VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 061027-102 COUNTIES : NODAWAY WORTH
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1L0700F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010378	Norris Asphalt Paving Co.	$ 678,416.52	100.0000%
2	0010179	Herzog Contracting Corp.	$ 712,477.16	105.0206%
3	0011146	APAC-Missouri, Inc.	$ 787,688.84	116.1070%
4	0011069	U.S. Asphalt Co.	$ 1,090,115.53	160.6853%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061027-102 COUNTIES : NODAWAY WORTH
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0700F								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11511.500	TONS	56.08000	645564.92	59.94000	689999.31	65.31000	751816.07
0020 4071005 TACK COAT	9270.000	GAL	2.00000	18540.00	1.00000	9270.00	2.21000	20486.70
0030 6161005 CONSTRUCTION SIGNS	1061.000	SQFT	5.00000	5305.00	5.00000	5305.00	5.53000	5867.33
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	883.000	SQYD	10.20000	9006.60	8.95000	7902.85	10.78000	9518.74
SECTION TOTALS			$	678,416.52	$	712,477.16	$	787,688.84
CONTRACT TOTALS			$	678,416.52	$	712,477.16	$	787,688.84

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061027-102 COUNTIES : NODAWAY WORTH
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0700F								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11511.500	TONS	90.55000	1042366.33				
0020 4071005 TACK COAT	9270.000	GAL	3.23000	29942.10				
0030 6161005 CONSTRUCTION SIGNS	1061.000	SQFT	6.68000	7087.48				
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	883.000	SQYD	12.14000	10719.62				
SECTION TOTALS			$	1,090,115.53	$		$	
CONTRACT TOTALS			$	1,090,115.53	$	0.00	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 061027-103 COUNTIES : CLINTON DEKALB
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 01 RAY OTHERS
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1L0600E
J1L0700B
J1L0700C
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 1,127,678.75	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,167,900.72	103.5668%
3	0010179	Herzog Contracting Corp.	$ 1,234,924.02	109.5103%
4	0010378	Norris Asphalt Paving Co.	$ 1,332,791.59	118.1889%
5	0011146	APAC-Missouri, Inc.	$ 1,368,124.98	121.3222%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061027-103 COUNTIES : CLINTON DEKALB
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 01 RAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0600E								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6837.800	TONS	51.31000	350847.52	52.35000	357958.83	56.03000	383121.93
0020 4071005 TACK COAT	5520.000	GAL	1.06000	5851.20	1.00000	5520.00	1.00000	5520.00
0030 6161005 CONSTRUCTION SIGNS	794.000	SQFT	4.00000	3176.00	4.50000	3573.00	4.00000	3176.00
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1989.000	SQYD	4.01000	7975.89	2.90000	5768.10	3.36000	6683.04
SECTION TOTALS			$	367,850.61	$	372,819.93	$	398,500.97
SECTION 0002 ROADWAY ITEMS - J1L0700B								
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1055.700	TONS	59.41000	62719.14	55.50000	58591.35	61.02000	64418.81
0060 4071005 TACK COAT	860.000	GAL	1.06000	911.60	1.00000	860.00	1.00000	860.00
0070 6161005 CONSTRUCTION SIGNS	501.000	SQFT	4.00000	2004.00	4.50000	2254.50	4.00000	2004.00
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	993.000	SQYD	4.65000	4617.45	5.00000	4965.00	3.36000	3336.48
SECTION TOTALS			$	70,252.19	$	66,670.85	$	70,619.29
SECTION 0003 ROADWAY ITEMS - J1L0700C								
0090 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7925.300	TONS	52.36000	414968.71	56.30000	446194.39	56.92000	451108.08
0100 4071005 TACK COAT	6300.000	GAL	1.06000	6678.00	1.00000	6300.00	1.00000	6300.00
0110 6161005 CONSTRUCTION SIGNS	1048.000	SQFT	4.00000	4192.00	4.50000	4716.00	4.00000	4192.00
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1219.000	SQYD	4.41000	5375.79	5.00000	6095.00	3.36000	4095.84
SECTION TOTALS			$	431,214.50	$	463,305.39	$	465,695.92
SECTION 0004 ROADWAY ITEMS - J1L0700D								

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061027-103 COUNTIES : CLINTON DEKALB
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 01 RAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT
0130 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1058.300	TONS	60.61000	64143.56	55.60000	58841.48	59.33000	62788.94
0140 4071005 TACK COAT	870.000	GAL	1.06000	922.20	1.00000	870.00	1.54000	1339.80
0150 6161005 CONSTRUCTION SIGNS	672.000	SQFT	4.00000	2688.00	4.50000	3024.00	4.00000	2688.00
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2072.000	SQYD	3.98000	8246.56	3.40000	7044.80	3.36000	6961.92
SECTION TOTALS			$	76,000.32	$	69,780.28	$	73,778.66
SECTION 0005 ROADWAY ITEMS - J4L0700C								
0170 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1745.000	TONS	51.81000	90408.45	55.90000	97545.50	65.85000	114908.25
0180 4071005 TACK COAT	1380.000	GAL	1.06000	1462.80	1.00000	1380.00	1.00000	1380.00
0190 6161005 CONSTRUCTION SIGNS	414.000	SQFT	4.00000	1656.00	4.50000	1863.00	4.00000	1656.00
0200 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	20569.000	LF	0.26000	5347.94	0.27000	5553.63	0.26000	5347.94
0210 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	20569.000	LF	0.26000	5347.94	0.27000	5553.63	0.26000	5347.94
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	800.000	SQYD	4.96000	3968.00	4.50000	3600.00	3.36000	2688.00
SECTION TOTALS			$	108,191.13	$	115,495.76	$	131,328.13
SECTION 0006 ROADWAY ITEMS - J4L0700D								
0230 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1181.900	TONS	54.96000	64957.22	60.00000	70914.00	73.72000	87129.67
0240 4071005 TACK COAT	940.000	GAL	1.06000	996.40	1.00000	940.00	1.00000	940.00
0250 6161005 CONSTRUCTION SIGNS	350.000	SQFT	4.00000	1400.00	4.50000	1575.00	4.00000	1400.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061027-103 COUNTIES : CLINTON DEKALB
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 01 RAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	14813.000	LF	0.26000	3851.38	0.27000	3999.51	0.26000	3851.38
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	500.000	SQYD	5.93000	2965.00	4.80000	2400.00	3.36000	1680.00
SECTION TOTALS			$	74,170.00	$	79,828.51	$	95,001.05
CONTRACT TOTALS			$	1,127,678.75	$	1,167,900.72	$	1,234,924.02

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061027-103 COUNTIES : CLINTON DEKALB
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 01 RAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0600E								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6837.800	TONS	62.26000	425721.43	66.28000	453209.38		
0020 4071005 TACK COAT	5520.000	GAL	2.00000	11040.00	2.27000	12530.40		
0030 6161005 CONSTRUCTION SIGNS	794.000	SQFT	4.00000	3176.00	5.67000	4501.98		
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1989.000	SQYD	4.61000	9169.29	3.69000	7339.41		
SECTION TOTALS			$	449,106.72	$	477,581.17	$	
SECTION 0002 ROADWAY ITEMS - J1L0700B								
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1055.700	TONS	59.26000	62560.78	69.49000	73360.59		
0060 4071005 TACK COAT	860.000	GAL	2.00000	1720.00	2.27000	1952.20		
0070 6161005 CONSTRUCTION SIGNS	501.000	SQFT	4.00000	2004.00	5.67000	2840.67		
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	993.000	SQYD	4.61000	4577.73	4.99000	4955.07		
SECTION TOTALS			$	70,862.51	$	83,108.53	$	
SECTION 0003 ROADWAY ITEMS - J1L0700C								
0090 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7925.300	TONS	58.86000	466483.16	56.61000	448651.23		
0100 4071005 TACK COAT	6300.000	GAL	2.00000	12600.00	2.27000	14301.00		
0110 6161005 CONSTRUCTION SIGNS	1048.000	SQFT	4.00000	4192.00	5.67000	5942.16		
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1219.000	SQYD	4.61000	5619.59	7.43000	9057.17		
SECTION TOTALS			$	488,894.75	$	477,951.56	$	
SECTION 0004 ROADWAY ITEMS - J1L0700D								

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061027-103 COUNTIES : CLINTON DEKALB
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 01 RAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0130 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1058.300	TONS	65.24000	69043.49	69.89000	73964.59		
0140 4071005 TACK COAT	870.000	GAL	2.00000	1740.00	2.27000	1974.90		
0150 6161005 CONSTRUCTION SIGNS	672.000	SQFT	4.00000	2688.00	5.67000	3810.24		
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2072.000	SQYD	4.61000	9551.92	5.36000	11105.92		
SECTION TOTALS			$	83,023.41	$	90,855.65	$	
SECTION 0005 ROADWAY ITEMS - J4L0700C								
0170 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1745.000	TONS	70.56000	123127.20	68.40000	119358.00		
0180 4071005 TACK COAT	1380.000	GAL	2.00000	2760.00	2.27000	3132.60		
0190 6161005 CONSTRUCTION SIGNS	414.000	SQFT	4.00000	1656.00	5.67000	2347.38		
0200 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	20569.000	LF	0.26000	5347.94	0.27000	5553.63		
0210 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	20569.000	LF	0.26000	5347.94	0.27000	5553.63		
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	800.000	SQYD	4.61000	3688.00	8.33000	6664.00		
SECTION TOTALS			$	141,927.08	$	142,609.24	$	
SECTION 0006 ROADWAY ITEMS - J4L0700D								
0230 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1181.900	TONS	75.76000	89540.74	68.01000	80381.02		
0240 4071005 TACK COAT	940.000	GAL	2.00000	1880.00	2.27000	2133.80		
0250 6161005 CONSTRUCTION SIGNS	350.000	SQFT	4.00000	1400.00	5.67000	1984.50		

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061027-103 COUNTIES : CLINTON DEKALB
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 01 RAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	14813.000	LF	0.26000	3851.38	0.27000	3999.51		
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	500.000	SQYD	4.61000	2305.00	15.04000	7520.00		
SECTION TOTALS			$	98,977.12	$	96,018.83	$	
CONTRACT TOTALS			$	1,332,791.59	$	1,368,124.98	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 11/16/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2M0018
J2P0442B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,863,219.17	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 4,451,528.05	115.2285%
3	0010299	United Contractors Inc.	$ 4,610,104.20	119.3332%
4	0011069	U.S. Asphalt Co.	$ 4,886,699.41	126.4929%
5	0010145	Columbia Curb & Gutter Co.	$ 4,985,298.66	129.0452%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010299 United Contractors Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0442B								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	2600.00000	7800.00	5600.00000	16800.00	3000.00000	9000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17000.00000	17000.00	24500.00000	24500.00	25000.00000	25000.00
0030 2031000 CLASS A EXCAVATION	28391.000	CUYD	2.25000	63879.75	3.80000	107885.80	3.25000	92270.75
0040 2035500 EMBANKMENT IN PLACE	53487.000	CUYD	3.85000	205924.95	5.75000	307550.25	5.00000	267435.00
0050 2036000 COMPACTING EMBANKMENT	24421.000	CUYD	0.60000	14652.60	0.75000	18315.75	0.40000	9768.40
0060 2037075 COMPACTING IN CUT	15.900	STA	900.00000	14310.00	525.00000	8347.50	380.00000	6042.00
0070 2042010 SETTLEMENT GAUGE	3.000	EA	1000.00000	3000.00	2100.00000	6300.00	800.00000	2400.00
0080 2063000 CLASS 3 EXCAVATION	76.000	CUYD	15.00000	1140.00	10.50000	798.00	9.00000	684.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9080.000	SQYD	7.25000	65830.00	6.60000	59928.00	8.04000	73003.20
0100 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2338.000	SQYD	9.00000	21042.00	8.40000	19639.20	10.94000	25577.72
0110 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1546.000	SQYD	4.25000	6570.50	5.70000	8812.20	19.15000	29605.90
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	51.500	TONS	100.00000	5150.00	86.00000	4429.00	82.14000	4230.21
0130 4019905 MISC. OPTIONAL PAVEMENT	8422.100	SQYD	37.00000	311617.70	38.00000	320039.80	36.08000	303869.37
0140 6052010A STRUCTURAL UNDERDRAIN	121.000	LF	35.00000	4235.00	22.00000	2662.00	40.00000	4840.00
0150 6054020 OUTLET PIPES AND SPLASH PADS	2.000	EA	250.00000	500.00	330.00000	660.00	500.00000	1000.00
0160 6061010 GUARDRAIL TYPE A	1375.000	LF	16.00000	22000.00	16.00000	22000.00	15.53000	21353.75
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	2000.00000	16000.00	1600.00000	12800.00	1910.20000	15281.60
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	400.00000	3200.00	400.00000	3200.00	386.44000	3091.52

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010299 United Contractors Inc. UNIT PRICE	 AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2400.00000	14400.00	2700.00000	16200.00	2310.60000	13863.60
0200 6066610 END ANCHOR	2.000	EA	950.00000	1900.00	800.00000	1600.00	892.14000	1784.28
0210 6093015 ASPHALT CURB (4 INCH)	40.000	LF	35.00000	1400.00	12.00000	480.00	11.03000	441.20
0220 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	946.000	CUYD	30.00000	28380.00	20.00000	18920.00	26.00000	24596.00
0230 6096041 PLACING TYPE 1 ROCK DITCH LINER	946.000	CUYD	12.00000	11352.00	8.00000	7568.00	15.00000	14190.00
0240 6097000 ROCK LINING	4.000	CUYD	40.00000	160.00	75.00000	300.00	500.00000	2000.00
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	2268.000	CUYD	32.00000	72576.00	35.00000	79380.00	45.00000	102060.00
0260 6113040 PLACING TYPE 2 ROCK BLANKET	2268.000	CUYD	12.00000	27216.00	10.00000	22680.00	8.00000	18144.00
0270 6139905 MISC. EXISTING BRIDGE DECK MAINTENANCE	218.000	SQYD	15.00000	3270.00	100.00000	21800.00	80.00000	17440.00
0280 6161005 CONSTRUCTION SIGNS	414.000	SQFT	6.00000	2484.00	5.75000	2380.50	5.50000	2277.00
0290 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	35.00000	2800.00	21.00000	1680.00	20.00000	1600.00
0300 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	200.00000	1200.00	210.00000	1260.00	200.00000	1200.00
0310 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	99.00000	297.00	105.00000	315.00	100.00000	300.00
0320 6181000 MOBILIZATION		LUMP	205000.00000	205000.00	300000.00000	300000.00	415500.00000	415500.00
0330 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	35.70000	428.40	37.00000	444.00	35.00000	420.00
0340 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	49.000	LF	35.70000	1749.30	37.00000	1813.00	35.00000	1715.00
0350 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6750.000	LF	0.62000	4185.00	0.65000	4387.50	0.60000	4050.00
0360 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3097.000	LF	0.62000	1920.14	0.65000	2013.05	0.60000	1858.20
0370 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	65.000	LF	1.05000	68.25	1.05000	68.25	1.00000	65.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010299 United Contractors Inc. UNIT PRICE	 AMOUNT
0380 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	389.000	SQYD	3.75000	1458.75	15.00000	5835.00	8.62000	3353.18
0390 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3348.000	SQYD	1.75000	5859.00	2.45000	8202.60	3.00000	10044.00
0400 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	168.000	LF	32.00000	5376.00	27.00000	4536.00	26.00000	4368.00
0410 7250321A 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000	LF	34.00000	1088.00	39.00000	1248.00	29.50000	944.00
0420 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	60.000	LF	46.00000	2760.00	55.00000	3300.00	37.00000	2220.00
0430 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	125.00000	250.00	315.00000	630.00	200.00000	400.00
0440 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	225.00000	450.00	420.00000	840.00	260.00000	520.00
0450 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	525.00000	1050.00	630.00000	1260.00	345.00000	690.00
0460 8051000A SEEDING - COOL SEASON MIXTURES	36.900	ACRE	1350.00000	49815.00	1415.00000	52213.50	1350.00000	49815.00
0470 8061011 SLOPE DRAINS	150.000	LF	4.50000	675.00	9.50000	1425.00	12.00000	1800.00
0480 8061016 SEDIMENT REMOVAL	123.000	CUYD	10.00000	1230.00	26.00000	3198.00	15.00000	1845.00
0490 8061017 TEMPORARY SEEDING AND MULCHING	18.700	ACRE	825.00000	15427.50	760.00000	14212.00	725.00000	13557.50
0500 8061019 SILT FENCE	3739.000	LF	1.75000	6543.25	2.50000	9347.50	2.40000	8973.60
0510 8061022 TYPE II DITCH CHECK	86.000	EA	175.00000	15050.00	185.00000	15910.00	175.00000	15050.00
0520 8061050 TYPE C BERM	1640.000	LF	12.00000	19680.00	23.00000	37720.00	26.00000	42640.00
SECTION TOTALS			$	1,291,351.09	$	1,587,834.40	$	1,674,177.98
SECTION 0002 SIGNING - J2P0442B								

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010299 United Contractors Inc. UNIT PRICE	 AMOUNT
0530 9031010 CONCRETE FOOTINGS, EMBEDDED	3.000	CUYD	975.00000	2925.00	1500.00000	4500.00	952.14000	2856.42
0540 9031210 STRUCTURAL STEEL POSTS	970.000	LB	5.75000	5577.50	3.15000	3055.50	5.60000	5432.00
0550 9031220 PIPE POSTS	2130.000	LB	5.75000	12247.50	3.50000	7455.00	5.65000	12034.50
0560 9031240 BREAKAWAY ASSEMBLY	23.000	EA	90.00000	2070.00	160.00000	3680.00	85.10000	1957.30
0570 9035004 TYPE SHR2L-1 SIGN	207.000	SQFT	28.00000	5796.00	24.00000	4968.00	26.34000	5452.38
0580 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	190.00000	190.00	190.00000	190.00	186.92000	186.92
SECTION TOTALS			$	28,806.00	$	23,848.50	$	27,919.52
SECTION 0003 BR. NO. A7077 - J2P0442B								
0590 2061000 CLASS 1 EXCAVATION	190.000	CUYD	20.00000	3800.00	13.50000	2565.00	50.00000	9500.00
0600 2062000 CLASS 2 EXCAVATION	500.000	CUYD	40.00000	20000.00	18.00000	9000.00	70.00000	35000.00
0610 2066002 COFFERDAMS-BENT2		LUMP	47500.00000	47500.00	60000.00000	60000.00	50000.00000	50000.00
0620 2066003 COFFERDAMS-BENT3		LUMP	47500.00000	47500.00	60000.00000	60000.00	50000.00000	50000.00
0630 2160500 REMOVAL OF BRIDGES		LUMP	13500.00000	13500.00	35000.00000	35000.00	15300.00000	15300.00
0640 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	4454.000	LF	45.00000	200430.00	25.00000	111350.00	40.00000	178160.00
0650 7026000 PRE-BORE FOR PILING	322.000	LF	16.00000	5152.00	45.00000	14490.00	40.00000	12880.00
0660 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	201.400	CUYD	435.00000	87609.00	750.00000	151050.00	600.00000	120840.00
0670 7033001 SEAL CONCRETE	100.000	CUYD	155.00000	15500.00	110.00000	11000.00	100.00000	10000.00
0680 7034213 SLAB ON CONCRETE I-GIRDER	818.000	SQYD	250.00000	204500.00	275.00000	224950.00	220.00000	179960.00
0690 7034215 SAFETY BARRIER CURB	488.000	LF	50.00000	24400.00	65.00000	31720.00	65.00000	31720.00
0700 7051168 PRESTRESSED CONCRETE I-GIRDER, 68 FT SPAN	8.000	EA	9200.00000	73600.00	10500.00000	84000.00	13000.00000	104000.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010299 United Contractors Inc. UNIT PRICE	 AMOUNT
0710 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	4.000	EA	10000.00000	40000.00	12500.00000	50000.00	14000.00000	56000.00
0720 7061060 REINFORCING STEEL (BRIDGES)	31990.000	LB	0.80000	25592.00	1.05000	33589.50	1.00000	31990.00
0730 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	600.00000	5400.00	435.00000	3915.00	1500.00000	13500.00
0740 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1425.00000	2850.00	1500.00000	3000.00	3000.00000	6000.00
0750 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	345.00000	8280.00	360.00000	8640.00	600.00000	14400.00
SECTION TOTALS			$	825,613.00	$	894,269.50	$	919,250.00
SECTION 0004 BR. NO. A7076 - J2P0442B								
0760 2061000 CLASS 1 EXCAVATION	610.000	CUYD	20.00000	12200.00	10.00000	6100.00	50.00000	30500.00
0770 2065500 TEMPORARY SHORING		LUMP	22500.00000	22500.00	125000.00000	125000.00	100000.00000	100000.00
0780 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	35000.00000	35000.00	30000.00000	30000.00
0790 7021012 STRUCTURAL STEEL PILES (12 IN.)	3756.000	LF	42.00000	157752.00	22.00000	82632.00	38.00000	142728.00
0800 7027000 PILE POINT REINFORCEMENT	48.000	EA	125.00000	6000.00	100.00000	4800.00	150.00000	7200.00
0810 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	308.000	CUYD	365.00000	112420.00	650.00000	200200.00	625.00000	192500.00
0820 7034213 SLAB ON CONCRETE I-GIRDER	792.000	SQYD	265.00000	209880.00	265.00000	209880.00	250.00000	198000.00
0830 7034215 SAFETY BARRIER CURB	482.000	LF	50.00000	24100.00	60.00000	28920.00	65.00000	31330.00
0840 7051152 PRESTRESSED CONCRETE I-GIRDER, 52 FT SPAN	4.000	EA	7800.00000	31200.00	7800.00000	31200.00	11000.00000	44000.00
0850 7051168 PRESTRESSED CONCRETE I-GIRDER, 68 FT SPAN	4.000	EA	9400.00000	37600.00	9500.00000	38000.00	13000.00000	52000.00
0860 7051184 PRESTRESSED CONCRETE I-GIRDER, 84 FT SPAN	4.000	EA	14000.00000	56000.00	14500.00000	58000.00	15000.00000	60000.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 02

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0870 7061060 REINFORCING STEEL (BRIDGES)	39400.000	LB	0.80000	31520.00	1.05000	41370.00	1.00000	39400.00
0880 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	600.00000	5400.00	430.00000	3870.00	1500.00000	13500.00
0890 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1425.00000	2850.00	1500.00000	3000.00	3000.00000	6000.00
0900 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	345.00000	8280.00	565.00000	13560.00	600.00000	14400.00
SECTION TOTALS			$	737,702.00	$	881,532.00	$	961,558.00
SECTION 0005 ROADWAY ITEMS - J2M0018								
0910 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	16032.500	TONS	56.95000	913050.88	62.00000	994015.00	59.11000	947681.08
0920 4071005 TACK COAT	10510.000	GAL	2.00000	21020.00	1.45000	15239.50	1.38000	14503.80
0930 6161005 CONSTRUCTION SIGNS	1274.000	SQFT	6.00000	7644.00	5.50000	7007.00	5.51000	7019.74
0940 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17497.000	SQYD	1.35000	23620.95	2.05000	35868.85	0.96000	16797.12
0950 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3843.000	SQYD	3.75000	14411.25	3.10000	11913.30	10.72000	41196.96
SECTION TOTALS			$	979,747.08	$	1,064,043.65	$	1,027,198.70
CONTRACT TOTALS			$	3,863,219.17	$	4,451,528.05	$	4,610,104.20

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0442B								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	5943.45000	17830.35	3100.00000	9300.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	19486.46000	19486.46	27000.00000	27000.00		
0030 2031000 CLASS A EXCAVATION	28391.000	CUYD	4.06000	115267.46	4.00000	113564.00		
0040 2035500 EMBANKMENT IN PLACE	53487.000	CUYD	6.11000	326805.57	8.00000	427896.00		
0050 2036000 COMPACTING EMBANKMENT	24421.000	CUYD	0.78000	19048.38	0.70000	17094.70		
0060 2037075 COMPACTING IN CUT	15.900	STA	557.24000	8860.12	700.00000	11130.00		
0070 2042010 SETTLEMENT GAUGE	3.000	EA	2786.17000	8358.51	900.00000	2700.00		
0080 2063000 CLASS 3 EXCAVATION	76.000	CUYD	11.14000	846.64	10.00000	760.00		
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9080.000	SQYD	6.19000	56205.20	7.00000	63560.00		
0100 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2338.000	SQYD	9.31000	21766.78	10.00000	23380.00		
0110 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1546.000	SQYD	6.03000	9322.38	6.00000	9276.00		
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	51.500	TONS	113.92000	5866.88	90.00000	4635.00		
0130 4019905 MISC. OPTIONAL PAVEMENT	8422.100	SQYD	41.38000	348506.50	60.00000	505326.00		
0140 6052010A STRUCTURAL UNDERDRAIN	121.000	LF	27.86000	3371.06	20.00000	2420.00		
0150 6054020 OUTLET PIPES AND SPLASH PADS	2.000	EA	390.06000	780.12	400.00000	800.00		
0160 6061010 GUARDRAIL TYPE A	1375.000	LF	17.05000	23443.75	20.00000	27500.00		
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1811.51000	14492.08	2300.00000	18400.00		
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	427.25000	3418.00	450.00000	3600.00		

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2832.56000	16995.36	2700.00000	16200.00		
0200 6066610 END ANCHOR	2.000	EA	73.24000	146.48	1100.00000	2200.00		
0210 6093015 ASPHALT CURB (4 INCH)	40.000	LF	27.86000	1114.40	60.00000	2400.00		
0220 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	946.000	CUYD	39.01000	36903.46	30.00000	28380.00		
0230 6096041 PLACING TYPE 1 ROCK DITCH LINER	946.000	CUYD	14.49000	13707.54	10.00000	9460.00		
0240 6097000 ROCK LINING	4.000	CUYD	89.15000	356.60	40.00000	160.00		
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	2268.000	CUYD	41.23000	93509.64	30.00000	68040.00		
0260 6113040 PLACING TYPE 2 ROCK BLANKET	2268.000	CUYD	14.49000	32863.32	9.00000	20412.00		
0270 6139905 MISC. EXISTING BRIDGE DECK MAINTENANCE	218.000	SQYD	133.73000	29153.14	60.00000	13080.00		
0280 6161005 CONSTRUCTION SIGNS	414.000	SQFT	8.92000	3692.88	9.00000	3726.00		
0290 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	46.81000	3744.80	50.00000	4000.00		
0300 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	222.90000	1337.40	250.00000	1500.00		
0310 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	72.44000	217.32	80.00000	240.00		
0320 6181000 MOBILIZATION		LUMP	317041.99000	317041.99	310000.00000	310000.00		
0330 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	39.01000	468.12	40.00000	480.00		
0340 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	49.000	LF	39.01000	1911.49	40.00000	1960.00		
0350 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6750.000	LF	0.67000	4522.50	0.70000	4725.00		
0360 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3097.000	LF	0.67000	2074.99	0.70000	2167.90		
0370 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	65.000	LF	1.11000	72.15	1.00000	65.00		

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0380 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	389.000 SQYD	15.32000	5959.48	20.00000	7780.00		
0390 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3348.000 SQYD	2.23000	7466.04	3.00000	10044.00		
0400 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	168.000 LF	28.98000	4868.64	40.00000	6720.00		
0410 7250321A 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000 LF	41.23000	1319.36	40.00000	1280.00		
0420 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	60.000 LF	57.95000	3477.00	60.00000	3600.00		
0430 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	334.34000	668.68	200.00000	400.00		
0440 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	445.78000	891.56	250.00000	500.00		
0450 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	668.68000	1337.36	400.00000	800.00		
0460 8051000A SEEDING - COOL SEASON MIXTURES	36.900 ACRE	1504.53000	55517.16	2200.00000	81180.00		
0470 8061011 SLOPE DRAINS	150.000 LF	10.03000	1504.50	10.00000	1500.00		
0480 8061016 SEDIMENT REMOVAL	123.000 CUYD	27.86000	3426.78	10.00000	1230.00		
0490 8061017 TEMPORARY SEEDING AND MULCHING	18.700 ACRE	807.99000	15109.41	1100.00000	20570.00		
0500 8061019 SILT FENCE	3739.000 LF	2.67000	9983.13	3.00000	11217.00		
0510 8061022 TYPE II DITCH CHECK	86.000 EA	195.04000	16773.44	200.00000	17200.00		
0520 8061050 TYPE C BERM	1640.000 LF	31.20000	51168.00	10.00000	16400.00		
SECTION TOTALS		$	1,742,980.36	$	1,937,958.60	$	
SECTION 0002 SIGNING - J2P0442B							

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0530 9031010 CONCRETE FOOTINGS, EMBEDDED	3.000	CUYD	1603.96000	4811.88	1100.00000	3300.00		
0540 9031210 STRUCTURAL STEEL POSTS	970.000	LB	3.35000	3249.50	7.00000	6790.00		
0550 9031220 PIPE POSTS	2130.000	LB	3.71000	7902.30	7.00000	14910.00		
0560 9031240 BREAKAWAY ASSEMBLY	23.000	EA	172.07000	3957.61	100.00000	2300.00		
0570 9035004 TYPE SHR2L-1 SIGN	207.000	SQFT	25.59000	5297.13	30.00000	6210.00		
0580 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	202.60000	202.60	200.00000	200.00		
SECTION TOTALS			$	25,421.02	$	33,710.00	$	
SECTION 0003 BR. NO. A7077 - J2P0442B								
0590 2061000 CLASS 1 EXCAVATION	190.000	CUYD	44.58000	8470.20	30.00000	5700.00		
0600 2062000 CLASS 2 EXCAVATION	500.000	CUYD	33.43000	16715.00	70.00000	35000.00		
0610 2066002 COFFERDAMS-BENT2		LUMP	61295.70000	61295.70	64000.00000	64000.00		
0620 2066003 COFFERDAMS-BENT3		LUMP	61295.70000	61295.70	64000.00000	64000.00		
0630 2160500 REMOVAL OF BRIDGES		LUMP	44578.69000	44578.69	12000.00000	12000.00		
0640 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	4454.000	LF	27.86000	124088.44	50.00000	222700.00		
0650 7026000 PRE-BORE FOR PILING	322.000	LF	55.72000	17941.84	60.00000	19320.00		
0660 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	201.400	CUYD	696.54000	140283.16	350.00000	70490.00		
0670 7033001 SEAL CONCRETE	100.000	CUYD	111.44000	11144.00	300.00000	30000.00		
0680 7034213 SLAB ON CONCRETE I-GIRDER	818.000	SQYD	356.63000	291723.34	250.00000	204500.00		
0690 7034215 SAFETY BARRIER CURB	488.000	LF	55.72000	27191.36	50.00000	24400.00		
0700 7051168 PRESTRESSED CONCRETE I-GIRDER, 68 FT SPAN	8.000	EA	10698.88000	85591.04	10000.00000	80000.00		

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	4.000	EA	10698.88000	42795.52	11000.00000	44000.00		
0720 7061060 REINFORCING STEEL (BRIDGES)	31990.000	LB	1.11000	35508.90	0.80000	25592.00		
0730 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	1003.02000	9027.18	600.00000	5400.00		
0740 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1225.92000	2451.84	1400.00000	2800.00		
0750 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	412.35000	9896.40	300.00000	7200.00		
SECTION TOTALS			$	989,998.31	$	917,102.00	$	
SECTION 0004 BR. NO. A7076 - J2P0442B								
0760 2061000 CLASS 1 EXCAVATION	610.000	CUYD	44.58000	27193.80	80.00000	48800.00		
0770 2065500 TEMPORARY SHORING		LUMP	105874.39000	105874.39	120000.00000	120000.00		
0780 2160500 REMOVAL OF BRIDGES		LUMP	44578.69000	44578.69	54000.00000	54000.00		
0790 7021012 STRUCTURAL STEEL PILES (12 IN.)	3756.000	LF	31.20000	117187.20	40.00000	150240.00		
0800 7027000 PILE POINT REINFORCEMENT	48.000	EA	167.17000	8024.16	100.00000	4800.00		
0810 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	308.000	CUYD	668.68000	205953.44	400.00000	123200.00		
0820 7034213 SLAB ON CONCRETE I-GIRDER	792.000	SQYD	356.63000	282450.96	250.00000	198000.00		
0830 7034215 SAFETY BARRIER CURB	482.000	LF	55.72000	26857.04	50.00000	24100.00		
0840 7051152 PRESTRESSED CONCRETE I-GIRDER, 52 FT SPAN	4.000	EA	9472.97000	37891.88	8500.00000	34000.00		
0850 7051168 PRESTRESSED CONCRETE I-GIRDER, 68 FT SPAN	4.000	EA	10587.44000	42349.76	10000.00000	40000.00		
0860 7051184 PRESTRESSED CONCRETE I-GIRDER, 84 FT SPAN	4.000	EA	15045.31000	60181.24	15000.00000	60000.00		

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061027-201 COUNTIES : MERCER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0870 7061060 REINFORCING STEEL (BRIDGES)	39400.000	LB	1.11000	43734.00	0.90000	35460.00		
0880 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	1003.02000	9027.18	600.00000	5400.00		
0890 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1225.92000	2451.84	3000.00000	6000.00		
0900 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	557.24000	13373.76	450.00000	10800.00		
SECTION TOTALS			$	1,027,129.34	$	914,800.00	$	
SECTION 0005 ROADWAY ITEMS - J2M0018								
0910 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	16032.500	TONS	64.59000	1035539.18	70.00000	1122275.00		
0920 4071005 TACK COAT	10510.000	GAL	2.31000	24278.10	2.00000	21020.00		
0930 6161005 CONSTRUCTION SIGNS	1274.000	SQFT	8.92000	11364.08	9.00000	11466.00		
0940 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17497.000	SQYD	1.20000	20996.40	1.08000	18896.76		
0950 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3843.000	SQYD	2.34000	8992.62	2.10000	8070.30		
SECTION TOTALS			$	1,101,170.38	$	1,181,728.06	$	
CONTRACT TOTALS			$	4,886,699.41	$	4,985,298.66	$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 061027-301 COUNTIES : WARREN ST CHARLES
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3L0700C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010318	G & M Concrete & Asphalt Co., Inc.	$ 582,986.03	100.0000%
2	0010306	Fred Weber, Inc.	$ 593,028.40	101.7226%
3	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 608,881.40	104.4419%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 616,511.74	105.7507%
5	0011280	All Types Excavating Inc./dba L. Krupp Construction, Inc.	$ 627,684.98	107.6672%
6	0011248	Ford Asphalt Co., Inc.	$ 637,701.52	109.3854%
7	0011105	Gaines Construction, Inc.	$ 675,552.80	115.8780%
8	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 706,978.62	121.2685%
9	0011146	APAC-Missouri, Inc.	$ 736,073.55	126.2592%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 061027-301 COUNTIES : WARREN ST CHARLES
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3L0700C								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11789.200	TONS	47.96000	565410.03	47.00000	554092.40	49.25000	580618.10
0020 4071005 TACK COAT	10680.000	GAL	1.00000	10680.00	3.00000	32040.00	2.15000	22962.00
0030 6161005 CONSTRUCTION SIGNS	862.000	SQFT	8.00000	6896.00	8.00000	6896.00	6.15000	5301.30
SECTION TOTALS			$	582,986.03	$	593,028.40	$	608,881.40
CONTRACT TOTALS			$	582,986.03	$	593,028.40	$	608,881.40

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 061027-301 COUNTIES : WARREN ST CHARLES
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3L0700C								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11789.200	TONS	50.95000	600659.74	51.33000	605139.64	51.60000	608322.72
0020 4071005 TACK COAT	10680.000	GAL	1.00000	10680.00	1.50000	16020.00	1.75000	18690.00
0030 6161005 CONSTRUCTION SIGNS	862.000	SQFT	6.00000	5172.00	7.57000	6525.34	12.40000	10688.80
SECTION TOTALS			$	616,511.74	$	627,684.98	$	637,701.52
CONTRACT TOTALS			$	616,511.74	$	627,684.98	$	637,701.52

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 061027-301 COUNTIES : WARREN ST CHARLES
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(8) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	(9) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3L0700C								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11789.200	TONS	54.00000	636616.80	57.60000	679057.92	59.81000	705112.05
0020 4071005 TACK COAT	10680.000	GAL	3.00000	32040.00	1.90000	20292.00	2.33000	24884.40
0030 6161005 CONSTRUCTION SIGNS	862.000	SQFT	8.00000	6896.00	8.85000	7628.70	7.05000	6077.10
SECTION TOTALS			$	675,552.80	$	706,978.62	$	736,073.55
CONTRACT TOTALS			$	675,552.80	$	706,978.62	$	736,073.55

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 061027-302 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 07/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0706
J3P0713

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,816,912.28	100.0000%
2	0010318	G & M Concrete & Asphalt Co., Inc.	$ 2,045,832.79	112.5994%
3	0011146	APAC-Missouri, Inc.	$ 2,158,777.96	118.8158%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 061027-302 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0706								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1660.00000	1660.00	1800.00000	1800.00	1700.00000	1700.00
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	88.000	TONS	17.00000	1496.00	30.00000	2640.00	32.25000	2838.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6289.500	TONS	35.60000	223906.20	54.67000	343846.97	53.96000	339381.42
0040 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	14117.400	TONS	56.80000	801868.32	65.17000	920030.96	63.65000	898572.51
0050 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	4479.700	TONS	50.75000	227344.78	61.46000	275322.36	59.86000	268154.84
0060 4071005 TACK COAT	7110.000	GAL	1.00000	7110.00	0.01000	71.10	2.20000	15642.00
0070 6061010 GUARDRAIL TYPE A	602.000	LF	19.00000	11438.00	18.00000	10836.00	19.05000	11468.10
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	315.00000	630.00	300.00000	600.00	317.35000	634.70
0090 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000	EA	1890.00000	3780.00	1800.00000	3600.00	1904.10000	3808.20
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2205.00000	8820.00	2100.00000	8400.00	2221.45000	8885.80
0110 6066640 GUARDRAIL DELINEATOR,WHITE	4.000	EA	17.00000	68.00	16.00000	64.00	17.00000	68.00
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	2000.00000	4000.00	5000.00000	10000.00
0130 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1216.000	SQYD	102.00000	124032.00	136.00000	165376.00	101.00000	122816.00
0140 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	122.000	SQYD	1.00000	122.00	10.00000	1220.00	5.40000	658.80
0150 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	122.000	SQYD	1.00000	122.00	10.00000	1220.00	6.45000	786.90
0160 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5130.000	LF	3.00000	15390.00	8.00000	41040.00	4.85000	24880.50

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 061027-302 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2940.000	EA	4.00000	11760.00	12.75000	37485.00	4.25000	12495.00
0180 6161005 CONSTRUCTION SIGNS	518.000	SQFT	5.00000	2590.00	7.00000	3626.00	7.50000	3885.00
0190 6161025 CHANNELIZER (TRIM LINE)	365.000	EA	20.00000	7300.00	5.00000	1825.00	5.25000	1916.25
0200 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	500.00000	500.00	525.00000	525.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	210.00000	420.00
0230 6181000 MOBILIZATION		LUMP	55000.00000	55000.00	53000.00000	53000.00	54000.00000	54000.00
0240 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	41909.000	LF	0.58000	24307.22	0.58000	24307.22	0.57000	23888.13
0250 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	33999.000	LF	0.58000	19719.42	0.58000	19719.42	0.57000	19379.43
0260 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1093.000	SQYD	1.25000	1366.25	5.00000	5465.00	4.23000	4623.39
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	619.000	SQYD	4.00000	2476.00	7.20000	4456.80	6.59000	4079.21
0280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	612.300	STA	20.55000	12582.77	13.59000	8321.16	18.15000	11113.25
SECTION TOTALS			$	1,572,288.96	$	1,939,372.99	$	1,846,830.43
SECTION 0002 HIGHWAY SIGNING ITEMS - J3P0706								
0290 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	4.000	EA	38.00000	152.00	36.00000	144.00	38.08000	152.32
0300 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	59.000	EA	36.00000	2124.00	34.00000	2006.00	35.97000	2122.23
SECTION TOTALS			$	2,276.00	$	2,150.00	$	2,274.55
SECTION 0003 ROADWAY ITEMS - J3P0713								

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 061027-302 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0310 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3298.200	TONS	57.05000	188162.31	16.00000	52771.20	68.01000	224310.58
0320 4071005 TACK COAT	1610.000	GAL	1.00000	1610.00	0.01000	16.10	2.20000	3542.00
0330 4134000 BITUMINOUS FOG SEAL	2965.000	GAL	1.00000	2965.00	1.90000	5633.50	2.75000	8153.75
0340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00	1500.00000	3000.00	5000.00000	10000.00
0350 6161005 CONSTRUCTION SIGNS	250.000	SQFT	5.00000	1250.00	4.00000	1000.00	4.20000	1050.00
0360 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	250.00000	250.00	262.50000	262.50
0370 6181000 MOBILIZATION		LUMP	4000.00000	4000.00	2000.00000	2000.00	26000.00000	26000.00
0380 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15068.000	LF	0.32000	4821.76	0.30000	4520.40	0.25000	3767.00
0390 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12055.000	LF	0.32000	3857.60	0.30000	3616.50	0.25000	3013.75
0400 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	32145.000	SQYD	0.97000	31180.65	0.98000	31502.10	0.92000	29573.40
SECTION TOTALS			$	242,347.32	$	104,309.80	$	309,672.98
CONTRACT TOTALS			$	1,816,912.28	$	2,045,832.79	$	2,158,777.96

VENDOR RANKING

CALL ORDER : 303 CONTRACT ID : 061027-303 COUNTIES : MONTGOMERY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 05/25/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3I0746

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 43,463.00	100.0000%
2	0010233	Meyer Electric Company, Inc.	$ 45,134.00	103.8446%

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 061027-303 COUNTIES : MONTGOMERY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3I0746								
0010 6161005 CONSTRUCTION SIGNS	128.000	SQFT	10.69000	1368.32	9.50000	1216.00		
0020 6181000 MOBILIZATION		LUMP	4040.01000	4040.01	1000.00000	1000.00		
SECTION TOTALS			$	5,408.33	$	2,216.00	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J3I0746								
0030 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000	EA	2474.00000	4948.00	2300.00000	4600.00		
0040 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000	EA	622.00000	1244.00	460.00000	920.00		
0050 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	217.00000	434.00	325.00000	650.00		
0060 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	3043.00000	3043.00	4600.00000	4600.00		
0070 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	15.000	LF	10.72000	160.80	12.00000	180.00		
0080 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	9.000	LF	19.36000	174.24	14.00000	126.00		
0090 9014003 CONDUIT, 3 IN. RIGID, PUSHED	309.000	LF	19.49000	6022.41	18.00000	5562.00		
0100 9015010 TRENCHING TYPE I	1058.000	LF	2.39000	2528.62	4.00000	4232.00		
0110 9016110 PULL BOX, PREFORMED CLASS 1	9.000	EA	935.00000	8415.00	1100.00000	9900.00		
0120 9017002 CABLE, 2 AWG 1 CONDUCTOR	80.000	LF	3.51000	280.80	2.00000	160.00		
0130 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000	LF	0.52000	124.80	1.25000	300.00		
0140 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1580.000	LF	3.40000	5372.00	3.60000	5688.00		
0150 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1132.00000	2264.00	1100.00000	2200.00		

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 061027-303 COUNTIES : MONTGOMERY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3043.00000	3043.00	3800.00000	3800.00		
SECTION TOTALS		$	38,054.67	$	42,918.00	$	
CONTRACT TOTALS		$	43,463.00	$	45,134.00	$	

Maximum monetary value of Awards accepted this bid Opening. $10,000,000.00.

