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1300.00000	1300.00	1393.65000	1393.65	1298.00000	1298.00
2950 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3498.000	SQFT	48.40000	169303.20	49.87000	174445.26	48.40000	169303.20
2960 7201100 FORM LINERS FOR MSE WALL SYSTEMS	366.000	SQYD	1.00000	366.00	1.03000	376.98	1.00000	366.00
SECTION TOTALS			$	172,469.20	$	177,809.24	$	172,451.20
SECTION 0013 ROADWAY ITEMS - J4I0766Q								
2970 2013000 CLEARING AND GRUBBING	2.000	ACRE	2500.00000	5000.00	3570.00000	7140.00	6562.02000	13124.04
2980 2022010 REMOVAL OF IMPROVEMENTS		LUMP	90000.00000	90000.00	72145.00000	72145.00	105302.16000	105302.16
2990 2031000 CLASS A EXCAVATION	10400.000	CUYD	8.50000	88400.00	13.27000	138008.00	11.07000	115128.00

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3000 2036000 COMPACTING EMBANKMENT	1098.000	CUYD	1.00000	1098.00	3.78000	4150.44	5.44000	5973.12
3010 2037075 COMPACTING IN CUT	27.200	STA	1000.00000	27200.00	201.97000	5493.58	243.96000	6635.71
3020 2063000 CLASS 3 EXCAVATION	860.000	CUYD	9.00000	7740.00	41.63000	35801.80	15.24000	13106.40
3030 2063100 CLASS 3 EXCAVATION IN ROCK	215.000	CUYD	22.00000	4730.00	124.90000	26853.50	29.26000	6290.90
3040 2063300 CLASS 4 EXCAVATION	112.000	CUYD	22.00000	2464.00	51.00000	5712.00	34.02000	3810.24
3050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	477.000	SQYD	7.70000	3672.90	7.10000	3386.70	11.25000	5366.25
3060 3101003 GRAVEL (A)	701.000	SQYD	7.00000	4907.00	7.94000	5565.94	12.63000	8853.63
3070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1529.600	TONS	50.20000	76785.92	61.22000	93642.11	50.20000	76785.92
3080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7376.900	TONS	45.40000	334911.26	61.63000	454638.35	45.40000	334911.26
3090 4071005 TACK COAT	680.000	GAL	1.70000	1156.00	2.82000	1917.60	1.70000	1156.00
3100 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	315.000	SQYD	65.00000	20475.00	87.51000	27565.65	65.00000	20475.00
3110 6042010 ADJUSTING MANHOLE	3.000	EA	1500.00000	4500.00	832.65000	2497.95	1230.53000	3691.59
3120 6071013A CHAIN-LINK FENCE (72 IN.)	283.000	LF	13.50000	3820.50	25.46000	7205.18	26.00000	7358.00
3130 6071043A 3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	283.000	LF	5.25000	1485.75	5.05000	1429.15	2.00000	566.00
3140 6079902 MISC. REMOVE & REPLACE RES. DRIVE GATE(CHAIN)	2.000	EA	350.00000	700.00	1920.35000	3840.70	1000.00000	2000.00
3150 6079902 MISC. TEMPORARY CHAIN LINK GATE	1.000	EA	11925.00000	11925.00	1556.88000	1556.88	1000.00000	1000.00
3160 6079903 MISC. REMOVE & REPLACE RESIDENTIAL FENC	253.000	LF	12.00000	3036.00	29.41000	7440.73	26.00000	6578.00
3170 6079903 MISC. TEMPORARY CHAIN-LINK FENCE	839.000	LF	9.00000	7551.00	12.23000	10260.97	26.00000	21814.00

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3180 6081000 CONCRETE MEDIAN	997.000	SQYD	40.00000	39880.00	50.87000	50717.39	50.00000	49850.00
3190 6085008 PAVED APPROACH, 8 IN.	1209.400	SQYD	60.00000	72564.00	96.18000	116320.09	60.00000	72564.00
3200 6086004 CONCRETE SIDEWALK, 4 IN.	2303.000	SQYD	40.00000	92120.00	39.41000	90761.23	55.00000	126665.00
3210 6089905 MISC. SIDEWALK RAMP (KCMO)	120.000	SQYD	225.00000	27000.00	165.34000	19840.80	225.00000	27000.00
3220 6097000 ROCK LINING	6.000	CUYD	100.00000	600.00	128.30000	769.80	198.74000	1192.44
3230 6099903 MISC. CURB & GUTTER, TYPE C-2 (KCMO)	280.000	LF	18.00000	5040.00	14.52000	4065.60	18.00000	5040.00
3240 6099903 MISC. CURB & GUTTER, TYPE CG-1 (KCMO)	3818.000	LF	15.50000	59179.00	15.75000	60133.50	15.50000	59179.00
3250 6099903 MISC. CURB TYPE C-1 (KCMO)	1634.000	LF	21.00000	34314.00	34.59000	56520.06	21.00000	34314.00
3260 6161005 CONSTRUCTION SIGNS	525.000	SQFT	14.00000	7350.00	7.51000	3942.75	12.00000	6300.00
3270 6161010 RELOCATED SIGNS	337.000	SQFT	5.00000	1685.00	5.44000	1833.28	8.00000	2696.00
3280 6161025 CHANNELIZER (TRIM LINE)	108.000	EA	65.00000	7020.00	28.99000	3130.92	50.00000	5400.00
3290 6161030 TYPE III MOVEABLE BARRICADE	18.000	EA	220.00000	3960.00	222.64000	4007.52	300.00000	5400.00
3300 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1720.000	LF	12.00000	20640.00	25.06000	43103.20	24.45000	42054.00
3310 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	4.000	EA	500.00000	2000.00	758.59000	3034.36	740.00000	2960.00
3320 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1300.000	LF	6.00000	7800.00	6.97000	9061.00	6.80000	8840.00
3330 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	119385.00000	119385.00	1175000.00000	1175000.00
3340 6191000 PAVEMENT EDGE TREATMENT	1355.000	LF	3.50000	4742.50	2.98000	4037.90	2.55000	3455.25
3350 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	108.000	LF	7.20000	777.60	8.28000	894.24	10.00000	1080.00
3360 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6809.000	LF	0.58000	3949.22	0.14000	953.26	0.20000	1361.80

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3370 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2559.000	LF	0.60000	1535.40	0.14000	358.26	0.20000	511.80
3380 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	4018.000	LF	0.75000	3013.50	0.45000	1808.10	0.75000	3013.50
3390 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3462.000	LF	0.75000	2596.50	0.45000	1557.90	0.75000	2596.50
3400 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	10.000	EA	125.00000	1250.00	139.80000	1398.00	125.00000	1250.00
3410 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	32.000	LF	5.00000	160.00	2.59000	82.88	5.00000	160.00
3420 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	35.000	LF	5.00000	175.00	2.59000	90.65	5.00000	175.00
3430 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	239.000	LF	1.10000	262.90	2.07000	494.73	1.10000	262.90
3440 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	150.000	LF	1.90000	285.00	0.98000	147.00	1.90000	285.00
3450 6207000A PAVEMENT MARKING REMOVAL (PAINT)	9368.000	LF	0.30000	2810.40	0.21000	1967.28	0.25000	2342.00
3460 6207005A PAVEMENT MARKING REMOVAL (TAPE)	108.000	LF	1.00000	108.00	0.26000	28.08	0.20000	21.60
3470 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	12526.000	LF	0.60000	7515.60	0.29000	3632.54	0.30000	3757.80
3480 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	20000.00000	20000.00	21420.00000	21420.00	15000.00000	15000.00
3490 7032009 CLASS B CONCRETE (RETAINING WALLS)	44.000	CUYD	700.00000	30800.00	1000.00000	44000.00	1000.00000	44000.00
3500 7039903 MISC. HANDRAIL (KCMO)	136.000	LF	56.00000	7616.00	128.30000	17448.80	45.00000	6120.00
3510 7061040 REINFORCING STEEL (RETAINING WALL)	4430.000	LB	1.10000	4873.00	1.10000	4873.00	1.10000	4873.00
3520 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	19.000	LF	36.00000	684.00	41.63000	790.97	72.71000	1381.49

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
3530 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	28.000 LF	40.00000	1120.00	46.84000	1311.52	67.61000	1893.08
3540 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	515.000 LF	40.00000	20600.00	54.12000	27871.80	51.08000	26306.20
3550 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	878.000 LF	42.00000	36876.00	57.24000	50256.72	52.42000	46024.76
3560 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	563.000 LF	50.00000	28150.00	62.45000	35159.35	56.35000	31725.05
3570 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	207.000 LF	63.00000	13041.00	72.86000	15082.02	64.88000	13430.16
3580 7269903 MISC. 19 IN. X 30 IN. CLASS III RCHE PIPE	56.000 LF	104.00000	5824.00	135.31000	7577.36	81.66000	4572.96
3590 7269903 MISC. 34 IN. X 53 IN. CLASS III RCHE PIPE	44.000 LF	160.00000	7040.00	156.12000	6869.28	124.69000	5486.36
3600 7319913 MISC. 11 FT.X3 FT. CURB INLET, TYPE CI-1(KCMO)	5.000 FT	970.00000	4850.00	1040.82000	5204.10	917.32000	4586.60
3610 7319913 MISC. 4 FT. X 4 FT. FIELD INLET, (KCMO)	5.000 FT	460.00000	2300.00	624.49000	3122.45	739.91000	3699.55
3620 7319913 MISC. 48 IN. PRECAST CONCRETE MANHOLE (KCMO)	16.000 FT	370.00000	5920.00	208.16000	3330.56	544.69000	8715.04
3630 7319913 MISC. 5 FT. X 4 FT. FIELD INLET, (KCMO)	3.000 FT	670.00000	2010.00	1040.81000	3122.43	1085.98000	3257.94
3640 7319913 MISC. 5 FT.X3 FT. CURB INTLET, TYPE CI-1(KCMO)	71.000 FT	450.00000	31950.00	676.53000	48033.63	731.29000	51921.59
3650 7319913 MISC. 5 FT.X4 FT. CURB INLET, TYPE CI-1(KCMO)	28.000 FT	440.00000	12320.00	728.57000	20399.96	698.04000	19545.12
3660 7319913 MISC. 7 FT. X 5 FT. FIELD INLET, (KCMO)	4.000 FT	830.00000	3320.00	1144.90000	4579.60	1019.87000	4079.48
3670 7319913 MISC. 8 FT.X4 FT. CURB INLET, TYPE CI-1(KCMO)	9.000 FT	830.00000	7470.00	1248.98000	11240.82	1139.73000	10257.57

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
3680 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	830.00000	3320.00	728.57000	2914.28	380.98000	1523.92
3690 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1550.00000	1550.00	1040.82000	1040.82	761.95000	761.95
3700 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1100.00000	2200.00	520.41000	1040.82	531.40000	1062.80
3710 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1100.00000	2200.00	624.49000	1248.98	540.55000	1081.10
3720 8032000A KENTUCKY BLUEGRASS SODDING	8397.000	SQYD	4.25000	35687.25	4.16000	34931.52	3.94000	33084.18
3730 8061016 SEDIMENT REMOVAL	55.000	CUYD	30.00000	1650.00	35.36000	1944.80	32.09000	1764.95
3740 8061017 TEMPORARY SEEDING AND MULCHING	1.900	ACRE	1250.00000	2375.00	1319.38000	2506.82	1250.00000	2375.00
3750 8061019 SILT FENCE	5965.000	LF	2.10000	12526.50	2.46000	14673.90	2.33000	13898.45
3760 8061021 TYPE I DITCH CHECK	122.000	EA	95.00000	11590.00	100.27000	12232.94	95.00000	11590.00
SECTION TOTALS			$	1,506,754.70	$	1,924,558.80	$	2,778,672.11
SECTION 0014 HIGHWAY LIGHTING ITEMS - J4I0766Q								
3770 9011010 RELOCATED POLE	1.000	EA	575.00000	575.00	586.50000	586.50	3252.00000	3252.00
3780 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	542.000	LF	12.00000	6504.00	12.24000	6634.08	13.55000	7344.10
3790 9017006 CABLE, 6 AWG 1 CONDUCTOR	1580.000	LF	1.50000	2370.00	1.53000	2417.40	1.72000	2717.60
3800 9017206 WIRE, 6 AWG, BARE NEUTRAL	790.000	LF	1.30000	1027.00	1.33000	1050.70	1.49000	1177.10
3810 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2470.000	LF	4.80000	11856.00	4.90000	12103.00	12.18000	30084.60
3820 9019902 MISC. BASE CONTROL STATION 240/120 VOLT (KCMO)	2.000	EA	6765.00000	13530.00	6900.00000	13800.00	5244.00000	10488.00
3830 9019902 MISC. BRACKET ARM, 12 FT. (KCMO)	11.000	EA	485.00000	5335.00	495.00000	5445.00	471.60000	5187.60

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
3840 9019902 MISC. BRACKET ARM, 15 FT. (KCMO)	10.000 EA	540.00000	5400.00	550.00000	5500.00	521.30000	5213.00
3850 9019902 MISC. LIGHTING POLE, 40 FT. (KCMO)	21.000 EA	1500.00000	31500.00	1530.00000	32130.00	1740.80000	36556.80
3860 9019902 MISC. LUMINAIRE, 100 WATT HPS (KCMO)	2.000 EA	440.00000	880.00	450.00000	900.00	488.90000	977.80
3870 9019902 MISC. LUMINAIRE, 250 WATT HPS (KCMO)	1.000 EA	470.00000	470.00	480.00000	480.00	505.80000	505.80
3880 9019902 MISC. LUMINAIRE, 400 WATT HPS (KCMO)	21.000 EA	470.00000	9870.00	480.00000	10080.00	488.90000	10266.90
3890 9019902 MISC. POLE FOUNDATION, 30 FT. (KCMO)	1.000 EA	630.00000	630.00	645.00000	645.00	768.20000	768.20
3900 9019902 MISC. POLE FOUNDATION, 40 FT. (KCMO)	21.000 EA	750.00000	15750.00	765.00000	16065.00	894.20000	18778.20
3910 9019902 MISC. PULL BOX, TYPE 1 (KCMO)	7.000 EA	480.00000	3360.00	490.00000	3430.00	601.40000	4209.80
SECTION TOTALS		$	109,057.00	$	111,266.68	$	137,527.50
SECTION 0015 HIGHWAY SIGNING - J4I0766Q							
3920 9031010 CONCRETE FOOTINGS, EMBEDDED	0.100 CUYD	7800.00000	780.00	1400.00000	140.00	1375.90000	137.59
3930 9031220 PIPE POSTS	180.000 LB	2.40000	432.00	2.26000	406.80	2.22000	399.60
3940 9031240 BREAKAWAY ASSEMBLY	1.000 EA	70.00000	70.00	101.10000	101.10	99.12000	99.12
3950 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	479.000 LF	16.80000	8047.20	16.12000	7721.48	15.80000	7568.20
3960 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	141.000 LF	18.50000	2608.50	18.04000	2543.64	17.69000	2494.29
3970 9035004 TYPE SHR2L-1 SIGN	373.000 SQFT	29.55000	11022.15	22.59000	8426.07	22.15000	8261.95
SECTION TOTALS		$	22,959.85	$	19,339.09	$	18,960.75
SECTION 0016 WATER MAIN RELOCATION - J4I0766Q							
3980 6039901 WATER GRANULAR BEDDING MATERIAL	LUMP	14000.00000	14000.00	14570.00000	14570.00	43628.00000	43628.00
3990 6039902 WATER 12 IN. 11.25 DEGREE CL54 DIP ELBOW WATER	2.000 EA	300.00000	600.00	312.24000	624.48	140.00000	280.00

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4000 6039902 WATER 12 IN. 45 DEGREE CL54 DIP	10.000 EA	350.00000	3500.00	364.29000	3642.90	320.00000	3200.00
4010 6039902 WATER 12 IN. 90 DEGREE CL54 DIP ELBOW WATER	4.000 EA	500.00000	2000.00	520.41000	2081.64	160.00000	640.00
4020 6039902 WATER 12 IN. GATE VALVE	9.000 EA	1500.00000	13500.00	1560.00000	14040.00	1600.00000	14400.00
4030 6039902 WATER 12 IN. SOLID SLEEVE	10.000 EA	200.00000	2000.00	208.16000	2081.60	110.00000	1100.00
4040 6039902 WATER 12 IN. X 12 IN. X 12 IN. TEE	3.000 EA	500.00000	1500.00	520.41000	1561.23	400.00000	1200.00
4050 6039902 WATER 12 IN. X 12 IN. X 4 IN. TEE	1.000 EA	500.00000	500.00	520.40000	520.40	365.00000	365.00
4060 6039902 WATER 12 IN. X 12 IN. X 6 IN. TEE	3.000 EA	500.00000	1500.00	520.41000	1561.23	375.00000	1125.00
4070 6039902 WATER 12 IN. X 12 IN. X 8 IN. TEE	1.000 EA	500.00000	500.00	520.40000	520.40	385.00000	385.00
4080 6039902 WATER 2 IN. DIELECTRIC COUPLINGS	1.000 EA	150.00000	150.00	156.12000	156.12	80.00000	80.00
4090 6039902 WATER 2 IN. TRANSITIONAL COUPLINGS	1.000 EA	150.00000	150.00	156.12000	156.12	60.00000	60.00
4100 6039902 WATER 4 IN. 90 DEGREE CL52 DIP ELBOW	1.000 EA	150.00000	150.00	156.12000	156.12	65.00000	65.00
4110 6039902 WATER 4 IN. SOLID SLEEVE	2.000 EA	100.00000	200.00	104.08000	208.16	65.00000	130.00
4120 6039902 WATER 6 IN. 45 DEGREE CL52 DIP ELBOW	4.000 EA	120.00000	480.00	124.90000	499.60	75.00000	300.00
4130 6039902 WATER 6 IN. GATE VALVE	3.000 EA	600.00000	1800.00	624.49000	1873.47	850.00000	2550.00
4140 6039902 WATER 6 IN. SOLID SLEEVE	4.000 EA	150.00000	600.00	156.12000	624.48	100.00000	400.00
4150 6039902 WATER 6 IN. X 6 IN. X 6 IN. TEE	1.000 EA	300.00000	300.00	312.24000	312.24	150.00000	150.00
4160 6039902 WATER 8 IN. 11.25 DEGREE CL52 DIP ELBOW WATER	2.000 EA	200.00000	400.00	208.16000	416.32	75.00000	150.00
4170 6039902 WATER 8 IN. GATE VALVE	1.000 EA	900.00000	900.00	936.74000	936.74	1200.00000	1200.00
4180 6039902 WATER 8 IN. SOLID SLEEVE	2.000 EA	200.00000	400.00	208.16000	416.32	125.00000	250.00
4190 6039902 WATER BACKING BLOCK	12.000 EA	300.00000	3600.00	312.25000	3747.00	55.00000	660.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
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4200 6039902 WATER CURB BOX INSTALLATION	12.000	EA	200.00000	2400.00	208.16000	2497.92	80.00000	960.00
4210 6039902 WATER FIRE HYDRANT ASSEMBLY	6.000	EA	2600.00000	15600.00	2705.00000	16230.00	2100.00000	12600.00
4220 6039902 WATER METER RELOCATION	4.000	EA	800.00000	3200.00	832.66000	3330.64	925.00000	3700.00
4230 6039902 WATER PERMANENT BLOWOFF ASSEMBLY	3.000	EA	2500.00000	7500.00	2600.00000	7800.00	600.00000	1800.00
4240 6039902 WATER SERVICE LINE ADJUSTMENT	19.000	EA	500.00000	9500.00	520.41000	9887.79	1400.00000	26600.00
4250 6039902 WATER STRADDLE BLOCK	15.000	EA	500.00000	7500.00	520.41000	7806.15	350.00000	5250.00
4260 6039902 WATER TEMPORARY BLOWOFF ASSEMBLY	5.000	EA	700.00000	3500.00	728.57000	3642.85	400.00000	2000.00
4270 6039903 WATER 12 IN. CL54 MJ DUCTILE IRON PIPE	2560.000	LF	114.00000	291840.00	118.65000	303744.00	150.00000	384000.00
4280 6039903 WATER 2 IN. COPPER, TYPE K	15.000	LF	40.00000	600.00	41.63000	624.45	120.00000	1800.00
4290 6039903 WATER 4 IN. CL52 MJ DUCTILE IRON PIPE	32.000	LF	70.00000	2240.00	72.86000	2331.52	120.00000	3840.00
4300 6039903 WATER 6 IN. CL52 MJ DUCTILE IRON PIPE	302.000	LF	80.00000	24160.00	83.27000	25147.54	130.00000	39260.00
4310 6039903 WATER 8 IN. CL52 MJ DUCTILE IRON PIPE	105.000	LF	85.00000	8925.00	88.47000	9289.35	140.00000	14700.00
4320 6039907 WATER CLASS 3 EXCAVATION	1594.000	CUYD	30.00000	47820.00	31.22000	49764.68	5.00000	7970.00
SECTION TOTALS			$	473,515.00	$	492,803.46	$	576,798.00
SECTION 0017 ROADWAY ITEMS - J4I1571B								
4330 6161005 CONSTRUCTION SIGNS	248.000	SQFT	18.00000	4464.00	7.51000	1862.48	12.00000	2976.00
4340 6161020 CHANNELIZER (DRUM-LIKE)	80.000	EA	60.00000	4800.00	37.28000	2982.40	50.00000	4000.00
4350 6161040 FLASHING ARROW PANEL	2.000	EA	2500.00000	5000.00	2070.00000	4140.00	2000.00000	4000.00
4360 6181000 MOBILIZATION		LUMP	2500.00000	2500.00	88020.00000	88020.00	270000.00000	270000.00
4370 8061019 SILT FENCE	100.000	LF	2.10000	210.00	7.92000	792.00	7.50000	750.00
SECTION TOTALS			$	16,974.00	$	97,796.88	$	281,726.00
SECTION 0018 ITS ITEMS - J4I1571B								

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4380 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	9.000 EA	4265.00000	38385.00	4350.00000	39150.00	5072.00000	45648.00
4390 9103714 CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	9.000 EA	3560.00000	32040.00	3631.20000	32680.80	4222.00000	37998.00
4400 9103744 CCTV POLE, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	9.000 EA	6770.00000	60930.00	6905.40000	62148.60	10856.00000	97704.00
4410 9104944 DETECTOR, VEHICLE INDUCTION LOOP, 2 CHANNEL - SHELF MOUNTED, INSTALLED	13.000 EA	310.00000	4030.00	316.20000	4110.60	136.00000	1768.00
4420 9105020 CONDUIT, 1 IN., LOOP DETECTOR	110.000 LF	11.00000	1210.00	11.22000	1234.20	17.16000	1887.60
4430 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	4175.000 LF	12.50000	52187.50	12.75000	53231.25	9.28000	38744.00
4440 9107202 CONDUIT, 4 IN., RIGID, PUSHED	2161.000 LF	21.00000	45381.00	21.42000	46288.62	27.16000	58692.76
4450 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	2019.000 LF	2.25000	4542.75	2.30000	4643.70	3.10000	6258.90
4460 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	6471.000 LF	2.00000	12942.00	2.04000	13200.84	2.10000	13589.10
4470 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	2169.000 LF	1.40000	3036.60	1.43000	3101.67	1.90000	4121.10
4480 9108350 FIBER OPTIC CABLE, 6-STRAND, SINGLE MOD	2604.000 LF	3.00000	7812.00	3.06000	7968.24	2.20000	5728.80
4490 9108354 FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	14031.000 LF	2.50000	35077.50	2.55000	35779.05	2.95000	41391.45
4500 9108501 CABLE, LOOP DETECTOR, IN DUCT	3144.000 LF	6.00000	18864.00	6.12000	19241.28	6.91000	21725.04
4510 9108510 CABLE, LOOP DETECTOR, LEAD IN	11204.000 LF	1.00000	11204.00	1.02000	11428.08	1.11000	12436.44
4520 9108610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	7.000 EA	2640.00000	18480.00	2692.80000	18849.60	4225.00000	29575.00
4530 9108621 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	2.000 EA	4270.00000	8540.00	4355.40000	8710.80	7099.00000	14198.00
4540 9108811 PULL BOX, PREFORMED CLASS 2	20.000 EA	1350.00000	27000.00	1377.00000	27540.00	1915.00000	38300.00
4550 9108816 PULL BOX, PREFORMED CLASS 5	41.000 EA	1450.00000	59450.00	1479.00000	60639.00	2218.00000	90938.00

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4560 9109100 BASE, CONCRETE	15.300	CUYD	1120.00000	17136.00	1142.40000	17478.72	1649.00000	25229.70
4570 9109901 MISC. INSTALLATION OF COMM. EQUIPMENT		LUMP	79000.00000	79000.00	80580.00000	80580.00	61840.00000	61840.00
4580 9109901 MISC. RELOCATION OF CONDUIT AND PULL BO		LUMP	24000.00000	24000.00	24480.00000	24480.00	33404.00000	33404.00
4590 9109901 MISC. TESTING AND DOCUMENTATION		LUMP	26000.00000	26000.00	26520.00000	26520.00	26835.00000	26835.00
4600 9109902 MISC. CONTROLLER ASSEMBLY	10.000	EA	7000.00000	70000.00	7140.00000	71400.00	7001.00000	70010.00
4610 9109902 MISC. PREFORMED LOOPS	30.000	EA	1420.00000	42600.00	1448.40000	43452.00	1029.00000	30870.00
4620 9109903 MISC. CONDUIT, 2-2 IN., TRENCH	11668.000	LF	12.00000	140016.00	12.24000	142816.32	11.26000	131381.68
SECTION TOTALS			$	839,864.35	$	856,673.37	$	940,274.57
SECTION 0019 ROADWAY ITEMS - J4I1714								
4630 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	32925.60000	32925.60	38588.61000	38588.61
4640 2039907 MISC. EMBANKMENT IN PLACE	175.000	CUYD	60.00000	10500.00	19.26000	3370.50	18.88000	3304.00
4650 2063100 CLASS 3 EXCAVATION IN ROCK	175.000	CUYD	60.00000	10500.00	26.52000	4641.00	21.69000	3795.75
4660 5031010 BRIDGE APPROACH SLAB (BRIDGE)	538.000	SQYD	235.00000	126430.00	216.24000	116337.12	235.00000	126430.00
4670 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	60.000	LF	20.00000	1200.00	48.96000	2937.60	48.00000	2880.00
4680 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	1.000	EA	960.00000	960.00	482.26000	482.26	425.00000	425.00
4690 6161005 CONSTRUCTION SIGNS	102.000	SQFT	14.00000	1428.00	7.51000	766.02	12.00000	1224.00
4700 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	220.00000	2200.00	222.64000	2226.40	250.00000	2500.00
4710 6181000 MOBILIZATION		LUMP	2000.00000	2000.00	118620.31000	118620.31	651000.00000	651000.00
4720 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	1150.000	LF	0.75000	862.50	0.45000	517.50	0.75000	862.50

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
4730 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1150.000	LF	0.75000	862.50	0.45000	517.50	0.75000	862.50
4740 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	102.000	LF	47.00000	4794.00	63.95000	6522.90	53.72000	5479.44
4750 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.000	FT	390.00000	1560.00	1035.99000	4143.96	589.32000	2357.28
4760 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	2185.00000	655.50	7071.90000	2121.57	6700.00000	2010.00
4770 8061016 SEDIMENT REMOVAL	7.000	CUYD	30.00000	210.00	5.56000	38.92	37.43000	262.01
4780 8061019 SILT FENCE	460.000	LF	2.10000	966.00	3.96000	1821.60	3.75000	1725.00
4790 8061021 TYPE I DITCH CHECK	2.000	EA	95.00000	190.00	189.99000	379.98	180.00000	360.00
SECTION TOTALS			$	180,318.50	$	298,370.74	$	844,066.09
SECTION 0020 BRIDGE NO. A21991 - J4I1714								
4800 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2460.000	SQFT	30.00000	73800.00	30.60000	75276.00	28.89000	71069.40
4810 2164000 CURB REMOVAL	389.000	LF	65.00000	25285.00	66.30000	25790.70	50.64000	19698.96
4820 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	1621.000	SQYD	16.50000	26746.50	20.68000	33522.28	16.50000	26746.50
4830 4094020 SEAL COAT, GRADE C	1621.000	SQYD	4.50000	7294.50	4.57000	7407.97	10.00000	16210.00
4840 7034214 CLASS B-2 CONCRETE	19.300	CUYD	1750.00000	33775.00	1785.00000	34450.50	1750.00000	33775.00
4850 7034215 SAFETY BARRIER CURB	750.000	LF	80.00000	60000.00	81.60000	61200.00	82.64000	61980.00
4860 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000	SQFT	100.00000	10000.00	102.00000	10200.00	122.00000	12200.00
4870 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	150.000	SQFT	100.00000	15000.00	102.00000	15300.00	118.00000	17700.00
4880 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	100.00000	10000.00	102.00000	10200.00	118.00000	11800.00
4890 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	7300.000	SQFT	25.00000	182500.00	25.50000	186150.00	31.65000	231045.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
4900 7040106 FULL DEPTH REPAIR	400.000	SQFT	45.00000	18000.00	45.90000	18360.00	34.00000	13600.00
4910 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	7500.00000	7500.00	7650.00000	7650.00	9000.00000	9000.00
4920 7101000 REINFORCING STEEL (EPOXY COATED)	2900.000	LB	2.00000	5800.00	2.04000	5916.00	2.96000	8584.00
4930 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2900.00000	2900.00	3113.68000	3113.68	2900.00000	2900.00
4940 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	1100.000	SQFT	1.00000	1100.00	1.07000	1177.00	1.00000	1100.00
4950 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	660.00000	660.00	708.63000	708.63	660.00000	660.00
4960 7125920 CALCIUM SULFONATE PRIMER	1100.000	SQFT	1.00000	1100.00	1.07000	1177.00	1.00000	1100.00
4970 7125921 CALCIUM SULFONATE TOPCOAT	1100.000	SQFT	1.00000	1100.00	1.07000	1177.00	1.00000	1100.00
SECTION TOTALS			$	482,561.00	$	498,776.76	$	540,268.86
SECTION 0021 ROADWAY ITEMS - J4P1577								
4980 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9000.00000	9000.00	5100.00000	5100.00	3018.49000	3018.49
4990 2079909 MISC. LINEAR GRADING	47.300	STA	390.00000	18447.00	507.86000	24021.78	534.76000	25294.15
5000 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	4448.100	TONS	88.70000	394546.47	104.77000	466027.44	88.70000	394546.47
5010 4071005 TACK COAT	1270.000	GAL	1.70000	2159.00	2.82000	3581.40	1.70000	2159.00
5020 6061010 GUARDRAIL TYPE A	1438.000	LF	18.60000	26746.80	19.18000	27580.84	21.16000	30428.08
5030 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	1450.00000	4350.00	1928.31000	5784.93	1712.38000	5137.14
5040 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	330.00000	990.00	469.30000	1407.90	595.55000	1786.65

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
5050 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2085.00000	10425.00	2590.80000	12954.00	2668.95000	13344.75
5060 6066610 END ANCHOR	2.000	EA	840.00000	1680.00	796.21000	1592.42	882.65000	1765.30
5070 6161005 CONSTRUCTION SIGNS	491.000	SQFT	14.00000	6874.00	7.51000	3687.41	12.00000	5892.00
5080 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	60.00000	9000.00	37.28000	5592.00	50.00000	7500.00
5090 6161040 FLASHING ARROW PANEL	2.000	EA	2500.00000	5000.00	2070.00000	4140.00	2000.00000	4000.00
5100 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	200.00000	200.00	77.66000	77.66	250.00000	250.00
5110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	103.55000	103.55	250.00000	250.00
5120 6181000 MOBILIZATION		LUMP	72000.00000	72000.00	89690.00000	89690.00	67757.00000	67757.00
5130 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	4.000	EA	125.00000	500.00	139.80000	559.20	125.00000	500.00
5140 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	48.000	LF	5.00000	240.00	2.59000	124.32	5.00000	240.00
5150 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	5737.000	LF	1.10000	6310.70	0.49000	2811.13	1.10000	6310.70
5160 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	525.000	LF	1.90000	997.50	0.98000	514.50	1.90000	997.50
5170 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	6728.000	LF	1.10000	7400.80	0.49000	3296.72	1.10000	7400.80
5180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	22608.000	SQYD	1.08000	24416.64	2.61000	59006.88	1.08000	24416.64
5190 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	200.000	SQYD	7.72000	1544.00	5.15000	1030.00	7.72000	1544.00
5200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	128.600	STA	12.00000	1543.20	48.93000	6292.40	73.33000	9430.24
5210 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	2185.00000	437.00	10555.10000	2111.02	10000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 060929-401 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
5220 8061019 SILT FENCE	175.000	LF	2.10000	367.50	6.33000	1107.75	6.00000	1050.00
5230 8061021 TYPE I DITCH CHECK	4.000	EA	95.00000	380.00	189.99000	759.96	180.00000	720.00
5240 9108501 CABLE, LOOP DETECTOR, IN DUCT	640.000	LF	4.00000	2560.00	4.08000	2611.20	5.85000	3744.00
SECTION TOTALS			$	608,315.61	$	731,566.41	$	621,482.91
SECTION 0022 BR. NO. L08423 - J4P1577								
5250 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	5.000	SQFT	100.00000	500.00	102.00000	510.00	290.00000	1450.00
5260 7049903 MISC. REPAIRING CURB	217.000	LF	40.00000	8680.00	40.80000	8853.60	68.00000	14756.00
SECTION TOTALS			$	9,180.00	$	9,363.60	$	16,206.00
SECTION 0023 BR. NO. L08424 - J4P1577								
5270 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	100.00000	3000.00	102.00000	3060.00	210.00000	6300.00
5280 7049903 MISC. REPAIRING CURB	217.000	LF	40.00000	8680.00	40.80000	8853.60	68.00000	14756.00
SECTION TOTALS			$	11,680.00	$	11,913.60	$	21,056.00
CONTRACT TOTALS			$	32,958,316.58	$	35,406,397.57	$	41,701,464.01

