VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 061117-101 COUNTIES : BUCHANAN
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 06/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0924

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 901,352.15	100.0000%
2	0011069	U.S. Asphalt Co.	$ 1,257,583.31	139.5219%
3	0011146	APAC-Missouri, Inc.	$ 1,373,050.95	152.3324%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 061117-101 COUNTIES : BUCHANAN
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0924								
0010 2151000A SHAPING SLOPES, CLASS I	27.000	100F	600.00000	16200.00	679.22000	18338.94	562.37000	15183.99
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4132.000	TONS	47.56000	196517.92	62.52000	258332.64	77.86000	321717.52
0030 4019910 MISC. BITUM. PAVEMENT MIXTURE PG 64-22 (BP-3)	2397.200	TONS	48.90000	117223.08	82.07000	196738.20	85.80000	205679.76
0040 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8711.600	TONS	53.57000	466680.41	68.20000	594131.12	80.24000	699018.78
0050 4071005 TACK COAT	6240.000	GAL	1.00000	6240.00	2.40000	14976.00	0.10000	624.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	800.00000	1600.00	14150.31000	28300.62	5303.03000	10606.06
0070 6161005 CONSTRUCTION SIGNS	891.000	SQFT	3.00000	2673.00	3.40000	3029.40	3.25000	2895.75
0080 6161025 CHANNELIZER (TRIM LINE)	181.000	EA	10.00000	1810.00	11.32000	2048.92	10.84000	1962.04
0090 6161040 FLASHING ARROW PANEL	4.000	EA	100.00000	400.00	113.21000	452.84	108.40000	433.60
0100 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	113.21000	113.21	108.39000	108.39
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	226.40000	226.40	216.79000	216.79
0120 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	78429.50000	78429.50	45000.00000	45000.00
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	38849.000	LF	0.44000	17093.56	0.50000	19424.50	0.49000	19036.01
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	31079.000	LF	0.44000	13674.76	0.50000	15539.50	0.49000	15228.71
0150 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5128.000	SQYD	3.00000	15384.00	3.40000	17435.20	3.51000	17999.28
0160 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	490.300	STA	14.39000	7055.42	12.45000	6104.24	27.55000	13507.77
0170 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	3500.00000	3500.00	3962.08000	3962.08	3832.50000	3832.50
SECTION TOTALS			$	901,352.15	$	1,257,583.31	$	1,373,050.95
CONTRACT TOTALS			$	901,352.15	$	1,257,583.31	$	1,373,050.95

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 061117-102 COUNTIES : HOLT ANDREW
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1L0700E
J1L0700G
J1L0700H

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 915,983.33	100.0000%
2	0011069	U.S. Asphalt Co.	$ 1,271,259.62	138.7863%
3	0011146	APAC-Missouri, Inc.	$ 1,457,880.30	159.1601%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061117-102 COUNTIES : HOLT ANDREW
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0700E							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6016.700 TONS	52.01000	312928.57	71.88000	432480.40	84.70000	509614.49
0020 4071005 TACK COAT	4630.000 GAL	1.00000	4630.00	2.53000	11713.90	0.10000	463.00
0030 6161005 CONSTRUCTION SIGNS	1029.000 SQFT	4.75000	4887.75	5.77000	5937.33	5.07000	5217.03
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2401.000 SQYD	2.98000	7154.98	4.41000	10588.41	4.82000	11572.82
SECTION TOTALS		$	329,601.30	$	460,720.04	$	526,867.34
SECTION 0002 ROADWAY ITEMS - J1L0700G							
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7388.700 TONS	49.93000	368917.79	68.06000	502874.92	80.86000	597450.28
0060 4071005 TACK COAT	5930.000 GAL	1.00000	5930.00	2.49000	14765.70	0.10000	593.00
0070 6161005 CONSTRUCTION SIGNS	718.000 SQFT	4.75000	3410.50	5.77000	4142.86	5.07000	3640.26
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2155.000 SQYD	2.98000	6421.90	4.41000	9503.55	5.37000	11572.35
SECTION TOTALS		$	384,680.19	$	531,287.03	$	613,255.89
SECTION 0003 ROADWAY ITEMS - J1L0700H							
0090 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3706.500 TONS	52.07000	192997.46	71.34000	264421.71	82.93000	307380.05
0100 4071005 TACK COAT	2870.000 GAL	1.00000	2870.00	2.49000	7146.30	0.10000	287.00
0110 6161005 CONSTRUCTION SIGNS	754.000 SQFT	4.75000	3581.50	5.77000	4350.58	5.07000	3822.78
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	756.000 SQYD	2.98000	2252.88	4.41000	3333.96	8.29000	6267.24
SECTION TOTALS		$	201,701.84	$	279,252.55	$	317,757.07
CONTRACT TOTALS		$	915,983.33	$	1,271,259.62	$	1,457,880.30
		All or None		**All or None**		**All or None**	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 061117-103 COUNTIES : ATCHISON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1L0700I
J1L0700J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 437,449.67	100.0000%
2	0011069	U.S. Asphalt Co.	$ 494,951.13	113.1447%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061117-103 COUNTIES : ATCHISON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0700I								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2811.300	TONS	64.19000	180457.35	70.67000	198674.57		
0020 4071005 TACK COAT	2160.000	GAL	1.00000	2160.00	2.39000	5162.40		
0030 6161005 CONSTRUCTION SIGNS	548.000	SQFT	5.00000	2740.00	5.78000	3167.44		
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	578.000	SQYD	8.66000	5005.48	12.72000	7352.16		
SECTION TOTALS			$	190,362.83	$	214,356.57	$	
SECTION 0002 ROADWAY ITEMS - J1L0700J								
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3743.800	TONS	63.42000	237431.80	70.69000	264649.22		
0060 4071005 TACK COAT	2950.000	GAL	1.00000	2950.00	2.37000	6991.50		
0070 6161005 CONSTRUCTION SIGNS	572.000	SQFT	5.00000	2860.00	5.78000	3306.16		
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	444.000	SQYD	8.66000	3845.04	12.72000	5647.68		
SECTION TOTALS			$	247,086.84	$	280,594.56	$	
CONTRACT TOTALS			$	437,449.67	$	494,951.13	$	
			All or None		All or None			

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 061117-104 COUNTIES : BUCHANAN CLINTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 01 CLAY
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1L0600A
J1L0600D
J1L0700A

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 859,960.40	100.0000%
2	0011069	U.S. Asphalt Co.	$ 1,227,749.98	142.7682%
3	0011146	APAC-Missouri, Inc.	$ 1,254,693.45	145.9013%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 061117-104 COUNTIES : BUCHANAN CLINTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 01 CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0700A								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7665.200	TONS	49.98000	383106.70	71.47000	547831.84	78.27000	599955.20
0020 4071005 TACK COAT	5410.000	GAL	1.00000	5410.00	2.53000	13687.30	0.11000	595.10
0030 6161005 CONSTRUCTION SIGNS	698.000	SQFT	5.00000	3490.00	6.10000	4257.80	5.35000	3734.30
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1988.000	SQYD	4.52000	8985.76	6.51000	12941.88	6.00000	11928.00
SECTION TOTALS			$	400,992.46	$	578,718.82	$	616,212.60
SECTION 0002 ROADWAY ITEMS - J1L0600A								
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6192.100	TONS	51.21000	317097.44	72.08000	446326.57	74.87000	463602.53
0060 4071005 TACK COAT	4799.900	GAL	1.00000	4799.90	2.50000	11999.75	0.11000	527.99
0070 6161005 CONSTRUCTION SIGNS	854.000	SQFT	5.00000	4270.00	6.10000	5209.40	5.35000	4568.90
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	472.000	SQYD	14.90000	7032.80	18.99000	8963.28	12.22000	5767.84
SECTION TOTALS			$	333,200.14	$	472,499.00	$	474,467.26
SECTION 0003 ROADWAY ITEMS - J1L0600D								
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1992.710	TONS	55.86000	111312.78	76.95000	153339.03	76.75000	152940.49
0100 4071005 TACK COAT	1515.000	GAL	1.00000	1515.00	2.50000	3787.50	0.11000	166.65
0110 6161005 CONSTRUCTION SIGNS	626.000	SQFT	5.00000	3130.00	6.10000	3818.60	5.35000	3349.10
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3633.340	SQYD	2.70000	9810.02	4.29000	15587.03	2.08000	7557.35
SECTION TOTALS			$	125,767.80	$	176,532.16	$	164,013.59
CONTRACT TOTALS			$	859,960.40	$	1,227,749.98	$	1,254,693.45
			All or None		**All or None**		**All or None**	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/07/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0733

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 21,760,444.64	100.0000%
2	0010188	Ideker Inc.	$ 22,869,212.43	105.0953%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 25,246,439.89	116.0199%
4	0010189	Illinois Valley Paving Co.	$ 25,466,991.15	117.0334%
5	0040590	Progressive Contractors Incorporated	$ 26,941,537.97	123.8097%
6	0010136	Cedar Valley Paving Corporation	$ 28,270,159.55	129.9154%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0733								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	43000.00000	43000.00	50842.57000	50842.57	49500.00000	49500.00
0020 2063000 CLASS 3 EXCAVATION	81.000	CUYD	61.21000	4958.01	22.79000	1845.99	20.00000	1620.00
0030 2063300 CLASS 4 EXCAVATION	26.000	CUYD	111.75000	2905.50	40.00000	1040.00	35.00000	910.00
0040 2063500 CULVERT CLEANOUT	11.000	EA	396.69000	4363.59	881.14000	9692.54	100.00000	1100.00
0050 2071000 LINEAR GRADING CLASS 1	52.700	STA	359.89000	18966.20	412.18000	21721.89	425.00000	22397.50
0060 2151000A SHAPING SLOPES, CLASS I	1508.000	100F	39.26000	59204.08	30.00000	45240.00	114.00000	171912.00
0070 3049910 MISC. TYPE 1 AGGREGATE FOR SHOULDERS	39386.600	TONS	18.31000	721168.65	22.00000	866505.20	21.10000	831057.26
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	1245.000	TONS	32.56000	40537.20	35.00000	43575.00	24.00000	29880.00
0090 4019905 MISC. BASE WIDENING	31557.600	SQYD	31.83000	1004478.41	32.08000	1012367.81	28.85000	910436.76
0100 4134000 BITUMINOUS FOG SEAL	23210.000	GAL	1.00000	23210.00	1.80000	41778.00	1.00000	23210.00
0110 5041000 CONCRETE APPROACH PAVEMENT	821.900	SQYD	113.50000	93285.65	50.00000	41095.00	120.00000	98628.00
0120 6044013 PIPE COLLAR, TYPE C	6.000	EA	810.78000	4864.68	1332.93000	7997.58	1500.00000	9000.00
0130 6049902 MISC. PIPE COLLAR, TYPE C MODIFIED	8.000	EA	831.70000	6653.60	1224.66000	9797.28	1600.00000	12800.00
0140 6054010 GEOCOMPOSITE PAVEMENT EDGE DRAIN	35798.000	LF	3.30000	118133.40	3.20000	114553.60	3.30000	118133.40
0150 6054020 OUTLET PIPES AND SPLASH PADS	144.000	EA	298.79000	43025.76	290.00000	41760.00	300.00000	43200.00
0160 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	7364.81000	14729.62	7220.40000	14440.80	7450.00000	14900.00
0170 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	15575.000	LF	17.54000	273185.50	17.20000	267890.00	17.75000	276456.25
0180 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	300.000	LF	34.78000	10434.00	34.10000	10230.00	35.00000	10500.00
0190 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	40.000	EA	1756.54000	70261.60	1722.10000	68884.00	1775.00000	71000.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	40.000 EA	400.00000	16000.00	392.16000	15686.40	405.00000	16200.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	56.000 EA	2260.73000	126600.88	2216.40000	124118.40	2300.00000	128800.00
0220 6066610 END ANCHOR	14.000 EA	870.21000	12182.94	853.15000	11944.10	880.00000	12320.00
0230 6069903 MISC. GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1.	800.000 LF	35.29000	28232.00	34.60000	27680.00	35.50000	28400.00
0240 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	5.000 EA	3570.00000	17850.00	3500.00000	17500.00	4500.00000	22500.00
0250 6122020 REPLACEMENT SAND BARREL	2.000 EA	392.70000	785.40	385.00000	770.00	500.00000	1000.00
0260 6122030 IMPACT ATTENUATOR (RELOCATION)	17.000 EA	816.00000	13872.00	800.00000	13600.00	900.00000	15300.00
0270 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	6.000 EA	5000.00000	30000.00	800.00000	4800.00	4000.00000	24000.00
0280 6161005 CONSTRUCTION SIGNS	3560.000 SQFT	2.04000	7262.40	2.00000	7120.00	7.00000	24920.00
0290 6161025 CHANNELIZER (TRIM LINE)	400.000 EA	20.40000	8160.00	20.00000	8000.00	30.00000	12000.00
0300 6161033 DIRECTIONAL INDICATOR BARRICADE	100.000 EA	51.00000	5100.00	50.00000	5000.00	65.00000	6500.00
0310 6161040 FLASHING ARROW PANEL	6.000 EA	3570.00000	21420.00	3500.00000	21000.00	2000.00000	12000.00
0320 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	10098.00000	40392.00	9900.00000	39600.00	10000.00000	40000.00
0330 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	102.00000	408.00	100.00000	400.00	100.00000	400.00
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	204.00000	408.00	200.00000	400.00	100.00000	200.00
0350 6173704 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, COMMISSION FURNISHED / RETAINED	707.000 LF	21.23000	15009.61	18.00000	12726.00	18.55000	13114.85
0360 6173804 TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, TYPE F, COMMISSION FURNISHED / RETAINED	1547.000 LF	15.56000	24071.32	13.00000	20111.00	13.50000	20884.50

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0370 6175012 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	7534.000 LF	6.55000	49347.70	12.00000	90408.00	12.50000	94175.00
0380 6181000 MOBILIZATION	LUMP	245000.00000	245000.00	797143.34000	797143.34	734000.00000	734000.00
0390 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000 LF	22.60000	542.40	22.00000	528.00	23.00000	552.00
0400 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	14.000 EA	385.28000	5393.92	375.00000	5250.00	390.00000	5460.00
0410 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	324067.000 LF	0.41000	132867.47	0.40000	129626.80	0.41000	132867.47
0420 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	260428.000 LF	0.41000	106775.48	0.40000	104171.20	0.41000	106775.48
0430 6207000A PAVEMENT MARKING REMOVAL (PAINT)	26161.000 LF	0.31000	8109.91	0.30000	7848.30	0.31000	8109.91
0440 6279901 MISC. PAVEMENT DEPTH TRANSITIONS	LUMP	76000.00000	76000.00	77352.87000	77352.87	82000.00000	82000.00
0450 7034001 CLASS B-1 CONCRETE	16.300 CUYD	701.38000	11432.49	2000.00000	32600.00	1100.00000	17930.00
0460 7061000 REINFORCING STEEL	2330.000 LB	1.28000	2982.40	2.00000	4660.00	1.60000	3728.00
0470 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	51.000 LF	57.44000	2929.44	139.14000	7096.14	69.00000	3519.00
0480 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	69.000 LF	102.16000	7049.04	174.35000	12030.15	105.00000	7245.00
0490 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	42.000 LF	176.35000	7406.70	215.43000	9048.06	195.00000	8190.00
0500 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	580.01000	2320.04	883.41000	3533.64	800.00000	3200.00
0510 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1269.66000	7617.96	1376.04000	8256.24	1100.00000	6600.00
0520 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1928.64000	7714.56	1961.20000	7844.80	1550.00000	6200.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0530 8051000A SEEDING - COOL SEASON MIXTURES	13.700	ACRE	1548.12000	21209.24	1495.00000	20481.50	1700.00000	23290.00
0540 8061016 SEDIMENT REMOVAL	54.000	CUYD	27.75000	1498.50	21.65000	1169.10	20.00000	1080.00
0550 8061019 SILT FENCE	500.000	LF	4.66000	2330.00	4.50000	2250.00	2.40000	1200.00
0560 8061022 TYPE II DITCH CHECK	36.000	EA	207.11000	7455.96	200.00000	7200.00	220.00000	7920.00
SECTION TOTALS			$	3,631,103.21	$	4,330,211.30	$	4,329,222.38
SECTION 0002 ALT PVMT A ITEMS - J2P0733								
0570 4019905 MISC. 4.75 IN BITUMINOUS PAVEMENT OVERLAY	286400.300	SQYD	13.43000	3846356.03	14.62000	4187172.39	16.91000	4843029.07
0580 4039905 MISC. 4.75 IN SUPERPAVE OVERLAY	740359.100	SQYD	15.25000	11290476.28	15.68000	11608830.69	17.40000	12882248.34
0590 4071005 TACK COAT	154020.000	GAL	1.00000	154020.00	0.01000	1540.20	1.00000	154020.00
0600 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	4595.100	STA	9.15000	42045.17	7.50000	34463.25	12.00000	55141.20
0610 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	222.500	STA	25.24000	5615.90	25.00000	5562.50	25.00000	5562.50
SECTION TOTALS			$	15,338,513.38	$	15,837,569.03	$	17,940,001.11
SECTION 0003 ALT PVMT B ITEMS - J2P0733								
0620 5069905 MISC. 5 IN CONCRETE OVERLAY	1026759.500	SQYD						
0630 5069905 MISC. SURFACE PREPARATION	1026759.500	SQYD						
0640 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	4817.600	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 BR. NO. A10471 - J2P0733								
0650 2161500 REMOVAL OF SEAL COAT	4175.000	SQFT	0.90000	3757.50	1.00000	4175.00	0.85000	3548.75

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0660 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	995.000 SQFT	51.70000	51441.50	33.00000	32835.00	34.00000	33830.00
0670 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	13500.00000	13500.00	18000.00000	18000.00	18500.00000	18500.00
0680 5050001 ALTERNATE CONCRETE WEARING SURFACE	533.000 SQYD	63.50000	33845.50	45.00000	23985.00	46.50000	24784.50
0690 7034001 CLASS B-1 CONCRETE	39.900 CUYD	1275.00000	50872.50	1690.00000	67431.00	6750.00000	269325.00
0700 7034215 SAFETY BARRIER CURB	300.000 LF	59.60000	17880.00	75.00000	22500.00	77.50000	23250.00
0710 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	600.000 SQFT	29.70000	17820.00	27.00000	16200.00	28.00000	16800.00
0720 7061060 REINFORCING STEEL (BRIDGES)	580.000 LB	1.54000	893.20	2.10000	1218.00	2.15000	1247.00
0730 7101000 REINFORCING STEEL (EPOXY COATED)	3540.000 LB	1.30000	4602.00	1.20000	4248.00	1.25000	4425.00
0740 7123610 SLAB DRAIN	22.000 EA	260.00000	5720.00	300.00000	6600.00	310.00000	6820.00
0750 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3900.000 SQFT	15.00000	58500.00	15.00000	58500.00	15.45000	60255.00
0760 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	3900.000 SQFT	5.00000	19500.00	5.00000	19500.00	5.15000	20085.00
0770 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1100.000 SQFT	5.00000	5500.00	5.00000	5500.00	5.15000	5665.00
0780 7125370A FINISH FIELD COAT (SYSTEM G)	1100.000 SQFT	5.00000	5500.00	5.00000	5500.00	5.15000	5665.00
SECTION TOTALS		$	289,332.20	$	286,192.00	$	494,200.25
SECTION 0005 BR. NO. L01581 - J2P0733							
0790 2061000 CLASS 1 EXCAVATION	40.000 CUYD	78.50000	3140.00	70.00000	2800.00	72.00000	2880.00
0800 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5420.000 SQFT	8.40000	45528.00	6.00000	32520.00	6.20000	33604.00
0810 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	11200.00000	11200.00	8265.00000	8265.00	8500.00000	8500.00
0820 5031010 BRIDGE APPROACH SLAB (BRIDGE)	162.000 SQYD	223.50000	36207.00	220.00000	35640.00	237.00000	38394.00
0830 7034212 SLAB ON STEEL	623.000 SQYD	332.50000	207147.50	325.00000	202475.00	335.00000	208705.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0840 7034215 SAFETY BARRIER CURB	416.000	LF	66.50000	27664.00	87.00000	36192.00	89.50000	37232.00
0850 7061070 MECHANICAL BAR SPLICE	740.000	EA	33.40000	24716.00	22.50000	16650.00	23.00000	17020.00
0860 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1290.00000	1290.00	1290.00000	1290.00	1330.00000	1330.00
0870 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1270.000	LB	7.40000	9398.00	11.00000	13970.00	11.50000	14605.00
0880 7123610 SLAB DRAIN	28.000	EA	265.00000	7420.00	300.00000	8400.00	309.00000	8652.00
0890 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6400.000	SQFT	13.50000	86400.00	13.50000	86400.00	14.00000	89600.00
0900 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	6400.000	SQFT	2.00000	12800.00	2.00000	12800.00	2.05000	13120.00
0910 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2000.000	SQFT	2.00000	4000.00	2.00000	4000.00	2.05000	4100.00
0920 7125370A FINISH FIELD COAT (SYSTEM G)	2000.000	SQFT	2.00000	4000.00	2.00000	4000.00	2.05000	4100.00
0930 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	40.00000	760.00	100.00000	1900.00	105.00000	1995.00
0940 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1350.00000	2700.00	2800.00000	5600.00	2900.00000	5800.00
0950 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	30.000	LF	495.00000	14850.00	355.00000	10650.00	365.00000	10950.00
SECTION TOTALS			$	499,220.50	$	483,552.00	$	500,587.00
SECTION 0006 BR. NO. G06083 - J2P0733								
0960 2161500 REMOVAL OF SEAL COAT	5882.000	SQFT	0.90000	5293.80	1.00000	5882.00	0.85000	4999.70
0970 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	654.000	SQYD	19.95000	13047.30	21.65000	14159.10	19.00000	12426.00
0980 4094020 SEAL COAT, GRADE C	654.000	SQYD	61.60000	40286.40	3.50000	2289.00	8.00000	5232.00
0990 7034600 CURB BLOCKOUT	365.000	LF	85.00000	31025.00	75.00000	27375.00	77.50000	28287.50