VENDOR RANKING

CALL ORDER : 304 CONTRACT ID : 061027-304 COUNTIES : RALLS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 07/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0705

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,638,845.98	100.0000%
2	0010318	G & M Concrete & Asphalt Co., Inc.	$ 1,885,759.11	115.0663%
3	0011146	APAC-Missouri, Inc.	$ 2,295,638.16	140.0765%

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 061027-304 COUNTIES : RALLS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0705								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2520.00000	2520.00	2400.00000	2400.00	2600.00000	2600.00
0020 2035500 EMBANKMENT IN PLACE	270.000	CUYD	12.00000	3240.00	20.00000	5400.00	24.56000	6631.20
0030 2072000 LINEAR GRADING CLASS 2	640.000	STA	1.00000	640.00	44.00000	28160.00	107.11000	68550.40
0040 3105002 GRAVEL (A) OR CRUSHED STONE (B)	14.000	TONS	17.00000	238.00	50.00000	700.00	74.00000	1036.00
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7527.100	TONS	39.10000	294309.61	50.75000	382000.33	61.94000	466228.57
0060 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9906.600	TONS	55.55000	550311.63	61.47000	608958.70	75.00000	742995.00
0070 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	11210.300	TONS	50.30000	563878.09	58.56000	656475.17	67.11000	752323.23
0080 4071005 TACK COAT	4660.000	GAL	1.00000	4660.00	0.01000	46.60	2.35000	10951.00
0090 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	6870.000	GAL	1.00000	6870.00	2.70000	18549.00	3.75000	25762.50
0100 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6600.00000	13200.00	6250.00000	12500.00	6562.50000	13125.00
0110 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	100.000	LF	29.50000	2950.00	28.00000	2800.00	29.40000	2940.00
0120 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	250.000	LF	23.00000	5750.00	22.00000	5500.00	23.10000	5775.00
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2047.00000	12282.00	1950.00000	11700.00	2047.50000	12285.00
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	2500.00000	5000.00	5000.00000	10000.00
0150 6161005 CONSTRUCTION SIGNS	892.000	SQFT	5.00000	4460.00	5.00000	4460.00	5.40000	4816.80
0160 6161025 CHANNELIZER (TRIM LINE)	364.000	EA	20.00000	7280.00	7.00000	2548.00	7.50000	2730.00
0170 6161040 FLASHING ARROW PANEL	3.000	EA	1000.00000	3000.00	500.00000	1500.00	540.00000	1620.00

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 061027-304 COUNTIES : RALLS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0180 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	100.00000	400.00	100.00000	400.00	107.00000	428.00
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	100.00000	400.00	200.00000	800.00	214.00000	856.00
0200 6181000 MOBILIZATION	LUMP	65000.00000	65000.00	38000.00000	38000.00	66700.00000	66700.00
0210 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	42705.000 LF	0.55000	23487.75	0.52000	22206.60	0.56000	23914.80
0220 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	32921.000 LF	0.55000	18106.55	0.52000	17118.92	0.56000	18435.76
0230 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1547.000 LF	1.15000	1779.05	1.25000	1933.75	1.11000	1717.17
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8304.000 SQYD	3.00000	24912.00	4.50000	37368.00	3.51000	29147.04
0250 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	545.200 STA	21.50000	11721.80	15.20000	8287.04	17.46000	9519.19
0260 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	34.000 LF	35.00000	1190.00	35.00000	1190.00	117.50000	3995.00
0270 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	150.00000	300.00	280.00000	560.00	320.70000	641.40
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.300 ACRE	10000.00000	3000.00	14850.00000	4455.00	16450.00000	4935.00
SECTION TOTALS		$	1,633,886.48	$	1,881,017.11	$	2,290,659.06
SECTION 0002 HIGHWAY SIGNING ITEMS - J3P0705							
0290 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	21.000 EA	35.50000	745.50	34.00000	714.00	35.70000	749.70
0300 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	86.000 EA	33.50000	2881.00	32.00000	2752.00	33.60000	2889.60
0310 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000 EA	33.50000	268.00	32.00000	256.00	33.60000	268.80
0320 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	22.000 EA	35.50000	781.00	34.00000	748.00	35.70000	785.40

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 061027-304 COUNTIES : RALLS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0330 9031259	8.000 EA	35.50000	284.00	34.00000	272.00	35.70000	285.60
7 FT. CHANNEL POST DELINEATOR, AMBER/RE							
SECTION TOTALS		$	4,959.50	$	4,742.00	$	4,979.10
CONTRACT TOTALS		$	1,638,845.98	$	1,885,759.11	$	2,295,638.16

VENDOR RANKING

CALL ORDER : 305 CONTRACT ID : 061027-305 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 09/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0472

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 366,193.44	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 371,681.00	101.4985%
3	0011198	Widel, Inc.	$ 393,658.86	107.5002%
4	0010223	Magruder Construction Co., Inc.	$ 401,122.40	109.5384%
5	0010445	Emery Sapp & Sons Inc.	$ 429,135.50	117.1882%
6	0010124	R. L. Brink Corporation	$ 449,962.60	122.8757%
7	0011146	APAC-Missouri, Inc.	$ 456,112.00	124.5549%
8	0011280	All Types Excavating Inc./dba L. Krupp Construction, Inc.	$ 496,265.39	135.5200%

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 061027-305 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0472								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3500.00000	3500.00	3000.00000	3000.00	6000.00000	6000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7500.00000	7500.00	1350.00000	1350.00	4000.00000	4000.00
0030 2031000 CLASS A EXCAVATION	1720.000	CUYD	14.00000	24080.00	6.00000	10320.00	6.75000	11610.00
0040 2036000 COMPACTING EMBANKMENT	191.000	CUYD	3.00000	573.00	4.00000	764.00	12.00000	2292.00
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	400.00000	400.00	900.00000	900.00	1000.00000	1000.00
0060 2142000 FURNISHING ROCK FILL	812.000	CUYD	25.00000	20300.00	18.00000	14616.00	18.89000	15338.68
0070 2143000 PLACING ROCK FILL	812.000	CUYD	10.00000	8120.00	10.00000	8120.00	16.09000	13065.08
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	70.000	SQYD	8.50000	595.00	22.00000	1540.00	24.00000	1680.00
0090 4019905 MISC. OPTIONAL PAVEMENT	70.000	SQYD	110.00000	7700.00	50.00000	3500.00	53.50000	3745.00
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1537.78000	6151.12	1900.00000	7600.00	1799.20000	7196.80
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	443.95000	1775.80	315.00000	1260.00	519.42000	2077.68
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2200.53000	8802.12	2200.00000	8800.00	2530.61000	10122.44
0130 6113020 FURNISHING TYPE 2 ROCK BLANKET	681.000	CUYD	26.00000	17706.00	24.00000	16344.00	18.65000	12700.65
0140 6113040 PLACING TYPE 2 ROCK BLANKET	681.000	CUYD	9.00000	6129.00	11.00000	7491.00	18.23000	12414.63
0150 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	65.00000	1300.00	65.00000	1300.00	48.00000	960.00
0160 6161005 CONSTRUCTION SIGNS	424.000	SQFT	7.50000	3180.00	7.00000	2968.00	10.00000	4240.00
0170 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	150.00000	1350.00	150.00000	1350.00	210.00000	1890.00
0180 6181000 MOBILIZATION		LUMP	12500.00000	12500.00	24000.00000	24000.00	35480.00000	35480.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 061027-305 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1056.000	LF	3.50000	3696.00	2.00000	2112.00	4.00000	4224.00
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	16.000	EA	3.00000	48.00	2.00000	32.00	6.00000	96.00
0210 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1964.000	SQYD	2.60000	5106.40	1.75000	3437.00	2.40000	4713.60
0220 8061016 SEDIMENT REMOVAL	7.000	CUYD	10.00000	70.00	20.00000	140.00	15.00000	105.00
0230 8061019 SILT FENCE	350.000	LF	3.00000	1050.00	4.00000	1400.00	2.38000	833.00
0240 8061022 TYPE II DITCH CHECK	3.000	EA	250.00000	750.00	165.00000	495.00	255.00000	765.00
SECTION TOTALS			$	142,382.44	$	122,839.00	$	156,549.56
SECTION 0002 BRIDGE NO. A7325 - J3S0472								
0250 2061000 CLASS 1 EXCAVATION	76.000	CUYD	26.00000	1976.00	16.00000	1216.00	16.00000	1216.00
0260 2160500 REMOVAL OF BRIDGES		LUMP	8000.00000	8000.00	9500.00000	9500.00	13000.00000	13000.00
0270 7021010 STRUCTURAL STEEL PILES (10 IN.)	168.000	LF	54.00000	9072.00	40.00000	6720.00	46.00000	7728.00
0280 7021012 STRUCTURAL STEEL PILES (12 IN.)	255.000	LF	59.00000	15045.00	44.00000	11220.00	55.20000	14076.00
0290 7026000 PRE-BORE FOR PILING	135.000	LF	50.00000	6750.00	55.00000	7425.00	118.50000	15997.50
0300 7027000 PILE POINT REINFORCEMENT	18.000	EA	104.00000	1872.00	125.00000	2250.00	120.00000	2160.00
0310 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	43.800	CUYD	630.00000	27594.00	550.00000	24090.00	500.00000	21900.00
0320 7034213 SLAB ON CONCRETE I-GIRDER	394.000	SQYD	190.00000	74860.00	265.00000	104410.00	212.00000	83528.00
0330 7034215 SAFETY BARRIER CURB	310.000	LF	60.00000	18600.00	70.00000	21700.00	58.00000	17980.00
0340 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	6.000	EA	4700.00000	28200.00	4500.00000	27000.00	4970.00000	29820.00
0350 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	3.000	EA	5300.00000	15900.00	5200.00000	15600.00	5430.00000	16290.00
0360 7061060 REINFORCING STEEL (BRIDGES)	2590.000	LB	1.00000	2590.00	1.30000	3367.00	1.02000	2641.80

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 061027-305 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
0370 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1880.000	LB	2.40000	4512.00	1.80000	3384.00	2.05000	3854.00
0380 7123610 SLAB DRAIN	20.000	EA	240.00000	4800.00	324.00000	6480.00	205.00000	4100.00
0390 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	850.00000	1700.00	1250.00000	2500.00	365.00000	730.00
0400 7161000 PLAIN NEOPRENE BEARING PAD	6.000	EA	120.00000	720.00	100.00000	600.00	100.00000	600.00
0410 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	135.00000	1620.00	115.00000	1380.00	124.00000	1488.00
SECTION TOTALS			$	223,811.00	$	248,842.00	$	237,109.30
CONTRACT TOTALS			$	366,193.44	$	371,681.00	$	393,658.86

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 061027-305 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0010124 R. L. Brink Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0472								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3400.00000	3400.00	3150.00000	3150.00	5280.00000	5280.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1750.00000	1750.00	1000.00000	1000.00	4800.00000	4800.00
0030 2031000 CLASS A EXCAVATION	1720.000	CUYD	6.00000	10320.00	6.85000	11782.00	16.69000	28706.80
0040 2036000 COMPACTING EMBANKMENT	191.000	CUYD	1.40000	267.40	2.00000	382.00	2.00000	382.00
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	1100.00000	1100.00	1250.00000	1250.00	250.00000	250.00
0060 2142000 FURNISHING ROCK FILL	812.000	CUYD	19.00000	15428.00	14.00000	11368.00	19.50000	15834.00
0070 2143000 PLACING ROCK FILL	812.000	CUYD	7.00000	5684.00	14.00000	11368.00	12.00000	9744.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	70.000	SQYD	7.00000	490.00	16.30000	1141.00	24.00000	1680.00
0090 4019905 MISC. OPTIONAL PAVEMENT	70.000	SQYD	45.00000	3150.00	80.00000	5600.00	110.00000	7700.00
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1950.00000	7800.00	1655.00000	6620.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	325.00000	1300.00	443.00000	1772.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2275.00000	9100.00	2477.00000	9908.00
0130 6113020 FURNISHING TYPE 2 ROCK BLANKET	681.000	CUYD	21.00000	14301.00	16.00000	10896.00	22.50000	15322.50
0140 6113040 PLACING TYPE 2 ROCK BLANKET	681.000	CUYD	7.00000	4767.00	8.50000	5788.50	10.00000	6810.00
0150 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	80.00000	1600.00	110.00000	2200.00	75.00000	1500.00
0160 6161005 CONSTRUCTION SIGNS	424.000	SQFT	7.50000	3180.00	8.25000	3498.00	10.50000	4452.00
0170 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	150.00000	1350.00	160.00000	1440.00	160.00000	1440.00
0180 6181000 MOBILIZATION		LUMP	47000.00000	47000.00	52500.00000	52500.00	32352.00000	32352.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 061027-305 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0010124 R. L. Brink Corporation UNIT PRICE	 AMOUNT
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1056.000	LF	3.50000	3696.00	4.00000	4224.00	3.50000	3696.00
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	16.000	EA	3.00000	48.00	55.00000	880.00	15.00000	240.00
0210 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1964.000	SQYD	2.00000	3928.00	2.75000	5401.00	2.15000	4222.60
0220 8061016 SEDIMENT REMOVAL	7.000	CUYD	12.00000	84.00	80.00000	560.00	35.00000	245.00
0230 8061019 SILT FENCE	350.000	LF	2.50000	875.00	2.40000	840.00	3.20000	1120.00
0240 8061022 TYPE II DITCH CHECK	3.000	EA	150.00000	450.00	205.00000	615.00	250.00000	750.00
SECTION TOTALS			$	139,668.40	$	154,083.50	$	164,826.90
SECTION 0002 BRIDGE NO. A7325 - J3S0472								
0250 2061000 CLASS 1 EXCAVATION	76.000	CUYD	20.00000	1520.00	15.75000	1197.00	25.00000	1900.00
0260 2160500 REMOVAL OF BRIDGES		LUMP	19500.00000	19500.00	16250.00000	16250.00	15000.00000	15000.00
0270 7021010 STRUCTURAL STEEL PILES (10 IN.)	168.000	LF	46.00000	7728.00	55.00000	9240.00	40.00000	6720.00
0280 7021012 STRUCTURAL STEEL PILES (12 IN.)	255.000	LF	48.00000	12240.00	62.00000	15810.00	42.00000	10710.00
0290 7026000 PRE-BORE FOR PILING	135.000	LF	65.00000	8775.00	58.00000	7830.00	50.00000	6750.00
0300 7027000 PILE POINT REINFORCEMENT	18.000	EA	100.00000	1800.00	200.00000	3600.00	110.00000	1980.00
0310 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	43.800	CUYD	745.00000	32631.00	730.00000	31974.00	944.00000	41347.20
0320 7034213 SLAB ON CONCRETE I-GIRDER	394.000	SQYD	240.00000	94560.00	269.50000	106183.00	305.00000	120170.00
0330 7034215 SAFETY BARRIER CURB	310.000	LF	75.00000	23250.00	65.50000	20305.00	70.00000	21700.00
0340 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	6.000	EA	4820.00000	28920.00	4825.00000	28950.00	4500.00000	27000.00
0350 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	3.000	EA	5545.00000	16635.00	5575.00000	16725.00	5200.00000	15600.00
0360 7061060 REINFORCING STEEL (BRIDGES)	2590.000	LB	1.10000	2849.00	1.00000	2590.00	1.15000	2978.50

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 061027-305 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0010124 R. L. Brink Corporation UNIT PRICE	 AMOUNT
0370 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1880.000	LB	1.45000	2726.00	3.10000	5828.00	2.00000	3760.00
0380 7123610 SLAB DRAIN	20.000	EA	190.00000	3800.00	210.00000	4200.00	200.00000	4000.00
0390 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1075.00000	2150.00	1260.00000	2520.00
0400 7161000 PLAIN NEOPRENE BEARING PAD	6.000	EA	120.00000	720.00	130.00000	780.00	100.00000	600.00
0410 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	150.00000	1800.00	120.00000	1440.00	200.00000	2400.00
SECTION TOTALS			$	261,454.00	$	275,052.00	$	285,135.70
CONTRACT TOTALS			$	401,122.40	$	429,135.50	$	449,962.60

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 061027-305 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0472								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	975.00000	975.00	3368.37000	3368.37		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2400.00000	2400.00	2461.23000	2461.23		
0030 2031000 CLASS A EXCAVATION	1720.000	CUYD	8.20000	14104.00	7.87000	13536.40		
0040 2036000 COMPACTING EMBANKMENT	191.000	CUYD	3.00000	573.00	12.69000	2423.79		
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	140.00000	140.00	1430.77000	1430.77		
0060 2142000 FURNISHING ROCK FILL	812.000	CUYD	25.00000	20300.00	22.30000	18107.60		
0070 2143000 PLACING ROCK FILL	812.000	CUYD	12.50000	10150.00	10.14000	8233.68		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	70.000	SQYD	13.00000	910.00	19.86000	1390.20		
0090 4019905 MISC. OPTIONAL PAVEMENT	70.000	SQYD	70.00000	4900.00	69.98000	4898.60		
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1950.00000	7800.00	1889.96000	7559.84		
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	325.00000	1300.00	314.99000	1259.96		
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2275.00000	9100.00	2204.95000	8819.80		
0130 6113020 FURNISHING TYPE 2 ROCK BLANKET	681.000	CUYD	28.50000	19408.50	20.90000	14232.90		
0140 6113040 PLACING TYPE 2 ROCK BLANKET	681.000	CUYD	13.00000	8853.00	10.75000	7320.75		
0150 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	100.00000	2000.00	117.42000	2348.40		
0160 6161005 CONSTRUCTION SIGNS	424.000	SQFT	8.00000	3392.00	7.87000	3336.88		
0170 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	165.00000	1485.00	157.50000	1417.50		
0180 6181000 MOBILIZATION		LUMP	36000.00000	36000.00	62042.94000	62042.94		

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 061027-305 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1056.000	LF	1.50000	1584.00	3.68000	3886.08		
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	16.000	EA	2.25000	36.00	3.15000	50.40		
0210 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1964.000	SQYD	2.00000	3928.00	2.38000	4674.32		
0220 8061016 SEDIMENT REMOVAL	7.000	CUYD	23.00000	161.00	28.47000	199.29		
0230 8061019 SILT FENCE	350.000	LF	3.00000	1050.00	2.73000	955.50		
0240 8061022 TYPE II DITCH CHECK	3.000	EA	215.00000	645.00	251.99000	755.97		
SECTION TOTALS			$	151,194.50	$	174,711.17	$	
SECTION 0002 BRIDGE NO. A7325 - J3S0472								
0250 2061000 CLASS 1 EXCAVATION	76.000	CUYD	80.00000	6080.00	14.66000	1114.16		
0260 2160500 REMOVAL OF BRIDGES		LUMP	25275.00000	25275.00	21994.51000	21994.51		
0270 7021010 STRUCTURAL STEEL PILES (10 IN.)	168.000	LF	55.00000	9240.00	89.74000	15076.32		
0280 7021012 STRUCTURAL STEEL PILES (12 IN.)	255.000	LF	52.00000	13260.00	77.68000	19808.40		
0290 7026000 PRE-BORE FOR PILING	135.000	LF	55.00000	7425.00	68.07000	9189.45		
0300 7027000 PILE POINT REINFORCEMENT	18.000	EA	110.00000	1980.00	116.55000	2097.90		
0310 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	43.800	CUYD	875.00000	38325.00	854.36000	37420.97		
0320 7034213 SLAB ON CONCRETE I-GIRDER	394.000	SQYD	280.00000	110320.00	306.91000	120922.54		
0330 7034215 SAFETY BARRIER CURB	310.000	LF	70.00000	21700.00	79.51000	24648.10		
0340 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	6.000	EA	5100.00000	30600.00	5090.99000	30545.94		
0350 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	3.000	EA	5750.00000	17250.00	6708.89000	20126.67		
0360 7061060 REINFORCING STEEL (BRIDGES)	2590.000	LB	1.75000	4532.50	1.24000	3211.60		

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 061027-305 COUNTIES : MARION
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1880.000	LB	5.75000	10810.00	1.75000	3290.00		
0380 7123610 SLAB DRAIN	20.000	EA	211.00000	4220.00	388.04000	7760.80		
0390 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	915.00000	1830.00	1018.73000	2037.46		
0400 7161000 PLAIN NEOPRENE BEARING PAD	6.000	EA	125.00000	750.00	119.20000	715.20		
0410 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	110.00000	1320.00	132.85000	1594.20		
SECTION TOTALS			$	304,917.50	$	321,554.22	$	
CONTRACT TOTALS			$	456,112.00	$	496,265.39	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 061027-401 COUNTIES : CLAY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 08/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1099

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,988,197.55	100.0000%
2	0010146	Comanche Construction, Inc.	$ 2,990,729.35	100.0847%
3	0010445	Emery Sapp & Sons Inc.	$ 3,431,771.57	114.8442%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061027-401 COUNTIES : CLAY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1099								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	38000.00000	38000.00	40000.00000	40000.00	18500.00000	18500.00
0020 2031000 CLASS A EXCAVATION	2448.000	CUYD	20.00000	48960.00	21.00000	51408.00	14.85000	36352.80
0030 2036000 COMPACTING EMBANKMENT	396.000	CUYD	8.00000	3168.00	8.00000	3168.00	2.40000	950.40
0040 2037075 COMPACTING IN CUT	18.200	STA	360.00000	6552.00	375.00000	6825.00	600.00000	10920.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2027.000	SQYD	8.00000	16216.00	7.00000	14189.00	8.45000	17128.15
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.600	TONS	170.00000	6392.00	175.00000	6580.00	200.00000	7520.00
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1.300	TONS	950.00000	1235.00	990.00000	1287.00	1125.00000	1462.50
0080 4019905 MISC. OPTIONAL PAVEMENT	2026.200	SQYD	31.00000	62812.20	32.00000	64838.40	36.60000	74158.92
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	114.800	TONS	126.00000	14464.80	130.00000	14924.00	150.00000	17220.00
0100 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	131.700	TONS	115.00000	15145.50	120.00000	15804.00	135.00000	17779.50
0110 4071005 TACK COAT	80.000	GAL	2.20000	176.00	2.30000	184.00	2.60000	208.00
0120 5041000 CONCRETE APPROACH PAVEMENT	535.600	SQYD	115.00000	61594.00	85.00000	45526.00	150.00000	80340.00
0130 6061010 GUARDRAIL TYPE A	925.000	LF	15.30000	14152.50	16.00000	14800.00	18.00000	16650.00
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1890.40000	7561.60	2000.00000	8000.00	2230.00000	8920.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	410.00000	1640.00	425.00000	1700.00	480.00000	1920.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2262.00000	9048.00	2400.00000	9600.00	2670.00000	10680.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061027-401 COUNTIES : CLAY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	2349.000	CUYD	32.70000	76812.30	34.00000	79866.00	32.00000	75168.00
0180 6113040 PLACING TYPE 2 ROCK BLANKET	2349.000	CUYD	11.60000	27248.40	12.00000	28188.00	17.35000	40755.15
0190 6116010A CONCRETE SLOPE PROTECTION	60.000	SQYD	80.00000	4800.00	42.00000	2520.00	109.00000	6540.00
0200 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	2550.00000	5100.00	2600.00000	5200.00	5150.00000	10300.00
0210 6122020 REPLACEMENT SAND BARREL	8.000	EA	1.00000	8.00	1.00000	8.00	210.00000	1680.00
0220 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	663.00000	1326.00	700.00000	1400.00	900.00000	1800.00
0230 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	60.000	SQYD	152.00000	9120.00	85.00000	5100.00	160.00000	9600.00
0240 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.000	SQYD	100.00000	600.00	6.00000	36.00	367.00000	2202.00
0250 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.000	SQYD	100.00000	600.00	6.00000	36.00	190.00000	1140.00
0260 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	108.000	LF	8.00000	864.00	6.00000	648.00	7.40000	799.20
0270 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	192.000	EA	5.00000	960.00	6.00000	1152.00	6.10000	1171.20
0280 6161005 CONSTRUCTION SIGNS	262.000	SQFT	11.00000	2882.00	12.00000	3144.00	8.40000	2200.80
0290 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	38.70000	3870.00	40.00000	4000.00	30.00000	3000.00
0300 6161040 FLASHING ARROW PANEL	1.000	EA	2800.00000	2800.00	2865.00000	2865.00	1200.00000	1200.00
0310 6161052 WARNING LIGHT, TYPE B	6.000	EA	51.00000	306.00	52.00000	312.00	115.00000	690.00
0320 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	8150.00000	8150.00	8300.00000	8300.00	7200.00000	7200.00
0330 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	153.00000	153.00	150.00000	150.00	90.00000	90.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061027-401 COUNTIES : CLAY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	153.00000	153.00	160.00000	160.00	120.00000	120.00
0350 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	775.000 LF	31.00000	24025.00	12.00000	9300.00	59.00000	45725.00
0360 6173800 TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	313.000 LF	41.00000	12833.00	20.00000	6260.00	69.00000	21597.00
0370 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	600.000 LF	6.00000	3600.00	10.00000	6000.00	6.80000	4080.00
0380 6175012 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	475.000 LF	16.00000	7600.00	15.00000	7125.00	10.00000	4750.00
0390 6181000 MOBILIZATION	LUMP	147000.00000	147000.00	225000.00000	225000.00	250000.00000	250000.00
0400 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	8600.000 LF	1.00000	8600.00	1.00000	8600.00	1.10000	9460.00
0410 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	7315.000 LF	1.00000	7315.00	1.00000	7315.00	1.10000	8046.50
0420 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	3015.000 LF	1.10000	3316.50	1.15000	3467.25	1.20000	3618.00
0430 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1680.000 LF	1.10000	1848.00	1.15000	1932.00	1.20000	2016.00
0440 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3496.000 LF	0.45000	1573.20	0.50000	1748.00	0.40000	1398.40
0450 6207005A PAVEMENT MARKING REMOVAL (TAPE)	15915.000 LF	0.35000	5570.25	0.35000	5570.25	0.35000	5570.25
0460 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1150.000 SQYD	4.65000	5347.50	5.00000	5750.00	5.50000	6325.00
0470 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3524.000 SQYD	1.00000	3524.00	1.00000	3524.00	2.80000	9867.20
0480 6269909 MISC. SHOULDER RUMBLE STRIP	8.600 STA	570.00000	4902.00	600.00000	5160.00	685.00000	5891.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061027-401 COUNTIES : CLAY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0490 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5000.00000	5000.00	21000.00000	21000.00	10000.00000	10000.00
0500 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	3200.00000	2560.00	3300.00000	2640.00	5035.00000	4028.00
0510 8061016 SEDIMENT REMOVAL	53.000	CUYD	35.00000	1855.00	36.00000	1908.00	33.30000	1764.90
0520 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	6000.00000	1200.00	6250.00000	1250.00	6000.00000	1200.00
0530 8061019 SILT FENCE	3445.000	LF	2.18000	7510.10	2.25000	7751.25	2.00000	6890.00
0540 8061022 TYPE II DITCH CHECK	16.000	EA	210.00000	3360.00	220.00000	3520.00	180.00000	2880.00
0550 8061050 TYPE C BERM	307.000	LF	40.00000	12280.00	31.00000	9517.00	29.50000	9056.50
SECTION TOTALS			$	723,689.85	$	786,256.15	$	900,530.37
SECTION 0002 BRIDGE DWG NO. L05082 - J4P1099								
0560 2061000 CLASS 1 EXCAVATION	130.000	CUYD	90.00000	11700.00	125.00000	16250.00	29.00000	3770.00
0570 2062000 CLASS 2 EXCAVATION	94.000	CUYD	90.00000	8460.00	140.00000	13160.00	44.00000	4136.00
0580 2065500 TEMPORARY SHORING		LUMP	15000.00000	15000.00	20000.00000	20000.00	25300.00000	25300.00
0590 2066002 COFFERDAMS-BENT2		LUMP	25000.00000	25000.00	30000.00000	30000.00	33420.00000	33420.00
0600 2066003 COFFERDAMS-BENT3		LUMP	25000.00000	25000.00	30000.00000	30000.00	33420.00000	33420.00
0610 2169901 MISC. PARTIAL REM OF BR. (SUPERSTR. AND ABUT.)		LUMP	38000.00000	38000.00	30000.00000	30000.00	44200.00000	44200.00
0620 5031010 BRIDGE APPROACH SLAB (BRIDGE)	210.000	SQYD	280.00000	58800.00	225.00000	47250.00	280.00000	58800.00
0630 7021010 STRUCTURAL STEEL PILES (10 IN.)	1356.000	LF	43.00000	58308.00	36.00000	48816.00	49.60000	67257.60
0640 7027000 PILE POINT REINFORCEMENT	24.000	EA	100.00000	2400.00	100.00000	2400.00	185.00000	4440.00
0650 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	68.600	CUYD	950.00000	65170.00	1220.00000	83692.00	1065.00000	73059.00
0660 7033001 SEAL CONCRETE	15.000	CUYD	50.00000	750.00	210.00000	3150.00	550.00000	8250.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061027-401 COUNTIES : CLAY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0670 7034212 SLAB ON STEEL	649.000	SQYD	355.00000	230395.00	300.00000	194700.00	425.00000	275825.00
0680 7034215 SAFETY BARRIER CURB	348.000	LF	70.00000	24360.00	65.00000	22620.00	70.80000	24638.40
0690 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	40.000	SQFT	115.00000	4600.00	100.00000	4000.00	140.00000	5600.00
0700 7061060 REINFORCING STEEL (BRIDGES)	5620.000	LB	1.00000	5620.00	0.90000	5058.00	1.50000	8430.00
0710 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	8330.000	LB	1.51000	12578.30	1.66000	13827.80	1.60000	13328.00
0720 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	111840.000	LB	1.51000	168878.40	1.66000	185654.40	1.60000	178944.00
0730 7123610 SLAB DRAIN	24.000	EA	275.00000	6600.00	255.00000	6120.00	230.00000	5520.00
0740 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1200.000	SQFT	2.90000	3480.00	3.00000	3600.00	5.50000	6600.00
0750 7125370A FINISH FIELD COAT (SYSTEM G)	1200.000	SQFT	2.90000	3480.00	3.00000	3600.00	1.60000	1920.00
0760 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1300.00000	2600.00	1500.00000	3000.00	1285.00000	2570.00
0770 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	865.00000	8650.00	900.00000	9000.00	940.00000	9400.00
SECTION TOTALS			$	779,829.70	$	775,898.20	$	888,828.00
SECTION 0003 BRIDGE DWG NO. L05112 - J4P1099								
0780 2061000 CLASS 1 EXCAVATION	220.000	CUYD	85.00000	18700.00	90.00000	19800.00	25.00000	5500.00
0790 2062000 CLASS 2 EXCAVATION	122.000	CUYD	95.00000	11590.00	140.00000	17080.00	51.15000	6240.30
0800 2065500 TEMPORARY SHORING		LUMP	15000.00000	15000.00	20000.00000	20000.00	25300.00000	25300.00
0810 2066003 COFFERDAMS-BENT3		LUMP	25000.00000	25000.00	40000.00000	40000.00	40400.00000	40400.00
0820 2066004 COFFERDAMS-BENT4		LUMP	25000.00000	25000.00	40000.00000	40000.00	40400.00000	40400.00
0830 2169901 MISC. PARTIAL REM. OF BR.(SUPERSTR. AND ABUT.)		LUMP	75000.00000	75000.00	45000.00000	45000.00	111000.00000	111000.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061027-401 COUNTIES : CLAY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0840 5031010 BRIDGE APPROACH SLAB (BRIDGE)	210.000	SQYD	280.00000	58800.00	225.00000	47250.00	280.00000	58800.00
0850 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	3144.000	LF	60.00000	188640.00	40.00000	125760.00	50.60000	159086.40
0860 7027000 PILE POINT REINFORCEMENT	52.000	EA	100.00000	5200.00	100.00000	5200.00	1.00000	52.00
0870 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	122.000	CUYD	1000.00000	122000.00	1250.00000	152500.00	1250.00000	152500.00
0880 7033001 SEAL CONCRETE	26.000	CUYD	50.00000	1300.00	210.00000	5460.00	375.00000	9750.00
0890 7034212 SLAB ON STEEL	1333.000	SQYD	295.00000	393235.00	255.00000	339915.00	340.00000	453220.00
0900 7034215 SAFETY BARRIER CURB	667.000	LF	65.00000	43355.00	65.00000	43355.00	63.50000	42354.50
0910 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	60.000	SQFT	115.00000	6900.00	100.00000	6000.00	135.00000	8100.00
0920 7061060 REINFORCING STEEL (BRIDGES)	12450.000	LB	1.00000	12450.00	0.90000	11205.00	1.40000	17430.00
0930 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	31400.000	LB	1.51000	47414.00	1.60000	50240.00	1.60000	50240.00
0940 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	254400.000	LB	1.51000	384144.00	1.60000	407040.00	1.60000	407040.00
0950 7123610 SLAB DRAIN	54.000	EA	275.00000	14850.00	255.00000	13770.00	240.00000	12960.00
0960 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	3000.000	SQFT	2.90000	8700.00	3.00000	9000.00	5.20000	15600.00
0970 7125370A FINISH FIELD COAT (SYSTEM G)	3000.000	SQFT	2.90000	8700.00	3.00000	9000.00	1.60000	4800.00
0980 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1350.00000	2700.00	1500.00000	3000.00	1320.00000	2640.00
0990 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20.000	EA	800.00000	16000.00	900.00000	18000.00	950.00000	19000.00
SECTION TOTALS			$	1,484,678.00	$	1,428,575.00	$	1,642,413.20
CONTRACT TOTALS			$	2,988,197.55	$	2,990,729.35	$	3,431,771.57

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0648B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Don Schnieders Excavating Company, Inc.	$ 1,678,496.56	100.0000%
2	0010722	Robertson Contractors, Inc.	$ 1,758,822.76	104.7856%
3	0010381	McAninch Corporation	$ 1,797,000.00	107.0601%
4	0010223	Magruder Construction Co., Inc.	$ 1,882,497.72	112.1538%
5	0010445	Emery Sapp & Sons Inc.	$ 1,908,156.50	113.6825%
6	0011146	APAC-Missouri, Inc.	$ 1,938,278.09	115.4770%
7	0011105	Gaines Construction, Inc.	$ 2,253,701.98	134.2691%
8	0010191	J. C. Industries, Inc.	$ 2,277,036.34	135.6593%
9	0010836	MKG Construction, Inc.	$ 2,524,218.43	150.3857%
10	0011806	Joe's Bridge & Grading, Inc.	$ 2,831,202.53	168.6749%
11	0011540	Lehman Construction, L.L.C.	$ 2,844,866.18	169.4889%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0648B								
0010 2013000 CLEARING AND GRUBBING	8.000	ACRE	1438.00000	11504.00	3000.00000	24000.00	3125.00000	25000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	63803.00000	63803.00	60000.00000	60000.00	74000.00000	74000.00
0030 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10B(J5P0648B)		LUMP	25697.00000	25697.00	12000.00000	12000.00	10000.00000	10000.00
0040 2035000 UNCLASSIFIED EXCAVATION	70698.000	CUYD	3.35000	236838.30	3.00000	212094.00	4.12000	291275.76
0050 2036000 COMPACTING EMBANKMENT	58707.000	CUYD	0.75000	44030.25	0.45000	26418.15	0.30000	17612.10
0060 2063000 CLASS 3 EXCAVATION	421.000	CUYD	11.00000	4631.00	24.00000	10104.00	9.00000	3789.00
0070 2063100 CLASS 3 EXCAVATION IN ROCK	2.000	CUYD	250.00000	500.00	380.00000	760.00	500.00000	1000.00
0080 2071000 LINEAR GRADING CLASS 1	1.000	STA	400.00000	400.00	2500.00000	2500.00	2000.00000	2000.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6340.000	SQYD	3.60000	22824.00	3.60000	22824.00	3.60000	22824.00
0130 4019905 MISC. OPTIONAL BYPASS PAVEMENT	5056.600	SQYD	18.60000	94052.76	18.60000	94052.76	18.60000	94052.76
0140 4019905 MISC. OPTIONAL EB PAVEMENT	1107.800	SQYD	48.50000	53728.30	48.50000	53728.30	48.50000	53728.30
0150 5041000 CONCRETE APPROACH PAVEMENT	396.600	SQYD	82.60000	32759.16	95.00000	37677.00	82.60000	32759.16
0160 6042010 ADJUSTING MANHOLE	1.000	EA	500.00000	500.00	1000.00000	1000.00	650.00000	650.00
0170 6061010 GUARDRAIL TYPE A	225.000	LF	18.00000	4050.00	18.00000	4050.00	18.00000	4050.00
0180 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000	EA	1800.00000	5400.00	1800.00000	5400.00	1800.00000	5400.00
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	300.00000	900.00	300.00000	900.00	300.00000	900.00
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1950.00000	5850.00	1950.00000	5850.00	1950.00000	5850.00
0210 6091052 CURB AND GUTTER TYPE B	249.000	LF	26.40000	6573.60	30.00000	7470.00	35.00000	8715.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0220 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	48.000	LF	15.00000	720.00	25.00000	1200.00	50.00000	2400.00
0230 6094010 DRAIN BASIN	2.000	EA	2460.00000	4920.00	3000.00000	6000.00	3000.00000	6000.00
0240 6097000 ROCK LINING	7.000	CUYD	70.00000	490.00	50.00000	350.00	133.00000	931.00
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	633.000	CUYD	25.00000	15825.00	20.00000	12660.00	35.00000	22155.00
0260 6113040 PLACING TYPE 2 ROCK BLANKET	633.000	CUYD	11.85000	7501.05	10.00000	6330.00	18.50000	11710.50
0270 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	400.00000	400.00	800.00000	800.00	330.00000	330.00
0280 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	2.000	EA	300.00000	600.00	700.00000	1400.00	235.00000	470.00
0290 6161005 CONSTRUCTION SIGNS	348.000	SQFT	7.00000	2436.00	9.00000	3132.00	7.00000	2436.00
0300 6161020 CHANNELIZER (DRUM-LIKE)	59.000	EA	25.00000	1475.00	55.00000	3245.00	25.00000	1475.00
0310 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00	175.00000	1400.00	200.00000	1600.00
0320 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	2500.00000	2500.00	1000.00000	1000.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5500.00000	11000.00	9000.00000	18000.00	5500.00000	11000.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	100.00000	200.00	75.00000	150.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1013.000	LF	16.75000	16967.75	16.75000	16967.75	16.75000	16967.75
0370 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	100000.00000	100000.00	127292.78000	127292.78
0380 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7342.000	LF	0.85000	6240.70	0.85000	6240.70	0.50000	3671.00
0390 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5873.000	LF	0.85000	4992.05	0.85000	4992.05	0.50000	2936.50

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	9166.000	LF	0.75000	6874.50	0.75000	6874.50	0.40000	3666.40
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	971.000	SQYD	1.80000	1747.80	3.30000	3204.30	3.15000	3058.65
0420 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	53.000	LF	28.00000	1484.00	40.00000	2120.00	300.00000	15900.00
0430 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	137.000	LF	41.00000	5617.00	45.00000	6165.00	69.00000	9453.00
0440 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	25.000	FT	225.00000	5625.00	300.00000	7500.00	162.00000	4050.00
0450 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	13.000	FT	275.00000	3575.00	400.00000	5200.00	264.00000	3432.00
0460 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	780.00000	780.00	1000.00000	1000.00	590.00000	590.00
0470 8061011 SLOPE DRAINS	254.000	LF	10.00000	2540.00	9.80000	2489.20	9.50000	2413.00
0480 8061015 SEDIMENT BASIN	48.000	CUYD	5.00000	240.00	20.00000	960.00	17.00000	816.00
0490 8061016 SEDIMENT REMOVAL	81.000	CUYD	15.00000	1215.00	20.00000	1620.00	50.00000	4050.00
0500 8061017 TEMPORARY SEEDING AND MULCHING	7.500	ACRE	1850.00000	13875.00	1850.00000	13875.00	1850.00000	13875.00
0510 8061019 SILT FENCE	4109.000	LF	2.20000	9039.80	2.20000	9039.80	2.20000	9039.80
0520 8061022 TYPE II DITCH CHECK	20.000	EA	185.00000	3700.00	185.00000	3700.00	185.00000	3700.00
0530 8064105 TYPE E EROSION CONTROL BLANKET	157.000	SQYD	4.25000	667.25	4.25000	667.25	4.25000	667.25
0540 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	88.000	LF	18.41000	1620.08	15.00000	1320.00	18.41000	1620.08
0550 9025400 CONDUIT, 4 IN., TRENCH	64.000	LF	26.17000	1674.88	15.00000	960.00	26.17000	1674.88
SECTION TOTALS			$	825,834.23	$	833,140.76	$	944,337.67
SECTION 0002 BRIDGE NO. A7360 - J5P0648B								
0560 2061000 CLASS 1 EXCAVATION	140.000	CUYD	21.50000	3010.00	45.00000	6300.00	21.50000	3010.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0570 2061003 CLASS 1 EXCAVATION IN ROCK	144.000	CUYD	125.00000	18000.00	100.00000	14400.00	125.00000	18000.00
0580 5031010 BRIDGE APPROACH SLAB (BRIDGE)	250.000	SQYD	182.00000	45500.00	205.00000	51250.00	182.00000	45500.00
0590 7021012 STRUCTURAL STEEL PILES (12 IN.)	244.000	LF	60.00000	14640.00	53.00000	12932.00	60.00000	14640.00
0600 7027000 PILE POINT REINFORCEMENT	14.000	EA	112.00000	1568.00	118.00000	1652.00	112.00000	1568.00
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	283.000	CUYD	390.00000	110370.00	450.00000	127350.00	390.00000	110370.00
0620 7034213 SLAB ON CONCRETE I-GIRDER	1530.000	SQYD	207.00000	316710.00	230.00000	351900.00	207.00000	316710.00
0630 7034215 SAFETY BARRIER CURB	642.000	LF	49.00000	31458.00	62.00000	39804.00	49.00000	31458.00
0640 7051151 PRESTRESSED CONCRETE I-GIRDER, 51 FT SPAN	5.000	EA	8875.00000	44375.00	8600.00000	43000.00	8875.00000	44375.00
0650 7051179 PRESTRESSED CONCRETE I-GIRDER, 79 FT SPAN	5.000	EA	12475.00000	62375.00	12600.00000	63000.00	12475.00000	62375.00
0660 7051182 PRESTRESSED CONCRETE I-GIRDER, 82 FT SPAN	10.000	EA	12740.00000	127400.00	13000.00000	130000.00	12740.00000	127400.00
0670 7061060 REINFORCING STEEL (BRIDGES)	45810.000	LB	0.90000	41229.00	1.10000	50391.00	0.90000	41229.00
0680 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	13684.33000	13684.33	10000.00000	10000.00	13684.33000	13684.33
0690 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1133.00000	1133.00	1133.00000	1133.00	1133.00000	1133.00
0700 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	610.00000	7320.00	600.00000	7200.00	610.00000	7320.00
0710 7123610 SLAB DRAIN	7.000	EA	270.00000	1890.00	210.00000	1470.00	270.00000	1890.00
0720 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1150.00000	2300.00	1000.00000	2000.00
0730 7161000 PLAIN NEOPRENE BEARING PAD	5.000	EA	110.00000	550.00	80.00000	400.00	110.00000	550.00
0740 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	35.000	EA	270.00000	9450.00	320.00000	11200.00	270.00000	9450.00
SECTION TOTALS			$	852,662.33	$	925,682.00	$	852,662.33
CONTRACT TOTALS			$	1,678,496.56	$	1,758,822.76	$	1,797,000.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0648B								
0010 2013000 CLEARING AND GRUBBING	8.000	ACRE	2375.00000	19000.00	4000.00000	32000.00	1493.84000	11950.72
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	65000.00000	65000.00	75000.00000	75000.00	49718.97000	49718.97
0030 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10B(J5P0648B)		LUMP	13000.00000	13000.00	18000.00000	18000.00	17674.52000	17674.52
0040 2035000 UNCLASSIFIED EXCAVATION	70698.000	CUYD	5.06000	357731.88	4.35000	307536.30	4.46000	315313.08
0050 2036000 COMPACTING EMBANKMENT	58707.000	CUYD	0.54000	31701.78	0.50000	29353.50	1.63000	95692.41
0060 2063000 CLASS 3 EXCAVATION	421.000	CUYD	20.00000	8420.00	26.50000	11156.50	24.56000	10339.76
0070 2063100 CLASS 3 EXCAVATION IN ROCK	2.000	CUYD	110.00000	220.00	535.00000	1070.00	1014.36000	2028.72
0080 2071000 LINEAR GRADING CLASS 1	1.000	STA	500.00000	500.00	860.00000	860.00	1697.65000	1697.65
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6340.000	SQYD	3.60000	22824.00	3.90000	24726.00	5.87000	37215.80
0130 4019905 MISC. OPTIONAL BYPASS PAVEMENT	5056.600	SQYD	18.60000	94052.76	20.25000	102396.15	19.61000	99159.93
0140 4019905 MISC. OPTIONAL EB PAVEMENT	1107.800	SQYD	48.50000	53728.30	53.00000	58713.40	57.20000	63366.16
0150 5041000 CONCRETE APPROACH PAVEMENT	396.600	SQYD	140.00000	55524.00	96.50000	38271.90	97.68000	38739.89
0160 6042010 ADJUSTING MANHOLE	1.000	EA	1200.00000	1200.00	905.00000	905.00	351.56000	351.56
0170 6061010 GUARDRAIL TYPE A	225.000	LF	18.00000	4050.00	19.60000	4410.00	19.29000	4340.25
0180 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000	EA	1800.00000	5400.00	1950.00000	5850.00	1928.57000	5785.71
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	300.00000	900.00	325.00000	975.00	321.43000	964.29
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1950.00000	5850.00	2100.00000	6300.00	2089.29000	6267.87
0210 6091052 CURB AND GUTTER TYPE B	249.000	LF	20.00000	4980.00	38.00000	9462.00	36.71000	9140.79

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0220 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	48.000	LF	15.00000	720.00	11.00000	528.00	22.36000	1073.28
0230 6094010 DRAIN BASIN	2.000	EA	3000.00000	6000.00	2500.00000	5000.00	4290.97000	8581.94
0240 6097000 ROCK LINING	7.000	CUYD	31.00000	217.00	85.00000	595.00	84.95000	594.65
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	633.000	CUYD	10.00000	6330.00	25.00000	15825.00	29.74000	18825.42
0260 6113040 PLACING TYPE 2 ROCK BLANKET	633.000	CUYD	20.00000	12660.00	9.50000	6013.50	10.02000	6342.66
0270 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	480.00000	480.00	535.00000	535.00	531.62000	531.62
0280 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	2.000	EA	430.00000	860.00	435.00000	870.00	465.81000	931.62
0290 6161005 CONSTRUCTION SIGNS	348.000	SQFT	9.00000	3132.00	7.60000	2644.80	7.35000	2557.80
0300 6161020 CHANNELIZER (DRUM-LIKE)	59.000	EA	47.00000	2773.00	27.00000	1593.00	26.25000	1548.75
0310 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	190.00000	1520.00	220.00000	1760.00	210.00000	1680.00
0320 6161040 FLASHING ARROW PANEL	1.000	EA	2700.00000	2700.00	2500.00000	2500.00	1050.00000	1050.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7000.00000	14000.00	8800.00000	17600.00	5775.00000	11550.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	80.00000	160.00	78.75000	157.50
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	110.00000	220.00	105.00000	210.00
0360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1013.000	LF	16.75000	16967.75	18.25000	18487.25	17.59000	17818.67
0370 6181000 MOBILIZATION		LUMP	133000.00000	133000.00	96500.00000	96500.00	43405.77000	43405.77
0380 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7342.000	LF	0.50000	3671.00	0.55000	4038.10	0.53000	3891.26
0390 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5873.000	LF	0.50000	2936.50	0.55000	3230.15	0.53000	3112.69

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	9166.000	LF	0.50000	4583.00	0.45000	4124.70	0.42000	3849.72
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	971.000	SQYD	2.20000	2136.20	2.60000	2524.60	1.96000	1903.16
0420 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	53.000	LF	63.00000	3339.00	175.00000	9275.00	59.15000	3134.95
0430 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	137.000	LF	43.00000	5891.00	96.00000	13152.00	43.25000	5925.25
0440 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	25.000	FT	200.00000	5000.00	295.00000	7375.00	419.20000	10480.00
0450 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	13.000	FT	240.00000	3120.00	265.00000	3445.00	508.32000	6608.16
0460 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	700.00000	700.00	630.00000	630.00	622.37000	622.37
0470 8061011 SLOPE DRAINS	254.000	LF	8.00000	2032.00	9.50000	2413.00	6.99000	1775.46
0480 8061015 SEDIMENT BASIN	48.000	CUYD	12.00000	576.00	31.00000	1488.00	28.76000	1380.48
0490 8061016 SEDIMENT REMOVAL	81.000	CUYD	10.00000	810.00	18.00000	1458.00	27.42000	2221.02
0500 8061017 TEMPORARY SEEDING AND MULCHING	7.500	ACRE	1850.00000	13875.00	2000.00000	15000.00	1962.12000	14715.90
0510 8061019 SILT FENCE	4109.000	LF	2.20000	9039.80	2.40000	9861.60	2.33000	9573.97
0520 8061022 TYPE II DITCH CHECK	20.000	EA	185.00000	3700.00	200.00000	4000.00	196.21000	3924.20
0530 8064105 TYPE E EROSION CONTROL BLANKET	157.000	SQYD	4.25000	667.25	4.65000	730.05	4.51000	708.07
0540 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	88.000	LF	11.00000	968.00	12.00000	1056.00	19.33000	1701.04
0550 9025400 CONDUIT, 4 IN., TRENCH	64.000	LF	12.00000	768.00	13.00000	832.00	27.48000	1758.72
SECTION TOTALS			$	1,009,785.22	$	982,450.50	$	963,894.18
SECTION 0002 BRIDGE NO. A7360 - J5P0648B								
0560 2061000 CLASS 1 EXCAVATION	140.000	CUYD	20.00000	2800.00	10.00000	1400.00	42.67000	5973.80