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 060929-402 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4M0171

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011919	VF Anderson Builders, LLC	$ 63,451.05	100.0000%
2	0010917	Mega Industries Corporation	$ 122,207.00	192.6004%
3	0010994	Leath & Sons Inc.	$ 174,192.39	274.5304%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060929-402 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011919 VF Anderson Builders, LLC UNIT PRICE	 AMOUNT	(2) 0010917 Mega Industries Corporation UNIT PRICE	 AMOUNT	(3) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0171								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	12750.00000	12750.00	10000.00000	10000.00
0020 2035500 EMBANKMENT IN PLACE	121.000	CUYD	26.58000	3216.18	65.00000	7865.00	61.00000	7381.00
0030 2151000A SHAPING SLOPES, CLASS I	1.000	100F	7.68000	7.68	2400.00000	2400.00	2500.00000	2500.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23.000	SQYD	28.17000	647.91	33.00000	759.00	44.35000	1020.05
0050 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	8.000	SQYD	42.00000	336.00	65.00000	520.00	31.48000	251.84
0060 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	22.900	SQYD	64.82000	1484.38	170.00000	3893.00	130.00000	2977.00
0070 6161005 CONSTRUCTION SIGNS	32.000	SQFT	37.50000	1200.00	25.00000	800.00	78.50000	2512.00
0080 6161010 RELOCATED SIGNS	16.000	SQFT	37.50000	600.00	25.00000	400.00	10.00000	160.00
0090 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	110.000	LF	26.62000	2928.20	20.00000	2200.00	75.00000	8250.00
0100 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	230.000	LF	6.68000	1536.40	10.00000	2300.00	50.00000	11500.00
0110 6176000A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F COMMISSION FURNISHED / RETAINED	230.000	LF	9.50000	2185.00	15.00000	3450.00	40.00000	9200.00
0120 6181000 MOBILIZATION		LUMP	15880.00000	15880.00	12000.00000	12000.00	34000.00000	34000.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	1224.00000	122.40	15000.00000	1500.00	38000.00000	3800.00
0140 8061016 SEDIMENT REMOVAL	1.000	CUYD	120.00000	120.00	200.00000	200.00	372.50000	372.50
0150 8061019 SILT FENCE	100.000	LF	5.00000	500.00	7.00000	700.00	26.18000	2618.00
SECTION TOTALS			$	33,264.15	$	51,737.00	$	96,542.39
SECTION 0002 BRIDGE DWG. NO. H00334 - J4M0171								
0160 2061000 CLASS 1 EXCAVATION	150.000	CUYD	18.00000	2700.00	16.00000	2400.00	20.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 060929-402 COUNTIES : JACKSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011919 VF Anderson Builders, LLC UNIT PRICE	 AMOUNT	(2) 0010917 Mega Industries Corporation UNIT PRICE	 AMOUNT	(3) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT
0170 2065500 TEMPORARY SHORING		LUMP	8136.00000	8136.00	31000.00000	31000.00	17000.00000	17000.00
0180 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4164.00000	4164.00	9000.00000	9000.00	10000.00000	10000.00
0190 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	30.900	CUYD	359.22000	11099.90	800.00000	24720.00	1000.00000	30900.00
0210 7061060 REINFORCING STEEL (BRIDGES)	3350.000	LB	1.22000	4087.00	1.00000	3350.00	5.00000	16750.00
SECTION TOTALS			$	30,186.90	$	70,470.00	$	77,650.00
CONTRACT TOTALS			$	63,451.05	$	122,207.00	$	174,192.39

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 060929-601 COUNTIES : JEFFERSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 03/16/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1921

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010340 Gerstner Electric Inc.	$ 215,768.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060929-601 COUNTIES : JEFFERSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1921								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10795.00000	10795.00				
0020 2071000 LINEAR GRADING CLASS 1	2.900	STA	2125.00000	6162.50				
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	201.000	SQYD	8.00000	1608.00				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19.500	TONS	165.00000	3217.50				
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	89.700	TONS	120.00000	10764.00				
0060 4071005 TACK COAT	30.000	GAL	3.00000	90.00				
0070 6161005 CONSTRUCTION SIGNS	289.000	SQFT	5.00000	1445.00				
0080 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	15.00000	750.00				
0090 6161033 DIRECTIONAL INDICATOR BARRICADE	15.000	EA	20.00000	300.00				
0100 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00				
0110 6181000 MOBILIZATION		LUMP	18520.85000	18520.85				
0120 6191000 PAVEMENT EDGE TREATMENT	320.000	LF	11.00000	3520.00				
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	59.000	LF	50.00000	2950.00				
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	375.00000	1125.00				
0150 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	375.00000	375.00				
0160 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	650.00000	650.00				
0170 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	389.000	LF	10.00000	3890.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060929-601 COUNTIES : JEFFERSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6207000A PAVEMENT MARKING REMOVAL (PAINT)	57.000	LF	5.00000	285.00				
0190 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2987.00000	2987.00				
SECTION TOTALS			$	70,434.85	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1921								
0200 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	350.000	LF	0.90000	315.00				
0210 9019902 MISC. 150W HPS ADJUST. TENON MOUNTED LUMINAIRE	4.000	EA	626.00000	2504.00				
SECTION TOTALS			$	2,819.00	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1921								
0220 9020513 SIGNAL HEAD, TYPE 3B	8.000	EA	775.00000	6200.00				
0230 9020515 SIGNAL HEAD, TYPE 5B	3.000	EA	1338.00000	4014.00				
0240 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000	EA	6523.00000	6523.00				
0250 9023142 POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	2.000	EA	8677.00000	17354.00				
0260 9023146 POST, TYPE CL, 46 FT. ARM OR 14.0 M ARM	1.000	EA	9772.00000	9772.00				
0270 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9833.00000	9833.00				
0280 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.000	EA	253.00000	1012.00				
0290 9024975 VIDEO DETECTION SYSTEM	1.000	EA	28219.00000	28219.00				
0300 9025200 CONDUIT, 2 IN., TRENCH	638.000	LF	9.14000	5831.32				
0310 9025400 CONDUIT, 4 IN., TRENCH	234.000	LF	16.04000	3753.36				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 060929-601 COUNTIES : JEFFERSON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 9027400 CONDUIT, 4 IN., PUSHED	264.000	LF	18.74000	4947.36				
0330 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	110.000	LF	1.53000	168.30				
0340 9028307 CABLE, 12 AWG 7 CONDUCTOR	1570.000	LF	2.02000	3171.40				
0350 9028510 CABLE, LOOP DETECTOR, LEAD-IN	3260.000	LF	1.05000	3423.00				
0360 9028810 PULL BOX, PREFORMED CLASS 1	5.000	EA	1095.00000	5475.00				
0370 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1569.00000	3138.00				
0380 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	2058.00000	2058.00				
0390 9029100 BASE, CONCRETE	14.900	CUYD	1193.00000	17775.70				
0400 9029902 MISC. PAD MOUNTED PWR SUPPLY/LIGHTING CONTROL	1.000	EA	5781.00000	5781.00				
SECTION TOTALS			$	138,449.44	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1921								
0410 9035066 SIGNAL SIGN, TYPE SHR2L-3	59.000	SQFT	44.69000	2636.71				
SECTION TOTALS			$	2,636.71	$		$	
SECTION 0005 ITS ITEMS - J6S1921								
0420 9108340 CABLE, 12 AWG, 2 CONDUCTORS AND 1 BARE NEUTRAL	840.000	LF	1.70000	1428.00				
SECTION TOTALS			$	1,428.00	$		$	
CONTRACT TOTALS			$	215,768.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/24/04 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1731

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040590	Progressive Contractors Incorporated	$ 1,067,330.05	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 1,072,295.65	100.4652%
3	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 1,150,000.00	107.7455%
4	0020131	R. V. Wagner Inc.	$ 1,189,614.08	111.4570%
5	0010208	Kozeny-Wagner, Inc.	$ 1,371,075.55	128.4584%
6	0011035	Millstone Bangert, Inc.	$ 1,372,570.59	128.5985%
7	0010205	KCI Construction Company	$ 1,508,513.80	141.3353%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1731								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4725.00000	4725.00	3500.00000	3500.00	33850.00000	33850.00
0020 2071000 LINEAR GRADING CLASS 1	12.500	STA	2800.00000	35000.00	1850.00000	23125.00	1950.00000	24375.00
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1105.000	SQYD	12.00000	13260.00	7.75000	8563.75	16.00000	17680.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	164.400	TONS	170.00000	27948.00	170.00000	27948.00	125.00000	20550.00
0050 4019905 MISC. OPTIONAL PAVEMENT	1105.300	SQYD	44.25000	48909.53	44.25000	48909.53	39.00000	43106.70
0060 4071005 TACK COAT	90.000	GAL	10.00000	900.00	10.00000	900.00	4.00000	360.00
0070 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	400.00000	2400.00	400.00000	2400.00	400.00000	2400.00
0080 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	6.000	EA	1800.00000	10800.00	1800.00000	10800.00	1800.00000	10800.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2100.00000	12600.00	2100.00000	12600.00	2100.00000	12600.00
0100 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	7.000	EA	4500.00000	31500.00	500.00000	3500.00	2900.00000	20300.00
0110 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	5000.00000	10000.00	1900.00000	3800.00	3900.00000	7800.00
0120 6122020 REPLACEMENT SAND BARREL	51.000	EA	5.00000	255.00	50.00000	2550.00	330.00000	16830.00
0130 6122030 IMPACT ATTENUATOR (RELOCATION)	10.000	EA	1000.00000	10000.00	490.00000	4900.00	600.00000	6000.00
0140 6161005 CONSTRUCTION SIGNS	610.000	SQFT	8.00000	4880.00	9.00000	5490.00	8.00000	4880.00
0150 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	38.00000	3800.00	18.00000	1800.00	38.00000	3800.00
0160 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	125.00000	375.00	120.00000	360.00	125.00000	375.00
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	8000.00000	32000.00	3500.00000	14000.00	8000.00000	32000.00
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	75.00000	300.00	100.00000	400.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	125.00000	500.00	100.00000	400.00
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1958.000	LF	22.00000	43076.00	20.00000	39160.00	21.00000	41118.00
0210 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	2532.000	LF	9.00000	22788.00	5.00000	12660.00	6.25000	15825.00
0220 6181000 MOBILIZATION		LUMP	135531.00000	135531.00	96500.00000	96500.00	94921.02000	94921.02
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24891.000	LF	0.20000	4978.20	0.24000	5973.84	0.20000	4978.20
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	25967.000	LF	0.20000	5193.40	0.24000	6232.08	0.20000	5193.40
0250 6207000A PAVEMENT MARKING REMOVAL (PAINT)	23482.000	LF	0.45000	10566.90	0.35000	8218.70	0.45000	10566.90
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	533.000	SQYD	6.98000	3720.34	12.00000	6396.00	9.00000	4797.00
0270 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3000.00000	3000.00	1500.00000	1500.00	5070.00000	5070.00
0280 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	5875.00000	4700.00	3000.00000	2400.00	5875.00000	4700.00
0290 8061016 SEDIMENT REMOVAL	49.000	CUYD	100.00000	4900.00	20.00000	980.00	24.00000	1176.00
0300 8061019 SILT FENCE	2374.000	LF	2.25000	5341.50	2.50000	5935.00	2.25000	5341.50
0310 8061022 TYPE II DITCH CHECK	25.000	EA	195.00000	4875.00	175.00000	4375.00	195.00000	4875.00
SECTION TOTALS			$	498,822.87	$	366,276.90	$	457,068.72
SECTION 0002 BR. NO. A23141 - J6S1731								
0320 2161000 SCARIFICATION OF BRIDGE DECKS	1028.000	SQYD	6.86000	7052.08	6.00000	6168.00	7.50000	7710.00
0330 2161500 REMOVAL OF SEAL COAT	9253.000	SQFT	1.25000	11566.25	0.75000	6939.75	1.01000	9345.53
0340 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	39.000	LF	686.00000	26754.00	500.00000	19500.00	425.00000	16575.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0350 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	1028.000	SQYD	86.00000	88408.00	135.00000	138780.00	145.00000	149060.00
0360 7034214 CLASS B-2 CONCRETE	4.000	CUYD	1866.00000	7464.00	6000.00000	24000.00	3150.00000	12600.00
0370 7034600 CURB BLOCKOUT	532.000	LF	76.85000	40884.20	98.00000	52136.00	126.00000	67032.00
0380 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	158.00000	3950.00	150.00000	3750.00	181.00000	4525.00
0390 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	25.000	SQFT	148.00000	3700.00	150.00000	3750.00	233.00000	5825.00
0400 7040105 PARTIAL DEPTH REPAIR	30.000	CUYD	2600.00000	78000.00	400.00000	12000.00	1630.00000	48900.00
0410 7040109 TOTAL SURFACE HYDRO DEMOLITION	1028.000	SQYD	46.00000	47288.00	98.00000	100744.00	44.00000	45232.00
0420 7101000 REINFORCING STEEL (EPOXY COATED)	680.000	LB	3.78000	2570.40	3.50000	2380.00	4.25000	2890.00
0430 7123100 CLEANING AND COATING EXISTING BEARINGS	20.000	EA	800.00000	16000.00	800.00000	16000.00	800.00000	16000.00
0440 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	13600.000	SQFT	2.25000	30600.00	2.29000	31144.00	2.25000	30600.00
0450 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0460 7125920 CALCIUM SULFONATE PRIMER	13600.000	SQFT	0.67000	9112.00	0.67000	9112.00	0.67000	9112.00
0470 7125921 CALCIUM SULFONATE TOPCOAT	13600.000	SQFT	0.67000	9112.00	0.67000	9112.00	0.67000	9112.00
SECTION TOTALS			$	382,960.93	$	436,015.75	$	435,018.53
SECTION 0003 BR. NO. A26951 - J6S1731								
0480 2161500 REMOVAL OF SEAL COAT	8345.000	SQFT	1.25000	10431.25	2.00000	16690.00	1.15000	9596.75
0490 2164000 CURB REMOVAL	441.000	LF	35.00000	15435.00	80.00000	35280.00	72.00000	31752.00
0500 5050001 ALTERNATE CONCRETE WEARING SURFACE	927.000	SQYD	62.00000	57474.00	95.00000	88065.00	80.00000	74160.00
0510 7034215 SAFETY BARRIER CURB	441.000	LF	66.00000	29106.00	98.00000	43218.00	94.00000	41454.00
0520 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	118.00000	23600.00	175.00000	35000.00	144.00000	28800.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0530 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	750.000 SQFT	42.00000	31500.00	40.00000	30000.00	63.00000	47250.00
0540 7040107 SLAB EDGE REPAIR (BRIDGES)	150.000 LF	120.00000	18000.00	145.00000	21750.00	166.00000	24900.00
SECTION TOTALS		$	185,546.25	$	270,003.00	$	257,912.75
CONTRACT TOTALS		$	1,067,330.05	$	1,072,295.65	$	1,150,000.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1731								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4025.00000	4025.00	9985.62000	9985.62	87500.00000	87500.00
0020 2071000 LINEAR GRADING CLASS 1	12.500	STA	535.00000	6687.50	1666.15000	20826.88	831.00000	10387.50
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1105.000	SQYD	7.00000	7735.00	5.72000	6320.60	11.00000	12155.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	164.400	TONS	86.00000	14138.40	272.50000	44799.00	95.00000	15618.00
0050 4019905 MISC. OPTIONAL PAVEMENT	1105.300	SQYD	34.00000	37580.20	30.36000	33556.91	35.45000	39182.89
0060 4071005 TACK COAT	90.000	GAL	17.00000	1530.00	5.45000	490.50	8.00000	720.00
0070 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	460.00000	2760.00	436.00000	2616.00	400.00000	2400.00
0080 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	6.000	EA	2070.00000	12420.00	1962.00000	11772.00	1800.00000	10800.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2415.00000	14490.00	2289.00000	13734.00	2100.00000	12600.00
0100 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	7.000	EA	2128.00000	14896.00	2786.26000	19503.82	3000.00000	21000.00
0110 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	2933.00000	5866.00	3467.51000	6935.02	3500.00000	7000.00
0120 6122020 REPLACEMENT SAND BARREL	51.000	EA	238.00000	12138.00	436.00000	22236.00	500.00000	25500.00
0130 6122030 IMPACT ATTENUATOR (RELOCATION)	10.000	EA	1265.00000	12650.00	1308.00000	13080.00	500.00000	5000.00
0140 6161005 CONSTRUCTION SIGNS	610.000	SQFT	8.00000	4880.00	8.72000	5319.20	8.00000	4880.00
0150 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	40.00000	4000.00	41.42000	4142.00	38.00000	3800.00
0160 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	213.00000	639.00	136.25000	408.75	125.00000	375.00
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	5750.00000	23000.00	8720.00000	34880.00	8000.00000	32000.00
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	115.00000	460.00	109.00000	436.00	100.00000	400.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	115.00000	460.00	109.00000	436.00	100.00000	400.00
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1958.000	LF	32.00000	62656.00	31.07000	60835.06	25.00000	48950.00
0210 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	2532.000	LF	11.00000	27852.00	5.55000	14052.60	10.00000	25320.00
0220 6181000 MOBILIZATION		LUMP	120035.00000	120035.00	204582.38000	204582.38	168000.00000	168000.00
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24891.000	LF	0.23000	5724.93	0.22000	5476.02	0.20000	4978.20
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	25967.000	LF	0.23000	5972.41	0.22000	5712.74	0.20000	5193.40
0250 6207000A PAVEMENT MARKING REMOVAL (PAINT)	23482.000	LF	0.52000	12210.64	0.49000	11506.18	0.45000	10566.90
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	533.000	SQYD	14.00000	7462.00	11.99000	6390.67	7.40000	3944.20
0270 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	4600.00000	4600.00	6540.00000	6540.00	5000.00000	5000.00
0280 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	7475.00000	5980.00	6403.75000	5123.00	4700.00000	3760.00
0290 8061016 SEDIMENT REMOVAL	49.000	CUYD	50.00000	2450.00	20.43000	1001.07	25.00000	1225.00
0300 8061019 SILT FENCE	2374.000	LF	3.00000	7122.00	2.45000	5816.30	2.25000	5341.50
0310 8061022 TYPE II DITCH CHECK	25.000	EA	259.00000	6475.00	212.55000	5313.75	195.00000	4875.00
SECTION TOTALS			$	448,895.08	$	583,828.07	$	578,872.59
SECTION 0002 BR. NO. A23141 - J6S1731								
0320 2161000 SCARIFICATION OF BRIDGE DECKS	1028.000	SQYD	19.00000	19532.00	11.99000	12325.72	20.00000	20560.00
0330 2161500 REMOVAL OF SEAL COAT	9253.000	SQFT	2.00000	18506.00	1.31000	12121.43	1.00000	9253.00
0340 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	39.000	LF	200.00000	7800.00	494.94000	19302.66	600.00000	23400.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0350 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	1028.000	SQYD	167.00000	171676.00	158.05000	162475.40	150.00000	154200.00
0360 7034214 CLASS B-2 CONCRETE	4.000	CUYD	2947.00000	11788.00	3437.42000	13749.68	3500.00000	14000.00
0370 7034600 CURB BLOCKOUT	532.000	LF	40.00000	21280.00	83.01000	44161.32	100.00000	53200.00
0380 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	124.00000	3100.00	163.50000	4087.50	200.00000	5000.00
0390 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	25.000	SQFT	124.00000	3100.00	190.75000	4768.75	150.00000	3750.00
0400 7040105 PARTIAL DEPTH REPAIR	30.000	CUYD	2294.00000	68820.00	545.00000	16350.00	500.00000	15000.00
0410 7040109 TOTAL SURFACE HYDRO DEMOLITION	1028.000	SQYD	75.00000	77100.00	43.23000	44440.44	55.00000	56540.00
0420 7101000 REINFORCING STEEL (EPOXY COATED)	680.000	LB	3.00000	2040.00	3.78000	2570.40	2.50000	1700.00
0430 7123100 CLEANING AND COATING EXISTING BEARINGS	20.000	EA	345.00000	6900.00	327.00000	6540.00	500.00000	10000.00
0440 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	13600.000	SQFT	1.86000	25296.00	1.77000	24072.00	1.62000	22032.00
0450 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	10853.00000	10853.00	10286.88000	10286.88	16054.00000	16054.00
0460 7125920 CALCIUM SULFONATE PRIMER	13600.000	SQFT	1.86000	25296.00	1.77000	24072.00	1.62000	22032.00
0470 7125921 CALCIUM SULFONATE TOPCOAT	13600.000	SQFT	1.95000	26520.00	1.77000	24072.00	1.62000	22032.00
SECTION TOTALS			$	499,607.00	$	425,396.18	$	448,753.00
SECTION 0003 BR. NO. A26951 - J6S1731								
0480 2161500 REMOVAL OF SEAL COAT	8345.000	SQFT	2.00000	16690.00	1.31000	10931.95	1.00000	8345.00
0490 2164000 CURB REMOVAL	441.000	LF	31.00000	13671.00	75.28000	33198.48	150.00000	66150.00
0500 5050001 ALTERNATE CONCRETE WEARING SURFACE	927.000	SQYD	92.00000	85284.00	87.20000	80834.40	140.00000	129780.00
0510 7034215 SAFETY BARRIER CURB	441.000	LF	87.00000	38367.00	89.17000	39323.97	120.00000	52920.00
0520 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	173.00000	34600.00	190.75000	38150.00	150.00000	30000.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(6) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0530 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	750.000 SQFT	47.00000	35250.00	163.50000	122625.00	42.00000	31500.00
0540 7040107 SLAB EDGE REPAIR (BRIDGES)	150.000 LF	115.00000	17250.00	245.25000	36787.50	175.00000	26250.00
SECTION TOTALS		$	241,112.00	$	361,851.30	$	344,945.00
CONTRACT TOTALS		$	1,189,614.08	$	1,371,075.55	$	1,372,570.59

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1731								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		13500.00000	13500.00				
0020 2071000 LINEAR GRADING CLASS 1	12.500	STA	998.40000	12480.00				
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1105.000	SQYD	11.25000	12431.25				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	164.400	TONS	138.00000	22687.20				
0050 4019905 MISC. OPTIONAL PAVEMENT	1105.300	SQYD	43.00000	47527.90				
0060 4071005 TACK COAT	90.000	GAL	10.00000	900.00				
0070 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	400.00000	2400.00				
0080 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	6.000	EA	1800.00000	10800.00				
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2100.00000	12600.00				
0100 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	7.000	EA	3150.00000	22050.00				
0110 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	4200.00000	8400.00				
0120 6122020 REPLACEMENT SAND BARREL	51.000	EA	500.00000	25500.00				
0130 6122030 IMPACT ATTENUATOR (RELOCATION)	10.000	EA	500.00000	5000.00				
0140 6161005 CONSTRUCTION SIGNS	610.000	SQFT	14.00000	8540.00				
0150 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	70.00000	7000.00				
0160 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	220.00000	660.00				
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	9500.00000	38000.00				
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	200.00000	800.00				

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00				
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1958.000	LF	25.00000	48950.00				
0210 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	2532.000	LF	15.00000	37980.00				
0220 6181000 MOBILIZATION		LUMP	284721.83000	284721.83				
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24891.000	LF	0.24000	5973.84				
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	25967.000	LF	0.24000	6232.08				
0250 6207000A PAVEMENT MARKING REMOVAL (PAINT)	23482.000	LF	0.35000	8218.70				
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	533.000	SQYD	8.25000	4397.25				
0270 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	17810.00000	17810.00				
0280 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	5875.00000	4700.00				
0290 8061016 SEDIMENT REMOVAL	49.000	CUYD	66.94000	3280.06				
0300 8061019 SILT FENCE	2374.000	LF	2.50000	5935.00				
0310 8061022 TYPE II DITCH CHECK	25.000	EA	250.00000	6250.00				
SECTION TOTALS			$	686,525.11	$		$	
SECTION 0002 BR. NO. A23141 - J6S1731								
0320 2161000 SCARIFICATION OF BRIDGE DECKS	1028.000	SQYD	11.64000	11965.92				
0330 2161500 REMOVAL OF SEAL COAT	9253.000	SQFT	0.66000	6106.98				
0340 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	39.000	LF	1408.72000	54940.08				

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	1028.000	SQYD	138.67000	142552.76				
0360 7034214 CLASS B-2 CONCRETE	4.000	CUYD	5324.31000	21297.24				
0370 7034600 CURB BLOCKOUT	532.000	LF	100.02000	53210.64				
0380 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	144.00000	3600.00				
0390 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	25.000	SQFT	127.00000	3175.00				
0400 7040105 PARTIAL DEPTH REPAIR	30.000	CUYD	1684.27000	50528.10				
0410 7040109 TOTAL SURFACE HYDRO DEMOLITION	1028.000	SQYD	64.73000	66542.44				
0420 7101000 REINFORCING STEEL (EPOXY COATED)	680.000	LB	3.85000	2618.00				
0430 7123100 CLEANING AND COATING EXISTING BEARINGS	20.000	EA	800.00000	16000.00				
0440 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	13600.000	SQFT	2.99000	40664.00				
0450 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	5500.00000	5500.00				
0460 7125920 CALCIUM SULFONATE PRIMER	13600.000	SQFT	0.67000	9112.00				
0470 7125921 CALCIUM SULFONATE TOPCOAT	13600.000	SQFT	0.67000	9112.00				
SECTION TOTALS			$	496,925.16	$		$	
SECTION 0003 BR. NO. A26951 - J6S1731								
0480 2161500 REMOVAL OF SEAL COAT	8345.000	SQFT	0.66000	5507.70				
0490 2164000 CURB REMOVAL	441.000	LF	153.61000	67742.01				
0500 5050001 ALTERNATE CONCRETE WEARING SURFACE	927.000	SQYD	131.41000	121817.07				
0510 7034215 SAFETY BARRIER CURB	441.000	LF	103.75000	45753.75				
0520 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	148.20000	29640.00				

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 060929-602 COUNTIES : ST CHARLES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	750.000 SQFT	41.87000	31402.50				
0540 7040107 SLAB EDGE REPAIR (BRIDGES)	150.000 LF	154.67000	23200.50				
SECTION TOTALS		$	325,063.53	$		$	
CONTRACT TOTALS		$	1,508,513.80	$	0.00	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 060929-603 COUNTIES : FRANKLIN ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/28/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1603

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 2,916,517.47	100.0000%
2	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 2,985,000.00	102.3481%
3	0010306	Fred Weber, Inc.	$ 3,386,488.90	116.1141%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060929-603 COUNTIES : FRANKLIN ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1603								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17123.00000	17123.00	59500.00000	59500.00	25000.00000	25000.00
0020 2072000 LINEAR GRADING CLASS 2	8.400	STA	2150.00000	18060.00	593.00000	4981.20	900.00000	7560.00
0030 2152000A SHAPING SLOPES, CLASS II	592.000	100F	83.00000	49136.00	83.00000	49136.00	225.00000	133200.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4475.400	TONS	52.50000	234958.50	58.50000	261810.90	62.00000	277474.80
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5118.600	TONS	48.22000	246818.89	51.50000	263607.90	60.00000	307116.00
0060 4019905 MISC. OPTIONAL PAVEMENT - COMMUTER LOT	4030.500	SQYD	16.00000	64488.00	22.25000	89678.63	25.00000	100762.50
0070 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	12138.000	TONS	57.87000	702426.06	64.25000	779866.50	55.00000	667590.00
0080 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	13776.400	TONS	60.44000	832645.62	55.00000	757702.00	53.00000	730149.20
0090 4071005 TACK COAT	27650.000	GAL	1.50000	41475.00	2.25000	62212.50	3.50000	96775.00
0100 6061010 GUARDRAIL TYPE A	1275.000	LF	19.00000	24225.00	19.00000	24225.00	19.00000	24225.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000	EA	2250.00000	27000.00	2250.00000	27000.00	2250.00000	27000.00
0120 6089903 MISC. 4 FT. U GUTTER	1224.000	LF	20.50000	25092.00	35.50000	43452.00	27.00000	33048.00
0130 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1435.800	SQYD	215.00000	308697.00	145.00000	208191.00	185.00000	265623.00
0140 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	148.000	SQYD	5.00000	740.00	5.00000	740.00	10.00000	1480.00
0150 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	148.000	SQYD	7.00000	1036.00	3.75000	555.00	10.00000	1480.00
0160 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3732.000	LF	8.25000	30789.00	12.75000	47583.00	6.00000	22392.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060929-603 COUNTIES : FRANKLIN ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0170 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2322.000	EA	3.00000	6966.00	4.25000	9868.50	10.00000	23220.00
0180 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	149.000	EA	7.50000	1117.50	5.00000	745.00	5.00000	745.00
0190 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	24.000	EA	3.00000	72.00	2.00000	48.00	10.00000	240.00
0200 6139905 MISC. PARTIAL DEPTH ASPHALT PAVEMENT REPAIR	673.000	SQYD	81.00000	54513.00	64.00000	43072.00	75.00000	50475.00
0210 6161005 CONSTRUCTION SIGNS	506.000	SQFT	8.00000	4048.00	12.00000	6072.00	10.00000	5060.00
0220 6161025 CHANNELIZER (TRIM LINE)	280.000	EA	30.00000	8400.00	36.00000	10080.00	100.00000	28000.00
0230 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	24.000	EA	50.00000	1200.00	60.00000	1440.00	100.00000	2400.00
0240 6161040 FLASHING ARROW PANEL	2.000	EA	800.00000	1600.00	1500.00000	3000.00	1200.00000	2400.00
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	75.00000	150.00	100.00000	200.00
0260 6181000 MOBILIZATION		LUMP	88207.00000	88207.00	92169.27000	92169.27	400000.00000	400000.00
0270 6191000 PAVEMENT EDGE TREATMENT	1224.000	LF	0.10000	122.40	1.00000	1224.00	2.00000	2448.00
0280 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	58.000	LF	30.00000	1740.00	30.00000	1740.00	30.00000	1740.00
0290 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	29.000	EA	450.00000	13050.00	450.00000	13050.00	450.00000	13050.00
0300 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	73196.000	LF	0.20000	14639.20	0.20000	14639.20	0.20000	14639.20
0310 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	59516.000	LF	0.20000	11903.20	0.20000	11903.20	0.20000	11903.20

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 060929-603 COUNTIES : FRANKLIN ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0320 6209902 MISC. HANDICAP SYMBOL(ACRL WTRBN PVMT MK PNT)	12.000	EA	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
0330 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	24660.000	SQYD	1.95000	48087.00	2.25000	55485.00	2.20000	54252.00
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	9178.000	SQYD	1.95000	17897.10	2.40000	22027.20	4.00000	36712.00
0350 8051000A SEEDING - COOL SEASON MIXTURES	3.300	ACRE	2250.00000	7425.00	2250.00000	7425.00	2250.00000	7425.00
0360 8061019 SILT FENCE	840.000	LF	3.00000	2520.00	3.00000	2520.00	3.10000	2604.00
SECTION TOTALS			$	2,909,617.47	$	2,978,100.00	$	3,379,588.90
SECTION 0002 HIGHWAY SIGNALS - J6S1603								
0370 9029902 MISC. LOOP DETECTORS	4.000	EA	1725.00000	6900.00	1725.00000	6900.00	1725.00000	6900.00
SECTION TOTALS			$	6,900.00	$	6,900.00	$	6,900.00
CONTRACT TOTALS			$	2,916,517.47	$	2,985,000.00	$	3,386,488.90

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/22/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6U1085

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010583	Gershenson Construction Co. Inc.	$ 15,598,220.00	100.0000%
2	0010208	Kozeny-Wagner, Inc.	$ 15,904,367.00	101.9627%
3	0010306	Fred Weber, Inc.	$ 16,213,810.48	103.9465%
4	0012001	Gaines Construct., Inc./KCI Construct. Co., A Joint Venture	$ 16,295,388.18	104.4695%
5	0011035	Millstone Bangert, Inc.	$ 16,773,325.60	107.5336%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $250,400.00.