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
1000 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2050.000 SQFT	26.25000	53812.50	27.00000	55350.00	28.00000	57400.00
1010 7040106 FULL DEPTH REPAIR	250.000 SQFT	35.00000	8750.00	43.00000	10750.00	44.50000	11125.00
1020 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	1355.00000	1355.00	1355.00000	1355.00	1400.00000	1400.00
1030 7119904 MISC. CLEAN AND EPOXY SEAL	372.000 SQFT	5.70000	2120.40	4.00000	1488.00	4.15000	1543.80
1040 7123000 STEEL BAR DAM	1.000 EA	1850.00000	1850.00	5000.00000	5000.00	5150.00000	5150.00
1050 7123100 CLEANING AND COATING EXISTING BEARINGS	4.000 EA	71.00000	284.00	71.00000	284.00	75.00000	300.00
1060 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	300.000 SQFT	20.00000	6000.00	20.00000	6000.00	20.50000	6150.00
1070 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	300.000 SQFT	6.00000	1800.00	6.00000	1800.00	6.20000	1860.00
1080 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	300.000 SQFT	6.00000	1800.00	6.00000	1800.00	6.20000	1860.00
1090 7125370A FINISH FIELD COAT (SYSTEM G)	300.000 SQFT	6.00000	1800.00	6.00000	1800.00	6.20000	1860.00
1100 7129902 MISC. CORED SLAB DRAIN	32.000 EA	365.00000	11680.00	390.00000	12480.00	400.00000	12800.00
SECTION TOTALS		$	180,904.40	$	147,812.10	$	152,394.00
SECTION 0007 BR. NO. A11661 - J2P0733							
1110 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4622.000 SQFT	10.40000	48068.80	6.00000	27732.00	6.20000	28656.40
1120 5031010 BRIDGE APPROACH SLAB (BRIDGE)	193.000 SQYD	211.50000	40819.50	220.00000	42460.00	237.00000	45741.00
1130 7034212 SLAB ON STEEL	512.000 SQYD	324.50000	166144.00	305.00000	156160.00	315.00000	161280.00
1140 7034215 SAFETY BARRIER CURB	266.000 LF	67.50000	17955.00	86.00000	22876.00	88.50000	23541.00
1150 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	250.000 LB	7.65000	1912.50	11.00000	2750.00	11.50000	2875.00
1160 7123610 SLAB DRAIN	20.000 EA	247.00000	4940.00	305.00000	6100.00	315.00000	6300.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
1170 7126000 NON-DESTRUCTIVE TESTING	47.000	LF	40.00000	1880.00	100.00000	4700.00	105.00000	4935.00
SECTION TOTALS			$	281,719.80	$	262,778.00	$	273,328.40
SECTION 0008 BR. NO. A32531 - J2P0733								
1180 2161500 REMOVAL OF SEAL COAT	15208.000	SQFT	0.95000	14447.60	1.00000	15208.00	0.85000	12926.80
1190 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	85.000	LF	29.00000	2465.00	42.00000	3570.00	43.50000	3697.50
1200 5050001 ALTERNATE CONCRETE WEARING SURFACE	1690.000	SQYD	48.15000	81373.50	45.00000	76050.00	46.50000	78585.00
1210 7034600 CURB BLOCKOUT	806.000	LF	81.55000	65729.30	75.00000	60450.00	77.50000	62465.00
1220 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	222.50000	6675.00	95.00000	2850.00	98.00000	2940.00
1230 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1400.000	SQFT	29.40000	41160.00	27.00000	37800.00	28.00000	39200.00
1240 7040106 FULL DEPTH REPAIR	100.000	SQFT	34.00000	3400.00	43.00000	4300.00	44.50000	4450.00
1250 7119904 MISC. CLEAN AND EPOXY SEAL	1168.000	SQFT	5.60000	6540.80	4.00000	4672.00	4.15000	4847.20
1260 7123000 STEEL BAR DAM	2.000	EA	2450.00000	4900.00	6500.00000	13000.00	6700.00000	13400.00
1270 7129902 MISC. CORED SLAB DRAIN	58.000	EA	344.00000	19952.00	420.00000	24360.00	435.00000	25230.00
1280 7173002 SILICONE EXPANSION JOINT SEALANT	85.000	LF	40.55000	3446.75	42.00000	3570.00	43.50000	3697.50
SECTION TOTALS			$	250,089.95	$	245,830.00	$	251,439.00
SECTION 0009 BR. NO. A11671 - J2P0733								
1290 2161500 REMOVAL OF SEAL COAT	12323.000	SQFT	0.90000	11090.70	1.00000	12323.00	0.85000	10474.55
1300 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4500.00000	4500.00	8300.00000	8300.00	8550.00000	8550.00
1310 5050001 ALTERNATE CONCRETE WEARING SURFACE	1369.000	SQYD	48.40000	66259.60	45.00000	61605.00	46.50000	63658.50
1320 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1.700	CUYD	865.00000	1470.50	3000.00000	5100.00	3100.00000	5270.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
1330 7034600 CURB BLOCKOUT	769.000	LF	84.50000	64980.50	75.00000	57675.00	77.50000	59597.50
1340 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	180.00000	3600.00	95.00000	1900.00	98.00000	1960.00
1350 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	170.000	SQFT	225.00000	38250.00	95.00000	16150.00	98.00000	16660.00
1360 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	950.000	SQFT	29.60000	28120.00	27.00000	25650.00	28.00000	26600.00
1370 7040106 FULL DEPTH REPAIR	500.000	SQFT	34.00000	17000.00	43.00000	21500.00	44.50000	22250.00
1380 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2523.00000	2523.00	2523.00000	2523.00	2600.00000	2600.00
1390 7119904 MISC. CLEAN AND EPOXY SEAL	2202.000	SQFT	5.55000	12221.10	4.00000	8808.00	4.15000	9138.30
1400 7123000 STEEL BAR DAM	2.000	EA	1625.00000	3250.00	5000.00000	10000.00	5150.00000	10300.00
1410 7123100 CLEANING AND COATING EXISTING BEARINGS	8.000	EA	95.00000	760.00	95.00000	760.00	98.00000	784.00
1420 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1000.000	SQFT	20.00000	20000.00	20.00000	20000.00	20.50000	20500.00
1430 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1000.000	SQFT	3.50000	3500.00	3.50000	3500.00	3.60000	3600.00
1440 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1000.000	SQFT	3.50000	3500.00	3.50000	3500.00	3.60000	3600.00
1450 7125370A FINISH FIELD COAT (SYSTEM G)	1000.000	SQFT	3.50000	3500.00	3.50000	3500.00	3.60000	3600.00
1460 7129902 MISC. CORED SLAB DRAIN	58.000	EA	323.00000	18734.00	420.00000	24360.00	435.00000	25230.00
SECTION TOTALS			$	303,259.40	$	287,154.00	$	294,372.85
SECTION 0010 BR. NO. A32541 - J2P0733								
1470 2161500 REMOVAL OF SEAL COAT	14421.000	SQFT	0.90000	12978.90	1.00000	14421.00	0.85000	12257.85
1480 5050001 ALTERNATE CONCRETE WEARING SURFACE	1602.000	SQYD	48.40000	77536.80	45.00000	72090.00	46.50000	74493.00
1490 7034600 CURB BLOCKOUT	762.000	LF	84.30000	64236.60	75.00000	57150.00	77.50000	59055.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
1500 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	350.000 SQFT	29.40000	10290.00	27.00000	9450.00	28.00000	9800.00
1510 7123000 STEEL BAR DAM	2.000 EA	1360.00000	2720.00	6500.00000	13000.00	6700.00000	13400.00
1520 7129902 MISC. CORED SLAB DRAIN	66.000 EA	399.00000	26334.00	420.00000	27720.00	435.00000	28710.00
1530 7173002 SILICONE EXPANSION JOINT SEALANT	79.000 LF	41.25000	3258.75	42.00000	3318.00	43.50000	3436.50
SECTION TOTALS		$	197,355.05	$	197,149.00	$	201,152.35
SECTION 0011 BR. NO. A32551 - J2P0733							
1540 2161500 REMOVAL OF SEAL COAT	9063.000 SQFT	0.90000	8156.70	1.00000	9063.00	0.85000	7703.55
1550 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	40.000 LF	179.00000	7160.00	260.00000	10400.00	270.00000	10800.00
1560 5050001 ALTERNATE CONCRETE WEARING SURFACE	1009.000 SQYD	48.40000	48835.60	45.00000	45405.00	46.50000	46918.50
1570 7034001 CLASS B-1 CONCRETE	4.600 CUYD	2410.00000	11086.00	3000.00000	13800.00	3100.00000	14260.00
1580 7034600 CURB BLOCKOUT	509.000 LF	85.40000	43468.60	75.00000	38175.00	77.50000	39447.50
1590 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000 SQFT	29.80000	8940.00	27.00000	8100.00	28.00000	8400.00
1600 7101000 REINFORCING STEEL (EPOXY COATED)	170.000 LB	1.93000	328.10	1.20000	204.00	1.25000	212.50
1610 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	2710.00000	2710.00	2710.00000	2710.00	2800.00000	2800.00
1620 7123100 CLEANING AND COATING EXISTING BEARINGS	5.000 EA	75.00000	375.00	75.00000	375.00	77.00000	385.00
1630 7129902 MISC. CORED SLAB DRAIN	42.000 EA	367.00000	15414.00	420.00000	17640.00	435.00000	18270.00
1640 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	40.000 LF	442.00000	17680.00	355.00000	14200.00	365.00000	14600.00
SECTION TOTALS		$	164,154.00	$	160,072.00	$	163,797.05
SECTION 0012 BR. NO. A32561 - J2P0733							
1650 2161500 REMOVAL OF SEAL COAT	8532.000 SQFT	0.90000	7678.80	1.00000	8532.00	0.85000	7252.20

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
1660 5050001 ALTERNATE CONCRETE WEARING SURFACE	948.000 SQYD	53.20000	50433.60	45.00000	42660.00	46.50000	44082.00
1670 7034600 CURB BLOCKOUT	468.000 LF	81.75000	38259.00	75.00000	35100.00	77.50000	36270.00
1680 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000 SQFT	29.80000	8940.00	27.00000	8100.00	28.00000	8400.00
1690 7129902 MISC. CORED SLAB DRAIN	40.000 EA	350.00000	14000.00	420.00000	16800.00	435.00000	17400.00
SECTION TOTALS		$	119,311.40	$	111,192.00	$	113,404.20
SECTION 0013 BR. NO. A11712 - J2P0733							
1700 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	29.000 LF	28.50000	826.50	33.00000	957.00	34.00000	986.00
1710 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	1752.00000	1752.00	1752.00000	1752.00	1800.00000	1800.00
1720 7123100 CLEANING AND COATING EXISTING BEARINGS	8.000 EA	75.00000	600.00	75.00000	600.00	77.00000	616.00
1730 7173002 SILICONE EXPANSION JOINT SEALANT	29.000 LF	41.20000	1194.80	42.00000	1218.00	43.50000	1261.50
SECTION TOTALS		$	4,373.30	$	4,527.00	$	4,663.50
SECTION 0014 BR. NO. A32571 - J2P0733							
1740 2161500 REMOVAL OF SEAL COAT	19240.000 SQFT	0.90000	17316.00	1.00000	19240.00	0.85000	16354.00
1750 5050001 ALTERNATE CONCRETE WEARING SURFACE	2138.000 SQYD	48.40000	103479.20	45.00000	96210.00	46.50000	99417.00
1760 7034600 CURB BLOCKOUT	1010.000 LF	84.30000	85143.00	75.00000	75750.00	77.50000	78275.00
1770 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	500.000 SQFT	29.70000	14850.00	27.00000	13500.00	28.00000	14000.00
1780 7123000 STEEL BAR DAM	2.000 EA	945.00000	1890.00	6500.00000	13000.00	6700.00000	13400.00
1790 7129902 MISC. CORED SLAB DRAIN	80.000 EA	325.00000	26000.00	420.00000	33600.00	435.00000	34800.00
1800 7173002 SILICONE EXPANSION JOINT SEALANT	79.000 LF	41.25000	3258.75	42.00000	3318.00	43.50000	3436.50
SECTION TOTALS		$	251,936.95	$	254,618.00	$	259,682.50
SECTION 0015 BR. NO. A11722 - J2P0733							

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
1810 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	1752.00000	1752.00	1752.00000	1752.00	1800.00000	1800.00
1820 7123100 CLEANING AND COATING EXISTING BEARINGS	4.000 EA	75.00000	300.00	75.00000	300.00	77.00000	308.00
1830 7129902 MISC. RESET EXISTING ROCKER BEARINGS	8.000 EA	1360.00000	10880.00	1800.00000	14400.00	1855.00000	14840.00
SECTION TOTALS		$	12,932.00	$	16,452.00	$	16,948.00
SECTION 0016 BR. NO. A08451 - J2P0733							
1840 2161500 REMOVAL OF SEAL COAT	2408.000 SQFT	0.90000	2167.20	1.00000	2408.00	0.85000	2046.80
1850 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	162.000 LF	17.00000	2754.00	9.00000	1458.00	9.25000	1498.50
1860 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	425.000 SQFT	48.30000	20527.50	33.00000	14025.00	34.00000	14450.00
1870 5050001 ALTERNATE CONCRETE WEARING SURFACE	287.000 SQYD	64.25000	18439.75	45.00000	12915.00	46.50000	13345.50
1880 7034001 CLASS B-1 CONCRETE	8.700 CUYD	1735.00000	15094.50	3000.00000	26100.00	3100.00000	26970.00
1890 7034215 SAFETY BARRIER CURB	178.000 LF	60.70000	10804.60	75.00000	13350.00	77.50000	13795.00
1900 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	32.25000	1612.50	27.00000	1350.00	28.00000	1400.00
1910 7101000 REINFORCING STEEL (EPOXY COATED)	1740.000 LB	1.38000	2401.20	1.20000	2088.00	1.25000	2175.00
1920 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	2383.00000	2383.00	2383.00000	2383.00	2450.00000	2450.00
1930 7123610 SLAB DRAIN	12.000 EA	260.00000	3120.00	300.00000	3600.00	310.00000	3720.00
1940 7173002 SILICONE EXPANSION JOINT SEALANT	58.000 LF	41.30000	2395.40	42.00000	2436.00	43.50000	2523.00
SECTION TOTALS		$	81,699.65	$	82,113.00	$	84,373.80
SECTION 0017 BR. NO. A46391 - J2P0733							
1950 6233000 EPOXY POLYMER CONCRETE OVERLAY	368.000 SQYD	49.60000	18252.80	55.00000	20240.00	57.00000	20976.00
SECTION TOTALS		$	18,252.80	$	20,240.00	$	20,976.00
SECTION 0018 BR. NO. A07931 - J2P0733							

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
1960 2161500 REMOVAL OF SEAL COAT	3380.000	SQFT	0.95000	3211.00	1.00000	3380.00	0.85000	2873.00
1970 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	234.000	LF	13.50000	3159.00	9.00000	2106.00	9.25000	2164.50
1980 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	590.000	SQFT	47.70000	28143.00	33.00000	19470.00	34.00000	20060.00
1990 5050001 ALTERNATE CONCRETE WEARING SURFACE	403.000	SQYD	63.25000	25489.75	45.00000	18135.00	46.50000	18739.50
2000 7034001 CLASS B-1 CONCRETE	12.200	CUYD	1729.00000	21093.80	3000.00000	36600.00	3100.00000	37820.00
2010 7034215 SAFETY BARRIER CURB	250.000	LF	60.65000	15162.50	75.00000	18750.00	77.50000	19375.00
2020 7101000 REINFORCING STEEL (EPOXY COATED)	2430.000	LB	1.34000	3256.20	1.20000	2916.00	1.25000	3037.50
2030 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2383.00000	2383.00	2383.00000	2383.00	2450.00000	2450.00
2040 7123610 SLAB DRAIN	16.000	EA	257.00000	4112.00	300.00000	4800.00	310.00000	4960.00
2050 7173002 SILICONE EXPANSION JOINT SEALANT	58.000	LF	41.30000	2395.40	42.00000	2436.00	43.50000	2523.00
SECTION TOTALS			$	108,405.65	$	110,976.00	$	114,002.50
SECTION 0019 BR. NO. A46401 - J2P0733								
2060 6233000 EPOXY POLYMER CONCRETE OVERLAY	535.000	SQYD	49.10000	26268.50	55.00000	29425.00	57.00000	30495.00
2070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	32.25000	1612.50	27.00000	1350.00	28.00000	1400.00
SECTION TOTALS			$	27,881.00	$	30,775.00	$	31,895.00
CONTRACT TOTALS			$	21,760,444.64	$	22,869,212.43	$	25,246,439.89