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0570 2061003 CLASS 1 EXCAVATION IN ROCK	144.000	CUYD	65.00000	9360.00	225.00000	32400.00	92.12000	13265.28
0580 5031010 BRIDGE APPROACH SLAB (BRIDGE)	250.000	SQYD	195.00000	48750.00	200.00000	50000.00	167.45000	41862.50
0590 7021012 STRUCTURAL STEEL PILES (12 IN.)	244.000	LF	58.00000	14152.00	40.00000	9760.00	61.62000	15035.28
0600 7027000 PILE POINT REINFORCEMENT	14.000	EA	100.00000	1400.00	100.00000	1400.00	111.49000	1560.86
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	283.000	CUYD	448.00000	126784.00	350.00000	99050.00	434.87000	123068.21
0620 7034213 SLAB ON CONCRETE I-GIRDER	1530.000	SQYD	215.00000	328950.00	250.00000	382500.00	260.84000	399085.20
0630 7034215 SAFETY BARRIER CURB	642.000	LF	60.00000	38520.00	53.00000	34026.00	54.26000	34834.92
0640 7051151 PRESTRESSED CONCRETE I-GIRDER, 51 FT SPAN	5.000	EA	7600.00000	38000.00	7980.00000	39900.00	8896.16000	44480.80
0650 7051179 PRESTRESSED CONCRETE I-GIRDER, 79 FT SPAN	5.000	EA	11200.00000	56000.00	11880.00000	59400.00	13812.80000	69064.00
0660 7051182 PRESTRESSED CONCRETE I-GIRDER, 82 FT SPAN	10.000	EA	11500.00000	115000.00	12300.00000	123000.00	13726.29000	137262.90
0670 7061060 REINFORCING STEEL (BRIDGES)	45810.000	LB	1.15000	52681.50	1.00000	45810.00	1.20000	54972.00
0680 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	14000.00000	14000.00	24000.00000	24000.00	14368.55000	14368.55
0690 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2800.00000	2800.00	3000.00000	3000.00	1155.00000	1155.00
0700 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	570.00000	6840.00	445.00000	5340.00	421.17000	5054.04
0710 7123610 SLAB DRAIN	7.000	EA	275.00000	1925.00	235.00000	1645.00	201.39000	1409.73
0720 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	1625.00000	3250.00	814.57000	1629.14
0730 7161000 PLAIN NEOPRENE BEARING PAD	5.000	EA	125.00000	625.00	110.00000	550.00	119.17000	595.85
0740 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	35.000	EA	335.00000	11725.00	265.00000	9275.00	277.31000	9705.85
SECTION TOTALS			$	872,712.50	$	925,706.00	$	974,383.91
CONTRACT TOTALS			$	1,882,497.72	$	1,908,156.50	$	1,938,278.09

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(9) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0648B								
0010 2013000 CLEARING AND GRUBBING	8.000	ACRE	3700.00000	29600.00	4500.47000	36003.76	4900.00000	39200.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	61000.00000	61000.00	75871.40000	75871.40	75000.00000	75000.00
0030 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10B(J5P0648B)		LUMP	12500.00000	12500.00	18564.37000	18564.37	42000.00000	42000.00
0040 2035000 UNCLASSIFIED EXCAVATION	70698.000	CUYD	7.50000	530235.00	5.68000	401564.64	5.79000	409341.42
0050 2036000 COMPACTING EMBANKMENT	58707.000	CUYD	0.70000	41094.90	0.92000	54010.44	1.49000	87473.43
0060 2063000 CLASS 3 EXCAVATION	421.000	CUYD	13.50000	5683.50	19.48000	8201.08	22.00000	9262.00
0070 2063100 CLASS 3 EXCAVATION IN ROCK	2.000	CUYD	1000.00000	2000.00	148.73000	297.46	300.00000	600.00
0080 2071000 LINEAR GRADING CLASS 1	1.000	STA	2600.00000	2600.00	2843.08000	2843.08	2700.00000	2700.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6340.000	SQYD	4.50000	28530.00	4.00000	25360.00	5.79000	36708.60
0130 4019905 MISC. OPTIONAL BYPASS PAVEMENT	5056.600	SQYD	18.60000	94052.76	20.67000	104519.92	19.75000	99867.85
0140 4019905 MISC. OPTIONAL EB PAVEMENT	1107.800	SQYD	50.15000	55556.17	53.91000	59721.50	53.00000	58713.40
0150 5041000 CONCRETE APPROACH PAVEMENT	396.600	SQYD	89.00000	35297.40	92.26000	36590.32	69.00000	27365.40
0160 6042010 ADJUSTING MANHOLE	1.000	EA	800.00000	800.00	569.76000	569.76	3000.00000	3000.00
0170 6061010 GUARDRAIL TYPE A	225.000	LF	18.00000	4050.00	20.01000	4502.25	19.08000	4293.00
0180 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000	EA	1800.00000	5400.00	2000.71000	6002.13	1908.00000	5724.00
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	300.00000	900.00	333.45000	1000.35	360.00000	1080.00
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1950.00000	5850.00	2167.44000	6502.32	3120.00000	9360.00
0210 6091052 CURB AND GUTTER TYPE B	249.000	LF	33.00000	8217.00	19.87000	4947.63	32.00000	7968.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(9) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT
0220 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	48.000	LF	12.00000	576.00	14.54000	697.92	98.00000	4704.00
0230 6094010 DRAIN BASIN	2.000	EA	3275.00000	6550.00	1565.75000	3131.50	1925.00000	3850.00
0240 6097000 ROCK LINING	7.000	CUYD	100.00000	700.00	46.16000	323.12	110.00000	770.00
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	633.000	CUYD	25.50000	16141.50	21.38000	13533.54	29.00000	18357.00
0260 6113040 PLACING TYPE 2 ROCK BLANKET	633.000	CUYD	12.25000	7754.25	19.84000	12558.72	19.00000	12027.00
0270 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	575.00000	575.00	680.64000	680.64	610.00000	610.00
0280 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	2.000	EA	310.00000	620.00	445.29000	890.58	555.00000	1110.00
0290 6161005 CONSTRUCTION SIGNS	348.000	SQFT	9.00000	3132.00	17.78000	6187.44	50.00000	17400.00
0300 6161020 CHANNELIZER (DRUM-LIKE)	59.000	EA	47.00000	2773.00	88.92000	5246.28	100.00000	5900.00
0310 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	190.00000	1520.00	416.82000	3334.56	500.00000	4000.00
0320 6161040 FLASHING ARROW PANEL	1.000	EA	2700.00000	2700.00	3890.27000	3890.27	5000.00000	5000.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7000.00000	14000.00	16116.84000	32233.68	11000.00000	22000.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	194.52000	389.04	500.00000	1000.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	222.30000	444.60	500.00000	1000.00
0360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1013.000	LF	23.00000	23299.00	18.62000	18862.06	34.90000	35353.70
0370 6181000 MOBILIZATION		LUMP	215000.00000	215000.00	195000.00000	195000.00	210000.00000	210000.00
0380 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7342.000	LF	0.50000	3671.00	0.56000	4111.52	0.95000	6974.90
0390 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5873.000	LF	0.50000	2936.50	0.56000	3288.88	0.95000	5579.35

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(9) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	9166.000	LF	0.50000	4583.00	0.44000	4033.04	0.85000	7791.10
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	971.000	SQYD	4.00000	3884.00	2.55000	2476.05	2.90000	2815.90
0420 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	53.000	LF	52.75000	2795.75	48.70000	2581.10	34.00000	1802.00
0430 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	137.000	LF	59.00000	8083.00	56.62000	7756.94	36.00000	4932.00
0440 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	25.000	FT	275.00000	6875.00	270.45000	6761.25	210.00000	5250.00
0450 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	13.000	FT	345.00000	4485.00	459.49000	5973.37	390.00000	5070.00
0460 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	650.00000	650.00	789.29000	789.29	685.00000	685.00
0470 8061011 SLOPE DRAINS	254.000	LF	12.75000	3238.50	19.24000	4886.96	8.60000	2184.40
0480 8061015 SEDIMENT BASIN	48.000	CUYD	13.00000	624.00	62.61000	3005.28	10.00000	480.00
0490 8061016 SEDIMENT REMOVAL	81.000	CUYD	20.00000	1620.00	56.14000	4547.34	5.00000	405.00
0500 8061017 TEMPORARY SEEDING AND MULCHING	7.500	ACRE	1850.00000	13875.00	2056.29000	15422.18	2120.00000	15900.00
0510 8061019 SILT FENCE	4109.000	LF	3.00000	12327.00	2.45000	10067.05	5.20000	21366.80
0520 8061022 TYPE II DITCH CHECK	20.000	EA	175.00000	3500.00	205.63000	4112.60	300.00000	6000.00
0530 8064105 TYPE E EROSION CONTROL BLANKET	157.000	SQYD	4.25000	667.25	4.72000	741.04	6.60000	1036.20
0540 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	88.000	LF	10.00000	880.00	12.23000	1076.24	58.65000	5161.20
0550 9025400 CONDUIT, 4 IN., TRENCH	64.000	LF	15.00000	960.00	13.34000	853.76	81.55000	5219.20
SECTION TOTALS			$	1,294,892.48	$	1,226,960.25	$	1,361,391.85
SECTION 0002 BRIDGE NO. A7360 - J5P0648B								
0560 2061000 CLASS 1 EXCAVATION	140.000	CUYD	15.00000	2100.00	54.01000	7561.40	43.00000	6020.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(9) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT
0570 2061003 CLASS 1 EXCAVATION IN ROCK	144.000	CUYD	100.00000	14400.00	166.11000	23919.84	89.00000	12816.00
0580 5031010 BRIDGE APPROACH SLAB (BRIDGE)	250.000	SQYD	210.00000	52500.00	216.20000	54050.00	169.00000	42250.00
0590 7021012 STRUCTURAL STEEL PILES (12 IN.)	244.000	LF	50.00000	12200.00	47.26000	11531.44	182.85000	44615.40
0600 7027000 PILE POINT REINFORCEMENT	14.000	EA	125.00000	1750.00	407.17000	5700.38	219.00000	3066.00
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	283.000	CUYD	530.00000	149990.00	591.57000	167414.31	490.00000	138670.00
0620 7034213 SLAB ON CONCRETE I-GIRDER	1530.000	SQYD	225.00000	344250.00	237.14000	362824.20	276.40000	422892.00
0630 7034215 SAFETY BARRIER CURB	642.000	LF	65.00000	41730.00	62.19000	39925.98	90.00000	57780.00
0640 7051151 PRESTRESSED CONCRETE I-GIRDER, 51 FT SPAN	5.000	EA	9000.00000	45000.00	8335.75000	41678.75	11891.00000	59455.00
0650 7051179 PRESTRESSED CONCRETE I-GIRDER, 79 FT SPAN	5.000	EA	14000.00000	70000.00	12505.82000	62529.10	16595.00000	82975.00
0660 7051182 PRESTRESSED CONCRETE I-GIRDER, 82 FT SPAN	10.000	EA	14000.00000	140000.00	12636.42000	126364.20	16425.00000	164250.00
0670 7061060 REINFORCING STEEL (BRIDGES)	45810.000	LB	1.15000	52681.50	1.02000	46726.20	1.59000	72837.90
0680 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	10000.00000	10000.00	28146.67000	28146.67	17916.28000	17916.28
0690 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1133.00000	1133.00	1259.34000	1259.34	2300.00000	2300.00
0700 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	600.00000	7200.00	1033.01000	12396.12	779.00000	9348.00
0710 7123610 SLAB DRAIN	7.000	EA	250.00000	1750.00	375.47000	2628.29	585.00000	4095.00
0720 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	2036.71000	4073.42	1600.00000	3200.00
0730 7161000 PLAIN NEOPRENE BEARING PAD	5.000	EA	100.00000	500.00	669.91000	3349.55	147.00000	735.00
0740 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	35.000	EA	275.00000	9625.00	1371.34000	47996.90	503.00000	17605.00
SECTION TOTALS			$	958,809.50	$	1,050,076.09	$	1,162,826.58
CONTRACT TOTALS			$	2,253,701.98	$	2,277,036.34	$	2,524,218.43

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	(11) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0648B								
0010 2013000 CLEARING AND GRUBBING	8.000	ACRE	3250.00000	26000.00	2500.00000	20000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	80000.00000	80000.00	165000.00000	165000.00		
0030 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10B(J5P0648B)		LUMP	50000.00000	50000.00	35000.00000	35000.00		
0040 2035000 UNCLASSIFIED EXCAVATION	70698.000	CUYD	12.31000	870292.38	6.00000	424188.00		
0050 2036000 COMPACTING EMBANKMENT	58707.000	CUYD	1.00000	58707.00	3.00000	176121.00		
0060 2063000 CLASS 3 EXCAVATION	421.000	CUYD	20.00000	8420.00	16.00000	6736.00		
0070 2063100 CLASS 3 EXCAVATION IN ROCK	2.000	CUYD	150.00000	300.00	125.00000	250.00		
0080 2071000 LINEAR GRADING CLASS 1	1.000	STA	8000.00000	8000.00	5000.00000	5000.00		
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6340.000	SQYD	7.00000	44380.00	3.60000	22824.00		
0130 4019905 MISC. OPTIONAL BYPASS PAVEMENT	5056.600	SQYD	45.00000	227547.00	18.20000	92030.12		
0140 4019905 MISC. OPTIONAL EB PAVEMENT	1107.800	SQYD	50.00000	55390.00	48.50000	53728.30		
0150 5041000 CONCRETE APPROACH PAVEMENT	396.600	SQYD	95.00000	37677.00	70.00000	27762.00		
0160 6042010 ADJUSTING MANHOLE	1.000	EA	2000.00000	2000.00	1200.00000	1200.00		
0170 6061010 GUARDRAIL TYPE A	225.000	LF	18.50000	4162.50	19.35000	4353.75		
0180 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000	EA	1850.00000	5550.00	1678.17000	5034.51		
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	310.00000	930.00	510.56000	1531.68		
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2000.00000	6000.00	2492.24000	7476.72		
0210 6091052 CURB AND GUTTER TYPE B	249.000	LF	18.00000	4482.00	39.00000	9711.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	(11) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0220 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	48.000	LF	20.00000	960.00	19.50000	936.00		
0230 6094010 DRAIN BASIN	2.000	EA	3500.00000	7000.00	3500.00000	7000.00		
0240 6097000 ROCK LINING	7.000	CUYD	40.00000	280.00	55.00000	385.00		
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	633.000	CUYD	21.00000	13293.00	29.00000	18357.00		
0260 6113040 PLACING TYPE 2 ROCK BLANKET	633.000	CUYD	9.00000	5697.00	26.00000	16458.00		
0270 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	350.00000	350.00	750.00000	750.00		
0280 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	2.000	EA	240.00000	480.00	650.00000	1300.00		
0290 6161005 CONSTRUCTION SIGNS	348.000	SQFT	9.25000	3219.00	11.70000	4071.60		
0300 6161020 CHANNELIZER (DRUM-LIKE)	59.000	EA	55.00000	3245.00	61.10000	3604.90		
0310 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00	247.00000	1976.00		
0320 6161040 FLASHING ARROW PANEL	1.000	EA	2500.00000	2500.00	3510.00000	3510.00		
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9100.00000	18200.00	9100.00000	18200.00		
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	71.50000	143.00		
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	220.00000	440.00		
0360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1013.000	LF	17.00000	17221.00	18.50000	18740.50		
0370 6181000 MOBILIZATION		LUMP	325000.00000	325000.00	300000.00000	300000.00		
0380 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7342.000	LF	0.55000	4038.10	0.55000	4038.10		
0390 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5873.000	LF	0.55000	3230.15	0.55000	3230.15		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	(11) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	9166.000	LF	0.65000	5957.90	0.55000	5041.30		
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	971.000	SQYD	3.00000	2913.00	5.50000	5340.50		
0420 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	53.000	LF	28.00000	1484.00	52.00000	2756.00		
0430 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	137.000	LF	28.00000	3836.00	65.00000	8905.00		
0440 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	25.000	FT	100.00000	2500.00	365.00000	9125.00		
0450 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	13.000	FT	140.00000	1820.00	300.00000	3900.00		
0460 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	500.00000	500.00	1300.00000	1300.00		
0470 8061011 SLOPE DRAINS	254.000	LF	15.00000	3810.00	13.00000	3302.00		
0480 8061015 SEDIMENT BASIN	48.000	CUYD	20.00000	960.00	26.00000	1248.00		
0490 8061016 SEDIMENT REMOVAL	81.000	CUYD	20.00000	1620.00	26.00000	2106.00		
0500 8061017 TEMPORARY SEEDING AND MULCHING	7.500	ACRE	1800.00000	13500.00	1850.00000	13875.00		
0510 8061019 SILT FENCE	4109.000	LF	3.00000	12327.00	2.20000	9039.80		
0520 8061022 TYPE II DITCH CHECK	20.000	EA	300.00000	6000.00	185.00000	3700.00		
0530 8064105 TYPE E EROSION CONTROL BLANKET	157.000	SQYD	5.00000	785.00	4.25000	667.25		
0540 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	88.000	LF	10.00000	880.00	20.00000	1760.00		
0550 9025400 CONDUIT, 4 IN., TRENCH	64.000	LF	10.00000	640.00	30.00000	1920.00		
SECTION TOTALS			$	1,956,084.03	$	1,535,073.18	$	
SECTION 0002 BRIDGE NO. A7360 - J5P0648B								
0560 2061000 CLASS 1 EXCAVATION	140.000	CUYD	10.00000	1400.00	20.00000	2800.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061027-501 COUNTIES : CAMDEN
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(11) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0570 2061003 CLASS 1 EXCAVATION IN ROCK	144.000	CUYD	125.00000	18000.00	150.00000	21600.00		
0580 5031010 BRIDGE APPROACH SLAB (BRIDGE)	250.000	SQYD	195.00000	48750.00	225.00000	56250.00		
0590 7021012 STRUCTURAL STEEL PILES (12 IN.)	244.000	LF	51.00000	12444.00	85.00000	20740.00		
0600 7027000 PILE POINT REINFORCEMENT	14.000	EA	150.00000	2100.00	150.00000	2100.00		
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	283.000	CUYD	400.00000	113200.00	800.00000	226400.00		
0620 7034213 SLAB ON CONCRETE I-GIRDER	1530.000	SQYD	225.00000	344250.00	300.00000	459000.00		
0630 7034215 SAFETY BARRIER CURB	642.000	LF	65.00000	41730.00	65.00000	41730.00		
0640 7051151 PRESTRESSED CONCRETE I-GIRDER, 51 FT SPAN	5.000	EA	7800.00000	39000.00	14000.00000	70000.00		
0650 7051179 PRESTRESSED CONCRETE I-GIRDER, 79 FT SPAN	5.000	EA	11800.00000	59000.00	18500.00000	92500.00		
0660 7051182 PRESTRESSED CONCRETE I-GIRDER, 82 FT SPAN	10.000	EA	11925.00000	119250.00	20000.00000	200000.00		
0670 7061060 REINFORCING STEEL (BRIDGES)	45810.000	LB	0.95000	43519.50	1.30000	59553.00		
0680 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	9000.00000	9000.00	15000.00000	15000.00		
0690 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1250.00000	1250.00	3250.00000	3250.00		
0700 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	500.00000	6000.00	1040.00000	12480.00		
0710 7123610 SLAB DRAIN	7.000	EA	250.00000	1750.00	520.00000	3640.00		
0720 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1250.00000	2500.00	1950.00000	3900.00		
0730 7161000 PLAIN NEOPRENE BEARING PAD	5.000	EA	120.00000	600.00	130.00000	650.00		
0740 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	35.000	EA	325.00000	11375.00	520.00000	18200.00		
SECTION TOTALS			$	875,118.50	$	1,309,793.00	$	
CONTRACT TOTALS			$	2,831,202.53	$	2,844,866.18	$	

Maximum monetary value of Awards accepted this bid Opening. $3,000,000.00.

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 08/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0824

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Don Schnieders Excavating Company, Inc.	$ 1,173,031.48	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 1,239,478.55	105.6646%
3	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 1,425,000.00	121.4801%
4	0011146	APAC-Missouri, Inc.	$ 1,428,120.89	121.7462%
5	0011105	Gaines Construction, Inc.	$ 1,450,290.56	123.6361%
6	0011280	All Types Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,464,439.90	124.8423%
7	0010191	J. C. Industries, Inc.	$ 1,478,004.66	125.9987%
8	0010145	Columbia Curb & Gutter Co.	$ 1,479,078.65	126.0903%
9	0010300	Unnerstall Contracting Company, Ltd.	$ 1,734,055.10	147.8268%
10	0011540	Lehman Construction, L.L.C.	$ 1,889,910.74	161.1134%
11	0010205	KCI Construction Company	$ 1,941,261.88	165.4910%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0824								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	4335.00000	13005.00	6500.00000	19500.00	3175.00000	9525.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20733.00000	20733.00	20200.00000	20200.00	59497.52000	59497.52
0030 2031000 CLASS A EXCAVATION	12357.000	CUYD	4.65000	57460.05	5.75000	71052.75	5.74000	70929.18
0040 2032000 CLASS C EXCAVATION	8510.000	CUYD	8.50000	72335.00	10.85000	92333.50	18.68000	158966.80
0050 2036000 COMPACTING EMBANKMENT	9372.000	CUYD	1.25000	11715.00	0.65000	6091.80	0.50000	4686.00
0060 2037075 COMPACTING IN CUT	14.400	STA	315.00000	4536.00	535.00000	7704.00	424.00000	6105.60
0070 2063000 CLASS 3 EXCAVATION	213.000	CUYD	30.00000	6390.00	15.50000	3301.50	53.75000	11448.75
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5885.000	SQYD	4.70000	27659.50	5.60000	32956.00	6.25000	36781.25
0090 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	840.000	SQYD	4.35000	3654.00	7.30000	6132.00	8.50000	7140.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	737.000	TONS	86.50000	63750.50	96.00000	70752.00	61.25000	45141.25
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	40.000	TONS	86.50000	3460.00	96.00000	3840.00	98.00000	3920.00
0120 4019905 MISC. OPTIONAL PAVEMENT - RTE. 19	4951.300	SQYD	33.86000	167651.02	37.50000	185673.75	39.00000	193100.70
0130 4029905 MISC. OPTIONAL PAVEMENT - RTE. 100	528.500	SQYD	33.86000	17895.01	37.50000	19818.75	35.60000	18814.60
0140 4071005 TACK COAT	340.000	GAL	10.00000	3400.00	11.00000	3740.00	4.05000	1377.00
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	110.000	GAL	10.00000	1100.00	11.00000	1210.00	8.00000	880.00
0160 6044011 PIPE COLLAR, TYPE A	1.000	EA	1000.00000	1000.00	2200.00000	2200.00	875.00000	875.00
0170 6061010 GUARDRAIL TYPE A	238.000	LF	24.00000	5712.00	26.00000	6188.00	24.00000	5712.00
0180 6061040 GUARDRAIL TYPE D	20.000	LF	20.00000	400.00	22.00000	440.00	20.00000	400.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0190 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2400.00000	4800.00	2600.00000	5200.00	2400.00000	4800.00
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	400.00000	800.00	435.00000	870.00	400.00000	800.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2650.00000	2650.00	2880.00000	2880.00	2650.00000	2650.00
0220 6066610 END ANCHOR	3.000	EA	1050.00000	3150.00	1450.00000	4350.00	1050.00000	3150.00
0230 6085008 PAVED APPROACH, 8 IN.	85.000	SQYD	67.00000	5695.00	66.00000	5610.00	81.25000	6906.25
0240 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	117.000	LF	35.00000	4095.00	52.00000	6084.00	31.50000	3685.50
0250 6091051 CURB AND GUTTER TYPE A	220.000	LF	26.00000	5720.00	42.00000	9240.00	36.75000	8085.00
0260 6096042 PLACING TYPE 2 ROCK DITCH LINER	36.000	CUYD	21.00000	756.00	15.00000	540.00	21.60000	777.60
0270 6113040 PLACING TYPE 2 ROCK BLANKET	1557.000	CUYD	15.40000	23977.80	8.30000	12923.10	3.22000	5013.54
0280 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	120.00000	2400.00	155.00000	3100.00	67.00000	1340.00
0290 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.000	EA	450.00000	900.00	620.00000	1240.00	350.00000	700.00
0300 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	250.00000	500.00	350.00000	700.00	150.00000	300.00
0310 6161005 CONSTRUCTION SIGNS	543.000	SQFT	8.50000	4615.50	9.30000	5049.90	7.25000	3936.75
0320 6161025 CHANNELIZER (TRIM LINE)	111.000	EA	45.00000	4995.00	50.00000	5550.00	23.00000	2553.00
0330 6161030 TYPE III MOVEABLE BARRICADE	14.000	EA	175.00000	2450.00	190.00000	2660.00	215.00000	3010.00
0340 6161052 WARNING LIGHT, TYPE B	28.000	EA	150.00000	4200.00	165.00000	4620.00	95.00000	2660.00
0350 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00	110.00000	330.00	75.00000	225.00
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00	110.00000	330.00	100.00000	300.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0370 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	65000.00000	65000.00	140000.00000	140000.00
0380 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	1700.000	LF	1.20000	2040.00	2.20000	3740.00	0.90000	1530.00
0390 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	3977.000	LF	1.20000	4772.40	2.20000	8749.40	0.90000	3579.30
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	14.000	LF	25.00000	350.00	55.00000	770.00	25.00000	350.00
0410 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	172.000	LF	25.00000	4300.00	55.00000	9460.00	25.00000	4300.00
0420 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	360.00000	2160.00	410.00000	2460.00	375.00000	2250.00
0430 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	4.000	EA	360.00000	1440.00	410.00000	1640.00	375.00000	1500.00
0440 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4788.000	LF	0.40000	1915.20	0.25000	1197.00	0.50000	2394.00
0450 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6669.000	LF	0.40000	2667.60	0.25000	1667.25	0.50000	3334.50
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5677.000	LF	0.60000	3406.20	0.55000	3122.35	0.38000	2157.26
0470 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1403.000	SQYD	7.20000	10101.60	8.00000	11224.00	4.50000	6313.50
0480 6240104A SEPARATION GEOTEXTILE	2779.000	SQYD	1.90000	5280.10	2.30000	6391.70	3.35000	9309.65
0490 7032001 CLASS B CONCRETE (CULVERTS)	31.900	CUYD	635.00000	20256.50	340.00000	10846.00	640.00000	20416.00
0500 7061030 REINFORCING STEEL (CULVERTS)	4140.000	LB	1.35000	5589.00	2.20000	9108.00	1.60000	6624.00
0510 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	191.000	LF	28.00000	5348.00	30.00000	5730.00	39.50000	7544.50
0520 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	125.000	LF	30.00000	3750.00	31.00000	3875.00	48.50000	6062.50

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0530 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	54.000	LF	35.00000	1890.00	39.00000	2106.00	58.20000	3142.80
0540 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000	FT	190.00000	570.00	510.00000	1530.00	560.00000	1680.00
0550 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000	FT	200.00000	1200.00	580.00000	3480.00	500.00000	3000.00
0560 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.000	FT	300.00000	900.00	756.00000	2268.00	650.00000	1950.00
0570 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000	EA	135.00000	405.00	370.00000	1110.00	490.00000	1470.00
0580 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	2050.00000	6150.00	2230.00000	6690.00	2050.00000	6150.00
0590 8061016 SEDIMENT REMOVAL	39.000	CUYD	15.00000	585.00	19.00000	741.00	5.30000	206.70
0600 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	3500.00000	1050.00	3800.00000	1140.00	3500.00000	1050.00
0610 8061019 SILT FENCE	2510.000	LF	2.20000	5522.00	2.40000	6024.00	2.20000	5522.00
0620 8061022 TYPE II DITCH CHECK	10.000	EA	225.00000	2250.00	250.00000	2500.00	225.00000	2250.00
0630 8061050 TYPE C BERM	290.000	LF	15.00000	4350.00	18.50000	5365.00	18.00000	5220.00
SECTION TOTALS			$	727,408.98	$	802,345.75	$	935,500.00
SECTION 0002 HIGHWAY SIGNAL ITEMS - J5S0824								
0640 9025400 CONDUIT, 4 IN., TRENCH	460.000	LF	12.00000	5520.00	13.00000	5980.00	12.00000	5520.00
0650 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	1700.00000	10200.00	1850.00000	11100.00	1700.00000	10200.00
SECTION TOTALS			$	15,720.00	$	17,080.00	$	15,720.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J5S0824								
0660 9031010 CONCRETE FOOTINGS, EMBEDDED	3.100	CUYD	1500.00000	4650.00	1630.00000	5053.00	1500.00000	4650.00
0670 9031210 STRUCTURAL STEEL POSTS	1140.000	LB	4.00000	4560.00	4.40000	5016.00	4.00000	4560.00
0680 9031220 PIPE POSTS	1050.000	LB	4.00000	4200.00	4.40000	4620.00	4.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0690 9031240 BREAKAWAY ASSEMBLY	22.000	EA	80.00000	1760.00	87.00000	1914.00	80.00000	1760.00
0700 9035004 TYPE SHR2L-1 SIGN	8.000	SQFT	40.00000	320.00	43.60000	348.80	40.00000	320.00
0710 9035015 TYPE IV OBJECT MARKER	6.000	EA	150.00000	900.00	165.00000	990.00	150.00000	900.00
SECTION TOTALS			$	16,390.00	$	17,941.80	$	16,390.00
SECTION 0004 BRIDGE NO. A7442 - J5S0824								
0720 2160500 REMOVAL OF BRIDGES		LUMP	15000.00000	15000.00	13000.00000	13000.00	16000.00000	16000.00
0730 7021010 STRUCTURAL STEEL PILES (10 IN.)	730.000	LF	44.35000	32375.50	40.50000	29565.00	45.00000	32850.00
0740 7026000 PRE-BORE FOR PILING	185.000	LF	57.00000	10545.00	75.00000	13875.00	100.00000	18500.00
0750 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	60.000	CUYD	670.00000	40200.00	450.00000	27000.00	610.00000	36600.00
0760 7034212 SLAB ON STEEL	499.000	SQYD	242.00000	120758.00	235.00000	117265.00	245.00000	122255.00
0770 7034215 SAFETY BARRIER CURB	250.000	LF	77.00000	19250.00	76.70000	19175.00	80.00000	20000.00
0780 7061060 REINFORCING STEEL (BRIDGES)	4340.000	LB	1.35000	5859.00	1.40000	6076.00	1.75000	7595.00
0790 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	8600.00000	8600.00	9375.00000	9375.00	8600.00000	8600.00
0800 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	3060.000	LB	2.85000	8721.00	2.50000	7650.00	3.50000	10710.00
0810 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	55800.000	LB	2.43000	135594.00	2.35000	131130.00	2.90000	161820.00
0820 7123610 SLAB DRAIN	6.000	EA	210.00000	1260.00	170.00000	1020.00	370.00000	2220.00
0830 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	700.000	SQFT	3.75000	2625.00	10.00000	7000.00	3.75000	2625.00
0840 7125370A FINISH FIELD COAT (SYSTEM G)	700.000	SQFT	3.75000	2625.00	3.10000	2170.00	3.75000	2625.00
0850 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1390.00000	2780.00	880.00000	1760.00
0860 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	18.000	EA	450.00000	8100.00	835.00000	15030.00	735.00000	13230.00
SECTION TOTALS			$	413,512.50	$	402,111.00	$	457,390.00
CONTRACT TOTALS			$	1,173,031.48	$	1,239,478.55	$	1,425,000.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0824								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	7000.00000	21000.00	7300.00000	21900.00	4000.00000	12000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20000.00000	20000.00	44500.00000	44500.00	45422.00000	45422.00
0030 2031000 CLASS A EXCAVATION	12357.000	CUYD	8.25000	101945.25	8.75000	108123.75	9.36000	115661.52
0040 2032000 CLASS C EXCAVATION	8510.000	CUYD	15.50000	131905.00	15.50000	131905.00	14.79000	125862.90
0050 2036000 COMPACTING EMBANKMENT	9372.000	CUYD	0.50000	4686.00	2.00000	18744.00	1.85000	17338.20
0060 2037075 COMPACTING IN CUT	14.400	STA	600.00000	8640.00	200.00000	2880.00	500.00000	7200.00
0070 2063000 CLASS 3 EXCAVATION	213.000	CUYD	10.00000	2130.00	15.50000	3301.50	15.00000	3195.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5885.000	SQYD	7.00000	41195.00	5.40000	31779.00	6.76000	39782.60
0090 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	840.000	SQYD	5.00000	4200.00	6.50000	5460.00	7.25000	6090.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	737.000	TONS	76.43000	56328.91	64.00000	47168.00	71.70000	52842.90
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	40.000	TONS	131.17000	5246.80	64.00000	2560.00	71.70000	2868.00
0120 4019905 MISC. OPTIONAL PAVEMENT - RTE. 19	4951.300	SQYD	38.56000	190922.13	42.50000	210430.25	41.40000	204983.82
0130 4029905 MISC. OPTIONAL PAVEMENT - RTE. 100	528.500	SQYD	43.20000	22831.20	36.00000	19026.00	33.62000	17768.17
0140 4071005 TACK COAT	340.000	GAL	0.75000	255.00	2.75000	935.00	5.00000	1700.00
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	110.000	GAL	1.89000	207.90	3.50000	385.00	6.00000	660.00
0160 6044011 PIPE COLLAR, TYPE A	1.000	EA	1800.00000	1800.00	1000.00000	1000.00	1200.00000	1200.00
0170 6061010 GUARDRAIL TYPE A	238.000	LF	26.00000	6188.00	24.00000	5712.00	24.00000	5712.00
0180 6061040 GUARDRAIL TYPE D	20.000	LF	22.00000	440.00	20.00000	400.00	20.00000	400.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT
0190 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2550.00000	5100.00	2400.00000	4800.00	2400.00000	4800.00
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	425.00000	850.00	400.00000	800.00	400.00000	800.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2825.00000	2825.00	2650.00000	2650.00	2650.00000	2650.00
0220 6066610 END ANCHOR	3.000	EA	1125.00000	3375.00	1050.00000	3150.00	1050.00000	3150.00
0230 6085008 PAVED APPROACH, 8 IN.	85.000	SQYD	60.00000	5100.00	70.00000	5950.00	68.05000	5784.25
0240 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	117.000	LF	32.00000	3744.00	28.00000	3276.00	32.00000	3744.00
0250 6091051 CURB AND GUTTER TYPE A	220.000	LF	30.00000	6600.00	26.50000	5830.00	29.85000	6567.00
0260 6096042 PLACING TYPE 2 ROCK DITCH LINER	36.000	CUYD	20.00000	720.00	13.50000	486.00	30.00000	1080.00
0270 6113040 PLACING TYPE 2 ROCK BLANKET	1557.000	CUYD	6.00000	9342.00	13.50000	21019.50	7.30000	11366.10
0280 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	120.00000	2400.00	100.00000	2000.00	98.00000	1960.00
0290 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.000	EA	1000.00000	2000.00	590.00000	1180.00	800.00000	1600.00
0300 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	590.00000	1180.00	190.00000	380.00	275.00000	550.00
0310 6161005 CONSTRUCTION SIGNS	543.000	SQFT	8.00000	4344.00	7.25000	3936.75	8.50000	4615.50
0320 6161025 CHANNELIZER (TRIM LINE)	111.000	EA	28.00000	3108.00	23.00000	2553.00	45.00000	4995.00
0330 6161030 TYPE III MOVEABLE BARRICADE	14.000	EA	230.00000	3220.00	215.00000	3010.00	175.00000	2450.00
0340 6161052 WARNING LIGHT, TYPE B	28.000	EA	100.00000	2800.00	175.00000	4900.00	150.00000	4200.00
0350 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	80.00000	240.00	75.00000	225.00	100.00000	300.00
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	110.00000	330.00	100.00000	300.00	100.00000	300.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT
0370 6181000 MOBILIZATION		LUMP	125000.00000	125000.00	150000.00000	150000.00	116580.00000	116580.00
0380 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	1700.000	LF	1.00000	1700.00	0.90000	1530.00	2.00000	3400.00
0390 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	3977.000	LF	1.00000	3977.00	0.90000	3579.30	2.00000	7954.00
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	14.000	LF	30.00000	420.00	25.00000	350.00	50.00000	700.00
0410 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	172.000	LF	30.00000	5160.00	25.00000	4300.00	50.00000	8600.00
0420 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	400.00000	2400.00	375.00000	2250.00	375.00000	2250.00
0430 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	4.000	EA	400.00000	1600.00	375.00000	1500.00	375.00000	1500.00
0440 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4788.000	LF	0.60000	2872.80	0.50000	2394.00	0.20000	957.60
0450 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6669.000	LF	0.60000	4001.40	0.50000	3334.50	0.20000	1333.80
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5677.000	LF	0.50000	2838.50	0.38000	2157.26	0.50000	2838.50
0470 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1403.000	SQYD	10.00000	14030.00	6.75000	9470.25	7.62000	10690.86
0480 6240104A SEPARATION GEOTEXTILE	2779.000	SQYD	2.00000	5558.00	2.50000	6947.50	2.85000	7920.15
0490 7032001 CLASS B CONCRETE (CULVERTS)	31.900	CUYD	700.00000	22330.00	355.00000	11324.50	755.00000	24084.50
0500 7061030 REINFORCING STEEL (CULVERTS)	4140.000	LB	2.00000	8280.00	1.10000	4554.00	1.50000	6210.00
0510 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	191.000	LF	35.00000	6685.00	27.00000	5157.00	38.53000	7359.23
0520 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	125.000	LF	42.00000	5250.00	28.00000	3500.00	44.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT
0530 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	54.000	LF	54.00000	2916.00	33.00000	1782.00	49.75000	2686.50
0540 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000	FT	710.00000	2130.00	290.00000	870.00	350.00000	1050.00
0550 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000	FT	400.00000	2400.00	345.00000	2070.00	400.00000	2400.00
0560 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.000	FT	500.00000	1500.00	425.00000	1275.00	500.00000	1500.00
0570 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000	EA	250.00000	750.00	315.00000	945.00	225.00000	675.00
0580 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	2200.00000	6600.00	2050.00000	6150.00	2150.00000	6450.00
0590 8061016 SEDIMENT REMOVAL	39.000	CUYD	10.00000	390.00	20.00000	780.00	10.00000	390.00
0600 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	4000.00000	1200.00	3500.00000	1050.00	8000.00000	2400.00
0610 8061019 SILT FENCE	2510.000	LF	3.00000	7530.00	2.75000	6902.50	1.80000	4518.00
0620 8061022 TYPE II DITCH CHECK	10.000	EA	150.00000	1500.00	175.00000	1750.00	165.00000	1650.00
0630 8061050 TYPE C BERM	290.000	LF	10.00000	2900.00	18.00000	5220.00	15.00000	4350.00
SECTION TOTALS			$	919,117.89	$	963,798.56	$	957,547.10
SECTION 0002 HIGHWAY SIGNAL ITEMS - J5S0824								
0640 9025400 CONDUIT, 4 IN., TRENCH	460.000	LF	15.00000	6900.00	15.00000	6900.00	12.00000	5520.00
0650 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	1850.00000	11100.00	2000.00000	12000.00	1700.00000	10200.00
SECTION TOTALS			$	18,000.00	$	18,900.00	$	15,720.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J5S0824								
0660 9031010 CONCRETE FOOTINGS, EMBEDDED	3.100	CUYD	1650.00000	5115.00	1500.00000	4650.00	1500.00000	4650.00
0670 9031210 STRUCTURAL STEEL POSTS	1140.000	LB	5.00000	5700.00	4.00000	4560.00	4.00000	4560.00
0680 9031220 PIPE POSTS	1050.000	LB	5.00000	5250.00	4.00000	4200.00	4.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT
0690 9031240 BREAKAWAY ASSEMBLY	22.000	EA	85.00000	1870.00	80.00000	1760.00	80.00000	1760.00
0700 9035004 TYPE SHR2L-1 SIGN	8.000	SQFT	45.00000	360.00	40.00000	320.00	40.00000	320.00
0710 9035015 TYPE IV OBJECT MARKER	6.000	EA	170.00000	1020.00	150.00000	900.00	150.00000	900.00
SECTION TOTALS			$	19,315.00	$	16,390.00	$	16,390.00
SECTION 0004 BRIDGE NO. A7442 - J5S0824								
0720 2160500 REMOVAL OF BRIDGES		LUMP	8000.00000	8000.00	9500.00000	9500.00	15655.00000	15655.00
0730 7021010 STRUCTURAL STEEL PILES (10 IN.)	730.000	LF	45.00000	32850.00	50.00000	36500.00	53.45000	39018.50
0740 7026000 PRE-BORE FOR PILING	185.000	LF	65.00000	12025.00	90.00000	16650.00	76.00000	14060.00
0750 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	60.000	CUYD	751.00000	45060.00	475.00000	28500.00	830.35000	49821.00
0760 7034212 SLAB ON STEEL	499.000	SQYD	290.00000	144710.00	250.00000	124750.00	300.00000	149700.00
0770 7034215 SAFETY BARRIER CURB	250.000	LF	120.00000	30000.00	80.00000	20000.00	83.85000	20962.50
0780 7061060 REINFORCING STEEL (BRIDGES)	4340.000	LB	2.00000	8680.00	1.80000	7812.00	1.07000	4643.80
0790 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	9132.00000	9132.00	2500.00000	2500.00	8600.00000	8600.00
0800 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	3060.000	LB	5.25000	16065.00	4.00000	12240.00	3.58000	10954.80
0810 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	55800.000	LB	2.60000	145080.00	3.00000	167400.00	2.58000	143964.00
0820 7123610 SLAB DRAIN	6.000	EA	201.00000	1206.00	150.00000	900.00	216.70000	1300.20
0830 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	700.000	SQFT	4.00000	2800.00	3.75000	2625.00	9.00000	6300.00
0840 7125370A FINISH FIELD COAT (SYSTEM G)	700.000	SQFT	4.00000	2800.00	3.75000	2625.00	3.00000	2100.00
0850 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1465.00000	2930.00	600.00000	1200.00	850.00000	1700.00
0860 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	18.000	EA	575.00000	10350.00	1000.00000	18000.00	333.50000	6003.00
SECTION TOTALS			$	471,688.00	$	451,202.00	$	474,782.80
CONTRACT TOTALS			$	1,428,120.89	$	1,450,290.56	$	1,464,439.90