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U1085								
0010 1041000 TEMPORARY SURFACING	177.000	CUYD	106.80000	18903.60	142.50000	25222.50	250.00000	44250.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	586716.76000	586716.76	216058.00000	216058.00	330000.00000	330000.00
0030 2026029A CONTAMINATED SOIL HAULING	810.000	TONS	15.00000	12150.00	15.90000	12879.00	9.50000	7695.00
0040 2026030 CONTAMINATED SOIL DISPOSAL	810.000	TONS	18.00000	14580.00	2.50000	2025.00	20.00000	16200.00
0050 2026050 TANK PIT WATER DISPOSAL	5000.000	GAL	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
0060 2031000 CLASS A EXCAVATION	173864.000	CUYD	8.76000	1523048.64	7.90000	1373525.60	9.60000	1669094.40
0070 2036000 COMPACTING EMBANKMENT	42103.000	CUYD	3.87000	162938.61	3.30000	138939.90	0.50000	21051.50
0080 2037075 COMPACTING IN CUT	88.400	STA	718.63000	63526.89	857.50000	75803.00	925.00000	81770.00
0090 2063000 CLASS 3 EXCAVATION	12585.000	CUYD	2.00000	25170.00	20.10000	252958.50	5.00000	62925.00
0100 2063300 CLASS 4 EXCAVATION	257.000	CUYD	10.00000	2570.00	22.90000	5885.30	12.85000	3302.45
0110 2065500 TEMPORARY SHORING		LUMP	537391.81000	537391.81	236252.00000	236252.00	225000.00000	225000.00
0120 2071000 LINEAR GRADING CLASS 1	5.300	STA	8385.29000	44442.04	1350.00000	7155.00	1950.00000	10335.00
0130 2072000 LINEAR GRADING CLASS 2	7.000	STA	6081.18000	42568.26	5237.00000	36659.00	2100.00000	14700.00
0140 3030600 FURNISHING ROCK BASE MATERIAL	20969.000	SQYD	8.00000	167752.00	8.39000	175929.91	3.90000	81779.10
0150 3030610A PLACING ROCK BASE (18 IN. THICK)	20969.000	SQYD	5.00000	104845.00	4.18000	87650.42	6.50000	136298.50
0160 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	84.000	SQYD	14.75000	1239.00	10.10000	848.40	12.25000	1029.00
0170 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5034.700	TONS	58.83000	296191.40	75.70000	381126.79	80.00000	402776.00
0180 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11015.900	TONS	57.21000	630219.64	55.80000	614687.22	60.00000	660954.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0190 4019905 MISC. OPTIONAL PAVEMENT	3280.000	SQYD	37.45000	122836.00	31.30000	102664.00	44.00000	144320.00
0200 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	3910.300	TONS	67.75000	264922.83	71.20000	278413.36	90.00000	351927.00
0210 4071005 TACK COAT	3350.000	GAL	1.30000	4355.00	5.36000	17956.00	7.00000	23450.00
0220 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	553.700	SQYD	34.10000	18881.17	31.50000	17441.55	47.00000	26023.90
0230 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	734.200	SQYD	39.91000	29301.92	41.00000	30102.20	52.00000	38178.40
0240 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	494.800	SQYD	42.76000	21157.65	44.20000	21870.16	60.00000	29688.00
0250 6011000A TYPE 2 FIELD LABORATORIES		LUMP	11500.00000	11500.00	15773.00000	15773.00	1000.00000	1000.00
0260 6031020 RELOCATING SERVICE CONNECTIONS (CLASS 5) (UNDER 1 IN./25MM DIA)	2.000	EA	1619.00000	3238.00	1522.00000	3044.00	1250.00000	2500.00
0270 6031024 RELOCATING SERVICE CONNECTIONS (CLASS 6) (UNDER 1 IN./25MM DIA)	2.000	EA	2082.00000	4164.00	2181.00000	4362.00	2688.00000	5376.00
0280 6031028 RELOCATING SERVICE CONNECTIONS (CLASS 7) (UNDER 1 IN./25MM DIA)	2.000	EA	2824.00000	5648.00	2181.00000	4362.00	2562.00000	5124.00
0290 6031029 RELOCATING SERVICE CONNECTIONS (CLASS 7) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	1.000	EA	3059.00000	3059.00	2181.00000	2181.00	2562.00000	2562.00
0300 6031032 RELOCATING SERVICE CONNECTIONS (CLASS 8) (UNDER 1 IN./25MM DIA)	2.000	EA	2207.00000	4414.00	2181.00000	4362.00	1250.00000	2500.00
0310 6031033 RELOCATING SERVICE CONNECTIONS (CLASS 8) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	1.000	EA	2507.00000	2507.00	2181.00000	2181.00	1250.00000	1250.00
0320 6042010 ADJUSTING MANHOLE	2.000	EA	750.00000	1500.00	1465.00000	2930.00	2400.00000	4800.00
0330 6044011 PIPE COLLAR, TYPE A	1.000	EA	750.00000	750.00	765.10000	765.10	1785.00000	1785.00
0340 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	2993.000	LF	6.94000	20771.42	9.03000	27026.79	15.50000	46391.50

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0350 6061010 GUARDRAIL TYPE A	3978.000	LF	19.50000	77571.00	20.50000	81549.00	19.50000	77571.00
0360 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	1425.000	LF	36.00000	51300.00	37.90000	54007.50	36.00000	51300.00
0370 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	83.000	LF	26.00000	2158.00	27.30000	2265.90	26.00000	2158.00
0380 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	7.000	EA	400.00000	2800.00	420.60000	2944.20	400.00000	2800.00
0390 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	5.000	EA	1900.00000	9500.00	1998.00000	9990.00	1900.00000	9500.00
0400 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	2100.00000	29400.00	2208.00000	30912.00	2100.00000	29400.00
0410 6066610 END ANCHOR	15.000	EA	1100.00000	16500.00	1157.00000	17355.00	1100.00000	16500.00
0420 6079903 MISC. BLACK CHAIN-LINK FENCE (72 IN.)	2066.000	LF	24.00000	49584.00	25.20000	52063.20	24.00000	49584.00
0430 6079903 MISC. ORNAMENTAL PEDESTRIAN FENCING	43.000	LF	75.00000	3225.00	78.90000	3392.70	75.00000	3225.00
0440 6081000 CONCRETE MEDIAN	15.300	SQYD	140.60000	2151.18	105.20000	1609.56	65.00000	994.50
0450 6081010 CONCRETE CURB RAMP	136.400	SQYD	100.00000	13640.00	170.40000	23242.56	135.00000	18414.00
0460 6085007 PAVED APPROACH, 7 IN.	47.200	SQYD	54.02000	2549.74	57.80000	2728.16	55.00000	2596.00
0470 6085008 PAVED APPROACH, 8 IN.	155.700	SQYD	58.55000	9116.24	63.10000	9824.67	60.00000	9342.00
0480 6086004 CONCRETE SIDEWALK, 4 IN.	510.800	SQYD	30.93000	15799.04	37.30000	19052.84	35.00000	17878.00
0490 6086007 CONCRETE SIDEWALK, 7 IN.	23.700	SQYD	56.91000	1348.77	42.10000	997.77	52.00000	1232.40
0500 6089905 MISC. PIGMENTED TEXTURED 4 IN. CONCRETE MEDIAN	406.900	SQYD	56.80000	23111.92	55.70000	22664.33	64.10000	26082.29
0510 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3717.000	LF	19.37000	71998.29	17.40000	64675.80	23.00000	85491.00
0520 6091041 CONCRETE GUTTER TYPE A	1898.000	LF	30.33000	57566.34	21.00000	39858.00	28.00000	53144.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0530 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1189.000 LF	11.11000	13209.79	7.36000	8751.04	12.00000	14268.00
0540 6092013 INTEGRAL CURB TYPE M	230.000 LF	16.90000	3887.00	10.50000	2415.00	12.00000	2760.00
0550 6092014 INTEGRAL CURB TYPE N	239.000 LF	16.92000	4043.88	10.50000	2509.50	12.00000	2868.00
0560 6092015 INTEGRAL CURB TYPE O	221.000 LF	17.16000	3792.36	11.60000	2563.60	12.00000	2652.00
0570 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	555.000 CUYD	35.12000	19491.60	30.40000	16872.00	30.00000	16650.00
0580 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	153.000 CUYD	40.51000	6198.03	30.40000	4651.20	38.00000	5814.00
0590 6096042 PLACING TYPE 2 ROCK DITCH LINER	555.000 CUYD	18.65000	10350.75	23.80000	13209.00	32.00000	17760.00
0600 6096044 PLACING TYPE 4 ROCK DITCH LINER	153.000 CUYD	16.91000	2587.23	22.70000	3473.10	29.00000	4437.00
0610 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	102.000 CUYD	36.06000	3678.12	20.80000	2121.60	53.00000	5406.00
0620 6099903 MISC. MODIFIED TYPE A GUTTER	1827.000 LF	30.98000	56600.46	30.00000	54810.00	27.00000	49329.00
0630 6099903 MISC. OPTIONAL CURB	3338.000 LF	11.71000	39087.98	8.94000	29841.72	11.50000	38387.00
0640 6116010A CONCRETE SLOPE PROTECTION	3474.000 SQYD	30.30000	105262.20	40.10000	139307.40	48.00000	166752.00
0650 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000 EA	4800.00000	14400.00	4568.00000	13704.00	3600.00000	10800.00
0660 6122020 REPLACEMENT SAND BARREL	36.000 EA	500.00000	18000.00	641.80000	23104.80	600.00000	21600.00
0670 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	8000.00000	16000.00	8412.00000	16824.00	7000.00000	14000.00
0680 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	168.000 SQYD	157.58000	26473.44	206.20000	34641.60	385.00000	64680.00
0690 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	17.000 SQYD	50.00000	850.00	1.06000	18.02	10.00000	170.00
0700 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	17.000 SQYD	10.69000	181.73	1.06000	18.02	10.00000	170.00
0710 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	744.000 LF	6.00000	4464.00	8.42000	6264.48	5.95000	4426.80

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0720 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	464.000 EA	14.55000	6751.20	9.98000	4630.72	10.00000	4640.00
0730 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	15.000 EA	492.00000	7380.00	328.10000	4921.50	580.00000	8700.00
0740 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.000 EA	638.07000	1276.14	431.10000	862.20	760.00000	1520.00
0750 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	12.000 EA	632.30000	7587.60	425.90000	5110.80	840.00000	10080.00
0760 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	12.000 EA	384.39000	4612.68	425.90000	5110.80	415.00000	4980.00
0770 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000 EA	424.76000	424.76	199.80000	199.80	378.00000	378.00
0780 6143013 MANHOLE FRAME AND COVER, TYPE 3	6.000 EA	296.77000	1780.62	119.90000	719.40	332.00000	1992.00
0790 6149902 MISC. GRATE AND BEARING PLATE (4 FT. X 2 FT.)	50.000 EA	781.26000	39063.00	486.30000	24315.00	813.00000	40650.00
0800 6161005 CONSTRUCTION SIGNS	1885.000 SQFT	8.50000	16022.50	8.94000	16851.90	20.00000	37700.00
0810 6161020 CHANNELIZER (DRUM-LIKE)	551.000 EA	40.00000	22040.00	42.10000	23197.10	100.00000	55100.00
0820 6161030 TYPE III MOVEABLE BARRICADE	20.000 EA	75.00000	1500.00	78.90000	1578.00	300.00000	6000.00
0830 6161040 FLASHING ARROW PANEL	4.000 EA	2000.00000	8000.00	2103.00000	8412.00	1000.00000	4000.00
0840 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.000 EA	7600.00000	60800.00	7886.00000	63088.00	8000.00000	64000.00
0850 6161120 INSTALLING "DRIVE SMART" SIGN	3.000 EA	100.00000	300.00	105.20000	315.60	100.00000	300.00
0860 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	100.00000	100.00	105.20000	105.20	75.00000	75.00
0870 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	57.000 LF	126.89000	7232.73	105.50000	6013.50	110.00000	6270.00
0880 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	4073.000 LF	50.32000	204953.36	58.50000	238270.50	40.00000	162920.00

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0890 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	3623.000 LF	63.43000	229806.89	79.30000	287303.90	60.00000	217380.00
0900 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3072.000 LF	30.00000	92160.00	24.90000	76492.80	40.00000	122880.00
0910 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1745.000 LF	7.00000	12215.00	5.97000	10417.65	7.00000	12215.00
0920 6181000 MOBILIZATION	LUMP	735199.04000	735199.04	1256013.28000	1256013.28	1450000.00000	1450000.00
0930 6191000 PAVEMENT EDGE TREATMENT	39120.000 LF	2.20000	86064.00	1.70000	66504.00	0.50000	19560.00
0940 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	599.000 LF	6.50000	3893.50	6.84000	4097.16	6.10000	3653.90
0950 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	347.000 LF	27.00000	9369.00	28.40000	9854.80	23.50000	8154.50
0960 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000 EA	350.00000	2100.00	368.00000	2208.00	290.00000	1740.00
0970 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	6.000 EA	350.00000	2100.00	368.00000	2208.00	325.00000	1950.00
0980 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	5.000 EA	700.00000	3500.00	736.10000	3680.50	560.00000	2800.00
0990 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	15240.000 LF	1.10000	16764.00	1.16000	17678.40	0.85000	12954.00
1000 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	12010.000 LF	1.10000	13211.00	1.16000	13931.60	0.85000	10208.50
1010 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4620.000 LF	0.35000	1617.00	0.37000	1709.40	0.28000	1293.60
1020 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4420.000 LF	0.35000	1547.00	0.37000	1635.40	0.28000	1237.60
1030 6206103 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, STRAIGHT ARROW	22.000 EA	50.00000	1100.00	52.60000	1157.20	45.00000	990.00

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1040 6206120 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., YELLOW	1100.000 LF	1.00000	1100.00	1.06000	1166.00	0.70000	770.00
1050 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	6040.000 LF	0.60000	3624.00	0.63000	3805.20	0.45000	2718.00
1060 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3880.000 LF	0.60000	2328.00	0.63000	2444.40	0.45000	1746.00
1070 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	71.000 LF	4.00000	284.00	4.20000	298.20	2.90000	205.90
1080 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	24891.000 LF	0.70000	17423.70	0.73000	18170.43	0.65000	16179.15
1090 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3209.000 LF	2.00000	6418.00	2.10000	6738.90	1.40000	4492.60
1100 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	15657.000 LF	0.70000	10959.90	0.73000	11429.61	0.67000	10490.19
1110 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	18216.000 LF	1.00000	18216.00	1.06000	19308.96	0.88000	16030.08
1120 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	16368.000 LF	1.00000	16368.00	1.06000	17350.08	0.88000	14403.84
1130 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	3200.000 LF	2.00000	6400.00	2.10000	6720.00	1.90000	6080.00
1140 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8585.000 LF	0.50000	4292.50	0.52000	4464.20	0.25000	2146.25
1150 6207005A PAVEMENT MARKING REMOVAL (TAPE)	39830.000 LF	0.25000	9957.50	0.26000	10355.80	0.20000	7966.00
1160 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	300.000 LF	2.00000	600.00	2.10000	630.00	0.50000	150.00
1170 6209902 MISC. BICYCLE LANE EPOXY PAVEMENT MARKING	18.000 EA	150.00000	2700.00	157.70000	2838.60	200.00000	3600.00
1180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	61236.000 SQYD	1.75000	107163.00	1.84000	112674.24	3.00000	183708.00
1190 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1611.000 SQYD	3.50000	5638.50	5.28000	8506.08	5.00000	8055.00

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1200 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	110000.00000	110000.00	110408.00000	110408.00	50000.00000	50000.00
1210 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1260.000	SQFT	41.40000	52164.00	22.40000	28224.00	27.00000	34020.00
1220 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	94.000	LF	41.22000	3874.68	23.00000	2162.00	34.00000	3196.00
1230 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	76.000	LF	41.31000	3139.56	26.30000	1998.80	37.00000	2812.00
1240 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	108.000	LF	48.02000	5186.16	30.60000	3304.80	42.00000	4536.00
1250 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4230.000	LF	37.68000	159386.40	33.30000	140859.00	36.00000	152280.00
1260 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2702.000	LF	38.94000	105215.88	38.00000	102676.00	40.00000	108080.00
1270 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2275.000	LF	41.30000	93957.50	37.80000	85995.00	45.00000	102375.00
1280 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	436.000	LF	49.00000	21364.00	57.00000	24852.00	58.00000	25288.00
1290 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	172.000	LF	64.85000	11154.20	70.30000	12091.60	90.00000	15480.00
1300 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	936.000	LF	106.39000	99581.04	100.30000	93880.80	100.00000	93600.00
1310 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	457.000	LF	110.01000	50274.57	111.70000	51046.90	115.00000	52555.00
1320 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	23.000	FT	338.71000	7790.33	208.80000	4802.40	340.00000	7820.00
1330 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	21.000	FT	379.72000	7974.12	207.60000	4359.60	350.00000	7350.00
1340 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	43.000	FT	375.46000	16144.78	225.50000	9696.50	385.00000	16555.00

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1350 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	27.000 FT	340.77000	9200.79	265.00000	7155.00	390.00000	10530.00
1360 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	84.000 FT	423.98000	35614.32	277.30000	23293.20	570.00000	47880.00
1370 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	328.000 FT	325.26000	106685.28	269.90000	88527.20	510.00000	167280.00
1380 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	14.000 FT	308.98000	4325.72	262.00000	3668.00	390.00000	5460.00
1390 7319902 MISC. MODIFIED TYPE A INLET RING	16.000 EA	500.00000	8000.00	513.40000	8214.40	2600.00000	41600.00
1400 7319913 MISC. PRECAST CONCRETE MANHOLE - 84 IN.	15.000 FT	431.16000	6467.40	369.90000	5548.50	560.00000	8400.00
1410 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	915.18000	3660.72	1183.00000	4732.00	895.00000	3580.00
1420 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1544.63000	3089.26	1316.00000	2632.00	1200.00000	2400.00
1430 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1446.62000	1446.62	1753.00000	1753.00	1300.00000	1300.00
1440 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1715.54000	1715.54	1975.00000	1975.00	1900.00000	1900.00
1450 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	2127.75000	4255.50	2050.00000	4100.00	2200.00000	4400.00
1460 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	518.10000	2072.40	970.10000	3880.40	220.00000	880.00
1470 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	669.53000	1339.06	1041.00000	2082.00	325.00000	650.00
1480 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	727.19000	2908.76	1031.00000	4124.00	450.00000	1800.00
1490 8031000A TURF TYPE TALL FESCUE SODDING	12610.000 SQYD	3.95000	49809.50	4.15000	52331.50	3.95000	49809.50
1500 8032000A KENTUCKY BLUEGRASS SODDING	29943.000 SQYD	3.50000	104800.50	3.68000	110190.24	3.50000	104800.50

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1510 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	2500.00000	2250.00	2629.00000	2366.10	2500.00000	2250.00
1520 8052000A SEEDING - WARM SEASON MIXTURES	1.400	ACRE	2900.00000	4060.00	3049.00000	4268.60	2900.00000	4060.00
1530 8061016 SEDIMENT REMOVAL	270.000	CUYD	50.00000	13500.00	5.26000	1420.20	50.00000	13500.00
1540 8061017 TEMPORARY SEEDING AND MULCHING	13.000	ACRE	1500.00000	19500.00	1577.00000	20501.00	1500.00000	19500.00
1550 8061019 SILT FENCE	25953.000	LF	2.00000	51906.00	2.15000	55798.95	1.80000	46715.40
1560 8061022 TYPE II DITCH CHECK	97.000	EA	97.00000	9409.00	231.30000	22436.10	175.00000	16975.00
1570 8061025 INLET CHECK	2.000	EA	100.00000	200.00	231.30000	462.60	230.00000	460.00
SECTION TOTALS			$	8,553,505.44	$	8,491,585.17	$	9,148,318.25
SECTION 0002 ALT PVMT A ITEMS - J6U1085								
1580 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	53966.000	SQYD	4.85000	261735.10	5.78000	311923.48	6.00000	323796.00
1590 4010150 TYPE A2 SHOULDER	4708.000	SQYD	28.81000	135637.48	20.50000	96514.00	33.50000	157718.00
1600 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	42048.500	SQYD	38.34000	1612139.49	42.60000	1791266.10	38.00000	1597843.00
1610 5021340 TYPE A2 SHOULDER	18322.800	SQYD	28.58000	523665.62	30.50000	558845.40	31.00000	568006.80
1620 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	74.000	STA	100.00000	7400.00	42.10000	3115.40	90.00000	6660.00
1630 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	252.200	STA	70.00000	17654.00	50.50000	12736.10	100.00000	25220.00
SECTION TOTALS			$	2,558,231.69	$	2,774,400.48	$	2,679,243.80
SECTION 0003 ALT PVMT B ITEMS - J6U1085								
1640 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	53966.000	SQYD						
1650 4010150 TYPE A2 SHOULDER	23030.800	SQYD						
1660 4030431 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125B	42049.000	SQYD						

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
1680 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	252.000	STA						
1690 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	74.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6U1085								
1700 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	18.000	EA	2407.00000	43326.00	2531.00000	45558.00	2407.00000	43326.00
1710 9011115 BRACKET ARM, 15 FT. OR 4.6 M	20.000	EA	556.00000	11120.00	584.60000	11692.00	556.00000	11120.00
1720 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	20.000	EA	277.00000	5540.00	291.30000	5826.00	277.00000	5540.00
1730 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.000	EA	4821.00000	24105.00	5069.00000	25345.00	4821.00000	24105.00
1740 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	210.000	LF	13.70000	2877.00	14.40000	3024.00	13.70000	2877.00
1750 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	360.000	LF	15.05000	5418.00	15.80000	5688.00	15.05000	5418.00
1760 9014003 CONDUIT, 3 IN. RIGID, PUSHED	1930.000	LF	23.10000	44583.00	24.30000	46899.00	23.10000	44583.00
1770 9015010 TRENCHING TYPE I	2600.000	LF	2.58000	6708.00	2.71000	7046.00	2.58000	6708.00
1780 9016110 PULL BOX, PREFORMED CLASS 1	30.000	EA	1107.00000	33210.00	1164.00000	34920.00	1107.00000	33210.00
1790 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2400.000	LF	1.06000	2544.00	1.12000	2688.00	1.06000	2544.00
1800 9017208 WIRE, 8 AWG, BARE NEUTRAL	20.000	LF	1.66000	33.20	1.75000	35.00	1.66000	33.20
1810 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	500.000	LF	1.00000	500.00	1.06000	530.00	1.00000	500.00
1820 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5840.000	LF	3.69000	21549.60	3.88000	22659.20	3.69000	21549.60
1830 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	18.000	EA	1353.00000	24354.00	1423.00000	25614.00	1353.00000	24354.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
1840 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	4.000 EA	4637.00000	18548.00	4876.00000	19504.00	4637.00000	18548.00
1850 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	5252.00000	5252.00	5522.00000	5522.00	5252.00000	5252.00
SECTION TOTALS		$	249,667.80	$	262,550.20	$	249,667.80
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6U1085							
1860 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	779.00000	779.00	819.10000	819.10	779.00000	779.00
1870 9020214 SIGNAL HEAD, TYPE 4S	1.000 EA	911.00000	911.00	957.90000	957.90	911.00000	911.00
1880 9020513 SIGNAL HEAD, TYPE 3B	8.000 EA	847.00000	6776.00	890.60000	7124.80	847.00000	6776.00
1890 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	932.00000	1864.00	980.00000	1960.00	932.00000	1864.00
1900 9020515 SIGNAL HEAD, TYPE 5B	3.000 EA	1415.00000	4245.00	1488.00000	4464.00	1415.00000	4245.00
1910 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.000 EA	565.00000	3390.00	594.10000	3564.60	565.00000	3390.00
1920 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000 EA	625.00000	1250.00	657.20000	1314.40	625.00000	1250.00
1930 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	824.00000	824.00	866.40000	866.40	824.00000	824.00
1940 9023115 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.000 EA	5014.00000	5014.00	5272.00000	5272.00	5014.00000	5014.00
1950 9023124 POST, TYPE CL, 24 FT. ARM OR 7.3 M ARM	1.000 EA	5429.00000	5429.00	5709.00000	5709.00	5429.00000	5429.00
1960 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000 EA	7678.00000	7678.00	8073.00000	8073.00	7678.00000	7678.00
1970 9023434 POST, TYPE BL, LONGEST ARM 34 FT. OR 10 4 M	1.000 EA	12245.00000	12245.00	12876.00000	12876.00	12245.00000	12245.00
1980 9023448 POST, TYPE BL, LONGEST ARM 48 FT. OR 14 6 M	1.000 EA	13474.00000	13474.00	14168.00000	14168.00	13474.00000	13474.00
1990 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	4.000 EA	9767.00000	39068.00	10270.00000	41080.00	9767.00000	39068.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
2000 9024920 DETECTOR, PUSHBUTTON	8.000	EA	148.00000	1184.00	155.60000	1244.80	148.00000	1184.00
2010 9024975 VIDEO DETECTION SYSTEM	2.000	EA	24647.00000	49294.00	25916.00000	51832.00	24647.00000	49294.00
2020 9025200 CONDUIT, 2 IN., TRENCH	340.000	LF	12.26000	4168.40	12.90000	4386.00	12.26000	4168.40
2030 9025400 CONDUIT, 4 IN., TRENCH	220.000	LF	15.06000	3313.20	15.80000	3476.00	15.06000	3313.20
2040 9027400 CONDUIT, 4 IN., PUSHED	470.000	LF	26.67000	12534.90	28.00000	13160.00	26.67000	12534.90
2050 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	700.000	LF	1.86000	1302.00	1.96000	1372.00	1.86000	1302.00
2060 9028302 CABLE, 12 AWG 2 CONDUCTOR	850.000	LF	1.63000	1385.50	1.71000	1453.50	1.63000	1385.50
2070 9028305 CABLE, 12 AWG 5 CONDUCTOR	860.000	LF	2.09000	1797.40	2.20000	1892.00	2.09000	1797.40
2080 9028307 CABLE, 12 AWG 7 CONDUCTOR	3140.000	LF	2.22000	6970.80	2.33000	7316.20	2.22000	6970.80
2090 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	1649.00000	8245.00	1734.00000	8670.00	1649.00000	8245.00
2100 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	2116.00000	6348.00	2225.00000	6675.00	2116.00000	6348.00
2110 9029100 BASE, CONCRETE	22.800	CUYD	1125.00000	25650.00	1183.00000	26972.40	1125.00000	25650.00
2120 9029902 MISC. 6 X 15 LOOP DETECTOR	2.000	EA	1274.00000	2548.00	1340.00000	2680.00	1274.00000	2548.00
2130 9029902 MISC. 6 X 6 LOOP DETECTOR	10.000	EA	932.00000	9320.00	980.00000	9800.00	932.00000	9320.00
2140 9029902 MISC. SIGNAL HEAD, TYPE 1T, PEDESTRIAN	2.000	EA	603.00000	1206.00	634.10000	1268.20	603.00000	1206.00
SECTION TOTALS			$	238,214.20	$	250,447.30	$	238,214.20
SECTION 0006 HIGHWAY SIGNING ITEMS - J6U1085								
2150 9031010 CONCRETE FOOTINGS, EMBEDDED	6.800	CUYD	1200.00000	8160.00	1262.00000	8581.60	1200.00000	8160.00
2160 9031020 CONCRETE FOOTINGS, BOLT DOWN	143.600	CUYD	800.00000	114880.00	841.20000	120796.32	800.00000	114880.00
2170 9031210 STRUCTURAL STEEL POSTS	1820.000	LB	3.00000	5460.00	3.16000	5751.20	3.00000	5460.00
2180 9031220 PIPE POSTS	3250.000	LB	3.20000	10400.00	3.37000	10952.50	3.20000	10400.00

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2190 9031240 BREAKAWAY ASSEMBLY	34.000	EA	70.00000	2380.00	73.60000	2502.40	70.00000	2380.00
2200 9031250A U-CHANNEL POST, 3 LB	403.000	LF	12.00000	4836.00	12.60000	5077.80	12.00000	4836.00
2210 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	15.000	EA	36.00000	540.00	37.90000	568.50	36.00000	540.00
2220 9031253 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED AMBER	16.000	EA	36.00000	576.00	37.90000	606.40	36.00000	576.00
2230 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	43.000	EA	32.00000	1376.00	33.70000	1449.10	32.00000	1376.00
2240 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	14.000	EA	32.00000	448.00	33.70000	471.80	32.00000	448.00
2250 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	13.000	EA	36.00000	468.00	37.90000	492.70	36.00000	468.00
2260 9031260 WOOD POST, 4 IN. BY 4 IN.	29.000	LF	12.00000	348.00	12.60000	365.40	12.00000	348.00
2270 9031261 WOOD POST, 4 IN. BY 6 IN.	17.000	LF	20.00000	340.00	21.00000	357.00	20.00000	340.00
2280 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	54.000	LF	12.00000	648.00	12.60000	680.40	12.00000	648.00
2290 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	17.000	LF	20.00000	340.00	21.00000	357.00	20.00000	340.00
2300 9035004 TYPE SHR2L-1 SIGN	535.000	SQFT	17.00000	9095.00	17.90000	9576.50	17.00000	9095.00
2310 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	200.00000	600.00	210.30000	630.90	200.00000	600.00
2320 9035011 SIGN, TYPE STR2L-3	1839.000	SQFT	21.00000	38619.00	22.10000	40641.90	21.00000	38619.00
2330 9035066 SIGNAL SIGN, TYPE SHR2L-3	131.300	SQFT	26.00000	3413.80	27.30000	3584.49	26.00000	3413.80
2340 9036043 TUBULAR SUPPORT, TYPE C-2018-34	3.000	EA	19600.00000	58800.00	20609.00000	61827.00	19600.00000	58800.00
2350 9036051 TUBULAR SUPPORT, TYPE B-2018, 16 FT. OR 4.9 M ARM LENGTH	1.000	EA	15500.00000	15500.00	16298.00000	16298.00	15500.00000	15500.00
2360 9039901 MISC. BUTTERFLY TRUSS, SIGN 45		LUMP	16500.00000	16500.00	17350.00000	17350.00	16500.00000	16500.00

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2370 9039901 MISC. BUTTERFLY TRUSS, SIGN 47	LUMP		16500.00000	16500.00	17350.00000	17350.00	16500.00000	16500.00
2380 9039901 MISC. CANT. TRUSS, SIGN 27, 30 FT SPAN	LUMP		22000.00000	22000.00	23133.00000	23133.00	22000.00000	22000.00
2390 9039901 MISC. CANT. TRUSS, SIGN 69	LUMP		22000.00000	22000.00	23133.00000	23133.00	22000.00000	22000.00
2400 9039901 MISC. TYPE C, SIGN 70	LUMP		11000.00000	11000.00	11567.00000	11567.00	11000.00000	11000.00
2410 9039901 MISC. TYPE S, SIGN 39, 61.5 FT. SPAN	LUMP		28000.00000	28000.00	29442.00000	29442.00	28000.00000	28000.00
2420 9039902 MISC. DMS LOGO PANEL, FURNISH AND INSTALL	3.000	EA	1500.00000	4500.00	1577.00000	4731.00	1500.00000	4500.00
2430 9039904 MISC. TYPE SHR4L-1 SIGN	21.000	SQFT	30.00000	630.00	31.50000	661.50	30.00000	630.00
SECTION TOTALS			$	398,357.80	$	418,936.41	$	398,357.80
SECTION 0007 ITS ITEMS - J6U1085								
2440 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	46.000	LF	575.00000	26450.00	604.60000	27811.60	575.00000	26450.00
2450 7019902 MISC. SONIC LOGGING TESTING	2.000	EA	1800.00000	3600.00	1893.00000	3786.00	1800.00000	3600.00
2460 7079902 MISC. CONDUIT SYSTEM ON STRUCTURE	4.000	EA	6772.00000	27088.00	7121.00000	28484.00	6772.00000	27088.00
2470 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	4.000	EA	1144.00000	4576.00	1203.00000	4812.00	1144.00000	4576.00
2480 9103717 CCTV POLE FOUNDATION, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	4.000	EA	2281.00000	9124.00	2398.00000	9592.00	2281.00000	9124.00
2490 9103801 DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	6.000	EA	911.00000	5466.00	957.90000	5747.40	911.00000	5466.00
2500 9104965 DETECTOR, MICROWAVE, INSTALLED	12.000	EA	468.00000	5616.00	492.10000	5905.20	468.00000	5616.00
2510 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	11050.000	LF	3.89000	42984.50	4.09000	45194.50	3.89000	42984.50
2520 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	520.000	LF	3.19000	1658.80	3.36000	1747.20	3.19000	1658.80
2530 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	570.000	LF	2.25000	1282.50	2.36000	1345.20	2.25000	1282.50

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2540 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	210.000	LF	2.03000	426.30	2.13000	447.30	2.03000	426.30
2550 9108354 FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	41440.000	LF	4.10000	169904.00	4.31000	178606.40	4.10000	169904.00
2560 9108402 WIRE, 2 AWG, BARE NEUTRAL	11050.000	LF	3.89000	42984.50	4.09000	45194.50	3.89000	42984.50
2570 9108404 WIRE, 4 AWG, BARE NEUTRAL	520.000	LF	3.19000	1658.80	3.36000	1747.20	3.19000	1658.80
2580 9108406 WIRE, 6 AWG, BARE NEUTRAL	570.000	LF	2.25000	1282.50	2.36000	1345.20	2.25000	1282.50
2590 9108408 WIRE, 6 AWG, BARE NEUTRAL	210.000	LF	2.03000	426.30	2.13000	447.30	2.03000	426.30
2600 9108621 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	8.000	EA	4687.00000	37496.00	4928.00000	39424.00	4687.00000	37496.00
2610 9108810 PULL BOX, PREFORMED CLASS 1	23.000	EA	1107.00000	25461.00	1164.00000	26772.00	1107.00000	25461.00
2620 9109230 DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLE	3.000	EA	8069.00000	24207.00	8485.00000	25455.00	9052.25000	27156.75
2630 9109901 MISC. SPARE PARTS, FIELD TERMINAL CABINET		LUMP	20574.00000	20574.00	21634.00000	21634.00	20574.00000	20574.00
2640 9109901 MISC. SPARE PARTS, MEDIA CONVERTER		LUMP	1959.00000	1959.00	2060.00000	2060.00	1959.00000	1959.00
2650 9109902 MISC. CCTV POLE, 60 FT, FURNISH AND INSTALL	4.000	EA	11431.00000	45724.00	12020.00000	48080.00	11431.00000	45724.00
2660 9109902 MISC. DET. POLE FOUND., FURNISH AND INSTALL	6.000	EA	911.00000	5466.00	957.90000	5747.40	911.00000	5466.00
2670 9109902 MISC. DET. POLE, 30 FT, FURNISH AND INSTALL	12.000	EA	1652.00000	19824.00	2789.00000	33468.00	2652.00000	31824.00
2680 9109902 MISC. DMS STRUCTURE, FURNISH AND INSTAL	3.000	EA	38000.00000	114000.00	39957.00000	119871.00	38000.00000	114000.00
2690 9109902 MISC. FIBER OPTIC FUSION SPLICE	516.000	EA	5.54000	2858.64	5.82000	3003.12	5.54000	2858.64
2700 9109902 MISC. FIBER OPTIC JUMPER	126.000	EA	39.36000	4959.36	41.40000	5216.40	39.36000	4959.36
2710 9109902 MISC. FIBER OPTIC PIGTAIL	128.000	EA	18.45000	2361.60	19.40000	2483.20	18.45000	2361.60