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0733								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	48135.05000	48135.05	38572.50000	38572.50	53100.00000	53100.00
0020 2063000 CLASS 3 EXCAVATION	81.000	CUYD	24.46000	1981.26	30.00000	2430.00	35.00000	2835.00
0030 2063300 CLASS 4 EXCAVATION	26.000	CUYD	24.38000	633.88	45.00000	1170.00	35.00000	910.00
0040 2063500 CULVERT CLEANOUT	11.000	EA	2064.76000	22712.36	850.00000	9350.00	750.00000	8250.00
0050 2071000 LINEAR GRADING CLASS 1	52.700	STA	407.80000	21491.06	285.00000	15019.50	296.00000	15599.20
0060 2151000A SHAPING SLOPES, CLASS I	1508.000	100F	63.21000	95320.68	30.00000	45240.00	254.00000	383032.00
0070 3049910 MISC. TYPE 1 AGGREGATE FOR SHOULDERS	39386.600	TONS	23.71000	933856.29	19.00000	748345.40	21.41000	843267.11
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	1245.000	TONS	31.90000	39715.50	26.00000	32370.00	23.26000	28958.70
0090 4019905 MISC. BASE WIDENING	31557.600	SQYD	33.88000	1069171.49	18.00000	568036.80	32.83000	1036036.01
0100 4134000 BITUMINOUS FOG SEAL	23210.000	GAL	1.15000	26691.50	1.50000	34815.00	2.19000	50829.90
0110 5041000 CONCRETE APPROACH PAVEMENT	821.900	SQYD	184.78000	151870.68	122.00000	100271.80	152.25000	125134.28
0120 6044013 PIPE COLLAR, TYPE C	6.000	EA	1133.80000	6802.80	1100.00000	6600.00	750.00000	4500.00
0130 6049902 MISC. PIPE COLLAR, TYPE C MODIFIED	8.000	EA	1198.39000	9587.12	1100.00000	8800.00	1500.00000	12000.00
0140 6054010 GEOCOMPOSITE PAVEMENT EDGE DRAIN	35798.000	LF	3.36000	120281.28	3.20000	114553.60	3.20000	114553.60
0150 6054020 OUTLET PIPES AND SPLASH PADS	144.000	EA	304.50000	43848.00	290.00000	41760.00	290.00000	41760.00
0160 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6457.50000	12915.00	6150.00000	12300.00	7500.00000	15000.00
0170 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 15 IN SPACING	15575.000	LF	29.40000	457905.00	28.00000	436100.00	17.20000	267890.00
0180 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	300.000	LF	25.20000	7560.00	24.00000	7200.00	34.10000	10230.00
0190 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	40.000	EA	1758.75000	70350.00	1675.00000	67000.00	1750.00000	70000.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	40.000 EA	262.50000	10500.00	250.00000	10000.00	395.00000	15800.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	56.000 EA	1942.50000	108780.00	1850.00000	103600.00	2220.00000	124320.00
0220 6066610 END ANCHOR	14.000 EA	892.50000	12495.00	850.00000	11900.00	860.00000	12040.00
0230 6069903 MISC. GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1.	800.000 LF	37.80000	30240.00	36.00000	28800.00	35.00000	28000.00
0240 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	5.000 EA	1575.00000	7875.00	1200.00000	6000.00	2000.00000	10000.00
0250 6122020 REPLACEMENT SAND BARREL	2.000 EA	199.50000	399.00	400.00000	800.00	200.00000	400.00
0260 6122030 IMPACT ATTENUATOR (RELOCATION)	17.000 EA	708.75000	12048.75	100.00000	1700.00	700.00000	11900.00
0270 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	6.000 EA	1500.00000	9000.00	5000.00000	30000.00	8500.00000	51000.00
0280 6161005 CONSTRUCTION SIGNS	3560.000 SQFT	2.10000	7476.00	2.00000	7120.00	2.00000	7120.00
0290 6161025 CHANNELIZER (TRIM LINE)	400.000 EA	9.45000	3780.00	9.00000	3600.00	9.00000	3600.00
0300 6161033 DIRECTIONAL INDICATOR BARRICADE	100.000 EA	10.50000	1050.00	10.00000	1000.00	10.00000	1000.00
0310 6161040 FLASHING ARROW PANEL	6.000 EA	262.50000	1575.00	250.00000	1500.00	400.00000	2400.00
0320 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	2625.00000	10500.00	2.50000	10.00	3000.00000	12000.00
0330 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	78.75000	315.00	75.00000	300.00	100.00000	400.00
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	105.00000	210.00	100.00000	200.00	100.00000	200.00
0350 6173704 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, COMMISSION FURNISHED / RETAINED	707.000 LF	18.90000	13362.30	2.00000	1414.00	25.00000	17675.00
0360 6173804 TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, TYPE F, COMMISSION FURNISHED / RETAINED	1547.000 LF	13.65000	21116.55	2.00000	3094.00	18.00000	27846.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
0370 6175012 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	7534.000 LF	12.60000	94928.40	1.62000	12205.08	8.00000	60272.00
0380 6181000 MOBILIZATION	LUMP	565385.06000	565385.06	1455308.00000	1455308.00	2731800.00000	2731800.00
0390 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000 LF	37.16000	891.84	23.00000	552.00	23.00000	552.00
0400 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	14.000 EA	541.29000	7578.06	335.00000	4690.00	335.00000	4690.00
0410 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	324067.000 LF	0.37000	119904.79	0.23000	74535.41	0.25000	81016.75
0420 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	260428.000 LF	0.44000	114588.32	0.27000	70315.56	0.30000	78128.40
0430 6207000A PAVEMENT MARKING REMOVAL (PAINT)	26161.000 LF	0.32000	8371.52	0.20000	5232.20	0.25000	6540.25
0440 6279901 MISC. PAVEMENT DEPTH TRANSITIONS	LUMP	136471.53000	136471.53	75940.79000	75940.79	1600000.00000	1600000.00
0450 7034001 CLASS B-1 CONCRETE	16.300 CUYD	2100.00000	34230.00	1876.00000	30578.80	1500.00000	24450.00
0460 7061000 REINFORCING STEEL	2330.000 LB	2.10000	4893.00	2.88000	6710.40	3.00000	6990.00
0470 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	51.000 LF	94.02000	4795.02	98.00000	4998.00	66.00000	3366.00
0480 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	69.000 LF	133.59000	9217.71	130.00000	8970.00	98.00000	6762.00
0490 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	42.000 LF	188.95000	7935.90	150.00000	6300.00	165.00000	6930.00
0500 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	630.04000	2520.16	725.00000	2900.00	670.00000	2680.00
0510 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1146.70000	6880.20	1225.00000	7350.00	950.00000	5700.00
0520 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1530.68000	6122.72	1700.00000	6800.00	1500.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
0530 8051000A SEEDING - COOL SEASON MIXTURES	13.700	ACRE	1732.50000	23735.25	1495.00000	20481.50	1495.00000	20481.50
0540 8061016 SEDIMENT REMOVAL	54.000	CUYD	19.07000	1029.78	20.00000	1080.00	25.00000	1350.00
0550 8061019 SILT FENCE	500.000	LF	5.12000	2560.00	4.50000	2250.00	4.50000	2250.00
0560 8061022 TYPE II DITCH CHECK	36.000	EA	334.89000	12056.04	200.00000	7200.00	200.00000	7200.00
SECTION TOTALS			$	4,555,646.85	$	4,305,370.34	$	8,066,745.70
SECTION 0002 ALT PVMT A ITEMS - J2P0733								
0570 4019905 MISC. 4.75 IN BITUMINOUS PAVEMENT OVERLAY	286400.300	SQYD	16.60000	4754244.98				
0580 4039905 MISC. 4.75 IN SUPERPAVE OVERLAY	740359.100	SQYD	17.54000	12985898.61				
0590 4071005 TACK COAT	154020.000	GAL	1.01000	155560.20				
0600 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	4595.100	STA	20.83000	95715.93				
0610 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	222.500	STA	54.29000	12079.53				
SECTION TOTALS			$	18,003,499.25	$		$	
SECTION 0003 ALT PVMT B ITEMS - J2P0733								
0620 5069905 MISC. 5 IN CONCRETE OVERLAY	1026759.500	SQYD			19.00000	19508430.50	16.26000	16695109.47
0630 5069905 MISC. SURFACE PREPARATION	1026759.500	SQYD			0.15000	154013.93	0.85000	872745.58
0640 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	4817.600	STA			14.00000	67446.40	26.00000	125257.60
SECTION TOTALS			$		$	19,729,890.83	$	17,693,112.65
SECTION 0004 BR. NO. A10471 - J2P0733								
0650 2161500 REMOVAL OF SEAL COAT	4175.000	SQFT	1.05000	4383.75	0.99000	4133.25	1.00000	4175.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
0660 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	995.000 SQFT	36.51000	36327.45	31.89000	31730.55	26.00000	25870.00
0670 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	18900.00000	18900.00	24886.00000	24886.00	12000.00000	12000.00
0680 5050001 ALTERNATE CONCRETE WEARING SURFACE	533.000 SQYD	47.25000	25184.25	61.69000	32880.77	70.00000	37310.00
0690 7034001 CLASS B-1 CONCRETE	39.900 CUYD	1780.42000	71038.76	881.86000	35186.21	1800.00000	71820.00
0700 7034215 SAFETY BARRIER CURB	300.000 LF	78.75000	23625.00	71.67000	21501.00	50.00000	15000.00
0710 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	600.000 SQFT	28.35000	17010.00	29.67000	17802.00	20.00000	12000.00
0720 7061060 REINFORCING STEEL (BRIDGES)	580.000 LB	2.21000	1281.80	2.88000	1670.40	1.50000	870.00
0730 7101000 REINFORCING STEEL (EPOXY COATED)	3540.000 LB	1.26000	4460.40	3.17000	11221.80	1.60000	5664.00
0740 7123610 SLAB DRAIN	22.000 EA	315.00000	6930.00	287.67000	6328.74	275.00000	6050.00
0750 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3900.000 SQFT	15.75000	61425.00	15.00000	58500.00	15.00000	58500.00
0760 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	3900.000 SQFT	5.25000	20475.00	5.00000	19500.00	5.00000	19500.00
0770 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1100.000 SQFT	5.25000	5775.00	5.00000	5500.00	5.00000	5500.00
0780 7125370A FINISH FIELD COAT (SYSTEM G)	1100.000 SQFT	5.25000	5775.00	5.00000	5500.00	5.00000	5500.00
SECTION TOTALS		$	302,591.41	$	276,340.72	$	279,759.00
SECTION 0005 BR. NO. L01581 - J2P0733							
0790 2061000 CLASS 1 EXCAVATION	40.000 CUYD	73.50000	2940.00	110.00000	4400.00	45.00000	1800.00
0800 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5420.000 SQFT	6.72000	36422.40	8.50000	46070.00	6.00000	32520.00
0810 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	8678.25000	8678.25	11500.00000	11500.00	25000.00000	25000.00
0820 5031010 BRIDGE APPROACH SLAB (BRIDGE)	162.000 SQYD	231.00000	37422.00	250.00000	40500.00	250.00000	40500.00
0830 7034212 SLAB ON STEEL	623.000 SQYD	341.25000	212598.75	325.00000	202475.00	350.00000	218050.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
0840 7034215 SAFETY BARRIER CURB	416.000	LF	91.35000	38001.60	75.00000	31200.00	50.00000	20800.00
0850 7061070 MECHANICAL BAR SPLICE	740.000	EA	23.63000	17486.20	0.05000	37.00	15.00000	11100.00
0860 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1354.50000	1354.50	6300.00000	6300.00	1290.00000	1290.00
0870 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1270.000	LB	11.55000	14668.50	9.85000	12509.50	9.00000	11430.00
0880 7123610 SLAB DRAIN	28.000	EA	315.00000	8820.00	295.00000	8260.00	200.00000	5600.00
0890 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6400.000	SQFT	14.18000	90752.00	13.50000	86400.00	13.50000	86400.00
0900 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	6400.000	SQFT	2.10000	13440.00	2.00000	12800.00	2.00000	12800.00
0910 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2000.000	SQFT	2.10000	4200.00	2.00000	4000.00	2.00000	4000.00
0920 7125370A FINISH FIELD COAT (SYSTEM G)	2000.000	SQFT	2.10000	4200.00	2.00000	4000.00	2.00000	4000.00
0930 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	105.00000	1995.00	24.00000	456.00	100.00000	1900.00
0940 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2940.00000	5880.00	1570.00000	3140.00	2000.00000	4000.00
0950 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	30.000	LF	372.75000	11182.50	500.00000	15000.00	260.00000	7800.00
SECTION TOTALS			$	510,041.70	$	489,047.50	$	488,990.00
SECTION 0006 BR. NO. G06083 - J2P0733								
0960 2161500 REMOVAL OF SEAL COAT	5882.000	SQFT	1.05000	6176.10	0.99000	5823.18	0.60000	3529.20
0970 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	654.000	SQYD	26.00000	17004.00	48.00000	31392.00	25.00000	16350.00
0980 4094020 SEAL COAT, GRADE C	654.000	SQYD	60.40000	39501.60	4.00000	2616.00	4.00000	2616.00
0990 7034600 CURB BLOCKOUT	365.000	LF	78.75000	28743.75	69.89000	25509.85	74.00000	27010.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
1000 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2050.000	SQFT	28.35000	58117.50	29.67000	60823.50	20.00000	41000.00
1010 7040106 FULL DEPTH REPAIR	250.000	SQFT	45.15000	11287.50	5.00000	1250.00	25.00000	6250.00
1020 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1422.75000	1422.75	1355.00000	1355.00	1355.00000	1355.00
1030 7119904 MISC. CLEAN AND EPOXY SEAL	372.000	SQFT	14.07000	5234.04	8.68000	3228.96	9.40000	3496.80
1040 7123000 STEEL BAR DAM	1.000	EA	5250.00000	5250.00	3867.00000	3867.00	1400.00000	1400.00
1050 7123100 CLEANING AND COATING EXISTING BEARINGS	4.000	EA	74.55000	298.20	71.00000	284.00	71.00000	284.00
1060 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	300.000	SQFT	21.00000	6300.00	20.00000	6000.00	20.00000	6000.00
1070 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	300.000	SQFT	6.30000	1890.00	6.00000	1800.00	6.00000	1800.00
1080 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	300.000	SQFT	6.30000	1890.00	6.00000	1800.00	6.00000	1800.00
1090 7125370A FINISH FIELD COAT (SYSTEM G)	300.000	SQFT	6.30000	1890.00	6.00000	1800.00	6.00000	1800.00
1100 7129902 MISC. CORED SLAB DRAIN	32.000	EA	409.50000	13104.00	498.00000	15936.00	250.00000	8000.00
SECTION TOTALS			$	198,109.44	$	163,485.49	$	122,691.00
SECTION 0007 BR. NO. A11661 - J2P0733								
1110 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4622.000	SQFT	6.70000	30967.40	14.25000	65863.50	7.00000	32354.00
1120 5031010 BRIDGE APPROACH SLAB (BRIDGE)	193.000	SQYD	231.00000	44583.00	240.00000	46320.00	250.00000	48250.00
1130 7034212 SLAB ON STEEL	512.000	SQYD	320.69000	164193.28	330.00000	168960.00	350.00000	179200.00
1140 7034215 SAFETY BARRIER CURB	266.000	LF	90.30000	24019.80	75.00000	19950.00	50.00000	13300.00
1150 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	250.000	LB	11.55000	2887.50	35.50000	8875.00	9.00000	2250.00
1160 7123610 SLAB DRAIN	20.000	EA	320.25000	6405.00	295.00000	5900.00	200.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
1170 7126000 NON-DESTRUCTIVE TESTING	47.000	LF	105.00000	4935.00	24.00000	1128.00	100.00000	4700.00
SECTION TOTALS			$	277,990.98	$	316,996.50	$	284,054.00
SECTION 0008 BR. NO. A32531 - J2P0733								
1180 2161500 REMOVAL OF SEAL COAT	15208.000	SQFT	1.05000	15968.40	0.99000	15055.92	0.50000	7604.00
1190 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	85.000	LF	44.10000	3748.50	26.00000	2210.00	40.00000	3400.00
1200 5050001 ALTERNATE CONCRETE WEARING SURFACE	1690.000	SQYD	47.25000	79852.50	61.69000	104256.10	45.00000	76050.00
1210 7034600 CURB BLOCKOUT	806.000	LF	78.75000	63472.50	69.89000	56331.34	60.00000	48360.00
1220 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	99.75000	2992.50	145.00000	4350.00	140.00000	4200.00
1230 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1400.000	SQFT	28.35000	39690.00	29.67000	41538.00	20.00000	28000.00
1240 7040106 FULL DEPTH REPAIR	100.000	SQFT	45.15000	4515.00	5.00000	500.00	25.00000	2500.00
1250 7119904 MISC. CLEAN AND EPOXY SEAL	1168.000	SQFT	14.07000	16433.76	8.68000	10138.24	9.40000	10979.20
1260 7123000 STEEL BAR DAM	2.000	EA	6825.00000	13650.00	3867.00000	7734.00	1600.00000	3200.00
1270 7129902 MISC. CORED SLAB DRAIN	58.000	EA	441.00000	25578.00	498.00000	28884.00	250.00000	14500.00
1280 7173002 SILICONE EXPANSION JOINT SEALANT	85.000	LF	44.10000	3748.50	68.00000	5780.00	60.00000	5100.00
SECTION TOTALS			$	269,649.66	$	276,777.60	$	203,893.20
SECTION 0009 BR. NO. A11671 - J2P0733								
1290 2161500 REMOVAL OF SEAL COAT	12323.000	SQFT	1.05000	12939.15	0.99000	12199.77	0.50000	6161.50
1300 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	8715.00000	8715.00	3500.00000	3500.00	5300.00000	5300.00
1310 5050001 ALTERNATE CONCRETE WEARING SURFACE	1369.000	SQYD	47.25000	64685.25	61.69000	84453.61	45.00000	61605.00
1320 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1.700	CUYD	3150.00000	5355.00	1887.00000	3207.90	1650.00000	2805.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
1330 7034600 CURB BLOCKOUT	769.000	LF	78.75000	60558.75	69.89000	53745.41	60.00000	46140.00
1340 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	99.75000	1995.00	145.00000	2900.00	150.00000	3000.00
1350 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	170.000	SQFT	99.75000	16957.50	120.00000	20400.00	130.00000	22100.00
1360 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	950.000	SQFT	28.35000	26932.50	29.67000	28186.50	20.00000	19000.00
1370 7040106 FULL DEPTH REPAIR	500.000	SQFT	45.15000	22575.00	5.00000	2500.00	25.00000	12500.00
1380 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2649.15000	2649.15	2523.00000	2523.00	2523.00000	2523.00
1390 7119904 MISC. CLEAN AND EPOXY SEAL	2202.000	SQFT	8.93000	19663.86	8.68000	19113.36	4.50000	9909.00
1400 7123000 STEEL BAR DAM	2.000	EA	5250.00000	10500.00	3867.00000	7734.00	900.00000	1800.00
1410 7123100 CLEANING AND COATING EXISTING BEARINGS	8.000	EA	99.75000	798.00	95.00000	760.00	95.00000	760.00
1420 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1000.000	SQFT	21.00000	21000.00	20.00000	20000.00	20.00000	20000.00
1430 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1000.000	SQFT	3.68000	3680.00	3.50000	3500.00	3.50000	3500.00
1440 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1000.000	SQFT	3.68000	3680.00	3.50000	3500.00	3.50000	3500.00
1450 7125370A FINISH FIELD COAT (SYSTEM G)	1000.000	SQFT	3.68000	3680.00	3.50000	3500.00	3.50000	3500.00
1460 7129902 MISC. CORED SLAB DRAIN	58.000	EA	441.00000	25578.00	498.00000	28884.00	250.00000	14500.00
SECTION TOTALS			$	311,942.16	$	300,607.55	$	238,603.50
SECTION 0010 BR. NO. A32541 - J2P0733								
1470 2161500 REMOVAL OF SEAL COAT	14421.000	SQFT	1.05000	15142.05	0.99000	14276.79	0.50000	7210.50
1480 5050001 ALTERNATE CONCRETE WEARING SURFACE	1602.000	SQYD	47.25000	75694.50	61.69000	98827.38	45.00000	72090.00
1490 7034600 CURB BLOCKOUT	762.000	LF	78.75000	60007.50	69.89000	53256.18	60.00000	45720.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
1500 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	350.000	SQFT	28.35000	9922.50	29.67000	10384.50	20.00000	7000.00
1510 7123000 STEEL BAR DAM	2.000	EA	6825.00000	13650.00	3867.00000	7734.00	750.00000	1500.00
1520 7129902 MISC. CORED SLAB DRAIN	66.000	EA	441.00000	29106.00	498.00000	32868.00	250.00000	16500.00
1530 7173002 SILICONE EXPANSION JOINT SEALANT	79.000	LF	44.10000	3483.90	68.00000	5372.00	50.00000	3950.00
SECTION TOTALS			$	207,006.45	$	222,718.85	$	153,970.50
SECTION 0011 BR. NO. A32551 - J2P0733								
1540 2161500 REMOVAL OF SEAL COAT	9063.000	SQFT	1.05000	9516.15	0.99000	8972.37	0.60000	5437.80
1550 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	40.000	LF	273.00000	10920.00	368.00000	14720.00	90.00000	3600.00
1560 5050001 ALTERNATE CONCRETE WEARING SURFACE	1009.000	SQYD	47.25000	47675.25	61.69000	62245.21	55.00000	55495.00
1570 7034001 CLASS B-1 CONCRETE	4.600	CUYD	3150.00000	14490.00	1887.00000	8680.20	1950.00000	8970.00
1580 7034600 CURB BLOCKOUT	509.000	LF	78.75000	40083.75	69.89000	35574.01	60.00000	30540.00
1590 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000	SQFT	28.35000	8505.00	29.67000	8901.00	20.00000	6000.00
1600 7101000 REINFORCING STEEL (EPOXY COATED)	170.000	LB	1.26000	214.20	3.17000	538.90	2.00000	340.00
1610 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2845.50000	2845.50	2710.00000	2710.00	2710.00000	2710.00
1620 7123100 CLEANING AND COATING EXISTING BEARINGS	5.000	EA	78.75000	393.75	75.00000	375.00	75.00000	375.00
1630 7129902 MISC. CORED SLAB DRAIN	42.000	EA	441.00000	18522.00	498.00000	20916.00	300.00000	12600.00
1640 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	40.000	LF	372.75000	14910.00	287.00000	11480.00	260.00000	10400.00
SECTION TOTALS			$	168,075.60	$	175,112.69	$	136,467.80
SECTION 0012 BR. NO. A32561 - J2P0733								
1650 2161500 REMOVAL OF SEAL COAT	8532.000	SQFT	1.05000	8958.60	0.99000	8446.68	0.60000	5119.20

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
1660 5050001	948.000 SQYD	47.25000	44793.00	61.69000	58482.12	55.00000	52140.00
ALTERNATE CONCRETE WEARING SURFACE							
1670 7034600	468.000 LF	78.75000	36855.00	69.89000	32708.52	60.00000	28080.00
CURB BLOCKOUT							
1680 7040104	300.000 SQFT	28.35000	8505.00	29.67000	8901.00	20.00000	6000.00
REPAIRING CONCRETE DECK (HALF-SOLING)							
1690 7129902	40.000 EA	441.00000	17640.00	498.00000	19920.00	300.00000	12000.00
MISC. CORED SLAB DRAIN							
SECTION TOTALS		$	116,751.60	$	128,458.32	$	103,339.20
SECTION 0013 BR. NO. A11712 - J2P0733							
1700 2165000	29.000 LF	34.65000	1004.85	26.00000	754.00	30.00000	870.00
REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT							
1710 7110100	LUMP	1839.60000	1839.60	1752.00000	1752.00	1752.00000	1752.00
PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)							
1720 7123100	8.000 EA	78.75000	630.00	75.00000	600.00	75.00000	600.00
CLEANING AND COATING EXISTING BEARINGS							
1730 7173002	29.000 LF	44.10000	1278.90	68.00000	1972.00	50.00000	1450.00
SILICONE EXPANSION JOINT SEALANT							
SECTION TOTALS		$	4,753.35	$	5,078.00	$	4,672.00
SECTION 0014 BR. NO. A32571 - J2P0733							
1740 2161500	19240.000 SQFT	1.05000	20202.00	0.99000	19047.60	0.50000	9620.00
REMOVAL OF SEAL COAT							
1750 5050001	2138.000 SQYD	47.25000	101020.50	61.69000	131893.22	45.00000	96210.00
ALTERNATE CONCRETE WEARING SURFACE							
1760 7034600	1010.000 LF	78.75000	79537.50	69.69000	70386.90	60.00000	60600.00
CURB BLOCKOUT							
1770 7040104	500.000 SQFT	28.35000	14175.00	29.67000	14835.00	20.00000	10000.00
REPAIRING CONCRETE DECK (HALF-SOLING)							
1780 7123000	2.000 EA	6825.00000	13650.00	3867.00000	7734.00	750.00000	1500.00
STEEL BAR DAM							
1790 7129902	80.000 EA	441.00000	35280.00	498.00000	39840.00	300.00000	24000.00
MISC. CORED SLAB DRAIN							
1800 7173002	79.000 LF	44.10000	3483.90	68.00000	5372.00	50.00000	3950.00
SILICONE EXPANSION JOINT SEALANT							
SECTION TOTALS		$	267,348.90	$	289,108.72	$	205,880.00
SECTION 0015 BR. NO. A11722 - J2P0733							

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	AMOUNT
1810 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	1839.60000	1839.60	1752.00000	1752.00	1752.00000	1752.00
1820 7123100 CLEANING AND COATING EXISTING BEARINGS	4.000 EA	78.75000	315.00	75.00000	300.00	75.00000	300.00
1830 7129902 MISC. RESET EXISTING ROCKER BEARINGS	8.000 EA	1890.00000	15120.00	2865.00000	22920.00	1300.00000	10400.00
SECTION TOTALS		$	17,274.60	$	24,972.00	$	12,452.00
SECTION 0016 BR. NO. A08451 - J2P0733							
1840 2161500 REMOVAL OF SEAL COAT	2408.000 SQFT	1.05000	2528.40	0.99000	2383.92	1.50000	3612.00
1850 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	162.000 LF	9.45000	1530.90	24.00000	3888.00	16.00000	2592.00
1860 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	425.000 SQFT	34.65000	14726.25	31.89000	13553.25	30.00000	12750.00
1870 5050001 ALTERNATE CONCRETE WEARING SURFACE	287.000 SQYD	47.25000	13560.75	61.69000	17705.03	80.00000	22960.00
1880 7034001 CLASS B-1 CONCRETE	8.700 CUYD	3150.00000	27405.00	881.86000	7672.18	2950.00000	25665.00
1890 7034215 SAFETY BARRIER CURB	178.000 LF	78.75000	14017.50	71.67000	12757.26	50.00000	8900.00
1900 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	28.35000	1417.50	29.67000	1483.50	20.00000	1000.00
1910 7101000 REINFORCING STEEL (EPOXY COATED)	1740.000 LB	1.26000	2192.40	3.17000	5515.80	1.50000	2610.00
1920 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	2502.15000	2502.15	2383.00000	2383.00	2383.00000	2383.00
1930 7123610 SLAB DRAIN	12.000 EA	315.00000	3780.00	287.67000	3452.04	200.00000	2400.00
1940 7173002 SILICONE EXPANSION JOINT SEALANT	58.000 LF	44.10000	2557.80	68.00000	3944.00	50.00000	2900.00
SECTION TOTALS		$	86,218.65	$	74,737.98	$	87,772.00
SECTION 0017 BR. NO. A46391 - J2P0733							
1950 6233000 EPOXY POLYMER CONCRETE OVERLAY	368.000 SQYD	57.75000	21252.00	68.00000	25024.00	75.00000	27600.00
SECTION TOTALS		$	21,252.00	$	25,024.00	$	27,600.00
SECTION 0018 BR. NO. A07931 - J2P0733							

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061117-201 COUNTIES : LINN LIVINGSTON
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
1960 2161500 REMOVAL OF SEAL COAT	3380.000	SQFT	1.05000	3549.00	0.99000	3346.20	1.00000	3380.00
1970 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	234.000	LF	9.45000	2211.30	24.00000	5616.00	16.00000	3744.00
1980 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	590.000	SQFT	34.65000	20443.50	31.89000	18815.10	30.00000	17700.00
1990 5050001 ALTERNATE CONCRETE WEARING SURFACE	403.000	SQYD	47.25000	19041.75	61.69000	24861.07	80.00000	32240.00
2000 7034001 CLASS B-1 CONCRETE	12.200	CUYD	3150.00000	38430.00	881.86000	10758.69	2950.00000	35990.00
2010 7034215 SAFETY BARRIER CURB	250.000	LF	78.75000	19687.50	71.67000	17917.50	50.00000	12500.00
2020 7101000 REINFORCING STEEL (EPOXY COATED)	2430.000	LB	1.26000	3061.80	3.17000	7703.10	1.50000	3645.00
2030 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2502.15000	2502.15	2383.00000	2383.00	2383.00000	2383.00
2040 7123610 SLAB DRAIN	16.000	EA	315.00000	5040.00	287.67000	4602.72	200.00000	3200.00
2050 7173002 SILICONE EXPANSION JOINT SEALANT	58.000	LF	44.10000	2557.80	68.00000	3944.00	50.00000	2900.00
SECTION TOTALS			$	116,524.80	$	99,947.38	$	117,682.00
SECTION 0019 BR. NO. A46401 - J2P0733								
2060 6233000 EPOXY POLYMER CONCRETE OVERLAY	535.000	SQYD	57.75000	30896.25	68.00000	36380.00	75.00000	40125.00
2070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	28.35000	1417.50	29.67000	1483.50	47.00000	2350.00
SECTION TOTALS			$	32,313.75	$	37,863.50	$	42,475.00
CONTRACT TOTALS			$	25,466,991.15	$	26,941,537.97	$	28,270,159.55

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 061117-401 COUNTIES : RAY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 35 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1943