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(8) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(9) 0010300 Unnerstall Contracting Compan UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0824								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	4483.57000	13450.71	8300.00000	24900.00	7400.00000	22200.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	24775.48000	24775.48	32000.00000	32000.00	15000.00000	15000.00
0030 2031000 CLASS A EXCAVATION	12357.000	CUYD	8.78000	108494.46	10.00000	123570.00	7.65000	94531.05
0040 2032000 CLASS C EXCAVATION	8510.000	CUYD	16.33000	138968.30	15.00000	127650.00	42.00000	357420.00
0050 2036000 COMPACTING EMBANKMENT	9372.000	CUYD	1.37000	12839.64	1.10000	10309.20	2.00000	18744.00
0060 2037075 COMPACTING IN CUT	14.400	STA	607.80000	8752.32	700.00000	10080.00	450.00000	6480.00
0070 2063000 CLASS 3 EXCAVATION	213.000	CUYD	25.88000	5512.44	20.00000	4260.00	15.00000	3195.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5885.000	SQYD	4.63000	27247.55	5.00000	29425.00	4.50000	26482.50
0090 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	840.000	SQYD	8.37000	7030.80	10.00000	8400.00	4.25000	3570.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	737.000	TONS	95.48000	70368.76	100.00000	73700.00	84.00000	61908.00
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	40.000	TONS	95.48000	3819.20	100.00000	4000.00	145.00000	5800.00
0120 4019905 MISC. OPTIONAL PAVEMENT - RTE. 19	4951.300	SQYD	37.37000	185030.08	51.00000	252516.30	42.50000	210430.25
0130 4029905 MISC. OPTIONAL PAVEMENT - RTE. 100	528.500	SQYD	37.37000	19750.05	40.00000	21140.00	48.00000	25368.00
0140 4071005 TACK COAT	340.000	GAL	11.04000	3753.60	11.00000	3740.00	1.00000	340.00
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	110.000	GAL	11.04000	1214.40	11.00000	1210.00	2.00000	220.00
0160 6044011 PIPE COLLAR, TYPE A	1.000	EA	792.08000	792.08	900.00000	900.00	500.00000	500.00
0170 6061010 GUARDRAIL TYPE A	238.000	LF	26.49000	6304.62	30.00000	7140.00	29.00000	6902.00
0180 6061040 GUARDRAIL TYPE D	20.000	LF	22.08000	441.60	22.00000	440.00	23.00000	460.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(8) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(9) 0010300 Unnerstall Contracting Compan UNIT PRICE	AMOUNT
0190 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2649.04000	5298.08	2900.00000	5800.00	2800.00000	5600.00
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	441.51000	883.02	500.00000	1000.00	460.00000	920.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2924.98000	2924.98	3100.00000	3100.00	3100.00000	3100.00
0220 6066610 END ANCHOR	3.000	EA	1158.95000	3476.85	1200.00000	3600.00	1250.00000	3750.00
0230 6085008 PAVED APPROACH, 8 IN.	85.000	SQYD	62.22000	5288.70	100.00000	8500.00	50.00000	4250.00
0240 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	117.000	LF	22.18000	2595.06	30.00000	3510.00	22.00000	2574.00
0250 6091051 CURB AND GUTTER TYPE A	220.000	LF	20.95000	4609.00	30.00000	6600.00	26.00000	5720.00
0260 6096042 PLACING TYPE 2 ROCK DITCH LINER	36.000	CUYD	19.77000	711.72	22.00000	792.00	55.00000	1980.00
0270 6113040 PLACING TYPE 2 ROCK BLANKET	1557.000	CUYD	15.82000	24631.74	7.00000	10899.00	35.00000	54495.00
0280 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	118.60000	2372.00	110.00000	2200.00	54.00000	1080.00
0290 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.000	EA	678.10000	1356.20	450.00000	900.00	575.00000	1150.00
0300 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	443.62000	887.24	250.00000	500.00	300.00000	600.00
0310 6161005 CONSTRUCTION SIGNS	543.000	SQFT	9.38000	5093.34	10.00000	5430.00	10.00000	5430.00
0320 6161025 CHANNELIZER (TRIM LINE)	111.000	EA	49.67000	5513.37	50.00000	5550.00	52.00000	5772.00
0330 6161030 TYPE III MOVEABLE BARRICADE	14.000	EA	193.16000	2704.24	200.00000	2800.00	200.00000	2800.00
0340 6161052 WARNING LIGHT, TYPE B	28.000	EA	165.56000	4635.68	200.00000	5600.00	175.00000	4900.00
0350 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	110.38000	331.14	110.00000	330.00	120.00000	360.00
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	110.38000	331.14	110.00000	330.00	120.00000	360.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(8) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(9) 0010300 Unnerstall Contracting Compan UNIT PRICE	AMOUNT
0370 6181000 MOBILIZATION		LUMP	170000.00000	170000.00	70000.00000	70000.00	105000.00000	105000.00
0380 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	1700.000	LF	2.21000	3757.00	2.20000	3740.00	2.30000	3910.00
0390 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	3977.000	LF	2.21000	8789.17	2.20000	8749.40	2.30000	9147.10
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	14.000	LF	55.19000	772.66	60.00000	840.00	58.00000	812.00
0410 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	172.000	LF	55.19000	9492.68	60.00000	10320.00	58.00000	9976.00
0420 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	413.91000	2483.46	450.00000	2700.00	450.00000	2700.00
0430 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	4.000	EA	413.91000	1655.64	450.00000	1800.00	450.00000	1800.00
0440 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4788.000	LF	0.22000	1053.36	0.25000	1197.00	0.50000	2394.00
0450 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6669.000	LF	0.22000	1467.18	0.25000	1667.25	0.50000	3334.50
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5677.000	LF	0.55000	3122.35	0.60000	3406.20	0.60000	3406.20
0470 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1403.000	SQYD	7.95000	11153.85	5.10000	7155.30	9.00000	12627.00
0480 6240104A SEPARATION GEOTEXTILE	2779.000	SQYD	2.93000	8142.47	3.00000	8337.00	4.50000	12505.50
0490 7032001 CLASS B CONCRETE (CULVERTS)	31.900	CUYD	584.57000	18647.78	750.00000	23925.00	513.00000	16364.70
0500 7061030 REINFORCING STEEL (CULVERTS)	4140.000	LB	1.05000	4347.00	1.40000	5796.00	1.62000	6706.80
0510 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	191.000	LF	38.12000	7280.92	30.00000	5730.00	34.00000	6494.00
0520 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	125.000	LF	41.49000	5186.25	31.00000	3875.00	50.00000	6250.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(8) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(9) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
0530 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	54.000	LF	44.07000	2379.78	60.00000	3240.00	54.00000	2916.00
0540 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000	FT	435.92000	1307.76	550.00000	1650.00	400.00000	1200.00
0550 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000	FT	457.79000	2746.74	600.00000	3600.00	300.00000	1800.00
0560 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.000	FT	595.62000	1786.86	700.00000	2100.00	400.00000	1200.00
0570 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000	EA	460.86000	1382.58	250.00000	750.00	450.00000	1350.00
0580 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	2262.72000	6788.16	2400.00000	7200.00	2700.00000	8100.00
0590 8061016 SEDIMENT REMOVAL	39.000	CUYD	55.93000	2181.27	11.00000	429.00	20.00000	780.00
0600 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	3863.17000	1158.95	4200.00000	1260.00	5000.00000	1500.00
0610 8061019 SILT FENCE	2510.000	LF	2.43000	6099.30	3.00000	7530.00	4.00000	10040.00
0620 8061022 TYPE II DITCH CHECK	10.000	EA	248.35000	2483.50	250.00000	2500.00	200.00000	2000.00
0630 8061050 TYPE C BERM	290.000	LF	23.61000	6846.90	11.00000	3190.00	35.00000	10150.00
SECTION TOTALS			$	1,004,703.16	$	995,508.65	$	1,208,855.60
SECTION 0002 HIGHWAY SIGNAL ITEMS - J5S0824								
0640 9025400 CONDUIT, 4 IN., TRENCH	460.000	LF	13.25000	6095.00	14.00000	6440.00	23.00000	10580.00
0650 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	1876.40000	11258.40	2000.00000	12000.00	1350.00000	8100.00
SECTION TOTALS			$	17,353.40	$	18,440.00	$	18,680.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J5S0824								
0660 9031010 CONCRETE FOOTINGS, EMBEDDED	3.100	CUYD	1655.65000	5132.52	1800.00000	5580.00	1725.00000	5347.50
0670 9031210 STRUCTURAL STEEL POSTS	1140.000	LB	4.42000	5038.80	5.00000	5700.00	5.00000	5700.00
0680 9031220 PIPE POSTS	1050.000	LB	4.42000	4641.00	5.00000	5250.00	5.00000	5250.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(8) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(9) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
0690 9031240 BREAKAWAY ASSEMBLY	22.000	EA	88.30000	1942.60	100.00000	2200.00	95.00000	2090.00
0700 9035004 TYPE SHR2L-1 SIGN	8.000	SQFT	44.15000	353.20	50.00000	400.00	46.00000	368.00
0710 9035015 TYPE IV OBJECT MARKER	6.000	EA	165.57000	993.42	200.00000	1200.00	175.00000	1050.00
SECTION TOTALS			$	18,101.54	$	20,330.00	$	19,805.50
SECTION 0004 BRIDGE NO. A7442 - J5S0824								
0720 2160500 REMOVAL OF BRIDGES		LUMP	27696.40000	27696.40	9500.00000	9500.00	10000.00000	10000.00
0730 7021010 STRUCTURAL STEEL PILES (10 IN.)	730.000	LF	43.94000	32076.20	45.00000	32850.00	54.00000	39420.00
0740 7026000 PRE-BORE FOR PILING	185.000	LF	60.71000	11231.35	70.00000	12950.00	97.00000	17945.00
0750 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	60.000	CUYD	609.59000	36575.40	600.00000	36000.00	513.00000	30780.00
0760 7034212 SLAB ON STEEL	499.000	SQYD	243.46000	121486.54	250.00000	124750.00	270.00000	134730.00
0770 7034215 SAFETY BARRIER CURB	250.000	LF	70.71000	17677.50	60.00000	15000.00	86.00000	21500.00
0780 7061060 REINFORCING STEEL (BRIDGES)	4340.000	LB	1.02000	4426.80	1.20000	5208.00	1.90000	8246.00
0790 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	9492.37000	9492.37	10000.00000	10000.00	2700.00000	2700.00
0800 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	3060.000	LB	3.06000	9363.60	3.20000	9792.00	4.35000	13311.00
0810 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	55800.000	LB	2.35000	131130.00	3.00000	167400.00	3.25000	181350.00
0820 7123610 SLAB DRAIN	6.000	EA	374.07000	2244.42	150.00000	900.00	162.00000	972.00
0830 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	700.000	SQFT	4.14000	2898.00	4.25000	2975.00	4.00000	2800.00
0840 7125370A FINISH FIELD COAT (SYSTEM G)	700.000	SQFT	4.14000	2898.00	4.25000	2975.00	4.00000	2800.00
0850 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2029.10000	4058.20	950.00000	1900.00	630.00000	1260.00
0860 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	18.000	EA	1366.21000	24591.78	700.00000	12600.00	1050.00000	18900.00
SECTION TOTALS			$	437,846.56	$	444,800.00	$	486,714.00
CONTRACT TOTALS			$	1,478,004.66	$	1,479,078.65	$	1,734,055.10

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(11) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0824								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	5000.00000	15000.00	12833.33000	38499.99		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	100000.00000	100000.00	205598.00000	205598.00		
0030 2031000 CLASS A EXCAVATION	12357.000	CUYD	14.50000	179176.50	12.00000	148284.00		
0040 2032000 CLASS C EXCAVATION	8510.000	CUYD	19.50000	165945.00	25.00000	212750.00		
0050 2036000 COMPACTING EMBANKMENT	9372.000	CUYD	5.00000	46860.00	2.00000	18744.00		
0060 2037075 COMPACTING IN CUT	14.400	STA	900.00000	12960.00	300.00000	4320.00		
0070 2063000 CLASS 3 EXCAVATION	213.000	CUYD	30.00000	6390.00	70.00000	14910.00		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5885.000	SQYD	6.50000	38252.50	7.03000	41371.55		
0090 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	840.000	SQYD	10.00000	8400.00	7.05000	5922.00		
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	737.000	TONS	62.00000	45694.00	86.50000	63750.50		
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	40.000	TONS	100.00000	4000.00	86.50000	3460.00		
0120 4019905 MISC. OPTIONAL PAVEMENT - RTE. 19	4951.300	SQYD	53.00000	262418.90	33.86000	167651.02		
0130 4029905 MISC. OPTIONAL PAVEMENT - RTE. 100	528.500	SQYD	57.00000	30124.50	33.86000	17895.01		
0140 4071005 TACK COAT	340.000	GAL	2.00000	680.00	10.00000	3400.00		
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	110.000	GAL	2.00000	220.00	10.00000	1100.00		
0160 6044011 PIPE COLLAR, TYPE A	1.000	EA	1500.00000	1500.00	500.00000	500.00		
0170 6061010 GUARDRAIL TYPE A	238.000	LF	35.70000	8496.60	24.00000	5712.00		
0180 6061040 GUARDRAIL TYPE D	20.000	LF	22.00000	440.00	20.00000	400.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(11) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1950.40000	3900.80	2400.00000	4800.00		
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	410.12000	820.24	400.00000	800.00		
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2640.00000	2640.00	2650.00000	2650.00		
0220 6066610 END ANCHOR	3.000	EA	890.10000	2670.30	1050.00000	3150.00		
0230 6085008 PAVED APPROACH, 8 IN.	85.000	SQYD	92.00000	7820.00	60.88000	5174.80		
0240 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	117.000	LF	37.00000	4329.00	21.39000	2502.63		
0250 6091051 CURB AND GUTTER TYPE A	220.000	LF	30.00000	6600.00	39.63000	8718.60		
0260 6096042 PLACING TYPE 2 ROCK DITCH LINER	36.000	CUYD	30.00000	1080.00	25.00000	900.00		
0270 6113040 PLACING TYPE 2 ROCK BLANKET	1557.000	CUYD	14.00000	21798.00	25.00000	38925.00		
0280 6116010A CONCRETE SLOPE PROTECTION	20.000	SQYD	170.00000	3400.00	98.10000	1962.00		
0290 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.000	EA	710.00000	1420.00	420.00000	840.00		
0300 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	500.00000	1000.00	165.00000	330.00		
0310 6161005 CONSTRUCTION SIGNS	543.000	SQFT	12.00000	6516.00	14.50000	7873.50		
0320 6161025 CHANNELIZER (TRIM LINE)	111.000	EA	25.00000	2775.00	70.00000	7770.00		
0330 6161030 TYPE III MOVEABLE BARRICADE	14.000	EA	300.00000	4200.00	200.00000	2800.00		
0340 6161052 WARNING LIGHT, TYPE B	28.000	EA	139.00000	3892.00	175.00000	4900.00		
0350 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00	200.00000	600.00		
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	120.00000	360.00	200.00000	600.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(11) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6181000 MOBILIZATION		LUMP	70000.00000	70000.00	276275.00000	276275.00		
0380 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	1700.000	LF	1.10000	1870.00	1.80000	3060.00		
0390 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	3977.000	LF	1.10000	4374.70	1.80000	7158.60		
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	14.000	LF	26.00000	364.00	25.60000	358.40		
0410 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	172.000	LF	27.00000	4644.00	25.60000	4403.20		
0420 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	388.00000	2328.00	360.00000	2160.00		
0430 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	4.000	EA	400.00000	1600.00	360.00000	1440.00		
0440 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4788.000	LF	0.50000	2394.00	0.40000	1915.20		
0450 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6669.000	LF	0.50000	3334.50	0.40000	2667.60		
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5677.000	LF	0.40000	2270.80	0.60000	3406.20		
0470 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1403.000	SQYD	7.00000	9821.00	7.20000	10101.60		
0480 6240104A SEPARATION GEOTEXTILE	2779.000	SQYD	2.00000	5558.00	2.25000	6252.75		
0490 7032001 CLASS B CONCRETE (CULVERTS)	31.900	CUYD	890.00000	28391.00	576.39000	18386.84		
0500 7061030 REINFORCING STEEL (CULVERTS)	4140.000	LB	1.00000	4140.00	1.08000	4471.20		
0510 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	191.000	LF	35.00000	6685.00	30.00000	5730.00		
0520 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	125.000	LF	38.00000	4750.00	32.00000	4000.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(11) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	54.000	LF	54.00000	2916.00	35.00000	1890.00		
0540 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000	FT	600.00000	1800.00	175.50000	526.50		
0550 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000	FT	400.00000	2400.00	227.00000	1362.00		
0560 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.000	FT	800.00000	2400.00	309.00000	927.00		
0570 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000	EA	900.00000	2700.00	90.50000	271.50		
0580 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	2050.00000	6150.00	2050.00000	6150.00		
0590 8061016 SEDIMENT REMOVAL	39.000	CUYD	50.00000	1950.00	33.08000	1290.12		
0600 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	3500.00000	1050.00	3500.00000	1050.00		
0610 8061019 SILT FENCE	2510.000	LF	2.20000	5522.00	2.20000	5522.00		
0620 8061022 TYPE II DITCH CHECK	10.000	EA	225.00000	2250.00	225.00000	2250.00		
0630 8061050 TYPE C BERM	290.000	LF	28.00000	8120.00	19.97000	5791.30		
SECTION TOTALS			$	1,191,862.34	$	1,428,381.61	$	
SECTION 0002 HIGHWAY SIGNAL ITEMS - J5S0824								
0640 9025400 CONDUIT, 4 IN., TRENCH	460.000	LF	30.00000	13800.00	12.00000	5520.00		
0650 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	800.00000	4800.00	1700.00000	10200.00		
SECTION TOTALS			$	18,600.00	$	15,720.00	$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J5S0824								
0660 9031010 CONCRETE FOOTINGS, EMBEDDED	3.100	CUYD	1510.00000	4681.00	1500.00000	4650.00		
0670 9031210 STRUCTURAL STEEL POSTS	1140.000	LB	5.48000	6247.20	4.00000	4560.00		
0680 9031220 PIPE POSTS	1050.000	LB	5.36000	5628.00	4.00000	4200.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061027-502 COUNTIES : GASCONADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(11) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0690 9031240 BREAKAWAY ASSEMBLY	22.000	EA	86.40000	1900.80	80.00000	1760.00		
0700 9035004 TYPE SHR2L-1 SIGN	8.000	SQFT	36.10000	288.80	40.00000	320.00		
0710 9035015 TYPE IV OBJECT MARKER	6.000	EA	122.60000	735.60	150.00000	900.00		
SECTION TOTALS			$	19,481.40	$	16,390.00	$	
SECTION 0004 BRIDGE NO. A7442 - J5S0824								
0720 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	75000.00000	75000.00		
0730 7021010 STRUCTURAL STEEL PILES (10 IN.)	730.000	LF	63.00000	45990.00	40.76000	29754.80		
0740 7026000 PRE-BORE FOR PILING	185.000	LF	90.00000	16650.00	66.13000	12234.05		
0750 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	60.000	CUYD	800.00000	48000.00	596.90000	35814.00		
0760 7034212 SLAB ON STEEL	499.000	SQYD	570.00000	284430.00	237.34000	118432.66		
0770 7034215 SAFETY BARRIER CURB	250.000	LF	90.00000	22500.00	82.98000	20745.00		
0780 7061060 REINFORCING STEEL (BRIDGES)	4340.000	LB	1.25000	5425.00	1.41000	6119.40		
0790 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	9000.00000	9000.00	8600.00000	8600.00		
0800 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	3060.000	LB	3.00000	9180.00	4.03000	12331.80		
0810 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	55800.000	LB	3.00000	167400.00	2.47000	137826.00		
0820 7123610 SLAB DRAIN	6.000	EA	1200.00000	7200.00	323.09000	1938.54		
0830 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	700.000	SQFT	8.56000	5992.00	3.75000	2625.00		
0840 7125370A FINISH FIELD COAT (SYSTEM G)	700.000	SQFT	5.00000	3500.00	3.75000	2625.00		
0850 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1950.00000	3900.00	1081.28000	2162.56		
0860 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	18.000	EA	600.00000	10800.00	808.97000	14561.46		
SECTION TOTALS			$	659,967.00	$	480,770.27	$	
CONTRACT TOTALS			$	1,889,910.74	$	1,941,261.88	$	

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 061027-503 COUNTIES : BOONE CALLAWAY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5L0700H
J5L0700L

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 739,354.15	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 762,415.63	103.1191%
3	0011146	APAC-Missouri, Inc.	$ 798,400.71	107.9862%
4	0010194	Jefferson Asphalt Company	$ 827,093.29	111.8670%
5	0010852	Christensen Construction Co.	$ 855,320.97	115.6849%

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061027-503 COUNTIES : BOONE CALLAWAY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0700H								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6426.700	TONS	48.15000	309445.61	50.15000	322299.01	52.92000	340100.96
0020 4071005 TACK COAT	5080.000	GAL	1.79000	9093.20	0.01000	50.80	2.15000	10922.00
0030 6161005 CONSTRUCTION SIGNS	736.000	SQFT	5.00000	3680.00	5.05000	3716.80	7.00000	5152.00
0040 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	31.50000	1512.00	50.00000	2400.00	31.50000	1512.00
0050 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	12.000	EA	126.00000	1512.00	350.00000	4200.00	126.00000	1512.00
0060 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	75610.000	LF	0.16000	12097.60	0.18000	13609.80	0.16000	12097.60
SECTION TOTALS			$	337,340.41	$	346,276.41	$	371,296.56
SECTION 0002 ROADWAY ITEMS - J5L0700L								
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7761.300	TONS	48.15000	373706.60	51.15000	396990.50	50.93000	395283.01
0080 4071005 TACK COAT	6150.000	GAL	1.79000	11008.50	0.01000	61.50	2.15000	13222.50
0090 6161005 CONSTRUCTION SIGNS	650.000	SQFT	5.00000	3250.00	5.05000	3282.50	7.00000	4550.00
0100 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	87804.000	LF	0.16000	14048.64	0.18000	15804.72	0.16000	14048.64
SECTION TOTALS			$	402,013.74	$	416,139.22	$	427,104.15
CONTRACT TOTALS			$	739,354.15	$	762,415.63	$	798,400.71

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061027-503 COUNTIES : BOONE CALLAWAY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(5) 0010852 Christensen Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0700H								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6426.700	TONS	55.19000	354689.57	55.30000	355396.51		
0020 4071005 TACK COAT	5080.000	GAL	0.74000	3759.20	2.30000	11684.00		
0030 6161005 CONSTRUCTION SIGNS	736.000	SQFT	9.27000	6822.72	12.00000	8832.00		
0040 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	25.75000	1236.00	27.50000	1320.00		
0050 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	12.000	EA	298.70000	3584.40	320.00000	3840.00		
0060 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	75610.000	LF	0.17000	12853.70	0.18000	13609.80		
SECTION TOTALS			$	382,945.59	$	394,682.31	$	
SECTION 0002 ROADWAY ITEMS - J5L0700L								
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7761.300	TONS	53.94000	418644.52	54.60000	423766.98		
0080 4071005 TACK COAT	6150.000	GAL	0.74000	4551.00	2.30000	14145.00		
0090 6161005 CONSTRUCTION SIGNS	650.000	SQFT	9.27000	6025.50	12.00000	7800.00		
0100 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	87804.000	LF	0.17000	14926.68	0.17000	14926.68		
SECTION TOTALS			$	444,147.70	$	460,638.66	$	
CONTRACT TOTALS			$	827,093.29	$	855,320.97	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 061027-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 03/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1958

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010208	Kozeny-Wagner, Inc.	$ 111,658.39	100.0000%
2	0020131	R. V. Wagner Inc.	$ 117,476.00	105.2102%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 061027-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1958								
0010 6109903 MISC. CONCRETE CAPSTONE	338.000	LF	42.17000	14253.46	60.00000	20280.00		
0020 6109904 MISC. BRICK PANELS	3833.000	SQFT	21.56000	82639.48	20.00000	76660.00		
0030 6161005 CONSTRUCTION SIGNS	52.000	SQFT	5.38000	279.76	6.00000	312.00		
0040 6161020 CHANNELIZER (DRUM-LIKE)	13.000	EA	16.13000	209.69	18.00000	234.00		
0050 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	43.00000	86.00	95.00000	190.00		
0060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2150.00000	4300.00	2400.00000	4800.00		
0070 6181000 MOBILIZATION		LUMP	9890.00000	9890.00	15000.00000	15000.00		
SECTION TOTALS			$	111,658.39	$	117,476.00	$	
CONTRACT TOTALS			$	111,658.39	$	117,476.00	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 061027-602 COUNTIES : ST LOUIS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6S1990
J6S1990B
J6S1990C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 2,015,714.00	100.0000%
2	0010349	T.G.B., Inc.	$ 2,383,550.75	118.2485%
3	0010135	Capital Electric Line Builders Inc.	$ 2,949,919.45	146.3461%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061027-602 COUNTIES : ST LOUIS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1990								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1020.00000	1020.00	10000.00000	10000.00	26569.00000	26569.00
0020 6161005 CONSTRUCTION SIGNS	298.000	SQFT	7.50000	2235.00	10.00000	2980.00	31.70000	9446.60
0030 6161020 CHANNELIZER (DRUM-LIKE)	38.000	EA	45.00000	1710.00	40.00000	1520.00	249.00000	9462.00
0040 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	14.000	EA	109.00000	1526.00	100.00000	1400.00	520.00000	7280.00
0050 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	150.00000	300.00	1726.00000	3452.00
0060 6181000 MOBILIZATION		LUMP	10440.00000	10440.00	59000.00000	59000.00	54721.00000	54721.00
0070 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2289.00000	2289.00	5000.00000	5000.00	2765.00000	2765.00
SECTION TOTALS			$	20,220.00	$	80,200.00	$	113,695.60
SECTION 0002 SIGNAL ITEMS - J6S1990								
0080 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	45.000	EA	182.40000	8208.00	140.00000	6300.00	140.00000	6300.00
0090 9025200 CONDUIT, 2 IN., TRENCH	3751.000	LF	7.20000	27007.20	9.75000	36572.25	11.70000	43886.70
0100 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	2430.000	LF	2.95000	7168.50	4.15000	10084.50	2.55000	6196.50
0110 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	260.000	LF	1.30000	338.00	1.35000	351.00	1.30000	338.00
0120 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	16850.000	LF	2.52000	42462.00	1.85000	31172.50	3.80000	64030.00
0130 9028400 WIRE, 6 AWG, SOLID NEUTRAL	1350.000	LF	1.18000	1593.00	1.65000	2227.50	1.25000	1687.50
0140 9028810 PULL BOX, PREFORMED CLASS 1	4.000	EA	906.00000	3624.00	1150.00000	4600.00	1293.00000	5172.00
0150 9028811 PULL BOX, PREFORMED CLASS 2	24.000	EA	1476.00000	35424.00	1535.00000	36840.00	1627.00000	39048.00
0160 9028816 PULL BOX, PREFORMED CLASS 5	12.000	EA	1692.00000	20304.00	1800.00000	21600.00	1897.00000	22764.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061027-602 COUNTIES : ST LOUIS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	 AMOUNT
0170 9029100 BASE, CONCRETE	3.500	CUYD	1532.57000	5364.00	2100.00000	7350.00	2477.00000	8669.50
0180 9029901 MISC. ACTRA COMMUNICATIONS		LUMP	11850.00000	11850.00	14000.00000	14000.00	11278.00000	11278.00
0190 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING		LUMP	42300.00000	42300.00	42300.00000	42300.00	67124.00000	67124.00
0200 9029902 MISC. NEMA 8 PHASE CONT. IN EXIST. CABINET	8.000	EA	4023.00000	32184.00	4000.00000	32000.00	3380.00000	27040.00
0210 9029902 MISC. NEMA 8 PHASE CONTROLLER AND CABINET	8.000	EA	15536.40000	124291.20	16000.00000	128000.00	14825.00000	118600.00
0220 9029902 MISC. POWER SUPPLY PEDESTAL, 120/240 VOLT	3.000	EA	4898.00000	14694.00	5500.00000	16500.00	8804.00000	26412.00
0230 9029903 MISC. CONDUIT, 2 IN. PUSHED	724.000	LF	7.50000	5430.00	18.00000	13032.00	18.35000	13285.40
SECTION TOTALS			$	382,241.90	$	402,929.75	$	461,831.60
SECTION 0003 ITS ITEMS - J6S1990								
0240 9103715 CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.000	EA	3384.00000	3384.00	4000.00000	4000.00	5293.00000	5293.00
0250 9103717 CCTV POLE FOUNDATION, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	2.000	EA	3984.00000	7968.00	4000.00000	8000.00	5293.00000	10586.00
0260 9103745 CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.000	EA	3074.40000	3074.40	6800.00000	6800.00	6266.00000	6266.00
0270 9103747 CCTV POLE, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	2.000	EA	4401.60000	8803.20	9500.00000	19000.00	8153.00000	16306.00
0280 9103801 DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	3.000	EA	852.00000	2556.00	745.00000	2235.00	4842.00000	14526.00
0290 9103804 DETECTOR POLE FOUNDATION, 45FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.000	EA	1254.00000	1254.00	1190.00000	1190.00	4668.00000	4668.00
0300 9103822 DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	3.000	EA	1759.60000	5278.80	1600.00000	4800.00	2380.00000	7140.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061027-602 COUNTIES : ST LOUIS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	 AMOUNT
0310 9103825 DETECTOR POLE, 45FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.000 EA	2268.00000	2268.00	2085.00000	2085.00	4418.00000	4418.00
0320 9109901 MISC. OPERATIONS AND MAINTENANCE TRAINING	LUMP	4800.00000	4800.00	5400.00000	5400.00	41393.00000	41393.00
0330 9109902 MISC. CONNECTION TO LIGHT CORE	1.000 EA	408.00000	408.00	2000.00000	2000.00	3396.00000	3396.00
0340 9109902 MISC. ETHERNET RADIO MODEM (900 MHZ)	7.000 EA	3374.40000	23620.80	3000.00000	21000.00	2179.00000	15253.00
0350 9109902 MISC. FIBER OPTIC FUSION SPLICE	76.000 EA	45.60000	3465.60	42.00000	3192.00	110.00000	8360.00
0360 9109902 MISC. FIBER OPTIC JUMPER	76.000 EA	28.80000	2188.80	42.00000	3192.00	71.00000	5396.00
0370 9109902 MISC. FIBER OPTIC PIGTAIL	76.000 EA	14.40000	1094.40	20.00000	1520.00	127.00000	9652.00
0380 9109902 MISC. INSTALL CCTV ASSEMBLY	3.000 EA	1248.00000	3744.00	2800.00000	8400.00	2248.00000	6744.00
0390 9109902 MISC. INSTALL COMMUNICATIONS EQUIPMENT	35.000 EA	378.00000	13230.00	300.00000	10500.00	699.00000	24465.00
0400 9109902 MISC. INSTALL DETECTOR ASSEMBLY	3.000 EA	582.00000	1746.00	365.00000	1095.00	2567.00000	7701.00
0410 9109902 MISC. MACHINE VISION PROCESSOR	9.000 EA	11013.07000	99117.63	10650.00000	95850.00	9550.00000	85950.00
0420 9109902 MISC. MVP INTERFACE PANEL	9.000 EA	1072.80000	9655.20	900.00000	8100.00	785.00000	7065.00
0430 9109902 MISC. NEMA 4X POLE MOUNTED CABINET	3.000 EA	1848.00000	5544.00	2200.00000	6600.00	3076.00000	9228.00
0440 9109902 MISC. NETWORK CONNECTED SIGNAL MONITOR	10.000 EA	1609.20000	16092.00	1665.00000	16650.00	1448.00000	14480.00
0450 9109902 MISC. OUTDOOR ANTENNA	1.000 EA	1056.00000	1056.00	1095.00000	1095.00	1197.00000	1197.00
0460 9109902 MISC. OUTDOOR WIRELESS BASE UNIT	1.000 EA	4188.00000	4188.00	4800.00000	4800.00	4415.00000	4415.00
0470 9109902 MISC. PATCH PANEL MODULE	19.000 EA	126.00000	2394.00	140.00000	2660.00	421.00000	7999.00
0480 9109902 MISC. SERIAL FIBER MODEM (MULTIMODE)	1.000 EA	1152.00000	1152.00	1160.00000	1160.00	584.00000	584.00
0490 9109902 MISC. SPLICING TRAY	19.000 EA	126.00000	2394.00	50.00000	950.00	104.00000	1976.00
0500 9109902 MISC. TYPE A POLE MOUNTED CABINET	1.000 EA	3360.00000	3360.00	3800.00000	3800.00	3542.00000	3542.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061027-602 COUNTIES : ST LOUIS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	AMOUNT
0510 9109902 MISC. WIRELESS BRIDGE W/ INTEGRATED ANTENNA	5.000	EA	4800.00000	24000.00	5000.00000	25000.00	3888.00000	19440.00
0520 9109902 MISC. YAGI ANTENNA	7.000	EA	528.00000	3696.00	500.00000	3500.00	288.00000	2016.00
0530 9109903 MISC. REMOVE TWISTED PAIR INTERCONNECT	13660.000	LF	1.00000	13660.00	2.10000	28686.00	4.85000	66251.00
SECTION TOTALS			$	275,192.83	$	303,260.00	$	415,706.00
SECTION 0004 ROADWAY ITEMS - J6S1990B								
0540 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1020.00000	1020.00	23500.00000	23500.00	23410.00000	23410.00
0550 6161005 CONSTRUCTION SIGNS	298.000	SQFT	7.50000	2235.00	10.00000	2980.00	32.00000	9536.00
0560 6161020 CHANNELIZER (DRUM-LIKE)	38.000	EA	45.00000	1710.00	40.00000	1520.00	249.00000	9462.00
0570 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	14.000	EA	109.00000	1526.00	100.00000	1400.00	519.00000	7266.00
0580 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	150.00000	300.00	1726.00000	3452.00
0590 6181000 MOBILIZATION		LUMP	12720.00000	12720.00	40000.00000	40000.00	59123.00000	59123.00
0600 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	4821.00000	4821.00	8500.00000	8500.00	2764.00000	2764.00
SECTION TOTALS			$	25,032.00	$	78,200.00	$	115,013.00
SECTION 0005 SIGNAL ITEMS - J6S1990B								
0610 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	30.000	EA	182.40000	5472.00	140.00000	4200.00	140.00000	4200.00
0620 9025200 CONDUIT, 2 IN., TRENCH	979.000	LF	8.70000	8517.30	9.75000	9545.25	13.65000	13363.35
0630 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	4190.000	LF	1.30000	5447.00	1.35000	5656.50	1.25000	5237.50
0640 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	10690.000	LF	2.52000	26938.80	1.85000	19776.50	3.80000	40622.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061027-602 COUNTIES : ST LOUIS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	 AMOUNT
0650 9028400 WIRE, 6 AWG, SOLID NEUTRAL	2100.000	LF	1.18000	2478.00	1.65000	3465.00	1.90000	3990.00
0660 9028810 PULL BOX, PREFORMED CLASS 1	23.000	EA	906.00000	20838.00	1150.00000	26450.00	1293.00000	29739.00
0670 9028811 PULL BOX, PREFORMED CLASS 2	26.000	EA	1476.00000	38376.00	1535.00000	39910.00	1641.00000	42666.00
0680 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1932.00000	3864.00	1650.00000	3300.00	1995.00000	3990.00
0690 9028816 PULL BOX, PREFORMED CLASS 5	3.000	EA	1566.00000	4698.00	1800.00000	5400.00	1869.00000	5607.00
0700 9029100 BASE, CONCRETE	4.500	CUYD	2904.00000	13068.00	2100.00000	9450.00	4654.00000	20943.00
0710 9029901 MISC. ACTRA COMMUNICATIONS		LUMP	11850.00000	11850.00	14000.00000	14000.00	13772.00000	13772.00
0720 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING		LUMP	32800.00000	32800.00	32800.00000	32800.00	65344.00000	65344.00
0730 9029902 MISC. FURN. & INSTALL ST. LOUIS CO. COMP. CCTV	3.000	EA	11640.00000	34920.00	13500.00000	40500.00	11922.00000	35766.00
0740 9029902 MISC. NEMA 8 PHASE CONT. AND CABINET	7.000	EA	15536.40000	108754.80	16000.00000	112000.00	14924.00000	104468.00
0750 9029902 MISC. NEMA 8 PHASE CONT. IN EXIST. CABINET	2.000	EA	4023.00000	8046.00	4000.00000	8000.00	3380.00000	6760.00
0760 9029902 MISC. POWER SUPPLY PEDESTAL, 120/240 VOLT	16.000	EA	4834.50000	77352.00	5500.00000	88000.00	5699.00000	91184.00
0770 9029903 MISC. CONDUIT, 2 IN. PUSHED	1623.000	LF	10.20000	16554.60	18.00000	29214.00	18.10000	29376.30
SECTION TOTALS			$	419,974.50	$	451,667.25	$	517,028.15
SECTION 0006 ITS ITEMS - J6S1990B								
0780 9103713 CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.000	EA	2448.00000	2448.00	3000.00000	3000.00	4737.00000	4737.00
0790 9103715 CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.000	EA	3384.00000	3384.00	4000.00000	4000.00	4737.00000	4737.00
0800 9103717 CCTV POLE FOUNDATION, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	2.000	EA	3984.00000	7968.00	4000.00000	8000.00	4737.00000	9474.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061027-602 COUNTIES : ST LOUIS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	 AMOUNT
0810 9103743 CCTV POLE, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.000 EA	2512.80000	2512.80	2800.00000	2800.00	5388.00000	5388.00
0820 9103745 CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.000 EA	3074.40000	3074.40	6800.00000	6800.00	6092.00000	6092.00
0830 9103747 CCTV POLE, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	2.000 EA	2625.60000	5251.20	9500.00000	19000.00	8178.00000	16356.00
0840 9103801 DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	13.000 EA	852.00000	11076.00	745.00000	9685.00	4608.00000	59904.00
0850 9103804 DETECTOR POLE FOUNDATION, 45FT OR 13.7M MOUNTING HEIGHT, INSTALLED	4.000 EA	1254.00000	5016.00	1190.00000	4760.00	4668.00000	18672.00
0860 9103822 DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	13.000 EA	1759.29000	22870.77	1600.00000	20800.00	2368.00000	30784.00
0870 9103825 DETECTOR POLE, 45FT OR 13.7M MOUNTING HEIGHT, INSTALLED	4.000 EA	2265.00000	9060.00	2085.00000	8340.00	4384.00000	17536.00
0880 9109901 MISC. OPERATIONS AND MAINTENANCE TRAINING	LUMP	1200.00000	1200.00	5400.00000	5400.00	20598.00000	20598.00
0890 9109902 MISC. ETHERNET RADIO MODEM (900 MHZ)	10.000 EA	3374.40000	33744.00	3000.00000	30000.00	2020.00000	20200.00
0900 9109902 MISC. FIBER OPTIC FUSION SPLICE	40.000 EA	45.60000	1824.00	42.00000	1680.00	110.00000	4400.00
0910 9109902 MISC. FIBER OPTIC JUMPER	40.000 EA	28.80000	1152.00	42.00000	1680.00	65.00000	2600.00
0920 9109902 MISC. FIBER OPTIC PIGTAIL	40.000 EA	14.40000	576.00	20.00000	800.00	127.00000	5080.00
0930 9109902 MISC. INSTALL CCTV ASSEMBLY	4.000 EA	1248.00000	4992.00	2800.00000	11200.00	2177.00000	8708.00
0940 9109902 MISC. INSTALL COMMUNICATIONS EQUIPMENT	23.000 EA	378.00000	8694.00	300.00000	6900.00	1396.00000	32108.00
0950 9109902 MISC. INSTALL DETECTOR ASSEMBLY	12.000 EA	582.00000	6984.00	365.00000	4380.00	1573.00000	18876.00
0960 9109902 MISC. MACHINE VISION PROCRSSOR	1.000 EA	30960.00000	30960.00	32000.00000	32000.00	31654.00000	31654.00
0970 9109902 MISC. MEDIA CONVERTER	1.000 EA	1152.00000	1152.00	1190.00000	1190.00	314.00000	314.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061027-602 COUNTIES : ST LOUIS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	 AMOUNT
0980 9109902 MISC. MVP INTERFACE PANEL	1.000 EA	1072.80000	1072.80	900.00000	900.00	785.00000	785.00
0990 9109902 MISC. NEMA 4X POLE MOUNTED CABINET	12.000 EA	1848.00000	22176.00	2200.00000	26400.00	3076.00000	36912.00
1000 9109902 MISC. NETWORK CONNECTED SIGNAL MONITOR	6.000 EA	1609.20000	9655.20	1665.00000	9990.00	1448.00000	8688.00
1010 9109902 MISC. OUTDOOR ANTENNA	1.000 EA	1056.00000	1056.00	1095.00000	1095.00	1197.00000	1197.00
1020 9109902 MISC. OUTDOOR WIRELESS BASE UNIT	1.000 EA	4188.00000	4188.00	4800.00000	4800.00	4415.00000	4415.00
1030 9109902 MISC. PATCH PANEL MODULE	11.000 EA	126.00000	1386.00	140.00000	1540.00	421.00000	4631.00
1040 9109902 MISC. RF MODEM	4.000 EA	7032.00000	28128.00	7600.00000	30400.00	1538.00000	6152.00
1050 9109902 MISC. SERIAL FIBER MODEM (MULTIMODE)	6.000 EA	1152.00000	6912.00	1160.00000	6960.00	584.00000	3504.00
1060 9109902 MISC. SPLICING TRAY	11.000 EA	126.00000	1386.00	50.00000	550.00	104.00000	1144.00
1070 9109902 MISC. TYPE A POLE MOUNTED CABINET	7.000 EA	3360.00000	23520.00	3800.00000	26600.00	3514.00000	24598.00
1080 9109902 MISC. WIRELESS BRIDGE W/ INTEGRATED ANTENNA	19.000 EA	4800.00000	91200.00	5000.00000	95000.00	4207.00000	79933.00
1090 9109902 MISC. YAGI ANTENNA	17.000 EA	528.00000	8976.00	500.00000	8500.00	288.00000	4896.00
1100 9109903 MISC. REMOVE TWISTED PAIR INTERCONNECT	9720.000 LF	1.00000	9720.00	2.10000	20412.00	5.10000	49572.00
SECTION TOTALS		$	373,315.17	$	415,562.00	$	544,645.00
SECTION 0007 ROADWAY ITEMS - J6S1990C							
1110 2022010 REMOVAL OF IMPROVEMENTS	LUMP	1020.00000	1020.00	18500.00000	18500.00	5695.00000	5695.00
1120 6161005 CONSTRUCTION SIGNS	298.000 SQFT	7.50000	2235.00	10.00000	2980.00	31.70000	9446.60
1130 6161020 CHANNELIZER (DRUM-LIKE)	38.000 EA	45.00000	1710.00	40.00000	1520.00	249.00000	9462.00
1140 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	14.000 EA	109.00000	1526.00	100.00000	1400.00	519.00000	7266.00
1150 6161040 FLASHING ARROW PANEL	2.000 EA	500.00000	1000.00	150.00000	300.00	1726.00000	3452.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061027-602 COUNTIES : ST LOUIS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	AMOUNT
1160 6181000 MOBILIZATION		LUMP	9480.00000	9480.00	40000.00000	40000.00	56238.00000	56238.00
1170 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2304.00000	2304.00	6500.00000	6500.00	2764.00000	2764.00
SECTION TOTALS			$	19,275.00	$	71,200.00	$	94,323.60
SECTION 0008 SIGNAL ITEMS - J6S1990C								
1180 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	5.000	EA	182.40000	912.00	140.00000	700.00	140.00000	700.00
1190 9025200 CONDUIT, 2 IN., TRENCH	4097.000	LF	7.20000	29498.40	9.75000	39945.75	12.70000	52031.90
1200 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	6860.000	LF	2.95000	20237.00	4.15000	28469.00	2.50000	17150.00
1210 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	300.000	LF	1.30000	390.00	1.35000	405.00	1.25000	375.00
1220 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	2180.000	LF	2.52000	5493.60	1.85000	4033.00	5.35000	11663.00
1230 9028400 WIRE, 6 AWG, SOLID NEUTRAL	3580.000	LF	1.18000	4224.40	1.65000	5907.00	1.25000	4475.00
1240 9028810 PULL BOX, PREFORMED CLASS 1	14.000	EA	906.00000	12684.00	1150.00000	16100.00	1295.00000	18130.00
1250 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1476.00000	4428.00	1535.00000	4605.00	1641.00000	4923.00
1260 9028816 PULL BOX, PREFORMED CLASS 5	6.000	EA	1692.00000	10152.00	1800.00000	10800.00	1869.00000	11214.00
1270 9029100 BASE, CONCRETE	2.500	CUYD	2604.00000	6510.00	2100.00000	5250.00	5904.00000	14760.00
1280 9029901 MISC. ACTRA COMMUNICATIONS		LUMP	11850.00000	11850.00	14000.00000	14000.00	13772.00000	13772.00
1290 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING		LUMP	38900.00000	38900.00	38900.00000	38900.00	67242.00000	67242.00
1300 9029902 MISC. NEMA 8 PHASE CONT. CABINET (EXCL. TIMER)	2.000	EA	12562.80000	25125.60	12700.00000	25400.00	12229.00000	24458.00
1310 9029902 MISC. NEMA 8 PHASE CONT. IN EXIST. CABINET	3.000	EA	4023.20000	12069.60	4000.00000	12000.00	3380.00000	10140.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061027-602 COUNTIES : ST LOUIS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	 AMOUNT
1320 9029902 MISC. POWER SUPPLY PEDESTAL, 120/240 VOLT	3.000 EA	5526.00000	16578.00	5500.00000	16500.00	8006.00000	24018.00
1330 9029903 MISC. CONDUIT, 2 IN. PUSHED	1646.000 LF	7.20000	11851.20	18.00000	29628.00	17.10000	28146.60
SECTION TOTALS		$	210,903.80	$	252,642.75	$	303,198.50
SECTION 0009 ITS ITEMS - J6S1990C							
1340 9103715 CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.000 EA	3384.00000	3384.00	4000.00000	4000.00	5293.00000	5293.00
1350 9103717 CCTV POLE FOUNDATION, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	4.000 EA	3984.00000	15936.00	6000.00000	24000.00	5345.00000	21380.00
1360 9103745 CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.000 EA	3074.40000	3074.40	6800.00000	6800.00	6092.00000	6092.00
1370 9103747 CCTV POLE, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	4.000 EA	4401.60000	17606.40	9500.00000	38000.00	8178.00000	32712.00
1380 9103801 DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	3.000 EA	852.00000	2556.00	745.00000	2235.00	4842.00000	14526.00
1390 9103804 DETECTOR POLE FOUNDATION, 45FT OR 13.7M MOUNTING HEIGHT, INSTALLED	2.000 EA	1254.00000	2508.00	1190.00000	2380.00	4668.00000	9336.00
1400 9103822 DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	3.000 EA	1759.60000	5278.80	1600.00000	4800.00	2368.00000	7104.00
1410 9103825 DETECTOR POLE, 45FT OR 13.7M MOUNTING HEIGHT, INSTALLED	2.000 EA	2265.00000	4530.00	2085.00000	4170.00	4406.00000	8812.00
1420 9109901 MISC. OPERATIONS AND MAINTENANCE TRAINING	LUMP	1200.00000	1200.00	5400.00000	5400.00	20598.00000	20598.00
1430 9109902 MISC. CONNECTION TO LIGHT CORE	3.000 EA	408.00000	1224.00	2000.00000	6000.00	3168.00000	9504.00
1440 9109902 MISC. ETHERNET RADIO MODEM (900 MHZ)	5.000 EA	3374.40000	16872.00	3000.00000	15000.00	3051.00000	15255.00
1450 9109902 MISC. FIBER OPTIC FUSION SPLICE	76.000 EA	45.60000	3465.60	42.00000	3192.00	110.00000	8360.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061027-602 COUNTIES : ST LOUIS
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	 AMOUNT
1460 9109902 MISC. FIBER OPTIC JUMPER	76.000 EA	28.80000	2188.80	42.00000	3192.00	71.00000	5396.00
1470 9102902 MISC. FIBER OPTIC PIGTAIL	76.000 EA	14.40000	1094.40	20.00000	1520.00	127.00000	9652.00
1480 9109902 MISC. INSTALL CCTV ASSEMBLY	5.000 EA	1248.00000	6240.00	2800.00000	14000.00	2248.00000	11240.00
1490 9109902 MISC. INSTALL COMMUNICATIONS EQUIPMENT	46.000 EA	378.00000	17388.00	300.00000	13800.00	636.00000	29256.00
1500 9109902 MISC. INSTALL DETECTOR ASSEMBLY	3.000 EA	582.00000	1746.00	365.00000	1095.00	3363.00000	10089.00
1510 9109902 MISC. MACHINE VISION PROCESSOR	11.000 EA	8070.00000	88770.00	7500.00000	82500.00	7098.00000	78078.00
1520 9109902 MISC. MVP INTERFACE PANEL	11.000 EA	1072.80000	11800.80	900.00000	9900.00	785.00000	8635.00
1530 9109902 MISC. NEMA 4X POLE MOUNTED CABINET	3.000 EA	1848.00000	5544.00	2200.00000	6600.00	3076.00000	9228.00
1540 9109902 MISC. NETWORK CONNECTED SIGNAL MONITOR	3.000 EA	1609.20000	4827.60	1665.00000	4995.00	1448.00000	4344.00
1550 9109902 MISC. PATCH PANEL MODULE	19.000 EA	126.00000	2394.00	140.00000	2660.00	421.00000	7999.00
1560 9109902 MISC. SERIAL FIBER MODEM (MULTIMODE)	5.000 EA	1152.00000	5760.00	1160.00000	5800.00	117.00000	585.00
1570 9109902 MISC. SPLICING TRAY	19.000 EA	126.00000	2394.00	50.00000	950.00	104.00000	1976.00
1580 9109902 MISC. TYPE A POLE MOUNTED CABINET	3.000 EA	3360.00000	10080.00	3800.00000	11400.00	3514.00000	10542.00
1590 9109902 MISC. WIRELESS BRIDGE W/ INTEGRATED ANTENNA	10.000 EA	4800.00000	48000.00	5000.00000	50000.00	3647.00000	36470.00
1600 9109902 MISC. YAGI ANTENNA	7.000 EA	528.00000	3696.00	500.00000	3500.00	288.00000	2016.00
SECTION TOTALS		$	289,558.80	$	327,889.00	$	384,478.00
CONTRACT TOTALS		$	2,015,714.00	$	2,383,550.75	$	2,949,919.45

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 061027-603 COUNTIES : JEFFERSON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6L0700G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020367	Jokerst Paving & Contracting, Inc.	$ 694,573.06	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 711,965.22	102.5040%
3	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 718,500.00	103.4448%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 743,905.24	107.1025%
5	0010307	N. B. West Contracting Company	$ 744,194.03	107.1441%
6	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 759,668.22	109.3720%
7	0011105	Gaines Construction, Inc.	$ 793,968.68	114.3103%
8	0011280	All Types Excavating Inc./dba L. Krupp Construction, Inc.	$ 828,218.43	119.2414%
9	0011248	Ford Asphalt Co., Inc.	$ 835,312.96	120.2628%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 061027-603 COUNTIES : JEFFERSON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020367 Jokerst Paving & Contracting UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0700G								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13119.000	TONS	44.96000	589830.24	45.21000	593109.99	46.50000	610033.50
0020 4039910 MISC. FURN AND PLACE BIT MAT FOR PVT REPAIR	296.700	TONS	85.00000	25219.50	104.72000	31070.42	57.50000	17060.25
0030 4071005 TACK COAT	6780.000	GAL	0.10000	678.00	2.00000	13560.00	2.15000	14577.00
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	67.000	SQYD	15.00000	1005.00	3.40000	227.80	5.00000	335.00
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	67.000	SQYD	15.00000	1005.00	11.40000	763.80	2.80000	187.60
0060 6139905 MISC. REMOVE MATERIAL FOR BIT PVT REP	666.700	SQYD	26.00000	17334.20	16.21000	10807.21	51.00000	34001.70
0070 6161005 CONSTRUCTION SIGNS	552.000	SQFT	5.00000	2760.00	5.20000	2870.40	6.00000	3312.00
0080 6181000 MOBILIZATION		LUMP	13000.00000	13000.00	24500.00000	24500.00	10482.15000	10482.15
0090 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	103344.000	LF	0.20000	20668.80	0.13000	13434.72	0.12000	12401.28
0100 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	103344.000	LF	0.20000	20668.80	0.13000	13434.72	0.12000	12401.28
0110 6209903 MISC. 8 IN. YELLOW HIGH BUILD ACRYLIC WATERBOR	2256.000	LF	0.42000	947.52	0.25000	564.00	0.24000	541.44
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	728.000	SQYD	2.00000	1456.00	10.47000	7622.16	4.35000	3166.80
SECTION TOTALS			$	694,573.06	$	711,965.22	$	718,500.00
CONTRACT TOTALS			$	694,573.06	$	711,965.22	$	718,500.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 061027-603 COUNTIES : JEFFERSON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(6) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0700G								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13119.000	TONS	45.50000	596914.50	46.34000	607934.46	50.65000	664477.35
0020 4039910 MISC. FURN AND PLACE BIT MAT FOR PVT REPAIR	296.700	TONS	121.00000	35900.70	123.50000	36642.45	80.00000	23736.00
0030 4071005 TACK COAT	6780.000	GAL	1.00000	6780.00	2.00000	13560.00	1.80000	12204.00
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	67.000	SQYD	1.00000	67.00	1.00000	67.00	3.00000	201.00
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	67.000	SQYD	1.00000	67.00	1.00000	67.00	25.00000	1675.00
0060 6139905 MISC. REMOVE MATERIAL FOR BIT PVT REP	666.700	SQYD	38.00000	25334.60	36.00000	24001.20	16.50000	11000.55
0070 6161005 CONSTRUCTION SIGNS	552.000	SQFT	6.00000	3312.00	7.00000	3864.00	6.63000	3659.76
0080 6181000 MOBILIZATION		LUMP	43000.00000	43000.00	20000.00000	20000.00	6500.00000	6500.00
0090 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	103344.000	LF	0.13000	13434.72	0.14000	14468.16	0.13000	13434.72
0100 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	103344.000	LF	0.13000	13434.72	0.14000	14468.16	0.13000	13434.72
0110 6209903 MISC. 8 IN. YELLOW HIGH BUILD ACRYLIC WATERBOR	2256.000	LF	0.25000	564.00	0.30000	676.80	0.27000	609.12
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	728.000	SQYD	7.00000	5096.00	11.60000	8444.80	12.00000	8736.00
SECTION TOTALS			$	743,905.24	$	744,194.03	$	759,668.22
CONTRACT TOTALS			$	743,905.24	$	744,194.03	$	759,668.22

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 061027-603 COUNTIES : JEFFERSON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0700G								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13119.000	TONS	51.25000	672348.75	52.05000	682843.95	52.50000	688747.50
0020 4039910 MISC. FURN AND PLACE BIT MAT FOR PVT REPAIR	296.700	TONS	95.00000	28186.50	75.00000	22252.50	107.00000	31746.90
0030 4071005 TACK COAT	6780.000	GAL	2.85000	19323.00	2.75000	18645.00	3.36000	22780.80
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	67.000	SQYD	10.00000	670.00	10.00000	670.00	12.00000	804.00
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	67.000	SQYD	10.00000	670.00	15.00000	1005.00	13.50000	904.50
0060 6139905 MISC. REMOVE MATERIAL FOR BIT PVT REP	666.700	SQYD	32.75000	21834.43	35.00000	23334.50	42.60000	28401.42
0070 6161005 CONSTRUCTION SIGNS	552.000	SQFT	6.00000	3312.00	6.60000	3643.20	13.00000	7176.00
0080 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	37529.00000	37529.00	18000.00000	18000.00
0090 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	103344.000	LF	0.12000	12401.28	0.14000	14468.16	0.13000	13434.72
0100 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	103344.000	LF	0.12000	12401.28	0.14000	14468.16	0.13000	13434.72
0110 6209903 MISC. 8 IN. YELLOW HIGH BUILD ACRYLIC WATERBOR	2256.000	LF	0.24000	541.44	0.26000	586.56	0.25000	564.00
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	728.000	SQYD	10.00000	7280.00	12.05000	8772.40	12.80000	9318.40
SECTION TOTALS			$	793,968.68	$	828,218.43	$	835,312.96
CONTRACT TOTALS			$	793,968.68	$	828,218.43	$	835,312.96

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 061027-701 COUNTIES : NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7I0767

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010122	Branco Enterprises, Inc.	$ 4,929,400.39	100.0000%
2	0011105	Gaines Construction, Inc.	$ 4,973,890.70	100.9026%
3	0010445	Emery Sapp & Sons Inc.	$ 5,152,931.25	104.5346%
4	0010275	Snyder Construction Company	$ 5,381,227.35	109.1660%
5	0011146	APAC-Missouri, Inc.	$ 5,725,710.79	116.1543%

Alternate Paving Project – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $251,400.00.