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2720 9109902 MISC. INSTALL COMMUNICATION EQUIPMENT	22.000 EA	418.00000	9196.00	439.50000	9669.00	418.00000	9196.00
2730 9109902 MISC. ITS PULL BOX, 38 IN.	40.000 EA	2141.00000	85640.00	2251.00000	90040.00	2141.00000	85640.00
2740 9109902 MISC. MEDIA CONVERTER, FURNISH AND INSTALL	20.000 EA	1122.00000	22440.00	1180.00000	23600.00	1122.00000	22440.00
2750 9109902 MISC. PATCH PANEL MODULE, FURNISH AND INSTALL	1.000 EA	151.00000	151.00	158.80000	158.80	151.00000	151.00
2760 9109902 MISC. R-M INTER. CEN., FURNISH AND INSTALL	18.000 EA	949.00000	17082.00	997.90000	17962.20	949.00000	17082.00
2770 9109902 MISC. R-M PATCH PAN. ENC., FURNISH AND INSTALL	1.000 EA	969.00000	969.00	1019.00000	1019.00	969.00000	969.00
2780 9109902 MISC. R-M SPL. ENC., FURNISH AND INSTAL	1.000 EA	761.00000	761.00	800.20000	800.20	761.00000	761.00
2790 9109902 MISC. TYPE 1 CABINET	1.000 EA	14529.00000	14529.00	15277.00000	15277.00	14529.00000	14529.00
2800 9109902 MISC. TYPE 5 CABINET	8.000 EA	1638.00000	13104.00	1722.00000	13776.00	1638.00000	13104.00
2810 9109902 MISC. TYPE 7 CABINET	11.000 EA	2586.00000	28446.00	2719.00000	29909.00	2586.00000	28446.00
2820 9109902 MISC. UNDERGROUND FIB OPT SPLICE CLOSURE, F &	1.000 EA	1636.00000	1636.00	1720.00000	1720.00	1636.00000	1636.00
2830 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN DIRECT DRILL	810.000 LF	10.07000	8156.70	10.60000	8586.00	10.07000	8156.70
2840 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	10114.000 LF	10.07000	101847.98	10.60000	107208.40	10.07000	101847.98
2850 9109903 MISC. 2/C #14 POWER CABLE	94.000 LF	1.54000	144.76	1.62000	152.28	1.54000	144.76
2860 9109903 MISC. 3 CONDUITS, 2IN., HDPE, IN TRENCH	2431.000 LF	11.00000	26741.00	11.60000	28199.60	11.00000	26741.00
2870 9109903 MISC. CONDUIT, 2 IN, HDPE, IN TRENCH	5344.000 LF	8.70000	46492.80	9.15000	48897.60	8.70000	46492.80
2880 9109903 MISC. CONDUIT, 2 IN., HDPE, DIRECT DRIL	734.000 LF	8.70000	6385.80	9.15000	6716.10	8.70000	6385.80
2890 9109903 MISC. TYPE 1-24 F FIBER OPTIC CABLE (24 SM)	41440.000 LF	3.62000	150012.80	3.81000	157886.40	3.62000	150012.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
2900 9109903 MISC. TYPE 2-24 F FIBER OPTIC CABLE (18SM, 6MM	2887.000 LF	3.62000	10450.94	3.81000	10999.47	3.62000	10450.94
SECTION TOTALS		$	1,193,605.58	$	1,268,004.17	$	1,208,555.33
SECTION 0008 BR. NO. A7317 - J6U1085							
2910 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4462.000 SQFT	41.40000	184726.80	38.70000	172679.40	41.00000	182942.00
2920 7201100 FORM LINERS FOR MSE WALL SYSTEMS	496.000 SQYD	1.00000	496.00	1.00000	496.00	2.00000	992.00
SECTION TOTALS		$	185,222.80	$	173,175.40	$	183,934.00
SECTION 0009 BR. NO. A6912 - J6U1085							
2930 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	16937.000 SQFT	41.40000	701191.80	40.30000	682561.10	41.00000	694417.00
2940 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1882.000 SQYD	1.00000	1882.00	1.00000	1882.00	2.00000	3764.00
SECTION TOTALS		$	703,073.80	$	684,443.10	$	698,181.00
SECTION 0010 BR. NO. A6911 - J6U1085							
2950 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7463.000 SQFT	41.40000	308968.20	40.20000	300012.60	41.00000	305983.00
2960 7201100 FORM LINERS FOR MSE WALL SYSTEMS	829.000 SQYD	1.00000	829.00	1.00000	829.00	2.00000	1658.00
SECTION TOTALS		$	309,797.20	$	300,841.60	$	307,641.00
SECTION 0011 BR. NO. A6909 - J6U1085							
2970 2061000 CLASS 1 EXCAVATION	125.000 CUYD	34.78000	4347.50	46.50000	5812.50	67.00000	8375.00
2980 5031010 BRIDGE APPROACH SLAB (BRIDGE)	572.000 SQYD	184.94000	105785.68	215.90000	123494.80	190.00000	108680.00
2990 6079903 MISC. ORNAMENTAL PEDESTRIAN FENCE	139.000 LF	285.00000	39615.00	299.70000	41658.30	285.00000	39615.00
3000 7021012 STRUCTURAL STEEL PILES (12 IN.)	1584.000 LF	48.85000	77378.40	70.40000	111513.60	40.00000	63360.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
3010 7027000 PILE POINT REINFORCEMENT	32.000	EA	109.54000	3505.28	105.20000	3366.40	115.00000	3680.00
3020 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	144.700	CUYD	446.46000	64602.76	540.80000	78253.76	497.00000	71915.90
3030 7034213 SLAB ON CONCRETE I-GIRDER	874.000	SQYD	261.11000	228210.14	237.20000	207312.80	262.00000	228988.00
3040 7034215 SAFETY BARRIER CURB	314.000	LF	73.35000	23031.90	73.70000	23141.80	67.00000	21038.00
3050 7034420 RAISED MEDIAN BARRIER	365.000	SQFT	11.15000	4069.75	8.13000	2967.45	19.00000	6935.00
3060 7051153 PRESTRESSED CONCRETE I-GIRDER, 53 FT SPAN	18.000	EA	6554.47000	117980.46	6793.00000	122274.00	6400.00000	115200.00
3070 7061060 REINFORCING STEEL (BRIDGES)	16100.000	LB	0.89000	14329.00	1.57000	25277.00	1.40000	22540.00
3080 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	3838.00000	3838.00	4036.00000	4036.00	3838.00000	3838.00
3090 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	555.69000	8891.04	747.40000	11958.40	540.00000	8640.00
3100 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2159.14000	4318.28	4347.00000	8694.00	2750.00000	5500.00
3110 7161000 PLAIN NEOPRENE BEARING PAD	18.000	EA	86.45000	1556.10	108.80000	1958.40	92.00000	1656.00
3120 7161002 LAMINATED NEOPRENE BEARING PAD	18.000	EA	103.74000	1867.32	118.10000	2125.80	110.00000	1980.00
3130 7251000 CORRUGATED METAL PIPE PILE SPACERS	16.000	EA	608.52000	9736.32	1.00000	16.00	1.00000	16.00
SECTION TOTALS			$	713,062.93	$	773,861.01	$	711,956.90
SECTION 0012 BR. NO. A6910 - J6U1085								
3140 2061000 CLASS 1 EXCAVATION	115.000	CUYD	27.15000	3122.25	50.60000	5819.00	60.00000	6900.00
3150 5031010 BRIDGE APPROACH SLAB (BRIDGE)	224.000	SQYD	197.56000	44253.44	219.40000	49145.60	195.00000	43680.00
3160 7021012 STRUCTURAL STEEL PILES (12 IN.)	1278.000	LF	50.54000	64590.12	71.60000	91504.80	33.00000	42174.00
3170 7027000 PILE POINT REINFORCEMENT	30.000	EA	109.54000	3286.20	126.20000	3786.00	99.00000	2970.00
3180 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	107.400	CUYD	549.20000	58984.08	536.90000	57663.06	436.00000	46826.40

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3190 7034213 SLAB ON CONCRETE I-GIRDER	633.000	SQYD	299.18000	189380.94	235.90000	149324.70	224.00000	141792.00
3200 7034215 SAFETY BARRIER CURB	118.000	LF	74.24000	8760.32	78.60000	9274.80	67.00000	7906.00
3210 7034219A BARRIER CURB (TYPE D)	129.000	LF	73.27000	9451.83	76.40000	9855.60	58.00000	7482.00
3220 7051153 PRESTRESSED CONCRETE I-GIRDER, 53 FT SPAN	12.000	EA	6682.56000	80190.72	7476.00000	89712.00	5400.00000	64800.00
3230 7061060 REINFORCING STEEL (BRIDGES)	11620.000	LB	1.09000	12665.80	1.86000	21613.20	1.20000	13944.00
3240 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	10.000	EA	586.78000	5867.80	809.90000	8099.00	435.00000	4350.00
3250 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2289.29000	4578.58	3781.00000	7562.00	2360.00000	4720.00
3260 7161000 PLAIN NEOPRENE BEARING PAD	12.000	EA	114.09000	1369.08	112.30000	1347.60	85.00000	1020.00
3270 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	126.78000	1521.36	116.90000	1402.80	97.00000	1164.00
3280 7251000 CORRUGATED METAL PIPE PILE SPACERS	12.000	EA	621.52000	7458.24	1.00000	12.00	1.00000	12.00
SECTION TOTALS			$	495,480.76	$	506,122.16	$	389,740.40
CONTRACT TOTALS			$	15,598,220.00	$	15,904,367.00	$	16,213,810.48

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012001 Gaines Const/KCI Const., A J UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U1085								
0010 1041000 TEMPORARY SURFACING	177.000	CUYD	90.00000	15930.00	54.00000	9558.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	600000.00000	600000.00	568550.00000	568550.00		
0030 2026029A CONTAMINATED SOIL HAULING	810.000	TONS	15.00000	12150.00	15.00000	12150.00		
0040 2026030 CONTAMINATED SOIL DISPOSAL	810.000	TONS	18.00000	14580.00	23.00000	18630.00		
0050 2026050 TANK PIT WATER DISPOSAL	5000.000	GAL	1.00000	5000.00	3.00000	15000.00		
0060 2031000 CLASS A EXCAVATION	173864.000	CUYD	8.75000	1521310.00	9.00000	1564776.00		
0070 2036000 COMPACTING EMBANKMENT	42103.000	CUYD	1.95000	82100.85	1.00000	42103.00		
0080 2037075 COMPACTING IN CUT	88.400	STA	435.00000	38454.00	500.00000	44200.00		
0090 2063000 CLASS 3 EXCAVATION	12585.000	CUYD	13.50000	169897.50	7.00000	88095.00		
0100 2063300 CLASS 4 EXCAVATION	257.000	CUYD	26.50000	6810.50	14.00000	3598.00		
0110 2065500 TEMPORARY SHORING		LUMP	829000.00000	829000.00	172000.00000	172000.00		
0120 2071000 LINEAR GRADING CLASS 1	5.300	STA	1375.00000	7287.50	1000.00000	5300.00		
0130 2072000 LINEAR GRADING CLASS 2	7.000	STA	890.00000	6230.00	1300.00000	9100.00		
0140 3030600 FURNISHING ROCK BASE MATERIAL	20969.000	SQYD	10.65000	223319.85	8.00000	167752.00		
0150 3030610A PLACING ROCK BASE (18 IN. THICK)	20969.000	SQYD	5.85000	122668.65	3.00000	62907.00		
0160 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	84.000	SQYD	90.00000	7560.00	10.00000	840.00		
0170 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5034.700	TONS	65.00000	327255.50	75.00000	377602.50		
0180 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11015.900	TONS	63.25000	696755.68	56.25000	619644.38		

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0190 4019905 MISC. OPTIONAL PAVEMENT	3280.000	SQYD	37.00000	121360.00	31.30000	102664.00		
0200 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	3910.300	TONS	75.00000	293272.50	70.80000	276849.24		
0210 4071005 TACK COAT	3350.000	GAL	7.50000	25125.00	5.10000	17085.00		
0220 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	553.700	SQYD	44.00000	24362.80	51.00000	28238.70		
0230 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	734.200	SQYD	46.50000	34140.30	55.00000	40381.00		
0240 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	494.800	SQYD	49.00000	24245.20	59.00000	29193.20		
0250 6011000A TYPE 2 FIELD LABORATORIES		LUMP	1.00000	1.00	10000.00000	10000.00		
0260 6031020 RELOCATING SERVICE CONNECTIONS (CLASS 5) (UNDER 1 IN./25MM DIA)	2.000	EA	1250.00000	2500.00	1250.00000	2500.00		
0270 6031024 RELOCATING SERVICE CONNECTIONS (CLASS 6) (UNDER 1 IN./25MM DIA)	2.000	EA	2688.00000	5376.00	2688.00000	5376.00		
0280 6031028 RELOCATING SERVICE CONNECTIONS (CLASS 7) (UNDER 1 IN./25MM DIA)	2.000	EA	2562.00000	5124.00	2562.00000	5124.00		
0290 6031029 RELOCATING SERVICE CONNECTIONS (CLASS 7) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	1.000	EA	2562.00000	2562.00	2562.00000	2562.00		
0300 6031032 RELOCATING SERVICE CONNECTIONS (CLASS 8) (UNDER 1 IN./25MM DIA)	2.000	EA	1250.00000	2500.00	1250.00000	2500.00		
0310 6031033 RELOCATING SERVICE CONNECTIONS (CLASS 8) (1 IN./25 MM DIA TO LESS THAN 2 IN. /50MM DIA)	1.000	EA	1250.00000	1250.00	1250.00000	1250.00		
0320 6042010 ADJUSTING MANHOLE	2.000	EA	1585.00000	3170.00	755.00000	1510.00		
0330 6044011 PIPE COLLAR, TYPE A	1.000	EA	925.00000	925.00	755.00000	755.00		
0340 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	2993.000	LF	11.00000	32923.00	10.00000	29930.00		

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0350 6061010 GUARDRAIL TYPE A	3978.000	LF	19.50000	77571.00	19.50000	77571.00		
0360 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	1425.000	LF	36.00000	51300.00	36.00000	51300.00		
0370 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	83.000	LF	26.00000	2158.00	26.00000	2158.00		
0380 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	7.000	EA	400.00000	2800.00	400.00000	2800.00		
0390 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	5.000	EA	1900.00000	9500.00	1900.00000	9500.00		
0400 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	2100.00000	29400.00	2100.00000	29400.00		
0410 6066610 END ANCHOR	15.000	EA	1100.00000	16500.00	1100.00000	16500.00		
0420 6079903 MISC. BLACK CHAIN-LINK FENCE (72 IN.)	2066.000	LF	24.00000	49584.00	24.00000	49584.00		
0430 6079903 MISC. ORNAMENTAL PEDESTRIAN FENCING	43.000	LF	75.00000	3225.00	75.00000	3225.00		
0440 6081000 CONCRETE MEDIAN	15.300	SQYD	67.50000	1032.75	53.00000	810.90		
0450 6081010 CONCRETE CURB RAMP	136.400	SQYD	143.00000	19505.20	95.00000	12958.00		
0460 6085007 PAVED APPROACH, 7 IN.	47.200	SQYD	57.25000	2702.20	50.00000	2360.00		
0470 6085008 PAVED APPROACH, 8 IN.	155.700	SQYD	59.75000	9303.08	56.00000	8719.20		
0480 6086004 CONCRETE SIDEWALK, 4 IN.	510.800	SQYD	35.00000	17878.00	40.00000	20432.00		
0490 6086007 CONCRETE SIDEWALK, 7 IN.	23.700	SQYD	50.00000	1185.00	76.00000	1801.20		
0500 6089905 MISC. PIGMENTED TEXTURED 4 IN. CONCRETE MEDIAN	406.900	SQYD	56.00000	22786.40	72.00000	29296.80		
0510 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3717.000	LF	21.50000	79915.50	34.00000	126378.00		
0520 6091041 CONCRETE GUTTER TYPE A	1898.000	LF	26.00000	49348.00	40.00000	75920.00		

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0530 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1189.000	LF	10.00000	11890.00	11.00000	13079.00		
0540 6092013 INTEGRAL CURB TYPE M	230.000	LF	10.00000	2300.00	11.00000	2530.00		
0550 6092014 INTEGRAL CURB TYPE N	239.000	LF	10.00000	2390.00	11.00000	2629.00		
0560 6092015 INTEGRAL CURB TYPE O	221.000	LF	10.00000	2210.00	11.00000	2431.00		
0570 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	555.000	CUYD	23.75000	13181.25	30.00000	16650.00		
0580 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	153.000	CUYD	23.75000	3633.75	37.00000	5661.00		
0590 6096042 PLACING TYPE 2 ROCK DITCH LINER	555.000	CUYD	11.75000	6521.25	16.00000	8880.00		
0600 6096044 PLACING TYPE 4 ROCK DITCH LINER	153.000	CUYD	11.75000	1797.75	16.00000	2448.00		
0610 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	102.000	CUYD	45.00000	4590.00	41.00000	4182.00		
0620 6099903 MISC. MODIFIED TYPE A GUTTER	1827.000	LF	30.25000	55266.75	44.00000	80388.00		
0630 6099903 MISC. OPTIONAL CURB	3338.000	LF	10.00000	33380.00	9.00000	30042.00		
0640 6116010A CONCRETE SLOPE PROTECTION	3474.000	SQYD	34.00000	118116.00	43.00000	149382.00		
0650 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	3850.00000	11550.00	3680.00000	11040.00		
0660 6122020 REPLACEMENT SAND BARREL	36.000	EA	450.00000	16200.00	316.00000	11376.00		
0670 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12500.00000	25000.00	7000.00000	14000.00		
0680 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	168.000	SQYD	190.00000	31920.00	390.00000	65520.00		
0690 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	17.000	SQYD	10.00000	170.00	20.00000	340.00		
0700 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	17.000	SQYD	10.00000	170.00	20.00000	340.00		
0710 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	744.000	LF	7.00000	5208.00	8.00000	5952.00		

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0720 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	464.000	EA	9.50000	4408.00	13.00000	6032.00		
0730 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	15.000	EA	515.00000	7725.00	683.00000	10245.00		
0740 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.000	EA	685.00000	1370.00	729.00000	1458.00		
0750 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	12.000	EA	625.00000	7500.00	778.00000	9336.00		
0760 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	12.000	EA	275.00000	3300.00	514.00000	6168.00		
0770 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	235.00000	235.00	530.00000	530.00		
0780 6143013 MANHOLE FRAME AND COVER, TYPE 3	6.000	EA	194.00000	1164.00	397.00000	2382.00		
0790 6149902 MISC. GRATE AND BEARING PLATE (4 FT. X 2 FT.)	50.000	EA	680.00000	34000.00	820.00000	41000.00		
0800 6161005 CONSTRUCTION SIGNS	1885.000	SQFT	8.50000	16022.50	7.00000	13195.00		
0810 6161020 CHANNELIZER (DRUM-LIKE)	551.000	EA	40.00000	22040.00	50.00000	27550.00		
0820 6161030 TYPE III MOVEABLE BARRICADE	20.000	EA	75.00000	1500.00	75.00000	1500.00		
0830 6161040 FLASHING ARROW PANEL	4.000	EA	2000.00000	8000.00	1000.00000	4000.00		
0840 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.000	EA	7500.00000	60000.00	8000.00000	64000.00		
0850 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00	100.00000	300.00		
0860 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	75.00000	75.00		
0870 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	57.000	LF	105.00000	5985.00	85.00000	4845.00		
0880 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	4073.000	LF	44.15000	179822.95	52.00000	211796.00		

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0890 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	3623.000	LF	56.00000	202888.00	77.00000	278971.00		
0900 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3072.000	LF	20.25000	62208.00	26.00000	79872.00		
0910 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1745.000	LF	4.50000	7852.50	4.00000	6980.00		
0920 6181000 MOBILIZATION		LUMP	1200000.00000	1200000.00	1497000.00000	1497000.00		
0930 6191000 PAVEMENT EDGE TREATMENT	39120.000	LF	0.01000	391.20	1.00000	39120.00		
0940 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	599.000	LF	6.10000	3653.90	6.10000	3653.90		
0950 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	347.000	LF	23.50000	8154.50	23.50000	8154.50		
0960 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	290.00000	1740.00	290.00000	1740.00		
0970 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	6.000	EA	325.00000	1950.00	325.00000	1950.00		
0980 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	5.000	EA	560.00000	2800.00	560.00000	2800.00		
0990 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	15240.000	LF	0.85000	12954.00	0.85000	12954.00		
1000 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	12010.000	LF	0.85000	10208.50	0.85000	10208.50		
1010 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4620.000	LF	0.28000	1293.60	0.28000	1293.60		
1020 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4420.000	LF	0.28000	1237.60	0.28000	1237.60		
1030 6206103 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, STRAIGHT ARROW	22.000	EA	45.00000	990.00	45.00000	990.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0012001 Gaines Const/KCI Const., A J UNIT PRICE	AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1040 6206120 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., YELLOW	1100.000 LF	0.70000	770.00	0.70000	770.00		
1050 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	6040.000 LF	0.45000	2718.00	0.45000	2718.00		
1060 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3880.000 LF	0.45000	1746.00	0.45000	1746.00		
1070 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	71.000 LF	2.90000	205.90	2.90000	205.90		
1080 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	24891.000 LF	0.65000	16179.15	0.65000	16179.15		
1090 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3209.000 LF	1.40000	4492.60	1.40000	4492.60		
1100 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	15657.000 LF	0.67000	10490.19	0.67000	10490.19		
1110 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	18216.000 LF	0.88000	16030.08	0.88000	16030.08		
1120 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	16368.000 LF	0.88000	14403.84	0.88000	14403.84		
1130 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	3200.000 LF	1.90000	6080.00	1.90000	6080.00		
1140 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8585.000 LF	0.25000	2146.25	0.25000	2146.25		
1150 6207005A PAVEMENT MARKING REMOVAL (TAPE)	39830.000 LF	0.20000	7966.00	0.20000	7966.00		
1160 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	300.000 LF	0.50000	150.00	0.50000	150.00		
1170 6209902 MISC. BICYCLE LANE EPOXY PAVEMENT MARKING	18.000 EA	200.00000	3600.00	200.00000	3600.00		
1180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	61236.000 SQYD	1.55000	94915.80	4.30000	263314.80		
1190 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1611.000 SQYD	3.35000	5396.85	2.00000	3222.00		

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1200 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	140000.00000	140000.00	135000.00000	135000.00		
1210 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1260.000	SQFT	45.00000	56700.00	33.00000	41580.00		
1220 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	94.000	LF	39.00000	3666.00	43.00000	4042.00		
1230 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	76.000	LF	41.75000	3173.00	46.00000	3496.00		
1240 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	108.000	LF	45.00000	4860.00	51.00000	5508.00		
1250 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4230.000	LF	25.50000	107865.00	42.00000	177660.00		
1260 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2702.000	LF	27.75000	74980.50	44.00000	118888.00		
1270 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2275.000	LF	30.00000	68250.00	47.00000	106925.00		
1280 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	436.000	LF	57.25000	24961.00	56.00000	24416.00		
1290 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	172.000	LF	66.00000	11352.00	68.00000	11696.00		
1300 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	936.000	LF	77.25000	72306.00	101.00000	94536.00		
1310 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	457.000	LF	81.25000	37131.25	101.00000	46157.00		
1320 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	23.000	FT	271.00000	6233.00	237.00000	5451.00		
1330 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	21.000	FT	285.00000	5985.00	330.00000	6930.00		
1340 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	43.000	FT	305.00000	13115.00	458.00000	19694.00		

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1350 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	27.000 FT	325.00000	8775.00	388.00000	10476.00		
1360 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	84.000 FT	300.00000	25200.00	360.00000	30240.00		
1370 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	328.000 FT	308.00000	101024.00	506.00000	165968.00		
1380 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	14.000 FT	325.00000	4550.00	459.00000	6426.00		
1390 7319902 MISC. MODIFIED TYPE A INLET RING	16.000 EA	1000.00000	16000.00	685.00000	10960.00		
1400 7319913 MISC. PRECAST CONCRETE MANHOLE - 84 IN.	15.000 FT	419.00000	6285.00	547.00000	8205.00		
1410 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	415.00000	1660.00	579.00000	2316.00		
1420 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	625.00000	1250.00	629.00000	1258.00		
1430 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	790.00000	790.00	775.00000	775.00		
1440 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1210.00000	1210.00	1205.00000	1205.00		
1450 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1675.00000	3350.00	1549.00000	3098.00		
1460 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	225.00000	900.00	118.00000	472.00		
1470 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	246.00000	492.00	323.00000	646.00		
1480 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	295.00000	1180.00	517.00000	2068.00		
1490 8031000A TURF TYPE TALL FESCUE SODDING	12610.000 SQYD	3.95000	49809.50	3.48000	43882.80		
1500 8032000A KENTUCKY BLUEGRASS SODDING	29943.000 SQYD	3.50000	104800.50	3.38000	101207.34		

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1510 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	2500.00000	2250.00	2200.00000	1980.00		
1520 8052000A SEEDING - WARM SEASON MIXTURES	1.400	ACRE	2900.00000	4060.00	2200.00000	3080.00		
1530 8061016 SEDIMENT REMOVAL	270.000	CUYD	20.00000	5400.00	35.00000	9450.00		
1540 8061017 TEMPORARY SEEDING AND MULCHING	13.000	ACRE	1500.00000	19500.00	1450.00000	18850.00		
1550 8061019 SILT FENCE	25953.000	LF	2.50000	64882.50	2.05000	53203.65		
1560 8061022 TYPE II DITCH CHECK	97.000	EA	200.00000	19400.00	220.00000	21340.00		
1570 8061025 INLET CHECK	2.000	EA	200.00000	400.00	220.00000	440.00		
SECTION TOTALS			$	9,189,166.87	$	9,289,685.82	$	
SECTION 0002 ALT PVMT A ITEMS - J6U1085								
1580 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	53966.000	SQYD	4.85000	261735.10	6.40000	345382.40		
1590 4010150 TYPE A2 SHOULDER	4708.000	SQYD	24.85000	116993.80	30.00000	141240.00		
1600 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	42048.500	SQYD	43.60000	1833314.60	41.00000	1723988.50		
1610 5021340 TYPE A2 SHOULDER	18322.800	SQYD	24.85000	455321.58	35.00000	641298.00		
1620 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	74.000	STA	30.00000	2220.00	12.00000	888.00		
1630 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	252.200	STA	44.00000	11096.80	30.00000	7566.00		
SECTION TOTALS			$	2,680,681.88	$	2,860,362.90	$	
SECTION 0003 ALT PVMT B ITEMS - J6U1085								
1640 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	53966.000	SQYD						
1650 4010150 TYPE A2 SHOULDER	23030.800	SQYD						
1660 4030431 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125B	42049.000	SQYD						

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1680 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	252.000	STA						
1690 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	74.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6U1085								
1700 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	18.000	EA	2407.00000	43326.00	2407.00000	43326.00		
1710 9011115 BRACKET ARM, 15 FT. OR 4.6 M	20.000	EA	556.00000	11120.00	556.00000	11120.00		
1720 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	20.000	EA	277.00000	5540.00	277.00000	5540.00		
1730 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.000	EA	4821.00000	24105.00	4821.00000	24105.00		
1740 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	210.000	LF	13.70000	2877.00	13.70000	2877.00		
1750 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	360.000	LF	15.05000	5418.00	15.05000	5418.00		
1760 9014003 CONDUIT, 3 IN. RIGID, PUSHED	1930.000	LF	23.10000	44583.00	23.10000	44583.00		
1770 9015010 TRENCHING TYPE I	2600.000	LF	2.58000	6708.00	2.58000	6708.00		
1780 9016110 PULL BOX, PREFORMED CLASS 1	30.000	EA	1107.00000	33210.00	1107.00000	33210.00		
1790 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2400.000	LF	1.06000	2544.00	1.06000	2544.00		
1800 9017208 WIRE, 8 AWG, BARE NEUTRAL	20.000	LF	1.66000	33.20	1.66000	33.20		
1810 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	500.000	LF	1.00000	500.00	1.00000	500.00		
1820 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5840.000	LF	3.69000	21549.60	3.69000	21549.60		
1830 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	18.000	EA	1353.00000	24354.00	1353.00000	24354.00		

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1840 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	4.000 EA	4637.00000	18548.00	4637.00000	18548.00		
1850 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	5252.00000	5252.00	5252.00000	5252.00		
SECTION TOTALS		$	249,667.80	$	249,667.80	$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6U1085							
1860 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	779.00000	779.00	779.00000	779.00		
1870 9020214 SIGNAL HEAD, TYPE 4S	1.000 EA	911.00000	911.00	911.00000	911.00		
1880 9020513 SIGNAL HEAD, TYPE 3B	8.000 EA	847.00000	6776.00	847.00000	6776.00		
1890 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	932.00000	1864.00	932.00000	1864.00		
1900 9020515 SIGNAL HEAD, TYPE 5B	3.000 EA	1415.00000	4245.00	1415.00000	4245.00		
1910 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.000 EA	565.00000	3390.00	565.00000	3390.00		
1920 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000 EA	625.00000	1250.00	625.00000	1250.00		
1930 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	824.00000	824.00	824.00000	824.00		
1940 9023115 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.000 EA	5014.00000	5014.00	5014.00000	5014.00		
1950 9023124 POST, TYPE CL, 24 FT. ARM OR 7.3 M ARM	1.000 EA	5429.00000	5429.00	5429.00000	5429.00		
1960 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000 EA	7678.00000	7678.00	7678.00000	7678.00		
1970 9023434 POST, TYPE BL, LONGEST ARM 34 FT. OR 10 4 M	1.000 EA	12245.00000	12245.00	12245.00000	12245.00		
1980 9023448 POST, TYPE BL, LONGEST ARM 48 FT. OR 14 6 M	1.000 EA	13474.00000	13474.00	13474.00000	13474.00		
1990 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	4.000 EA	9767.00000	39068.00	9767.00000	39068.00		

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2000 9024920 DETECTOR, PUSHBUTTON	8.000	EA	148.00000	1184.00	148.00000	1184.00		
2010 9024975 VIDEO DETECTION SYSTEM	2.000	EA	24647.00000	49294.00	24647.00000	49294.00		
2020 9025200 CONDUIT, 2 IN., TRENCH	340.000	LF	12.26000	4168.40	12.26000	4168.40		
2030 9025400 CONDUIT, 4 IN., TRENCH	220.000	LF	15.06000	3313.20	15.06000	3313.20		
2040 9027400 CONDUIT, 4 IN., PUSHED	470.000	LF	26.67000	12534.90	26.67000	12534.90		
2050 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	700.000	LF	1.86000	1302.00	1.86000	1302.00		
2060 9028302 CABLE, 12 AWG 2 CONDUCTOR	850.000	LF	1.63000	1385.50	1.63000	1385.50		
2070 9028305 CABLE, 12 AWG 5 CONDUCTOR	860.000	LF	2.09000	1797.40	2.09000	1797.40		
2080 9028307 CABLE, 12 AWG 7 CONDUCTOR	3140.000	LF	2.22000	6970.80	2.22000	6970.80		
2090 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	1649.00000	8245.00	1649.00000	8245.00		
2100 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	2116.00000	6348.00	2116.00000	6348.00		
2110 9029100 BASE, CONCRETE	22.800	CUYD	1125.00000	25650.00	1125.00000	25650.00		
2120 9029902 MISC. 6 X 15 LOOP DETECTOR	2.000	EA	1274.00000	2548.00	1274.00000	2548.00		
2130 9029902 MISC. 6 X 6 LOOP DETECTOR	10.000	EA	932.00000	9320.00	932.00000	9320.00		
2140 9029902 MISC. SIGNAL HEAD, TYPE 1T, PEDESTRIAN	2.000	EA	603.00000	1206.00	603.00000	1206.00		
SECTION TOTALS			$	238,214.20	$	238,214.20	$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J6U1085								
2150 9031010 CONCRETE FOOTINGS, EMBEDDED	6.800	CUYD	1200.00000	8160.00	1200.00000	8160.00		
2160 9031020 CONCRETE FOOTINGS, BOLT DOWN	143.600	CUYD	800.00000	114880.00	800.00000	114880.00		
2170 9031210 STRUCTURAL STEEL POSTS	1820.000	LB	3.00000	5460.00	3.00000	5460.00		
2180 9031220 PIPE POSTS	3250.000	LB	3.20000	10400.00	3.20000	10400.00		