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010145	Columbia Curb & Gutter Co.	$ 349,801.70	100.0000%
2	0010188	Ideker Inc.	$ 393,913.30	112.6105%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 412,495.42	117.9226%
4	0011221	Leavenworth Exc & Equip Co Inc/Julius Kaaz Const Co Inc	$ 518,381.10	148.1928%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061117-401 COUNTIES : RAY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1943								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10300.00000	10300.00	21606.23000	21606.23	13600.00000	13600.00
0020 2037075 COMPACTING IN CUT	14.000	STA	730.00000	10220.00	1016.66000	14233.24	250.00000	3500.00
0030 2072000 LINEAR GRADING CLASS 2	14.000	STA	910.00000	12740.00	590.62000	8268.68	3010.00000	42140.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2777.000	SQYD	5.40000	14995.80	14.98000	41599.46	6.90000	19161.30
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	36.900	TONS	400.00000	14760.00	114.99000	4243.13	223.25000	8237.93
0060 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	129.600	TONS	112.00000	14515.20	103.49000	13412.30	92.95000	12046.32
0070 4019905 MISC. OPTIONAL A2 SHOULDERS	1638.600	SQYD	27.00000	44242.20	36.59000	59956.37	46.00000	75375.60
0080 4019905 MISC. OPTIONAL PAVEMENT	1798.600	SQYD	59.50000	107016.70	56.78000	102124.51	46.00000	82735.60
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	6000.00000	6000.00	4900.00000	4900.00	5145.00000	5145.00
0100 6161005 CONSTRUCTION SIGNS	234.000	SQFT	6.50000	1521.00	11.00000	2574.00	11.55000	2702.70
0110 6161020 CHANNELIZER (DRUM-LIKE)	60.000	EA	55.50000	3330.00	25.00000	1500.00	26.25000	1575.00
0120 6161040 FLASHING ARROW PANEL	1.000	EA	590.00000	590.00	600.00000	600.00	630.00000	630.00
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	120.00000	240.00	150.00000	300.00	157.50000	315.00
0140 6181000 MOBILIZATION		LUMP	41500.00000	41500.00	7986.63000	7986.63	33100.00000	33100.00
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	32.000	LF	27.25000	872.00	24.00000	768.00	25.20000	806.40
0160 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	400.00000	2400.00	400.00000	2400.00	420.00000	2520.00
0170 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3120.000	LF	0.15000	468.00	0.20000	624.00	0.21000	655.20

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061117-401 COUNTIES : RAY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0180 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	90672.000	LF	0.17000	15414.24	0.20000	18134.40	0.21000	19041.12
0190 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	150.000	LF	2.40000	360.00	9.00000	1350.00	9.45000	1417.50
0200 6207000A PAVEMENT MARKING REMOVAL (PAINT)	93472.000	LF	0.06000	5608.32	0.35000	32715.20	0.37000	34584.64
0210 6269903 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	56226.000	LF	0.13000	7309.38	0.13000	7309.38	0.20000	11245.20
0220 6269903 MISC. CONCRETE CENTERLINE RUMBLE STRIP	65057.000	LF	0.43000	27974.51	0.61000	39684.77	0.48000	31227.36
0230 8052000A SEEDING - WARM SEASON MIXTURES	0.300	ACRE	6000.00000	1800.00	9100.00000	2730.00	9555.00000	2866.50
0240 8061016 SEDIMENT REMOVAL	8.000	CUYD	70.00000	560.00	34.50000	276.00	377.40000	3019.20
0250 8061019 SILT FENCE	769.000	LF	3.10000	2383.90	3.00000	2307.00	3.15000	2422.35
SECTION TOTALS			$	347,121.25	$	391,603.30	$	410,069.92
SECTION 0002 HIGHWAY SIGNING ITEMS - J4P1943								
0260 9031010 CONCRETE FOOTINGS, EMBEDDED	0.100	CUYD	7200.00000	720.00	800.00000	80.00	840.00000	84.00
0270 9031210 STRUCTURAL STEEL POSTS	10.000	LB	6.40000	64.00	13.00000	130.00	13.65000	136.50
0280 9031220 PIPE POSTS	80.000	LB	6.60000	528.00	13.00000	1040.00	13.65000	1092.00
0290 9031240 BREAKAWAY ASSEMBLY	1.000	EA	280.00000	280.00	150.00000	150.00	157.50000	157.50
0300 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	23.000	LF	13.15000	302.45	22.00000	506.00	23.10000	531.30
0310 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	6.000	LF	21.00000	126.00	14.00000	84.00	14.70000	88.20
0320 9035064 TYPE STR2L-1 SIGN	16.000	SQFT	41.25000	660.00	20.00000	320.00	21.00000	336.00
SECTION TOTALS			$	2,680.45	$	2,310.00	$	2,425.50
CONTRACT TOTALS			$	349,801.70	$	393,913.30	$	412,495.42

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061117-401 COUNTIES : RAY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1943								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14500.00000	14500.00				
0020 2037075 COMPACTING IN CUT	14.000	STA	900.00000	12600.00				
0030 2072000 LINEAR GRADING CLASS 2	14.000	STA	2800.00000	39200.00				
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2777.000	SQYD	15.00000	41655.00				
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	36.900	TONS	150.00000	5535.00				
0060 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	129.600	TONS	105.00000	13608.00				
0070 4019905 MISC. OPTIONAL A2 SHOULDERS	1638.600	SQYD	55.00000	90123.00				
0080 4019905 MISC. OPTIONAL PAVEMENT	1798.600	SQYD	69.00000	124103.40				
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5600.00000	5600.00				
0100 6161005 CONSTRUCTION SIGNS	234.000	SQFT	13.00000	3042.00				
0110 6161020 CHANNELIZER (DRUM-LIKE)	60.000	EA	29.00000	1740.00				
0120 6161040 FLASHING ARROW PANEL	1.000	EA	700.00000	700.00				
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	175.00000	350.00				
0140 6181000 MOBILIZATION		LUMP	50000.00000	50000.00				
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	32.000	LF	28.00000	896.00				
0160 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	450.00000	2700.00				
0170 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3120.000	LF	0.25000	780.00				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061117-401 COUNTIES : RAY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	90672.000	LF	0.25000	22668.00				
0190 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	150.000	LF	10.00000	1500.00				
0200 6207000A PAVEMENT MARKING REMOVAL (PAINT)	93472.000	LF	0.40000	37388.80				
0210 6269903 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	56226.000	LF	0.15000	8433.90				
0220 6269903 MISC. CONCRETE CENTERLINE RUMBLE STRIP	65057.000	LF	0.50000	32528.50				
0230 8052000A SEEDING - WARM SEASON MIXTURES	0.300	ACRE	10500.00000	3150.00				
0240 8061016 SEDIMENT REMOVAL	8.000	CUYD	29.00000	232.00				
0250 8061019 SILT FENCE	769.000	LF	3.50000	2691.50				
SECTION TOTALS			$	515,725.10	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J4P1943								
0260 9031010 CONCRETE FOOTINGS, EMBEDDED	0.100	CUYD	920.00000	92.00				
0270 9031210 STRUCTURAL STEEL POSTS	10.000	LB	15.00000	150.00				
0280 9031220 PIPE POSTS	80.000	LB	15.00000	1200.00				
0290 9031240 BREAKAWAY ASSEMBLY	1.000	EA	175.00000	175.00				
0300 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	23.000	LF	25.00000	575.00				
0310 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	6.000	LF	16.00000	96.00				
0320 9035064 TYPE STR2L-1 SIGN	16.000	SQFT	23.00000	368.00				
SECTION TOTALS			$	2,656.00	$		$	
CONTRACT TOTALS			$	518,381.10	$	0.00	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 061117-402 COUNTIES : HENRY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 111 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4X1316

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010135	Capital Electric Line Builders Inc.	$ 445,962.13	100.0000%
2	0010994	Leath & Sons Inc.	$ 489,076.18	109.6676%
3	0011710	Mar-Jim Contracting, LLC	$ 517,783.94	116.1049%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 061117-402 COUNTIES : HENRY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010135 Capital Electric Line Builde UNIT PRICE	AMOUNT	(2) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4X1316								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8995.24000	8995.24	12000.00000	12000.00	29538.02000	29538.02
0020 6086004 CONCRETE SIDEWALK, 4 IN.	203.300	SQYD	61.88000	12580.20	45.00000	9148.50	183.75000	37356.38
0030 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	26.000	LF	31.48000	818.48	29.00000	754.00	142.80000	3712.80
0040 6161005 CONSTRUCTION SIGNS	610.000	SQFT	5.43000	3312.30	10.00000	6100.00	11.55000	7045.50
0050 6161020 CHANNELIZER (DRUM-LIKE)	12.000	EA	43.42000	521.04	35.00000	420.00	31.50000	378.00
0060 6161040 FLASHING ARROW PANEL	2.000	EA	651.34000	1302.68	2000.00000	4000.00	945.00000	1890.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	108.56000	217.12	200.00000	400.00	105.00000	210.00
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	108.56000	217.12	200.00000	400.00	105.00000	210.00
0090 6181000 MOBILIZATION		LUMP	7217.07000	7217.07	18000.00000	18000.00	6563.40000	6563.40
0100 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3202.44000	3202.44	1500.00000	1500.00	2625.00000	2625.00
SECTION TOTALS			$	38,383.69	$	52,722.50	$	89,529.10
SECTION 0002 TRAFFIC SIGNAL ITEMS - J4X1316								
0110 9020213 SIGNAL HEAD, TYPE 3S	12.000	EA	771.69000	9260.28	790.00000	9480.00	766.96000	9203.52
0120 9020513 SIGNAL HEAD, TYPE 3B	8.000	EA	846.78000	6774.24	899.00000	7192.00	827.46000	6619.68
0130 9020515 SIGNAL HEAD, TYPE 5B	4.000	EA	1468.29000	5873.16	1399.00000	5596.00	1191.34000	4765.36
0140 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.000	EA	517.97000	12431.28	660.00000	15840.00	685.34000	16448.16
0150 9021413 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	4.000	EA	2870.02000	11480.08	3100.00000	12400.00	2686.80000	10747.20
0160 9021415 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 5B	4.000	EA	4603.19000	18412.76	6096.00000	24384.00	4105.80000	16423.20
0170 9023212 POST, TYPE C, 12 FT. ARM OR 3.7 M ARM	1.000	EA	3652.26000	3652.26	4200.00000	4200.00	4416.70000	4416.70

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 061117-402 COUNTIES : HENRY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010135 Capital Electric Line Builde UNIT PRICE	AMOUNT	(2) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0180 9023218 POST, TYPE C, 18 FT. ARM OR 5.5 M ARM	1.000 EA	4106.42000	4106.42	4700.00000	4700.00	4856.70000	4856.70
0190 9023222 POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	2.000 EA	4585.68000	9171.36	4800.00000	9600.00	5521.12000	11042.24
0200 9023223 POST, TYPE C, 23 FT. ARM OR 7.0 M ARM	2.000 EA	4621.06000	9242.12	4900.00000	9800.00	5548.62000	11097.24
0210 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.000 EA	6027.40000	12054.80	5899.00000	11798.00	6922.54000	13845.08
0220 9023233 POST, TYPE C, 33 FT. ARM OR 10.1 M ARM	2.000 EA	6336.64000	12673.28	6923.00000	13846.00	7236.04000	14472.08
0230 9023234 POST, TYPE C, 34 FT. ARM OR 10.4 M ARM	1.000 EA	6373.16000	6373.16	5700.00000	5700.00	7263.54000	7263.54
0240 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.000 EA	6592.75000	6592.75	5800.00000	5800.00	7296.54000	7296.54
0250 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.000 EA	14840.48000	59361.92	12480.00000	49920.00	11822.94000	47291.76
0260 9024300 SYSTEM MASTER	1.000 EA	3673.77000	3673.77	5850.00000	5850.00	3528.84000	3528.84
0270 9024350 900 MHZ OMNIDIRECTIONAL ANTENNA, 10DB GAIN	4.000 EA	534.09000	2136.36	2745.00000	10980.00	1145.18000	4580.72
0280 9024920 DETECTOR, PUSHBUTTON	32.000 EA	180.54000	5777.28	151.00000	4832.00	366.88000	11740.16
0290 9024975 VIDEO DETECTION SYSTEM	4.000 EA	20605.40000	82421.60	25800.00000	103200.00	21776.08000	87104.32
0300 9025400 CONDUIT, 4 IN., TRENCH	409.000 LF	13.53000	5533.77	16.12000	6593.08	20.15000	8241.35
0310 9027400 CONDUIT, 4 IN., PUSHED	446.000 LF	27.55000	12287.30	26.50000	11819.00	39.85000	17773.10
0320 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	810.000 LF	1.57000	1271.70	2.42000	1960.20	1.84000	1490.40
0330 9028302 CABLE, 12 AWG 2 CONDUCTOR	3480.000 LF	1.25000	4350.00	1.28000	4454.40	1.62000	5637.60
0340 9028305 CABLE, 12 AWG 5 CONDUCTOR	2680.000 LF	1.74000	4663.20	1.67000	4475.60	2.01000	5386.80
0350 9028307 CABLE, 12 AWG 7 CONDUCTOR	3460.000 LF	2.19000	7577.40	1.94000	6712.40	2.39000	8269.40
0360 9028340 RG-8/U COAXIAL CABLE	251.000 EA	2.13000	534.63	3.00000	753.00	1.73000	434.23
0370 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	4.000 EA	4232.55000	16930.20	4000.00000	16000.00	4128.44000	16513.76

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 061117-402 COUNTIES : HENRY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010135 Capital Electric Line Builde UNIT PRICE	AMOUNT	(2) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0380 9028811 PULL BOX, PREFORMED CLASS 2	8.000	EA	1521.81000	12174.48	1276.00000	10208.00	799.76000	6398.08
0390 9028812 PULL BOX, PREFORMED CLASS 3	6.000	EA	1860.08000	11160.48	1654.00000	9924.00	1106.68000	6640.08
0400 9029100 BASE, CONCRETE	35.000	CUYD	1196.12000	41864.20	1212.00000	42420.00	1375.12000	48129.20
SECTION TOTALS			$	399,816.24	$	430,437.68	$	417,657.04
SECTION 0003 HIGHWAY SIGNING ITEMS - J4X1316								
0410 9035066 SIGNAL SIGN, TYPE SHR2L-3	204.000	SQFT	38.05000	7762.20	29.00000	5916.00	51.95000	10597.80
SECTION TOTALS			$	7,762.20	$	5,916.00	$	10,597.80
CONTRACT TOTALS			$	445,962.13	$	489,076.18	$	517,783.94

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 061117-403 COUNTIES : RAY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 36 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4S1884

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020364	B.R.S. Construction	$ 79,580.90	100.0000%
2	0011572	David E. Brown Construction, LLC	$ 89,124.65	111.9925%
3	0010550	Boone Construction Co.	$ 93,143.10	117.0420%
4	0011198	Widel, Inc.	$ 102,837.70	129.2241%
5	0025546	Forney Excavating	$ 122,339.08	153.7292%
6	0010211	Leavenworth Excavating & Equip. Co. Inc.	$ 124,079.50	155.9162%
7	0011224	Kat Excavation, Inc.	$ 138,710.05	174.3007%
8	0011146	APAC-Missouri, Inc.	$ 142,747.24	179.3737%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 061117-403 COUNTIES : RAY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(2) 0011572 David E. Brown Construction, UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1884								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00	11500.00000	11500.00	3800.00000	3800.00
0020 2031000 CLASS A EXCAVATION	1026.000	CUYD	6.00000	6156.00	4.85000	4976.10	15.00000	15390.00
0030 2035500 EMBANKMENT IN PLACE	397.000	CUYD	20.00000	7940.00	4.10000	1627.70	12.60000	5002.20
0040 2036000 COMPACTING EMBANKMENT	855.000	CUYD	1.50000	1282.50	3.50000	2992.50	1.90000	1624.50
0050 6113020 FURNISHING TYPE 2 ROCK BLANKET	756.000	CUYD	25.00000	18900.00	24.00000	18144.00	27.50000	20790.00
0060 6113040 PLACING TYPE 2 ROCK BLANKET	756.000	CUYD	12.00000	9072.00	11.50000	8694.00	13.50000	10206.00
0070 6161005 CONSTRUCTION SIGNS	172.000	SQFT	7.00000	1204.00	15.00000	2580.00	10.65000	1831.80
0080 6161025 CHANNELIZER (TRIM LINE)	24.000	EA	19.00000	456.00	71.00000	1704.00	56.35000	1352.40
0090 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	75.00000	150.00	70.00000	140.00
0100 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	14500.00000	14500.00	9200.00000	9200.00
0110 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1134.000	SQYD	3.00000	3402.00	3.90000	4422.60	2.50000	2835.00
0120 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	2200.00000	1540.00	1960.00000	1372.00	4400.00000	3080.00
0130 8061016 SEDIMENT REMOVAL	25.000	CUYD	5.00000	125.00	15.00000	375.00	39.00000	975.00
0140 8061019 SILT FENCE	205.000	LF	3.60000	738.00	2.75000	563.75	7.00000	1435.00
0150 8061022 TYPE II DITCH CHECK	22.000	EA	210.00000	4620.00	100.00000	2200.00	212.00000	4664.00
0160 8061050 TYPE C BERM	205.000	LF	12.00000	2460.00	30.00000	6150.00	13.50000	2767.50
0170 8064107 TYPE G EROSION CONTROL BLANKET	1594.000	SQYD	4.10000	6535.40	4.50000	7173.00	5.05000	8049.70
SECTION TOTALS			$	79,580.90	$	89,124.65	$	93,143.10
CONTRACT TOTALS			$	79,580.90	$	89,124.65	$	93,143.10

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 061117-403 COUNTIES : RAY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(5) 0025546 Forney Excavating UNIT PRICE	AMOUNT	(6) 0010211 Leavenworth Excavating & Equi UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1884								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6300.00000	6300.00	4829.00000	4829.00	16000.00000	16000.00
0020 2031000 CLASS A EXCAVATION	1026.000	CUYD	7.30000	7489.80	22.80000	23392.80	15.00000	15390.00
0030 2035500 EMBANKMENT IN PLACE	397.000	CUYD	13.00000	5161.00	24.22000	9615.34	15.00000	5955.00
0040 2036000 COMPACTING EMBANKMENT	855.000	CUYD	10.00000	8550.00	2.00000	1710.00	1.00000	855.00
0050 6113020 FURNISHING TYPE 2 ROCK BLANKET	756.000	CUYD	16.50000	12474.00	34.80000	26308.80	35.00000	26460.00
0060 6113040 PLACING TYPE 2 ROCK BLANKET	756.000	CUYD	31.50000	23814.00	16.80000	12700.80	22.00000	16632.00
0070 6161005 CONSTRUCTION SIGNS	172.000	SQFT	10.50000	1806.00	14.19000	2440.68	6.00000	1032.00
0080 6161025 CHANNELIZER (TRIM LINE)	24.000	EA	25.00000	600.00	21.60000	518.40	46.00000	1104.00
0090 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	90.00000	180.00	115.00000	230.00
0100 6181000 MOBILIZATION		LUMP	13000.00000	13000.00	8843.00000	8843.00	10000.00000	10000.00
0110 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1134.000	SQYD	2.50000	2835.00	2.30000	2608.20	1.00000	1134.00
0120 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	4800.00000	3360.00	9500.00000	6650.00	2500.00000	1750.00
0130 8061016 SEDIMENT REMOVAL	25.000	CUYD	20.00000	500.00	40.00000	1000.00	29.00000	725.00
0140 8061019 SILT FENCE	205.000	LF	4.00000	820.00	3.48000	713.40	3.50000	717.50
0150 8061022 TYPE II DITCH CHECK	22.000	EA	220.00000	4840.00	228.00000	5016.00	125.00000	2750.00
0160 8061050 TYPE C BERM	205.000	LF	12.00000	2460.00	43.00000	8815.00	75.00000	15375.00
0170 8064107 TYPE G EROSION CONTROL BLANKET	1594.000	SQYD	5.35000	8527.90	4.39000	6997.66	5.00000	7970.00
SECTION TOTALS			$	102,837.70	$	122,339.08	$	124,079.50
CONTRACT TOTALS			$	102,837.70	$	122,339.08	$	124,079.50

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 061117-403 COUNTIES : RAY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011224 Kat Excavation, Inc. UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1884								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	18000.00000	18000.00	4663.05000	4663.05		
0020 2031000 CLASS A EXCAVATION	1026.000	CUYD	4.90000	5027.40	16.99000	17431.74		
0030 2035500 EMBANKMENT IN PLACE	397.000	CUYD	18.50000	7344.50	28.92000	11481.24		
0040 2036000 COMPACTING EMBANKMENT	855.000	CUYD	3.65000	3120.75	4.00000	3420.00		
0050 6113020 FURNISHING TYPE 2 ROCK BLANKET	756.000	CUYD	49.00000	37044.00	38.07000	28780.92		
0060 6113040 PLACING TYPE 2 ROCK BLANKET	756.000	CUYD	9.15000	6917.40	22.74000	17191.44		
0070 6161005 CONSTRUCTION SIGNS	172.000	SQFT	25.00000	4300.00	5.77000	992.44		
0080 6161025 CHANNELIZER (TRIM LINE)	24.000	EA	60.00000	1440.00	46.16000	1107.84		
0090 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	400.00000	800.00	115.40000	230.80		
0100 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	22000.00000	22000.00		
0110 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1134.000	SQYD	2.50000	2835.00	2.89000	3277.26		
0120 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	3000.00000	2100.00	4305.00000	3013.50		
0130 8061016 SEDIMENT REMOVAL	25.000	CUYD	15.00000	375.00	47.58000	1189.50		
0140 8061019 SILT FENCE	205.000	LF	3.00000	615.00	6.83000	1400.15		
0150 8061022 TYPE II DITCH CHECK	22.000	EA	200.00000	4400.00	210.00000	4620.00		
0160 8061050 TYPE C BERM	205.000	LF	49.00000	10045.00	68.26000	13993.30		
0170 8064107 TYPE G EROSION CONTROL BLANKET	1594.000	SQYD	9.00000	14346.00	4.99000	7954.06		
SECTION TOTALS			$	138,710.05	$	142,747.24	$	
CONTRACT TOTALS			$	138,710.05	$	142,747.24	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0533
J5P0534