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 061027-701 COUNTIES : NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010122 Branco Enterprises, Inc. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7I0767								
0010 2013000 CLEARING AND GRUBBING	13.000	ACRE	4725.00000	61425.00	4800.00000	62400.00	3600.00000	46800.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	88200.00000	88200.00	93500.00000	93500.00	84000.00000	84000.00
0030 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	120.000	SQFT	21.00000	2520.00	22.00000	2640.00	13.25000	1590.00
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	3750.00000	3750.00	3500.00000	3500.00	1325.00000	1325.00
0050 2037075 COMPACTING IN CUT	67.200	STA	525.00000	35280.00	425.00000	28560.00	608.00000	40857.60
0060 2063000 CLASS 3 EXCAVATION	1842.000	CUYD	17.00000	31314.00	11.75000	21643.50	18.00000	33156.00
0070 6039901 WATER IRRIGATION		LUMP	42000.00000	42000.00	96000.00000	96000.00	45500.00000	45500.00
0080 6039903 WATER 2 INCH WATERLINE	900.000	LF	13.00000	11700.00	12.25000	11025.00	14.50000	13050.00
0090 6042010 ADJUSTING MANHOLE	1.000	EA	350.00000	350.00	900.00000	900.00	400.00000	400.00
0100 6071013A CHAIN-LINK FENCE (72 IN.)	3660.000	LF	10.50000	38430.00	11.00000	40260.00	11.15000	40809.00
0110 6071043A 3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	3660.000	LF	1.10000	4026.00	1.30000	4758.00	1.10000	4026.00
0120 6081010 CONCRETE CURB RAMP	74.000	SQYD	73.00000	5402.00	130.00000	9620.00	110.00000	8140.00
0130 6086004 CONCRETE SIDEWALK, 4 IN.	2081.000	SQYD	39.00000	81159.00	31.50000	65551.50	47.25000	98327.25
0140 6089905 MISC. CONCRETE BUFFER (TINTED & STAMPED	404.000	SQYD	82.00000	33128.00	66.00000	26664.00	95.00000	38380.00
0150 6091041 CONCRETE GUTTER TYPE A	135.000	LF	31.00000	4185.00	55.00000	7425.00	130.00000	17550.00
0160 6091052 CURB AND GUTTER TYPE B	6326.000	LF	27.00000	170802.00	19.25000	121775.50	18.00000	113868.00
0170 6092032 CONCRETE CURB LOW PROFILE TYPE F	930.000	LF	30.00000	27900.00	9.50000	8835.00	40.00000	37200.00
0180 6097000 ROCK LINING	10.000	CUYD	59.00000	590.00	100.00000	1000.00	62.00000	620.00
0190 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	11.000	EA	515.00000	5665.00	510.00000	5610.00	590.00000	6490.00

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0200 6143012 MANHOLE FRAME AND COVER, TYPE 2	8.000	EA	500.00000	4000.00	280.00000	2240.00	550.00000	4400.00
0210 6143013 MANHOLE FRAME AND COVER, TYPE 3	3.000	EA	470.00000	1410.00	235.00000	705.00	500.00000	1500.00
0220 6161005 CONSTRUCTION SIGNS	228.000	SQFT	10.00000	2280.00	10.00000	2280.00	11.00000	2508.00
0230 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	24.00000	960.00	24.00000	960.00	26.00000	1040.00
0240 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00	200.00000	800.00	225.00000	900.00
0250 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	1500.00000	1500.00	1600.00000	1600.00
0260 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	21500.00000	43000.00	21500.00000	43000.00	24000.00000	48000.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	50.00000	50.00	50.00000	50.00	56.00000	56.00
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	200.00000	200.00	225.00000	225.00
0290 6181000 MOBILIZATION		LUMP	87000.00000	87000.00	305000.00000	305000.00	331000.00000	331000.00
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	49.000	LF	27.50000	1347.50	36.00000	1764.00	30.00000	1470.00
0310 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	3.000	EA	475.00000	1425.00	520.00000	1560.00	500.00000	1500.00
0320 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	5495.000	LF	0.80000	4396.00	3.50000	19232.50	0.90000	4945.50
0330 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	7945.000	LF	0.90000	7150.50	5.25000	41711.25	1.00000	7945.00
0340 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	965.000	LF	4.50000	4342.50	11.00000	10615.00	5.00000	4825.00
0350 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3563.000	LF	0.90000	3206.70	5.25000	18705.75	1.00000	3563.00
0360 6209902 MISC. ADA SYMBOL	8.000	EA	165.00000	1320.00	800.00000	6400.00	775.00000	6200.00

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0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	437.000	SQYD	2.00000	874.00	2.50000	1092.50	2.00000	874.00
0390 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	25000.00000	25000.00	83500.00000	83500.00	27000.00000	27000.00
0400 6279901 MISC. FURNITURE SET UP		LUMP	9000.00000	9000.00	8000.00000	8000.00	10000.00000	10000.00
0410 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	777.000	LF	22.00000	17094.00	23.60000	18337.20	35.00000	27195.00
0420 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	179.000	LF	27.00000	4833.00	25.25000	4519.75	42.00000	7518.00
0430 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	50.000	LF	33.00000	1650.00	29.75000	1487.50	47.00000	2350.00
0450 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	219.000	LF	23.00000	5037.00	25.50000	5584.50	39.00000	8541.00
0460 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	155.000	LF	27.00000	4185.00	26.75000	4146.25	42.00000	6510.00
0465 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	131.000	LF	48.00000	6288.00	37.25000	4879.75	48.00000	6288.00
0470 7269913 MISC. 6 IN. CAST IRON SEWER PIPE	310.000	FT	36.00000	11160.00	29.00000	8990.00	40.00000	12400.00
0480 7269913 MISC. 6 IN. PVC SDR 35 SEWER PIPE	796.000	FT	13.00000	10348.00	19.25000	15323.00	14.00000	11144.00
0490 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	35.000	FT	275.00000	9625.00	310.00000	10850.00	305.00000	10675.00
0500 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	31.000	FT	230.00000	7130.00	325.00000	10075.00	200.00000	6200.00
0510 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	14.000	FT	265.00000	3710.00	378.00000	5292.00	205.00000	2870.00
0520 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.000	FT	340.00000	3400.00	435.00000	4350.00	170.00000	1700.00
0530 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	380.00000	380.00	410.00000	410.00	700.00000	700.00

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0540 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	420.00000	420.00	458.00000	458.00	750.00000	750.00
0560 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	340.00000	340.00	435.00000	435.00	650.00000	650.00
0570 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	380.00000	380.00	450.00000	450.00	700.00000	700.00
0575 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	565.00000	1130.00	650.00000	1300.00	850.00000	1700.00
0580 8031000A TURF TYPE TALL FESCUE SODDING	6534.000	SQYD	3.95000	25809.30	3.95000	25809.30	4.50000	29403.00
0590 8041000 TOPSOIL	748.000	CUYD	38.00000	28424.00	25.00000	18700.00	22.00000	16456.00
0600 8051000A SEEDING - COOL SEASON MIXTURES	9.000	ACRE	1600.00000	14400.00	1600.00000	14400.00	1800.00000	16200.00
0610 8061016 SEDIMENT REMOVAL	63.000	CUYD	25.00000	1575.00	20.00000	1260.00	28.00000	1764.00
0620 8061017 TEMPORARY SEEDING AND MULCHING	9.000	ACRE	1100.00000	9900.00	1100.00000	9900.00	1250.00000	11250.00
0630 8061021 TYPE I DITCH CHECK	63.000	EA	100.00000	6300.00	100.00000	6300.00	110.00000	6930.00
0640 8064107 TYPE G EROSION CONTROL BLANKET	173.000	SQYD	7.50000	1297.50	7.50000	1297.50	9.00000	1557.00
0650 8080102 RED MAPLE	26.000	EA	360.00000	9360.00	360.00000	9360.00	400.00000	10400.00
0660 8080103 SUGAR MAPLE	1.000	EA	360.00000	360.00	360.00000	360.00	400.00000	400.00
0670 8080112 PIN OAK	27.000	EA	360.00000	9720.00	360.00000	9720.00	400.00000	10800.00
0680 8080303 REDBUD TREE	3.000	EA	300.00000	900.00	300.00000	900.00	350.00000	1050.00
0690 8080304 FLOWERING DOGWOOD	7.000	EA	330.00000	2310.00	330.00000	2310.00	350.00000	2450.00
0700 8080306 HAWTHORN SPP.	3.000	EA	375.00000	1125.00	375.00000	1125.00	400.00000	1200.00
0710 8089902 MISC. AROMATIC ASTER	6.000	EA	36.00000	216.00	36.00000	216.00	40.00000	240.00
0720 8089902 MISC. BLACK CHOCKBERRY	1.000	EA	115.00000	115.00	115.00000	115.00	130.00000	130.00

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0730 8089902	28.000	EA	30.00000	840.00	30.00000	840.00	33.00000	924.00
MISC. BLUE FALSE INDIGO								
0740 8089902	1.000	EA	300.00000	300.00	300.00000	300.00	350.00000	350.00
MISC. HACKBERRY								
0750 8089902	10.000	EA	20.00000	200.00	20.00000	200.00	22.00000	220.00
MISC. MISSOURI PRIMROSE								
0760 8089902	2.000	EA	360.00000	720.00	360.00000	720.00	400.00000	800.00
MISC. PECAN								
0770 8089902	11.000	EA	20.00000	220.00	20.00000	220.00	22.00000	242.00
MISC. SHRUBBY ST. JOHNS WORT								
0780 8089902	20.000	EA	36.00000	720.00	36.00000	720.00	40.00000	800.00
MISC. SMOOTH ALDER								
0790 8089902	20.000	EA	20.00000	400.00	20.00000	400.00	22.00000	440.00
MISC. VIRGINIA BLUEBELLS								
0800 8089902	2.000	EA	330.00000	660.00	330.00000	660.00	400.00000	800.00
MISC. YELLOW WOOD								
0810 8089907	49.000	CUYD	135.00000	6615.00	135.00000	6615.00	150.00000	7350.00
MISC. LANDSCAPE ROCK								
SECTION TOTALS			$	1,056,685.00	$	1,370,319.25	$	1,321,687.35
SECTION 0002 ALT PVMT A ITEMS - J7I0767								
0820 2031000	34623.000	CUYD						
CLASS A EXCAVATION								
0830 2036000	12629.000	CUYD						
COMPACTING EMBANKMENT								
0840 3030600	28184.000	SQYD						
FURNISHING ROCK BASE MATERIAL								
0850 3030610A	28184.000	SQYD						
PLACING ROCK BASE (18 IN. THICK)								
0860 3040504	2796.000	SQYD						
TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)								
0870 4030422	1481.000	SQYD						
12 INCHES, ASPHALTIC CONCRETE PAVEMENT								
SP125CLP OR SP125BSM								
0880 4030423	23721.000	SQYD						
13 INCHES, ASPHALTIC CONCRETE PAVEMENT								
SP125CLP OR SP125BSM								
0890 4039905	9866.000	SQYD						
MISC. 3-3/4 IN, ASPH CONC PAVE SP125BSM								
0900 4071005	500.000	GAL						
TACK COAT								

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0910 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) SECTION TOTALS	9865.000	SQYD	$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J7I0767								
0920 2031000 CLASS A EXCAVATION	21760.000	CUYD	7.15000	155584.00	6.75000	146880.00	7.35000	159936.00
0930 2036000 COMPACTING EMBANKMENT	14359.000	CUYD	0.90000	12923.10	1.10000	15794.90	0.60000	8615.40
0940 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	28615.000	SQYD	5.15000	147367.25	5.00000	143075.00	5.90000	168828.50
0950 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	25201.200	SQYD	39.75000	1001747.70	47.50000	1197057.00	42.75000	1077351.30
0960 5061030 ULTRATHIN CONCRETE WHITETOPPING	1007.700	CUYD	94.00000	94723.80	102.00000	102785.40	134.00000	135031.80
0970 5061040 ULTRATHIN CONCRETE WHITETOPPING	9865.200	SQYD	22.50000	221967.00	11.00000	108517.20	11.00000	108517.20
0980 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	1640.000	LF	12.00000	19680.00	9.15000	15006.00	5.75000	9430.00
0990 6054020 OUTLET PIPES AND SPLASH PADS	7.000	EA	700.00000	4900.00	500.00000	3500.00	500.00000	3500.00
1000 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) SECTION TOTALS	9865.000	SQYD	1.40000 $	13811.00 1,672,703.85	2.05000 $	20223.25 1,752,838.75	1.70000 $	16770.50 1,687,980.70
SECTION 0004 HIGHWAY LIGHTING ITEMS - J7I0767								
1010 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	16.000	EA	1930.00000	30880.00	2500.00000	40000.00	2050.00000	32800.00
1020 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	4240.00000	4240.00	4250.00000	4250.00	4500.00000	4500.00
1030 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	968.000	LF	9.30000	9002.40	7.00000	6776.00	10.00000	9680.00

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1040 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	1488.000 LF	12.60000	18748.80	9.00000	13392.00	13.00000	19344.00
1050 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	1329.000 LF	16.30000	21662.70	11.00000	14619.00	17.00000	22593.00
1060 9015010 TRENCHING TYPE I	5856.000 LF	2.35000	13761.60	3.00000	17568.00	2.50000	14640.00
1070 9016110 PULL BOX, PREFORMED CLASS 1	17.000 EA	1000.00000	17000.00	1000.00000	17000.00	1000.00000	17000.00
1080 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3270.000 LF	1.40000	4578.00	1.00000	3270.00	1.50000	4905.00
1090 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6690.000 LF	4.00000	26760.00	1.00000	6690.00	4.20000	28098.00
1100 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.000 EA	1970.00000	31520.00	1500.00000	24000.00	2100.00000	33600.00
1110 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000 EA	3740.00000	7480.00	8000.00000	16000.00	4000.00000	8000.00
1120 9019903 MISC. CABLE, 1/0 AWG 1 CONDUCTOR, POWER	1233.000 LF	4.15000	5116.95	1.00000	1233.00	4.40000	5425.20
1130 9019903 MISC. CABLE, 12 AWG 3 CONDUCTORS AND 1 BARE	1952.000 LF	3.80000	7417.60	1.00000	1952.00	4.00000	7808.00
1140 9019903 MISC. CABLE, 300 MCM 1 CONDUCTOR, POWER	590.000 LF	9.40000	5546.00	1.00000	590.00	10.00000	5900.00
1150 9019903 MISC. CABLE, 4/0 AWG 1 CONDUCTOR, POWER	96.000 LF	7.20000	691.20	1.00000	96.00	8.00000	768.00
1160 9019903 MISC. CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1	1692.000 LF	3.85000	6514.20	1.00000	1692.00	4.00000	6768.00
1170 9029100 BASE, CONCRETE	11.000 CUYD	1220.00000	13420.00	1000.00000	11000.00	1300.00000	14300.00
SECTION TOTALS		$	224,339.45	$	180,128.00	$	236,129.20
SECTION 0005 HIGHWAY SIGNING ITEMS - J7I0767							
1180 9031010 CONCRETE FOOTINGS, EMBEDDED	2.400 CUYD	1018.62000	2444.69	878.50000	2108.40	1000.00000	2400.00
1190 9031210 STRUCTURAL STEEL POSTS	980.000 LB	2.84000	2783.20	5.50000	5390.00	6.00000	5880.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 061027-701 COUNTIES : NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010122 Branco Enterprises, Inc. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1200 9031220 PIPE POSTS	1330.000	LB	2.89000	3843.70	4.85000	6450.50	5.30000	7049.00
1210 9031240 BREAKAWAY ASSEMBLY	17.000	EA	123.30000	2096.10	76.00000	1292.00	90.00000	1530.00
1220 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	7.000	EA	21.99000	153.93	32.60000	228.20	36.00000	252.00
1230 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	12.000	EA	18.77000	225.24	29.40000	352.80	33.00000	396.00
1240 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	8.000	EA	21.35000	170.80	32.60000	260.80	36.00000	288.00
1243 9031260 WOOD POST, 4 IN. BY 4 IN.	30.000	LF	7.57000	227.10	16.00000	480.00	18.00000	540.00
1246 9031262 WOOD POST, 6 IN. BY 6 IN.	48.000	LF	10.54000	505.92	32.00000	1536.00	35.00000	1680.00
1250 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	387.000	LF	11.05000	4276.35	12.40000	4798.80	14.00000	5418.00
1260 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	151.000	LF	15.71000	2372.21	22.30000	3367.30	25.00000	3775.00
1270 9035004 TYPE SHR2L-1 SIGN	379.000	SQFT	23.55000	8925.45	22.10000	8375.90	24.00000	9096.00
1280 9035064 TYPE STR2L-1 SIGN	60.000	SQFT	27.29000	1637.40	34.40000	2064.00	38.00000	2280.00
SECTION TOTALS			$	29,662.09	$	36,704.70	$	40,584.00
SECTION 0006 BUILDINGS AND SITE IMPROVEMENTS - J7I0767								
1290 7039901 MISC. MAINTENANCE BUILDING		LUMP	47000.00000	47000.00	37500.00000	37500.00	42500.00000	42500.00
1300 7039901 MISC. PLAYGROUND		LUMP	85000.00000	85000.00	82000.00000	82000.00	91000.00000	91000.00
1310 7039901 MISC. WELCOME CENTER		LUMP	1392000.00000	1392000.00	1150000.00000	1150000.00	1309000.00000	1309000.00
1320 7039902 MISC. LARGE SHELTER	1.000	EA	34000.00000	34000.00	29000.00000	29000.00	33000.00000	33000.00
1330 7039902 MISC. SMALL SHELTER	13.000	EA	23100.00000	300300.00	20500.00000	266500.00	22900.00000	297700.00
1340 9019902 MISC. DECORATIVE 150 WATT LIGHTING FIXTURE	25.000	EA	2450.00000	61250.00	2000.00000	50000.00	2600.00000	65000.00

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CALL ORDER : 701 CONTRACT ID : 061027-701 COUNTIES : NEWTON
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1350 9019902 MISC. ROADWAY 250 WATT LIGHTING FIXTURE	21.000 EA	1260.00000	26460.00	900.00000	18900.00	1350.00000	28350.00
SECTION TOTALS			$ 1,946,010.00		$ 1,633,900.00		$ 1,866,550.00
CONTRACT TOTALS			$ 4,929,400.39		$ 4,973,890.70		$ 5,152,931.25

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 061027-701 COUNTIES : NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010275 Snyder Construction Company UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7I0767								
0010 2013000 CLEARING AND GRUBBING	13.000	ACRE	4500.00000	58500.00	4950.00000	64350.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	90000.00000	90000.00	148000.00000	148000.00		
0030 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	120.000	SQFT	25.00000	3000.00	23.00000	2760.00		
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	4600.00000	4600.00	4000.00000	4000.00		
0050 2037075 COMPACTING IN CUT	67.200	STA	500.00000	33600.00	550.00000	36960.00		
0060 2063000 CLASS 3 EXCAVATION	1842.000	CUYD	21.00000	38682.00	23.10000	42550.20		
0070 6039901 WATER IRRIGATION		LUMP	31000.00000	31000.00	45300.00000	45300.00		
0080 6039903 WATER 2 INCH WATERLINE	900.000	LF	19.50000	17550.00	6.45000	5805.00		
0090 6042010 ADJUSTING MANHOLE	1.000	EA	500.00000	500.00	1550.00000	1550.00		
0100 6071013A CHAIN-LINK FENCE (72 IN.)	3660.000	LF	11.00000	40260.00	11.25000	41175.00		
0110 6071043A 3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	3660.000	LF	1.20000	4392.00	1.15000	4209.00		
0120 6081010 CONCRETE CURB RAMP	74.000	SQYD	200.00000	14800.00	151.96000	11245.04		
0130 6086004 CONCRETE SIDEWALK, 4 IN.	2081.000	SQYD	45.00000	93645.00	38.00000	79078.00		
0140 6089905 MISC. CONCRETE BUFFER (TINTED & STAMPED	404.000	SQYD	100.00000	40400.00	69.50000	28078.00		
0150 6091041 CONCRETE GUTTER TYPE A	135.000	LF	45.00000	6075.00	45.00000	6075.00		
0160 6091052 CURB AND GUTTER TYPE B	6326.000	LF	28.00000	177128.00	21.50000	136009.00		
0170 6092032 CONCRETE CURB LOW PROFILE TYPE F	930.000	LF	33.00000	30690.00	34.74000	32308.20		
0180 6097000 ROCK LINING	10.000	CUYD	80.00000	800.00	88.00000	880.00		
0190 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	11.000	EA	550.00000	6050.00	605.00000	6655.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010275 Snyder Construction Company UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 6143012 MANHOLE FRAME AND COVER, TYPE 2	8.000	EA	400.00000	3200.00	440.00000	3520.00		
0210 6143013 MANHOLE FRAME AND COVER, TYPE 3	3.000	EA	400.00000	1200.00	440.00000	1320.00		
0220 6161005 CONSTRUCTION SIGNS	228.000	SQFT	5.25000	1197.00	11.20000	2553.60		
0230 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	42.00000	1680.00	26.80000	1072.00		
0240 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	179.00000	716.00	223.00000	892.00		
0250 6161040 FLASHING ARROW PANEL	1.000	EA	2310.00000	2310.00	1675.00000	1675.00		
0260 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	15225.00000	30450.00	18760.00000	37520.00		
0270 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	105.00000	105.00	56.00000	56.00		
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	105.00000	105.00	223.00000	223.00		
0290 6181000 MOBILIZATION		LUMP	110000.00000	110000.00	325000.00000	325000.00		
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	49.000	LF	38.00000	1862.00	30.70000	1504.30		
0310 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	3.000	EA	546.00000	1638.00	530.00000	1590.00		
0320 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	5495.000	LF	3.68000	20221.60	0.89000	4890.55		
0330 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	7945.000	LF	5.52000	43856.40	1.01000	8024.45		
0340 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	965.000	LF	12.00000	11580.00	5.03000	4853.95		
0350 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3563.000	LF	5.50000	19596.50	1.01000	3598.63		
0360 6209902 MISC. ADA SYMBOL	8.000	EA	8.40000	67.20	1005.00000	8040.00		

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0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	437.000	SQYD	2.20000	961.40	2.23000	974.51		
0390 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	46000.00000	46000.00	105050.00000	105050.00		
0400 6279901 MISC. FURNITURE SET UP		LUMP	15700.00000	15700.00	44300.00000	44300.00		
0410 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	777.000	LF	19.00000	14763.00	48.89000	37987.53		
0420 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	179.000	LF	28.00000	5012.00	82.00000	14678.00		
0430 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	50.000	LF	31.00000	1550.00	34.00000	1700.00		
0450 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	219.000	LF	24.00000	5256.00	26.00000	5694.00		
0460 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	155.000	LF	26.00000	4030.00	29.00000	4495.00		
0465 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	131.000	LF	40.00000	5240.00	44.00000	5764.00		
0470 7269913 MISC. 6 IN. CAST IRON SEWER PIPE	310.000	FT	35.00000	10850.00	93.00000	28830.00		
0480 7269913 MISC. 6 IN. PVC SDR 35 SEWER PIPE	796.000	FT	24.00000	19104.00	36.00000	28656.00		
0490 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	35.000	FT	500.00000	17500.00	550.00000	19250.00		
0500 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	31.000	FT	500.00000	15500.00	550.00000	17050.00		
0510 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	14.000	FT	400.00000	5600.00	440.00000	6160.00		
0520 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.000	FT	400.00000	4000.00	440.00000	4400.00		
0530 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	600.00000	600.00	660.00000	660.00		

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0540 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	650.00000	650.00	715.00000	715.00		
0560 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	600.00000	600.00	660.00000	660.00		
0570 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	650.00000	650.00	715.00000	715.00		
0575 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	800.00000	1600.00	880.00000	1760.00		
0580 8031000A TURF TYPE TALL FESCUE SODDING	6534.000	SQYD	4.15000	27116.10	4.40000	28749.60		
0590 8041000 TOPSOIL	748.000	CUYD	36.00000	26928.00	40.00000	29920.00		
0600 8051000A SEEDING - COOL SEASON MIXTURES	9.000	ACRE	1680.00000	15120.00	1800.00000	16200.00		
0610 8061016 SEDIMENT REMOVAL	63.000	CUYD	30.00000	1890.00	33.00000	2079.00		
0620 8061017 TEMPORARY SEEDING AND MULCHING	9.000	ACRE	1155.00000	10395.00	1230.00000	11070.00		
0630 8061021 TYPE I DITCH CHECK	63.000	EA	105.00000	6615.00	112.00000	7056.00		
0640 8064107 TYPE G EROSION CONTROL BLANKET	173.000	SQYD	7.90000	1366.70	8.50000	1470.50		
0650 8080102 RED MAPLE	26.000	EA	378.00000	9828.00	400.00000	10400.00		
0660 8080103 SUGAR MAPLE	1.000	EA	378.00000	378.00	400.00000	400.00		
0670 8080112 PIN OAK	27.000	EA	378.00000	10206.00	400.00000	10800.00		
0680 8080303 REDBUD TREE	3.000	EA	315.00000	945.00	335.00000	1005.00		
0690 8080304 FLOWERING DOGWOOD	7.000	EA	347.00000	2429.00	370.00000	2590.00		
0700 8080306 HAWTHORN SPP.	3.000	EA	394.00000	1182.00	420.00000	1260.00		
0710 8089902 MISC. AROMATIC ASTER	6.000	EA	38.00000	228.00	40.00000	240.00		
0720 8089902 MISC. BLACK CHOCKBERRY	1.000	EA	121.00000	121.00	128.00000	128.00		

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0730 8089902	28.000	EA	32.00000	896.00	33.50000	938.00		
MISC. BLUE FALSE INDIGO								
0740 8089902	1.000	EA	315.00000	315.00	335.00000	335.00		
MISC. HACKBERRY								
0750 8089902	10.000	EA	21.00000	210.00	22.35000	223.50		
MISC. MISSOURI PRIMROSE								
0760 8089902	2.000	EA	378.00000	756.00	400.00000	800.00		
MISC. PECAN								
0770 8089902	11.000	EA	21.00000	231.00	22.35000	245.85		
MISC. SHRUBBY ST. JOHNS WORT								
0780 8089902	20.000	EA	38.00000	760.00	40.20000	804.00		
MISC. SMOOTH ALDER								
0790 8089902	20.000	EA	21.00000	420.00	22.36000	447.20		
MISC. VIRGINIA BLUEBELLS								
0800 8089902	2.000	EA	347.00000	694.00	370.00000	740.00		
MISC. YELLOW WOOD								
0810 8089907	49.000	CUYD	142.00000	6958.00	150.00000	7350.00		
MISC. LANDSCAPE ROCK								
SECTION TOTALS			$	1,242,610.90	$	1,568,071.61	$	
SECTION 0002 ALT PVMT A ITEMS - J7I0767								
0820 2031000	34623.000	CUYD	5.12000	177269.76				
CLASS A EXCAVATION								
0830 2036000	12629.000	CUYD	0.85000	10734.65				
COMPACTING EMBANKMENT								
0840 3030600	28184.000	SQYD	13.30000	374847.20				
FURNISHING ROCK BASE MATERIAL								
0850 3030610A	28184.000	SQYD	1.80000	50731.20				
PLACING ROCK BASE (18 IN. THICK)								
0860 3040504	2796.000	SQYD	5.00000	13980.00				
TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)								
0870 4030422	1481.000	SQYD	52.00000	77012.00				
12 INCHES, ASPHALTIC CONCRETE PAVEMENT								
SP125CLP OR SP125BSM								
0880 4030423	23721.000	SQYD	49.00000	1162329.00				
13 INCHES, ASPHALTIC CONCRETE PAVEMENT								
SP125CLP OR SP125BSM								
0890 4039905	9866.000	SQYD	17.95000	177094.70				
MISC. 3-3/4 IN, ASPH CONC PAVE SP125BSM								
0900 4071005	500.000	GAL	2.40000	1200.00				
TACK COAT								

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0910 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	9865.000	SQYD	2.30000	22689.50				
SECTION TOTALS			$	2,067,888.01	$		$	
SECTION 0003 ALT PVMT B ITEMS - J7I0767								
0920 2031000 CLASS A EXCAVATION	21760.000	CUYD			11.55000	251328.00		
0930 2036000 COMPACTING EMBANKMENT	14359.000	CUYD			0.95000	13641.05		
0940 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	28615.000	SQYD			6.40000	183136.00		
0950 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	25201.200	SQYD			46.75000	1178156.10		
0960 5061030 ULTRATHIN CONCRETE WHITETOPPING	1007.700	CUYD			115.00000	115885.50		
0970 5061040 ULTRATHIN CONCRETE WHITETOPPING	9865.200	SQYD			14.65000	144525.18		
0980 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	1640.000	LF			5.80000	9512.00		
0990 6054020 OUTLET PIPES AND SPLASH PADS	7.000	EA			534.00000	3738.00		
1000 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9865.000	SQYD			2.00000	19730.00		
SECTION TOTALS			$		$	1,919,651.83	$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J7I0767								
1010 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	16.000	EA	1928.00000	30848.00	2050.00000	32800.00		
1020 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	4237.00000	4237.00	4500.00000	4500.00		
1030 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	968.000	LF	9.30000	9002.40	9.85000	9534.80		

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1040 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	1488.000 LF	12.60000	18748.80	13.35000	19864.80		
1050 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	1329.000 LF	16.30000	21662.70	17.25000	22925.25		
1060 9015010 TRENCHING TYPE I	5856.000 LF	2.34000	13703.04	2.50000	14640.00		
1070 9016110 PULL BOX, PREFORMED CLASS 1	17.000 EA	998.00000	16966.00	1055.00000	17935.00		
1080 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3270.000 LF	1.41000	4610.70	1.50000	4905.00		
1090 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6690.000 LF	3.95000	26425.50	4.20000	28098.00		
1100 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.000 EA	1969.00000	31504.00	2100.00000	33600.00		
1110 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000 EA	3738.00000	7476.00	4000.00000	8000.00		
1120 9019903 MISC. CABLE, 1/0 AWG 1 CONDUCTOR, POWER	1233.000 LF	4.13000	5092.29	4.40000	5425.20		
1130 9019903 MISC. CABLE, 12 AWG 3 CONDUCTORS AND 1 BARE	1952.000 LF	3.80000	7417.60	4.00000	7808.00		
1140 9019903 MISC. CABLE, 300 MCM 1 CONDUCTOR, POWER	590.000 LF	9.38000	5534.20	10.00000	5900.00		
1150 9019903 MISC. CABLE, 4/0 AWG 1 CONDUCTOR, POWER	96.000 LF	7.22000	693.12	7.65000	734.40		
1160 9019903 MISC. CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1	1692.000 LF	3.87000	6548.04	4.10000	6937.20		
1170 9029100 BASE, CONCRETE	11.000 CUYD	1218.00000	13398.00	1300.00000	14300.00		
SECTION TOTALS		$	223,867.39	$	237,907.65	$	
SECTION 0005 HIGHWAY SIGNING ITEMS - J7I0767							
1180 9031010 CONCRETE FOOTINGS, EMBEDDED	2.400 CUYD	922.00000	2212.80	970.00000	2328.00		
1190 9031210 STRUCTURAL STEEL POSTS	980.000 LB	5.78000	5664.40	6.05000	5929.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 061027-701 COUNTIES : NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010275 Snyder Construction Company UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1200 9031220 PIPE POSTS	1330.000	LB	5.10000	6783.00	5.50000	7315.00		
1210 9031240 BREAKAWAY ASSEMBLY	17.000	EA	80.00000	1360.00	84.00000	1428.00		
1220 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	7.000	EA	34.23000	239.61	36.00000	252.00		
1230 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	12.000	EA	30.87000	370.44	33.00000	396.00		
1240 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	8.000	EA	34.23000	273.84	35.00000	280.00		
1243 9031260 WOOD POST, 4 IN. BY 4 IN.	30.000	LF	16.80000	504.00	17.00000	510.00		
1246 9031262 WOOD POST, 6 IN. BY 6 IN.	48.000	LF	33.60000	1612.80	35.00000	1680.00		
1250 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	387.000	LF	13.02000	5038.74	13.65000	5282.55		
1260 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	151.000	LF	23.42000	3536.42	24.50000	3699.50		
1270 9035004 TYPE SHR2L-1 SIGN	379.000	SQFT	23.20000	8792.80	24.35000	9228.65		
1280 9035064 TYPE STR2L-1 SIGN	60.000	SQFT	36.12000	2167.20	37.85000	2271.00		
SECTION TOTALS			$	38,556.05	$	40,599.70	$	
SECTION 0006 BUILDINGS AND SITE IMPROVEMENTS - J7I0767								
1290 7039901 MISC. MAINTENANCE BUILDING		LUMP	37325.00000	37325.00	40100.00000	40100.00		
1300 7039901 MISC. PLAYGROUND		LUMP	81500.00000	81500.00	87500.00000	87500.00		
1310 7039901 MISC. WELCOME CENTER		LUMP	1305000.00000	1305000.00	1420000.00000	1420000.00		
1320 7039902 MISC. LARGE SHELTER	1.000	EA	37500.00000	37500.00	40200.00000	40200.00		
1330 7039902 MISC. SMALL SHELTER	13.000	EA	20000.00000	260000.00	21500.00000	279500.00		
1340 9019902 MISC. DECORATIVE 150 WATT LIGHTING FIXTURE	25.000	EA	2425.00000	60625.00	2570.00000	64250.00		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 061027-701 COUNTIES : NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010275 Snyder Construction Company UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1350 9019902 MISC. ROADWAY 250 WATT LIGHTING FIXTURE	21.000 EA	1255.00000	26355.00	1330.00000	27930.00		
SECTION TOTALS			$ 1,808,305.00		$ 1,959,480.00		$
CONTRACT TOTALS			$ 5,381,227.35		$ 5,725,710.79		$

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 061027-702 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 08/20/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0733

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010703	R. L. Persons Construction Inc.	$ 565,120.25	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 610,337.95	108.0014%
3	0010199	Leo Journagan Construction Co., Inc.	$ 708,132.56	125.3065%
4	0011103	Sprouls Construction, Inc.	$ 757,246.60	133.9974%

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 061027-702 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0733								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	10000.00000	10000.00	7000.00000	7000.00	16000.00000	16000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7500.00000	7500.00	5250.00000	5250.00	2654.00000	2654.00
0030 2031000 CLASS A EXCAVATION	12178.000	CUYD	5.00000	60890.00	7.00000	85246.00	16.24000	197770.72
0040 2036000 COMPACTING EMBANKMENT	6082.000	CUYD	1.10000	6690.20	2.10000	12772.20	1.18000	7176.76
0050 2037075 COMPACTING IN CUT	9.100	STA	575.00000	5232.50	315.00000	2866.50	580.00000	5278.00
0060 2063000 CLASS 3 EXCAVATION	467.000	CUYD	22.00000	10274.00	15.75000	7355.25	23.93000	11175.31
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4102.000	SQYD	5.80000	23791.60	5.95000	24406.90	7.39000	30313.78
0080 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	4039.000	SQYD	7.80000	31504.20	8.25000	33321.75	11.17000	45115.63
0090 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	811.000	SQYD	12.75000	10340.25	12.55000	10178.05	16.77000	13600.47
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16.100	TONS	72.00000	1159.20	238.20000	3835.02	193.85000	3120.99
0110 4019905 MISC. 5 3/4 IN OPTIONAL PAVEMENT	3682.000	SQYD	30.00000	110460.00	22.15000	81556.30	22.13000	81482.66
0120 4019905 MISC. OPTIONAL PAVEMENT - RTE 39	3037.000	SQYD	43.00000	130591.00	38.25000	116165.25	28.24000	85764.88
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	40.000	GAL	3.00000	120.00	3.00000	120.00	7.94000	317.60
0140 6097000 ROCK LINING	57.000	CUYD	68.00000	3876.00	84.00000	4788.00	100.39000	5722.23
0150 6161005 CONSTRUCTION SIGNS	636.000	SQFT	11.00000	6996.00	13.32000	8471.52	16.25000	10335.00
0160 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	500.00000	6000.00	186.55000	2238.60	227.50000	2730.00
0170 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	2000.00000	4000.00	533.00000	1066.00	650.00000	1300.00
0180 6169901 MISC. FLEXI GUIDE FG300 CURB SYSTEM		LUMP	6600.00000	6600.00	2131.98000	2131.98	2600.00000	2600.00
0190 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	92050.00000	92050.00	55270.00000	55270.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 061027-702 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	 AMOUNT
0200 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	122.000 LF	60.00000	7320.00	26.33000	3212.26	30.55000	3727.10
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000 EA	475.00000	950.00	560.26000	1120.52	650.00000	1300.00
0220 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000 EA	357.00000	714.00	728.34000	1456.68	845.00000	1690.00
0230 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000 EA	1200.00000	2400.00	896.41000	1792.82	1040.00000	2080.00
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1565.000 LF	0.45000	704.25	0.84000	1314.60	0.98000	1533.70
0250 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1721.000 LF	0.45000	774.45	0.84000	1445.64	0.98000	1686.58
0260 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	106.000 LF	34.00000	3604.00	36.75000	3895.50	37.07000	3929.42
0270 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	173.000 LF	42.00000	7266.00	42.00000	7266.00	45.05000	7793.65
0280 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1214.000 LF	32.00000	38848.00	42.00000	50988.00	56.60000	68712.40
0290 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	2.000 EA	560.00000	1120.00	1050.00000	2100.00	2500.00000	5000.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	2.500 ACRE	2750.00000	6875.00	2451.78000	6129.45	2990.00000	7475.00
0310 8061016 SEDIMENT REMOVAL	74.000 CUYD	35.00000	2590.00	31.50000	2331.00	11.81000	873.94
0320 8061019 SILT FENCE	2471.000 LF	3.60000	8895.60	3.20000	7907.20	3.90000	9636.90
0330 8061021 TYPE I DITCH CHECK	49.000 EA	110.00000	5390.00	95.94000	4701.06	117.00000	5733.00
SECTION TOTALS		$	549,476.25	$	596,480.05	$	698,899.72
SECTION 0002 HIGHWAY SIGNING - J7P0733							

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 061027-702 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	 AMOUNT
0340 9031250A U-CHANNEL POST, 3 LB	25.000	LF	32.00000	800.00	27.84000	696.00	11.26000	281.50
0350 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	186.000	LF	51.00000	9486.00	45.30000	8425.80	19.71000	3666.06
0360 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	48.000	LF	34.00000	1632.00	30.19000	1449.12	22.33000	1071.84
0370 9035004 TYPE SHR2L-1 SIGN	54.000	SQFT	44.00000	2376.00	39.02000	2107.08	31.01000	1674.54
0380 9039904 MISC. RELOCATED. HIGHWAY SIGNING	90.000	SQFT	15.00000	1350.00	13.11000	1179.90	28.21000	2538.90
SECTION TOTALS			$	15,644.00	$	13,857.90	$	9,232.84
CONTRACT TOTALS			$	565,120.25	$	610,337.95	$	708,132.56

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 061027-702 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0733								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00				
0030 2031000 CLASS A EXCAVATION	12178.000	CUYD	15.00000	182670.00				
0040 2036000 COMPACTING EMBANKMENT	6082.000	CUYD	8.50000	51697.00				
0050 2037075 COMPACTING IN CUT	9.100	STA	600.00000	5460.00				
0060 2063000 CLASS 3 EXCAVATION	467.000	CUYD	18.00000	8406.00				
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4102.000	SQYD	5.50000	22561.00				
0080 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	4039.000	SQYD	10.50000	42409.50				
0090 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	811.000	SQYD	17.00000	13787.00				
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16.100	TONS	72.00000	1159.20				
0110 4019905 MISC. 5 3/4 IN OPTIONAL PAVEMENT	3682.000	SQYD	23.50000	86527.00				
0120 4019905 MISC. OPTIONAL PAVEMENT - RTE 39	3037.000	SQYD	38.50000	116924.50				
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	40.000	GAL	3.00000	120.00				
0140 6097000 ROCK LINING	57.000	CUYD	100.00000	5700.00				
0150 6161005 CONSTRUCTION SIGNS	636.000	SQFT	19.00000	12084.00				
0160 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	300.00000	3600.00				
0170 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	600.00000	1200.00				
0180 6169901 MISC. FLEXI GUIDE FG300 CURB SYSTEM		LUMP	4000.00000	4000.00				
0190 6181000 MOBILIZATION		LUMP	73000.00000	73000.00				