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2190 9031240 BREAKAWAY ASSEMBLY	34.000	EA	70.00000	2380.00	70.00000	2380.00		
2200 9031250A U-CHANNEL POST, 3 LB	403.000	LF	12.00000	4836.00	12.00000	4836.00		
2210 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	15.000	EA	36.00000	540.00	36.00000	540.00		
2220 9031253 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED AMBER	16.000	EA	36.00000	576.00	36.00000	576.00		
2230 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	43.000	EA	32.00000	1376.00	32.00000	1376.00		
2240 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	14.000	EA	32.00000	448.00	32.00000	448.00		
2250 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	13.000	EA	36.00000	468.00	36.00000	468.00		
2260 9031260 WOOD POST, 4 IN. BY 4 IN.	29.000	LF	12.00000	348.00	12.00000	348.00		
2270 9031261 WOOD POST, 4 IN. BY 6 IN.	17.000	LF	20.00000	340.00	20.00000	340.00		
2280 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	54.000	LF	12.00000	648.00	12.00000	648.00		
2290 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	17.000	LF	20.00000	340.00	20.00000	340.00		
2300 9035004 TYPE SHR2L-1 SIGN	535.000	SQFT	17.00000	9095.00	17.00000	9095.00		
2310 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	200.00000	600.00	200.00000	600.00		
2320 9035011 SIGN, TYPE STR2L-3	1839.000	SQFT	21.00000	38619.00	21.00000	38619.00		
2330 9035066 SIGNAL SIGN, TYPE SHR2L-3	131.300	SQFT	26.00000	3413.80	26.00000	3413.80		
2340 9036043 TUBULAR SUPPORT, TYPE C-2018-34	3.000	EA	19600.00000	58800.00	19600.00000	58800.00		
2350 9036051 TUBULAR SUPPORT, TYPE B-2018, 16 FT. OR 4.9 M ARM LENGTH	1.000	EA	15500.00000	15500.00	15500.00000	15500.00		
2360 9039901 MISC. BUTTERFLY TRUSS, SIGN 45		LUMP	16500.00000	16500.00	16500.00000	16500.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012001 Gaines Const/KCI Const., A J UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2370 9039901 MISC. BUTTERFLY TRUSS, SIGN 47		LUMP	16500.00000	16500.00	16500.00000	16500.00		
2380 9039901 MISC. CANT. TRUSS, SIGN 27, 30 FT SPAN		LUMP	22000.00000	22000.00	22000.00000	22000.00		
2390 9039901 MISC. CANT. TRUSS, SIGN 69		LUMP	22000.00000	22000.00	22000.00000	22000.00		
2400 9039901 MISC. TYPE C, SIGN 70		LUMP	11000.00000	11000.00	11000.00000	11000.00		
2410 9039901 MISC. TYPE S, SIGN 39, 61.5 FT. SPAN		LUMP	28000.00000	28000.00	28000.00000	28000.00		
2420 9039902 MISC. DMS LOGO PANEL, FURNISH AND INSTALL	3.000	EA	1500.00000	4500.00	1500.00000	4500.00		
2430 9039904 MISC. TYPE SHR4L-1 SIGN	21.000	SQFT	30.00000	630.00	30.00000	630.00		
SECTION TOTALS			$	398,357.80	$	398,357.80	$	
SECTION 0007 ITS ITEMS - J6U1085								
2440 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	46.000	LF	575.00000	26450.00	575.00000	26450.00		
2450 7019902 MISC. SONIC LOGGING TESTING	2.000	EA	1800.00000	3600.00	1800.00000	3600.00		
2460 7079902 MISC. CONDUIT SYSTEM ON STRUCTURE	4.000	EA	6772.00000	27088.00	6772.00000	27088.00		
2470 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	4.000	EA	1144.00000	4576.00	1144.00000	4576.00		
2480 9103717 CCTV POLE FOUNDATION, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	4.000	EA	2281.00000	9124.00	2281.00000	9124.00		
2490 9103801 DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	6.000	EA	911.00000	5466.00	911.00000	5466.00		
2500 9104965 DETECTOR, MICROWAVE, INSTALLED	12.000	EA	468.00000	5616.00	468.00000	5616.00		
2510 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	11050.000	LF	3.89000	42984.50	3.89000	42984.50		
2520 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	520.000	LF	3.19000	1658.80	3.19000	1658.80		
2530 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	570.000	LF	2.25000	1282.50	2.25000	1282.50		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012001 Gaines Const/KCI Const., A J UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2540 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	210.000	LF	2.03000	426.30	2.03000	426.30		
2550 9108354 FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	41440.000	LF	4.10000	169904.00	4.10000	169904.00		
2560 9108402 WIRE, 2 AWG, BARE NEUTRAL	11050.000	LF	3.89000	42984.50	3.89000	42984.50		
2570 9108404 WIRE, 4 AWG, BARE NEUTRAL	520.000	LF	3.19000	1658.80	3.19000	1658.80		
2580 9108406 WIRE, 6 AWG, BARE NEUTRAL	570.000	LF	2.25000	1282.50	2.25000	1282.50		
2590 9108408 WIRE, 6 AWG, BARE NEUTRAL	210.000	LF	2.03000	426.30	2.03000	426.30		
2600 9108621 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	8.000	EA	4687.00000	37496.00	4687.00000	37496.00		
2610 9108810 PULL BOX, PREFORMED CLASS 1	23.000	EA	1107.00000	25461.00	1107.00000	25461.00		
2620 9109230 DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLE	3.000	EA	8069.00000	24207.00	8069.00000	24207.00		
2630 9109901 MISC. SPARE PARTS, FIELD TERMINAL CABINET		LUMP	20574.00000	20574.00	20574.00000	20574.00		
2640 9109901 MISC. SPARE PARTS, MEDIA CONVERTER		LUMP	1959.00000	1959.00	1959.00000	1959.00		
2650 9109902 MISC. CCTV POLE, 60 FT, FURNISH AND INSTALL	4.000	EA	11431.00000	45724.00	11431.00000	45724.00		
2660 9109902 MISC. DET. POLE FOUND., FURNISH AND INSTALL	6.000	EA	911.00000	5466.00	911.00000	5466.00		
2670 9109902 MISC. DET. POLE, 30 FT, FURNISH AND INSTALL	12.000	EA	2652.00000	31824.00	2652.00000	31824.00		
2680 9109902 MISC. DMS STRUCTURE, FURNISH AND INSTAL	3.000	EA	38000.00000	114000.00	38000.00000	114000.00		
2690 9109902 MISC. FIBER OPTIC FUSION SPLICE	516.000	EA	5.54000	2858.64	5.54000	2858.64		
2700 9109902 MISC. FIBER OPTIC JUMPER	126.000	EA	39.36000	4959.36	39.36000	4959.36		
2710 9109902 MISC. FIBER OPTIC PIGTAIL	128.000	EA	18.45000	2361.60	18.45000	2361.60		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0012001 Gaines Const/KCI Const., A J UNIT PRICE	AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2720 9109902 MISC. INSTALL COMMUNICATION EQUIPMENT	22.000 EA	418.00000	9196.00	418.00000	9196.00		
2730 9109902 MISC. ITS PULL BOX, 38 IN.	40.000 EA	2141.00000	85640.00	2141.00000	85640.00		
2740 9109902 MISC. MEDIA CONVERTER, FURNISH AND INSTALL	20.000 EA	1122.00000	22440.00	1122.00000	22440.00		
2750 9109902 MISC. PATCH PANEL MODULE, FURNISH AND INSTALL	1.000 EA	151.00000	151.00	151.00000	151.00		
2760 9109902 MISC. R-M INTER. CEN., FURNISH AND INSTALL	18.000 EA	949.00000	17082.00	949.00000	17082.00		
2770 9109902 MISC. R-M PATCH PAN. ENC., FURNISH AND INSTALL	1.000 EA	969.00000	969.00	969.00000	969.00		
2780 9109902 MISC. R-M SPL. ENC., FURNISH AND INSTAL	1.000 EA	761.00000	761.00	761.00000	761.00		
2790 9109902 MISC. TYPE 1 CABINET	1.000 EA	14529.00000	14529.00	14529.00000	14529.00		
2800 9109902 MISC. TYPE 5 CABINET	8.000 EA	1638.00000	13104.00	1638.00000	13104.00		
2810 9109902 MISC. TYPE 7 CABINET	11.000 EA	2586.00000	28446.00	2586.00000	28446.00		
2820 9109902 MISC. UNDERGROUND FIB OPT SPLICE CLOSURE, F &	1.000 EA	1636.00000	1636.00	1636.00000	1636.00		
2830 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN DIRECT DRILL	810.000 LF	10.07000	8156.70	10.07000	8156.70		
2840 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	10114.000 LF	10.07000	101847.98	10.07000	101847.98		
2850 9109903 MISC. 2/C #14 POWER CABLE	94.000 LF	1.54000	144.76	1.54000	144.76		
2860 9109903 MISC. 3 CONDUITS, 2IN., HDPE, IN TRENCH	2431.000 LF	11.00000	26741.00	11.00000	26741.00		
2870 9109903 MISC. CONDUIT, 2 IN, HDPE, IN TRENCH	5344.000 LF	8.70000	46492.80	8.70000	46492.80		
2880 9109903 MISC. CONDUIT, 2 IN., HDPE, DIRECT DRIL	734.000 LF	8.70000	6385.80	8.70000	6385.80		
2890 9109903 MISC. TYPE 1-24 F FIBER OPTIC CABLE (24 SM)	41440.000 LF	3.62000	150012.80	3.62000	150012.80		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0012001 Gaines Const/KCI Const., A J UNIT PRICE	AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2900 9109903 MISC. TYPE 2-24 F FIBER OPTIC CABLE (18SM, 6MM	2887.000 LF	3.62000	10450.94	3.62000	10450.94		
SECTION TOTALS		$	1,205,605.58	$	1,205,605.58	$	
SECTION 0008 BR. NO. A7317 - J6U1085							
2910 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4462.000 SQFT	38.50000	171787.00	43.00000	191866.00		
2920 7201100 FORM LINERS FOR MSE WALL SYSTEMS	496.000 SQYD	5.00000	2480.00	0.10000	49.60		
SECTION TOTALS		$	174,267.00	$	191,915.60	$	
SECTION 0009 BR. NO. A6912 - J6U1085							
2930 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	16937.000 SQFT	38.50000	652074.50	43.00000	728291.00		
2940 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1882.000 SQYD	5.00000	9410.00	0.10000	188.20		
SECTION TOTALS		$	661,484.50	$	728,479.20	$	
SECTION 0010 BR. NO. A6911 - J6U1085							
2950 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7463.000 SQFT	38.50000	287325.50	43.00000	320909.00		
2960 7201100 FORM LINERS FOR MSE WALL SYSTEMS	829.000 SQYD	5.00000	4145.00	0.10000	82.90		
SECTION TOTALS		$	291,470.50	$	320,991.90	$	
SECTION 0011 BR. NO. A6909 - J6U1085							
2970 2061000 CLASS 1 EXCAVATION	125.000 CUYD	65.50000	8187.50	148.00000	18500.00		
2980 5031010 BRIDGE APPROACH SLAB (BRIDGE)	572.000 SQYD	397.00000	227084.00	213.00000	121836.00		
2990 6079903 MISC. ORNAMENTAL PEDESTRIAN FENCE	139.000 LF	285.00000	39615.00	328.00000	45592.00		
3000 7021012 STRUCTURAL STEEL PILES (12 IN.)	1584.000 LF	41.60000	65894.40	45.00000	71280.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012001 Gaines Const/KCI Const., A J UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
3010 7027000 PILE POINT REINFORCEMENT	32.000	EA	85.00000	2720.00	116.00000	3712.00		
3020 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	144.700	CUYD	410.00000	59327.00	548.00000	79295.60		
3030 7034213 SLAB ON CONCRETE I-GIRDER	874.000	SQYD	235.00000	205390.00	271.00000	236854.00		
3040 7034215 SAFETY BARRIER CURB	314.000	LF	76.25000	23942.50	107.00000	33598.00		
3050 7034420 RAISED MEDIAN BARRIER	365.000	SQFT	55.00000	20075.00	56.00000	20440.00		
3060 7051153 PRESTRESSED CONCRETE I-GIRDER, 53 FT SPAN	18.000	EA	5849.00000	105282.00	6578.00000	118404.00		
3070 7061060 REINFORCING STEEL (BRIDGES)	16100.000	LB	0.96000	15456.00	1.30000	20930.00		
3080 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	3838.00000	3838.00	15859.00000	15859.00		
3090 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	481.00000	7696.00	378.00000	6048.00		
3100 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1954.00000	3908.00	2309.00000	4618.00		
3110 7161000 PLAIN NEOPRENE BEARING PAD	18.000	EA	95.00000	1710.00	147.00000	2646.00		
3120 7161002 LAMINATED NEOPRENE BEARING PAD	18.000	EA	98.00000	1764.00	169.00000	3042.00		
3130 7251000 CORRUGATED METAL PIPE PILE SPACERS	16.000	EA	10.00000	160.00	1.00000	16.00		
SECTION TOTALS			$	792,049.40	$	802,670.60	$	
SECTION 0012 BR. NO. A6910 - J6U1085								
3140 2061000 CLASS 1 EXCAVATION	115.000	CUYD	65.50000	7532.50	148.00000	17020.00		
3150 5031010 BRIDGE APPROACH SLAB (BRIDGE)	224.000	SQYD	295.00000	66080.00	213.00000	47712.00		
3160 7021012 STRUCTURAL STEEL PILES (12 IN.)	1278.000	LF	40.60000	51886.80	45.00000	57510.00		
3170 7027000 PILE POINT REINFORCEMENT	30.000	EA	85.00000	2550.00	116.00000	3480.00		
3180 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	107.400	CUYD	290.50000	31199.70	548.00000	58855.20		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 060929-604 COUNTIES : ST LOUIS
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012001 Gaines Const/KCI Const., A J UNIT PRICE	AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3190 7034213 SLAB ON CONCRETE I-GIRDER	633.000	SQYD	222.50000	140842.50	271.00000	171543.00		
3200 7034215 SAFETY BARRIER CURB	118.000	LF	77.80000	9180.40	107.00000	12626.00		
3210 7034219A BARRIER CURB (TYPE D)	129.000	LF	104.75000	13512.75	96.00000	12384.00		
3220 7051153 PRESTRESSED CONCRETE I-GIRDER, 53 FT SPAN	12.000	EA	5785.00000	69420.00	6578.00000	78936.00		
3230 7061060 REINFORCING STEEL (BRIDGES)	11620.000	LB	1.00000	11620.00	1.30000	15106.00		
3240 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	10.000	EA	570.00000	5700.00	378.00000	3780.00		
3250 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1225.00000	2450.00	2309.00000	4618.00		
3260 7161000 PLAIN NEOPRENE BEARING PAD	12.000	EA	95.00000	1140.00	147.00000	1764.00		
3270 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	99.00000	1188.00	169.00000	2028.00		
3280 7251000 CORRUGATED METAL PIPE PILE SPACERS	12.000	EA	10.00000	120.00	1.00000	12.00		
SECTION TOTALS			$	414,422.65	$	487,374.20	$	
CONTRACT TOTALS			$	16,295,388.18	$	16,773,325.60	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0801D
J7P0801F
J7S0779G
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025431	Penhall Company	$ 1,078,376.04	100.0000%
2	0011350	Knish Corporation	$ 1,097,869.04	101.8076%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,120,509.70	103.9071%
4	0026174	Safety Grooving & Grinding, L.P.	$ 1,176,369.65	109.0871%
5	0010313	Freesen, Inc.	$ 1,199,975.01	111.2761%
6	0011414	American Civil Constructors, Inc.	$ 1,218,490.65	112.9931%
7	0011105	Gaines Construction, Inc.	$ 1,381,477.10	128.1072%
8	0011033	Multiple Concrete Enterprises Inc.	$ 2,425,742.75	224.9441%
	0010789	Diamond Surface, Inc.	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	 AMOUNT	(2) 0011350 Knish Corporation UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0801D								
0010 4134000 BITUMINOUS FOG SEAL	43959.000	GAL	1.30000	57146.70	1.15000	50552.85	1.26000	55388.34
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	100.00000	200.00	2000.00000	4000.00
0030 6161005 CONSTRUCTION SIGNS	635.000	SQFT	4.80000	3048.00	4.95000	3143.25	4.00000	2540.00
0040 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	30.00000	10500.00	16.50000	5775.00	20.00000	7000.00
0050 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	600.00000	1200.00	1000.00000	2000.00
0060 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	250.00000	500.00	100.00000	200.00	100.00000	200.00
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00	125.00000	250.00	100.00000	200.00
0080 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	54810.00000	54810.00	24000.00000	24000.00
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	104.000	LF	28.00000	2912.00	28.00000	2912.00	23.10000	2402.40
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	350.00000	1400.00	350.00000	1400.00	451.00000	1804.00
0110 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	375.00000	375.00	375.00000	375.00	651.00000	651.00
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	1139.000	LF	3.95000	4499.05	2.20000	2505.80	1.60000	1822.40
0130 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1139.000	LF	3.95000	4499.05	2.20000	2505.80	1.60000	1822.40
0140 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	84244.000	LF	0.88000	74134.72	0.88000	74134.72	1.02000	85928.88
0150 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	66554.000	LF	0.88000	58567.52	0.88000	58567.52	1.02000	67885.08
0160 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	3906.000	LF	2.10000	8202.60	2.10000	8202.60	2.03000	7929.18
0170 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	185159.000	SQYD	1.70000	314770.30	1.60000	296254.40	1.89000	349950.51
SECTION TOTALS			$	572,054.94	$	562,988.94	$	615,524.19
SECTION 0002 TRAFFIC SIGNALS- J7P0801D								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0011350 Knish Corporation UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0180 9028500 CABLE, LOOP DETECTOR, IN DUCT	2730.000 LF	4.75000	12967.50	4.75000	12967.50	5.00000	13650.00
SECTION TOTALS		$	12,967.50	$	12,967.50	$	13,650.00
SECTION 0003 ROADWAY ITEMS - J7P0801F							
0190 4134000 BITUMINOUS FOG SEAL	884.000 GAL	1.30000	1149.20	1.15000	1016.60	1.26000	1113.84
0200 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	1500.00000	3000.00	200.00000	400.00	2000.00000	4000.00
0210 6161005 CONSTRUCTION SIGNS	620.000 SQFT	4.80000	2976.00	4.95000	3069.00	4.00000	2480.00
0220 6161025 CHANNELIZER (TRIM LINE)	150.000 EA	30.00000	4500.00	16.50000	2475.00	20.00000	3000.00
0230 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000 EA	60.00000	2400.00	15.00000	600.00	40.00000	1600.00
0240 6161040 FLASHING ARROW PANEL	2.000 EA	1500.00000	3000.00	600.00000	1200.00	1000.00000	2000.00
0250 6161070 TUBULAR MARKER	25.000 EA	30.00000	750.00	59.00000	1475.00	35.00000	875.00
0260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	250.00000	500.00	100.00000	200.00	100.00000	200.00
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	250.00000	500.00	125.00000	250.00	100.00000	200.00
0280 6181000 MOBILIZATION	LUMP	20000.00000	20000.00	20750.00000	20750.00	12000.00000	12000.00
0290 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	230.000 LF	25.00000	5750.00	25.00000	5750.00	21.00000	4830.00
0300 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	132.000 LF	26.00000	3432.00	26.00000	3432.00	23.10000	3049.20
0310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000 EA	330.00000	5280.00	330.00000	5280.00	451.00000	7216.00
0320 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	11577.000 LF	0.80000	9261.60	0.80000	9261.60	0.68000	7872.36
0330 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	15553.000 LF	1.35000	20996.55	1.35000	20996.55	1.02000	15864.06
0340 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	3116.000 LF	1.80000	5608.80	1.80000	5608.80	1.02000	3178.32

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0011350 Knish Corporation UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0350 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	34561.000	SQYD	2.50000	86402.50	3.00000	103683.00	3.42000	118198.62
SECTION TOTALS			$	175,506.65	$	185,447.55	$	187,677.40
SECTION 0004 TRAFFIC SIGNALS - J7P0801F								
0360 9028500 CABLE, LOOP DETECTOR, IN DUCT	7620.000	LF	4.75000	36195.00	4.75000	36195.00	5.00000	38100.00
SECTION TOTALS			$	36,195.00	$	36,195.00	$	38,100.00
SECTION 0005 ROADWAY ITEMS - J7S0779G								
0370 4134000 BITUMINOUS FOG SEAL	11722.000	GAL	1.30000	15238.60	1.15000	13480.30	1.26000	14769.72
0380 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3200.00000	6400.00	100.00000	200.00	2000.00000	4000.00
0390 6161005 CONSTRUCTION SIGNS	439.000	SQFT	4.80000	2107.20	4.95000	2173.05	4.00000	1756.00
0400 6161025 CHANNELIZER (TRIM LINE)	220.000	EA	30.00000	6600.00	16.50000	3630.00	20.00000	4400.00
0410 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	600.00000	1200.00	1000.00000	2000.00
0420 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	250.00000	500.00	100.00000	200.00	100.00000	200.00
0430 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00	125.00000	250.00	100.00000	200.00
0440 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	24350.00000	24350.00	12000.00000	12000.00
0450 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	320.00000	1280.00	320.00000	1280.00	451.00000	1804.00
0460 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	20236.000	LF	1.10000	22259.60	1.10000	22259.60	1.02000	20640.72
0470 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	15682.000	LF	1.10000	17250.20	1.10000	17250.20	1.02000	15995.64
0480 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	45104.000	SQYD	1.70000	76676.80	1.95000	87952.80	1.80000	81187.20
SECTION TOTALS			$	171,812.40	$	174,225.95	$	158,953.28
SECTION 0006 ROADWAY ITEMS - J7S0779K								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	 AMOUNT	(2) 0011350 Knish Corporation UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0490 4134000 BITUMINOUS FOG SEAL	1664.000	GAL	1.30000	2163.20	1.15000	1913.60	1.26000	2096.64
0500 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1200.00000	2400.00	100.00000	200.00	2000.00000	4000.00
0510 6161005 CONSTRUCTION SIGNS	460.000	SQFT	4.80000	2208.00	4.95000	2277.00	4.00000	1840.00
0520 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	30.00000	3600.00	16.50000	1980.00	20.00000	2400.00
0530 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	600.00000	1200.00	1000.00000	2000.00
0540 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	250.00000	500.00	100.00000	200.00	100.00000	200.00
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00	125.00000	250.00	100.00000	200.00
0560 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	20940.00000	20940.00	12000.00000	12000.00
0570 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	300.00000	600.00	300.00000	600.00	504.00000	1008.00
0580 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	6917.000	LF	1.35000	9337.95	1.35000	9337.95	0.68000	4703.56
0590 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	4866.000	LF	1.45000	7055.70	1.45000	7055.70	1.02000	4963.32
0600 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	2693.000	LF	1.45000	3904.85	1.45000	3904.85	1.02000	2746.86
0610 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	550.000	LF	3.00000	1650.00	3.00000	1650.00	2.03000	1116.50
0620 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	24845.000	SQYD	2.13000	52919.85	3.00000	74535.00	2.71000	67329.95
SECTION TOTALS			$	109,839.55	$	126,044.10	$	106,604.83
CONTRACT TOTALS			$	1,078,376.04	$	1,097,869.04	$	1,120,509.70

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0026174 Safety Grooving & Grinding, UNIT PRICE	 AMOUNT	(5) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT	(6) 0011414 American Civil Constructors, UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0801D								
0010 4134000 BITUMINOUS FOG SEAL	43959.000	GAL	1.15000	50552.85	0.01000	439.59	1.25000	54948.75
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2900.00000	5800.00	16577.68000	33155.36	542.00000	1084.00
0030 6161005 CONSTRUCTION SIGNS	635.000	SQFT	4.95000	3143.25	5.10000	3238.50	5.37000	3409.95
0040 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	16.50000	5775.00	17.01000	5953.50	17.89000	6261.50
0050 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	618.37000	1236.74	651.00000	1302.00
0060 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	103.06000	206.12	109.00000	218.00
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	132.95000	265.90	136.00000	272.00
0080 6181000 MOBILIZATION		LUMP	53560.00000	53560.00	130000.00000	130000.00	68000.00000	68000.00
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	104.000	LF	22.00000	2288.00	22.67000	2357.68	24.00000	2496.00
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	495.00000	1980.00	443.16000	1772.64	467.00000	1868.00
0110 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	525.00000	525.00	638.98000	638.98	672.00000	672.00
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	1139.000	LF	1.53000	1742.67	1.58000	1799.62	1.66000	1890.74
0130 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1139.000	LF	1.53000	1742.67	1.58000	1799.62	1.66000	1890.74
0140 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	84244.000	LF	0.97000	81716.68	1.00000	84244.00	1.06000	89298.64
0150 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	66554.000	LF	0.97000	64557.38	1.00000	66554.00	1.06000	70547.24
0160 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	3906.000	LF	1.93000	7538.58	1.99000	7772.94	2.10000	8202.60
0170 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	185159.000	SQYD	1.95000	361060.05	1.70000	314770.30	2.00000	370318.00
SECTION TOTALS			$	643,582.13	$	656,205.49	$	682,680.16
SECTION 0002 TRAFFIC SIGNALS- J7P0801D								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0026174 Safety Grooving & Grinding, UNIT PRICE	 AMOUNT	(5) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT	(6) 0011414 American Civil Constructors, UNIT PRICE	 AMOUNT
0180 9028500 CABLE, LOOP DETECTOR, IN DUCT	2730.000	LF	5.25000	14332.50	4.90000	13377.00	5.15000	14059.50
SECTION TOTALS			$	14,332.50	$	13,377.00	$	14,059.50
SECTION 0003 ROADWAY ITEMS - J7P0801F								
0190 4134000 BITUMINOUS FOG SEAL	884.000	GAL	1.15000	1016.60	0.01000	8.84	1.25000	1105.00
0200 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	8288.84000	16577.68	542.00000	1084.00
0210 6161005 CONSTRUCTION SIGNS	620.000	SQFT	4.95000	3069.00	5.10000	3162.00	5.37000	3329.40
0220 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	16.50000	2475.00	17.01000	2551.50	17.89000	2683.50
0230 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000	EA	15.00000	600.00	15.46000	618.40	16.26000	650.40
0240 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	618.37000	1236.74	651.00000	1302.00
0250 6161070 TUBULAR MARKER	25.000	EA	59.00000	1475.00	60.81000	1520.25	64.00000	1600.00
0260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	103.06000	206.12	109.00000	218.00
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	128.83000	257.66	136.00000	272.00
0280 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	35414.98000	35414.98	13885.61000	13885.61
0290 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	230.000	LF	20.00000	4600.00	20.61000	4740.30	22.00000	5060.00
0300 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	132.000	LF	22.00000	2904.00	22.67000	2992.44	24.00000	3168.00
0310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000	EA	430.00000	6880.00	443.16000	7090.56	467.00000	7472.00
0320 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	11577.000	LF	0.65000	7525.05	0.67000	7756.59	0.71000	8219.67
0330 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	15553.000	LF	0.97000	15086.41	1.00000	15553.00	1.06000	16486.18
0340 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	3116.000	LF	0.97000	3022.52	1.00000	3116.00	1.06000	3302.96

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0026174 Safety Grooving & Grinding, UNIT PRICE	 AMOUNT	(5) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT	(6) 0011414 American Civil Constructors, UNIT PRICE	 AMOUNT
0350 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	34561.000	SQYD	3.25000	112323.25	2.73000	94351.53	2.96000	102300.56
SECTION TOTALS			$	184,576.83	$	197,154.59	$	172,139.28
SECTION 0004 TRAFFIC SIGNALS - J7P0801F								
0360 9028500 CABLE, LOOP DETECTOR, IN DUCT	7620.000	LF	5.25000	40005.00	4.90000	37338.00	5.15000	39243.00
SECTION TOTALS			$	40,005.00	$	37,338.00	$	39,243.00
SECTION 0005 ROADWAY ITEMS - J7S0779G								
0370 4134000 BITUMINOUS FOG SEAL	11722.000	GAL	1.15000	13480.30	0.01000	117.22	1.25000	14652.50
0380 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	8288.84000	16577.68	542.00000	1084.00
0390 6161005 CONSTRUCTION SIGNS	439.000	SQFT	4.95000	2173.05	5.10000	2238.90	5.37000	2357.43
0400 6161025 CHANNELIZER (TRIM LINE)	220.000	EA	16.50000	3630.00	17.01000	3742.20	17.89000	3935.80
0410 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	618.37000	1236.74	651.00000	1302.00
0420 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	103.06000	206.12	109.00000	218.00
0430 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	128.83000	257.66	136.00000	272.00
0440 6181000 MOBILIZATION		LUMP	17850.00000	17850.00	38995.32000	38995.32	36605.00000	36605.00
0450 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	430.00000	1720.00	443.16000	1772.64	467.00000	1868.00
0460 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	20236.000	LF	0.97000	19628.92	1.00000	20236.00	1.06000	21450.16
0470 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	15682.000	LF	0.97000	15211.54	1.00000	15682.00	1.06000	16622.92
0480 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	45104.000	SQYD	2.25000	101484.00	1.74000	78480.96	2.38000	107347.52
SECTION TOTALS			$	178,777.81	$	179,543.44	$	207,715.33
SECTION 0006 ROADWAY ITEMS - J7S0779K								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0026174 Safety Grooving & Grinding, UNIT PRICE	 AMOUNT	(5) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT	(6) 0011414 American Civil Constructors, UNIT PRICE	 AMOUNT
0490 4134000 BITUMINOUS FOG SEAL	1664.000	GAL	1.15000	1913.60	0.01000	16.64	1.25000	2080.00
0500 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	4567.66000	9135.32	542.00000	1084.00
0510 6161005 CONSTRUCTION SIGNS	460.000	SQFT	4.95000	2277.00	5.10000	2346.00	5.37000	2470.20
0520 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	16.50000	1980.00	17.01000	2041.20	17.89000	2146.80
0530 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	618.37000	1236.74	651.00000	1302.00
0540 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	103.06000	206.12	109.00000	218.00
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	128.83000	257.66	136.00000	272.00
0560 6181000 MOBILIZATION		LUMP	16940.00000	16940.00	23981.69000	23981.69	14108.12000	14108.12
0570 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	480.00000	960.00	494.69000	989.38	521.00000	1042.00
0580 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	6917.000	LF	0.65000	4496.05	0.67000	4634.39	0.71000	4911.07
0590 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	4866.000	LF	0.97000	4720.02	1.00000	4866.00	1.06000	5157.96
0600 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	2693.000	LF	0.97000	2612.21	1.00000	2693.00	1.06000	2854.58
0610 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	550.000	LF	1.93000	1061.50	1.99000	1094.50	2.10000	1155.00
0620 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	24845.000	SQYD	3.00000	74535.00	2.53000	62857.85	2.57000	63851.65
SECTION TOTALS			$	115,095.38	$	116,356.49	$	102,653.38
CONTRACT TOTALS			$	1,176,369.65	$	1,199,975.01	$	1,218,490.65

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(8) 0011033 Multiple Concrete Enterprise UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0801D								
0010 4134000 BITUMINOUS FOG SEAL	43959.000	GAL	3.00000	131877.00	1.30000	57146.70		
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5500.00000	11000.00	6000.00000	12000.00		
0030 6161005 CONSTRUCTION SIGNS	635.000	SQFT	4.95000	3143.25	10.00000	6350.00		
0040 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	16.50000	5775.00	29.00000	10150.00		
0050 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	1500.00000	3000.00		
0060 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	200.00000	400.00		
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	200.00000	400.00		
0080 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	450000.00000	450000.00		
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	104.000	LF	22.00000	2288.00	28.00000	2912.00		
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	430.00000	1720.00	350.00000	1400.00		
0110 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	620.00000	620.00	375.00000	375.00		
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	1139.000	LF	1.53000	1742.67	4.00000	4556.00		
0130 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1139.000	LF	1.53000	1742.67	4.00000	4556.00		
0140 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	84244.000	LF	0.97000	81716.68	1.00000	84244.00		
0150 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	66554.000	LF	0.97000	64557.38	1.00000	66554.00		
0160 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	3906.000	LF	1.93000	7538.58	2.50000	9765.00		
0170 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	185159.000	SQYD	2.25000	416607.75	3.80000	703604.20		
SECTION TOTALS			$	761,978.98	$	1,417,412.90	$	
SECTION 0002 TRAFFIC SIGNALS- J7P0801D								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0011033 Multiple Concrete Enterprise UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 9028500 CABLE, LOOP DETECTOR, IN DUCT	2730.000	LF	4.75000	12967.50	5.50000	15015.00		
SECTION TOTALS			$	12,967.50	$	15,015.00	$	
SECTION 0003 ROADWAY ITEMS - J7P0801F								
0190 4134000 BITUMINOUS FOG SEAL	884.000	GAL	3.50000	3094.00	1.30000	1149.20		
0200 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5500.00000	11000.00	2000.00000	4000.00		
0210 6161005 CONSTRUCTION SIGNS	620.000	SQFT	4.95000	3069.00	10.00000	6200.00		
0220 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	16.50000	2475.00	29.00000	4350.00		
0230 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000	EA	15.00000	600.00	110.00000	4400.00		
0240 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	1500.00000	3000.00		
0250 6161070 TUBULAR MARKER	25.000	EA	59.00000	1475.00	50.00000	1250.00		
0260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	200.00000	400.00		
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	200.00000	400.00		
0280 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	200000.00000	200000.00		
0290 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	230.000	LF	20.00000	4600.00	25.00000	5750.00		
0300 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	132.000	LF	22.00000	2904.00	26.00000	3432.00		
0310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000	EA	430.00000	6880.00	330.00000	5280.00		
0320 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	11577.000	LF	0.65000	7525.05	1.00000	11577.00		
0330 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	15553.000	LF	0.97000	15086.41	1.50000	23329.50		
0340 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	3116.000	LF	0.97000	3022.52	2.00000	6232.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0011033 Multiple Concrete Enterprise UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 6223010	34561.000	SQYD	3.00000	103683.00	5.00000	172805.00		
DIAMOND GRINDING (CONCRETE PAVEMENT)								
SECTION TOTALS			$	197,063.98	$	453,554.70	$	
SECTION 0004 TRAFFIC SIGNALS - J7P0801F								
0360 9028500	7620.000	LF	4.75000	36195.00	5.50000	41910.00		
CABLE, LOOP DETECTOR, IN DUCT								
SECTION TOTALS			$	36,195.00	$	41,910.00	$	
SECTION 0005 ROADWAY ITEMS - J7S0779G								
0370 4134000	11722.000	GAL	3.00000	35166.00	1.30000	15238.60		
BITUMINOUS FOG SEAL								
0380 6123000	2.000	EA	5500.00000	11000.00	1000.00000	2000.00		
TRUCK MOUNTED ATTENUATOR (TMA)								
0390 6161005	439.000	SQFT	4.95000	2173.05	10.00000	4390.00		
CONSTRUCTION SIGNS								
0400 6161025	220.000	EA	16.50000	3630.00	29.00000	6380.00		
CHANNELIZER (TRIM LINE)								
0410 6161040	2.000	EA	600.00000	1200.00	1200.00000	2400.00		
FLASHING ARROW PANEL								
0420 6161120	2.000	EA	100.00000	200.00	200.00000	400.00		
INSTALLING "DRIVE SMART" SIGN								
0430 6161133	2.000	EA	125.00000	250.00	200.00000	400.00		
INSTALLING 'POINT OF PRESENCE' SIGN								
0440 6181000		LUMP	30000.00000	30000.00	50000.00000	50000.00		
MOBILIZATION								
0450 6205130	4.000	EA	430.00000	1720.00	320.00000	1280.00		
TYPE 2 PREFORMED MARKING TAPE (GROOVED)								
LEFT/RIGHT ARROW								
0460 6206503	20236.000	LF	0.97000	19628.92	1.20000	24283.20		
POLYUREA PAVEMENT MARKING, 6 IN., WHITE								
0470 6206504	15682.000	LF	0.97000	15211.54	1.20000	18818.40		
POLYUREA PAVEMENT MARKING, 6 IN., YELLO								
0480 6223010	45104.000	SQYD	2.40000	108249.60	3.90000	175905.60		
DIAMOND GRINDING (CONCRETE PAVEMENT)								
SECTION TOTALS			$	228,429.11	$	301,495.80	$	
SECTION 0006 ROADWAY ITEMS - J7S0779K								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 060929-701 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0011033 Multiple Concrete Enterprise UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0490 4134000 BITUMINOUS FOG SEAL	1664.000	GAL	3.50000	5824.00	1.30000	2163.20		
0500 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5500.00000	11000.00	1000.00000	2000.00		
0510 6161005 CONSTRUCTION SIGNS	460.000	SQFT	4.95000	2277.00	10.00000	4600.00		
0520 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	16.50000	1980.00	29.00000	3480.00		
0530 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	1500.00000	3000.00		
0540 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	200.00000	400.00		
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	200.00000	400.00		
0560 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	50000.00000	50000.00		
0570 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	480.00000	960.00	300.00000	600.00		
0580 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	6917.000	LF	0.65000	4496.05	1.50000	10375.50		
0590 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	4866.000	LF	0.97000	4720.02	1.60000	7785.60		
0600 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	2693.000	LF	0.97000	2612.21	1.60000	4308.80		
0610 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	550.000	LF	1.93000	1061.50	3.00000	1650.00		
0620 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	24845.000	SQYD	3.15000	78261.75	4.25000	105591.25		
SECTION TOTALS			$	144,842.53	$	196,354.35	$	
CONTRACT TOTALS			$	1,381,477.10	$	2,425,742.75	$	