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Emery Sapp & Sons Inc.	$ 3,625,980.17	100.0000%
2	0010907	Don Schnieders Excavating Company, Inc.	$ 3,686,710.90	101.6749%
3	0011146	APAC-Missouri, Inc.	$ 3,792,632.43	104.5961%
4	0011105	Gaines Construction, Inc.	$ 3,862,971.36	106.5359%
5	0010223	Magruder Construction Co., Inc.	$ 3,878,951.57	106.9766%
6	0010722	Robertson Contractors, Inc.	$ 4,032,872.38	111.2216%
7	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 4,131,020.73	113.9284%
8	0010120	Bloomsdale Excavating Company, Incorporated	$ 4,155,252.33	114.5967%
9	0010381	McAninch Corporation	$ 4,192,592.46	115.6265%
10	0010191	J. C. Industries, Inc.	$ 4,224,478.58	116.5058%
11	0011198	Widel, Inc.	$ 4,609,946.10	127.1366%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0533								
0010 2013000 CLEARING AND GRUBBING	7.000	ACRE	100.00000	700.00	1375.00000	9625.00	1550.00000	10850.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	2260.00000	2260.00	6500.00000	6500.00
0030 2031000 CLASS A EXCAVATION	13135.000	CUYD	5.70000	74869.50	3.50000	45972.50	2.70000	35464.50
0040 2032000 CLASS C EXCAVATION	14.000	CUYD	75.00000	1050.00	150.00000	2100.00	155.00000	2170.00
0050 2035500 EMBANKMENT IN PLACE	15434.000	CUYD	4.85000	74854.90	6.45000	99549.30	5.80000	89517.20
0055 2036000 COMPACTING EMBANKMENT	7000.000	CUYD	0.55000	3850.00	1.05000	7350.00	0.90000	6300.00
0060 2037075 COMPACTING IN CUT	12.500	STA	290.00000	3625.00	360.00000	4500.00	365.00000	4562.50
0070 2071000 LINEAR GRADING CLASS 1	17.100	STA	490.00000	8379.00	575.00000	9832.50	470.00000	8037.00
0080 2142000 FURNISHING ROCK FILL	103.000	CUYD	31.00000	3193.00	18.95000	1951.85	8.00000	824.00
0090 2143000 PLACING ROCK FILL	103.000	CUYD	10.00000	1030.00	14.60000	1503.80	13.00000	1339.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6775.000	SQYD	3.55000	24051.25	4.70000	31842.50	5.60000	37940.00
0110 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	143.000	TONS	17.00000	2431.00	17.00000	2431.00	28.00000	4004.00
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	35.400	TONS	109.00000	3858.60	85.00000	3009.00	85.00000	3009.00
0130 4019905 MISC. OPTIONAL PAVEMENT	6455.000	SQYD	27.70000	178803.50	24.90000	160729.50	24.90000	160729.50
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	120.000	GAL	5.25000	630.00	2.40000	288.00	2.40000	288.00
0150 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1890.00000	7560.00	1800.00000	7200.00	1900.00000	7600.00
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	315.00000	1260.00	300.00000	1200.00	320.00000	1280.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1970.00000	7880.00	1875.00000	7500.00	2000.00000	8000.00
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	130.000	CUYD	31.50000	4095.00	29.55000	3841.50	10.00000	1300.00
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	130.000	CUYD	14.00000	1820.00	11.55000	1501.50	16.00000	2080.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	580.000	CUYD	29.00000	16820.00	28.80000	16704.00	13.00000	7540.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	580.000	CUYD	11.00000	6380.00	7.75000	4495.00	16.00000	9280.00
0220 6161005 CONSTRUCTION SIGNS	202.000	SQFT	10.00000	2020.00	9.50000	1919.00	10.00000	2020.00
0230 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	42.00000	1050.00	40.00000	1000.00	40.00000	1000.00
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	68.00000	136.00	65.00000	130.00	70.00000	140.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	200.00000	400.00	210.00000	420.00
0260 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	75000.00000	75000.00	77000.00000	77000.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5200.000	LF	0.21000	1092.00	0.20000	1040.00	0.25000	1300.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	650.000	LF	0.21000	136.50	0.20000	130.00	0.25000	162.50
0290 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1634.000	SQYD	2.60000	4248.40	2.00000	3268.00	2.50000	4085.00
0300 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	118.000	LF	30.00000	3540.00	27.00000	3186.00	37.00000	4366.00
0310 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	64.000	LF	32.00000	2048.00	30.00000	1920.00	40.00000	2560.00
0320 7259902 MISC. TEMP. STREAM CROSSING	1.000	EA	10000.00000	10000.00	15000.00000	15000.00	40000.00000	40000.00
0330 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	215.00000	1290.00	235.00000	1410.00	350.00000	2100.00
0340 7320821A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	235.00000	940.00	255.00000	1020.00	370.00000	1480.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0350 8051000A SEEDING - COOL SEASON MIXTURES	8.000	ACRE	1890.00000	15120.00	1275.00000	10200.00	1900.00000	15200.00
0360 8061011 SLOPE DRAINS	185.000	LF	10.00000	1850.00	8.00000	1480.00	15.00000	2775.00
0365 8061015 SEDIMENT BASIN	101.000	CUYD	7.50000	757.50	9.00000	909.00	10.00000	1010.00
0370 8061016 SEDIMENT REMOVAL	94.000	CUYD	20.00000	1880.00	15.00000	1410.00	21.00000	1974.00
0380 8061019 SILT FENCE	1916.000	LF	2.40000	4598.40	1.90000	3640.40	2.40000	4598.40
0390 8061021 TYPE I DITCH CHECK	65.000	EA	89.00000	5785.00	85.00000	5525.00	90.00000	5850.00
SECTION TOTALS			$	564,052.55	$	553,974.35	$	576,655.60
SECTION 0002 BRIDGE NO. A7304 - J5P0533								
0400 2160500 REMOVAL OF BRIDGES		LUMP	16500.00000	16500.00	20300.00000	20300.00	36000.00000	36000.00
0410 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	24.000	LF	650.00000	15600.00	763.00000	18312.00	740.00000	17760.00
0420 7011203 ROCK SOCKETS (2 FT 6IN. DIA.)	36.000	LF	395.00000	14220.00	470.00000	16920.00	520.00000	18720.00
0430 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	210.00000	840.00	200.00000	800.00	950.00000	3800.00
0440 7011400 FOUNDATION INSPECTION HOLES	76.000	LF	185.00000	14060.00	165.00000	12540.00	175.00000	13300.00
0450 7011500 CONCRETE CORING	16.000	LF	290.00000	4640.00	300.00000	4800.00	260.00000	4160.00
0460 7011600 SONIC LOGGING TESTING	4.000	EA	2000.00000	8000.00	1750.00000	7000.00	1800.00000	7200.00
0470 7021010 STRUCTURAL STEEL PILES (10 IN.)	140.000	LF	52.00000	7280.00	80.00000	11200.00	70.00000	9800.00
0480 7027000 PILE POINT REINFORCEMENT	10.000	EA	95.00000	950.00	110.00000	1100.00	110.00000	1100.00
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	52.800	CUYD	510.00000	26928.00	614.00000	32419.20	785.00000	41448.00
0500 7034213 SLAB ON CONCRETE I-GIRDER	613.000	SQYD	219.00000	134247.00	217.00000	133021.00	275.00000	168575.00
0510 7034215 SAFETY BARRIER CURB	394.000	LF	58.50000	23049.00	58.25000	22950.50	65.00000	25610.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0520 7051158 PRESTRESSED CONCRETE I-GIRDER, 58 FT SPAN	8.000	EA	6600.00000	52800.00	6720.00000	53760.00	7000.00000	56000.00
0530 7051163 PRESTRESSED CONCRETE I-GIRDER, 63 FT SPAN	4.000	EA	8900.00000	35600.00	9435.00000	37740.00	10300.00000	41200.00
0540 7061060 REINFORCING STEEL (BRIDGES)	9640.000	LB	1.05000	10122.00	1.00000	9640.00	1.25000	12050.00
0550 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	375.00000	3375.00	480.00000	4320.00	390.00000	3510.00
0560 7123610 SLAB DRAIN	32.000	EA	215.00000	6880.00	195.00000	6240.00	200.00000	6400.00
0570 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1150.00000	2300.00	1000.00000	2000.00	740.00000	1480.00
0580 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	115.00000	920.00	80.00000	640.00	120.00000	960.00
0590 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	130.00000	2080.00	100.00000	1600.00	135.00000	2160.00
SECTION TOTALS			$	380,391.00	$	397,302.70	$	471,233.00
SECTION 0003 ROADWAY ITEMS - J5P0534								
0600 2013000 CLEARING AND GRUBBING	17.000	ACRE	1800.00000	30600.00	2175.00000	36975.00	1850.00000	31450.00
0610 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6700.00000	6700.00	11300.00000	11300.00	14000.00000	14000.00
0620 2031000 CLASS A EXCAVATION	180915.000	CUYD	2.45000	443241.75	3.15000	569882.25	2.35000	425150.25
0630 2032000 CLASS C EXCAVATION	92271.000	CUYD	5.80000	535171.80	6.95000	641283.45	6.00000	553626.00
0640 2036000 COMPACTING EMBANKMENT	253499.000	CUYD	0.48000	121679.52	0.43000	109004.57	0.45000	114074.55
0650 2037075 COMPACTING IN CUT	27.500	STA	695.00000	19112.50	330.00000	9075.00	470.00000	12925.00
0660 2063000 CLASS 3 EXCAVATION	128.000	CUYD	13.00000	1664.00	10.00000	1280.00	33.00000	4224.00
0670 2071000 LINEAR GRADING CLASS 1	11.000	STA	525.00000	5775.00	459.00000	5049.00	1800.00000	19800.00
0680 2143000 PLACING ROCK FILL	201.000	CUYD	8.50000	1708.50	15.00000	3015.00	12.50000	2512.50

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0690 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	14807.000	SQYD	3.60000	53305.20	4.30000	63670.10	4.35000	64410.45
0700 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	231.000	TONS	16.00000	3696.00	18.35000	4238.85	22.00000	5082.00
0710 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	340.000	TONS	59.00000	20060.00	52.00000	17680.00	52.00000	17680.00
0720 4019905 MISC. OPT. PAVEMENT 5 IN.	4038.300	SQYD	15.75000	63603.23	15.60000	62997.48	15.60000	62997.48
0730 4019905 MISC. OPT. PAVEMENT 6 IN.	1088.600	SQYD	20.50000	22316.30	18.00000	19594.80	18.00000	19594.80
0740 4019905 MISC. OPT. PAVEMENT 8 IN.	12058.000	SQYD	26.50000	319537.00	22.95000	276731.10	22.95000	276731.10
0750 6061010 GUARDRAIL TYPE A	3553.000	LF	16.80000	59690.40	16.00000	56848.00	17.00000	60401.00
0760 6061040 GUARDRAIL TYPE D	44.000	LF	20.99000	923.56	20.00000	880.00	21.00000	924.00
0770 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1900.00000	7600.00	1800.00000	7200.00	1900.00000	7600.00
0780 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	315.00000	1260.00	300.00000	1200.00	320.00000	1280.00
0790 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	735.00000	735.00	700.00000	700.00	745.00000	745.00
0800 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1900.00000	13300.00	1875.00000	13125.00	2000.00000	14000.00
0810 6093015 ASPHALT CURB (4 INCH)	54.000	LF	10.50000	567.00	12.00000	648.00	12.00000	648.00
0820 6094010 DRAIN BASIN	2.000	EA	3500.00000	7000.00	2760.00000	5520.00	3600.00000	7200.00
0830 6096042 PLACING TYPE 2 ROCK DITCH LINER	917.000	CUYD	14.00000	12838.00	16.35000	14992.95	15.00000	13755.00
0840 6097000 ROCK LINING	192.000	CUYD	13.00000	2496.00	20.00000	3840.00	16.00000	3072.00
0850 6113040 PLACING TYPE 2 ROCK BLANKET	1105.000	CUYD	10.00000	11050.00	13.60000	15028.00	14.00000	15470.00
0860 6116010A CONCRETE SLOPE PROTECTION	3.000	SQYD	85.00000	255.00	100.00000	300.00	170.00000	510.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0870 6161005 CONSTRUCTION SIGNS	244.000	SQFT	10.00000	2440.00	9.50000	2318.00	10.00000	2440.00
0880 6161020 CHANNELIZER (DRUM-LIKE)	34.000	EA	43.00000	1462.00	41.00000	1394.00	42.00000	1428.00
0890 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	185.00000	1110.00	175.00000	1050.00	180.00000	1080.00
0900 6161053 WARNING LIGHT, TYPE C	25.000	EA	32.00000	800.00	30.00000	750.00	32.00000	800.00
0910 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	68.00000	136.00	65.00000	130.00	70.00000	140.00
0920 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	200.00000	400.00	210.00000	420.00
0930 6181000 MOBILIZATION		LUMP	130000.00000	130000.00	75000.00000	75000.00	119000.00000	119000.00
0940 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1204.000	LF	1.25000	1505.00	1.20000	1444.80	1.30000	1565.20
0950 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1204.000	LF	1.25000	1505.00	1.20000	1444.80	1.30000	1565.20
0960 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10937.000	LF	0.21000	2296.77	0.20000	2187.40	0.25000	2734.25
0970 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13035.000	LF	0.21000	2737.35	0.20000	2607.00	0.25000	3258.75
0980 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1050.000	LF	0.80000	840.00	0.75000	787.50	1.00000	1050.00
0990 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2408.000	LF	0.21000	505.68	0.20000	481.60	0.25000	602.00
1000 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3204.000	SQYD	2.60000	8330.40	1.90000	6087.60	2.10000	6728.40
1010 7034041 CLASS B-1 CONCRETE (CULVERTS)	223.300	CUYD	420.00000	93786.00	330.00000	73689.00	335.00000	74805.50
1020 7061030 REINFORCING STEEL (CULVERTS)	30800.000	LB	1.05000	32340.00	0.95000	29260.00	1.00000	30800.00
1030 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	168.000	LF	30.00000	5040.00	28.00000	4704.00	35.00000	5880.00
1040 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	414.000	LF	38.00000	15732.00	32.00000	13248.00	40.00000	16560.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1050 7259902 MISC. TEMPORARY STREAM CROSSING	1.000	EA	11300.00000	11300.00	15000.00000	15000.00	31000.00000	31000.00
1060 8051000A SEEDING - COOL SEASON MIXTURES	24.000	ACRE	1890.00000	45360.00	1275.00000	30600.00	1900.00000	45600.00
1070 8061015 SEDIMENT BASIN	440.000	CUYD	19.00000	8360.00	8.00000	3520.00	8.00000	3520.00
1080 8061016 SEDIMENT REMOVAL	248.000	CUYD	20.00000	4960.00	15.00000	3720.00	23.00000	5704.00
1090 8061017 TEMPORARY SEEDING AND MULCHING	6.400	ACRE	1000.00000	6400.00	585.00000	3744.00	1000.00000	6400.00
1100 8061019 SILT FENCE	5346.000	LF	2.40000	12830.40	1.90000	10157.40	2.40000	12830.40
1110 8061022 TYPE II DITCH CHECK	195.000	EA	190.00000	37050.00	180.00000	35100.00	188.00000	36660.00
1120 8061050 TYPE C BERM	517.000	LF	27.00000	13959.00	10.00000	5170.00	12.00000	6204.00
1130 9035015 TYPE IV OBJECT MARKER	6.000	EA	104.96000	629.76	100.00000	600.00	110.00000	660.00
SECTION TOTALS			$	2,207,721.12	$	2,276,653.65	$	2,169,298.83
SECTION 0004 BRIDGE NO. A7305 - J5P0534								
1140 2160500 REMOVAL OF BRIDGES		LUMP	21000.00000	21000.00	23800.00000	23800.00	44000.00000	44000.00
1150 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	34.000	LF	575.00000	19550.00	630.00000	21420.00	650.00000	22100.00
1160 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	42.000	LF	450.00000	18900.00	505.00000	21210.00	550.00000	23100.00
1170 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	210.00000	840.00	200.00000	800.00	950.00000	3800.00
1180 7011400 FOUNDATION INSPECTION HOLES	82.000	LF	185.00000	15170.00	165.00000	13530.00	175.00000	14350.00
1190 7011500 CONCRETE CORING	20.000	LF	293.00000	5860.00	300.00000	6000.00	265.00000	5300.00
1200 7011600 SONIC LOGGING TESTING	4.000	EA	2100.00000	8400.00	1750.00000	7000.00	1800.00000	7200.00
1210 7021010 STRUCTURAL STEEL PILES (10 IN.)	282.000	LF	43.00000	12126.00	53.60000	15115.20	50.00000	14100.00
1220 7027000 PILE POINT REINFORCEMENT	12.000	EA	95.00000	1140.00	110.00000	1320.00	110.00000	1320.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1230 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	71.700	CUYD	475.00000	34057.50	480.00000	34416.00	800.00000	57360.00
1240 7034213 SLAB ON CONCRETE I-GIRDER	701.000	SQYD	228.00000	159828.00	200.00000	140200.00	280.00000	196280.00
1250 7034215 SAFETY BARRIER CURB	464.000	LF	58.00000	26912.00	53.45000	24800.80	65.00000	30160.00
1260 7051162 PRESTRESSED CONCRETE I-GIRDER, 62 FT SPAN	4.000	EA	9800.00000	39200.00	10000.00000	40000.00	9200.00000	36800.00
1270 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	4.000	EA	9800.00000	39200.00	10025.00000	40100.00	10800.00000	43200.00
1280 7051173 PRESTRESSED CONCRETE I-GIRDER, 73 FT SPAN	4.000	EA	10000.00000	40000.00	10250.00000	41000.00	11000.00000	44000.00
1290 7061060 REINFORCING STEEL (BRIDGES)	14740.000	LB	1.05000	15477.00	0.93000	13708.20	1.25000	18425.00
1300 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	375.00000	3375.00	480.00000	4320.00	390.00000	3510.00
1310 7123610 SLAB DRAIN	8.000	EA	215.00000	1720.00	195.00000	1560.00	190.00000	1520.00
1320 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1150.00000	2300.00	1000.00000	2000.00	740.00000	1480.00
1330 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	365.00000	8760.00	270.00000	6480.00	310.00000	7440.00
SECTION TOTALS			$	473,815.50	$	458,780.20	$	575,445.00
CONTRACT TOTALS			$	3,625,980.17	$	3,686,710.90	$	3,792,632.43