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 061027-702 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	122.000 LF	28.00000	3416.00				
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000 EA	600.00000	1200.00				
0220 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000 EA	780.00000	1560.00				
0230 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000 EA	960.00000	1920.00				
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1565.000 LF	0.90000	1408.50				
0250 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1721.000 LF	0.90000	1548.90				
0260 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	106.000 LF	30.00000	3180.00				
0270 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	173.000 LF	35.00000	6055.00				
0280 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1214.000 LF	45.00000	54630.00				
0290 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	2.000 EA	700.00000	1400.00				
0300 8051000A SEEDING - COOL SEASON MIXTURES	2.500 ACRE	2800.00000	7000.00				
0310 8061016 SEDIMENT REMOVAL	74.000 CUYD	30.00000	2220.00				
0320 8061019 SILT FENCE	2471.000 LF	4.00000	9884.00				
0330 8061021 TYPE I DITCH CHECK	49.000 EA	100.00000	4900.00				
SECTION TOTALS		$	741,627.60	$		$	
SECTION 0002 HIGHWAY SIGNING - J7P0733							

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 061027-702 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 9031250A U-CHANNEL POST, 3 LB	25.000	LF	31.00000	775.00				
0350 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	186.000	LF	51.00000	9486.00				
0360 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	48.000	LF	34.00000	1632.00				
0370 9035004 TYPE SHR2L-1 SIGN	54.000	SQFT	44.00000	2376.00				
0380 9039904 MISC. RELOCATED. HIGHWAY SIGNING	90.000	SQFT	15.00000	1350.00				
SECTION TOTALS			$	15,619.00	$		$	
CONTRACT TOTALS			$	757,246.60	$	0.00	$	

VENDOR RANKING

CALL ORDER : 703 CONTRACT ID : 061027-703 COUNTIES : ST CLAIR
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 VERNON
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7S0782J
J7S0782K

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010788	Mill Valley Construction, Inc.	$ 371,889.10	100.0000%
2	0011719	Truesdell Corporation of Wisconsin, Inc.	$ 379,163.00	101.9559%
3	0025031	Park-Mark, Inc.	$ 393,183.35	105.7260%
4	0011951	Gibson & Associates, Inc.	$ 432,225.15	116.2242%
5	0040590	Progressive Contractors Incorporated	$ 437,498.28	117.6421%
6	0011146	APAC-Missouri, Inc.	$ 472,404.25	127.0283%
7	0011534	X-L Contracting, Inc.	$ 493,952.73	132.8226%

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 061027-703 COUNTIES : ST CLAIR
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0011719 Truesdell Corporation of Wis UNIT PRICE	 AMOUNT	(3) 0025031 Park-Mark, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0782J								
0010 6161005 CONSTRUCTION SIGNS	196.000	SQFT	8.30000	1626.80	9.00000	1764.00	11.25000	2205.00
0020 6161020 CHANNELIZER (DRUM-LIKE)	36.000	EA	20.00000	720.00	25.00000	900.00	56.25000	2025.00
0030 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	110.00000	220.00	150.00000	300.00	125.00000	250.00
0040 6181000 MOBILIZATION		LUMP	12500.00000	12500.00	15000.00000	15000.00	15000.00000	15000.00
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	45.000	EA	1.00000	45.00	10.00000	450.00	3.78000	170.10
SECTION TOTALS			$	15,111.80	$	18,414.00	$	19,650.10
SECTION 0002 BRIDGE No. A3882 - J7S0782J								
0060 6233000 EPOXY POLYMER CONCRETE OVERLAY	4958.000	SQYD	40.00000	198320.00	36.00000	178488.00	30.00000	148740.00
0070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2250.000	SQFT	45.00000	101250.00	50.00000	112500.00	66.00000	148500.00
0080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2850.00000	2850.00	5500.00000	5500.00	7500.00000	7500.00
SECTION TOTALS			$	302,420.00	$	296,488.00	$	304,740.00
SECTION 0003 ROADWAY ITEMS - J7S0782K								
0090 6161005 CONSTRUCTION SIGNS	196.000	SQFT	8.30000	1626.80	9.00000	1764.00	11.25000	2205.00
0100 6161020 CHANNELIZER (DRUM-LIKE)	21.000	EA	20.00000	420.00	25.00000	525.00	56.25000	1181.25
0110 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	110.00000	220.00	150.00000	300.00	125.00000	250.00
0120 6181000 MOBILIZATION		LUMP	2500.00000	2500.00	5800.00000	5800.00	15000.00000	15000.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	1.00000	7.00	8.00000	56.00	3.75000	26.25
SECTION TOTALS			$	4,773.80	$	8,445.00	$	18,662.50
SECTION 0004 BRIDGE NO. A1973 - J7S0782K								

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 061027-703 COUNTIES : ST CLAIR
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0011719 Truesdell Corporation of Wis UNIT PRICE	 AMOUNT	(3) 0025031 Park-Mark, Inc. UNIT PRICE	 AMOUNT
0140 6233000 EPOXY POLYMER CONCRETE OVERLAY	582.000 SQYD	45.00000	26190.00	36.00000	20952.00	30.00000	17460.00
0150 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	400.000 SQFT	55.00000	22000.00	50.00000	20000.00	66.00000	26400.00
0160 7049904 MISC. CLEAN AND EPOXY SEAL	929.000 SQFT	1.50000	1393.50	16.00000	14864.00	6.75000	6270.75
SECTION TOTALS		$	49,583.50	$	55,816.00	$	50,130.75
CONTRACT TOTALS		$	371,889.10	$	379,163.00	$	393,183.35

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 061027-703 COUNTIES : ST CLAIR
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011951 Gibson & Associates, Inc. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0782J								
0010 6161005 CONSTRUCTION SIGNS	196.000	SQFT	8.25000	1617.00	14.00000	2744.00	7.50000	1470.00
0020 6161020 CHANNELIZER (DRUM-LIKE)	36.000	EA	20.00000	720.00	75.00000	2700.00	18.00000	648.00
0030 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	110.00000	220.00	200.00000	400.00	100.00000	200.00
0040 6181000 MOBILIZATION		LUMP	37200.00000	37200.00	60000.00000	60000.00	18200.00000	18200.00
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	45.000	EA	5.00000	225.00	6.00000	270.00	1.00000	45.00
SECTION TOTALS			$	39,982.00	$	66,114.00	$	20,563.00
SECTION 0002 BRIDGE No. A3882 - J7S0782J								
0060 6233000 EPOXY POLYMER CONCRETE OVERLAY	4958.000	SQYD	48.70000	241454.60	58.86000	291827.88	49.75000	246660.50
0070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2250.000	SQFT	36.50000	82125.00	2.00000	4500.00	60.50000	136125.00
0080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4000.00000	4000.00	4000.00000	4000.00	2500.00000	2500.00
SECTION TOTALS			$	327,579.60	$	300,327.88	$	385,285.50
SECTION 0003 ROADWAY ITEMS - J7S0782K								
0090 6161005 CONSTRUCTION SIGNS	196.000	SQFT	8.25000	1617.00	14.00000	2744.00	7.50000	1470.00
0100 6161020 CHANNELIZER (DRUM-LIKE)	21.000	EA	20.00000	420.00	75.00000	1575.00	18.00000	378.00
0110 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	110.00000	220.00	200.00000	400.00	100.00000	200.00
0120 6181000 MOBILIZATION		LUMP	5600.00000	5600.00	22586.00000	22586.00	4035.00000	4035.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	5.00000	35.00	6.00000	42.00	1.00000	7.00
SECTION TOTALS			$	7,892.00	$	27,347.00	$	6,090.00
SECTION 0004 BRIDGE NO. A1973 - J7S0782K								

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 061027-703 COUNTIES : ST CLAIR
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011951 Gibson & Associates, Inc. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0140 6233000	582.000 SQYD	55.40000	32242.80	60.00000	34920.00	52.95000	30816.90
EPOXY POLYMER CONCRETE OVERLAY							
0150 7040104	400.000 SQFT	41.00000	16400.00	2.00000	800.00	61.00000	24400.00
REPAIRING CONCRETE DECK (HALF-SOLING)							
0160 7049904	929.000 SQFT	8.75000	8128.75	8.60000	7989.40	5.65000	5248.85
MISC. CLEAN AND EPOXY SEAL							
SECTION TOTALS		$	56,771.55	$	43,709.40	$	60,465.75
CONTRACT TOTALS		$	432,225.15	$	437,498.28	$	472,404.25

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 061027-703 COUNTIES : ST CLAIR
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0782J								
0010 6161005 CONSTRUCTION SIGNS	196.000	SQFT	8.25000	1617.00				
0020 6161020 CHANNELIZER (DRUM-LIKE)	36.000	EA	35.00000	1260.00				
0030 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	110.00000	220.00				
0040 6181000 MOBILIZATION		LUMP	25000.00000	25000.00				
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	45.000	EA	3.30000	148.50				
SECTION TOTALS			$	28,245.50	$		$	
SECTION 0002 BRIDGE No. A3882 - J7S0782J								
0060 6233000 EPOXY POLYMER CONCRETE OVERLAY	4958.000	SQYD	55.56000	275466.48				
0070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2250.000	SQFT	45.05000	101362.50				
0080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2816.00000	2816.00				
SECTION TOTALS			$	379,644.98	$		$	
SECTION 0003 ROADWAY ITEMS - J7S0782K								
0090 6161005 CONSTRUCTION SIGNS	196.000	SQFT	8.25000	1617.00				
0100 6161020 CHANNELIZER (DRUM-LIKE)	21.000	EA	35.00000	735.00				
0110 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	110.00000	220.00				
0120 6181000 MOBILIZATION		LUMP	12843.00000	12843.00				
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	3.30000	23.10				
SECTION TOTALS			$	15,438.10	$		$	
SECTION 0004 BRIDGE NO. A1973 - J7S0782K								

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 061027-703 COUNTIES : ST CLAIR
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 6233000 EPOXY POLYMER CONCRETE OVERLAY	582.000 SQYD	66.26000	38563.32				
0150 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	400.000 SQFT	65.59000	26236.00				
0160 7049904 MISC. CLEAN AND EPOXY SEAL	929.000 SQFT	6.27000	5824.83				
SECTION TOTALS		$	70,624.15	$		$	
CONTRACT TOTALS		$	493,952.73	$	0.00	$	

VENDOR RANKING

CALL ORDER : 704 CONTRACT ID : 061027-704 COUNTIES : BARRY NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 MC DONALD
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7S0782B
J7S0782G
J7S0782H
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010788	Mill Valley Construction, Inc.	$ 219,907.20	100.0000%
2	0011951	Gibson & Associates, Inc.	$ 273,497.25	124.3694%
3	0011719	Truesdell Corporation of Wisconsin, Inc.	$ 297,959.00	135.4931%
4	0025031	Park-Mark, Inc.	$ 298,071.35	135.5442%
5	0011146	APAC-Missouri, Inc.	$ 311,392.55	141.6018%
6	0011534	X-L Contracting, Inc.	$ 343,491.70	156.1985%
7	0040590	Progressive Contractors Incorporated	$ 346,859.00	157.7297%

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 061027-704 COUNTIES : BARRY NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 MC DONALD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0011951 Gibson & Associates, Inc. UNIT PRICE	 AMOUNT	(3) 0011719 Truesdell Corporation of Wisc UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0782B								
0010 6161005 CONSTRUCTION SIGNS	196.000	SQFT	8.30000	1626.80	8.25000	1617.00	9.00000	1764.00
0020 6161020 CHANNELIZER (DRUM-LIKE)	23.000	EA	20.00000	460.00	20.00000	460.00	25.00000	575.00
0030 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	110.00000	220.00	110.00000	220.00	150.00000	300.00
0040 6181000 MOBILIZATION		LUMP	3000.00000	3000.00	6700.00000	6700.00	7450.00000	7450.00
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	1.00000	12.00	5.00000	60.00	10.00000	120.00
SECTION TOTALS			$	5,318.80	$	9,057.00	$	10,209.00
SECTION 0002 BRIDGE A2070 - J7S0782B								
0060 6233000 EPOXY POLYMER CONCRETE OVERLAY	1127.000	SQYD	42.00000	47334.00	46.00000	51842.00	36.00000	40572.00
0070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	250.000	SQFT	55.00000	13750.00	41.50000	10375.00	51.00000	12750.00
0080 7049904 MISC. CLEAN AND EPOXY SEAL	1708.000	SQFT	1.50000	2562.00	7.00000	11956.00	16.00000	27328.00
0090 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2850.00000	2850.00	4000.00000	4000.00	3550.00000	3550.00
SECTION TOTALS			$	66,496.00	$	78,173.00	$	84,200.00
SECTION 0003 ROADWAY ITEMS - J7S0782G								
0100 6161005 CONSTRUCTION SIGNS	196.000	SQFT	8.30000	1626.80	8.25000	1617.00	9.00000	1764.00
0110 6161020 CHANNELIZER (DRUM-LIKE)	22.000	EA	20.00000	440.00	20.00000	440.00	25.00000	550.00
0120 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	110.00000	220.00	110.00000	220.00	150.00000	300.00
0130 6181000 MOBILIZATION		LUMP	1500.00000	1500.00	4100.00000	4100.00	6800.00000	6800.00
0140 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8.000	EA	1.00000	8.00	5.00000	40.00	10.00000	80.00
SECTION TOTALS			$	3,794.80	$	6,417.00	$	9,494.00
SECTION 0004 BRIDGE A1827 - J7S0782G								

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 061027-704 COUNTIES : BARRY NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 MC DONALD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0011951 Gibson & Associates, Inc. UNIT PRICE	 AMOUNT	(3) 0011719 Truesdell Corporation of Wisc UNIT PRICE	 AMOUNT
0150 6233000 EPOXY POLYMER CONCRETE OVERLAY	619.000	SQYD	45.00000	27855.00	52.00000	32188.00	36.00000	22284.00
0160 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	55.00000	2750.00	82.00000	4100.00	57.00000	2850.00
0170 7049904 MISC. CLEAN AND EPOXY SEAL	1055.000	SQFT	1.50000	1582.50	7.35000	7754.25	16.00000	16880.00
0180 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2850.00000	2850.00	4000.00000	4000.00	3250.00000	3250.00
SECTION TOTALS			$	35,037.50	$	48,042.25	$	45,264.00
SECTION 0005 ROADWAY ITEMS - J7S0782H								
0190 6161005 CONSTRUCTION SIGNS	196.000	SQFT	8.30000	1626.80	8.25000	1617.00	9.00000	1764.00
0200 6161020 CHANNELIZER (DRUM-LIKE)	22.000	EA	20.00000	440.00	20.00000	440.00	25.00000	550.00
0210 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	110.00000	220.00	110.00000	220.00	150.00000	300.00
0220 6181000 MOBILIZATION		LUMP	4000.00000	4000.00	8200.00000	8200.00	9550.00000	9550.00
0230 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	1.00000	10.00	5.00000	50.00	10.00000	100.00
SECTION TOTALS			$	6,296.80	$	10,527.00	$	12,264.00
SECTION 0006 BRIDGE A1825 - J7S0782H								
0240 6233000 EPOXY POLYMER CONCRETE OVERLAY	881.000	SQYD	42.00000	37002.00	48.00000	42288.00	36.00000	31716.00
0250 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	650.000	SQFT	55.00000	35750.00	38.50000	25025.00	52.00000	33800.00
0260 7049904 MISC. CLEAN AND EPOXY SEAL	1653.000	SQFT	1.50000	2479.50	7.00000	11571.00	16.00000	26448.00
0270 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2850.00000	2850.00	4000.00000	4000.00	3900.00000	3900.00
SECTION TOTALS			$	78,081.50	$	82,884.00	$	95,864.00
SECTION 0007 ROADWAY ITEMS - J7S0782I								
0280 6161005 CONSTRUCTION SIGNS	196.000	SQFT	8.30000	1626.80	8.25000	1617.00	9.00000	1764.00

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 061027-704 COUNTIES : BARRY NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 MC DONALD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010788 Mill Valley Construction, In UNIT PRICE	AMOUNT	(2) 0011951 Gibson & Associates, Inc. UNIT PRICE	AMOUNT	(3) 0011719 Truesdell Corporation of Wisc UNIT PRICE	AMOUNT
0290 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	20.00000	400.00	20.00000	400.00	25.00000	500.00
0300 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	110.00000	220.00	110.00000	220.00	150.00000	300.00
0310 6181000 MOBILIZATION		LUMP	1500.00000	1500.00	2600.00000	2600.00	6800.00000	6800.00
0320 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	5.000	EA	1.00000	5.00	5.00000	25.00	10.00000	50.00
SECTION TOTALS			$	3,751.80	$	4,862.00	$	9,414.00
SECTION 0008 BRIDGE A1972 - J7S0782I								
0330 6233000 EPOXY POLYMER CONCRETE OVERLAY	275.000	SQYD	45.00000	12375.00	71.00000	19525.00	36.00000	9900.00
0340 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	55.00000	2750.00	82.00000	4100.00	56.00000	2800.00
0350 7049904 MISC. CLEAN AND EPOXY SEAL	450.000	SQFT	1.50000	675.00	9.00000	4050.00	16.00000	7200.00
0360 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3250.00000	3250.00	4300.00000	4300.00	4850.00000	4850.00
0370 7173002 SILICONE EXPANSION JOINT SEALANT	52.000	LF	40.00000	2080.00	30.00000	1560.00	125.00000	6500.00
SECTION TOTALS			$	21,130.00	$	33,535.00	$	31,250.00
CONTRACT TOTALS			$	219,907.20	$	273,497.25	$	297,959.00

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 061027-704 COUNTIES : BARRY NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 MC DONALD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0782B								
0010 6161005 CONSTRUCTION SIGNS	196.000	SQFT	11.25000	2205.00	7.50000	1470.00	8.25000	1617.00
0020 6161020 CHANNELIZER (DRUM-LIKE)	23.000	EA	56.25000	1293.75	18.00000	414.00	35.00000	805.00
0030 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	125.00000	250.00	100.00000	200.00	110.00000	220.00
0040 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	8650.00000	8650.00	8000.00000	8000.00
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	3.75000	45.00	1.00000	12.00	3.30000	39.60
SECTION TOTALS			$	13,793.75	$	10,746.00	$	10,681.60
SECTION 0002 BRIDGE A2070 - J7S0782B								
0060 6233000 EPOXY POLYMER CONCRETE OVERLAY	1127.000	SQYD	35.00000	39445.00	54.15000	61027.05	56.13000	63258.51
0070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	250.000	SQFT	75.00000	18750.00	66.10000	16525.00	54.76000	13690.00
0080 7049904 MISC. CLEAN AND EPOXY SEAL	1708.000	SQFT	6.70000	11443.60	5.65000	9650.20	6.27000	10709.16
0090 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7500.00000	7500.00	2500.00000	2500.00	2816.00000	2816.00
SECTION TOTALS			$	77,138.60	$	89,702.25	$	90,473.67
SECTION 0003 ROADWAY ITEMS - J7S0782G								
0100 6161005 CONSTRUCTION SIGNS	196.000	SQFT	11.25000	2205.00	7.50000	1470.00	8.25000	1617.00
0110 6161020 CHANNELIZER (DRUM-LIKE)	22.000	EA	56.25000	1237.50	18.00000	396.00	35.00000	770.00
0120 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	125.00000	250.00	100.00000	200.00	110.00000	220.00
0130 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	6500.00000	6500.00	8000.00000	8000.00
0140 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8.000	EA	3.75000	30.00	1.00000	8.00	3.30000	26.40
SECTION TOTALS			$	13,722.50	$	8,574.00	$	10,633.40
SECTION 0004 BRIDGE A1827 - J7S0782G								

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 061027-704 COUNTIES : BARRY NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 MC DONALD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT
0150 6233000 EPOXY POLYMER CONCRETE OVERLAY	619.000	SQYD	35.00000	21665.00	54.60000	33797.40	63.87000	39535.53
0160 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	75.00000	3750.00	68.50000	3425.00	229.31000	11465.50
0170 7049904 MISC. CLEAN AND EPOXY SEAL	1055.000	SQFT	6.75000	7121.25	5.65000	5960.75	6.27000	6614.85
0180 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7500.00000	7500.00	2500.00000	2500.00	2816.00000	2816.00
SECTION TOTALS			$	40,036.25	$	45,683.15	$	60,431.88
SECTION 0005 ROADWAY ITEMS - J7S0782H								
0190 6161005 CONSTRUCTION SIGNS	196.000	SQFT	11.25000	2205.00	7.50000	1470.00	8.25000	1617.00
0200 6161020 CHANNELIZER (DRUM-LIKE)	22.000	EA	56.25000	1237.50	18.00000	396.00	35.00000	770.00
0210 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	125.00000	250.00	100.00000	200.00	110.00000	220.00
0220 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0230 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	3.75000	37.50	1.00000	10.00	3.30000	33.00
SECTION TOTALS			$	13,730.00	$	12,076.00	$	12,640.00
SECTION 0006 BRIDGE A1825 - J7S0782H								
0240 6233000 EPOXY POLYMER CONCRETE OVERLAY	881.000	SQYD	35.00000	30835.00	57.85000	50965.85	66.03000	58172.43
0250 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	650.000	SQFT	75.00000	48750.00	66.85000	43452.50	61.43000	39929.50
0260 7049904 MISC. CLEAN AND EPOXY SEAL	1653.000	SQFT	6.75000	11157.75	5.60000	9256.80	6.27000	10364.31
0270 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7500.00000	7500.00	2500.00000	2500.00	2816.00000	2816.00
SECTION TOTALS			$	98,242.75	$	106,175.15	$	111,282.24
SECTION 0007 ROADWAY ITEMS - J7S0782I								
0280 6161005 CONSTRUCTION SIGNS	196.000	SQFT	11.25000	2205.00	7.50000	1470.00	8.25000	1617.00

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 061027-704 COUNTIES : BARRY NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 MC DONALD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT
0290 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	56.25000	1125.00	18.00000	360.00	35.00000	700.00
0300 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	125.00000	250.00	100.00000	200.00	110.00000	220.00
0310 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	5000.00000	5000.00	5912.00000	5912.00
0320 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	5.000	EA	3.00000	15.00	1.00000	5.00	3.30000	16.50
SECTION TOTALS			$	13,595.00	$	7,035.00	$	8,465.50
SECTION 0008 BRIDGE A1972 - J7S0782I								
0330 6233000 EPOXY POLYMER CONCRETE OVERLAY	275.000	SQYD	35.00000	9625.00	73.30000	20157.50	69.27000	19049.25
0340 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	75.00000	3750.00	68.50000	3425.00	229.31000	11465.50
0350 7049904 MISC. CLEAN AND EPOXY SEAL	450.000	SQFT	6.75000	3037.50	5.65000	2542.50	6.27000	2821.50
0360 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7500.00000	7500.00	2910.00000	2910.00	3190.00000	3190.00
0370 7173002 SILICONE EXPANSION JOINT SEALANT	52.000	LF	75.00000	3900.00	45.50000	2366.00	45.33000	2357.16
SECTION TOTALS			$	27,812.50	$	31,401.00	$	38,883.41
CONTRACT TOTALS			$	298,071.35	$	311,392.55	$	343,491.70

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 061027-704 COUNTIES : BARRY NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 MC DONALD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0782B								
0010 6161005 CONSTRUCTION SIGNS	196.000	SQFT	12.00000	2352.00				
0020 6161020 CHANNELIZER (DRUM-LIKE)	23.000	EA	75.00000	1725.00				
0030 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	200.00000	400.00				
0040 6181000 MOBILIZATION		LUMP	16134.00000	16134.00				
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	6.00000	72.00				
SECTION TOTALS			$	20,683.00	$		$	
SECTION 0002 BRIDGE A2070 - J7S0782B								
0060 6233000 EPOXY POLYMER CONCRETE OVERLAY	1127.000	SQYD	48.00000	54096.00				
0070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	250.000	SQFT	2.00000	500.00				
0080 7049904 MISC. CLEAN AND EPOXY SEAL	1708.000	SQFT	8.00000	13664.00				
0090 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	9800.00000	9800.00				
SECTION TOTALS			$	78,060.00	$		$	
SECTION 0003 ROADWAY ITEMS - J7S0782G								
0100 6161005 CONSTRUCTION SIGNS	196.000	SQFT	12.00000	2352.00				
0110 6161020 CHANNELIZER (DRUM-LIKE)	22.000	EA	75.00000	1650.00				
0120 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	200.00000	400.00				
0130 6181000 MOBILIZATION		LUMP	16134.00000	16134.00				
0140 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8.000	EA	6.00000	48.00				
SECTION TOTALS			$	20,584.00	$		$	
SECTION 0004 BRIDGE A1827 - J7S0782G								

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 061027-704 COUNTIES : BARRY NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 MC DONALD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6233000 EPOXY POLYMER CONCRETE OVERLAY	619.000 SQYD	64.00000	39616.00				
0160 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	2.00000	100.00				
0170 7049904 MISC. CLEAN AND EPOXY SEAL	1055.000 SQFT	8.00000	8440.00				
0180 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	4000.00000	4000.00				
SECTION TOTALS		$	52,156.00	$		$	
SECTION 0005 ROADWAY ITEMS - J7S0782H							
0190 6161005 CONSTRUCTION SIGNS	196.000 SQFT	12.00000	2352.00				
0200 6161020 CHANNELIZER (DRUM-LIKE)	22.000 EA	75.00000	1650.00				
0210 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000 EA	200.00000	400.00				
0220 6181000 MOBILIZATION	LUMP	16134.00000	16134.00				
0230 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000 EA	6.00000	60.00				
SECTION TOTALS		$	20,596.00	$		$	
SECTION 0006 BRIDGE A1825 - J7S0782H							
0240 6233000 EPOXY POLYMER CONCRETE OVERLAY	881.000 SQYD	64.00000	56384.00				
0250 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	650.000 SQFT	45.00000	29250.00				
0260 7049904 MISC. CLEAN AND EPOXY SEAL	1653.000 SQFT	8.00000	13224.00				
0270 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	4000.00000	4000.00				
SECTION TOTALS		$	102,858.00	$		$	
SECTION 0007 ROADWAY ITEMS - J7S0782I							
0280 6161005 CONSTRUCTION SIGNS	196.000 SQFT	12.00000	2352.00				

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 061027-704 COUNTIES : BARRY NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 MC DONALD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0290 6161020	20.000	EA	75.00000	1500.00				
CHANNELIZER (DRUM-LIKE)								
0300 6169902	2.000	EA	200.00000	400.00				
MISC. INSTALLING NO CENTER STRIPE SIGN								
0310 6181000		LUMP	16134.00000	16134.00				
MOBILIZATION								
0320 6208065	5.000	EA	6.00000	30.00				
TEMPORARY RAISED PAVEMENT MARKER, TYPE								
SECTION TOTALS			$	20,416.00	$		$	
SECTION 0008 BRIDGE A1972 - J7S0782I								
0330 6233000	275.000	SQYD	64.00000	17600.00				
EPOXY POLYMER CONCRETE OVERLAY								
0340 7040104	50.000	SQFT	45.00000	2250.00				
REPAIRING CONCRETE DECK (HALF-SOLING)								
0350 7049904	450.000	SQFT	8.00000	3600.00				
MISC. CLEAN AND EPOXY SEAL								
0360 7110100		LUMP	4000.00000	4000.00				
PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)								
0370 7173002	52.000	LF	78.00000	4056.00				
SILICONE EXPANSION JOINT SEALANT								
SECTION TOTALS			$	31,506.00	$		$	
CONTRACT TOTALS			$	346,859.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 705 CONTRACT ID : 061027-705 COUNTIES : DADE LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7S0782C
J7S0782D
J7S0782E
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010788	Mill Valley Construction, Inc.	$ 243,102.00	100.0000%
2	0011719	Truesdell Corporation of Wisconsin, Inc.	$ 294,731.00	121.2376%
3	0011951	Gibson & Associates, Inc.	$ 297,926.20	122.5519%
4	0011146	APAC-Missouri, Inc.	$ 330,374.15	135.8994%
5	0025031	Park-Mark, Inc.	$ 337,842.70	138.9716%
6	0011534	X-L Contracting, Inc.	$ 383,238.67	157.6452%
7	0040590	Progressive Contractors Incorporated	$ 390,011.00	160.4310%

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 061027-705 COUNTIES : DADE LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0011719 Truesdell Corporation of Wis UNIT PRICE	 AMOUNT	(3) 0011951 Gibson & Associates, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0782C								
0010 6161005 CONSTRUCTION SIGNS	392.000	SQFT	8.30000	3253.60	9.00000	3528.00	8.25000	3234.00
0020 6161020 CHANNELIZER (DRUM-LIKE)	41.000	EA	20.00000	820.00	25.00000	1025.00	20.00000	820.00
0030 6169902 MISC. INSTALLING NO CENTER STRIPE SIGNS	4.000	EA	110.00000	440.00	150.00000	600.00	110.00000	440.00
0040 6181000 MOBILIZATION		LUMP	1000.00000	1000.00	6800.00000	6800.00	4600.00000	4600.00
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	13.000	EA	1.00000	13.00	10.00000	130.00	5.00000	65.00
SECTION TOTALS			$	5,526.60	$	12,083.00	$	9,159.00
SECTION 0002 BRIDGE N0. 5881 - J7S0782C								
0060 6233000 EPOXY POLYMER CONCRETE OVERLAY	253.000	SQYD	45.00000	11385.00	44.00000	11132.00	51.00000	12903.00
0070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	55.00000	2750.00	55.00000	2750.00	52.00000	2600.00
0080 7049904 MISC. CLEAN AND EPOXY SEAL	392.000	SQFT	1.50000	588.00	13.00000	5096.00	8.00000	3136.00
0090 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4800.00000	4800.00	9200.00000	9200.00	6000.00000	6000.00
0100 7173002 SILICONE EXPANSION JOINT SEALANT	53.000	LF	40.00000	2120.00	125.00000	6625.00	30.00000	1590.00
SECTION TOTALS			$	21,643.00	$	34,803.00	$	26,229.00
SECTION 0003 BRIDGE NO. 05892 - J7S0782C								
0110 6233000 EPOXY POLYMER CONCRETE OVERLAY	505.000	SQYD	45.00000	22725.00	38.00000	19190.00	51.00000	25755.00
0120 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	150.000	SQFT	55.00000	8250.00	53.00000	7950.00	52.00000	7800.00
0130 7049904 MISC. CLEAN AND EPOXY SEAL	1181.000	SQFT	1.50000	1771.50	24.00000	28344.00	7.20000	8503.20
0140 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3800.00000	3800.00	3600.00000	3600.00	4900.00000	4900.00
SECTION TOTALS			$	36,546.50	$	59,084.00	$	46,958.20
SECTION 0004 ROADWAY ITEMS - J7S0782D								

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 061027-705 COUNTIES : DADE LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0011719 Truesdell Corporation of Wis UNIT PRICE	 AMOUNT	(3) 0011951 Gibson & Associates, Inc. UNIT PRICE	 AMOUNT
0150 6161005 CONSTRUCTION SIGNS	196.000 SQFT	8.30000	1626.80	9.00000	1764.00	8.25000	1617.00
0160 6161020 CHANNELIZER (DRUM-LIKE)	22.000 EA	20.00000	440.00	25.00000	550.00	20.00000	440.00
0170 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000 EA	110.00000	220.00	150.00000	300.00	110.00000	220.00
0180 6181000 MOBILIZATION	LUMP	1500.00000	1500.00	6500.00000	6500.00	10600.00000	10600.00
0190 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	14.000 EA	1.00000	14.00	10.00000	140.00	5.00000	70.00
SECTION TOTALS		$	3,800.80	$	9,254.00	$	12,947.00
SECTION 0005 BRIDGE NO. A36591 - J7S0782D							
0200 6233000 EPOXY POLYMER CONCRETE OVERLAY	2280.000 SQYD	42.00000	95760.00	36.00000	82080.00	47.00000	107160.00
0210 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	55.00000	2750.00	55.00000	2750.00	82.00000	4100.00
SECTION TOTALS		$	98,510.00	$	84,830.00	$	111,260.00
SECTION 0006 ROADWAY ITEMS - J7S0782E							
0220 6161005 CONSTRUCTION SIGNS	196.000 SQFT	8.30000	1626.80	9.00000	1764.00	8.25000	1617.00
0230 6161020 CHANNELIZER (DRUM-LIKE)	22.000 EA	20.00000	440.00	25.00000	550.00	20.00000	440.00
0240 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000 EA	110.00000	220.00	150.00000	300.00	110.00000	220.00
0250 6181000 MOBILIZATION	LUMP	3500.00000	3500.00	6500.00000	6500.00	2300.00000	2300.00
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000 EA	1.00000	9.00	10.00000	90.00	5.00000	45.00
SECTION TOTALS		$	5,795.80	$	9,204.00	$	4,622.00
SECTION 0007 BRIDGE NO. A 3228 - J7S0782E							
0270 6233000 EPOXY POLYMER CONCRETE OVERLAY	804.000 SQYD	42.00000	33768.00	38.00000	30552.00	47.00000	37788.00
0280 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	55.00000	2750.00	55.00000	2750.00	82.00000	4100.00
0290 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	3050.00000	3050.00	5800.00000	5800.00	4200.00000	4200.00
SECTION TOTALS		$	39,568.00	$	39,102.00	$	46,088.00
SECTION 0008 ROADWAY ITEMS - J7S0782F							

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 061027-705 COUNTIES : DADE LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010788 Mill Valley Construction, In UNIT PRICE	 AMOUNT	(2) 0011719 Truesdell Corporation of Wis UNIT PRICE	 AMOUNT	(3) 0011951 Gibson & Associates, Inc. UNIT PRICE	 AMOUNT
0300 6161005 CONSTRUCTION SIGNS	196.000	SQFT	8.30000	1626.80	9.00000	1764.00	8.25000	1617.00
0310 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	20.00000	400.00	25.00000	500.00	20.00000	400.00
0320 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	110.00000	220.00	150.00000	300.00	110.00000	220.00
0330 6181000 MOBILIZATION		LUMP	2000.00000	2000.00	6950.00000	6950.00	4000.00000	4000.00
0340 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	5.000	EA	1.00000	5.00	10.00000	50.00	5.00000	25.00
SECTION TOTALS			$	4,251.80	$	9,564.00	$	6,262.00
SECTION 0009 BRIDGE NO. R0119 - J7S0782F								
0350 6233000 EPOXY POLYMER CONCRETE OVERLAY	242.000	SQYD	45.00000	10890.00	44.00000	10648.00	62.00000	15004.00
0360 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000	SQFT	55.00000	11000.00	50.00000	10000.00	47.00000	9400.00
0370 7049904 MISC. CLEAN AND EPOXY SEAL	493.000	SQFT	1.50000	739.50	13.00000	6409.00	9.00000	4437.00
0380 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3150.00000	3150.00	4500.00000	4500.00	4300.00000	4300.00
0390 7173002 SILICONE EXPANSION JOINT SEALANT	42.000	LF	40.00000	1680.00	125.00000	5250.00	30.00000	1260.00
SECTION TOTALS			$	27,459.50	$	36,807.00	$	34,401.00
CONTRACT TOTALS			$	243,102.00	$	294,731.00	$	297,926.20

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 061027-705 COUNTIES : DADE LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT	(6) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0782C								
0010 6161005 CONSTRUCTION SIGNS	392.000	SQFT	7.50000	2940.00	11.25000	4410.00	9.90000	3880.80
0020 6161020 CHANNELIZER (DRUM-LIKE)	41.000	EA	18.00000	738.00	56.25000	2306.25	35.00000	1435.00
0030 6169902 MISC. INSTALLING NO CENTER STRIPE SIGNS	4.000	EA	100.00000	400.00	125.00000	500.00	110.00000	440.00
0040 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	3000.00000	3000.00
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	13.000	EA	1.00000	13.00	3.75000	48.75	3.30000	42.90
SECTION TOTALS			$	14,091.00	$	17,265.00	$	8,798.70
SECTION 0002 BRIDGE N0. 5881 - J7S0782C								
0060 6233000 EPOXY POLYMER CONCRETE OVERLAY	253.000	SQYD	69.85000	17672.05	45.00000	11385.00	73.51000	18598.03
0070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	68.10000	3405.00	85.00000	4250.00	229.31000	11465.50
0080 7049904 MISC. CLEAN AND EPOXY SEAL	392.000	SQFT	4.50000	1764.00	4.60000	1803.20	5.06000	1983.52
0090 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4400.00000	4400.00	9500.00000	9500.00	4813.00000	4813.00
0100 7173002 SILICONE EXPANSION JOINT SEALANT	53.000	LF	45.00000	2385.00	75.00000	3975.00	44.60000	2363.80
SECTION TOTALS			$	29,626.05	$	30,913.20	$	39,223.85
SECTION 0003 BRIDGE NO. 05892 - J7S0782C								
0110 6233000 EPOXY POLYMER CONCRETE OVERLAY	505.000	SQYD	57.30000	28936.50	45.00000	22725.00	73.44000	37087.20
0120 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	150.000	SQFT	68.10000	10215.00	85.00000	12750.00	83.78000	12567.00
0130 7049904 MISC. CLEAN AND EPOXY SEAL	1181.000	SQFT	5.60000	6613.60	6.75000	7971.75	6.24000	7369.44
0140 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3450.00000	3450.00	8500.00000	8500.00	3784.00000	3784.00
SECTION TOTALS			$	49,215.10	$	51,946.75	$	60,807.64
SECTION 0004 ROADWAY ITEMS - J7S0782D								

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 061027-705 COUNTIES : DADE LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT	(6) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT
0150 6161005 CONSTRUCTION SIGNS	196.000 SQFT	7.50000	1470.00	11.25000	2205.00	9.90000	1940.40
0160 6161020 CHANNELIZER (DRUM-LIKE)	22.000 EA	18.00000	396.00	56.25000	1237.50	35.00000	770.00
0170 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000 EA	100.00000	200.00	125.00000	250.00	110.00000	220.00
0180 6181000 MOBILIZATION	LUMP	17025.00000	17025.00	10000.00000	10000.00	10000.00000	10000.00
0190 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	14.000 EA	1.00000	14.00	3.75000	52.50	3.30000	46.20
SECTION TOTALS		$	19,105.00	$	13,745.00	$	12,976.60
SECTION 0005 BRIDGE NO. A36591 - J7S0782D							
0200 6233000 EPOXY POLYMER CONCRETE OVERLAY	2280.000 SQYD	50.15000	114342.00	45.00000	102600.00	55.78000	127178.40
0210 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	68.10000	3405.00	85.00000	4250.00	229.31000	11465.50
SECTION TOTALS		$	117,747.00	$	106,850.00	$	138,643.90
SECTION 0006 ROADWAY ITEMS - J7S0782E							
0220 6161005 CONSTRUCTION SIGNS	196.000 SQFT	7.50000	1470.00	11.25000	2205.00	9.90000	1940.40
0230 6161020 CHANNELIZER (DRUM-LIKE)	22.000 EA	18.00000	396.00	56.25000	1237.50	35.00000	770.00
0240 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000 EA	100.00000	200.00	125.00000	250.00	110.00000	220.00
0250 6181000 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00	15855.00000	15855.00
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000 EA	1.00000	9.00	3.75000	33.75	3.30000	29.70
SECTION TOTALS		$	7,075.00	$	13,726.25	$	18,815.10
SECTION 0007 BRIDGE NO. A 3228 - J7S0782E							
0270 6233000 EPOXY POLYMER CONCRETE OVERLAY	804.000 SQYD	53.20000	42772.80	45.00000	36180.00	53.90000	43335.60
0280 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	68.10000	3405.00	85.00000	4250.00	229.31000	11465.50
0290 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	2800.00000	2800.00	7500.00000	7500.00	3014.00000	3014.00
SECTION TOTALS		$	48,977.80	$	47,930.00	$	57,815.10
SECTION 0008 ROADWAY ITEMS - J7S0782F							

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 061027-705 COUNTIES : DADE LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT	(6) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT
0300 6161005 CONSTRUCTION SIGNS	196.000	SQFT	7.50000	1470.00	11.25000	2205.00	9.90000	1940.40
0310 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	18.00000	360.00	56.25000	1125.00	35.00000	700.00
0320 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	100.00000	200.00	125.00000	250.00	110.00000	220.00
0330 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00	3000.00000	3000.00
0340 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	5.000	EA	1.00000	5.00	3.75000	18.75	3.30000	16.50
SECTION TOTALS			$	7,035.00	$	13,598.75	$	5,876.90
SECTION 0009 BRIDGE NO. R0119 - J7S0782F								
0350 6233000 EPOXY POLYMER CONCRETE OVERLAY	242.000	SQYD	68.35000	16540.70	45.00000	10890.00	76.13000	18423.46
0360 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000	SQFT	67.30000	13460.00	85.00000	17000.00	65.70000	13140.00
0370 7049904 MISC. CLEAN AND EPOXY SEAL	493.000	SQFT	5.50000	2711.50	6.75000	3327.75	6.58000	3243.94
0380 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2900.00000	2900.00	7500.00000	7500.00	3124.00000	3124.00
0390 7173002 SILICONE EXPANSION JOINT SEALANT	42.000	LF	45.00000	1890.00	75.00000	3150.00	55.94000	2349.48
SECTION TOTALS			$	37,502.20	$	41,867.75	$	40,280.88
CONTRACT TOTALS			$	330,374.15	$	337,842.70	$	383,238.67

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 061027-705 COUNTIES : DADE LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0782C								
0010 6161005 CONSTRUCTION SIGNS	392.000	SQFT	12.00000	4704.00				
0020 6161020 CHANNELIZER (DRUM-LIKE)	41.000	EA	75.00000	3075.00				
0030 6169902 MISC. INSTALLING NO CENTER STRIPE SIGNS	4.000	EA	200.00000	800.00				
0040 6181000 MOBILIZATION		LUMP	17574.00000	17574.00				
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	13.000	EA	6.00000	78.00				
SECTION TOTALS			$	26,231.00	$		$	
SECTION 0002 BRIDGE N0. 5881 - J7S0782C								
0060 6233000 EPOXY POLYMER CONCRETE OVERLAY	253.000	SQYD	64.00000	16192.00				
0070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	2.00000	100.00				
0080 7049904 MISC. CLEAN AND EPOXY SEAL	392.000	SQFT	8.00000	3136.00				
0090 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7000.00000	7000.00				
0100 7173002 SILICONE EXPANSION JOINT SEALANT	53.000	LF	78.00000	4134.00				
SECTION TOTALS			$	30,562.00	$		$	
SECTION 0003 BRIDGE NO. 05892 - J7S0782C								
0110 6233000 EPOXY POLYMER CONCRETE OVERLAY	505.000	SQYD	64.00000	32320.00				
0120 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	150.000	SQFT	2.00000	300.00				
0130 7049904 MISC. CLEAN AND EPOXY SEAL	1181.000	SQFT	8.00000	9448.00				
0140 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7000.00000	7000.00				
SECTION TOTALS			$	49,068.00	$		$	
SECTION 0004 ROADWAY ITEMS - J7S0782D								

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 061027-705 COUNTIES : DADE LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 6161005 CONSTRUCTION SIGNS	196.000	SQFT	12.00000	2352.00				
0160 6161020 CHANNELIZER (DRUM-LIKE)	22.000	EA	75.00000	1650.00				
0170 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	200.00000	400.00				
0180 6181000 MOBILIZATION		LUMP	17574.00000	17574.00				
0190 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	14.000	EA	6.00000	84.00				
SECTION TOTALS			$	22,060.00	$		$	
SECTION 0005 BRIDGE NO. A36591 - J7S0782D								
0200 6233000 EPOXY POLYMER CONCRETE OVERLAY	2280.000	SQYD	48.00000	109440.00				
0210 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	2.00000	100.00				
SECTION TOTALS			$	109,540.00	$		$	
SECTION 0006 ROADWAY ITEMS - J7S0782E								
0220 6161005 CONSTRUCTION SIGNS	196.000	SQFT	12.00000	2352.00				
0230 6161020 CHANNELIZER (DRUM-LIKE)	22.000	EA	75.00000	1650.00				
0240 6169902 MISC. INSTALLING NO CENTER STRIPE SIGN	2.000	EA	200.00000	400.00				
0250 6181000 MOBILIZATION		LUMP	27574.00000	27574.00				
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	6.00000	54.00				
SECTION TOTALS			$	32,030.00	$		$	
SECTION 0007 BRIDGE NO. A 3228 - J7S0782E								
0270 6233000 EPOXY POLYMER CONCRETE OVERLAY	804.000	SQYD	64.00000	51456.00				
0280 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	2.00000	100.00				
0290 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	7000.00000	7000.00				
SECTION TOTALS			$	58,556.00	$		$	
SECTION 0008 ROADWAY ITEMS - J7S0782F								

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 061027-705 COUNTIES : DADE LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 6161005	196.000	SQFT	12.00000	2352.00				
CONSTRUCTION SIGNS								
0310 6161020	20.000	EA	75.00000	1500.00				
CHANNELIZER (DRUM-LIKE)								
0320 6169902	2.000	EA	200.00000	400.00				
MISC. INSTALLING NO CENTER STRIPE SIGN								
0330 6181000		LUMP	27574.00000	27574.00				
MOBILIZATION								
0340 6208065	5.000	EA	6.00000	30.00				
TEMPORARY RAISED PAVEMENT MARKER, TYPE								
SECTION TOTALS			$	31,856.00	$		$	
SECTION 0009 BRIDGE NO. R0119 - J7S0782F								
0350 6233000	242.000	SQYD	64.00000	15488.00				
EPOXY POLYMER CONCRETE OVERLAY								
0360 7040104	200.000	SQFT	2.00000	400.00				
REPAIRING CONCRETE DECK (HALF-SOLING)								
0370 7049904	493.000	SQFT	8.00000	3944.00				
MISC. CLEAN AND EPOXY SEAL								
0380 7110100		LUMP	7000.00000	7000.00				
PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)								
0390 7173002	42.000	LF	78.00000	3276.00				
SILICONE EXPANSION JOINT SEALANT								
SECTION TOTALS			$	30,108.00	$		$	
CONTRACT TOTALS			$	390,011.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 706 CONTRACT ID : 061027-706 COUNTIES : DADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7S0689
J7S0720

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011806	Joe's Bridge & Grading, Inc.	$ 390,934.00	100.0000%
2	0010303	Viebrock Construction & Equipment, Inc.	$ 410,322.70	104.9596%
3	0011103	Sprouls Construction, Inc.	$ 462,849.00	118.3957%
4	0010401	Snyder Bridge Co.	$ 476,354.00	121.8502%
5	0010703	R. L. Persons Construction Inc.	$ 491,525.90	125.7312%
6	0011272	West Plains Bridge & Grading LLC	$ 493,125.60	126.1404%