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 060929-702 COUNTIES : BARRY
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0801J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 1,820,540.89	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,996,484.68	109.6644%
3	0010199	Leo Journagan Construction Co., Inc.	$ 2,051,094.50	112.6640%

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060929-702 COUNTIES : BARRY
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0801J								
0010 2122000A SUBGRADING AND SHOULDERING CLASS 2	624.000	100F	31.50000	19656.00	235.49000	146945.76	332.88000	207717.12
0020 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1800.000	SQYD	4.05000	7290.00	13.65000	24570.00	16.16000	29088.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11715.000	TONS	48.50000	568177.50	53.37000	625229.55	50.58000	592544.70
0040 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16853.700	TONS	52.90000	891560.73	53.26000	897628.06	47.78000	805269.79
0050 4071005 TACK COAT	9190.000	GAL	0.01000	91.90	1.26000	11579.40	2.80000	25732.00
0055 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2650.000	GAL	3.12000	8268.00	2.66000	7049.00	3.08000	8162.00
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	1838.00000	3676.00	3875.36000	7750.72
0080 6161005 CONSTRUCTION SIGNS	1264.000	SQFT	5.25000	6636.00	5.60000	7078.40	5.25000	6636.00
0090 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	17.00000	3400.00	18.12000	3624.00	17.00000	3400.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	106.60000	213.20	100.00000	200.00
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	133.25000	266.50	125.00000	250.00
0120 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	2659.28000	2659.28	5199.42000	5199.42
0130 6181000 MOBILIZATION		LUMP	96000.00000	96000.00	53000.00000	53000.00	113669.30000	113669.30
0135 6191000 PAVEMENT EDGE TREATMENT	120490.000	LF	0.01000	1204.90	0.01000	1204.90	0.01000	1204.90
0140 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	100.000	LF	23.50000	2350.00	25.05000	2505.00	23.50000	2350.00
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000	EA	475.00000	475.00	506.34000	506.34	475.00000	475.00
0160 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	116838.000	LF	0.47000	54913.86	0.46000	53745.48	0.43000	50240.34

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 060929-702 COUNTIES : BARRY
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	 AMOUNT
0170 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	146571.000	LF	0.55000	80614.05	0.54000	79148.34	0.51000	74751.21
0180 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2167.000	LF	0.55000	1191.85	0.54000	1170.18	0.51000	1105.17
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7764.000	SQYD	2.05000	15916.20	1.34000	10403.76	1.28000	9937.92
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4705.000	SQYD	3.40000	15997.00	1.90000	8939.50	1.81000	8516.05
0210 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRIPS	623.600	STA	14.00000	8730.40	5.65000	3523.34	10.96000	6834.66
0220 6269909 MISC. SHOULDER RUMBLE STRIP	1247.100	STA	15.00000	18706.50	6.83000	8517.69	13.26000	16536.55
0230 8051000A SEEDING - COOL SEASON MIXTURES	43.000	ACRE	100.00000	4300.00	840.00000	36120.00	1575.00000	67725.00
0240 8061016 SEDIMENT REMOVAL	15.000	CUYD	10.00000	150.00	100.76000	1511.40	31.91000	478.65
0250 8061019 SILT FENCE	1520.000	LF	4.25000	6460.00	3.73000	5669.60	3.50000	5320.00
SECTION TOTALS			$	1,820,540.89	$	1,996,484.68	$	2,051,094.50
CONTRACT TOTALS			$	1,820,540.89	$	1,996,484.68	$	2,051,094.50

VENDOR RANKING

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 CEDAR
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J7P0801H
J7P0801I
J7S0779I
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 4,317,316.30	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 4,334,305.70	100.3935%
3	0010180	Hilty Quarries Inc.	$ 4,588,208.71	106.2746%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 4,676,753.96	108.3255%
5	0011146	APAC-Missouri, Inc.	$ 5,322,028.38	123.2717%

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0801H								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10407.000	TONS	41.50000	431890.50	43.25000	450102.75	42.40000	441256.80
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	29148.200	TONS	51.97000	1514831.95	55.25000	1610438.05	51.76000	1508710.83
0030 4071005 TACK COAT	22900.000	GAL	2.18000	49922.00	0.01000	229.00	1.50000	34350.00
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4430.13000	8860.26	1675.00000	3350.00	2500.00000	5000.00
0050 6161005 CONSTRUCTION SIGNS	808.000	SQFT	5.50000	4444.00	9.50000	7676.00	4.00000	3232.00
0060 6161025 CHANNELIZER (TRIM LINE)	500.000	EA	15.00000	7500.00	30.00000	15000.00	35.00000	17500.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	50.00000	100.00	100.00000	200.00
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	200.00000	400.00	100.00000	200.00
0090 6162010 WORK ZONE LIGHTING		LUMP	7801.14000	7801.14	2000.00000	2000.00	7500.00000	7500.00
0100 6181000 MOBILIZATION		LUMP	118407.31000	118407.31	14500.00000	14500.00	185600.00000	185600.00
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	224.000	LF	24.62000	5514.88	22.50000	5040.00	23.00000	5152.00
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	516.000	LF	24.62000	12703.92	22.50000	11610.00	23.00000	11868.00
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	35.000	EA	415.89000	14556.15	380.00000	13300.00	425.00000	14875.00
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	125107.000	LF	0.36000	45038.52	0.33000	41285.31	0.39000	48791.73
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	188636.000	LF	0.50000	94318.00	0.46000	86772.56	0.49000	92431.64
0160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	222108.000	SQYD	1.08000	239876.64	1.00000	222108.00	1.00000	222108.00

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8287.000	SQYD	3.67000	30413.29	2.85000	23617.95	3.61000	29916.07
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1671.900	STA	7.40000	12372.06	15.00000	25078.50	17.32000	28957.31
0190 6269909 MISC. BITUMINOUS CENTER LINE RUMBLE STRIP	823.700	STA	7.40000	6095.38	15.00000	12355.50	17.32000	14266.48
SECTION TOTALS			$	2,604,996.00	$	2,544,963.62	$	2,671,915.86
SECTION 0002 TRAFFIC SIGNALS - J7P0801H								
0200 9028500 CABLE, LOOP DETECTOR, IN DUCT	1460.000	LF	5.00000	7300.00	4.75000	6935.00	6.12000	8935.20
SECTION TOTALS			$	7,300.00	$	6,935.00	$	8,935.20
SECTION 0003 ROADWAY ITEMS - J7S0779I								
0210 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1399.400	TONS	47.39000	66317.57	50.60000	70809.64	47.55000	66541.47
0220 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1613.800	TONS	52.45000	84643.81	50.00000	80690.00	47.55000	76736.19
0230 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	10272.700	TONS	54.19000	556677.61	59.00000	606089.30	52.09000	535104.94
0240 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2621.800	TONS	55.24000	144828.23	53.60000	140528.48	50.80000	133187.44
0250 4071005 TACK COAT	5330.000	GAL	2.48000	13218.40	0.01000	53.30	1.50000	7995.00
0260 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	5000.000	GAL	2.46000	12300.00	3.20000	16000.00	3.50000	17500.00
0270 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4430.13000	4430.13	1675.00000	1675.00	2500.00000	2500.00
0280 6161005 CONSTRUCTION SIGNS	800.000	SQFT	5.50000	4400.00	8.50000	6800.00	4.00000	3200.00
0290 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	15.00000	1875.00	18.00000	2250.00	35.00000	4375.00
0300 6161040 FLASHING ARROW PANEL	2.000	EA	450.00000	900.00	900.00000	1800.00	2500.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
0310 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	50.00000	100.00	100.00000	200.00
0320 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	200.00000	400.00	100.00000	200.00
0330 6162010 WORK ZONE LIGHTING		LUMP	5200.75000	5200.75	100.00000	100.00	7500.00000	7500.00
0340 6181000 MOBILIZATION		LUMP	4107.32000	4107.32	17250.00000	17250.00	71680.00000	71680.00
0350 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	24.62000	1181.76	22.50000	1080.00	23.00000	1104.00
0360 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	80.000	LF	24.62000	1969.60	22.50000	1800.00	23.00000	1840.00
0370 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	19.000	EA	415.89000	7901.91	380.00000	7220.00	435.00000	8265.00
0380 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	3.000	EA	433.40000	1300.20	396.00000	1188.00	200.00000	600.00
0390 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	38105.000	LF	0.20000	7621.00	0.18000	6858.90	0.19000	7239.95
0400 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	39195.000	LF	0.20000	7839.00	0.18000	7055.10	0.19000	7447.05
0410 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8379.000	LF	0.28000	2346.12	0.26000	2178.54	0.22000	1843.38
0420 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8379.000	LF	0.28000	2346.12	0.26000	2178.54	0.22000	1843.38
0430 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14362.000	SQYD	1.38000	19819.56	1.95000	28005.90	3.09000	44378.58
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2321.000	SQYD	9.80000	22745.80	3.10000	7195.10	9.00000	20889.00
SECTION TOTALS			$	974,419.89	$	1,009,305.80	$	1,027,170.38
SECTION 0004 TRAFFIC SIGNALS - J7S0779I								

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0450 9028500 CABLE, LOOP DETECTOR, IN DUCT	1380.000	LF	5.00000	6900.00	4.75000	6555.00	6.12000	8445.60
SECTION TOTALS			$	6,900.00	$	6,555.00	$	8,445.60
SECTION 0005 ROADWAY ITEMS - J7S0779J								
0460 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	686.600	TONS	49.93000	34281.94	46.15000	31686.59	58.08000	39877.73
0470 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	4547.200	TONS	56.92000	258826.62	59.25000	269421.60	58.54000	266193.09
0480 4071005 TACK COAT	2770.000	GAL	0.67000	1855.90	0.01000	27.70	1.50000	4155.00
0490 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4430.12000	8860.24	1650.00000	3300.00	2500.00000	5000.00
0500 6161005 CONSTRUCTION SIGNS	517.000	SQFT	5.50000	2843.50	8.50000	4394.50	4.00000	2068.00
0510 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	15.00000	3750.00	18.00000	4500.00	35.00000	8750.00
0520 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	54.000	EA	25.00000	1350.00	100.00000	5400.00	220.00000	11880.00
0530 6161040 FLASHING ARROW PANEL	2.000	EA	450.00000	900.00	900.00000	1800.00	2500.00000	5000.00
0540 6161070 TUBULAR MARKER	25.000	EA	65.00000	1625.00	50.00000	1250.00	25.00000	625.00
0550 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	50.00000	100.00	100.00000	200.00
0560 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	200.00000	400.00	100.00000	200.00
0570 6162010 WORK ZONE LIGHTING		LUMP	2600.38000	2600.38	1000.00000	1000.00	7500.00000	7500.00
0580 6181000 MOBILIZATION		LUMP	2464.39000	2464.39	12000.00000	12000.00	35200.00000	35200.00
0590 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	484.000	LF	24.62000	11916.08	22.50000	10890.00	23.00000	11132.00
0600 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	56.000	LF	24.62000	1378.72	22.50000	1260.00	23.00000	1288.00

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
0610 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	32.000 EA	415.89000	13308.48	380.00000	12160.00	435.00000	13920.00
0620 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	8.000 EA	433.40000	3467.20	396.00000	3168.00	150.00000	1200.00
0630 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	15795.000 LF	0.36000	5686.20	0.33000	5212.35	0.45000	7107.75
0640 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	12914.000 LF	0.50000	6457.00	0.46000	5940.44	1.20000	15496.80
0650 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	275.000 LF	0.50000	137.50	0.46000	126.50	1.20000	330.00
0660 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16205.000 SQYD	1.12000	18149.60	2.05000	33220.25	2.72000	44077.60
0670 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6048.000 SQYD	3.10000	18748.80	2.80000	16934.40	6.12000	37013.76
SECTION TOTALS		$	399,057.55	$	424,192.33	$	518,214.73
SECTION 0006 TRAFFIC SIGNALS - J7S0779J							
0680 9028500 CABLE, LOOP DETECTOR, IN DUCT	3640.000 LF	5.00000	18200.00	4.75000	17290.00	6.12000	22276.80
SECTION TOTALS		$	18,200.00	$	17,290.00	$	22,276.80
SECTION 0007 ROADWAY ITEMS - J7P0801I							
0690 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	584.600 TONS	50.24000	29370.30	51.60000	30165.36	47.55000	27797.73
0700 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	681.500 TONS	54.64000	37237.16	50.75000	34586.13	47.55000	32405.33
0710 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2319.000 TONS	54.64000	126710.16	61.00000	141459.00	52.09000	120796.71

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0720 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1163.500	TONS	52.80000	61432.80	56.00000	65156.00	50.80000	59105.80
0730 4071005 TACK COAT	1170.000	GAL	2.57000	3006.90	0.01000	11.70	1.50000	1755.00
0740 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2170.000	GAL	2.33000	5056.10	3.20000	6944.00	3.50000	7595.00
0750 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4430.12000	4430.12	1650.00000	1650.00	2500.00000	2500.00
0760 6161005 CONSTRUCTION SIGNS	495.000	SQFT	5.50000	2722.50	8.50000	4207.50	4.00000	1980.00
0770 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	15.00000	1875.00	18.00000	2250.00	35.00000	4375.00
0780 6161040 FLASHING ARROW PANEL	2.000	EA	450.00000	900.00	900.00000	1800.00	2500.00000	5000.00
0790 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	50.00000	100.00	100.00000	200.00
0800 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	200.00000	400.00	100.00000	200.00
0810 6181000 MOBILIZATION		LUMP	4815.61000	4815.61	13000.00000	13000.00	27520.00000	27520.00
0820 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	60.000	LF	24.62000	1477.20	22.50000	1350.00	23.00000	1380.00
0830 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000	EA	415.89000	3743.01	380.00000	3420.00	435.00000	3915.00
0840 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9541.000	LF	0.20000	1908.20	0.18000	1717.38	0.19000	1812.79
0850 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11986.000	LF	0.20000	2397.20	0.18000	2157.48	0.19000	2277.34
0860 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3495.000	LF	0.28000	978.60	0.26000	908.70	0.35000	1223.25
0870 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3495.000	LF	0.28000	978.60	0.26000	908.70	0.35000	1223.25
0880 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	106.000	SQYD	9.80000	1038.80	25.00000	2650.00	11.59000	1228.54

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
0890 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2420.000	SQYD	5.13000	12414.60	2.85000	6897.00	9.37000	22675.40
SECTION TOTALS			$	302,942.86	$	321,738.95	$	326,966.14
SECTION 0008 TRAFFIC SIGNALS - J7P0801I								
0900 9028500 CABLE, LOOP DETECTOR, IN DUCT	700.000	LF	5.00000	3500.00	4.75000	3325.00	6.12000	4284.00
SECTION TOTALS			$	3,500.00	$	3,325.00	$	4,284.00
CONTRACT TOTALS			$	4,317,316.30	$	4,334,305.70	$	4,588,208.71

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0801H								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10407.000	TONS	45.95000	478201.65	49.19000	511920.33		
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	29148.200	TONS	57.40000	1673106.68	68.44000	1994902.81		
0030 4071005 TACK COAT	22900.000	GAL	0.75000	17175.00	1.33000	30457.00		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	1983.04000	3966.08		
0050 6161005 CONSTRUCTION SIGNS	808.000	SQFT	5.00000	4040.00	5.60000	4524.80		
0060 6161025 CHANNELIZER (TRIM LINE)	500.000	EA	30.00000	15000.00	15.99000	7995.00		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	106.60000	213.20		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	133.25000	266.50		
0090 6162010 WORK ZONE LIGHTING		LUMP	4000.00000	4000.00	701.01000	701.01		
0100 6181000 MOBILIZATION		LUMP	77000.00000	77000.00	99600.98000	99600.98		
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	224.000	LF	23.60000	5286.40	24.01000	5378.24		
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	516.000	LF	23.60000	12177.60	24.01000	12389.16		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	35.000	EA	400.00000	14000.00	405.47000	14191.45		
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	125107.000	LF	0.34000	42536.38	0.35000	43787.45		
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	188636.000	LF	0.48000	90545.28	0.49000	92431.64		
0160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	222108.000	SQYD	0.85000	188791.80	0.89000	197676.12		

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CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8287.000	SQYD	3.15000	26104.05	3.03000	25109.61		
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1671.900	STA	12.00000	20062.80	13.13000	21952.05		
0190 6269909 MISC. BITUMINOUS CENTER LINE RUMBLE STRIP	823.700	STA	12.00000	9884.40	12.08000	9950.30		
SECTION TOTALS			$	2,686,312.04	$	3,077,413.73	$	
SECTION 0002 TRAFFIC SIGNALS - J7P0801H								
0200 9028500 CABLE, LOOP DETECTOR, IN DUCT	1460.000	LF	5.25000	7665.00	6.04000	8818.40		
SECTION TOTALS			$	7,665.00	$	8,818.40	$	
SECTION 0003 ROADWAY ITEMS - J7S0779I								
0210 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1399.400	TONS	56.65000	79276.01	64.62000	90429.23		
0220 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1613.800	TONS	56.65000	91421.77	64.86000	104671.07		
0230 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	10272.700	TONS	64.35000	661048.25	73.70000	757097.99		
0240 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2621.800	TONS	61.45000	161109.61	73.52000	192754.74		
0250 4071005 TACK COAT	5330.000	GAL	0.75000	3997.50	1.33000	7088.90		
0260 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	5000.000	GAL	1.00000	5000.00	2.80000	14000.00		
0270 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4000.00000	4000.00	1983.03000	1983.03		
0280 6161005 CONSTRUCTION SIGNS	800.000	SQFT	5.00000	4000.00	5.86000	4688.00		
0290 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	30.00000	3750.00	15.99000	1998.75		
0300 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	479.70000	959.40		

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	106.60000	213.20		
0320 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	133.25000	266.50		
0330 6162010 WORK ZONE LIGHTING		LUMP	4000.00000	4000.00	701.01000	701.01		
0340 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	8775.58000	8775.58		
0350 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	23.60000	1132.80	24.01000	1152.48		
0360 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	80.000	LF	23.60000	1888.00	24.01000	1920.80		
0370 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	19.000	EA	400.00000	7600.00	405.47000	7703.93		
0380 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	3.000	EA	416.00000	1248.00	422.54000	1267.62		
0390 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	38105.000	LF	0.19000	7239.95	0.19000	7239.95		
0400 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	39195.000	LF	0.19000	7447.05	0.19000	7447.05		
0410 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8379.000	LF	0.27000	2262.33	0.28000	2346.12		
0420 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8379.000	LF	0.27000	2262.33	0.28000	2346.12		
0430 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14362.000	SQYD	1.35000	19388.70	1.76000	25277.12		
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2321.000	SQYD	6.15000	14274.15	10.83000	25136.43		
SECTION TOTALS			$	1,114,746.45	$	1,267,465.02	$	
SECTION 0004 TRAFFIC SIGNALS - J7S0779I								

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0450 9028500 CABLE, LOOP DETECTOR, IN DUCT	1380.000	LF	5.25000	7245.00	6.04000	8335.20		
SECTION TOTALS			$	7,245.00	$	8,335.20	$	
SECTION 0005 ROADWAY ITEMS - J7S0779J								
0460 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	686.600	TONS	50.00000	34330.00	59.91000	41134.21		
0470 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	4547.200	TONS	64.50000	293294.40	81.44000	370323.97		
0480 4071005 TACK COAT	2770.000	GAL	0.75000	2077.50	1.33000	3684.10		
0490 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	1983.04000	3966.08		
0500 6161005 CONSTRUCTION SIGNS	517.000	SQFT	5.00000	2585.00	5.86000	3029.62		
0510 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	30.00000	7500.00	15.99000	3997.50		
0520 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	54.000	EA	60.00000	3240.00	26.65000	1439.10		
0530 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	479.70000	959.40		
0540 6161070 TUBULAR MARKER	25.000	EA	40.00000	1000.00	69.29000	1732.25		
0550 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	106.60000	213.20		
0560 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	133.25000	266.50		
0570 6162010 WORK ZONE LIGHTING		LUMP	4000.00000	4000.00	701.01000	701.01		
0580 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	8606.87000	8606.87		
0590 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	484.000	LF	23.60000	11422.40	24.01000	11620.84		
0600 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	56.000	LF	23.60000	1321.60	24.01000	1344.56		

TABULATION OF BIDS

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0610 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	32.000 EA	400.00000	12800.00	405.47000	12975.04		
0620 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	8.000 EA	416.00000	3328.00	422.54000	3380.32		
0630 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	15795.000 LF	0.34000	5370.30	0.35000	5528.25		
0640 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	12914.000 LF	0.48000	6198.72	0.49000	6327.86		
0650 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	275.000 LF	0.48000	132.00	0.49000	134.75		
0660 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16205.000 SQYD	2.23000	36137.15	1.99000	32247.95		
0670 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6048.000 SQYD	2.40000	14515.20	2.77000	16752.96		
SECTION TOTALS		$	479,652.27	$	530,366.34	$	
SECTION 0006 TRAFFIC SIGNALS - J7S0779J							
0680 9028500 CABLE, LOOP DETECTOR, IN DUCT	3640.000 LF	5.25000	19110.00	6.04000	21985.60		
SECTION TOTALS		$	19,110.00	$	21,985.60	$	
SECTION 0007 ROADWAY ITEMS - J7P0801I							
0690 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	584.600 TONS	56.65000	33117.59	63.39000	37057.79		
0700 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	681.500 TONS	56.65000	38606.98	63.76000	43452.44		
0710 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2319.000 TONS	64.15000	148763.85	76.17000	176638.23		

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
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0720 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1163.500	TONS	61.10000	71089.85	75.75000	88135.13		
0730 4071005 TACK COAT	1170.000	GAL	0.75000	877.50	1.33000	1556.10		
0740 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2170.000	GAL	1.00000	2170.00	2.80000	6076.00		
0750 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4000.00000	4000.00	1983.03000	1983.03		
0760 6161005 CONSTRUCTION SIGNS	495.000	SQFT	5.00000	2475.00	5.86000	2900.70		
0770 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	30.00000	3750.00	15.99000	1998.75		
0780 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	479.70000	959.40		
0790 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	106.60000	213.20		
0800 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	133.25000	266.50		
0810 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	6170.94000	6170.94		
0820 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	60.000	LF	23.60000	1416.00	24.01000	1440.60		
0830 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000	EA	400.00000	3600.00	405.47000	3649.23		
0840 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9541.000	LF	0.19000	1812.79	0.19000	1812.79		
0850 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11986.000	LF	0.19000	2277.34	0.19000	2277.34		
0860 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3495.000	LF	0.27000	943.65	0.28000	978.60		
0870 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3495.000	LF	0.27000	943.65	0.28000	978.60		
0880 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	106.000	SQYD	4.00000	424.00	36.92000	3913.52		

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 060929-703 COUNTIES : VERNON BATES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0890 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2420.000	SQYD	4.00000	9680.00	8.66000	20957.20		
SECTION TOTALS			$	358,348.20	$	403,416.09	$	
SECTION 0008 TRAFFIC SIGNALS - J7P0801I								
0900 9028500 CABLE, LOOP DETECTOR, IN DUCT	700.000	LF	5.25000	3675.00	6.04000	4228.00		
SECTION TOTALS			$	3,675.00	$	4,228.00	$	
CONTRACT TOTALS			$	4,676,753.96	$	5,322,028.38	$	

VENDOR RANKING

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 NEWTON
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J7S0709
J7S0729
J7S0779B
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 5,972,021.17	100.0000%
2	0011928	Snyder Construction Co. & Snyder Bridge Co., A Joint Venture	$ 6,298,584.85	105.4682%

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0709								
0010 1041000 TEMPORARY SURFACING	110.000	CUYD	197.00000	21670.00	30.00000	3300.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	128500.00000	128500.00	125000.00000	125000.00		
0030 2026027 CONTAMINATED SOIL EXCAVATION	436.000	CUYD	63.80000	27816.80	58.00000	25288.00		
0040 2031000 CLASS A EXCAVATION	12208.000	CUYD	15.40000	188003.20	14.00000	170912.00		
0050 2036000 COMPACTING EMBANKMENT	2912.000	CUYD	2.20000	6406.40	2.00000	5824.00		
0060 2037075 COMPACTING IN CUT	24.500	STA	550.00000	13475.00	500.00000	12250.00		
0070 2063000 CLASS 3 EXCAVATION	2467.000	CUYD	10.00000	24670.00	17.00000	41939.00		
0080 2064000 POROUS BACKFILL	5.000	CUYD	142.00000	710.00	80.00000	400.00		
0090 2071000 LINEAR GRADING CLASS 1	4.100	STA	3300.00000	13530.00	3000.00000	12300.00		
0100 2072000 LINEAR GRADING CLASS 2	2.300	STA	3080.00000	7084.00	2800.00000	6440.00		
0110 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	26800.00000	26800.00	10000.00000	10000.00		
0120 2169905 MISC. REMOVAL OF CONCRETE PAVEMENT	476.000	SQYD	14.85000	7068.60	15.00000	7140.00		
0130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	14875.000	SQYD	6.60000	98175.00	6.00000	89250.00		
0140 4019905 MISC. OPTIONAL PAVEMENT EAST 20TH STREE	6751.000	SQYD	51.25000	345988.75	54.00000	364554.00		
0150 4019905 MISC. OPTIONAL PAVEMENT SIDE ROAD	1015.000	SQYD	35.70000	36235.50	37.00000	37555.00		
0160 4019905 MISC. OPTIONAL PAVEMENT WIDENING	4799.000	SQYD	62.80000	301377.20	63.00000	302337.00		
0170 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	118.000	TONS	162.20000	19139.60	180.00000	21240.00		
0180 4071005 TACK COAT	550.000	GAL	1.50000	825.00	2.00000	1100.00		
0190 6044011 PIPE COLLAR, TYPE A	6.000	EA	1980.00000	11880.00	1800.00000	10800.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 6061040 GUARDRAIL TYPE D	158.000	LF	35.00000	5530.00	35.00000	5530.00		
0210 6081010 CONCRETE CURB RAMP	212.300	SQYD	192.45000	40857.14	175.00000	37152.50		
0220 6083008 8 IN. CONCRETE MEDIAN STRIP	1000.700	SQYD	53.90000	53937.73	56.00000	56039.20		
0230 6085008 PAVED APPROACH, 8 IN.	2175.500	SQYD	62.95000	136947.73	63.00000	137056.50		
0240 6086004 CONCRETE SIDEWALK, 4 IN.	1290.700	SQYD	40.70000	52531.49	35.00000	45174.50		
0250 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1215.000	LF	23.75000	28856.25	32.00000	38880.00		
0260 6091042 CONCRETE GUTTER TYPE B	221.000	LF	39.80000	8795.80	46.00000	10166.00		
0270 6091052 CURB AND GUTTER TYPE B	3501.000	LF	29.45000	103104.45	29.00000	101529.00		
0280 6091060 PAVED DITCH	855.500	SQYD	84.55000	72332.53	53.00000	45341.50		
0290 6113020 FURNISHING TYPE 2 ROCK BLANKET	109.000	CUYD	38.50000	4196.50	35.00000	3815.00		
0300 6113040 PLACING TYPE 2 ROCK BLANKET	109.000	CUYD	44.00000	4796.00	40.00000	4360.00		
0310 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000	EA	4245.00000	8490.00	3000.00000	6000.00		
0320 6122020 REPLACEMENT SAND BARREL	2.000	EA	446.70000	893.40	300.00000	600.00		
0330 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1116.75000	2233.50	1000.00000	2000.00		
0340 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	476.400	SQYD	115.18000	54871.75	220.00000	104808.00		
0350 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	476.000	SQYD	3.85000	1832.60	26.00000	12376.00		
0360 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	350.000	LF	7.25000	2537.50	10.00000	3500.00		
0370 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	220.000	EA	1.94000	426.80	22.00000	4840.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0380 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	26.000	EA	660.00000	17160.00	600.00000	15600.00		
0390 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	3.000	EA	1210.00000	3630.00	1100.00000	3300.00		
0400 6143012 MANHOLE FRAME AND COVER, TYPE 2	3.000	EA	770.00000	2310.00	700.00000	2100.00		
0410 6143013 MANHOLE FRAME AND COVER, TYPE 3	17.000	EA	660.00000	11220.00	600.00000	10200.00		
0420 6161005 CONSTRUCTION SIGNS	856.000	SQFT	11.70000	10015.20	10.00000	8560.00		
0430 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	33.50000	8375.00	100.00000	25000.00		
0440 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	245.00000	980.00	300.00000	1200.00		
0450 6161040 FLASHING ARROW PANEL	4.000	EA	2010.15000	8040.60	3000.00000	12000.00		
0460 6161070 TUBULAR MARKER	65.000	EA	61.40000	3991.00	80.00000	5200.00		
0470 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	4.000	EA	223.00000	892.00	1800.00000	7200.00		
0480 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	55.00000	110.00	180.00000	360.00		
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	225.00000	450.00	180.00000	360.00		
0500 6162010 WORK ZONE LIGHTING		LUMP	9000.00000	9000.00	28000.00000	28000.00		
0510 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	575.000	LF	36.82000	21171.50	40.00000	23000.00		
0520 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	530.000	LF	21.00000	11130.00	15.00000	7950.00		
0530 6181000 MOBILIZATION		LUMP	140000.00000	140000.00	150000.00000	150000.00		
0540 6191000 PAVEMENT EDGE TREATMENT	3219.000	LF	2.75000	8852.25	2.50000	8047.50		
0550 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	214.000	LF	27.90000	5970.60	27.00000	5778.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0560 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	30.000 LF	27.90000	837.00	30.00000	900.00		
0570 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	33.000 EA	423.25000	13967.25	400.00000	13200.00		
0580 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	20.000 EA	451.30000	9026.00	450.00000	9000.00		
0590 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	4918.000 LF	1.02000	5016.36	2.00000	9836.00		
0600 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	7554.000 LF	1.25000	9442.50	2.00000	15108.00		
0610 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	6080.000 LF	1.40000	8512.00	1.50000	9120.00		
0620 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11033.000 SQYD	2.08000	22948.64	2.25000	24824.25		
0630 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	50000.00000	50000.00	32000.00000	32000.00		
0640 7032000 CLASS B CONCRETE (CULVERTS-BRIDGE)	62.000 CUYD	846.00000	52452.00	750.00000	46500.00		
0650 7032009 CLASS B CONCRETE (RETAINING WALLS)	212.900 CUYD	485.00000	103256.50	460.00000	97934.00		
0660 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	6150.000 LB	0.73000	4489.50	2.50000	15375.00		
0670 7061040 REINFORCING STEEL (RETAINING WALL)	5490.000 LB	2.79000	15317.10	2.80000	15372.00		
0680 7101000 REINFORCING STEEL (EPOXY COATED)	290.000 LB	5.58000	1618.20	6.00000	1740.00		
0690 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	12.000 LF	41.80000	501.60	38.00000	456.00		
0700 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	361.000 LF	42.90000	15486.90	39.00000	14079.00		
0710 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	16.000 LF	46.20000	739.20	42.00000	672.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0720 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	112.000 LF	50.60000	5667.20	46.00000	5152.00		
0730 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	122.000 LF	53.90000	6575.80	49.00000	5978.00		
0740 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1522.000 LF	35.20000	53574.40	32.00000	48704.00		
0750 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	84.000 LF	38.50000	3234.00	35.00000	2940.00		
0760 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	413.000 LF	48.40000	19989.20	44.00000	18172.00		
0770 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	87.000 LF	86.90000	7560.30	79.00000	6873.00		
0780 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	79.000 LF	91.30000	7212.70	83.00000	6557.00		
0790 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	12.000 FT	550.00000	6600.00	500.00000	6000.00		
0800 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	4.000 FT	715.00000	2860.00	650.00000	2600.00		
0810 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	5.000 FT	759.00000	3795.00	690.00000	3450.00		
0820 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	104.000 FT	588.50000	61204.00	535.00000	55640.00		
0830 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	3.000 FT	676.50000	2029.50	615.00000	1845.00		
0840 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	2.000 FT	825.00000	1650.00	750.00000	1500.00		
0850 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	21.000 FT	682.00000	14322.00	620.00000	13020.00		
0860 7319913 MISC. PRECAST CONCRETE DROP INLET 5 FT X 5 FT	56.000 FT	858.00000	48048.00	780.00000	43680.00		
0870 7319913 MISC. PRECAST CONCRETE DROP INLET 8 FT X 6 FT	5.000 FT	935.00000	4675.00	850.00000	4250.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0880 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	660.00000	660.00	600.00000	600.00		
0890 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	770.00000	770.00	700.00000	700.00		
0900 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	4000.00000	4000.00	4000.00000	4000.00		
0910 8061016 SEDIMENT REMOVAL	41.000	CUYD	38.50000	1578.50	35.00000	1435.00		
0920 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	0.99000	0.99	4000.00000	4000.00		
0930 8061019 SILT FENCE	4185.000	LF	0.01000	41.85	3.00000	12555.00		
0940 8061022 TYPE II DITCH CHECK	5.000	EA	280.00000	1400.00	400.00000	2000.00		
SECTION TOTALS			$	2,696,883.56	$	2,738,419.95	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J7S0709								
0950 9020513 SIGNAL HEAD, TYPE 3B	16.000	EA	1057.30000	16916.80	1000.00000	16000.00		
0960 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.000	EA	479.00000	3832.00	500.00000	4000.00		
0970 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000	EA	408.00000	1632.00	400.00000	1600.00		
0980 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	3.000	EA	11125.00000	33375.00	11000.00000	33000.00		
0990 9023152 POST, TYPE CL, 52 FT. ARM OR 15.8 M ARM	1.000	EA	12025.00000	12025.00	12000.00000	12000.00		
1000 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	10840.00000	10840.00	11000.00000	11000.00		
1010 9024920 DETECTOR, PUSHBUTTON	8.000	EA	320.00000	2560.00	320.00000	2560.00		
1020 9024975 VIDEO DETECTION SYSTEM	1.000	EA	22066.00000	22066.00	22000.00000	22000.00		
1030 9025200 CONDUIT, 2 IN., TRENCH	144.000	LF	17.40000	2505.60	20.00000	2880.00		
1040 9025400 CONDUIT, 4 IN., TRENCH	106.000	LF	25.30000	2681.80	30.00000	3180.00		