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0533								
0010 2013000 CLEARING AND GRUBBING	7.000	ACRE	1825.00000	12775.00	1400.00000	9800.00	3000.00000	21000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3550.00000	3550.00	4000.00000	4000.00	15000.00000	15000.00
0030 2031000 CLASS A EXCAVATION	13135.000	CUYD	5.25000	68958.75	3.07000	40324.45	4.20000	55167.00
0040 2032000 CLASS C EXCAVATION	14.000	CUYD	85.00000	1190.00	25.00000	350.00	200.00000	2800.00
0050 2035500 EMBANKMENT IN PLACE	15434.000	CUYD	4.00000	61736.00	5.17000	79793.78	7.00000	108038.00
0055 2036000 COMPACTING EMBANKMENT	7000.000	CUYD	0.95000	6650.00	1.35000	9450.00	1.00000	7000.00
0060 2037075 COMPACTING IN CUT	12.500	STA	250.00000	3125.00	800.00000	10000.00	300.00000	3750.00
0070 2071000 LINEAR GRADING CLASS 1	17.100	STA	390.00000	6669.00	390.00000	6669.00	1100.00000	18810.00
0080 2142000 FURNISHING ROCK FILL	103.000	CUYD	10.00000	1030.00	7.30000	751.90	26.00000	2678.00
0090 2143000 PLACING ROCK FILL	103.000	CUYD	9.50000	978.50	11.50000	1184.50	12.00000	1236.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6775.000	SQYD	4.50000	30487.50	3.40000	23035.00	5.65000	38278.75
0110 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	143.000	TONS	24.00000	3432.00	16.50000	2359.50	25.00000	3575.00
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	35.400	TONS	104.00000	3681.60	104.00000	3681.60	85.00000	3009.00
0130 4019905 MISC. OPTIONAL PAVEMENT	6455.000	SQYD	26.40000	170412.00	26.40000	170412.00	24.90000	160729.50
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	120.000	GAL	5.00000	600.00	5.00000	600.00	2.40000	288.00
0150 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1875.00000	7500.00	1875.00000	7500.00	1875.00000	7500.00
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	130.000	CUYD	10.00000	1300.00	22.00000	2860.00	24.00000	3120.00
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	130.000	CUYD	9.50000	1235.00	10.00000	1300.00	20.00000	2600.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	580.000	CUYD	10.00000	5800.00	22.00000	12760.00	25.00000	14500.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	580.000	CUYD	9.50000	5510.00	8.50000	4930.00	10.00000	5800.00
0220 6161005 CONSTRUCTION SIGNS	202.000	SQFT	9.50000	1919.00	10.00000	2020.00	10.00000	2020.00
0230 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	40.00000	1000.00	60.00000	1500.00	60.00000	1500.00
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	100.00000	200.00	100.00000	200.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	100.00000	200.00
0260 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	146000.00000	146000.00	50000.00000	50000.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5200.000	LF	0.20000	1040.00	0.20000	1040.00	0.20000	1040.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	650.000	LF	0.20000	130.00	0.20000	130.00	0.20000	130.00
0290 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1634.000	SQYD	2.50000	4085.00	2.00000	3268.00	2.80000	4575.20
0300 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	118.000	LF	24.50000	2891.00	25.00000	2950.00	28.00000	3304.00
0310 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	64.000	LF	29.00000	1856.00	28.00000	1792.00	35.00000	2240.00
0320 7259902 MISC. TEMP. STREAM CROSSING	1.000	EA	12250.00000	12250.00	9000.00000	9000.00	40000.00000	40000.00
0330 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	205.00000	1230.00	210.00000	1260.00	350.00000	2100.00
0340 7320821A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	225.00000	900.00	230.00000	920.00	500.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0350 8051000A SEEDING - COOL SEASON MIXTURES	8.000	ACRE	1275.00000	10200.00	1800.00000	14400.00	1275.00000	10200.00
0360 8061011 SLOPE DRAINS	185.000	LF	9.00000	1665.00	10.00000	1850.00	10.00000	1850.00
0365 8061015 SEDIMENT BASIN	101.000	CUYD	9.00000	909.00	3.50000	353.50	50.00000	5050.00
0370 8061016 SEDIMENT REMOVAL	94.000	CUYD	20.00000	1880.00	8.00000	752.00	20.00000	1880.00
0380 8061019 SILT FENCE	1916.000	LF	2.50000	4790.00	2.30000	4406.80	1.90000	3640.40
0390 8061021 TYPE I DITCH CHECK	65.000	EA	100.00000	6500.00	85.00000	5525.00	100.00000	6500.00
SECTION TOTALS			$	558,795.35	$	597,729.03	$	621,708.85
SECTION 0002 BRIDGE NO. A7304 - J5P0533								
0400 2160500 REMOVAL OF BRIDGES		LUMP	9250.00000	9250.00	27000.00000	27000.00	20000.00000	20000.00
0410 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	24.000	LF	500.00000	12000.00	855.00000	20520.00	1200.00000	28800.00
0420 7011203 ROCK SOCKETS (2 FT 6IN. DIA.)	36.000	LF	500.00000	18000.00	370.00000	13320.00	700.00000	25200.00
0430 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	900.00000	3600.00	900.00000	3600.00	400.00000	1600.00
0440 7011400 FOUNDATION INSPECTION HOLES	76.000	LF	165.00000	12540.00	165.00000	12540.00	200.00000	15200.00
0450 7011500 CONCRETE CORING	16.000	LF	260.00000	4160.00	310.00000	4960.00	350.00000	5600.00
0460 7011600 SONIC LOGGING TESTING	4.000	EA	1600.00000	6400.00	950.00000	3800.00	3000.00000	12000.00
0470 7021010 STRUCTURAL STEEL PILES (10 IN.)	140.000	LF	70.00000	9800.00	58.00000	8120.00	52.00000	7280.00
0480 7027000 PILE POINT REINFORCEMENT	10.000	EA	95.00000	950.00	100.00000	1000.00	150.00000	1500.00
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	52.800	CUYD	375.00000	19800.00	800.00000	42240.00	565.00000	29832.00
0500 7034213 SLAB ON CONCRETE I-GIRDER	613.000	SQYD	215.00000	131795.00	225.00000	137925.00	245.00000	150185.00
0510 7034215 SAFETY BARRIER CURB	394.000	LF	60.00000	23640.00	65.00000	25610.00	70.00000	27580.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0520 7051158 PRESTRESSED CONCRETE I-GIRDER, 58 FT SPAN	8.000	EA	7500.00000	60000.00	6430.00000	51440.00	7400.00000	59200.00
0530 7051163 PRESTRESSED CONCRETE I-GIRDER, 63 FT SPAN	4.000	EA	8500.00000	34000.00	8430.00000	33720.00	9300.00000	37200.00
0540 7061060 REINFORCING STEEL (BRIDGES)	9640.000	LB	1.00000	9640.00	1.20000	11568.00	1.00000	9640.00
0550 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	350.00000	3150.00	500.00000	4500.00	550.00000	4950.00
0560 7123610 SLAB DRAIN	32.000	EA	150.00000	4800.00	250.00000	8000.00	280.00000	8960.00
0570 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	500.00000	1000.00	900.00000	1800.00	980.00000	1960.00
0580 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	70.00000	560.00	100.00000	800.00	120.00000	960.00
0590 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	80.00000	1280.00	125.00000	2000.00	185.00000	2960.00
SECTION TOTALS			$	366,365.00	$	414,463.00	$	450,607.00
SECTION 0003 ROADWAY ITEMS - J5P0534								
0600 2013000 CLEARING AND GRUBBING	17.000	ACRE	1945.00000	33065.00	2000.00000	34000.00	2500.00000	42500.00
0610 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12800.00000	12800.00	9200.00000	9200.00	15000.00000	15000.00
0620 2031000 CLASS A EXCAVATION	180915.000	CUYD	3.50000	633202.50	2.37000	428768.55	2.65000	479424.75
0630 2032000 CLASS C EXCAVATION	92271.000	CUYD	7.45000	687418.95	7.81000	720636.51	7.00000	645897.00
0640 2036000 COMPACTING EMBANKMENT	253499.000	CUYD	0.50000	126749.50	0.33000	83654.67	0.30000	76049.70
0650 2037075 COMPACTING IN CUT	27.500	STA	150.00000	4125.00	785.00000	21587.50	300.00000	8250.00
0660 2063000 CLASS 3 EXCAVATION	128.000	CUYD	11.00000	1408.00	21.00000	2688.00	10.00000	1280.00
0670 2071000 LINEAR GRADING CLASS 1	11.000	STA	700.00000	7700.00	560.00000	6160.00	1500.00000	16500.00
0680 2143000 PLACING ROCK FILL	201.000	CUYD	12.00000	2412.00	7.65000	1537.65	10.00000	2010.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0690 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	14807.000	SQYD	4.50000	66631.50	3.40000	50343.80	4.25000	62929.75
0700 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	231.000	TONS	25.00000	5775.00	16.50000	3811.50	22.00000	5082.00
0710 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	340.000	TONS	56.00000	19040.00	56.00000	19040.00	52.00000	17680.00
0720 4019905 MISC. OPT. PAVEMENT 5 IN.	4038.300	SQYD	15.00000	60574.50	15.00000	60574.50	15.60000	62997.48
0730 4019905 MISC. OPT. PAVEMENT 6 IN.	1088.600	SQYD	19.60000	21336.56	19.60000	21336.56	18.00000	19594.80
0740 4019905 MISC. OPT. PAVEMENT 8 IN.	12058.000	SQYD	25.30000	305067.40	25.30000	305067.40	22.95000	276731.10
0750 6061010 GUARDRAIL TYPE A	3553.000	LF	16.00000	56848.00	16.00000	56848.00	16.00000	56848.00
0760 6061040 GUARDRAIL TYPE D	44.000	LF	20.00000	880.00	20.00000	880.00	20.00000	880.00
0770 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
0780 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0790 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	700.00000	700.00	700.00000	700.00	700.00000	700.00
0800 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1875.00000	13125.00	1875.00000	13125.00	1875.00000	13125.00
0810 6093015 ASPHALT CURB (4 INCH)	54.000	LF	10.00000	540.00	10.00000	540.00	12.00000	648.00
0820 6094010 DRAIN BASIN	2.000	EA	4000.00000	8000.00	3200.00000	6400.00	3000.00000	6000.00
0830 6096042 PLACING TYPE 2 ROCK DITCH LINER	917.000	CUYD	12.75000	11691.75	13.00000	11921.00	15.00000	13755.00
0840 6097000 ROCK LINING	192.000	CUYD	15.00000	2880.00	35.00000	6720.00	35.00000	6720.00
0850 6113040 PLACING TYPE 2 ROCK BLANKET	1105.000	CUYD	12.75000	14088.75	10.50000	11602.50	9.75000	10773.75
0860 6116010A CONCRETE SLOPE PROTECTION	3.000	SQYD	225.00000	675.00	80.00000	240.00	100.00000	300.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0870 6161005 CONSTRUCTION SIGNS	244.000	SQFT	9.50000	2318.00	10.00000	2440.00	10.00000	2440.00
0880 6161020 CHANNELIZER (DRUM-LIKE)	34.000	EA	41.00000	1394.00	60.00000	2040.00	60.00000	2040.00
0890 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	175.00000	1050.00	175.00000	1050.00	175.00000	1050.00
0900 6161053 WARNING LIGHT, TYPE C	25.000	EA	30.00000	750.00	100.00000	2500.00	100.00000	2500.00
0910 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	100.00000	200.00	100.00000	200.00
0920 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	100.00000	200.00
0930 6181000 MOBILIZATION		LUMP	150000.00000	150000.00	200000.00000	200000.00	250000.00000	250000.00
0940 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1204.000	LF	1.20000	1444.80	1.20000	1444.80	1.20000	1444.80
0950 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1204.000	LF	1.20000	1444.80	1.20000	1444.80	1.20000	1444.80
0960 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10937.000	LF	0.20000	2187.40	0.20000	2187.40	0.20000	2187.40
0970 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13035.000	LF	0.20000	2607.00	0.20000	2607.00	0.20000	2607.00
0980 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1050.000	LF	0.75000	787.50	0.75000	787.50	0.75000	787.50
0990 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2408.000	LF	0.20000	481.60	0.20000	481.60	0.20000	481.60
1000 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3204.000	SQYD	2.50000	8010.00	2.00000	6408.00	2.80000	8971.20
1010 7034041 CLASS B-1 CONCRETE (CULVERTS)	223.300	CUYD	250.00000	55825.00	455.00000	101601.50	400.00000	89320.00
1020 7061030 REINFORCING STEEL (CULVERTS)	30800.000	LB	0.85000	26180.00	1.10000	33880.00	1.00000	30800.00
1030 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	168.000	LF	22.25000	3738.00	24.00000	4032.00	30.00000	5040.00
1040 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	414.000	LF	28.00000	11592.00	30.00000	12420.00	35.00000	14490.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
1050 7259902 MISC. TEMPORARY STREAM CROSSING	1.000	EA	17500.00000	17500.00	9000.00000	9000.00	45000.00000	45000.00
1060 8051000A SEEDING - COOL SEASON MIXTURES	24.000	ACRE	1275.00000	30600.00	1800.00000	43200.00	1275.00000	30600.00
1070 8061015 SEDIMENT BASIN	440.000	CUYD	9.00000	3960.00	3.50000	1540.00	10.00000	4400.00
1080 8061016 SEDIMENT REMOVAL	248.000	CUYD	20.00000	4960.00	8.00000	1984.00	20.00000	4960.00
1090 8061017 TEMPORARY SEEDING AND MULCHING	6.400	ACRE	585.00000	3744.00	950.00000	6080.00	585.00000	3744.00
1100 8061019 SILT FENCE	5346.000	LF	2.50000	13365.00	2.30000	12295.80	1.90000	10157.40
1110 8061022 TYPE II DITCH CHECK	195.000	EA	175.00000	34125.00	185.00000	36075.00	200.00000	39000.00
1120 8061050 TYPE C BERM	517.000	LF	10.00000	5170.00	9.00000	4653.00	25.00000	12925.00
1130 9035015 TYPE IV OBJECT MARKER	6.000	EA	100.00000	600.00	100.00000	600.00	100.00000	600.00
SECTION TOTALS			$	2,489,498.51	$	2,376,935.54	$	2,417,467.03
SECTION 0004 BRIDGE NO. A7305 - J5P0534								
1140 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00	26000.00000	26000.00	20000.00000	20000.00
1150 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	34.000	LF	500.00000	17000.00	700.00000	23800.00	1200.00000	40800.00
1160 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	42.000	LF	500.00000	21000.00	415.00000	17430.00	700.00000	29400.00
1170 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	900.00000	3600.00	900.00000	3600.00	400.00000	1600.00
1180 7011400 FOUNDATION INSPECTION HOLES	82.000	LF	165.00000	13530.00	165.00000	13530.00	200.00000	16400.00
1190 7011500 CONCRETE CORING	20.000	LF	260.00000	5200.00	310.00000	6200.00	350.00000	7000.00
1200 7011600 SONIC LOGGING TESTING	4.000	EA	1600.00000	6400.00	950.00000	3800.00	3000.00000	12000.00
1210 7021010 STRUCTURAL STEEL PILES (10 IN.)	282.000	LF	55.00000	15510.00	53.00000	14946.00	52.00000	14664.00
1220 7027000 PILE POINT REINFORCEMENT	12.000	EA	95.00000	1140.00	100.00000	1200.00	150.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
1230 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	71.700	CUYD	375.00000	26887.50	650.00000	46605.00	565.00000	40510.50
1240 7034213 SLAB ON CONCRETE I-GIRDER	701.000	SQYD	215.00000	150715.00	225.00000	157725.00	245.00000	171745.00
1250 7034215 SAFETY BARRIER CURB	464.000	LF	60.00000	27840.00	65.00000	30160.00	70.00000	32480.00
1260 7051162 PRESTRESSED CONCRETE I-GIRDER, 62 FT SPAN	4.000	EA	10000.00000	40000.00	9500.00000	38000.00	10300.00000	41200.00
1270 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	4.000	EA	10000.00000	40000.00	9330.00000	37320.00	10300.00000	41200.00
1280 7051173 PRESTRESSED CONCRETE I-GIRDER, 73 FT SPAN	4.000	EA	11000.00000	44000.00	9500.00000	38000.00	10300.00000	41200.00
1290 7061060 REINFORCING STEEL (BRIDGES)	14740.000	LB	1.00000	14740.00	1.20000	17688.00	1.00000	14740.00
1300 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	350.00000	3150.00	500.00000	4500.00	550.00000	4950.00
1310 7123610 SLAB DRAIN	8.000	EA	150.00000	1200.00	190.00000	1520.00	280.00000	2240.00
1320 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	500.00000	1000.00	900.00000	1800.00	980.00000	1960.00
1330 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	225.00000	5400.00	250.00000	6000.00	300.00000	7200.00
SECTION TOTALS			$	448,312.50	$	489,824.00	$	543,089.50
CONTRACT TOTALS			$	3,862,971.36	$	3,878,951.57	$	4,032,872.38

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(8) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(9) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0533								
0010 2013000 CLEARING AND GRUBBING	7.000	ACRE	2250.00000	15750.00	3300.00000	23100.00	2250.00000	15750.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4400.00000	4400.00	3300.00000	3300.00	7685.00000	7685.00
0030 2031000 CLASS A EXCAVATION	13135.000	CUYD	5.00000	65675.00	6.00000	78810.00	7.74000	101664.90
0040 2032000 CLASS C EXCAVATION	14.000	CUYD	65.00000	910.00	100.00000	1400.00	100.00000	1400.00
0050 2035500 EMBANKMENT IN PLACE	15434.000	CUYD	7.00000	108038.00	4.00000	61736.00	6.02000	92912.68
0055 2036000 COMPACTING EMBANKMENT	7000.000	CUYD	0.10000	700.00	1.00000	7000.00	0.30000	2100.00
0060 2037075 COMPACTING IN CUT	12.500	STA	100.00000	1250.00	400.00000	5000.00	540.00000	6750.00
0070 2071000 LINEAR GRADING CLASS 1	17.100	STA	750.00000	12825.00	300.00000	5130.00	825.00000	14107.50
0080 2142000 FURNISHING ROCK FILL	103.000	CUYD	5.00000	515.00	5.00000	515.00	25.00000	2575.00
0090 2143000 PLACING ROCK FILL	103.000	CUYD	16.00000	1648.00	15.00000	1545.00	15.00000	1545.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6775.000	SQYD	5.50000	37262.50	5.00000	33875.00	5.80000	39295.00
0110 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	143.000	TONS	27.00000	3861.00	25.00000	3575.00	25.00000	3575.00
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	35.400	TONS	85.00000	3009.00	85.43000	3024.22	84.00000	2973.60
0130 4019905 MISC. OPTIONAL PAVEMENT	6455.000	SQYD	24.90000	160729.50	25.03000	161568.65	24.50000	158147.50
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	120.000	GAL	2.40000	288.00	2.41000	289.20	2.40000	288.00
0150 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(8) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	(9) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1875.00000	7500.00	1875.00000	7500.00	1875.00000	7500.00
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	130.000	CUYD	5.00000	650.00	5.00000	650.00	25.00000	3250.00
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	130.000	CUYD	30.00000	3900.00	15.00000	1950.00	43.00000	5590.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	580.000	CUYD	5.00000	2900.00	5.00000	2900.00	25.00000	14500.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	580.000	CUYD	23.00000	13340.00	15.00000	8700.00	23.50000	13630.00
0220 6161005 CONSTRUCTION SIGNS	202.000	SQFT	20.00000	4040.00	10.00000	2020.00	9.50000	1919.00
0230 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	100.00000	2500.00	60.00000	1500.00	40.00000	1000.00
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	65.00000	130.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	200.00000	400.00
0260 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	100000.00000	100000.00	90500.00000	90500.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5200.000	LF	0.20000	1040.00	0.20000	1040.00	0.20000	1040.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	650.000	LF	0.20000	130.00	0.20000	130.00	0.20000	130.00
0290 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1634.000	SQYD	4.00000	6536.00	3.00000	4902.00	3.00000	4902.00
0300 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	118.000	LF	35.00000	4130.00	40.00000	4720.00	36.50000	4307.00
0310 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	64.000	LF	40.00000	2560.00	50.00000	3200.00	38.00000	2432.00
0320 7259902 MISC. TEMP. STREAM CROSSING	1.000	EA	20000.00000	20000.00	30000.00000	30000.00	28000.00000	28000.00
0330 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	265.00000	1590.00	265.00000	1590.00	165.75000	994.50
0340 7320821A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	290.00000	1160.00	300.00000	1200.00	182.50000	730.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(8) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(9) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0350 8051000A SEEDING - COOL SEASON MIXTURES	8.000	ACRE	1800.00000	14400.00	1800.00000	14400.00	1800.00000	14400.00
0360 8061011 SLOPE DRAINS	185.000	LF	8.75000	1618.75	11.00000	2035.00	18.00000	3330.00
0365 8061015 SEDIMENT BASIN	101.000	CUYD	10.00000	1010.00	10.00000	1010.00	20.00000	2020.00
0370 8061016 SEDIMENT REMOVAL	94.000	CUYD	35.00000	3290.00	50.00000	4700.00	25.00000	2350.00
0380 8061019 SILT FENCE	1916.000	LF	2.50000	4790.00	2.30000	4406.80	2.30000	4406.80
0390 8061021 TYPE I DITCH CHECK	65.000	EA	110.00000	7150.00	85.00000	5525.00	85.00000	5525.00
SECTION TOTALS			$	629,895.75	$	602,746.87	$	672,155.48
SECTION 0002 BRIDGE NO. A7304 - J5P0533								
0400 2160500 REMOVAL OF BRIDGES		LUMP	28000.00000	28000.00	28585.00000	28585.00	8000.00000	8000.00
0410 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	24.000	LF	1350.00000	32400.00	500.00000	12000.00	625.00000	15000.00
0420 7011203 ROCK SOCKETS (2 FT 6IN. DIA.)	36.000	LF	900.00000	32400.00	500.00000	18000.00	735.00000	26460.00
0430 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	900.00000	3600.00	900.00000	3600.00	400.00000	1600.00
0440 7011400 FOUNDATION INSPECTION HOLES	76.000	LF	165.00000	12540.00	165.00000	12540.00	170.00000	12920.00
0450 7011500 CONCRETE CORING	16.000	LF	275.00000	4400.00	260.00000	4160.00	285.00000	4560.00
0460 7011600 SONIC LOGGING TESTING	4.000	EA	1528.00000	6112.00	1600.00000	6400.00	1200.00000	4800.00
0470 7021010 STRUCTURAL STEEL PILES (10 IN.)	140.000	LF	60.00000	8400.00	70.00000	9800.00	27.00000	3780.00
0480 7027000 PILE POINT REINFORCEMENT	10.000	EA	110.00000	1100.00	95.00000	950.00	157.00000	1570.00
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	52.800	CUYD	850.00000	44880.00	375.00000	19800.00	751.00000	39652.80
0500 7034213 SLAB ON CONCRETE I-GIRDER	613.000	SQYD	260.00000	159380.00	215.00000	131795.00	235.00000	144055.00
0510 7034215 SAFETY BARRIER CURB	394.000	LF	50.00000	19700.00	60.00000	23640.00	65.00000	25610.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(8) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(9) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0520 7051158 PRESTRESSED CONCRETE I-GIRDER, 58 FT SPAN	8.000	EA	8130.00000	65040.00	7500.00000	60000.00	7000.00000	56000.00
0530 7051163 PRESTRESSED CONCRETE I-GIRDER, 63 FT SPAN	4.000	EA	8800.00000	35200.00	8500.00000	34000.00	8900.00000	35600.00
0540 7061060 REINFORCING STEEL (BRIDGES)	9640.000	LB	1.60000	15424.00	1.00000	9640.00	1.24000	11953.60
0550 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	700.00000	6300.00	350.00000	3150.00	450.00000	4050.00
0560 7123610 SLAB DRAIN	32.000	EA	240.00000	7680.00	150.00000	4800.00	180.00000	5760.00
0570 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1050.00000	2100.00	500.00000	1000.00	625.00000	1250.00
0580 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	95.00000	760.00	70.00000	560.00	100.00000	800.00
0590 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	130.00000	2080.00	80.00000	1280.00	110.00000	1760.00
SECTION TOTALS			$	487,496.00	$	385,700.00	$	405,181.40
SECTION 0003 ROADWAY ITEMS - J5P0534								
0600 2013000 CLEARING AND GRUBBING	17.000	ACRE	2250.00000	38250.00	4000.00000	68000.00	2250.00000	38250.00
0610 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22000.00000	22000.00	10000.00000	10000.00	10675.00000	10675.00
0620 2031000 CLASS A EXCAVATION	180915.000	CUYD	3.20000	578928.00	3.95000	714614.25	3.26000	589782.90
0630 2032000 CLASS C EXCAVATION	92271.000	CUYD	6.50000	599761.50	7.00000	645897.00	8.51000	785226.21
0640 2036000 COMPACTING EMBANKMENT	253499.000	CUYD	0.10000	25349.90	0.30000	76049.70	0.30000	76049.70
0650 2037075 COMPACTING IN CUT	27.500	STA	100.00000	2750.00	400.00000	11000.00	540.00000	14850.00
0660 2063000 CLASS 3 EXCAVATION	128.000	CUYD	24.00000	3072.00	80.00000	10240.00	10.00000	1280.00
0670 2071000 LINEAR GRADING CLASS 1	11.000	STA	1000.00000	11000.00	650.00000	7150.00	825.00000	9075.00
0680 2143000 PLACING ROCK FILL	201.000	CUYD	16.00000	3216.00	8.50000	1708.50	3.00000	603.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(8) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(9) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0690 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	14807.000	SQYD	5.30000	78477.10	5.00000	74035.00	4.85000	71813.95
0700 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	231.000	TONS	30.00000	6930.00	25.00000	5775.00	24.00000	5544.00
0710 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	340.000	TONS	52.00000	17680.00	52.26000	17768.40	51.00000	17340.00
0720 4019905 MISC. OPT. PAVEMENT 5 IN.	4038.300	SQYD	15.60000	62997.48	15.68000	63320.54	15.40000	62189.82
0730 4019905 MISC. OPT. PAVEMENT 6 IN.	1088.600	SQYD	18.00000	19594.80	18.09000	19692.77	18.00000	19594.80
0740 4019905 MISC. OPT. PAVEMENT 8 IN.	12058.000	SQYD	22.95000	276731.10	23.07000	278178.06	22.50000	271305.00
0750 6061010 GUARDRAIL TYPE A	3553.000	LF	16.00000	56848.00	16.00000	56848.00	16.00000	56848.00
0760 6061040 GUARDRAIL TYPE D	44.000	LF	20.00000	880.00	20.00000	880.00	20.00000	880.00
0770 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
0780 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0790 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	700.00000	700.00	700.00000	700.00	700.00000	700.00
0800 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1875.00000	13125.00	1875.00000	13125.00	1875.00000	13125.00
0810 6093015 ASPHALT CURB (4 INCH)	54.000	LF	12.00000	648.00	12.06000	651.24	12.00000	648.00
0820 6094010 DRAIN BASIN	2.000	EA	5400.00000	10800.00	5000.00000	10000.00	5555.00000	11110.00
0830 6096042 PLACING TYPE 2 ROCK DITCH LINER	917.000	CUYD	22.00000	20174.00	15.00000	13755.00	22.50000	20632.50
0840 6097000 ROCK LINING	192.000	CUYD	30.00000	5760.00	25.00000	4800.00	26.00000	4992.00
0850 6113040 PLACING TYPE 2 ROCK BLANKET	1105.000	CUYD	16.50000	18232.50	15.00000	16575.00	23.50000	25967.50
0860 6116010A CONCRETE SLOPE PROTECTION	3.000	SQYD	250.00000	750.00	250.00000	750.00	250.00000	750.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(8) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(9) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0870 6161005 CONSTRUCTION SIGNS	244.000	SQFT	20.00000	4880.00	10.00000	2440.00	9.50000	2318.00
0880 6161020 CHANNELIZER (DRUM-LIKE)	34.000	EA	100.00000	3400.00	60.00000	2040.00	41.00000	1394.00
0890 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	175.00000	1050.00	175.00000	1050.00	175.00000	1050.00
0900 6161053 WARNING LIGHT, TYPE C	25.000	EA	100.00000	2500.00	100.00000	2500.00	30.00000	750.00
0910 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	65.00000	130.00
0920 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	200.00000	400.00
0930 6181000 MOBILIZATION		LUMP	175000.00000	175000.00	300000.00000	300000.00	187500.00000	187500.00
0940 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1204.000	LF	1.20000	1444.80	1.20000	1444.80	1.20000	1444.80
0950 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1204.000	LF	1.20000	1444.80	1.20000	1444.80	1.20000	1444.80
0960 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10937.000	LF	0.20000	2187.40	0.20000	2187.40	0.20000	2187.40
0970 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13035.000	LF	0.20000	2607.00	0.20000	2607.00	0.20000	2607.00
0980 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1050.000	LF	0.75000	787.50	0.75000	787.50	0.75000	787.50
0990 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2408.000	LF	0.20000	481.60	0.20000	481.60	0.20000	481.60
1000 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3204.000	SQYD	4.00000	12816.00	2.15000	6888.60	3.00000	9612.00
1010 7034041 CLASS B-1 CONCRETE (CULVERTS)	223.300	CUYD	520.00000	116116.00	270.00000	60291.00	400.00000	89320.00
1020 7061030 REINFORCING STEEL (CULVERTS)	30800.000	LB	1.10000	33880.00	0.85000	26180.00	0.89000	27412.00
1030 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	168.000	LF	35.00000	5880.00	40.00000	6720.00	36.50000	6132.00
1040 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	414.000	LF	45.00000	18630.00	45.00000	18630.00	41.00000	16974.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(8) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(9) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
1050 7259902 MISC. TEMPORARY STREAM CROSSING	1.000	EA	25000.00000	25000.00	30000.00000	30000.00	28000.00000	28000.00
1060 8051000A SEEDING - COOL SEASON MIXTURES	24.000	ACRE	1800.00000	43200.00	1800.00000	43200.00	1800.00000	43200.00
1070 8061015 SEDIMENT BASIN	440.000	CUYD	10.00000	4400.00	10.00000	4400.00	20.00000	8800.00
1080 8061016 SEDIMENT REMOVAL	248.000	CUYD	30.00000	7440.00	50.00000	12400.00	25.00000	6200.00
1090 8061017 TEMPORARY SEEDING AND MULCHING	6.400	ACRE	950.00000	6080.00	950.00000	6080.00	950.00000	6080.00
1100 8061019 SILT FENCE	5346.000	LF	2.25000	12028.50	2.30000	12295.80	2.30000	12295.80
1110 8061022 TYPE II DITCH CHECK	195.000	EA	180.00000	35100.00	125.00000	24375.00	180.00000	35100.00
1120 8061050 TYPE C BERM	517.000	LF	40.00000	20680.00	8.00000	4136.00	25.00000	12925.00
1130 9035015 TYPE IV OBJECT MARKER	6.000	EA	100.00000	600.00	100.00000	600.00	100.00000	600.00
SECTION TOTALS			$	2,421,088.98	$	2,703,492.96	$	2,622,778.28
SECTION 0004 BRIDGE NO. A7305 - J5P0534								
1140 2160500 REMOVAL OF BRIDGES		LUMP	31600.00000	31600.00	25000.00000	25000.00	8000.00000	8000.00
1150 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	34.000	LF	1500.00000	51000.00	500.00000	17000.00	550.00000	18700.00
1160 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	42.000	LF	1250.00000	52500.00	500.00000	21000.00	720.00000	30240.00
1170 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	900.00000	3600.00	900.00000	3600.00	400.00000	1600.00
1180 7011400 FOUNDATION INSPECTION HOLES	82.000	LF	165.00000	13530.00	165.00000	13530.00	170.00000	13940.00
1190 7011500 CONCRETE CORING	20.000	LF	270.00000	5400.00	260.00000	5200.00	285.00000	5700.00
1200 7011600 SONIC LOGGING TESTING	4.000	EA	1600.00000	6400.00	1600.00000	6400.00	1200.00000	4800.00
1210 7021010 STRUCTURAL STEEL PILES (10 IN.)	282.000	LF	55.00000	15510.00	55.00000	15510.00	27.00000	7614.00
1220 7027000 PILE POINT REINFORCEMENT	12.000	EA	110.00000	1320.00	95.00000	1140.00	157.00000	1884.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(8) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(9) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
1230 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	71.700	CUYD	700.00000	50190.00	375.00000	26887.50	751.00000	53846.70
1240 7034213 SLAB ON CONCRETE I-GIRDER	701.000	SQYD	260.00000	182260.00	215.00000	150715.00	235.00000	164735.00
1250 7034215 SAFETY BARRIER CURB	464.000	LF	50.00000	23200.00	60.00000	27840.00	65.00000	30160.00
1260 7051162 PRESTRESSED CONCRETE I-GIRDER, 62 FT SPAN	4.000	EA	8900.00000	35600.00	10000.00000	40000.00	10000.00000	40000.00
1270 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	4.000	EA	9900.00000	39600.00	10000.00000	40000.00	9900.00000	39600.00
1280 7051173 PRESTRESSED CONCRETE I-GIRDER, 73 FT SPAN	4.000	EA	10300.00000	41200.00	11000.00000	44000.00	10100.00000	40400.00
1290 7061060 REINFORCING STEEL (BRIDGES)	14740.000	LB	1.50000	22110.00	1.00000	14740.00	1.24000	18277.60
1300 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	700.00000	6300.00	350.00000	3150.00	450.00000	4050.00
1310 7123610 SLAB DRAIN	8.000	EA	240.00000	1920.00	150.00000	1200.00	180.00000	1440.00
1320 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1050.00000	2100.00	500.00000	1000.00	625.00000	1250.00
1330 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	300.00000	7200.00	225.00000	5400.00	260.00000	6240.00
SECTION TOTALS			$	592,540.00	$	463,312.50	$	492,477.30
CONTRACT TOTALS			$	4,131,020.73	$	4,155,252.33	$	4,192,592.46