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 061027-706 COUNTIES : DADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(2) 0010303 Viebrock Construction & Equi UNIT PRICE	 AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0689								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	3000.00000	3000.00	8000.00000	8000.00
0030 2031000 CLASS A EXCAVATION	63.000	CUYD	10.00000	630.00	20.00000	1260.00	11.00000	693.00
0040 2035500 EMBANKMENT IN PLACE	685.000	CUYD	12.00000	8220.00	15.00000	10275.00	10.00000	6850.00
0050 2036000 COMPACTING EMBANKMENT	623.000	CUYD	2.00000	1246.00	5.00000	3115.00	15.00000	9345.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	485.000	SQYD	7.00000	3395.00	12.00000	5820.00	10.00000	4850.00
0070 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	92.000	SQYD	8.00000	736.00	20.00000	1840.00	40.00000	3680.00
0080 4019905 MISC. 6 3/4 INCHES, OPTIONAL PAVEMENT	459.500	SQYD	58.00000	26651.00	46.00000	21137.00	48.00000	22056.00
0090 6097000 ROCK LINING	324.000	CUYD	35.00000	11340.00	45.00000	14580.00	40.00000	12960.00
0100 6161005 CONSTRUCTION SIGNS	773.000	SQFT	10.00000	7730.00	17.60000	13604.80	17.00000	13141.00
0110 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	250.00000	1500.00	245.00000	1470.00	200.00000	1200.00
0120 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	32000.00000	32000.00	18000.00000	18000.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	10000.00000	3000.00	6000.00000	1800.00	4000.00000	1200.00
0140 8061016 SEDIMENT REMOVAL	5.000	CUYD	20.00000	100.00	10.00000	50.00	40.00000	200.00
0150 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	10000.00000	1000.00	8000.00000	800.00	3000.00000	300.00
0160 8061019 SILT FENCE	456.000	LF	2.00000	912.00	8.00000	3648.00	5.00000	2280.00
0170 8061050 TYPE C BERM	213.000	LF	9.00000	1917.00	50.00000	10650.00	25.00000	5325.00
SECTION TOTALS			$	107,377.00	$	130,049.80	$	115,080.00
SECTION 0002 BRIDGE A6403 - CONC BOX CULVERT								
0180 2063300 CLASS 4 EXCAVATION	340.000	CUYD	10.00000	3400.00			30.00000	10200.00

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 061027-706 COUNTIES : DADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(2) 0010303 Viebrock Construction & Equi UNIT PRICE	 AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT
0190 2063400 CLASS 4 EXCAVATION IN ROCK	58.000	CUYD	60.00000	3480.00			170.00000	9860.00
0200 2160500 REMOVAL OF BRIDGES		LUMP	8000.00000	8000.00			10000.00000	10000.00
0210 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	231.300	CUYD	400.00000	92520.00			600.00000	138780.00
0220 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	29620.000	LB	1.00000	29620.00			0.90000	26658.00
0230 7101000 REINFORCING STEEL (EPOXY COATED)	9210.000	LB	1.15000	10591.50			1.00000	9210.00
SECTION TOTALS			$	147,611.50	$		$	204,708.00
SECTION 0003 BRIDGE A6403 - PRECAST CONC 3-SIDED								
0240 2160500 REMOVAL OF BRIDGES		LUMP						
0250 7339901 MISC. PRECAST CONCRETE THREE-SIDED STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE A6403 - STRUCTURAL PLATE ARCH								
0260 2160500 REMOVAL OF BRIDGES		LUMP			40000.00000	40000.00		
0270 7279901 MISC. STRUCTURAL PLATE ARCH STRUCTURE		LUMP			85000.00000	85000.00		
SECTION TOTALS			$		$	125,000.00	$	
SECTION 0005 ROADWAY ITEMS - J7S0720								
0280 2013000 CLEARING AND GRUBBING	1.000	ACRE	2000.00000	2000.00	5000.00000	5000.00	3000.00000	3000.00
0290 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0300 2071000 LINEAR GRADING CLASS 1	0.200	STA	5000.00000	1000.00	10000.00000	2000.00	2000.00000	400.00
0310 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	38.000	SQYD	8.00000	304.00	60.00000	2280.00	30.00000	1140.00
0320 4019905 MISC. 6 3/4 INCHES, OPTIONAL PAVEMENT	18.000	SQYD	65.00000	1170.00	150.00000	2700.00	100.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 061027-706 COUNTIES : DADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(2) 0010303 Viebrock Construction & Equi UNIT PRICE	 AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT
0330 6091060 PAVED DITCH	58.100	SQYD	50.00000	2905.00	50.00000	2905.00	80.00000	4648.00
0340 6113020 FURNISHING TYPE 2 ROCK BLANKET	108.000	CUYD	25.00000	2700.00	35.00000	3780.00	25.00000	2700.00
0350 6113040 PLACING TYPE 2 ROCK BLANKET	108.000	CUYD	12.00000	1296.00	30.00000	3240.00	20.00000	2160.00
0360 6161005 CONSTRUCTION SIGNS	329.000	SQFT	10.00000	3290.00	17.60000	5790.40	17.00000	5593.00
0370 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	250.00000	1500.00	245.00000	1470.00	200.00000	1200.00
0380 6161047 TYPE III OBJECT MARKER	4.000	EA	150.00000	600.00	150.00000	600.00	150.00000	600.00
0390 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	12000.00000	12000.00	14000.00000	14000.00
0400 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	162.000	SQYD	3.00000	486.00	5.00000	810.00	10.00000	1620.00
0410 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	10000.00000	1000.00	10000.00000	1000.00	4000.00000	400.00
0420 8061016 SEDIMENT REMOVAL	4.000	CUYD	20.00000	80.00	10.00000	40.00	40.00000	160.00
0430 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	500.00000	2000.00	100.00000	400.00
SECTION TOTALS			$	46,331.00	$	47,615.40	$	41,821.00
SECTION 0006 BRIDGE A6492 - J7S0720								
0440 2063300 CLASS 4 EXCAVATION	110.000	CUYD	10.00000	1100.00	30.00000	3300.00	60.00000	6600.00
0450 2160500 REMOVAL OF BRIDGES		LUMP	8000.00000	8000.00	10000.00000	10000.00	8000.00000	8000.00
0460 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	85.700	CUYD	450.00000	38565.00	550.00000	47135.00	500.00000	42850.00
0470 7034214 CLASS B-2 CONCRETE	42.600	CUYD	500.00000	21300.00	600.00000	25560.00	600.00000	25560.00
0480 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	9000.000	LB	1.00000	9000.00	1.00000	9000.00	0.90000	8100.00
0490 7101000 REINFORCING STEEL (EPOXY COATED)	10130.000	LB	1.15000	11649.50	1.25000	12662.50	1.00000	10130.00
SECTION TOTALS			$	89,614.50	$	107,657.50	$	101,240.00
CONTRACT TOTALS			$	390,934.00	$	410,322.70	$	462,849.00

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 061027-706 COUNTIES : DADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	(5) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(6) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0689								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	4500.00000	4500.00	10000.00000	10000.00	100.00000	100.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2800.00000	2800.00	4000.00000	4000.00	1000.00000	1000.00
0030 2031000 CLASS A EXCAVATION	63.000	CUYD	45.00000	2835.00	65.00000	4095.00	30.00000	1890.00
0040 2035500 EMBANKMENT IN PLACE	685.000	CUYD	25.00000	17125.00	22.00000	15070.00	32.00000	21920.00
0050 2036000 COMPACTING EMBANKMENT	623.000	CUYD	8.00000	4984.00	9.00000	5607.00	2.00000	1246.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	485.000	SQYD	14.00000	6790.00	16.00000	7760.00	11.00000	5335.00
0070 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	92.000	SQYD	60.00000	5520.00	58.00000	5336.00	47.50000	4370.00
0080 4019905 MISC. 6 3/4 INCHES, OPTIONAL PAVEMENT	459.500	SQYD	56.00000	25732.00	55.00000	25272.50	51.00000	23434.50
0090 6097000 ROCK LINING	324.000	CUYD	56.00000	18144.00	65.00000	21060.00	71.00000	23004.00
0100 6161005 CONSTRUCTION SIGNS	773.000	SQFT	8.00000	6184.00	18.00000	13914.00	16.00000	12368.00
0110 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	170.00000	1020.00	205.00000	1230.00	300.00000	1800.00
0120 6181000 MOBILIZATION		LUMP	27000.00000	27000.00	15000.00000	15000.00	55000.00000	55000.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	11500.00000	3450.00	14000.00000	4200.00	11500.00000	3450.00
0140 8061016 SEDIMENT REMOVAL	5.000	CUYD	50.00000	250.00	205.00000	1025.00	25.00000	125.00
0150 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	10000.00000	1000.00	12200.00000	1220.00	10000.00000	1000.00
0160 8061019 SILT FENCE	456.000	LF	4.00000	1824.00	5.00000	2280.00	4.00000	1824.00
0170 8061050 TYPE C BERM	213.000	LF	38.00000	8094.00	11.00000	2343.00	30.00000	6390.00
SECTION TOTALS			$	137,252.00	$	139,412.50	$	164,256.50
SECTION 0002 BRIDGE A6403 - CONC BOX CULVERT								
0180 2063300 CLASS 4 EXCAVATION	340.000	CUYD	25.00000	8500.00	18.00000	6120.00		

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 061027-706 COUNTIES : DADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	(5) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(6) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT
0190 2063400 CLASS 4 EXCAVATION IN ROCK	58.000	CUYD	200.00000	11600.00	170.00000	9860.00		
0200 2160500 REMOVAL OF BRIDGES		LUMP	31000.00000	31000.00	22000.00000	22000.00		
0210 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	231.300	CUYD	420.00000	97146.00	370.00000	85581.00		
0220 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	29620.000	LB	1.00000	29620.00	1.05000	31101.00		
0230 7101000 REINFORCING STEEL (EPOXY COATED)	9210.000	LB	1.15000	10591.50	1.25000	11512.50		
SECTION TOTALS			$	188,457.50	$	166,174.50	$	
SECTION 0003 BRIDGE A6403 - PRECAST CONC 3-SIDED								
0240 2160500 REMOVAL OF BRIDGES		LUMP						
0250 7339901 MISC. PRECAST CONCRETE THREE-SIDED STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE A6403 - STRUCTURAL PLATE ARCH								
0260 2160500 REMOVAL OF BRIDGES		LUMP					21600.00000	21600.00
0270 7279901 MISC. STRUCTURAL PLATE ARCH STRUCTURE		LUMP					143000.00000	143000.00
SECTION TOTALS			$		$		$	164,600.00
SECTION 0005 ROADWAY ITEMS - J7S0720								
0280 2013000 CLEARING AND GRUBBING	1.000	ACRE	4500.00000	4500.00	10000.00000	10000.00	100.00000	100.00
0290 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	10000.00000	10000.00	1000.00000	1000.00
0300 2071000 LINEAR GRADING CLASS 1	0.200	STA	20000.00000	4000.00	30000.00000	6000.00	100.00000	20.00
0310 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	38.000	SQYD	65.00000	2470.00	79.00000	3002.00	25.00000	950.00
0320 4019905 MISC. 6 3/4 INCHES, OPTIONAL PAVEMENT	18.000	SQYD	95.00000	1710.00	240.00000	4320.00	200.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 706 CONTRACT ID : 061027-706 COUNTIES : DADE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT	(5) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(6) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT
0330 6091060 PAVED DITCH	58.100	SQYD	80.00000	4648.00	157.00000	9121.70	73.00000	4241.30
0340 6113020 FURNISHING TYPE 2 ROCK BLANKET	108.000	CUYD	35.00000	3780.00	45.00000	4860.00	40.00000	4320.00
0350 6113040 PLACING TYPE 2 ROCK BLANKET	108.000	CUYD	25.00000	2700.00	48.00000	5184.00	55.00000	5940.00
0360 6161005 CONSTRUCTION SIGNS	329.000	SQFT	8.00000	2632.00	18.00000	5922.00	16.00000	5264.00
0370 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	170.00000	1020.00	205.00000	1230.00	300.00000	1800.00
0380 6161047 TYPE III OBJECT MARKER	4.000	EA	50.00000	200.00	122.00000	488.00	150.00000	600.00
0390 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	7000.00000	7000.00	43000.00000	43000.00
0400 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	162.000	SQYD	4.00000	648.00	12.00000	1944.00	4.00000	648.00
0410 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	20000.00000	2000.00	24000.00000	2400.00	19500.00000	1950.00
0420 8061016 SEDIMENT REMOVAL	4.000	CUYD	40.00000	160.00	250.00000	1000.00	25.00000	100.00
0430 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	350.00000	1400.00	150.00000	600.00
SECTION TOTALS			$	43,468.00	$	73,871.70	$	74,133.30
SECTION 0006 BRIDGE A6492 - J7S0720								
0440 2063300 CLASS 4 EXCAVATION	110.000	CUYD	36.00000	3960.00	55.00000	6050.00	24.00000	2640.00
0450 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	25000.00000	25000.00	13400.00000	13400.00
0460 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	85.700	CUYD	485.00000	41564.50	441.00000	37793.70	375.00000	32137.50
0470 7034214 CLASS B-2 CONCRETE	42.600	CUYD	460.00000	19596.00	485.00000	20661.00	375.00000	15975.00
0480 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	9000.000	LB	1.10000	9900.00	1.10000	9900.00	1.30000	11700.00
0490 7101000 REINFORCING STEEL (EPOXY COATED)	10130.000	LB	1.20000	12156.00	1.25000	12662.50	1.41000	14283.30
SECTION TOTALS			$	107,176.50	$	112,067.20	$	90,135.80
CONTRACT TOTALS			$	476,354.00	$	491,525.90	$	493,125.60

VENDOR RANKING

CALL ORDER : 707 CONTRACT ID : 061027-707 COUNTIES : NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J7S0779C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 939,353.68	100.0000%
2	0011105	Gaines Construction, Inc.	$ 990,592.68	105.4547%

TABULATION OF BIDS

CALL ORDER : 707 CONTRACT ID : 061027-707 COUNTIES : NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0779C								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	5000.00000	10000.00		
0020 6161005 CONSTRUCTION SIGNS	1036.000	SQFT	5.35000	5542.60	5.00000	5180.00		
0030 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	16.00000	4800.00	15.00000	4500.00		
0040 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	25.000	EA	16.00000	400.00	75.00000	1875.00		
0050 6161040 FLASHING ARROW PANEL	2.000	EA	640.00000	1280.00	600.00000	1200.00		
0060 6161070 TUBULAR MARKER	45.000	EA	63.00000	2835.00	59.00000	2655.00		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	106.00000	212.00	100.00000	200.00		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	133.00000	266.00	125.00000	250.00		
0090 6162010 WORK ZONE LIGHTING		LUMP	3000.00000	3000.00	1000.00000	1000.00		
0100 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	80000.00000	80000.00		
0110 6191000 PAVEMENT EDGE TREATMENT	18990.000	LF	0.01000	189.90	1.50000	28485.00		
0120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	352.000	LF	16.50000	5808.00	15.70000	5526.40		
0130 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	472.000	LF	16.50000	7788.00	15.70000	7410.40		
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	25.000	EA	367.50000	9187.50	350.00000	8750.00		
0150 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	11228.000	LF	0.46000	5164.88	0.44000	4940.32		
0160 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	19588.000	LF	0.70000	13711.60	0.66000	12928.08		
0170 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	4803.000	LF	0.70000	3362.10	0.66000	3169.98		

TABULATION OF BIDS

CALL ORDER : 707 CONTRACT ID : 061027-707 COUNTIES : NEWTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	36344.000 SQYD	1.50000	54516.00	2.15000	78139.60		
0190 9028500 CABLE, LOOP DETECTOR, IN DUCT	5090.000 LF	5.05000	25704.50	5.71000	29063.90		
SECTION TOTALS		$	183,768.08	$	285,273.68	$	
SECTION 0002 ALT PVMT A ITEMS - J7S0779C							
0200 4039905 MISC. 3 3/4 IN. ASP. CONC. PAVEMENT SP125BSM	36344.000 SQYD	20.65000	750503.60				
0210 4071005 TACK COAT	3630.000 GAL	1.40000	5082.00				
SECTION TOTALS		$	755,585.60	$		$	
SECTION 0003 ALT PVMT B ITEMS - J7S0779C							
0220 5061030 ULTRATHIN CONCRETE WHITETOPPING	3786.000 CUYD			109.50000	414567.00		
0230 5061040 ULTRATHIN CONCRETE WHITETOPPING	36344.000 SQYD			8.00000	290752.00		
SECTION TOTALS		$		$	705,319.00	$	
CONTRACT TOTALS		$	939,353.68	$	990,592.68	$	

VENDOR RANKING

CALL ORDER : 708 CONTRACT ID : 061027-708 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7S0827

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 1,913,247.53	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,292,386.18	119.8165%
3	0010175	Heckert Construction Company, Inc.	$ 2,406,219.67	125.7662%
4	0011923	Lake Asphalt Paving & Construction, LLC	$ 2,472,348.18	129.2226%

TABULATION OF BIDS

CALL ORDER : 708 CONTRACT ID : 061027-708 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010175 Heckert Construction Company, UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0827								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23649.200	TONS	34.48000	815424.42	41.64000	984752.69	41.66000	985225.67
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	22207.600	TONS	32.86000	729741.74	39.13000	868983.39	42.27000	938715.25
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2823.600	TONS	45.99000	129857.36	54.11000	152785.00	45.19000	127598.48
0040 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1350.000	TONS	41.93000	56605.50	47.14000	63639.00	45.38000	61263.00
0050 4071005 TACK COAT	13650.000	GAL	0.01000	136.50	1.19000	16243.50	1.81000	24706.50
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1105.00000	2210.00	1768.12000	3536.24	4800.00000	9600.00
0070 6161005 CONSTRUCTION SIGNS	1114.000	SQFT	6.89000	7675.46	4.71000	5246.94	4.50000	5013.00
0080 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	22.98000	6894.00	15.69000	4707.00	15.00000	4500.00
0090 6161040 FLASHING ARROW PANEL	2.000	EA	1150.00000	2300.00	784.27000	1568.54	750.00000	1500.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	153.18000	306.36	104.57000	209.14	100.00000	200.00
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	191.48000	382.96	130.71000	261.42	125.00000	250.00
0120 6162010 WORK ZONE LIGHTING		LUMP	1066.08000	1066.08	1041.72000	1041.72	5000.00000	5000.00
0130 6181000 MOBILIZATION		LUMP	10993.00000	10993.00	23533.15000	23533.15	103000.00000	103000.00
0140 6191000 PAVEMENT EDGE TREATMENT	146995.000	LF	0.14000	20579.30	0.35000	51448.25	0.01000	1469.95
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19087.000	SQYD	2.06000	39319.22	1.52000	29012.24	2.20000	41991.40
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	22587.000	SQYD	3.15000	71149.05	2.78000	62791.86	3.62000	81764.94

TABULATION OF BIDS

CALL ORDER : 708 CONTRACT ID : 061027-708 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010175 Heckert Construction Company, UNIT PRICE	 AMOUNT
0170 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	69.000	STA	63.89000	4408.41	100.16000	6911.04	30.00000	2070.00
0180 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRIPS	41.200	STA	63.89000	2632.27	93.47000	3850.96	44.40000	1829.28
0190 9028500 CABLE, LOOP DETECTOR, IN DUCT	2130.000	LF	5.43000	11565.90	5.57000	11864.10	4.94000	10522.20
SECTION TOTALS			$	1,913,247.53	$	2,292,386.18	$	2,406,219.67
CONTRACT TOTALS			$	1,913,247.53	$	2,292,386.18	$	2,406,219.67

TABULATION OF BIDS

CALL ORDER : 708 CONTRACT ID : 061027-708 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0827								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23649.200	TONS	43.25000	1022827.90				
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	22207.600	TONS	41.75000	927167.30				
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2823.600	TONS	48.75000	137650.50				
0040 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1350.000	TONS	46.85000	63247.50				
0050 4071005 TACK COAT	13650.000	GAL	0.01000	136.50				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00				
0070 6161005 CONSTRUCTION SIGNS	1114.000	SQFT	4.50000	5013.00				
0080 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	15.00000	4500.00				
0090 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00				
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00				
0120 6162010 WORK ZONE LIGHTING		LUMP	3300.00000	3300.00				
0130 6181000 MOBILIZATION		LUMP	125000.00000	125000.00				
0140 6191000 PAVEMENT EDGE TREATMENT	146995.000	LF	0.35000	51448.25				
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19087.000	SQYD	2.50000	47717.50				
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	22587.000	SQYD	2.85000	64372.95				

TABULATION OF BIDS

CALL ORDER : 708 CONTRACT ID : 061027-708 COUNTIES : LAWRENCE
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	69.000	STA	30.00000	2070.00				
0180 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRIPS	41.200	STA	44.40000	1829.28				
0190 9028500 CABLE, LOOP DETECTOR, IN DUCT	2130.000	LF	4.75000	10117.50				
SECTION TOTALS			$	2,472,348.18	$		$	
CONTRACT TOTALS			$	2,472,348.18	$	0.00	$	

VENDOR RANKING

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0801E
J7P0801G
J7P0819
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 5,460,946.45	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 6,229,912.50	114.0812%
3	0011146	APAC-Missouri, Inc.	$ 6,486,438.40	118.7786%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 6,961,610.34	127.4799%
	0010175	Heckert Construction Company, Inc.	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

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) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0801E								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2339.700	TONS	35.88000	83948.44	42.00000	98267.40	38.45000	89961.47
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2378.900	TONS	35.23000	83808.65	40.00000	95156.00	38.35000	91230.82
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8057.200	TONS	40.68000	327766.90	46.50000	374659.80	52.40000	422197.28
0040 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	8081.700	TONS	37.09000	299750.25	43.50000	351553.95	44.05000	355998.89
0050 4071005 TACK COAT	5420.000	GAL	0.01000	54.20	0.01000	54.20	1.20000	6504.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1105.22000	3315.66	2250.00000	6750.00	200.00000	600.00
0070 6161005 CONSTRUCTION SIGNS	513.000	SQFT	4.03000	2067.39	3.95000	2026.35	4.10000	2103.30
0080 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	15.30000	5355.00	15.00000	5250.00	15.55000	5442.50
0090 6161040 FLASHING ARROW PANEL	2.000	EA	510.00000	1020.00	500.00000	1000.00	517.75000	1035.50
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	102.00000	204.00	100.00000	200.00	103.55000	207.10
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	127.50000	255.00	125.00000	250.00	129.45000	258.90
0120 6181000 MOBILIZATION		LUMP	6445.92000	6445.92	25500.00000	25500.00	15900.00000	15900.00
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	408.00000	1632.00	400.00000	1600.00	418.45000	1673.80
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	31189.000	LF	0.54000	16842.06	0.53000	16530.17	0.55000	17153.95
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	24379.000	LF	0.54000	13164.66	0.53000	12920.87	0.55000	13408.45
0160 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1901.000	LF	1.63000	3098.63	1.60000	3041.60	1.67000	3174.67

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

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) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8244.000	SQYD	2.85000	23495.40	2.88000	23742.72	3.10000	25556.40
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	410.000	STA	11.55000	4735.50	17.50000	7175.00	16.35000	6703.50
SECTION TOTALS			$	876,959.66	$	1,025,678.06	$	1,059,110.53
SECTION 0002 ROADWAY ITEMS - J7P0801G								
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9993.000	TONS	37.30000	372738.90	44.50000	444688.50	43.00000	429699.00
0200 4071005 TACK COAT	5230.000	GAL	0.01000	52.30	0.01000	52.30	1.20000	6276.00
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1105.22000	2210.44	2250.00000	4500.00	200.00000	400.00
0220 6161005 CONSTRUCTION SIGNS	694.000	SQFT	4.03000	2796.82	3.95000	2741.30	4.10000	2845.40
0230 6161025 CHANNELIZER (TRIM LINE)	215.000	EA	15.30000	3289.50	15.00000	3225.00	15.55000	3343.25
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	102.00000	204.00	100.00000	200.00	103.55000	207.10
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	127.50000	255.00	125.00000	250.00	129.45000	258.90
0260 6181000 MOBILIZATION		LUMP	4247.80000	4247.80	45500.00000	45500.00	12165.00000	12165.00
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7428.000	SQYD	2.38000	17678.64	2.45000	18198.60	3.44000	25552.32
SECTION TOTALS			$	403,473.40	$	519,355.70	$	480,746.97
SECTION 0003 ROADWAY ITEMS - J7P0819								
0280 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2036.16000	2036.16	1100.00000	1100.00	2165.00000	2165.00
0290 2071000 LINEAR GRADING CLASS 1	580.200	STA	267.78000	155365.96	245.00000	142149.00	447.50000	259639.50
0300 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	82452.000	SQYD	3.88000	319913.76	3.25000	267969.00	3.75000	309195.00
0310 3102003 CRUSHED STONE (B)	350.000	SQYD	25.95000	9082.50	14.75000	5162.50	23.65000	8277.50

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

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) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0320 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8240.000	TONS	38.55000	317652.00	43.00000	354320.00	40.45000	333308.00
0330 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8826.300	TONS	37.57000	331604.09	40.50000	357465.15	40.75000	359671.73
0340 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16943.200	TONS	42.09000	713139.29	48.00000	813273.60	52.55000	890365.16
0350 4071005 TACK COAT	9360.000	GAL	0.01000	93.60	0.01000	93.60	1.20000	11232.00
0360 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	26700.000	GAL	2.91000	77697.00	2.75000	73425.00	2.55000	68085.00
0370 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1105.22000	1105.22	2250.00000	2250.00	200.00000	200.00
0380 6161005 CONSTRUCTION SIGNS	1032.000	SQFT	4.03000	4158.96	3.95000	4076.40	4.10000	4231.20
0390 6161040 FLASHING ARROW PANEL	1.000	EA	510.00000	510.00	500.00000	500.00	518.00000	518.00
0400 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	102.00000	204.00	100.00000	200.00	103.55000	207.10
0410 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	127.50000	255.00	125.00000	250.00	129.45000	258.90
0420 6162010 WORK ZONE LIGHTING		LUMP	1641.26000	1641.26	2500.00000	2500.00	3900.00000	3900.00
0430 6181000 MOBILIZATION		LUMP	10703.01000	10703.01	25500.00000	25500.00	18450.00000	18450.00
0440 6191000 PAVEMENT EDGE TREATMENT	114185.000	LF	0.01000	1141.85	0.15000	17127.75	0.10000	11418.50
0450 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	53793.000	LF	0.43000	23130.99	0.42000	22593.06	0.44000	23668.92
0460 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	126007.000	LF	0.52000	65523.64	0.51000	64263.57	0.53000	66783.71
0470 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1624.000	SQYD	4.82000	7827.68	4.70000	7632.80	7.89000	12813.36
0480 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1114.900	STA	11.55000	12877.10	16.75000	18674.58	11.10000	12375.39
0490 6269909 MISC. CENTERLINE RUMBLE STRIP	603.700	STA	11.55000	6972.74	16.75000	10111.98	13.30000	8029.21

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

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) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0500 8051000A SEEDING - COOL SEASON MIXTURES	15.700	ACRE	1198.50000	18816.45	2100.00000	32970.00	2175.00000	34147.50
0510 8061016 SEDIMENT REMOVAL	239.000	CUYD	6.19000	1479.41	20.00000	4780.00	14.00000	3346.00
0520 8061019 SILT FENCE	760.000	LF	2.37000	1801.20	3.00000	2280.00	3.11000	2363.60
0530 8061021 TYPE I DITCH CHECK	230.000	EA	74.81000	17206.30	85.00000	19550.00	88.00000	20240.00
SECTION TOTALS			$	2,101,939.17	$	2,250,217.99	$	2,464,890.28
SECTION 0004 HIGHWAY SIGNING - J7P0819								
0540 9031250A U-CHANNEL POST, 3 LB	10.000	LF	45.34000	453.40	50.00000	500.00	45.35000	453.50
0550 9035004 TYPE SHR2L-1 SIGN	3.000	SQFT	33.66000	100.98	500.00000	1500.00	33.65000	100.95
SECTION TOTALS			$	554.38	$	2,000.00	$	554.45
SECTION 0005 ROADWAY ITEMS - J7S0779D								
0560 2122000A SUBGRADING AND SHOULDERING CLASS 2	6.000	100F	572.70000	3436.20	1000.00000	6000.00	3646.00000	21876.00
0570 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	598.000	SQYD	5.22000	3121.56	7.50000	4485.00	7.95000	4754.10
0580 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23404.600	TONS	37.79000	884459.83	43.00000	1006397.80	41.16000	963333.34
0590 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	125.800	TONS	50.69000	6376.80	46.00000	5786.80	65.36000	8222.29
0600 4071005 TACK COAT	12120.000	GAL	0.01000	121.20	0.01000	121.20	1.20000	14544.00
0610 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2210.45000	4420.90	2250.00000	4500.00	200.00000	400.00
0620 6161005 CONSTRUCTION SIGNS	770.000	SQFT	4.03000	3103.10	3.95000	3041.50	4.10000	3157.00
0630 6161025 CHANNELIZER (TRIM LINE)	400.000	EA	15.30000	6120.00	15.00000	6000.00	15.55000	6220.00
0640 6161040 FLASHING ARROW PANEL	1.000	EA	510.00000	510.00	500.00000	500.00	518.00000	518.00
0650 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	102.00000	204.00	100.00000	200.00	103.55000	207.10

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

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) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	127.50000	255.00	125.00000	250.00	129.45000	258.90
0670 6181000 MOBILIZATION		LUMP	7911.33000	7911.33	23000.00000	23000.00	18000.00000	18000.00
0680 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7600.000	SQYD	1.35000	10260.00	1.22000	9272.00	2.12000	16112.00
0690 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4215.000	SQYD	2.11000	8893.65	2.20000	9273.00	4.18000	17618.70
0700 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	28.400	STA	11.55000	328.02	17.50000	497.00	43.24000	1228.02
0710 6269909 MISC. BITUMINOUS CENTER LINE RUMBLE STRIP	14.200	STA	11.55000	164.01	17.50000	248.50	77.93000	1106.61
0720 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	4249.30000	1274.79	9750.00000	2925.00	10000.00000	3000.00
0730 8061016 SEDIMENT REMOVAL	1.000	CUYD	67.21000	67.21	30.00000	30.00	167.00000	167.00
0740 8061019 SILT FENCE	40.000	LF	2.37000	94.80	10.00000	400.00	10.35000	414.00
SECTION TOTALS			$	941,122.40	$	1,082,927.80	$	1,081,137.06
SECTION 0006 ROADWAY ITEMS - J7S0779F								
0750 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2497.200	TONS	37.59000	93869.75	42.80000	106880.16	39.55000	98764.26
0760 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	541.000	TONS	37.11000	20076.51	44.00000	23804.00	43.11000	23322.51
0770 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8335.000	TONS	41.19000	343318.65	48.00000	400080.00	52.68000	439087.80
0780 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1122.500	TONS	37.71000	42329.48	46.75000	52476.88	45.00000	50512.50
0790 4071005 TACK COAT	5650.000	GAL	0.01000	56.50	0.01000	56.50	1.20000	6780.00
0800 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2210.45000	4420.90	2250.00000	4500.00	200.00000	400.00

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

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) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0810 6161005 CONSTRUCTION SIGNS	484.000	SQFT	4.03000	1950.52	3.95000	1911.80	4.10000	1984.40
0820 6161025 CHANNELIZER (TRIM LINE)	220.000	EA	15.30000	3366.00	15.00000	3300.00	15.55000	3421.00
0830 6161040 FLASHING ARROW PANEL	2.000	EA	510.00000	1020.00	500.00000	1000.00	518.00000	1036.00
0840 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	102.00000	204.00	100.00000	200.00	103.55000	207.10
0850 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	127.50000	255.00	125.00000	250.00	129.45000	258.90
0860 6181000 MOBILIZATION		LUMP	4980.51000	4980.51	20500.00000	20500.00	10000.00000	10000.00
0870 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	151.000	LF	25.50000	3850.50	25.00000	3775.00	26.15000	3948.65
0880 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000	EA	392.70000	5890.50	385.00000	5775.00	403.00000	6045.00
0890 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	8267.000	LF	0.56000	4629.52	0.55000	4546.85	0.58000	4794.86
0900 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	28431.000	LF	0.61000	17342.91	0.60000	17058.60	0.63000	17911.53
0910 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	16273.000	LF	0.61000	9926.53	0.60000	9763.80	0.63000	10251.99
0920 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11873.000	SQYD	2.22000	26358.06	2.02000	23983.46	1.85000	21965.05
0930 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7667.000	SQYD	3.19000	24457.73	3.20000	24534.40	3.33000	25531.11
0940 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	324.000	STA	11.55000	3742.20	17.50000	5670.00	18.45000	5977.80
SECTION TOTALS			$	612,045.77	$	710,066.45	$	732,200.46
SECTION 0007 ROADWAY ITEMS - J7S0779H								
0950 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2674.600	TONS	37.08000	99174.17	49.00000	131055.40	53.90000	144160.94

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

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) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0960 4071005 TACK COAT	1400.000	GAL	0.01000	14.00	0.01000	14.00	1.20000	1680.00
0970 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1105.22000	2210.44	2250.00000	4500.00	200.00000	400.00
0980 6161005 CONSTRUCTION SIGNS	348.000	SQFT	4.03000	1402.44	3.95000	1374.60	4.10000	1426.80
0990 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	15.30000	1912.50	15.00000	1875.00	15.55000	1943.75
1000 6161040 FLASHING ARROW PANEL	1.000	EA	510.00000	510.00	500.00000	500.00	518.00000	518.00
1010 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	102.00000	204.00	100.00000	200.00	103.55000	207.10
1020 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	127.50000	255.00	125.00000	250.00	129.45000	258.90
1030 6181000 MOBILIZATION		LUMP	4652.73000	4652.73	13000.00000	13000.00	7900.00000	7900.00
1040 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	90.000	LF	25.50000	2295.00	25.00000	2250.00	26.15000	2353.50
1050 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	188.000	LF	25.50000	4794.00	25.00000	4700.00	26.15000	4916.20
1060 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	21.000	EA	392.70000	8246.70	385.00000	8085.00	402.77000	8458.17
1070 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	5.000	EA	1020.00000	5100.00	1000.00000	5000.00	1046.15000	5230.75
1080 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	15628.000	LF	0.51000	7970.28	0.50000	7814.00	0.52000	8126.56
1090 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	4692.000	LF	0.66000	3096.72	0.65000	3049.80	0.68000	3190.56
1100 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	946.000	LF	0.66000	624.36	0.65000	614.90	0.68000	643.28
1110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27911.000	SQYD	1.79000	49960.69	1.72000	48006.92	1.44000	40191.84

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
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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) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1120 9028500 CABLE, LOOP DETECTOR, IN DUCT	2730.000	LF	4.99000	13622.70	4.75000	12967.50	4.90000	13377.00
SECTION TOTALS			$	206,045.73	$	245,257.12	$	244,983.35
SECTION 0008 ROADWAY ITEMS - J7S0832								
1130 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5284.200	TONS	39.37000	208038.95	46.50000	245715.30	51.00000	269494.20
1140 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2274.100	TONS	35.97000	81799.38	44.50000	101197.45	46.35000	105404.54
1150 4071005 TACK COAT	2380.000	GAL	0.01000	23.80	0.01000	23.80	1.20000	2856.00
1160 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2570.000	GAL	3.04000	7812.80	3.00000	7710.00	2.55000	6553.50
1170 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2210.45000	2210.45	2250.00000	2250.00	200.00000	200.00
1180 6161005 CONSTRUCTION SIGNS	493.000	SQFT	4.03000	1986.79	3.95000	1947.35	4.10000	2021.30
1190 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	15.30000	1912.50	15.00000	1875.00	15.55000	1943.75
1200 6161040 FLASHING ARROW PANEL	1.000	EA	510.00000	510.00	500.00000	500.00	518.00000	518.00
1210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	102.00000	204.00	100.00000	200.00	103.55000	207.10
1220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	127.50000	255.00	125.00000	250.00	129.45000	258.90
1230 6181000 MOBILIZATION		LUMP	3515.10000	3515.10	11000.00000	11000.00	13200.00000	13200.00
1240 6191000 PAVEMENT EDGE TREATMENT	25017.000	LF	0.01000	250.17	0.40000	10006.80	0.27000	6754.59
1250 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	788.000	SQYD	3.34000	2631.92	3.64000	2868.32	2.95000	2324.60
1260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1924.000	SQYD	3.34000	6426.16	3.64000	7003.36	3.80000	7311.20
1270 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRIPS	106.400	STA	11.55000	1228.92	17.50000	1862.00	35.41000	3767.62
SECTION TOTALS			$	318,805.94	$	394,409.38	$	422,815.30
CONTRACT TOTALS			$	5,460,946.45	$	6,229,912.50	$	6,486,438.40

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0801E							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2339.700 TONS	45.60000	106690.32				
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2378.900 TONS	43.30000	103006.37				
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8057.200 TONS	51.65000	416154.38				
0040 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	8081.700 TONS	48.85000	394791.05				
0050 4071005 TACK COAT	5420.000 GAL	1.00000	5420.00				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000 EA	2000.00000	6000.00				
0070 6161005 CONSTRUCTION SIGNS	513.000 SQFT	5.00000	2565.00				
0080 6161025 CHANNELIZER (TRIM LINE)	350.000 EA	25.00000	8750.00				
0090 6161040 FLASHING ARROW PANEL	2.000 EA	1000.00000	2000.00				
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	100.00000	200.00				
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00				
0120 6181000 MOBILIZATION	LUMP	30000.00000	30000.00				
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000 EA	446.00000	1784.00				
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	31189.000 LF	0.61000	19025.29				
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	24379.000 LF	0.61000	14871.19				
0160 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1901.000 LF	3.15000	5988.15				

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8244.000	SQYD	2.85000	23495.40				
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	410.000	STA	14.25000	5842.50				
SECTION TOTALS			$ 1,146,783.65		$		$	
SECTION 0002 ROADWAY ITEMS - J7P0801G								
0190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9993.000	TONS	47.80000	477665.40				
0200 4071005 TACK COAT	5230.000	GAL	1.00000	5230.00				
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00				
0220 6161005 CONSTRUCTION SIGNS	694.000	SQFT	5.00000	3470.00				
0230 6161025 CHANNELIZER (TRIM LINE)	215.000	EA	25.00000	5375.00				
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0260 6181000 MOBILIZATION		LUMP	30000.00000	30000.00				
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7428.000	SQYD	2.85000	21169.80				
SECTION TOTALS			$ 547,310.20		$		$	
SECTION 0003 ROADWAY ITEMS - J7P0819								
0280 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00				
0290 2071000 LINEAR GRADING CLASS 1	580.200	STA	300.00000	174060.00				
0300 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	82452.000	SQYD	3.62000	298476.24				
0310 3102003 CRUSHED STONE (B)	350.000	SQYD	6.50000	2275.00				

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8240.000	TONS	47.25000	389340.00				
0330 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8826.300	TONS	44.80000	395418.24				
0340 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16943.200	TONS	54.90000	930181.68				
0350 4071005 TACK COAT	9360.000	GAL	1.00000	9360.00				
0360 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	26700.000	GAL	1.65000	44055.00				
0370 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2000.00000	2000.00				
0380 6161005 CONSTRUCTION SIGNS	1032.000	SQFT	5.00000	5160.00				
0390 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00				
0400 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0410 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0420 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00				
0430 6181000 MOBILIZATION		LUMP	100000.00000	100000.00				
0440 6191000 PAVEMENT EDGE TREATMENT	114185.000	LF	0.20000	22837.00				
0450 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	53793.000	LF	0.49000	26358.57				
0460 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	126007.000	LF	0.61000	76864.27				
0470 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1624.000	SQYD	4.00000	6496.00				
0480 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1114.900	STA	14.25000	15887.33				
0490 6269909 MISC. CENTERLINE RUMBLE STRIP	603.700	STA	14.25000	8602.73				

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 8051000A SEEDING - COOL SEASON MIXTURES	15.700	ACRE	2200.00000	34540.00				
0510 8061016 SEDIMENT REMOVAL	239.000	CUYD	10.00000	2390.00				
0520 8061019 SILT FENCE	760.000	LF	3.15000	2394.00				
0530 8061021 TYPE I DITCH CHECK	230.000	EA	89.00000	20470.00				
SECTION TOTALS			$	2,579,066.06	$		$	
SECTION 0004 HIGHWAY SIGNING - J7P0819								
0540 9031250A U-CHANNEL POST, 3 LB	10.000	LF	30.00000	300.00				
0550 9035004 TYPE SHR2L-1 SIGN	3.000	SQFT	50.00000	150.00				
SECTION TOTALS			$	450.00	$		$	
SECTION 0005 ROADWAY ITEMS - J7S0779D								
0560 2122000A SUBGRADING AND SHOULDERING CLASS 2	6.000	100F	800.00000	4800.00				
0570 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	598.000	SQYD	5.50000	3289.00				
0580 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23404.600	TONS	46.25000	1082462.75				
0590 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	125.800	TONS	60.00000	7548.00				
0600 4071005 TACK COAT	12120.000	GAL	1.00000	12120.00				
0610 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00				
0620 6161005 CONSTRUCTION SIGNS	770.000	SQFT	5.00000	3850.00				
0630 6161025 CHANNELIZER (TRIM LINE)	400.000	EA	25.00000	10000.00				
0640 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00				
0650 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0670 6181000 MOBILIZATION		LUMP	80000.00000	80000.00				
0680 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7600.000	SQYD	1.30000	9880.00				
0690 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4215.000	SQYD	2.85000	12012.75				
0700 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	28.400	STA	14.25000	404.70				
0710 6269909 MISC. BITUMINOUS CENTER LINE RUMBLE STRIP	14.200	STA	14.25000	202.35				
0720 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	10250.00000	3075.00				
0730 8061016 SEDIMENT REMOVAL	1.000	CUYD	10.00000	10.00				
0740 8061019 SILT FENCE	40.000	LF	10.50000	420.00				
SECTION TOTALS			$	1,235,974.55	$		$	
SECTION 0006 ROADWAY ITEMS - J7S0779F								
0750 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2497.200	TONS	46.00000	114871.20				
0760 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	541.000	TONS	46.00000	24886.00				
0770 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8335.000	TONS	52.25000	435503.75				
0780 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1122.500	TONS	50.30000	56461.75				
0790 4071005 TACK COAT	5650.000	GAL	1.00000	5650.00				
0800 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00				

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0810 6161005 CONSTRUCTION SIGNS	484.000	SQFT	5.00000	2420.00				
0820 6161025 CHANNELIZER (TRIM LINE)	220.000	EA	25.00000	5500.00				
0830 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00				
0840 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0850 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0860 6181000 MOBILIZATION		LUMP	30000.00000	30000.00				
0870 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	151.000	LF	27.50000	4152.50				
0880 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000	EA	446.00000	6690.00				
0890 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	8267.000	LF	0.49000	4050.83				
0900 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	28431.000	LF	0.61000	17342.91				
0910 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	16273.000	LF	0.61000	9926.53				
0920 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11873.000	SQYD	1.25000	14841.25				
0930 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7667.000	SQYD	2.85000	21850.95				
0940 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	324.000	STA	14.25000	4617.00				
SECTION TOTALS			$	766,164.67	$		$	
SECTION 0007 ROADWAY ITEMS - J7S0779H								
0950 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2674.600	TONS	56.50000	151114.90				

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0960 4071005 TACK COAT	1400.000	GAL	1.00000	1400.00				
0970 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00				
0980 6161005 CONSTRUCTION SIGNS	348.000	SQFT	5.00000	1740.00				
0990 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	35.00000	4375.00				
1000 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00				
1010 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
1020 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
1030 6181000 MOBILIZATION		LUMP	15000.00000	15000.00				
1040 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	90.000	LF	27.50000	2475.00				
1050 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	188.000	LF	27.50000	5170.00				
1060 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	21.000	EA	446.00000	9366.00				
1070 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	5.000	EA	455.00000	2275.00				
1080 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	15628.000	LF	0.49000	7657.72				
1090 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	4692.000	LF	0.61000	2862.12				
1100 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	946.000	LF	0.61000	577.06				
1110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27911.000	SQYD	1.30000	36284.30				

TABULATION OF BIDS

CALL ORDER : 709 CONTRACT ID : 061027-709 COUNTIES : JASPER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1120 9028500 CABLE, LOOP DETECTOR, IN DUCT	2730.000	LF	5.00000	13650.00				
SECTION TOTALS			$	259,847.10	$		$	
SECTION 0008 ROADWAY ITEMS - J7S0832								
1130 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5284.200	TONS	51.00000	269494.20				
1140 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2274.100	TONS	49.05000	111544.61				
1150 4071005 TACK COAT	2380.000	GAL	1.00000	2380.00				
1160 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2570.000	GAL	2.40000	6168.00				
1170 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2000.00000	2000.00				
1180 6161005 CONSTRUCTION SIGNS	493.000	SQFT	5.00000	2465.00				
1190 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	25.00000	3125.00				
1200 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00				
1210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
1220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
1230 6181000 MOBILIZATION		LUMP	10000.00000	10000.00				
1240 6191000 PAVEMENT EDGE TREATMENT	25017.000	LF	0.30000	7505.10				
1250 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	788.000	SQYD	1.50000	1182.00				
1260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1924.000	SQYD	3.50000	6734.00				
1270 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRIPS	106.400	STA	14.25000	1516.20				
SECTION TOTALS			$	426,014.11	$		$	
CONTRACT TOTALS			$	6,961,610.34	$	0.00	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 061027-801 COUNTIES : TANEY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8L0700F
J8L0700G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 825,987.54	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 906,678.21	109.7690%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,060,838.07	128.4327%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 061027-801 COUNTIES : TANEY
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8L0700F								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15615.200	TONS	38.25000	597281.40	42.70000	666769.04	51.90000	810428.88
0020 4071005 TACK COAT	7390.000	GAL	2.16000	15962.40	1.22000	9015.80	1.00000	7390.00
0030 6161005 CONSTRUCTION SIGNS	1897.000	SQFT	8.96000	16997.12	8.53000	16181.41	6.00000	11382.00
0040 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	118747.000	LF	0.16000	18999.52	0.19000	22561.93	0.15000	17812.05
0050 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	128132.000	LF	0.16000	20501.12	0.19000	24345.08	0.15000	19219.80
0060 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	917.000	SQYD	3.58000	3282.86	4.25000	3897.25	1.40000	1283.80
0070 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3166.000	SQYD	3.40000	10764.40	4.09000	12948.94	4.00000	12664.00
SECTION TOTALS			$	683,788.82	$	755,719.45	$	880,180.53
SECTION 0002 ROADWAY ITEMS - J8L0700G								
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3038.800	TONS	38.80000	117905.44	41.78000	126961.06	52.70000	160144.76
0090 4071005 TACK COAT	560.000	GAL	2.15000	1204.00	1.22000	683.20	1.00000	560.00
0100 6161005 CONSTRUCTION SIGNS	852.000	SQFT	8.96000	7633.92	8.53000	7267.56	6.00000	5112.00
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13432.000	LF	0.22000	2955.04	0.19000	2552.08	0.21000	2820.72
0120 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13886.000	LF	0.22000	3054.92	0.19000	2638.34	0.21000	2916.06
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2276.000	SQYD	4.15000	9445.40	4.77000	10856.52	4.00000	9104.00
SECTION TOTALS			$	142,198.72	$	150,958.76	$	180,657.54
CONTRACT TOTALS			$	825,987.54	$	906,678.21	$	1,060,838.07