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LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1050 9027400 CONDUIT, 4 IN., PUSHED	727.000	LF	25.60000	18611.20	30.00000	21810.00		
1060 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.13000	406.80	2.00000	720.00		
1070 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	490.000	LF	2.12000	1038.80	3.00000	1470.00		
1080 9028302 CABLE, 12 AWG 2 CONDUCTOR	2880.000	LF	1.53000	4406.40	2.00000	5760.00		
1090 9028305 CABLE, 12 AWG 5 CONDUCTOR	1930.000	LF	2.10000	4053.00	3.00000	5790.00		
1100 9028307 CABLE, 12 AWG 7 CONDUCTOR	2380.000	LF	2.97000	7068.60	3.00000	7140.00		
1110 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	3190.00000	3190.00	3200.00000	3200.00		
1120 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	1057.00000	6342.00	1050.00000	6300.00		
1130 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1250.00000	1250.00	1200.00000	1200.00		
1140 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1245.00000	1245.00	1200.00000	1200.00		
1150 9029100 BASE, CONCRETE	17.700	CUYD	720.00000	12744.00	750.00000	13275.00		
1160 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	19325.00000	19325.00	19000.00000	19000.00		
1170 9039902 MISC. R10-10L SIGN (FOR TRAFFIC SIGNAL)	8.000	EA	312.00000	2496.00	400.00000	3200.00		
1180 9039902 MISC. R10-3B & R10-3C SIGNS (FOR TRAFF SIGNAL)	8.000	EA	435.00000	3480.00	500.00000	4000.00		
1190 9039902 MISC. STREET NAME SIGN (FOR TRAFFIC SIGNAL)	4.000	EA	313.00000	1252.00	300.00000	1200.00		
SECTION TOTALS			$	195,343.00	$	203,485.00	$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J7S0709								
1200 9031010 CONCRETE FOOTINGS, EMBEDDED	2.700	CUYD	1085.00000	2929.50	1100.00000	2970.00		
1210 9031220 PIPE POSTS	1550.000	LB	4.50000	6975.00	5.00000	7750.00		

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1220 9031240 BREAKAWAY ASSEMBLY	17.000	EA	94.60000	1608.20	100.00000	1700.00		
1230 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	192.000	LF	13.30000	2553.60	16.00000	3072.00		
1240 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	64.000	LF	18.15000	1161.60	20.00000	1280.00		
1250 9035004 TYPE SHR2L-1 SIGN	210.000	SQFT	35.00000	7350.00	50.00000	10500.00		
1260 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	245.00000	490.00	300.00000	600.00		
SECTION TOTALS			$	23,067.90	$	27,872.00	$	
SECTION 0004 RET. WALL NO. A6999 - J7S0709								
1270 2063300 CLASS 4 EXCAVATION	2181.000	CUYD	21.00000	45801.00	35.00000	76335.00		
1280 2065500 TEMPORARY SHORING		LUMP	28000.00000	28000.00	48000.00000	48000.00		
1290 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	110.400	CUYD	445.00000	49128.00	850.00000	93840.00		
1300 7101000 REINFORCING STEEL (EPOXY COATED)	8020.000	LB	2.45000	19649.00	2.80000	22456.00		
1310 7339903 MISC. PRECAST CONC. BOX CULVERT(SINGLE CELL)	655.000	LF	888.00000	581640.00	735.00000	481425.00		
SECTION TOTALS			$	724,218.00	$	722,056.00	$	
SECTION 0005 ROADWAY ITEMS - J7S0729								
1320 1041000 TEMPORARY SURFACING	20.000	CUYD	200.00000	4000.00	30.00000	600.00		
1330 2022010 REMOVAL OF IMPROVEMENTS		LUMP	52000.00000	52000.00	47000.00000	47000.00		
1340 2063000 CLASS 3 EXCAVATION	1050.000	CUYD	18.70000	19635.00	17.00000	17850.00		
1350 2152000A SHAPING SLOPES, CLASS II	45.000	100F	3850.00000	173250.00	3500.00000	157500.00		
1360 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	769.000	SQYD	16.00000	12304.00	22.00000	16918.00		

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1370 6042020 ADJUSTING BASIN OR INLET	1.000	EA	660.00000	660.00	600.00000	600.00		
1380 6049902 MISC. PIPE COLLAR, SPECIAL	1.000	EA	3300.00000	3300.00	3000.00000	3000.00		
1390 6081010 CONCRETE CURB RAMP	425.500	SQYD	186.00000	79143.00	180.00000	76590.00		
1400 6085007 PAVED APPROACH, 7 IN.	2802.000	SQYD	62.00000	173724.00	57.00000	159714.00		
1410 6086004 CONCRETE SIDEWALK, 4 IN.	1386.600	SQYD	40.00000	55464.00	34.00000	47144.40		
1420 6089905 MISC. CONC. BUFFER S.W. (TINT&STAMP), 4 IN.	45.500	SQYD	82.50000	3753.75	110.00000	5005.00		
1430 6091042 CONCRETE GUTTER TYPE B	10.000	LF	99.05000	990.50	90.00000	900.00		
1440 6091052 CURB AND GUTTER TYPE B	1536.000	LF	30.00000	46080.00	33.00000	50688.00		
1450 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	880.00000	880.00	800.00000	800.00		
1460 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	11.000	EA	660.00000	7260.00	600.00000	6600.00		
1470 6143013 MANHOLE FRAME AND COVER, TYPE 3	19.000	EA	770.00000	14630.00	700.00000	13300.00		
1480 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	880.00000	2640.00	800.00000	2400.00		
1490 6161005 CONSTRUCTION SIGNS	158.000	SQFT	11.17000	1764.86	20.00000	3160.00		
1500 6161010 RELOCATED SIGNS	78.000	SQFT	5.03000	392.34	10.00000	780.00		
1510 6161025 CHANNELIZER (TRIM LINE)	154.000	EA	31.83000	4901.82	100.00000	15400.00		
1520 6161040 FLASHING ARROW PANEL	1.000	EA	2010.15000	2010.15	3000.00000	3000.00		
1530 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	55.84000	111.68	180.00000	360.00		
1540 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	223.35000	446.70	200.00000	400.00		
1550 6162010 WORK ZONE LIGHTING		LUMP	5200.00000	5200.00	21000.00000	21000.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1560 6181000 MOBILIZATION	LUMP		52000.00000	52000.00	80000.00000	80000.00		
1570 6191000 PAVEMENT EDGE TREATMENT	2798.000	LF	5.60000	15668.80	2.50000	6995.00		
1580 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	33.85000	2437.20	50.00000	3600.00		
1590 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	644.000	LF	7.33000	4720.52	8.00000	5152.00		
1600 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	78.000	LF	25.38000	1979.64	30.00000	2340.00		
1610 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	116.000	LF	56.10000	6507.60	51.00000	5916.00		
1620 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	877.000	LF	31.90000	27976.30	29.00000	25433.00		
1630 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	789.000	LF	38.50000	30376.50	35.00000	27615.00		
1640 7250321A 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	141.000	LF	56.10000	7910.10	51.00000	7191.00		
1650 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	286.000	LF	58.30000	16673.80	53.00000	15158.00		
1660 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	11.000	FT	649.00000	7139.00	590.00000	6490.00		
1670 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	21.000	FT	781.00000	16401.00	710.00000	14910.00		
1680 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	65.000	FT	649.00000	42185.00	590.00000	38350.00		
1690 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000	FT	616.00000	3696.00	560.00000	3360.00		
1700 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	19.000	FT	665.50000	12644.50	605.00000	11495.00		
1710 8051000A SEEDING - COOL SEASON MIXTURES	1.900	ACRE	4000.00000	7600.00	4000.00000	7600.00		
1720 8061016 SEDIMENT REMOVAL	33.000	CUYD	38.50000	1270.50	35.00000	1155.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1730 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	0.99000	0.50	4000.00000	2000.00		
1740 8061021 TYPE I DITCH CHECK	32.000	EA	100.00000	3200.00	120.00000	3840.00		
1750 8061025 INLET CHECK	2.000	EA	280.00000	560.00	400.00000	800.00		
SECTION TOTALS			$	925,488.76	$	920,109.40	$	
SECTION 0006 TRAFFIC SIGNALS - J7S0729								
1760 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000	EA	790.00000	3160.00	800.00000	3200.00		
1770 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN	4.000	EA	1475.00000	5900.00	1500.00000	6000.00		
1780 9022708 POST, SIGNAL 8 FT. OR 2.4 M	6.000	EA	582.00000	3492.00	600.00000	3600.00		
1790 9024920 DETECTOR, PUSHBUTTON	8.000	EA	320.00000	2560.00	400.00000	3200.00		
1800 9025200 CONDUIT, 2 IN., TRENCH	103.000	LF	20.00000	2060.00	22.00000	2266.00		
1810 9028302 CABLE, 12 AWG 2 CONDUCTOR	1360.000	LF	1.77000	2407.20	2.00000	2720.00		
1820 9028303 CABLE, 12 AWG 3 CONDUCTOR	1370.000	LF	1.98000	2712.60	2.00000	2740.00		
1830 9029100 BASE, CONCRETE	2.600	CUYD	1840.00000	4784.00	2000.00000	5200.00		
1840 9029902 MISC. UPGRADE OF TRAFFIC CONTROLLER	1.000	EA	1625.00000	1625.00	2000.00000	2000.00		
SECTION TOTALS			$	28,700.80	$	30,926.00	$	
SECTION 0007 ROADWAY ITEMS - J7S0779B								
1850 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	5365.000	TONS	101.45000	544279.25	105.00000	563325.00		
1860 4071005 TACK COAT	2760.000	GAL	1.50000	4140.00	2.00000	5520.00		
1870 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1500.00000	3000.00	16000.00000	32000.00		
1880 6161005 CONSTRUCTION SIGNS	477.000	SQFT	9.50000	4531.50	6.00000	2862.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1890 6161025 CHANNELIZER (TRIM LINE)	280.000	EA	22.35000	6258.00	50.00000	14000.00		
1900 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	18.000	EA	111.75000	2011.50	120.00000	2160.00		
1910 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	1300.00000	2600.00		
1920 6161070 TUBULAR MARKER	44.000	EA	61.50000	2706.00	600.00000	26400.00		
1930 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	56.00000	112.00	180.00000	360.00		
1940 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	225.00000	450.00	300.00000	600.00		
1950 6162010 WORK ZONE LIGHTING		LUMP	1300.00000	1300.00	5000.00000	5000.00		
1960 6181000 MOBILIZATION		LUMP	13500.00000	13500.00	20000.00000	20000.00		
1970 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	192.000	LF	28.00000	5376.00	30.00000	5760.00		
1980 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	40.000	EA	423.00000	16920.00	500.00000	20000.00		
1990 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	22665.000	LF	0.63000	14278.95	0.80000	18132.00		
2000 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	6751.000	LF	0.83000	5603.33	1.00000	6751.00		
2010 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	55040.000	SQYD	1.38000	75955.20	1.50000	82560.00		
SECTION TOTALS			$	702,421.73	$	808,030.00	$	
SECTION 0008 TRAFFIC SIGNALS - J7S0779B								
2020 9108501 CABLE, LOOP DETECTOR, IN DUCT	6880.000	LF	4.22000	29033.60	4.50000	30960.00		
SECTION TOTALS			$	29,033.60	$	30,960.00	$	
SECTION 0009 ROADWAY ITEMS - J7S0779E								

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2030 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	4303.000	TONS	102.35000	440412.05	105.00000	451815.00		
2040 4071005 TACK COAT	2210.000	GAL	1.50000	3315.00	2.00000	4420.00		
2050 4134000 BITUMINOUS FOG SEAL	2448.000	GAL	0.01000	24.48	0.10000	244.80		
2060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1500.00000	3000.00	16000.00000	32000.00		
2070 6161005 CONSTRUCTION SIGNS	681.000	SQFT	9.50000	6469.50	7.00000	4767.00		
2080 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	22.00000	4400.00	50.00000	10000.00		
2090 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	111.00000	2220.00	150.00000	3000.00		
2100 6161040 FLASHING ARROW PANEL	4.000	EA	1005.00000	4020.00	1200.00000	4800.00		
2110 6161070 TUBULAR MARKER	15.000	EA	61.50000	922.50	70.00000	1050.00		
2120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	55.85000	111.70	100.00000	200.00		
2130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	223.50000	447.00	300.00000	600.00		
2140 6162010 WORK ZONE LIGHTING		LUMP	1300.00000	1300.00	5000.00000	5000.00		
2150 6181000 MOBILIZATION		LUMP	18500.00000	18500.00	20000.00000	20000.00		
2160 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	638.000	LF	28.00000	17864.00	30.00000	19140.00		
2170 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	36.000	LF	28.00000	1008.00	30.00000	1080.00		
2180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	34.000	EA	423.00000	14382.00	450.00000	15300.00		
2190 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	450.00000	450.00	600.00000	600.00		
2200 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	902.00000	902.00	1100.00000	1100.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 060929-704 COUNTIES : JASPER
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011928 Snyder Construction Co. & Sn UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2210 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	4.000 EA	590.00000	2360.00	700.00000	2800.00		
2220 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	4.000 EA	960.00000	3840.00	1000.00000	4000.00		
2230 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	33.000 EA	310.00000	10230.00	3500.00000	115500.00		
2240 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	14870.000 LF	0.63000	9368.10	0.85000	12639.50		
2250 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	23182.000 LF	0.77000	17850.14	0.85000	19704.70		
2260 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44147.000 SQYD	1.45000	64013.15	1.50000	66220.50		
SECTION TOTALS		$	627,409.62	$	795,981.50	$	
SECTION 0010 TRAFFIC SIGNALS - J7S0779E							
2270 9028500 CABLE, LOOP DETECTOR, IN DUCT	4610.000 LF	4.22000	19454.20	4.50000	20745.00		
SECTION TOTALS		$	19,454.20	$	20,745.00	$	
CONTRACT TOTALS		$	5,972,021.17	$	6,298,584.85	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 060929-901 COUNTIES : WASHINGTON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0530

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 2,185,000.00	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 2,187,067.50	100.0946%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,221,009.36	101.6480%
4	0011146	APAC-Missouri, Inc.	$ 2,447,955.45	112.0346%
5	0020367	Jokerst Paving & Contracting, Inc.	$ 2,498,542.02	114.3497%
6	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 2,509,000.00	114.8284%
7	0011280	All Types Excavating Inc./dba L. Krupp Construction, Inc.	$ 2,596,939.97	118.8531%
8	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 2,826,708.84	129.3688%
9	0010703	R. L. Persons Construction Inc.	$ 2,947,195.90	134.8831%
10	0010381	McAninch Corporation	$ 7,499,134.45	343.2098%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060929-901 COUNTIES : WASHINGTON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0530								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16100.00000	16100.00	35000.00000	35000.00	9540.00000	9540.00
0020 2031000 CLASS A EXCAVATION	6914.000	CUYD	14.97000	103502.58	16.50000	114081.00	17.25000	119266.50
0030 2036000 COMPACTING EMBANKMENT	187.000	CUYD	20.00000	3740.00	3.50000	654.50	4.00000	748.00
0040 2063300 CLASS 4 EXCAVATION	14.000	CUYD	230.00000	3220.00	100.00000	1400.00	30.00000	420.00
0050 2152000A SHAPING SLOPES, CLASS II	787.000	100F	75.34000	59292.58	169.00000	133003.00	145.00000	114115.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	552.000	SQYD	17.00000	9384.00	15.25000	8418.00	10.00000	5520.00
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15112.900	TONS	46.47000	702296.46	46.75000	706528.08	44.80000	677057.92
0080 4019905 MISC. OPTIONAL PAVEMENT	1402.000	SQYD	22.53000	31587.06	21.85000	30633.70	21.30000	29862.60
0090 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDERS	59009.000	SQYD	15.85000	935292.65	13.45000	793671.05	14.40000	849729.60
0100 4071005 TACK COAT	6130.000	GAL	1.75000	10727.50	0.01000	61.30	0.50000	3065.00
0110 6061010 GUARDRAIL TYPE A	1700.000	LF	18.00000	30600.00	18.00000	30600.00	18.90000	32130.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2205.00000	8820.00
0130 6091051 CURB AND GUTTER TYPE A	125.000	LF	30.00000	3750.00	32.25000	4031.25	25.00000	3125.00
0140 6097000 ROCK LINING	27.000	CUYD	95.00000	2565.00	75.00000	2025.00	50.00000	1350.00
0150 6161005 CONSTRUCTION SIGNS	706.000	SQFT	7.00000	4942.00	5.00000	3530.00	7.00000	4942.00
0160 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	35.00000	2450.00	40.00000	2800.00	45.00000	3150.00
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0180 6181000 MOBILIZATION		LUMP	28334.49000	28334.49	115000.00000	115000.00	130000.00000	130000.00
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	500.00000	1500.00	425.00000	1275.00	410.00000	1230.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060929-901 COUNTIES : WASHINGTON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0200 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	83068.000	LF	0.42000	34888.56	0.50000	41534.00	0.56000	46518.08
0210 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	92339.000	LF	0.52000	48016.28	0.58000	53556.62	0.74000	68330.86
0220 6209903 MISC. TYPE B EPOXY PAVE MARK, 24 IN., YELLOW	139.000	LF	4.00000	556.00	12.00000	1668.00	3.70000	514.30
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2632.000	SQYD	5.00000	13160.00	4.00000	10528.00	5.25000	13818.00
0240 6269909 MISC. CENTERLINE RUMBLE STRIP	442.000	STA	29.62000	13092.04	17.50000	7735.00	15.00000	6630.00
0250 6269909 MISC. SHOULDER RUMBLE STRIP	836.000	STA	25.05000	20941.80	17.50000	14630.00	14.00000	11704.00
0260 7034041 CLASS B-1 CONCRETE (CULVERTS)	24.500	CUYD	1128.00000	27636.00	565.00000	13842.50	824.00000	20188.00
0270 7061030 REINFORCING STEEL (CULVERTS)	4540.000	LB	1.50000	6810.00	1.10000	4994.00	1.25000	5675.00
0280 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	696.000	LF	50.00000	34800.00	31.00000	21576.00	37.75000	26274.00
0290 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000	LF	55.00000	1760.00	34.50000	1104.00	40.00000	1280.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	10.000	ACRE	1950.00000	19500.00	1950.00000	19500.00	2050.00000	20500.00
0310 8061016 SEDIMENT REMOVAL	12.000	CUYD	75.00000	900.00	20.00000	240.00	20.00000	240.00
0320 8061017 TEMPORARY SEEDING AND MULCHING	2.500	ACRE	1050.00000	2625.00	1050.00000	2625.00	1100.00000	2750.00
0330 8061019 SILT FENCE	590.000	LF	3.00000	1770.00	2.75000	1622.50	2.75000	1622.50
0340 8061021 TYPE I DITCH CHECK	6.000	EA	110.00000	660.00	100.00000	600.00	115.50000	693.00
SECTION TOTALS			$	2,185,000.00	$	2,187,067.50	$	2,221,009.36
CONTRACT TOTALS			$	2,185,000.00	$	2,187,067.50	$	2,221,009.36

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060929-901 COUNTIES : WASHINGTON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0020367 Jokerst Paving & Contracting UNIT PRICE	AMOUNT	(6) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0530								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12600.00000	12600.00	53702.00000	53702.00	11000.00000	11000.00
0020 2031000 CLASS A EXCAVATION	6914.000	CUYD	25.60000	176998.40	8.00000	55312.00	14.90000	103018.60
0030 2036000 COMPACTING EMBANKMENT	187.000	CUYD	3.00000	561.00	57.00000	10659.00	5.50000	1028.50
0040 2063300 CLASS 4 EXCAVATION	14.000	CUYD	104.75000	1466.50	164.00000	2296.00	52.10000	729.40
0050 2152000A SHAPING SLOPES, CLASS II	787.000	100F	119.70000	94203.90	174.00000	136938.00	84.00000	66108.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	552.000	SQYD	27.25000	15042.00	13.94000	7694.88	12.60000	6955.20
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15112.900	TONS	59.00000	891661.10	57.66000	871409.81	55.00000	831209.50
0080 4019905 MISC. OPTIONAL PAVEMENT	1402.000	SQYD	33.80000	47387.60	27.16000	38078.32	26.25000	36802.50
0090 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDERS	59009.000	SQYD	14.00000	826126.00	16.30000	961846.70	15.75000	929391.75
0100 4071005 TACK COAT	6130.000	GAL	1.50000	9195.00	0.10000	613.00	2.30000	14099.00
0110 6061010 GUARDRAIL TYPE A	1700.000	LF	18.90000	32130.00	18.00000	30600.00	18.00000	30600.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2205.00000	8820.00	2100.00000	8400.00	2100.00000	8400.00
0130 6091051 CURB AND GUTTER TYPE A	125.000	LF	89.10000	11137.50	35.00000	4375.00	38.00000	4750.00
0140 6097000 ROCK LINING	27.000	CUYD	75.80000	2046.60	100.00000	2700.00	86.00000	2322.00
0150 6161005 CONSTRUCTION SIGNS	706.000	SQFT	5.80000	4094.80	5.00000	3530.00	5.00000	3530.00
0160 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	36.75000	2572.50	40.00000	2800.00	40.00000	2800.00
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	78.75000	157.50	100.00000	200.00	100.00000	200.00
0180 6181000 MOBILIZATION		LUMP	49100.00000	49100.00	108447.00000	108447.00	241897.55000	241897.55
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	480.10000	1440.30	450.00000	1350.00	500.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060929-901 COUNTIES : WASHINGTON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(5) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0200 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	83068.000 LF	0.45000	37380.60	0.39000	32396.52	0.42000	34888.56
0210 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	92339.000 LF	0.55000	50786.45	0.51000	47092.89	0.52000	48016.28
0220 6209903 MISC. TYPE B EPOXY PAVE MARK, 24 IN., YELLOW	139.000 LF	2.70000	375.30	2.50000	347.50	4.00000	556.00
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2632.000 SQYD	6.30000	16581.60	2.39000	6290.48	3.75000	9870.00
0240 6269909 MISC. CENTERLINE RUMBLE STRIP	442.000 STA	24.80000	10961.60	15.50000	6851.00	24.90000	11005.80
0250 6269909 MISC. SHOULDER RUMBLE STRIP	836.000 STA	24.65000	20607.40	11.50000	9614.00	24.36000	20364.96
0260 7034041 CLASS B-1 CONCRETE (CULVERTS)	24.500 CUYD	1625.00000	39812.50	1430.00000	35035.00	930.00000	22785.00
0270 7061030 REINFORCING STEEL (CULVERTS)	4540.000 LB	3.70000	16798.00	1.60000	7264.00	1.50000	6810.00
0280 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	696.000 LF	26.20000	18235.20	33.50000	23316.00	45.40000	31598.40
0290 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000 LF	41.80000	1337.60	39.50000	1264.00	67.00000	2144.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	10.000 ACRE	3974.00000	39740.00	1950.00000	19500.00	1950.00000	19500.00
0310 8061016 SEDIMENT REMOVAL	12.000 CUYD	92.00000	1104.00	316.66000	3799.92	25.00000	300.00
0320 8061017 TEMPORARY SEEDING AND MULCHING	2.500 ACRE	2068.00000	5170.00	1050.00000	2625.00	1050.00000	2625.00
0330 8061019 SILT FENCE	590.000 LF	2.75000	1622.50	2.60000	1534.00	2.60000	1534.00
0340 8061021 TYPE I DITCH CHECK	6.000 EA	117.00000	702.00	110.00000	660.00	110.00000	660.00
SECTION TOTALS		$	2,447,955.45	$	2,498,542.02	$	2,509,000.00
CONTRACT TOTALS		$	2,447,955.45	$	2,498,542.02	$	2,509,000.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060929-901 COUNTIES : WASHINGTON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(9) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0530								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	38377.04000	38377.04	18000.00000	18000.00	200000.00000	200000.00
0020 2031000 CLASS A EXCAVATION	6914.000	CUYD	13.35000	92301.90	30.00000	207420.00	50.00000	345700.00
0030 2036000 COMPACTING EMBANKMENT	187.000	CUYD	51.49000	9628.63	5.00000	935.00	200.00000	37400.00
0040 2063300 CLASS 4 EXCAVATION	14.000	CUYD	91.15000	1276.10	200.00000	2800.00	500.00000	7000.00
0050 2152000A SHAPING SLOPES, CLASS II	787.000	100F	130.65000	102821.55	175.00000	137725.00	200.00000	157400.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	552.000	SQYD	12.71000	7015.92	20.00000	11040.00	75.00000	41400.00
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15112.900	TONS	51.19000	773629.35	55.00000	831209.50	49.00000	740532.10
0080 4019905 MISC. OPTIONAL PAVEMENT	1402.000	SQYD	39.76000	55743.52	33.00000	46266.00	25.00000	35050.00
0090 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDERS	59009.000	SQYD	18.67000	1101698.03	17.00000	1003153.00	16.00000	944144.00
0100 4071005 TACK COAT	6130.000	GAL	3.21000	19677.30	3.00000	18390.00	0.06000	367.80
0110 6061010 GUARDRAIL TYPE A	1700.000	LF	19.80000	33660.00	18.00000	30600.00	21.00000	35700.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2310.10000	9240.40	2100.00000	8400.00	2500.00000	10000.00
0130 6091051 CURB AND GUTTER TYPE A	125.000	LF	62.00000	7750.00	37.50000	4687.50	52.00000	6500.00
0140 6097000 ROCK LINING	27.000	CUYD	75.44000	2036.88	100.00000	2700.00	90.00000	2430.00
0150 6161005 CONSTRUCTION SIGNS	706.000	SQFT	8.25000	5824.50	25.00000	17650.00	6.50000	4589.00
0160 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	48.41000	3388.70	125.00000	8750.00	45.00000	3150.00
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	71.50000	143.00	65.00000	130.00	90.00000	180.00
0180 6181000 MOBILIZATION		LUMP	106170.83000	106170.83	250000.00000	250000.00	144000.00000	144000.00
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	550.02000	1650.06	500.00000	1500.00	525.00000	1575.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060929-901 COUNTIES : WASHINGTON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(9) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
0200 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	83068.000 LF	0.46000	38211.28	0.42000	34888.56	0.45000	37380.60
0210 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	92339.000 LF	0.57000	52633.23	0.52000	48016.28	0.60000	55403.40
0220 6209903 MISC. TYPE B EPOXY PAVE MARK, 24 IN., YELLOW	139.000 LF	4.40000	611.60	4.00000	556.00	3.00000	417.00
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2632.000 SQYD	5.72000	15055.04	7.50000	19740.00	6.75000	17766.00
0240 6269909 MISC. CENTERLINE RUMBLE STRIP	442.000 STA	9.90000	4375.80	43.00000	19006.00	25.00000	11050.00
0250 6269909 MISC. SHOULDER RUMBLE STRIP	836.000 STA	9.90000	8276.40	39.00000	32604.00	20.00000	16720.00
0260 7034041 CLASS B-1 CONCRETE (CULVERTS)	24.500 CUYD	665.16000	16296.42	670.00000	16415.00	700.00000	17150.00
0270 7061030 REINFORCING STEEL (CULVERTS)	4540.000 LB	1.73000	7854.20	1.60000	7264.00	0.95000	4313.00
0280 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	696.000 LF	54.38000	37848.48	30.00000	20880.00	33.00000	22968.00
0290 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000 LF	117.09000	3746.88	37.00000	1184.00	80.00000	2560.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	10.000 ACRE	2585.11000	25851.10	1950.00000	19500.00	3000.00000	30000.00
0310 8061016 SEDIMENT REMOVAL	12.000 CUYD	456.87000	5482.44	40.00000	480.00	225.00000	2700.00
0320 8061017 TEMPORARY SEEDING AND MULCHING	2.500 ACRE	1870.09000	4675.23	1050.00000	2625.00	3000.00000	7500.00
0330 8061019 SILT FENCE	590.000 LF	4.69000	2767.10	2.60000	1534.00	5.00000	2950.00
0340 8061021 TYPE I DITCH CHECK	6.000 EA	203.51000	1221.06	110.00000	660.00	200.00000	1200.00
SECTION TOTALS		$	2,596,939.97	$	2,826,708.84	$	2,947,195.90
CONTRACT TOTALS		$	2,596,939.97	$	2,826,708.84	$	2,947,195.90

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060929-901 COUNTIES : WASHINGTON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0530								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	400000.00000	400000.00				
0020 2031000 CLASS A EXCAVATION	6914.000	CUYD	66.00000	456324.00				
0030 2036000 COMPACTING EMBANKMENT	187.000	CUYD	110.00000	20570.00				
0040 2063300 CLASS 4 EXCAVATION	14.000	CUYD	100.00000	1400.00				
0050 2152000A SHAPING SLOPES, CLASS II	787.000	100F	800.00000	629600.00				
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	552.000	SQYD	100.00000	55200.00				
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15112.900	TONS	45.00000	680080.50				
0080 4019905 MISC. OPTIONAL PAVEMENT	1402.000	SQYD	55.00000	77110.00				
0090 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDERS	59009.000	SQYD	55.00000	3245495.00				
0100 4071005 TACK COAT	6130.000	GAL	2.00000	12260.00				
0110 6061010 GUARDRAIL TYPE A	1700.000	LF	20.00000	34000.00				
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2500.00000	10000.00				
0130 6091051 CURB AND GUTTER TYPE A	125.000	LF	50.00000	6250.00				
0140 6097000 ROCK LINING	27.000	CUYD	150.00000	4050.00				
0150 6161005 CONSTRUCTION SIGNS	706.000	SQFT	10.00000	7060.00				
0160 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	65.00000	4550.00				
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00				
0180 6181000 MOBILIZATION		LUMP	1500000.00000	1500000.00				
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	650.00000	1950.00				