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(11) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0533								
0010 2013000 CLEARING AND GRUBBING	7.000	ACRE	3000.00000	21000.00	1810.00000	12670.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	14250.00000	14250.00		
0030 2031000 CLASS A EXCAVATION	13135.000	CUYD	3.49000	45841.15	3.10000	40718.50		
0040 2032000 CLASS C EXCAVATION	14.000	CUYD	100.00000	1400.00	39.00000	546.00		
0050 2035500 EMBANKMENT IN PLACE	15434.000	CUYD	2.19000	33800.46	3.10000	47845.40		
0055 2036000 COMPACTING EMBANKMENT	7000.000	CUYD	0.29000	2030.00	1.50000	10500.00		
0060 2037075 COMPACTING IN CUT	12.500	STA	286.54000	3581.75	410.00000	5125.00		
0070 2071000 LINEAR GRADING CLASS 1	17.100	STA	288.78000	4938.14	490.00000	8379.00		
0080 2142000 FURNISHING ROCK FILL	103.000	CUYD	29.10000	2997.30	18.00000	1854.00		
0090 2143000 PLACING ROCK FILL	103.000	CUYD	17.46000	1798.38	17.00000	1751.00		
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6775.000	SQYD	3.81000	25812.75	3.70000	25067.50		
0110 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	143.000	TONS	41.30000	5905.90	25.00000	3575.00		
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	35.400	TONS	116.41000	4120.91	114.00000	4035.60		
0130 4019905 MISC. OPTIONAL PAVEMENT	6455.000	SQYD	29.55000	190745.25	29.00000	187195.00		
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	120.000	GAL	5.60000	672.00	5.50000	660.00		
0150 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2014.73000	8058.92	1930.60000	7722.40		
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	335.79000	1343.16	518.80000	2075.20		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(11) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2098.68000	8394.72	2522.40000	10089.60		
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	130.000	CUYD	34.92000	4539.60	25.10000	3263.00		
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	130.000	CUYD	34.92000	4539.60	16.80000	2184.00		
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	580.000	CUYD	29.10000	16878.00	25.10000	14558.00		
0210 6113040 PLACING TYPE 2 ROCK BLANKET	580.000	CUYD	29.10000	16878.00	16.80000	9744.00		
0220 6161005 CONSTRUCTION SIGNS	202.000	SQFT	11.19000	2260.38	12.40000	2504.80		
0230 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	67.16000	1679.00	29.30000	732.50		
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	111.93000	223.86	169.00000	338.00		
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	111.93000	223.86	169.00000	338.00		
0260 6181000 MOBILIZATION		LUMP	145000.00000	145000.00	116000.00000	116000.00		
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5200.000	LF	0.22000	1144.00	0.40000	2080.00		
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	650.000	LF	0.22000	143.00	0.40000	260.00		
0290 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1634.000	SQYD	3.56000	5817.04	2.40000	3921.60		
0300 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	118.000	LF	40.74000	4807.32	29.10000	3433.80		
0310 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	64.000	LF	46.56000	2979.84	31.20000	1996.80		
0320 7259902 MISC. TEMP. STREAM CROSSING	1.000	EA	15000.00000	15000.00	1924.50000	1924.50		
0330 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	582.03000	3492.18	143.80000	862.80		
0340 7320821A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	698.44000	2793.76	215.60000	862.40		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(11) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 8051000A SEEDING - COOL SEASON MIXTURES	8.000	ACRE	2014.73000	16117.84	2131.90000	17055.20		
0360 8061011 SLOPE DRAINS	185.000	LF	11.19000	2070.15	8.20000	1517.00		
0365 8061015 SEDIMENT BASIN	101.000	CUYD	55.82000	5637.82	8.40000	848.40		
0370 8061016 SEDIMENT REMOVAL	94.000	CUYD	29.10000	2735.40	11.20000	1052.80		
0380 8061019 SILT FENCE	1916.000	LF	2.57000	4924.12	2.90000	5556.40		
0390 8061021 TYPE I DITCH CHECK	65.000	EA	95.14000	6184.10	56.30000	3659.50		
SECTION TOTALS			$	638,509.66	$	578,752.70	$	
SECTION 0002 BRIDGE NO. A7304 - J5P0533								
0400 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	23848.00000	23848.00		
0410 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	24.000	LF	862.57000	20701.68	741.00000	17784.00		
0420 7011203 ROCK SOCKETS (2 FT 6IN. DIA.)	36.000	LF	524.99000	18899.64	451.00000	16236.00		
0430 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	261.92000	1047.68	225.00000	900.00		
0440 7011400 FOUNDATION INSPECTION HOLES	76.000	LF	216.52000	16455.52	186.00000	14136.00		
0450 7011500 CONCRETE CORING	16.000	LF	323.61000	5177.76	278.00000	4448.00		
0460 7011600 SONIC LOGGING TESTING	4.000	EA	1244.39000	4977.56	1069.00000	4276.00		
0470 7021010 STRUCTURAL STEEL PILES (10 IN.)	140.000	LF	73.34000	10267.60	63.00000	8820.00		
0480 7027000 PILE POINT REINFORCEMENT	10.000	EA	140.85000	1408.50	121.00000	1210.00		
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	52.800	CUYD	430.26000	22717.73	360.00000	19008.00		
0500 7034213 SLAB ON CONCRETE I-GIRDER	613.000	SQYD	311.88000	191182.44	266.00000	163058.00		
0510 7034215 SAFETY BARRIER CURB	394.000	LF	74.50000	29353.00	64.00000	25216.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(11) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0520 7051158 PRESTRESSED CONCRETE I-GIRDER, 58 FT SPAN	8.000	EA	7694.48000	61555.84	6610.00000	52880.00		
0530 7051163 PRESTRESSED CONCRETE I-GIRDER, 63 FT SPAN	4.000	EA	10147.16000	40588.64	8717.00000	34868.00		
0540 7061060 REINFORCING STEEL (BRIDGES)	9640.000	LB	1.16000	11182.40	1.00000	9640.00		
0550 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	533.14000	4798.26	458.00000	4122.00		
0560 7123610 SLAB DRAIN	32.000	EA	313.13000	10020.16	269.00000	8608.00		
0570 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1792.66000	3585.32	1540.00000	3080.00		
0580 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	88.47000	707.76	76.00000	608.00		
0590 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	103.60000	1657.60	89.00000	1424.00		
SECTION TOTALS			$	476,285.09	$	414,170.00	$	
SECTION 0003 ROADWAY ITEMS - J5P0534								
0600 2013000 CLEARING AND GRUBBING	17.000	ACRE	2910.16000	49472.72	2226.00000	37842.00		
0610 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	21510.00000	21510.00		
0620 2031000 CLASS A EXCAVATION	180915.000	CUYD	2.91000	526462.65	3.20000	578928.00		
0630 2032000 CLASS C EXCAVATION	92271.000	CUYD	6.69000	617292.99	8.40000	775076.40		
0640 2036000 COMPACTING EMBANKMENT	253499.000	CUYD	0.40000	101399.60	1.80000	456298.20		
0650 2037075 COMPACTING IN CUT	27.500	STA	286.54000	7879.85	406.00000	11165.00		
0660 2063000 CLASS 3 EXCAVATION	128.000	CUYD	39.18000	5015.04	39.00000	4992.00		
0670 2071000 LINEAR GRADING CLASS 1	11.000	STA	288.78000	3176.58	430.00000	4730.00		
0680 2143000 PLACING ROCK FILL	201.000	CUYD	17.46000	3509.46	17.00000	3417.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(11) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0690 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	14807.000	SQYD	3.81000	56414.67	3.90000	57747.30		
0700 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	231.000	TONS	41.30000	9540.30	25.00000	5775.00		
0710 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	340.000	TONS	62.68000	21311.20	64.00000	21760.00		
0720 4019905 MISC. OPT. PAVEMENT 5 IN.	4038.300	SQYD	16.79000	67803.06	17.00000	68651.10		
0730 4019905 MISC. OPT. PAVEMENT 6 IN.	1088.600	SQYD	21.94000	23883.88	22.00000	23949.20		
0740 4019905 MISC. OPT. PAVEMENT 8 IN.	12058.000	SQYD	28.32000	341482.56	29.00000	349682.00		
0750 6061010 GUARDRAIL TYPE A	3553.000	LF	17.91000	63634.23	19.00000	67507.00		
0760 6061040 GUARDRAIL TYPE D	44.000	LF	22.39000	985.16	25.00000	1100.00		
0770 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2014.73000	8058.92	2073.00000	8292.00		
0780 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	335.79000	1343.16	470.00000	1880.00		
0790 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	783.50000	783.50	1005.00000	1005.00		
0800 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2098.68000	14690.76	2704.00000	18928.00		
0810 6093015 ASPHALT CURB (4 INCH)	54.000	LF	11.19000	604.26	11.00000	594.00		
0820 6094010 DRAIN BASIN	2.000	EA	2328.13000	4656.26	3435.00000	6870.00		
0830 6096042 PLACING TYPE 2 ROCK DITCH LINER	917.000	CUYD	34.92000	32021.64	17.00000	15589.00		
0840 6097000 ROCK LINING	192.000	CUYD	34.92000	6704.64	17.00000	3264.00		
0850 6113040 PLACING TYPE 2 ROCK BLANKET	1105.000	CUYD	29.10000	32155.50	17.00000	18785.00		
0860 6116010A CONCRETE SLOPE PROTECTION	3.000	SQYD	230.47000	691.41	52.00000	156.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(11) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0870 6161005 CONSTRUCTION SIGNS	244.000	SQFT	11.19000	2730.36	14.00000	3416.00		
0880 6161020 CHANNELIZER (DRUM-LIKE)	34.000	EA	67.16000	2283.44	30.00000	1020.00		
0890 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	195.87000	1175.22	315.00000	1890.00		
0900 6161053 WARNING LIGHT, TYPE C	25.000	EA	111.93000	2798.25	172.00000	4300.00		
0910 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	111.93000	223.86	172.00000	344.00		
0920 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	111.93000	223.86	172.00000	344.00		
0930 6181000 MOBILIZATION		LUMP	175000.00000	175000.00	245700.00000	245700.00		
0940 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1204.000	LF	1.34000	1613.36	2.30000	2769.20		
0950 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1204.000	LF	1.34000	1613.36	2.30000	2769.20		
0960 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10937.000	LF	0.22000	2406.14	0.30000	3281.10		
0970 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13035.000	LF	0.22000	2867.70	0.30000	3910.50		
0980 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1050.000	LF	0.84000	882.00	1.00000	1050.00		
0990 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2408.000	LF	0.22000	529.76	1.00000	2408.00		
1000 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3204.000	SQYD	3.63000	11630.52	2.00000	6408.00		
1010 7034041 CLASS B-1 CONCRETE (CULVERTS)	223.300	CUYD	375.00000	83737.50	320.00000	71456.00		
1020 7061030 REINFORCING STEEL (CULVERTS)	30800.000	LB	1.16000	35728.00	1.00000	30800.00		
1030 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	168.000	LF	40.74000	6844.32	28.00000	4704.00		
1040 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	414.000	LF	52.38000	21685.32	32.00000	13248.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(11) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1050 7259902 MISC. TEMPORARY STREAM CROSSING	1.000	EA	20000.00000	20000.00	1925.00000	1925.00		
1060 8051000A SEEDING - COOL SEASON MIXTURES	24.000	ACRE	2014.73000	48353.52	1517.00000	36408.00		
1070 8061015 SEDIMENT BASIN	440.000	CUYD	11.64000	5121.60	8.00000	3520.00		
1080 8061016 SEDIMENT REMOVAL	248.000	CUYD	29.10000	7216.80	11.50000	2852.00		
1090 8061017 TEMPORARY SEEDING AND MULCHING	6.400	ACRE	1063.33000	6805.31	1517.00000	9708.80		
1100 8061019 SILT FENCE	5346.000	LF	2.57000	13739.22	2.90000	15503.40		
1110 8061022 TYPE II DITCH CHECK	195.000	EA	174.61000	34048.95	246.00000	47970.00		
1120 8061050 TYPE C BERM	517.000	LF	11.64000	6017.88	24.00000	12408.00		
1130 9035015 TYPE IV OBJECT MARKER	6.000	EA	111.93000	671.58	140.00000	840.00		
SECTION TOTALS			$	2,511,921.83	$	3,096,446.40	$	
SECTION 0004 BRIDGE NO. A7305 - J5P0534								
1140 2160500 REMOVAL OF BRIDGES		LUMP	30000.00000	30000.00	34890.00000	34890.00		
1150 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	34.000	LF	698.44000	23746.96	600.00000	20400.00		
1160 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	42.000	LF	563.41000	23663.22	484.00000	20328.00		
1170 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	261.92000	1047.68	225.00000	900.00		
1180 7011400 FOUNDATION INSPECTION HOLES	82.000	LF	216.52000	17754.64	186.00000	15252.00		
1190 7011500 CONCRETE CORING	20.000	LF	324.77000	6495.40	279.00000	5580.00		
1200 7011600 SONIC LOGGING TESTING	4.000	EA	1244.39000	4977.56	1069.00000	4276.00		
1210 7021010 STRUCTURAL STEEL PILES (10 IN.)	282.000	LF	64.02000	18053.64	55.00000	15510.00		
1220 7027000 PILE POINT REINFORCEMENT	12.000	EA	140.85000	1690.20	121.00000	1452.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061117-501 COUNTIES : MILLER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(11) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1230 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	71.700	CUYD	419.78000	30098.23	350.00000	25095.00		
1240 7034213 SLAB ON CONCRETE I-GIRDER	701.000	SQYD	332.83000	233313.83	284.00000	199084.00		
1250 7034215 SAFETY BARRIER CURB	464.000	LF	69.84000	32405.76	60.00000	27840.00		
1260 7051162 PRESTRESSED CONCRETE I-GIRDER, 62 FT SPAN	4.000	EA	11690.71000	46762.84	10043.00000	40172.00		
1270 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	4.000	EA	11590.60000	46362.40	9957.00000	39828.00		
1280 7051173 PRESTRESSED CONCRETE I-GIRDER, 73 FT SPAN	4.000	EA	11808.28000	47233.12	10144.00000	40576.00		
1290 7061060 REINFORCING STEEL (BRIDGES)	14740.000	LB	1.16000	17098.40	1.00000	14740.00		
1300 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	458.64000	4127.76	394.00000	3546.00		
1310 7123610 SLAB DRAIN	8.000	EA	313.13000	2505.04	269.00000	2152.00		
1320 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	393.46000	786.92	338.00000	676.00		
1330 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	401.60000	9638.40	345.00000	8280.00		
SECTION TOTALS			$	597,762.00	$	520,577.00	$	
CONTRACT TOTALS			$	4,224,478.58	$	4,609,946.10	$	

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 061117-502 COUNTIES : CAMDEN
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 08/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5P0910

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 129,932.00	100.0000%
2	0010233	Meyer Electric Company, Inc.	$ 134,275.00	103.3425%
3	0010157	James H. Drew Corporation	$ 157,471.66	121.1954%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061117-502 COUNTIES : CAMDEN
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

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	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0910								
0010 6161005 CONSTRUCTION SIGNS	147.000	SQFT	12.00000	1764.00	10.00000	1470.00	44.15000	6490.05
0020 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	20.00000	500.00	20.00000	500.00	65.47000	1636.75
0030 6161040 FLASHING ARROW PANEL	1.000	EA	982.00000	982.00	1450.00000	1450.00	1123.42000	1123.42
0040 6181000 MOBILIZATION		LUMP	5329.95000	5329.95	5000.00000	5000.00	5609.29000	5609.29
0050 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	259.000	LF	1.00000	259.00	1.50000	388.50	2.75000	712.25
0060 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	719.000	LF	1.00000	719.00	1.50000	1078.50	2.75000	1977.25
0070 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000	EA	40.00000	80.00	50.00000	100.00	55.00000	110.00
0080 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	90.000	LF	6.00000	540.00	4.00000	360.00	13.75000	1237.50
0090 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1125.000	LF	1.00000	1125.00	1.00000	1125.00	2.20000	2475.00
SECTION TOTALS			$	11,298.95	$	11,472.00	$	21,371.51
SECTION 0002 HIGHWAY LIGHTING ITEMS - J5P0910								
0100 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000	EA	1.00000	2.00	620.00000	1240.00	600.30000	1200.60
0110 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	2.000	EA	264.00000	528.00	280.00000	560.00	375.90000	751.80
0120 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	3176.00000	3176.00	4600.00000	4600.00	10876.91000	10876.91
0130 9017008 CABLE, 8 AWG 1 CONDUCTOR	790.000	LF	1.38000	1090.20	1.20000	948.00	1.62000	1279.80
SECTION TOTALS			$	4,796.20	$	7,348.00	$	14,109.11
SECTION 0003 HIGHWAY SIGNAL ITEMS - J5P0910								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061117-502 COUNTIES : CAMDEN
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

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	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0140 9020513 SIGNAL HEAD, TYPE 3B	8.000 EA	755.00000	6040.00	834.00000	6672.00	1070.07000	8560.56
0150 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1251.00000	2502.00	1290.00000	2580.00	1580.75000	3161.50
0160 9023452 POST, TYPE BL, LONGEST ARM 52 FT. OR 15 8 M	1.000 EA	18381.00000	18381.00	17383.00000	17383.00	14666.43000	14666.43
0170 9023454 POST, TYPE BL, LONGEST ARM 54 FT. OR 16 5 M	1.000 EA	18106.00000	18106.00	16974.00000	16974.00	14292.43000	14292.43
0180 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000 EA	10662.00000	10662.00	12895.00000	12895.00	11395.65000	11395.65
0190 9024295 SPLICE CABINET	1.000 EA	3207.00000	3207.00	2800.00000	2800.00	6691.22000	6691.22
0200 9024300 SYSTEM MASTER	1.000 EA	3441.00000	3441.00	3400.00000	3400.00	4821.43000	4821.43
0210 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	9.000 EA	134.00000	1206.00	120.00000	1080.00	137.43000	1236.87
0220 9025020 CONDUIT, 1 IN., LOOP DETECTOR	27.000 LF	10.65000	287.55	8.00000	216.00	13.93000	376.11
0230 9025300 CONDUIT, 3 IN., TRENCH	9.000 LF	15.60000	140.40	12.00000	108.00	24.90000	224.10
0240 9025400 CONDUIT, 4 IN., TRENCH	230.000 LF	11.20000	2576.00	10.00000	2300.00	24.47000	5628.10
0250 9027400 CONDUIT, 4 IN., PUSHED	110.000 LF	29.55000	3250.50	18.00000	1980.00	35.47000	3901.70
0260 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	270.000 LF	1.38000	372.60	1.20000	324.00	1.62000	437.40
0270 9028307 CABLE, 12 AWG 7 CONDUCTOR	1630.000 LF	1.94000	3162.20	3.00000	4890.00	2.85000	4645.50
0280 9028350 FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	210.000 LF	2.26000	474.60	4.00000	840.00	2.14000	449.40
0290 9028500 CABLE, LOOP DETECTOR, IN DUCT	3100.000 LF	4.05000	12555.00	3.00000	9300.00	5.12000	15872.00
0300 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1620.000 LF	0.98000	1587.60	2.15000	3483.00	1.70000	2754.00
0310 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000 EA	3176.00000	3176.00	3200.00000	3200.00	4177.65000	4177.65

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061117-502 COUNTIES : CAMDEN
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