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 061027-901 COUNTIES : CRAWFORD
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9L0600Q

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 943,758.93	100.0000%
2	0010307	N. B. West Contracting Company	$ 979,055.84	103.7400%
3	0020367	Jokerst Paving & Contracting, Inc.	$ 1,055,566.60	111.8471%
4	0010194	Jefferson Asphalt Company	$ 1,089,167.95	115.4074%
5	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,148,572.16	121.7019%
6	0011146	APAC-Missouri, Inc.	$ 1,258,465.26	133.3461%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061027-901 COUNTIES : CRAWFORD
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0020367 Jokerst Paving & Contracting, UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9L0600Q								
0010 2031000 CLASS A EXCAVATION	2702.000	CUYD	3.00000	8106.00	17.72000	47879.44	11.00000	29722.00
0020 2151000A SHAPING SLOPES, CLASS I	425.000	100F	75.00000	31875.00	79.81000	33919.25	50.00000	21250.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14565.600	TONS	42.75000	622679.40	42.80000	623407.68	46.34000	674969.90
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4966.700	TONS	41.75000	207359.73	44.81000	222557.83	55.00000	273168.50
0050 4071005 TACK COAT	5240.000	GAL	0.01000	52.40	2.25000	11790.00	0.10000	524.00
0060 6161005 CONSTRUCTION SIGNS	536.000	SQFT	6.00000	3216.00	7.00000	3752.00	5.00000	2680.00
0070 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	7500.00000	7500.00	22000.00000	22000.00
0080 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	849.000	STA	28.00000	23772.00	22.30000	18932.70	25.00000	21225.00
0090 6269909 MISC. CENTERLINE BITUMINOUS RUMBLE STRIPS	417.800	STA	28.00000	11698.40	22.30000	9316.94	24.00000	10027.20
SECTION TOTALS			$	943,758.93	$	979,055.84	$	1,055,566.60
CONTRACT TOTALS			$	943,758.93	$	979,055.84	$	1,055,566.60

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061027-901 COUNTIES : CRAWFORD
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9L0600Q								
0010 2031000 CLASS A EXCAVATION	2702.000	CUYD	10.06000	27182.12	20.00000	54040.00	19.18000	51824.36
0020 2151000A SHAPING SLOPES, CLASS I	425.000	100F	44.86000	19065.50	80.00000	34000.00	98.27000	41764.75
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14565.600	TONS	51.22000	746050.03	49.40000	719540.64	55.49000	808245.14
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4966.700	TONS	50.89000	252755.36	49.60000	246348.32	54.28000	269592.48
0050 4071005 TACK COAT	5240.000	GAL	0.73000	3825.20	0.80000	4192.00	2.20000	11528.00
0060 6161005 CONSTRUCTION SIGNS	536.000	SQFT	9.27000	4968.72	6.00000	3216.00	5.60000	3001.60
0070 6181000 MOBILIZATION		LUMP	7000.00000	7000.00	69500.00000	69500.00	42900.00000	42900.00
0080 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	849.000	STA	22.95000	19484.55	14.00000	11886.00	21.16000	17964.84
0090 6269909 MISC. CENTERLINE BITUMINOUS RUMBLE STRIPS	417.800	STA	21.15000	8836.47	14.00000	5849.20	27.87000	11644.09
SECTION TOTALS			$	1,089,167.95	$	1,148,572.16	$	1,258,465.26
CONTRACT TOTALS			$	1,089,167.95	$	1,148,572.16	$	1,258,465.26

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 061027-902 COUNTIES : CARTER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9L0700W

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010242	Ozark Asphalt Company	$ 425,564.50	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 426,358.40	100.1866%
3	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 428,722.50	100.7421%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 061027-902 COUNTIES : CARTER
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010242 Ozark Asphalt Company UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9L0700W								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7893.000	TONS	52.70000	415961.10	53.60000	423064.80	52.50000	414382.50
0020 4071005 TACK COAT	6220.000	GAL	0.67000	4167.40	0.01000	62.20	1.65000	10263.00
0030 6161005 CONSTRUCTION SIGNS	604.000	SQFT	9.00000	5436.00	5.35000	3231.40	6.75000	4077.00
SECTION TOTALS			$	425,564.50	$	426,358.40	$	428,722.50
CONTRACT TOTALS			$	425,564.50	$	426,358.40	$	428,722.50

VENDOR RANKING

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 08/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0441

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010261	Robertson, Incorporated Bridge & Grading Division	$ 1,270,689.64	100.0000%
2	0011806	Joe's Bridge & Grading, Inc.	$ 1,273,325.38	100.2074%
3	0010722	Robertson Contractors, Inc.	$ 1,418,680.53	111.6465%
4	0011272	West Plains Bridge & Grading LLC	$ 1,461,457.67	115.0130%
5	0025523	HBI Construction, LLC	$ 1,469,088.00	115.6134%
6	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 1,512,217.86	119.0076%
7	0010307	N. B. West Contracting Company	$ 1,588,714.34	125.0277%
8	0011105	Gaines Construction, Inc.	$ 1,622,557.40	127.6911%
9	0011280	All Types Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,651,906.86	130.0008%
10	0011146	APAC-Missouri, Inc.	$ 1,691,517.80	133.1181%
11	0010836	MKG Construction, Inc.	$ 1,729,627.68	136.1172%
12	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 1,777,000.00	139.8453%
13	0010205	KCI Construction Company	$ 1,855,664.29	146.0360%

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0441								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	20.00000	4000.00	30.00000	6000.00	27.00000	5400.00
0020 2013000 CLEARING AND GRUBBING	3.000	ACRE	4000.00000	12000.00	2250.00000	6750.00	3500.00000	10500.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11080.00000	11080.00	10000.00000	10000.00	10000.00000	10000.00
0040 2031000 CLASS A EXCAVATION	9174.000	CUYD	3.70000	33943.80	4.00000	36696.00	5.50000	50457.00
0050 2035500 EMBANKMENT IN PLACE	14132.000	CUYD	7.00000	98924.00	6.00000	84792.00	9.00000	127188.00
0060 2036000 COMPACTING EMBANKMENT	6120.000	CUYD	1.40000	8568.00	1.00000	6120.00	1.00000	6120.00
0070 2063000 CLASS 3 EXCAVATION	23.000	CUYD	4.50000	103.50	20.00000	460.00	44.00000	1012.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10595.000	SQYD	5.18000	54882.10	3.65000	38671.75	3.54000	37506.30
0090 4010150 TYPE A2 SHOULDER	3538.000	SQYD	25.00000	88450.00	17.50000	61915.00	17.00000	60146.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1408.800	TONS	51.75000	72905.40	54.15000	76286.52	53.06000	74750.93
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	323.400	TONS	52.00000	16816.80	54.15000	17512.11	53.06000	17159.60
0120 4019905 MISC. OPTIONAL PAVEMENT	4240.000	SQYD	31.25000	132500.00	26.00000	110240.00	25.50000	108120.00
0130 4071005 TACK COAT	250.000	GAL	2.90000	725.00	3.10000	775.00	3.00000	750.00
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3600.000	GAL	3.10000	11160.00	3.10000	11160.00	3.00000	10800.00
0150 6061010 GUARDRAIL TYPE A	350.000	LF	18.00000	6300.00	18.50000	6475.00	18.00000	6300.00
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1850.00000	7400.00	1800.00000	7200.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	310.00000	1240.00	300.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	1940.00000	7760.00	1900.00000	7600.00
0190 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	28.000	LF	30.00000	840.00	20.00000	560.00	30.00000	840.00
0200 6094010 DRAIN BASIN	2.000	EA	2995.00000	5990.00	4000.00000	8000.00	3000.00000	6000.00
0210 6097000 ROCK LINING	295.000	CUYD	28.00000	8260.00	28.00000	8260.00	35.00000	10325.00
0220 6113020 FURNISHING TYPE 2 ROCK BLANKET	565.000	CUYD	20.00000	11300.00	21.00000	11865.00	25.00000	14125.00
0230 6113040 PLACING TYPE 2 ROCK BLANKET	565.000	CUYD	7.90000	4463.50	8.00000	4520.00	9.60000	5424.00
0240 6161005 CONSTRUCTION SIGNS	354.000	SQFT	5.50000	1947.00	5.50000	1947.00	5.50000	1947.00
0250 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	42.00000	1050.00	42.00000	1050.00	42.00000	1050.00
0260 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	185.00000	1665.00	185.00000	1665.00	185.00000	1665.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	80.00000	160.00	80.00000	160.00	80.00000	160.00
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	80.00000	160.00	80.00000	160.00	80.00000	160.00
0290 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	56000.00000	56000.00	70000.00000	70000.00
0300 6191000 PAVEMENT EDGE TREATMENT	1500.000	LF	1.65000	2475.00	1.50000	2250.00	3.50000	5250.00
0310 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4192.000	LF	0.25000	1048.00	0.25000	1048.00	0.20000	838.40
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4192.000	LF	0.25000	1048.00	0.25000	1048.00	0.20000	838.40
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	844.000	SQYD	11.80000	9959.20	7.50000	6330.00	9.00000	7596.00
0340 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	400.000	SQYD	2.74000	1096.00	3.00000	1200.00	3.00000	1200.00
0350 6269909 MISC. OPTIONAL RUMBLE STRIPES	88.200	STA	79.40000	7003.08	80.00000	7056.00	89.00000	7849.80

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

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0360 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	130.000	LF	19.00000	2470.00	23.00000	2990.00	25.00000	3250.00
0370 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	173.000	LF	25.00000	4325.00	30.00000	5190.00	30.00000	5190.00
0380 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	152.000	LF	50.00000	7600.00	60.00000	9120.00	60.00000	9120.00
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	6.000	LF	45.00000	270.00	35.00000	210.00	90.00000	540.00
0400 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	520.00000	1040.00	500.00000	1000.00	800.00000	1600.00
0410 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	207.00000	828.00	300.00000	1200.00	500.00000	2000.00
0420 8051000A SEEDING - COOL SEASON MIXTURES	1.600	ACRE	2375.00000	3800.00	3250.00000	5200.00	2250.00000	3600.00
0430 8052000A SEEDING - WARM SEASON MIXTURES	2.700	ACRE	2296.30000	6200.01	3250.00000	8775.00	2250.00000	6075.00
0440 8061010A TYPE B BERM	1065.000	LF	1.70000	1810.50	15.00000	15975.00	1.00000	1065.00
0450 8061011 SLOPE DRAINS	35.000	LF	12.50000	437.50	17.00000	595.00	12.00000	420.00
0460 8061015 SEDIMENT BASIN	148.000	CUYD	7.90000	1169.20	10.00000	1480.00	20.00000	2960.00
0470 8061016 SEDIMENT REMOVAL	112.000	CUYD	7.90000	884.80	20.00000	2240.00	20.00000	2240.00
0480 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	9333.33000	2800.00	4500.00000	1350.00	5000.00000	1500.00
0490 8061019 SILT FENCE	2032.000	LF	2.70000	5486.40	3.50000	7112.00	2.30000	4673.60
0500 8061022 TYPE II DITCH CHECK	82.000	EA	215.00000	17630.00	235.00000	19270.00	215.00000	17630.00
0510 8061050 TYPE C BERM	437.000	LF	20.00000	8740.00	15.00000	6555.00	30.00000	13110.00
0520 8064107 TYPE G EROSION CONTROL BLANKET	2649.000	SQYD	4.25000	11258.25	6.00000	15894.00	6.50000	17218.50
SECTION TOTALS			$	731,573.04	$	707,528.38	$	769,670.53

SECTION 0002 BRIDGE NO. G04402 - J9P0441

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0530 2063300 CLASS 4 EXCAVATION	15.000	CUYD	4.50000	67.50	10.00000	150.00	85.00000	1275.00
0540 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	6772.00000	6772.00	4000.00000	4000.00	12000.00000	12000.00
0550 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	49.400	CUYD	370.00000	18278.00	400.00000	19760.00	620.00000	30628.00
0560 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	13630.000	LB	0.90000	12267.00	1.00000	13630.00	1.10000	14993.00
SECTION TOTALS			$	37,384.50	$	37,540.00	$	58,896.00
SECTION 0003 BRIDGE NO. A6973 - J9P0441								
0570 2160500 REMOVAL OF BRIDGES		LUMP	16890.00000	16890.00	20000.00000	20000.00	35000.00000	35000.00
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	553.000	LF	43.70000	24166.10	48.00000	26544.00	48.00000	26544.00
0590 7026000 PRE-BORE FOR PILING	381.000	LF	68.40000	26060.40	100.00000	38100.00	98.00000	37338.00
0600 7027000 PILE POINT REINFORCEMENT	32.000	EA	112.00000	3584.00	100.00000	3200.00	115.00000	3680.00
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	94.400	CUYD	434.00000	40969.60	425.00000	40120.00	515.00000	48616.00
0620 7034213 SLAB ON CONCRETE I-GIRDER	949.000	SQYD	205.00000	194545.00	225.00000	213525.00	230.00000	218270.00
0630 7034215 SAFETY BARRIER CURB	476.000	LF	63.00000	29988.00	68.00000	32368.00	66.00000	31416.00
0640 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	10.000	EA	8200.00000	82000.00	7500.00000	75000.00	9200.00000	92000.00
0650 7051178 PRESTRESSED CONCRETE I-GIRDER, 78 FT SPAN	5.000	EA	10625.00000	53125.00	9800.00000	49000.00	11600.00000	58000.00
0660 7061060 REINFORCING STEEL (BRIDGES)	11500.000	LB	0.90000	10350.00	1.00000	11500.00	1.20000	13800.00
0670 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	510.00000	6120.00	500.00000	6000.00	600.00000	7200.00
0680 7123610 SLAB DRAIN	34.000	EA	249.00000	8466.00	200.00000	6800.00	300.00000	10200.00
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1189.00000	2378.00	1250.00000	2500.00	1400.00000	2800.00

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0700 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	105.00000	1050.00	110.00000	1100.00	125.00000	1250.00
0710 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	102.00000	2040.00	125.00000	2500.00	200.00000	4000.00
SECTION TOTALS			$	501,732.10	$	528,257.00	$	590,114.00
CONTRACT TOTALS			$	1,270,689.64	$	1,273,325.38	$	1,418,680.53

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(5) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0441								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	22.00000	4400.00	35.00000	7000.00	37.00000	7400.00
0020 2013000 CLEARING AND GRUBBING	3.000	ACRE	2800.00000	8400.00	6000.00000	18000.00	3800.00000	11400.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22000.00000	22000.00	7500.00000	7500.00	14000.00000	14000.00
0040 2031000 CLASS A EXCAVATION	9174.000	CUYD	5.98000	54860.52	6.50000	59631.00	8.00000	73392.00
0050 2035500 EMBANKMENT IN PLACE	14132.000	CUYD	7.10000	100337.20	8.00000	113056.00	8.00000	113056.00
0060 2036000 COMPACTING EMBANKMENT	6120.000	CUYD	0.60000	3672.00	2.00000	12240.00	3.00000	18360.00
0070 2063000 CLASS 3 EXCAVATION	23.000	CUYD	14.00000	322.00	20.00000	460.00	25.00000	575.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10595.000	SQYD	3.54000	37506.30	3.54000	37506.30	4.50000	47677.50
0090 4010150 TYPE A2 SHOULDER	3538.000	SQYD	17.00000	60146.00	17.00000	60146.00	21.22000	75076.36
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1408.800	TONS	53.06000	74750.93	53.06000	74750.93	51.75000	72905.40
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	323.400	TONS	53.06000	17159.60	53.06000	17159.60	52.00000	16816.80
0120 4019905 MISC. OPTIONAL PAVEMENT	4240.000	SQYD	25.50000	108120.00	25.50000	108120.00	31.25000	132500.00
0130 4071005 TACK COAT	250.000	GAL	3.00000	750.00	3.00000	750.00	2.90000	725.00
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3600.000	GAL	3.00000	10800.00	3.00000	10800.00	2.00000	7200.00
0150 6061010 GUARDRAIL TYPE A	350.000	LF	18.00000	6300.00	18.00000	6300.00	18.00000	6300.00
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00

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CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
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0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0190 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	28.000	LF	10.00000	280.00	15.00000	420.00	24.00000	672.00
0200 6094010 DRAIN BASIN	2.000	EA	3500.00000	7000.00	3000.00000	6000.00	4900.00000	9800.00
0210 6097000 ROCK LINING	295.000	CUYD	36.00000	10620.00	45.00000	13275.00	53.00000	15635.00
0220 6113020 FURNISHING TYPE 2 ROCK BLANKET	565.000	CUYD	15.00000	8475.00	30.00000	16950.00	27.00000	15255.00
0230 6113040 PLACING TYPE 2 ROCK BLANKET	565.000	CUYD	11.00000	6215.00	10.00000	5650.00	15.00000	8475.00
0240 6161005 CONSTRUCTION SIGNS	354.000	SQFT	6.00000	2124.00	5.50000	1947.00	5.50000	1947.00
0250 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	48.00000	1200.00	42.00000	1050.00	42.00000	1050.00
0260 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	240.00000	2160.00	185.00000	1665.00	185.00000	1665.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	80.00000	160.00	80.00000	160.00	80.00000	160.00
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	80.00000	160.00	80.00000	160.00	80.00000	160.00
0290 6181000 MOBILIZATION		LUMP	159000.00000	159000.00	150095.62000	150095.62	63000.00000	63000.00
0300 6191000 PAVEMENT EDGE TREATMENT	1500.000	LF	2.20000	3300.00	2.50000	3750.00	3.00000	4500.00
0310 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4192.000	LF	0.20000	838.40	0.20000	838.40	0.20000	838.40
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4192.000	LF	0.20000	838.40	0.20000	838.40	0.20000	838.40
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	844.000	SQYD	8.50000	7174.00	8.00000	6752.00	6.00000	5064.00
0340 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	400.000	SQYD	4.20000	1680.00	2.25000	900.00	7.50000	3000.00
0350 6269909 MISC. OPTIONAL RUMBLE STRIPES	88.200	STA	90.74000	8003.27	75.00000	6615.00	120.00000	10584.00

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0360 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	130.000	LF	24.00000	3120.00	30.00000	3900.00	35.00000	4550.00
0370 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	173.000	LF	30.00000	5190.00	40.00000	6920.00	45.00000	7785.00
0380 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	152.000	LF	58.00000	8816.00	55.00000	8360.00	72.00000	10944.00
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	6.000	LF	34.00000	204.00	50.00000	300.00	134.00000	804.00
0400 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	625.00000	1250.00	650.00000	1300.00	700.00000	1400.00
0410 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	325.00000	1300.00	250.00000	1000.00	325.00000	1300.00
0420 8051000A SEEDING - COOL SEASON MIXTURES	1.600	ACRE	1950.00000	3120.00	2375.00000	3800.00	2250.00000	3600.00
0430 8052000A SEEDING - WARM SEASON MIXTURES	2.700	ACRE	1975.00000	5332.50	2300.00000	6210.00	2250.00000	6075.00
0440 8061010A TYPE B BERM	1065.000	LF	1.00000	1065.00	6.00000	6390.00	2.20000	2343.00
0450 8061011 SLOPE DRAINS	35.000	LF	10.00000	350.00	9.10000	318.50	9.10000	318.50
0460 8061015 SEDIMENT BASIN	148.000	CUYD	11.00000	1628.00	12.00000	1776.00	40.00000	5920.00
0470 8061016 SEDIMENT REMOVAL	112.000	CUYD	10.00000	1120.00	15.00000	1680.00	37.00000	4144.00
0480 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	575.00000	172.50	9330.00000	2799.00	5000.00000	1500.00
0490 8061019 SILT FENCE	2032.000	LF	2.40000	4876.80	2.25000	4572.00	2.25000	4572.00
0500 8061022 TYPE II DITCH CHECK	82.000	EA	180.00000	14760.00	200.00000	16400.00	200.00000	16400.00
0510 8061050 TYPE C BERM	437.000	LF	22.00000	9614.00	10.00000	4370.00	15.00000	6555.00
0520 8064107 TYPE G EROSION CONTROL BLANKET	2649.000	SQYD	4.25000	11258.25	4.25000	11258.25	6.50000	17218.50
SECTION TOTALS			$	817,929.67	$	847,840.00	$	851,456.86

SECTION 0002 BRIDGE NO. G04402 - J9P0441

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0530 2063300 CLASS 4 EXCAVATION	15.000	CUYD	106.00000	1590.00	80.00000	1200.00	100.00000	1500.00
0540 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	2000.00000	2000.00	6500.00000	6500.00	4500.00000	4500.00
0550 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	49.400	CUYD	938.00000	46337.20	475.00000	23465.00	620.00000	30628.00
0560 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	13630.000	LB	1.22000	16628.60	1.10000	14993.00	1.20000	16356.00
SECTION TOTALS			$	66,555.80	$	46,158.00	$	52,984.00
SECTION 0003 BRIDGE NO. A6973 - J9P0441								
0570 2160500 REMOVAL OF BRIDGES		LUMP	4000.00000	4000.00	13800.00000	13800.00	23000.00000	23000.00
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	553.000	LF	49.00000	27097.00	70.00000	38710.00	55.00000	30415.00
0590 7026000 PRE-BORE FOR PILING	381.000	LF	78.00000	29718.00	105.00000	40005.00	130.00000	49530.00
0600 7027000 PILE POINT REINFORCEMENT	32.000	EA	142.00000	4544.00	100.00000	3200.00	115.00000	3680.00
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	94.400	CUYD	838.00000	79107.20	400.00000	37760.00	580.00000	54752.00
0620 7034213 SLAB ON CONCRETE I-GIRDER	949.000	SQYD	240.00000	227760.00	225.00000	213525.00	250.00000	237250.00
0630 7034215 SAFETY BARRIER CURB	476.000	LF	75.00000	35700.00	65.00000	30940.00	50.00000	23800.00
0640 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	10.000	EA	8200.00000	82000.00	10500.00000	105000.00	9000.00000	90000.00
0650 7051178 PRESTRESSED CONCRETE I-GIRDER, 78 FT SPAN	5.000	EA	10500.00000	52500.00	12500.00000	62500.00	11000.00000	55000.00
0660 7061060 REINFORCING STEEL (BRIDGES)	11500.000	LB	1.38000	15870.00	1.10000	12650.00	1.40000	16100.00
0670 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	463.00000	5556.00	400.00000	4800.00	560.00000	6720.00
0680 7123610 SLAB DRAIN	34.000	EA	230.00000	7820.00	225.00000	7650.00	270.00000	9180.00
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1050.00000	2100.00	1000.00000	2000.00	2200.00000	4400.00

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(5) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	AMOUNT
0700 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	100.00000	1000.00	75.00000	750.00	125.00000	1250.00
0710 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	110.00000	2200.00	90.00000	1800.00	135.00000	2700.00
SECTION TOTALS			$	576,972.20	$	575,090.00	$	607,777.00
CONTRACT TOTALS			$	1,461,457.67	$	1,469,088.00	$	1,512,217.86

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0441								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	30.00000	6000.00	40.00000	8000.00	49.64000	9928.00
0020 2013000 CLEARING AND GRUBBING	3.000	ACRE	3533.00000	10599.00	5400.00000	16200.00	2721.01000	8163.03
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	29069.00000	29069.00	10500.00000	10500.00	19515.91000	19515.91
0040 2031000 CLASS A EXCAVATION	9174.000	CUYD	5.00000	45870.00	8.35000	76602.90	8.87000	81373.38
0050 2035500 EMBANKMENT IN PLACE	14132.000	CUYD	12.00000	169584.00	10.75000	151919.00	9.45000	133547.40
0060 2036000 COMPACTING EMBANKMENT	6120.000	CUYD	3.00000	18360.00	2.00000	12240.00	2.04000	12484.80
0070 2063000 CLASS 3 EXCAVATION	23.000	CUYD	10.00000	230.00	30.00000	690.00	50.11000	1152.53
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10595.000	SQYD	5.75000	60921.25	4.50000	47677.50	5.77000	61133.15
0090 4010150 TYPE A2 SHOULDER	3538.000	SQYD	18.00000	63684.00	24.50000	86681.00	24.16000	85478.08
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1408.800	TONS	51.75000	72905.40	51.75000	72905.40	57.96000	81654.05
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	323.400	TONS	52.00000	16816.80	52.00000	16816.80	58.24000	18834.82
0120 4019905 MISC. OPTIONAL PAVEMENT	4240.000	SQYD	31.25000	132500.00	31.25000	132500.00	35.00000	148400.00
0130 4071005 TACK COAT	250.000	GAL	2.90000	725.00	2.90000	725.00	3.25000	812.50
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3600.000	GAL	3.10000	11160.00	3.10000	11160.00	3.47000	12492.00
0150 6061010 GUARDRAIL TYPE A	350.000	LF	18.00000	6300.00	18.00000	6300.00	20.16000	7056.00
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	2016.12000	8064.48
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	336.02000	1344.08

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	1900.00000	7600.00	2128.12000	8512.48
0190 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	28.000	LF	30.00000	840.00	50.00000	1400.00	60.75000	1701.00
0200 6094010 DRAIN BASIN	2.000	EA	2965.00000	5930.00	3050.00000	6100.00	2747.52000	5495.04
0210 6097000 ROCK LINING	295.000	CUYD	50.00000	14750.00	45.00000	13275.00	71.49000	21089.55
0220 6113020 FURNISHING TYPE 2 ROCK BLANKET	565.000	CUYD	38.00000	21470.00	26.75000	15113.75	23.35000	13192.75
0230 6113040 PLACING TYPE 2 ROCK BLANKET	565.000	CUYD	12.00000	6780.00	15.00000	8475.00	7.03000	3971.95
0240 6161005 CONSTRUCTION SIGNS	354.000	SQFT	5.00000	1770.00	5.50000	1947.00	6.16000	2180.64
0250 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	30.00000	750.00	42.00000	1050.00	47.04000	1176.00
0260 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	200.00000	1800.00	185.00000	1665.00	207.21000	1864.89
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	80.00000	160.00	89.61000	179.22
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	50.00000	100.00	80.00000	160.00	89.61000	179.22
0290 6181000 MOBILIZATION		LUMP	87899.00000	87899.00	181000.00000	181000.00	108421.77000	108421.77
0300 6191000 PAVEMENT EDGE TREATMENT	1500.000	LF	3.00000	4500.00	2.90000	4350.00	2.95000	4425.00
0310 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4192.000	LF	0.25000	1048.00	0.20000	838.40	0.22000	922.24
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4192.000	LF	0.25000	1048.00	0.20000	838.40	0.22000	922.24
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	844.000	SQYD	4.00000	3376.00	8.00000	6752.00	9.09000	7671.96
0340 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	400.000	SQYD	3.00000	1200.00	3.50000	1400.00	5.74000	2296.00
0350 6269909 MISC. OPTIONAL RUMBLE STRIPES	88.200	STA	126.50000	11157.30	50.00000	4410.00	113.03000	9969.25

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0360 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	130.000	LF	30.00000	3900.00	28.25000	3672.50	36.39000	4730.70
0370 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	173.000	LF	26.00000	4498.00	35.00000	6055.00	34.50000	5968.50
0380 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	152.000	LF	70.00000	10640.00	54.50000	8284.00	53.15000	8078.80
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	6.000	LF	80.00000	480.00	125.00000	750.00	100.49000	602.94
0400 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	750.00000	1500.00	685.00000	1370.00	557.96000	1115.92
0410 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	350.00000	1400.00	300.00000	1200.00	214.61000	858.44
0420 8051000A SEEDING - COOL SEASON MIXTURES	1.600	ACRE	3800.00000	6080.00	2250.00000	3600.00	2660.15000	4256.24
0430 8052000A SEEDING - WARM SEASON MIXTURES	2.700	ACRE	6200.00000	16740.00	2250.00000	6075.00	2571.99000	6944.37
0440 8061010A TYPE B BERM	1065.000	LF	1.00000	1065.00	2.25000	2396.25	4.48000	4771.20
0450 8061011 SLOPE DRAINS	35.000	LF	5.00000	175.00	14.00000	490.00	10.19000	356.65
0460 8061015 SEDIMENT BASIN	148.000	CUYD	1.00000	148.00	15.50000	2294.00	59.36000	8785.28
0470 8061016 SEDIMENT REMOVAL	112.000	CUYD	1.00000	112.00	20.00000	2240.00	33.63000	3766.56
0480 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	2800.00000	840.00	5000.00000	1500.00	10453.96000	3136.19
0490 8061019 SILT FENCE	2032.000	LF	2.50000	5080.00	3.00000	6096.00	2.52000	5120.64
0500 8061022 TYPE II DITCH CHECK	82.000	EA	75.00000	6150.00	175.00000	14350.00	224.01000	18368.82
0510 8061050 TYPE C BERM	437.000	LF	8.00000	3496.00	18.00000	7866.00	12.32000	5383.84
0520 8064107 TYPE G EROSION CONTROL BLANKET	2649.000	SQYD	4.25000	11258.25	6.50000	17218.50	4.76000	12609.24
SECTION TOTALS			$	898,805.00	$	1,001,309.40	$	980,459.74
SECTION 0002 BRIDGE NO. G04402 - J9P0441								

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0530 2063300 CLASS 4 EXCAVATION	15.000	CUYD	100.00000	1500.00	80.00000	1200.00	50.00000	750.00
0540 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	6172.00000	6172.00	6500.00000	6500.00	5992.81000	5992.81
0550 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	49.400	CUYD	640.00000	31616.00	475.00000	23465.00	634.64000	31351.22
0560 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	13630.000	LB	0.85000	11585.50	1.10000	14993.00	1.03000	14038.90
SECTION TOTALS			$	50,873.50	$	46,158.00	$	52,132.93
SECTION 0003 BRIDGE NO. A6973 - J9P0441								
0570 2160500 REMOVAL OF BRIDGES		LUMP	25000.00000	25000.00	13800.00000	13800.00	18556.93000	18556.93
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	553.000	LF	115.00000	63595.00	70.00000	38710.00	61.18000	33832.54
0590 7026000 PRE-BORE FOR PILING	381.000	LF	100.00000	38100.00	105.00000	40005.00	109.76000	41818.56
0600 7027000 PILE POINT REINFORCEMENT	32.000	EA	115.00000	3680.00	100.00000	3200.00	112.01000	3584.32
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	94.400	CUYD	646.10000	60991.84	400.00000	37760.00	496.56000	46875.26
0620 7034213 SLAB ON CONCRETE I-GIRDER	949.000	SQYD	240.00000	227760.00	225.00000	213525.00	263.20000	249776.80
0630 7034215 SAFETY BARRIER CURB	476.000	LF	74.00000	35224.00	65.00000	30940.00	70.06000	33348.56
0640 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	10.000	EA	9590.00000	95900.00	10500.00000	105000.00	9939.11000	99391.10
0650 7051178 PRESTRESSED CONCRETE I-GIRDER, 78 FT SPAN	5.000	EA	11867.00000	59335.00	12500.00000	62500.00	12350.36000	61751.80
0660 7061060 REINFORCING STEEL (BRIDGES)	11500.000	LB	0.80000	9200.00	1.10000	12650.00	0.98000	11270.00
0670 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	600.00000	7200.00	400.00000	4800.00	443.55000	5322.60
0680 7123610 SLAB DRAIN	34.000	EA	225.00000	7650.00	225.00000	7650.00	249.21000	8473.14
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	1000.00000	2000.00	1182.79000	2365.58

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0700 7161000 PLAIN NEOPRENE BEARING PAD	10.000 EA	90.00000	900.00	75.00000	750.00	92.26000	922.60
0710 7161002 LAMINATED NEOPRENE BEARING PAD	20.000 EA	105.00000	2100.00	90.00000	1800.00	101.22000	2024.40
SECTION TOTALS		$	639,035.84	$	575,090.00	$	619,314.19
CONTRACT TOTALS		$	1,588,714.34	$	1,622,557.40	$	1,651,906.86

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(11) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(12) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0441								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	80.00000	16000.00	18.00000	3600.00	45.00000	9000.00
0020 2013000 CLEARING AND GRUBBING	3.000	ACRE	3500.00000	10500.00	17000.00000	51000.00	7000.00000	21000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10125.00000	10125.00	29349.00000	29349.00	125000.00000	125000.00
0040 2031000 CLASS A EXCAVATION	9174.000	CUYD	7.00000	64218.00	4.00000	36696.00	5.50000	50457.00
0050 2035500 EMBANKMENT IN PLACE	14132.000	CUYD	9.25000	130721.00	7.69000	108675.08	9.40000	132840.80
0060 2036000 COMPACTING EMBANKMENT	6120.000	CUYD	1.50000	9180.00	3.75000	22950.00	1.50000	9180.00
0070 2063000 CLASS 3 EXCAVATION	23.000	CUYD	36.00000	828.00	35.00000	805.00	55.00000	1265.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10595.000	SQYD	5.00000	52975.00	7.00000	74165.00	4.55000	48207.25
0090 4010150 TYPE A2 SHOULDER	3538.000	SQYD	18.00000	63684.00	18.02000	63754.76	24.75000	87565.50
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1408.800	TONS	51.75000	72905.40	56.36000	79399.97	63.40000	89317.92
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	323.400	TONS	52.00000	16816.80	56.36000	18226.82	50.90000	16461.06
0120 4019905 MISC. OPTIONAL PAVEMENT	4240.000	SQYD	31.25000	132500.00	27.10000	114904.00	34.60000	146704.00
0130 4071005 TACK COAT	250.000	GAL	2.90000	725.00	3.00000	750.00	3.25000	812.50
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3600.000	GAL	3.10000	11160.00	3.00000	10800.00	4.00000	14400.00
0150 6061010 GUARDRAIL TYPE A	350.000	LF	20.00000	7000.00	18.00000	6300.00	18.00000	6300.00
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1950.00000	7800.00	1800.00000	7200.00	1800.00000	7200.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	325.00000	1300.00	300.00000	1200.00	300.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(11) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(12) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2050.00000	8200.00	1900.00000	7600.00	1900.00000	7600.00
0190 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	28.000	LF	20.00000	560.00	55.00000	1540.00	40.00000	1120.00
0200 6094010 DRAIN BASIN	2.000	EA	4815.00000	9630.00	4500.00000	9000.00	3000.00000	6000.00
0210 6097000 ROCK LINING	295.000	CUYD	45.00000	13275.00	23.00000	6785.00	60.00000	17700.00
0220 6113020 FURNISHING TYPE 2 ROCK BLANKET	565.000	CUYD	27.00000	15255.00	18.00000	10170.00	27.00000	15255.00
0230 6113040 PLACING TYPE 2 ROCK BLANKET	565.000	CUYD	16.00000	9040.00	9.00000	5085.00	20.00000	11300.00
0240 6161005 CONSTRUCTION SIGNS	354.000	SQFT	11.00000	3894.00	15.50000	5487.00	5.50000	1947.00
0250 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	29.00000	725.00	55.00000	1375.00	42.00000	1050.00
0260 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	215.00000	1935.00	185.00000	1665.00	185.00000	1665.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	80.00000	160.00	80.00000	160.00	80.00000	160.00
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	225.00000	450.00	80.00000	160.00	80.00000	160.00
0290 6181000 MOBILIZATION		LUMP	132000.00000	132000.00	90338.00000	90338.00	173198.42000	173198.42
0300 6191000 PAVEMENT EDGE TREATMENT	1500.000	LF	4.00000	6000.00	1.10000	1650.00	4.00000	6000.00
0310 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4192.000	LF	0.40000	1676.80	1.10000	4611.20	0.20000	838.40
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4192.000	LF	0.40000	1676.80	1.10000	4611.20	0.20000	838.40
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	844.000	SQYD	15.00000	12660.00	5.00000	4220.00	6.45000	5443.80
0340 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	400.000	SQYD	2.00000	800.00	5.00000	2000.00	2.50000	1000.00
0350 6269909 MISC. OPTIONAL RUMBLE STRIPES	88.200	STA	125.00000	11025.00	225.00000	19845.00	105.00000	9261.00

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(11) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(12) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0360 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	130.000	LF	30.00000	3900.00	38.00000	4940.00	34.00000	4420.00
0370 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	173.000	LF	50.00000	8650.00	43.00000	7439.00	35.00000	6055.00
0380 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	152.000	LF	52.00000	7904.00	73.00000	11096.00	69.00000	10488.00
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	6.000	LF	80.00000	480.00	95.00000	570.00	175.00000	1050.00
0400 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	700.00000	1400.00	590.00000	1180.00	825.00000	1650.00
0410 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	375.00000	1500.00	525.00000	2100.00	390.00000	1560.00
0420 8051000A SEEDING - COOL SEASON MIXTURES	1.600	ACRE	2400.00000	3840.00	2518.00000	4028.80	2375.00000	3800.00
0430 8052000A SEEDING - WARM SEASON MIXTURES	2.700	ACRE	2400.00000	6480.00	2434.00000	6571.80	2300.00000	6210.00
0440 8061010A TYPE B BERM	1065.000	LF	0.01000	10.65	1.25000	1331.25	5.00000	5325.00
0450 8061011 SLOPE DRAINS	35.000	LF	0.01000	0.35	9.66000	338.10	9.10000	318.50
0460 8061015 SEDIMENT BASIN	148.000	CUYD	35.00000	5180.00	5.00000	740.00	25.00000	3700.00
0470 8061016 SEDIMENT REMOVAL	112.000	CUYD	38.00000	4256.00	5.00000	560.00	25.00000	2800.00
0480 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	5500.00000	1650.00	9893.33000	2968.00	9333.33000	2800.00
0490 8061019 SILT FENCE	2032.000	LF	2.50000	5080.00	5.00000	10160.00	2.25000	4572.00
0500 8061022 TYPE II DITCH CHECK	82.000	EA	250.00000	20500.00	260.00000	21320.00	200.00000	16400.00
0510 8061050 TYPE C BERM	437.000	LF	35.00000	15295.00	12.00000	5244.00	30.00000	13110.00
0520 8064107 TYPE G EROSION CONTROL BLANKET	2649.000	SQYD	7.00000	18543.00	6.80000	18013.20	4.25000	11258.25
SECTION TOTALS			$	942,069.80	$	904,678.18	$	1,122,964.80

SECTION 0002 BRIDGE NO. G04402 - J9P0441

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(11) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(12) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0530 2063300 CLASS 4 EXCAVATION	15.000	CUYD	100.00000	1500.00	210.00000	3150.00	52.00000	780.00
0540 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	18000.00000	18000.00	16000.00000	16000.00	9600.00000	9600.00
0550 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	49.400	CUYD	900.00000	44460.00	975.00000	48165.00	610.00000	30134.00
0560 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	13630.000	LB	1.50000	20445.00	2.25000	30667.50	1.04000	14175.20
SECTION TOTALS			$	84,405.00	$	97,982.50	$	54,689.20
SECTION 0003 BRIDGE NO. A6973 - J9P0441								
0570 2160500 REMOVAL OF BRIDGES		LUMP	34000.00000	34000.00	23000.00000	23000.00	15000.00000	15000.00
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	553.000	LF	70.00000	38710.00	65.00000	35945.00	54.00000	29862.00
0590 7026000 PRE-BORE FOR PILING	381.000	LF	55.00000	20955.00	65.00000	24765.00	116.00000	44196.00
0600 7027000 PILE POINT REINFORCEMENT	32.000	EA	125.00000	4000.00	185.00000	5920.00	106.00000	3392.00
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	94.400	CUYD	700.00000	66080.00	950.00000	89680.00	455.00000	42952.00
0620 7034213 SLAB ON CONCRETE I-GIRDER	949.000	SQYD	290.00000	275210.00	295.00000	279955.00	270.00000	256230.00
0630 7034215 SAFETY BARRIER CURB	476.000	LF	73.00000	34748.00	82.00000	39032.00	69.00000	32844.00
0640 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	10.000	EA	9100.00000	91000.00	8000.00000	80000.00	8670.00000	86700.00
0650 7051178 PRESTRESSED CONCRETE I-GIRDER, 78 FT SPAN	5.000	EA	12500.00000	62500.00	16000.00000	80000.00	11100.00000	55500.00
0660 7061060 REINFORCING STEEL (BRIDGES)	11500.000	LB	1.50000	17250.00	2.10000	24150.00	1.30000	14950.00
0670 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	425.00000	5100.00	910.00000	10920.00	405.00000	4860.00
0680 7123610 SLAB DRAIN	34.000	EA	235.00000	7990.00	725.00000	24650.00	205.00000	6970.00
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1700.00000	3400.00	2100.00000	4200.00	1300.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(11) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	(12) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0700 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	130.00000	1300.00	165.00000	1650.00	125.00000	1250.00
0710 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	140.00000	2800.00	155.00000	3100.00	102.00000	2040.00
SECTION TOTALS			$	665,043.00	$	726,967.00	$	599,346.00
CONTRACT TOTALS			$	1,691,517.80	$	1,729,627.68	$	1,777,000.00

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
LETTING DATE : 10/27/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0441								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	85.00000	17000.00				
0020 2013000 CLEARING AND GRUBBING	3.000	ACRE	9333.34000	28000.02				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	158060.00000	158060.00				
0040 2031000 CLASS A EXCAVATION	9174.000	CUYD	7.50000	68805.00				
0050 2035500 EMBANKMENT IN PLACE	14132.000	CUYD	7.00000	98924.00				
0060 2036000 COMPACTING EMBANKMENT	6120.000	CUYD	2.00000	12240.00				
0070 2063000 CLASS 3 EXCAVATION	23.000	CUYD	100.00000	2300.00				
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10595.000	SQYD	3.54000	37506.30				
0090 4010150 TYPE A2 SHOULDER	3538.000	SQYD	17.00000	60146.00				
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1408.800	TONS	53.06000	74750.93				
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	323.400	TONS	53.06000	17159.60				
0120 4019905 MISC. OPTIONAL PAVEMENT	4240.000	SQYD	25.50000	108120.00				
0130 4071005 TACK COAT	250.000	GAL	3.00000	750.00				
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3600.000	GAL	3.00000	10800.00				
0150 6061010 GUARDRAIL TYPE A	350.000	LF	18.00000	6300.00				
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00				
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00				

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CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00				
0190 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	28.000	LF	25.00000	700.00				
0200 6094010 DRAIN BASIN	2.000	EA	4250.00000	8500.00				
0210 6097000 ROCK LINING	295.000	CUYD	25.00000	7375.00				
0220 6113020 FURNISHING TYPE 2 ROCK BLANKET	565.000	CUYD	19.00000	10735.00				
0230 6113040 PLACING TYPE 2 ROCK BLANKET	565.000	CUYD	19.00000	10735.00				
0240 6161005 CONSTRUCTION SIGNS	354.000	SQFT	11.50000	4071.00				
0250 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	67.00000	1675.00				
0260 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	235.00000	2115.00				
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0290 6181000 MOBILIZATION		LUMP	293836.00000	293836.00				
0300 6191000 PAVEMENT EDGE TREATMENT	1500.000	LF	4.83000	7245.00				
0310 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4192.000	LF	0.20000	838.40				
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4192.000	LF	0.20000	838.40				
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	844.000	SQYD	9.87000	8330.28				
0340 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	400.000	SQYD	3.05000	1220.00				
0350 6269909 MISC. OPTIONAL RUMBLE STRIPES	88.200	STA	79.40000	7003.08				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	130.000	LF	56.25000	7312.50				
0370 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	173.000	LF	65.00000	11245.00				
0380 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	152.000	LF	72.50000	11020.00				
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	6.000	LF	440.00000	2640.00				
0400 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1130.00000	2260.00				
0410 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	824.00000	3296.00				
0420 8051000A SEEDING - COOL SEASON MIXTURES	1.600	ACRE	2375.00000	3800.00				
0430 8052000A SEEDING - WARM SEASON MIXTURES	2.700	ACRE	2296.30000	6200.01				
0440 8061010A TYPE B BERM	1065.000	LF	5.40000	5751.00				
0450 8061011 SLOPE DRAINS	35.000	LF	9.10000	318.50				
0460 8061015 SEDIMENT BASIN	148.000	CUYD	35.00000	5180.00				
0470 8061016 SEDIMENT REMOVAL	112.000	CUYD	25.00000	2800.00				
0480 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	9333.33000	2800.00				
0490 8061019 SILT FENCE	2032.000	LF	2.25000	4572.00				
0500 8061022 TYPE II DITCH CHECK	82.000	EA	200.00000	16400.00				
0510 8061050 TYPE C BERM	437.000	LF	24.67000	10780.79				
0520 8064107 TYPE G EROSION CONTROL BLANKET	2649.000	SQYD	4.25000	11258.25				
SECTION TOTALS			$	1,190,113.06	$		$	

SECTION 0002 BRIDGE NO. G04402 - J9P0441

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2063300 CLASS 4 EXCAVATION	15.000	CUYD	60.00000	900.00				
0540 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	11259.00000	11259.00				
0550 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	49.400	CUYD	674.54000	33322.28				
0560 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	13630.000	LB	0.99000	13493.70				
SECTION TOTALS			$	58,974.98	$		$	
SECTION 0003 BRIDGE NO. A6973 - J9P0441								
0570 2160500 REMOVAL OF BRIDGES		LUMP	60000.00000	60000.00				
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	553.000	LF	49.44000	27340.32				
0590 7026000 PRE-BORE FOR PILING	381.000	LF	83.09000	31657.29				
0600 7027000 PILE POINT REINFORCEMENT	32.000	EA	95.00000	3040.00				
0610 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	94.400	CUYD	493.93000	46626.99				
0620 7034213 SLAB ON CONCRETE I-GIRDER	949.000	SQYD	235.69000	223669.81				
0630 7034215 SAFETY BARRIER CURB	476.000	LF	80.95000	38532.20				
0640 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	10.000	EA	8197.78000	81977.80				
0650 7051178 PRESTRESSED CONCRETE I-GIRDER, 78 FT SPAN	5.000	EA	11093.92000	55469.60				
0660 7061060 REINFORCING STEEL (BRIDGES)	11500.000	LB	0.96000	11040.00				
0670 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	753.74000	9044.88				
0680 7123610 SLAB DRAIN	34.000	EA	254.44000	8650.96				
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2818.80000	5637.60				

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CALL ORDER : 903 CONTRACT ID : 061027-903 COUNTIES : WASHINGTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	106.82000	1068.20				
0710 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	141.03000	2820.60				
SECTION TOTALS			$	606,576.25	$		$	
CONTRACT TOTALS			$	1,855,664.29	$	0.00	$	