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 060929-901 COUNTIES : WASHINGTON
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	83068.000	LF	0.65000	53994.20				
0210 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	92339.000	LF	1.00000	92339.00				
0220 6209903 MISC. TYPE B EPOXY PAVE MARK, 24 IN., YELLOW	139.000	LF	1.25000	173.75				
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2632.000	SQYD	6.50000	17108.00				
0240 6269909 MISC. CENTERLINE RUMBLE STRIP	442.000	STA	75.00000	33150.00				
0250 6269909 MISC. SHOULDER RUMBLE STRIP	836.000	STA	45.00000	37620.00				
0260 7034041 CLASS B-1 CONCRETE (CULVERTS)	24.500	CUYD	1200.00000	29400.00				
0270 7061030 REINFORCING STEEL (CULVERTS)	4540.000	LB	1.50000	6810.00				
0280 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	696.000	LF	65.00000	45240.00				
0290 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000	LF	75.00000	2400.00				
0300 8051000A SEEDING - COOL SEASON MIXTURES	10.000	ACRE	2500.00000	25000.00				
0310 8061016 SEDIMENT REMOVAL	12.000	CUYD	150.00000	1800.00				
0320 8061017 TEMPORARY SEEDING AND MULCHING	2.500	ACRE	1500.00000	3750.00				
0330 8061019 SILT FENCE	590.000	LF	5.00000	2950.00				
0340 8061021 TYPE I DITCH CHECK	6.000	EA	200.00000	1200.00				
SECTION TOTALS			$	7,499,134.45	$		$	
CONTRACT TOTALS			$	7,499,134.45	$	0.00	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 060929-X01 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 08/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0931C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010836	MKG Construction, Inc.	$ 197,757.00	100.0000%
2	0010261	Robertson, Incorporated Bridge & Grading Division	$ 208,761.00	105.5644%
3	0011938	Advanced Environmental Services, Inc.	$ 225,695.00	114.1274%
4	0010703	R. L. Persons Construction Inc.	$ 250,942.30	126.8943%
5	0011232	Premier Demolition, Inc.	$ 305,775.00	154.6216%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060929-X01 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(3) 0011938 Advanced Environmental Servic UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0931C							
0010 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1000.000 SQFT	4.50000	4500.00	5.00000	5000.00	9.00000	9000.00
0020 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	70.000 LF	14.00000	980.00	4.00000	280.00	30.00000	2100.00
0030 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	150.000 SQFT	5.75000	862.50	6.00000	900.00	9.00000	1350.00
0040 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	250.000 SQFT	2.00000	500.00	2.50000	625.00	5.00000	1250.00
0050 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	3250.000 SQFT	1.80000	5850.00	1.20000	3900.00	2.50000	8125.00
0060 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	250.000 SQFT	3.60000	900.00	4.00000	1000.00	5.00000	1250.00
0070 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	150.000 SQFT	2.50000	375.00	2.00000	300.00	10.00000	1500.00
0080 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	140.000 LF	6.00000	840.00	0.50000	70.00	10.00000	1400.00
0090 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	40.000 LF	6.00000	240.00	1.00000	40.00	10.00000	400.00
0100 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	80.000 LF	9.00000	720.00	1.20000	96.00	10.00000	800.00
0110 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	250.000 SQFT	2.00000	500.00	2.00000	500.00	10.00000	2500.00
0120 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	600.000 SQFT	6.00000	3600.00	3.00000	1800.00	8.00000	4800.00
0130 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	80.000 SQFT	8.00000	640.00	3.00000	240.00	8.00000	640.00
0140 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	200.000 SQFT	2.25000	450.00	1.00000	200.00	3.00000	600.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060929-X01 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(3) 0011938 Advanced Environmental Servic UNIT PRICE	 AMOUNT
0150 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	120.000 SQFT	2.00000	240.00	1.00000	120.00	3.00000	360.00
0160 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	150.000 SQFT	3.25000	487.50	2.00000	300.00	4.00000	600.00
0170 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	250.000 SQFT	2.50000	625.00	2.50000	625.00	8.00000	2000.00
0180 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	100.000 SQFT	2.00000	200.00	1.00000	100.00	3.00000	300.00
0190 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	850.000 SQFT	2.00000	1700.00	1.00000	850.00	3.00000	2550.00
0200 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1400.000 SQFT	2.50000	3500.00	2.00000	2800.00	3.00000	4200.00
0210 2026010 TANK REMOVAL AND DISPOSAL	3.000 EA	3000.00000	9000.00	1160.00000	3480.00	3700.00000	11100.00
0220 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	1500.000 GAL	3.00000	4500.00	0.85000	1275.00	3.25000	4875.00
0230 2026027 CONTAMINATED SOIL EXCAVATION	300.000 CUYD	10.00000	3000.00	7.00000	2100.00	30.50000	9150.00
0240 2026029A CONTAMINATED SOIL HAULING	450.000 TONS	30.00000	13500.00	11.00000	4950.00	20.00000	9000.00
0250 2026030 CONTAMINATED SOIL DISPOSAL	450.000 TONS	18.00000	8100.00	53.40000	24030.00	30.00000	13500.00
0260 2026040 BACKFILL	400.000 CUYD	27.00000	10800.00	12.80000	5120.00	3.00000	1200.00
0270 2026050 TANK PIT WATER DISPOSAL	1000.000 GAL	2.00000	2000.00	5.00000	5000.00	3.00000	3000.00
0280 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	8.000 EA	1800.00000	14400.00	300.00000	2400.00	1100.00000	8800.00
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 16A (J0P0931C)	LUMP	5200.00000	5200.00	8400.00000	8400.00	9100.00000	9100.00
0300 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 39 (J0P0931C)	LUMP	6500.00000	6500.00	6900.00000	6900.00	8150.00000	8150.00
0310 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T15 (J0P0931C)	LUMP	5500.00000	5500.00	5000.00000	5000.00	8100.00000	8100.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060929-X01 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(3) 0011938 Advanced Environmental Servic UNIT PRICE	 AMOUNT
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T16 (J0P0931C)		LUMP	6500.00000	6500.00	8850.00000	8850.00	9400.00000	9400.00
0330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T2 (J0P0931C)		LUMP	8500.00000	8500.00	31200.00000	31200.00	11300.00000	11300.00
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T30 (J0P0931C)		LUMP	6500.00000	6500.00	7750.00000	7750.00	8050.00000	8050.00
0350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T31 (J0P0931C)		LUMP	6800.00000	6800.00	14700.00000	14700.00	8050.00000	8050.00
0360 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T32 (J0P0931C)		LUMP	6500.00000	6500.00	28300.00000	28300.00	11500.00000	11500.00
0370 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T33 (J0P0931C)		LUMP	4900.00000	4900.00	4400.00000	4400.00	7750.00000	7750.00
0380 6181000 MOBILIZATION		LUMP	36800.00000	36800.00	9700.00000	9700.00	18635.00000	18635.00
0390 8059919 MISC. SEEDING (PARCEL 16A)	0.300	ACRE	1395.00000	418.50	2800.00000	840.00	3000.00000	900.00
0400 8059919 MISC. SEEDING (PARCEL 39)	0.500	ACRE	1395.00000	697.50	2200.00000	1100.00	2000.00000	1000.00
0410 8059919 MISC. SEEDING (PARCEL T15)	0.200	ACRE	1395.00000	279.00	2800.00000	560.00	5000.00000	1000.00
0420 8059919 MISC. SEEDING (PARCEL T16)	0.800	ACRE	2000.00000	1600.00	2200.00000	1760.00	2000.00000	1600.00
0430 8059919 MISC. SEEDING (PARCEL T2)	0.500	ACRE	1395.00000	697.50	2200.00000	1100.00	2000.00000	1000.00
0440 8059919 MISC. SEEDING (PARCEL T30)	0.400	ACRE	1395.00000	558.00	2600.00000	1040.00	2600.00000	1040.00
0450 8059919 MISC. SEEDING (PARCEL T31)	0.500	ACRE	1395.00000	697.50	2200.00000	1100.00	2500.00000	1250.00
0460 8059919 MISC. SEEDING (PARCEL T32)	0.900	ACRE	2000.00000	1800.00	2200.00000	1980.00	1800.00000	1620.00
0470 8059919 MISC. SEEDING (PARCEL T33)	0.200	ACRE	1395.00000	279.00	2800.00000	560.00	5000.00000	1000.00
0480 8061016 SEDIMENT REMOVAL	20.000	CUYD	1.00000	20.00	11.00000	220.00	20.00000	400.00
0490 8061019 SILT FENCE	2000.000	LF	2.00000	4000.00	2.60000	5200.00	4.25000	8500.00
SECTION TOTALS			$	197,757.00	$	208,761.00	$	225,695.00
CONTRACT TOTALS			$	197,757.00	$	208,761.00	$	225,695.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060929-X01 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(5) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0931C							
0010 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1000.000 SQFT	5.60000	5600.00	5.00000	5000.00		
0020 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	70.000 LF	4.50000	315.00	15.50000	1085.00		
0030 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	150.000 SQFT	7.00000	1050.00	6.50000	975.00		
0040 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	250.000 SQFT	3.00000	750.00	2.25000	562.50		
0050 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	3250.000 SQFT	1.50000	4875.00	2.00000	6500.00		
0060 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	250.000 SQFT	4.50000	1125.00	4.00000	1000.00		
0070 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	150.000 SQFT	3.00000	450.00	2.75000	412.50		
0080 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	140.000 LF	1.00000	140.00	6.75000	945.00		
0090 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	40.000 LF	1.12000	44.80	6.75000	270.00		
0100 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	80.000 LF	1.50000	120.00	10.00000	800.00		
0110 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	250.000 SQFT	2.25000	562.50	2.25000	562.50		
0120 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	600.000 SQFT	3.50000	2100.00	6.75000	4050.00		
0130 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	80.000 SQFT	3.50000	280.00	9.00000	720.00		
0140 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	200.000 SQFT	1.50000	300.00	2.50000	500.00		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060929-X01 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(5) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	120.000 SQFT	1.50000	180.00	2.25000	270.00		
0160 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	150.000 SQFT	2.50000	375.00	3.75000	562.50		
0170 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	250.000 SQFT	3.00000	750.00	2.75000	687.50		
0180 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	100.000 SQFT	1.50000	150.00	2.25000	225.00		
0190 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	850.000 SQFT	1.50000	1275.00	2.25000	1912.50		
0200 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1400.000 SQFT	2.25000	3150.00	2.75000	3850.00		
0210 2026010 TANK REMOVAL AND DISPOSAL	3.000 EA	3200.00000	9600.00	3000.00000	9000.00		
0220 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	1500.000 GAL	3.40000	5100.00	3.00000	4500.00		
0230 2026027 CONTAMINATED SOIL EXCAVATION	300.000 CUYD	11.50000	3450.00	10.25000	3075.00		
0240 2026029A CONTAMINATED SOIL HAULING	450.000 TONS	34.00000	15300.00	30.00000	13500.00		
0250 2026030 CONTAMINATED SOIL DISPOSAL	450.000 TONS	21.00000	9450.00	20.00000	9000.00		
0260 2026040 BACKFILL	400.000 CUYD	31.00000	12400.00	17.00000	6800.00		
0270 2026050 TANK PIT WATER DISPOSAL	1000.000 GAL	2.25000	2250.00	1.75000	1750.00		
0280 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	8.000 EA	3000.00000	24000.00	1450.00000	11600.00		
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 16A (J0P0931C)	LUMP	16500.00000	16500.00	18090.00000	18090.00		
0300 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 39 (J0P0931C)	LUMP	12000.00000	12000.00	12060.00000	12060.00		
0310 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T15 (J0P0931C)	LUMP	12000.00000	12000.00	6030.00000	6030.00		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 060929-X01 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(5) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T16 (J0P0931C)		LUMP	12000.00000	12000.00	24120.00000	24120.00		
0330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T2 (J0P0931C)		LUMP	16500.00000	16500.00	36180.00000	36180.00		
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T30 (J0P0931C)		LUMP	13700.00000	13700.00	18090.00000	18090.00		
0350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T31 (J0P0931C)		LUMP	12000.00000	12000.00	18090.00000	18090.00		
0360 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T32 (J0P0931C)		LUMP	12000.00000	12000.00	42210.00000	42210.00		
0370 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T33 (J0P0931C)		LUMP	12000.00000	12000.00	12060.00000	12060.00		
0380 6181000 MOBILIZATION		LUMP	11000.00000	11000.00	12000.00000	12000.00		
0390 8059919 MISC. SEEDING (PARCEL 16A)	0.300	ACRE	2400.00000	720.00	3100.00000	930.00		
0400 8059919 MISC. SEEDING (PARCEL 39)	0.500	ACRE	2400.00000	1200.00	2500.00000	1250.00		
0410 8059919 MISC. SEEDING (PARCEL T15)	0.200	ACRE	2400.00000	480.00	3100.00000	620.00		
0420 8059919 MISC. SEEDING (PARCEL T16)	0.800	ACRE	2400.00000	1920.00	2500.00000	2000.00		
0430 8059919 MISC. SEEDING (PARCEL T2)	0.500	ACRE	2400.00000	1200.00	2500.00000	1250.00		
0440 8059919 MISC. SEEDING (PARCEL T30)	0.400	ACRE	2400.00000	960.00	2900.00000	1160.00		
0450 8059919 MISC. SEEDING (PARCEL T31)	0.500	ACRE	2400.00000	1200.00	2500.00000	1250.00		
0460 8059919 MISC. SEEDING (PARCEL T32)	0.900	ACRE	2400.00000	2160.00	2500.00000	2250.00		
0470 8059919 MISC. SEEDING (PARCEL T33)	0.200	ACRE	2400.00000	480.00	3100.00000	620.00		
0480 8061016 SEDIMENT REMOVAL	20.000	CUYD	24.00000	480.00	20.00000	400.00		
0490 8061019 SILT FENCE	2000.000	LF	2.65000	5300.00	2.50000	5000.00		
SECTION TOTALS			$	250,942.30	$	305,775.00	$	
CONTRACT TOTALS			$	250,942.30	$	305,775.00	$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 060929-X02 COUNTIES : STE GENEVIEVE CAPE GIRARDEAU
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 PERRY
CONTRACT TIME : 60 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0I0953

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010810	Cotner Electric Co.	$ 777,465.00	99.9942%
2	0010327	K and K Electric Company	$ 777,510.00	100.0000%
3	0010157	James H. Drew Corporation	$ 824,736.34	106.0740%

*Cotner Electric Co. specified maximum monetary amount of $777,465.00 for bid opening.
The best interest of the State is for the Commission to award contract to K and K Electric Company.

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060929-X02 COUNTIES : STE GENEVIEVE CAPE GIRARDEAU
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	(2) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0953								
0010 6161005 CONSTRUCTION SIGNS	440.000	SQFT	9.50000	4180.00	10.75000	4730.00	57.31000	25216.40
0020 6161025 CHANNELIZER (TRIM LINE)	130.000	EA	38.00000	4940.00	43.00000	5590.00	91.51000	11896.30
0030 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	70.00000	140.00	79.00000	158.00	175.79000	351.58
0040 6181000 MOBILIZATION		LUMP	27000.00000	27000.00	69342.00000	69342.00	8811.38000	8811.38
0050 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	5500.00000	9900.00	6945.00000	12501.00	21210.00000	38178.00
SECTION TOTALS			$	46,160.00	$	92,321.00	$	84,453.66
SECTION 0002 HIGHWAY LIGHTING - J0I0953								
0060 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	38.000	EA	2288.00000	86944.00	2400.00000	91200.00	2520.83000	95791.54
0070 9011115 BRACKET ARM, 15 FT. OR 4.6 M	38.000	EA	387.00000	14706.00	466.00000	17708.00	559.29000	21253.02
0080 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	38.000	EA	220.00000	8360.00	300.00000	11400.00	256.79000	9758.02
0090 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	6.000	EA	4000.00000	24000.00	3152.00000	18912.00	6272.94000	37637.64
0100 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	950.000	LF	10.00000	9500.00	9.00000	8550.00	20.59000	19560.50
0110 9014004 CONDUIT, 4 IN. RIGID, PUSHED	3110.000	LF	22.00000	68420.00	36.00000	111960.00	27.86000	86644.60
0120 9015020 TRENCHING TYPE II	33190.000	LF	6.00000	199140.00	4.50000	149355.00	6.05000	200799.50
0130 9016110 PULL BOX, PREFORMED CLASS 1	96.000	EA	900.00000	86400.00	620.00000	59520.00	810.88000	77844.48
0140 9017002 CABLE, 2 AWG 1 CONDUCTOR	1100.000	LF	4.00000	4400.00	2.85000	3135.00	3.81000	4191.00
0150 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4560.000	LF	1.00000	4560.00	1.35000	6156.00	0.82000	3739.20
0160 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	40150.000	LF	3.50000	140525.00	3.50000	140525.00	2.63000	105594.50

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 060929-X02 COUNTIES : STE GENEVIEVE CAPE GIRARDEAU
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	(2) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0170 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	38.000 EA	1225.00000	46550.00	936.00000	35568.00	1112.96000	42292.48
0180 9018620 POWER SUPPLY ASSEMBLY, TYPE 1, 480 VOLT SERVICE, LIGHTING ONLY	6.000 EA	2800.00000	16800.00	1500.00000	9000.00	4787.94000	28727.64
0190 9019902 MISC. DRY COIL BOOSTER TRANSFORMER	6.000 EA	3500.00000	21000.00	3700.00000	22200.00	1074.76000	6448.56
SECTION TOTALS		$	731,305.00	$	685,189.00	$	740,282.68
CONTRACT TOTALS		$	777,465.00	$	777,510.00	$	824,736.34

Maximum monetary value of Awards accepted this bid Opening. $777,465.00.

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 060929-X03 COUNTIES : SCOTT
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 NEW MADRID
CONTRACT TIME : 70 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0I0950

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010810	Cotner Electric Co.	$ 632,459.00	100.0000%
2	0010327	K and K Electric Company	$ 775,474.29	122.6126%
3	0010157	James H. Drew Corporation	$ 797,011.41	126.0179%

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060929-X03 COUNTIES : SCOTT
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	(2) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS- J0I0950								
0010 6161005 CONSTRUCTION SIGNS	504.000	SQFT	9.50000	4788.00	10.75000	5418.00	53.07000	26747.28
0020 6161025 CHANNELIZER (TRIM LINE)	56.000	EA	38.00000	2128.00	43.00000	2408.00	87.27000	4887.12
0030 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	70.00000	280.00	79.00000	316.00	183.57000	734.28
0040 6181000 MOBILIZATION		LUMP	37150.50000	37150.50	81154.39000	81154.39	9558.79000	9558.79
0050 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	68.000	LF	500.00000	34000.00	1416.80000	96342.40	997.46000	67827.28
0060 7011500 CONCRETE CORING	17.000	LF	255.00000	4335.00	346.50000	5890.50	307.26000	5223.42
0070 7011600 SONIC LOGGING TESTING	4.000	EA	1500.00000	6000.00	2623.50000	10494.00	1936.60000	7746.40
0080 7061000 REINFORCING STEEL	7280.000	LB	2.25000	16380.00	1.49000	10847.20	1.93000	14050.40
0090 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	5500.00000	8250.00	6945.00000	10417.50	6600.00000	9900.00
SECTION TOTALS			$	113,311.50	$	223,287.99	$	146,674.97
SECTION 0002 HIGHWAY LIGHTING - J0I0950								
0100 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	28.000	EA	2250.00000	63000.00	2400.00000	67200.00	2628.05000	73585.40
0110 9011115 BRACKET ARM, 15 FT. OR 4.6 M	28.000	EA	385.00000	10780.00	466.00000	13048.00	567.07000	15877.96
0120 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	28.000	EA	325.00000	9100.00	300.00000	8400.00	264.57000	7407.96
0130 9011330 LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	24.000	EA	800.00000	19200.00	500.00000	12000.00	783.30000	18799.20
0140 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.000	EA	3500.00000	10500.00	3500.00000	10500.00	5134.30000	15402.90
0150 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	2.000	EA	3600.00000	7200.00	3550.00000	7100.00	5139.80000	10279.60
0160 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	647.000	LF	5.00000	3235.00	6.00000	3882.00	27.12000	17546.64

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 060929-X03 COUNTIES : SCOTT
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	(2) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0170 9014004 CONDUIT, 4 IN. RIGID, PUSHED	3022.000	LF	15.00000	45330.00	15.00000	45330.00	29.26000	88423.72
0180 9015010 TRENCHING TYPE I	18932.000	LF	2.50000	47330.00	4.00000	75728.00	4.53000	85761.96
0190 9016110 PULL BOX, PREFORMED CLASS 1	69.000	EA	650.00000	44850.00	520.00000	35880.00	857.60000	59174.40
0200 9017002 CABLE, 2 AWG 1 CONDUCTOR	1890.000	LF	3.50000	6615.00	2.85000	5386.50	3.98000	7522.20
0210 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3360.000	LF	0.50000	1680.00	1.35000	4536.00	0.87000	2923.20
0220 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	10950.000	LF	4.75000	52012.50	5.20000	56940.00	4.76000	52122.00
0230 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	13680.000	LF	3.75000	51300.00	4.00000	54720.00	3.63000	49658.40
0240 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1490.000	LF	3.50000	5215.00	3.00000	4470.00	2.93000	4365.70
0250 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	28.000	EA	1000.00000	28000.00	860.00000	24080.00	1149.60000	32188.80
0260 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	4.000	EA	3500.00000	14000.00	1500.00000	6000.00	4178.20000	16712.80
0270 9018620 POWER SUPPLY ASSEMBLY, TYPE 1, 480 VOLT SERVICE, LIGHTING ONLY	2.000	EA	3500.00000	7000.00	1800.00000	3600.00	4288.20000	8576.40
0280 9019902 MISC. HIGH MAST POLES 120 FT	4.000	EA	23200.00000	92800.00	28346.45000	113385.80	21001.80000	84007.20
SECTION TOTALS			$	519,147.50	$	552,186.30	$	650,336.44
CONTRACT TOTALS			$	632,459.00	$	775,474.29	$	797,011.41

Maximum monetary value of Awards accepted this bid Opening. $777,465.00.

VENDOR RANKING

CALL ORDER : X04 CONTRACT ID : 060929-X04 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 BUTLER
CONTRACT TIME : 120 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : PROJECT(S) : J0P0930D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010261	Robertson, Incorporated Bridge & Grading Division	$ 691,616.00	100.0000%
2	0011731	Sierra Bravo Contractors, L.L.C.	$ 776,783.80	112.3143%
3	0010255	H. R. Quadri Construction Inc.	$ 813,810.00	117.6679%
4	0010703	R. L. Persons Construction Inc.	$ 835,274.25	120.7714%
5	0010722	Robertson Contractors, Inc.	$ 882,246.25	127.5630%
6	0010848	Randy Kinder Excavating Inc.	$ 915,529.25	132.3754%
7	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 936,242.50	135.3703%
8	0010836	MKG Construction, Inc.	$ 1,094,157.25	158.2030%

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 060929-X04 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(2) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	 AMOUNT	(3) 0010255 H. R. Quadri Construction Inc UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0930D								
0010 2013000 CLEARING AND GRUBBING	173.000	ACRE	1381.00000	238913.00	1451.73000	251149.29	2365.00000	409145.00
0020 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	2500.000	SQFT	5.00000	12500.00	4.42000	11050.00	4.39000	10975.00
0030 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	175.000	LF	4.00000	700.00	14.21000	2486.75	14.30000	2502.50
0040 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	375.000	SQFT	6.00000	2250.00	5.08000	1905.00	5.10000	1912.50
0050 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	625.000	SQFT	2.50000	1562.50	2.03000	1268.75	2.30000	1437.50
0060 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	8125.000	SQFT	1.20000	9750.00	1.83000	14868.75	1.80000	14625.00
0070 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	625.000	SQFT	4.00000	2500.00	3.55000	2218.75	3.50000	2187.50
0080 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	375.000	SQFT	2.00000	750.00	3.05000	1143.75	3.10000	1162.50
0090 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	350.000	LF	0.50000	175.00	5.58000	1953.00	5.50000	1925.00
0100 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	100.000	LF	1.00000	100.00	6.09000	609.00	6.10000	610.00
0110 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	200.000	LF	1.20000	240.00	8.12000	1624.00	8.05000	1610.00
0120 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	625.000	SQFT	2.00000	1250.00	2.03000	1268.75	2.10000	1312.50
0130 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	1500.000	SQFT	3.00000	4500.00	5.84000	8760.00	5.75000	8625.00
0140 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	200.000	SQFT	3.00000	600.00	8.12000	1624.00	8.10000	1620.00
0150 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	500.000	SQFT	1.00000	500.00	2.28000	1140.00	2.28000	1140.00

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 060929-X04 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(2) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	 AMOUNT	(3) 0010255 H. R. Quadri Construction Inc UNIT PRICE	 AMOUNT
0160 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	300.000 SQFT	1.00000	300.00	2.54000	762.00	2.53000	759.00
0170 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	375.000 SQFT	2.00000	750.00	3.30000	1237.50	3.28000	1230.00
0180 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	625.000 SQFT	1.00000	625.00	2.54000	1587.50	2.50000	1562.50
0190 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	250.000 SQFT	1.00000	250.00	2.28000	570.00	2.29000	572.50
0200 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	2125.000 SQFT	1.00000	2125.00	2.03000	4313.75	2.00000	4250.00
0210 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	3500.000 SQFT	2.00000	7000.00	2.54000	8890.00	2.50000	8750.00
0220 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	9.000 EA	280.00000	2520.00	1522.50000	13702.50	350.00000	3150.00
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #10	LUMP	6700.00000	6700.00	12204.26000	12204.26	5200.00000	5200.00
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #11	LUMP	10100.00000	10100.00	7239.12000	7239.12	5500.00000	5500.00
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #12	LUMP	9465.00000	9465.00	17992.26000	17992.26	5000.00000	5000.00
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #15	LUMP	6228.00000	6228.00	10534.13000	10534.13	4500.00000	4500.00
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #25	LUMP	13860.00000	13860.00	8453.73000	8453.73	5000.00000	5000.00
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #26	LUMP	10465.00000	10465.00	11848.85000	11848.85	5500.00000	5500.00
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #27	LUMP	8700.00000	8700.00	5429.30000	5429.30	4500.00000	4500.00

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 060929-X04 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(2) 0011731 Sierra Bravo Contractors, L. UNIT PRICE	 AMOUNT	(3) 0010255 H. R. Quadri Construction Inc UNIT PRICE	 AMOUNT
0300 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #30		LUMP	13280.00000	13280.00	11981.37000	11981.37	2000.00000	2000.00
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #36		LUMP	925.00000	925.00	1437.51000	1437.51	500.00000	500.00
0330 6181000 MOBILIZATION		LUMP	25500.00000	25500.00	69274.00000	69274.00	35000.00000	35000.00
0340 8051000A SEEDING - COOL SEASON MIXTURES	173.000	ACRE	1470.00000	254310.00	1258.31000	217687.63	1275.00000	220575.00
0350 8061015 SEDIMENT BASIN	167.000	CUYD	12.50000	2087.50	35.82000	5981.94	14.00000	2338.00
0360 8061016 SEDIMENT REMOVAL	311.000	CUYD	10.00000	3110.00	19.86000	6176.46	6.00000	1866.00
0370 8061019 SILT FENCE	20100.000	LF	1.75000	35175.00	2.67000	53667.00	1.67000	33567.00
0380 8061022 TYPE II DITCH CHECK	10.000	EA	185.00000	1850.00	274.32000	2743.20	170.00000	1700.00
SECTION TOTALS			$	691,616.00	$	776,783.80	$	813,810.00
CONTRACT TOTALS			$	691,616.00	$	776,783.80	$	813,810.00

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 060929-X04 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0930D							
0010 2013000 CLEARING AND GRUBBING	173.000 ACRE	2050.00000	354650.00	2260.00000	390980.00	2425.00000	419525.00
0020 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	2500.000 SQFT	5.60000	14000.00	4.35000	10875.00	4.35000	10875.00
0030 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	175.000 LF	4.50000	787.50	14.00000	2450.00	14.00000	2450.00
0040 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	375.000 SQFT	6.75000	2531.25	5.00000	1875.00	5.00000	1875.00
0050 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	625.000 SQFT	3.00000	1875.00	2.00000	1250.00	2.00000	1250.00
0060 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	8125.000 SQFT	1.35000	10968.75	1.80000	14625.00	1.80000	14625.00
0070 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	625.000 SQFT	4.50000	2812.50	3.50000	2187.50	3.50000	2187.50
0080 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	375.000 SQFT	2.25000	843.75	3.00000	1125.00	3.00000	1125.00
0090 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	350.000 LF	0.55000	192.50	5.50000	1925.00	5.50000	1925.00
0100 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	100.000 LF	2.00000	200.00	6.00000	600.00	6.00000	600.00
0110 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	200.000 LF	1.35000	270.00	8.00000	1600.00	8.00000	1600.00
0120 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	625.000 SQFT	2.25000	1406.25	2.00000	1250.00	2.00000	1250.00
0130 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	1500.000 SQFT	3.50000	5250.00	5.75000	8625.00	5.75000	8625.00
0140 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	200.000 SQFT	3.35000	670.00	8.00000	1600.00	8.00000	1600.00
0150 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	500.000 SQFT	1.50000	750.00	2.25000	1125.00	2.25000	1125.00

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 060929-X04 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	 AMOUNT
0160 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	300.000 SQFT	1.50000	450.00	2.50000	750.00	2.50000	750.00
0170 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	375.000 SQFT	2.25000	843.75	3.25000	1218.75	3.25000	1218.75
0180 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	625.000 SQFT	1.12000	700.00	2.50000	1562.50	2.50000	1562.50
0190 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	250.000 SQFT	1.12000	280.00	2.25000	562.50	2.25000	562.50
0200 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	2125.000 SQFT	1.12000	2380.00	2.00000	4250.00	2.00000	4250.00
0210 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	3500.000 SQFT	2.25000	7875.00	2.50000	8750.00	2.50000	8750.00
0220 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	9.000 EA	625.00000	5625.00	950.00000	8550.00	650.00000	5850.00
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #10	LUMP	9000.00000	9000.00	10000.00000	10000.00	6550.00000	6550.00
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #11	LUMP	6300.00000	6300.00	10000.00000	10000.00	8300.00000	8300.00
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #12	LUMP	10900.00000	10900.00	10000.00000	10000.00	7200.00000	7200.00
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #15	LUMP	8200.00000	8200.00	10000.00000	10000.00	6500.00000	6500.00
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #25	LUMP	11000.00000	11000.00	10000.00000	10000.00	9500.00000	9500.00
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #26	LUMP	8300.00000	8300.00	10000.00000	10000.00	8300.00000	8300.00
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #27	LUMP	8300.00000	8300.00	10000.00000	10000.00	7900.00000	7900.00

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 060929-X04 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(6) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	AMOUNT
0300 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #30		LUMP	10200.00000	10200.00	10000.00000	10000.00	13500.00000	13500.00
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #36		LUMP	1900.00000	1900.00	10000.00000	10000.00	4600.00000	4600.00
0330 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	30000.00000	30000.00	40688.00000	40688.00
0340 8051000A SEEDING - COOL SEASON MIXTURES	173.000	ACRE	1500.00000	259500.00	1425.00000	246525.00	1500.00000	259500.00
0350 8061015 SEDIMENT BASIN	167.000	CUYD	27.00000	4509.00	10.00000	1670.00	30.00000	5010.00
0360 8061016 SEDIMENT REMOVAL	311.000	CUYD	14.00000	4354.00	10.00000	3110.00	20.00000	6220.00
0370 8061019 SILT FENCE	20100.000	LF	2.00000	40200.00	2.05000	41205.00	1.80000	36180.00
0380 8061022 TYPE II DITCH CHECK	10.000	EA	225.00000	2250.00	200.00000	2000.00	200.00000	2000.00
SECTION TOTALS			$	835,274.25	$	882,246.25	$	915,529.25
CONTRACT TOTALS			$	835,274.25	$	882,246.25	$	915,529.25

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 060929-X04 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(8) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0930D							
0010 2013000 CLEARING AND GRUBBING	173.000 ACRE	2300.00000	397900.00	2900.00000	501700.00		
0020 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	2500.000 SQFT	4.55000	11375.00	4.35000	10875.00		
0030 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	175.000 LF	14.70000	2572.50	14.00000	2450.00		
0040 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	375.000 SQFT	5.25000	1968.75	5.00000	1875.00		
0050 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	625.000 SQFT	2.10000	1312.50	2.00000	1250.00		
0060 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	8125.000 SQFT	1.90000	15437.50	1.80000	14625.00		
0070 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	625.000 SQFT	3.70000	2312.50	3.50000	2187.50		
0080 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	375.000 SQFT	3.15000	1181.25	3.00000	1125.00		
0090 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	350.000 LF	5.80000	2030.00	5.50000	1925.00		
0100 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	100.000 LF	6.30000	630.00	6.00000	600.00		
0110 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	200.000 LF	8.40000	1680.00	8.00000	1600.00		
0120 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	625.000 SQFT	2.10000	1312.50	2.00000	1250.00		
0130 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	1500.000 SQFT	6.04000	9060.00	5.75000	8625.00		
0140 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	200.000 SQFT	8.40000	1680.00	8.00000	1600.00		
0150 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	500.000 SQFT	2.35000	1175.00	2.25000	1125.00		

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 060929-X04 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(8) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	300.000 SQFT	2.60000	780.00	2.50000	750.00		
0170 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	375.000 SQFT	3.40000	1275.00	3.25000	1218.75		
0180 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	625.000 SQFT	2.60000	1625.00	2.50000	1562.50		
0190 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	250.000 SQFT	2.35000	587.50	2.25000	562.50		
0200 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	2125.000 SQFT	2.10000	4462.50	2.00000	4250.00		
0210 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	3500.000 SQFT	2.60000	9100.00	2.50000	8750.00		
0220 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	9.000 EA	900.00000	8100.00	3698.00000	33282.00		
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #10	LUMP	9450.00000	9450.00	12000.00000	12000.00		
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #11	LUMP	11825.00000	11825.00	12000.00000	12000.00		
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #12	LUMP	11600.00000	11600.00	12000.00000	12000.00		
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #15	LUMP	6495.00000	6495.00	15000.00000	15000.00		
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #25	LUMP	10665.00000	10665.00	8000.00000	8000.00		
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #26	LUMP	4925.00000	4925.00	12000.00000	12000.00		
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #27	LUMP	5515.00000	5515.00	12000.00000	12000.00		

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 060929-X04 COUNTIES : WAYNE
LETTING DATE : 09/29/06 10:00 a.m. DISTRICT : 10 BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(8) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #30		LUMP	18100.00000	18100.00	9500.00000	9500.00		
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. #36		LUMP	1850.00000	1850.00	2500.00000	2500.00		
0330 6181000 MOBILIZATION		LUMP	65000.00000	65000.00	198967.00000	198967.00		
0340 8051000A SEEDING - COOL SEASON MIXTURES	173.000	ACRE	1500.00000	259500.00	912.00000	157776.00		
0350 8061015 SEDIMENT BASIN	167.000	CUYD	50.00000	8350.00	5.00000	835.00		
0360 8061016 SEDIMENT REMOVAL	311.000	CUYD	10.00000	3110.00	1.00000	311.00		
0370 8061019 SILT FENCE	20100.000	LF	2.00000	40200.00	1.80000	36180.00		
0380 8061022 TYPE II DITCH CHECK	10.000	EA	210.00000	2100.00	190.00000	1900.00		
SECTION TOTALS			$	936,242.50	$	1,094,157.25	$	
CONTRACT TOTALS			$	936,242.50	$	1,094,157.25	$	