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	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0320 9028810 PULL BOX, PREFORMED CLASS 1	3.000	EA	742.00000	2226.00	1100.00000	3300.00	893.11000	2679.33
0330 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1276.00000	3828.00	1450.00000	4350.00	893.11000	2679.33
0340 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1643.00000	3286.00	1600.00000	3200.00	1003.11000	2006.22
0350 9028816 PULL BOX, PREFORMED CLASS 5	2.000	EA	1824.00000	3648.00	1600.00000	3200.00	1195.61000	2391.22
0360 9029100 BASE, CONCRETE	9.800	CUYD	943.00000	9241.40	1100.00000	10780.00	823.07000	8066.09
SECTION TOTALS			$	113,356.85	$	115,255.00	$	121,114.24
SECTION 0004 HIGHWAY SIGNING ITEMS - J5P0910								
0370 9035066 SIGNAL SIGN, TYPE SHR2L-3	20.000	SQFT	24.00000	480.00	10.00000	200.00	43.84000	876.80
SECTION TOTALS			$	480.00	$	200.00	$	876.80
CONTRACT TOTALS			$	129,932.00	$	134,275.00	$	157,471.66

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

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 061117-503 COUNTIES : OSAGE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/21/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0832

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 2,787,336.48	100.0000%
2	0010194	Jefferson Asphalt Company	$ 3,161,662.88	113.4295%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,252,913.84	116.7033%
4	0011146	APAC-Missouri, Inc.	$ 4,232,086.11	151.8326%

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061117-503 COUNTIES : OSAGE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0832								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6425.00000	6425.00	73729.29000	73729.29	35000.00000	35000.00
0020 2031000 CLASS A EXCAVATION	6182.000	CUYD	16.50000	102003.00	23.03000	142371.46	9.00000	55638.00
0030 2032000 CLASS C EXCAVATION	6823.000	CUYD	16.33000	111419.59	22.52000	153653.96	19.20000	131001.60
0040 2036000 COMPACTING EMBANKMENT	815.000	CUYD	10.00000	8150.00	2.22000	1809.30	1.10000	896.50
0050 2037075 COMPACTING IN CUT	30.500	STA	335.00000	10217.50	959.50000	29264.75	350.00000	10675.00
0060 2063000 CLASS 3 EXCAVATION	8.000	CUYD	25.00000	200.00	23.23000	185.84	30.00000	240.00
0070 2072000 LINEAR GRADING CLASS 2	1.300	STA	1890.00000	2457.00	727.20000	945.36	1125.00000	1462.50
0080 2143000 PLACING ROCK FILL	1398.000	CUYD	7.00000	9786.00	2.63000	3676.74	2.95000	4124.10
0090 2152000A SHAPING SLOPES, CLASS II	704.000	100F	100.00000	70400.00	267.65000	188425.60	146.00000	102784.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	19007.000	SQYD	3.30000	62723.10	4.65000	88382.55	4.00000	76028.00
0110 4010150 TYPE A2 SHOULDER	15725.700	SQYD	12.50000	196571.25	13.86000	217958.20	14.50000	228022.65
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11133.000	TONS	39.25000	436970.25	41.43000	461240.19	42.65000	474822.45
0130 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	9594.400	TONS	50.25000	482118.60	51.09000	490177.90	60.25000	578062.60
0140 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	11387.600	TONS	49.00000	557992.40	50.31000	572910.16	55.65000	633719.94
0150 4039905 MISC. OPTIONAL PAVEMENT	3281.200	SQYD	32.75000	107459.30	41.02000	134594.82	43.00000	141091.60
0160 4071005 TACK COAT	5370.000	GAL	1.90000	10203.00	0.75000	4027.50	1.00000	5370.00
0170 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	16660.000	GAL	2.80000	46648.00	2.34000	38984.40	2.00000	33320.00
0180 6042020 ADJUSTING BASIN OR INLET	1.000	EA	450.00000	450.00	2020.00000	2020.00	1700.00000	1700.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061117-503 COUNTIES : OSAGE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0190 6044011 PIPE COLLAR, TYPE A	2.000	EA	400.00000	800.00	1166.55000	2333.10	950.00000	1900.00
0200 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	5064.000	LF	29.32000	148476.48	31.82000	161136.48	30.00000	151920.00
0210 6061014 GUARDRAIL TYPE A WITH RUBRAIL	200.000	LF	32.10000	6420.00	38.38000	7676.00	33.00000	6600.00
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2310.10000	16170.70	2121.00000	14847.00	2400.00000	16800.00
0230 6066610 END ANCHOR	5.000	EA	832.26000	4161.30	808.00000	4040.00	860.00000	4300.00
0240 6066620 GUARDRAIL ANCHOR, EMBEDDED	2.000	EA	1960.12000	3920.24	2424.00000	4848.00	2025.00000	4050.00
0250 6083008 8 IN. CONCRETE MEDIAN STRIP	17.400	SQYD	100.00000	1740.00	62.62000	1089.59	70.00000	1218.00
0260 6097000 ROCK LINING	4.000	CUYD	50.00000	200.00	90.90000	363.60	100.00000	400.00
0270 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00	505.00000	1010.00	5000.00000	10000.00
0280 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	400.00000	400.00	348.45000	348.45	400.00000	400.00
0290 6161005 CONSTRUCTION SIGNS	1354.000	SQFT	5.00000	6770.00	5.05000	6837.70	7.00000	9478.00
0300 6161025 CHANNELIZER (TRIM LINE)	337.000	EA	18.00000	6066.00	19.77000	6662.49	40.00000	13480.00
0310 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	1010.00000	2020.00	2000.00000	4000.00
0320 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4500.00000	9000.00	4545.00000	9090.00	12000.00000	24000.00
0330 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	75.75000	151.50	100.00000	200.00
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	101.00000	202.00	100.00000	200.00
0350 6181000 MOBILIZATION		LUMP	105300.00000	105300.00	78100.00000	78100.00	215000.00000	215000.00
0360 6191000 PAVEMENT EDGE TREATMENT	20369.000	LF	1.85000	37682.65	1.67000	34016.23	1.25000	25461.25
0370 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	350.00000	3500.00	368.65000	3686.50	520.00000	5200.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061117-503 COUNTIES : OSAGE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0380 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	79414.000 LF	0.43000	34148.02	0.42000	33353.88	0.33000	26206.62
0390 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	252.000 LF	1.50000	378.00	5.05000	1272.60	2.00000	504.00
0400 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	79109.000 LF	0.45000	35599.05	0.54000	42718.86	0.50000	39554.50
0410 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	6389.000 LF	0.40000	2555.60	0.76000	4855.64	0.26000	1661.14
0420 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10152.000 SQYD	1.25000	12690.00	2.26000	22943.52	2.55000	25887.60
0430 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10461.000 SQYD	1.40000	14645.40	1.86000	19457.46	2.55000	26675.55
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1746.000 SQYD	5.50000	9603.00	3.25000	5674.50	2.55000	4452.30
0450 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	546.800 STA	16.00000	8748.80	12.56000	6867.81	20.00000	10936.00
0460 6269903 MISC. CENTERLINE RUMBLE STRIPS	36448.000 LF	0.20000	7289.60	0.15000	5467.20	0.28000	10205.44
0470 6269909 MISC. OPTIONAL RUMBLE STIPS	16.700 STA	40.00000	668.00	36.29000	606.04	50.00000	835.00
0480 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	35.000 LF	45.00000	1575.00	39.39000	1378.65	40.00000	1400.00
0490 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000 LF	52.00000	832.00	51.51000	824.16	60.00000	960.00
0500 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	2.000 FT	400.00000	800.00	868.60000	1737.20	650.00000	1300.00
0510 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	440.00000	880.00	878.70000	1757.40	600.00000	1200.00
0520 8051000A SEEDING - COOL SEASON MIXTURES	5.600 ACRE	2050.00000	11480.00	2070.50000	11594.80	2150.00000	12040.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061117-503 COUNTIES : OSAGE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0530 8061016 SEDIMENT REMOVAL	93.000	CUYD	17.00000	1581.00	30.30000	2817.90	20.00000	1860.00
0540 8061019 SILT FENCE	644.000	LF	2.30000	1481.20	2.32000	1494.08	2.50000	1610.00
0550 8061021 TYPE I DITCH CHECK	81.000	EA	90.00000	7290.00	90.90000	7362.90	93.00000	7533.00
0560 8061022 TYPE II DITCH CHECK	5.000	EA	250.00000	1250.00	252.50000	1262.50	260.00000	1300.00
SECTION TOTALS			$	2,732,646.03	$	3,116,263.76	$	3,184,687.34
SECTION 0002 HIGHWAY SIGNING ITEMS - J5P0832								
0570 9031020 CONCRETE FOOTINGS, BOLT DOWN	0.300	CUYD	3600.00000	1080.00	2020.00000	606.00	3700.00000	1110.00
0580 9031220 PIPE POSTS	220.000	LB	6.65000	1463.00	4.04000	888.80	7.00000	1540.00
0590 9031240 BREAKAWAY ASSEMBLY	3.000	EA	120.15000	360.45	101.00000	303.00	125.00000	375.00
0600 9031260 WOOD POST, 4 IN. BY 4 IN.	151.000	LF	48.10000	7263.10	16.16000	2440.16	49.50000	7474.50
0610 9031261 WOOD POST, 4 IN. BY 6 IN.	37.000	LF	56.00000	2072.00	20.20000	747.40	58.00000	2146.00
0620 9035004 TYPE SHR2L-1 SIGN	12.000	SQFT	48.20000	578.40	30.30000	363.60	49.50000	594.00
SECTION TOTALS			$	12,816.95	$	5,348.96	$	13,239.50
SECTION 0003 BRIDGE NO. A25251 - J5P0832								
0630 2161500 REMOVAL OF SEAL COAT	5280.000	SQFT	1.10000	5808.00	1.26000	6652.80	1.00000	5280.00
0640 4094020 SEAL COAT, GRADE C	587.000	SQYD	6.50000	3815.50	5.28000	3099.36	11.00000	6457.00
0650 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	550.000	SQFT	55.00000	30250.00	46.77000	25723.50	65.00000	35750.00
0660 7040106 FULL DEPTH REPAIR	50.000	SQFT	40.00000	2000.00	91.49000	4574.50	150.00000	7500.00
SECTION TOTALS			$	41,873.50	$	40,050.16	$	54,987.00
CONTRACT TOTALS			$	2,787,336.48	$	3,161,662.88	$	3,252,913.84

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061117-503 COUNTIES : OSAGE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0832								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6750.00000	6750.00				
0020 2031000 CLASS A EXCAVATION	6182.000	CUYD	16.15000	99839.30				
0030 2032000 CLASS C EXCAVATION	6823.000	CUYD	17.15000	117014.45				
0040 2036000 COMPACTING EMBANKMENT	815.000	CUYD	10.50000	8557.50				
0050 2037075 COMPACTING IN CUT	30.500	STA	351.75000	10728.38				
0060 2063000 CLASS 3 EXCAVATION	8.000	CUYD	26.25000	210.00				
0070 2072000 LINEAR GRADING CLASS 2	1.300	STA	1984.50000	2579.85				
0080 2143000 PLACING ROCK FILL	1398.000	CUYD	7.35000	10275.30				
0090 2152000A SHAPING SLOPES, CLASS II	704.000	100F	236.25000	166320.00				
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	19007.000	SQYD	7.36000	139891.52				
0110 4010150 TYPE A2 SHOULDER	15725.700	SQYD	25.05000	393928.79				
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11133.000	TONS	53.50000	595615.50				
0130 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	9594.400	TONS	82.86000	794991.98				
0140 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	11387.600	TONS	84.54000	962707.70				
0150 4039905 MISC. OPTIONAL PAVEMENT	3281.200	SQYD	53.75000	176364.50				
0160 4071005 TACK COAT	5370.000	GAL	1.60000	8592.00				
0170 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	16660.000	GAL	4.00000	66640.00				
0180 6042020 ADJUSTING BASIN OR INLET	1.000	EA	472.50000	472.50				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061117-503 COUNTIES : OSAGE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6044011 PIPE COLLAR, TYPE A	2.000	EA	210.00000	420.00				
0200 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	5064.000	LF	30.80000	155971.20				
0210 6061014 GUARDRAIL TYPE A WITH RUBRAIL	200.000	LF	33.70000	6740.00				
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2425.00000	16975.00				
0230 6066610 END ANCHOR	5.000	EA	874.00000	4370.00				
0240 6066620 GUARDRAIL ANCHOR, EMBEDDED	2.000	EA	2058.00000	4116.00				
0250 6083008 8 IN. CONCRETE MEDIAN STRIP	17.400	SQYD	509.10000	8858.34				
0260 6097000 ROCK LINING	4.000	CUYD	52.50000	210.00				
0270 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00				
0280 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	420.00000	420.00				
0290 6161005 CONSTRUCTION SIGNS	1354.000	SQFT	5.40000	7311.60				
0300 6161025 CHANNELIZER (TRIM LINE)	337.000	EA	19.30000	6504.10				
0310 6161040 FLASHING ARROW PANEL	2.000	EA	1100.00000	2200.00				
0320 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4800.00000	9600.00				
0330 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	80.00000	160.00				
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00				
0350 6181000 MOBILIZATION		LUMP	121200.00000	121200.00				
0360 6191000 PAVEMENT EDGE TREATMENT	20369.000	LF	1.46000	29738.74				
0370 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	530.25000	5302.50				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061117-503 COUNTIES : OSAGE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	79414.000	LF	0.34000	27000.76				
0390 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	252.000	LF	2.05000	516.60				
0400 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	79109.000	LF	0.50000	39554.50				
0410 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	6389.000	LF	0.26000	1661.14				
0420 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10152.000	SQYD	2.89000	29339.28				
0430 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10461.000	SQYD	2.09000	21863.49				
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1746.000	SQYD	11.41000	19921.86				
0450 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	546.800	STA	36.95000	20204.26				
0460 6269903 MISC. CENTERLINE RUMBLE STRIPS	36448.000	LF	0.35000	12756.80				
0470 6269909 MISC. OPTIONAL RUMBLE STIPS	16.700	STA	60.61000	1012.19				
0480 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	35.000	LF	47.25000	1653.75				
0490 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000	LF	54.60000	873.60				
0500 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	2.000	FT	420.00000	840.00				
0510 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	462.00000	924.00				
0520 8051000A SEEDING - COOL SEASON MIXTURES	5.600	ACRE	2175.00000	12180.00				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061117-503 COUNTIES : OSAGE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 8061016 SEDIMENT REMOVAL	93.000	CUYD	17.85000	1660.05				
0540 8061019 SILT FENCE	644.000	LF	2.44000	1571.36				
0550 8061021 TYPE I DITCH CHECK	81.000	EA	95.45000	7731.45				
0560 8061022 TYPE II DITCH CHECK	5.000	EA	265.15000	1325.75				
SECTION TOTALS			$	4,154,387.59	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J5P0832								
0570 9031020 CONCRETE FOOTINGS, BOLT DOWN	0.300	CUYD	3780.00000	1134.00				
0580 9031220 PIPE POSTS	220.000	LB	6.98000	1535.60				
0590 9031240 BREAKAWAY ASSEMBLY	3.000	EA	126.16000	378.48				
0600 9031260 WOOD POST, 4 IN. BY 4 IN.	151.000	LF	50.51000	7627.01				
0610 9031261 WOOD POST, 4 IN. BY 6 IN.	37.000	LF	58.80000	2175.60				
0620 9035004 TYPE SHR2L-1 SIGN	12.000	SQFT	50.61000	607.32				
SECTION TOTALS			$	13,458.01	$		$	
SECTION 0003 BRIDGE NO. A25251 - J5P0832								
0630 2161500 REMOVAL OF SEAL COAT	5280.000	SQFT	1.49000	7867.20				
0640 4094020 SEAL COAT, GRADE C	587.000	SQYD	63.63000	37350.81				
0650 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	550.000	SQFT	27.68000	15224.00				
0660 7040106 FULL DEPTH REPAIR	50.000	SQFT	75.97000	3798.50				
SECTION TOTALS			$	64,240.51	$		$	
CONTRACT TOTALS			$	4,232,086.11	$	0.00	$	

VENDOR RANKING

CALL ORDER : 504 CONTRACT ID : 061117-504 COUNTIES : CAMDEN MORGAN
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5L0700C
J5L0700D
J5L0700E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 367,940.60	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 434,283.33	118.0308%

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 061117-504 COUNTIES : CAMDEN MORGAN
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0700C								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5240.600	TONS	37.35000	195736.41	43.50000	227966.10		
0020 4071005 TACK COAT	4030.000	GAL	0.01000	40.30	0.01000	40.30		
0030 6161005 CONSTRUCTION SIGNS	494.000	SQFT	5.00000	2470.00	5.05000	2494.70		
SECTION TOTALS			$	198,246.71	$	230,501.10	$	
SECTION 0002 ROADWAY ITEMS - J5L0700D								
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3056.300	TONS	35.70000	109109.91	43.00000	131420.90		
0050 4071005 TACK COAT	1950.000	GAL	0.01000	19.50	0.01000	19.50		
0060 6161005 CONSTRUCTION SIGNS	342.000	SQFT	5.00000	1710.00	4.80000	1641.60		
SECTION TOTALS			$	110,839.41	$	133,082.00	$	
SECTION 0003 ROADWAY ITEMS - J5L0700E								
0070 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1600.900	TONS	35.75000	57232.18	43.25000	69238.93		
0080 4071005 TACK COAT	1230.000	GAL	0.01000	12.30	0.01000	12.30		
0090 6161005 CONSTRUCTION SIGNS	322.000	SQFT	5.00000	1610.00	4.50000	1449.00		
SECTION TOTALS			$	58,854.48	$	70,700.23	$	
CONTRACT TOTALS			$	367,940.60	$	434,283.33	$	
			All or None		**All or None**			

VENDOR RANKING

CALL ORDER : 505 CONTRACT ID : 061117-505 COUNTIES : BOONE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5L0700G

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 267,253.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 505 CONTRACT ID : 061117-505 COUNTIES : BOONE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0700G							
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5913.500 TONS	44.60000	263742.10				
0020 4071005 TACK COAT	4050.000 GAL	0.03000	121.50				
0030 6161005 CONSTRUCTION SIGNS	678.000 SQFT	5.00000	3390.00				
SECTION TOTALS		$	267,253.60	$		$	
CONTRACT TOTALS		$	267,253.60	$	434,283.33	$	

VENDOR RANKING

CALL ORDER : 506 CONTRACT ID : 061117-506 COUNTIES : COOPER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5L0700M
J5L0700N
J5L0700P
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 817,179.88	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 888,167.65	108.6869%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 990,784.54	121.2444%

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 061117-506 COUNTIES : COOPER
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0700M								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7476.200	TONS	42.20000	315495.64	46.00000	343905.20	51.85000	387640.97
0020 4071005 TACK COAT	6160.000	GAL	0.10000	616.00	0.01000	61.60	1.00000	6160.00
0030 6161005 CONSTRUCTION SIGNS	646.000	SQFT	5.00000	3230.00	5.20000	3359.20	4.00000	2584.00
SECTION TOTALS			$	319,341.64	$	347,326.00	$	396,384.97
SECTION 0002 ROADWAY ITEMS - J5L0700N								
0040 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2749.700	TONS	44.15000	121399.26	49.00000	134735.30	51.85000	142571.95
0050 4071005 TACK COAT	2260.000	GAL	0.10000	226.00	0.01000	22.60	1.00000	2260.00
0060 6161005 CONSTRUCTION SIGNS	428.000	SQFT	5.00000	2140.00	4.75000	2033.00	4.00000	1712.00
SECTION TOTALS			$	123,765.26	$	136,790.90	$	146,543.95
SECTION 0003 ROADWAY ITEMS - J5L0700P								
0070 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3571.500	TONS	40.55000	144824.33	47.00000	167860.50	51.85000	185182.28
0080 4071005 TACK COAT	2300.000	GAL	0.10000	230.00	0.01000	23.00	1.00000	2300.00
0090 6161005 CONSTRUCTION SIGNS	376.000	SQFT	5.00000	1880.00	4.75000	1786.00	4.00000	1504.00
SECTION TOTALS			$	146,934.33	$	169,669.50	$	188,986.28
SECTION 0004 ROADWAY ITEMS - J5L0700R								
0100 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4879.100	TONS	45.95000	224194.65	47.50000	231757.25	51.85000	252981.34
0110 4071005 TACK COAT	3840.000	GAL	0.10000	384.00	0.01000	38.40	1.00000	3840.00
0120 6161005 CONSTRUCTION SIGNS	512.000	SQFT	5.00000	2560.00	5.05000	2585.60	4.00000	2048.00
SECTION TOTALS			$	227,138.65	$	234,381.25	$	258,869.34
CONTRACT TOTALS			$	817,179.88	$	888,167.65	$	990,784.54
			All or None		**All or None**		**All or None**	

VENDOR RANKING

CALL ORDER : 507 CONTRACT ID : 061117-507 COUNTIES : COOPER BOONE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05 MORGAN
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5L0700B
J5L0700I
J5L0700J
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 643,272.12	100.0000%
2	0010302	Vance Brothers, Inc.	$ 651,021.76	101.2047%
3	0010266	The St. Joseph Fuel Oil & Manufacturing Co.	$ 713,250.20	110.8785%
4	0010194	Jefferson Asphalt Company	$ 714,541.74	111.0792%
5	0011266	Missouri Petroleum Products Company, LLC	$ 886,314.26	137.7822%
6	0011105	Gaines Construction, Inc.	$ 1,342,891.30	208.7594%

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 061117-507 COUNTIES : COOPER BOONE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05 MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010302 Vance Brothers, Inc. UNIT PRICE	 AMOUNT	(3) 0010266 The St. Joseph Fuel Oil & Mfg UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0700B								
0010 4094020	144464.000	SQYD	1.19000	171912.16	1.42000	205138.88	1.30000	187803.20
SEAL COAT, GRADE C								
0020 4134000	27517.000	GAL	1.64000	45127.88	0.85000	23389.45	2.00000	55034.00
BITUMINOUS FOG SEAL								
0030 6161005	678.000	SQFT	19.95000	13526.10	4.50000	3051.00	9.00000	6102.00
CONSTRUCTION SIGNS								
SECTION TOTALS			$	230,566.14	$	231,579.33	$	248,939.20
SECTION 0002 ROADWAY ITEMS - J5L0700I								
0040 4094020	57359.000	SQYD	1.14000	65389.26	1.42000	81449.78	1.40000	80302.60
SEAL COAT, GRADE C								
0050 4134000	10927.000	GAL	1.64000	17920.28	0.85000	9287.95	2.00000	21854.00
BITUMINOUS FOG SEAL								
0060 6161005	524.000	SQFT	19.95000	10453.80	4.50000	2358.00	9.00000	4716.00
CONSTRUCTION SIGNS								
SECTION TOTALS			$	93,763.34	$	93,095.73	$	106,872.60
SECTION 0003 ROADWAY ITEMS - J5L0700J								
0070 4094020	53594.000	SQYD	1.14000	61097.16	1.42000	76103.48	1.30000	69672.20
SEAL COAT, GRADE C								
0080 4134000	10209.000	GAL	1.64000	16742.76	0.85000	8677.65	2.00000	20418.00
BITUMINOUS FOG SEAL								
0090 6161005	494.000	SQFT	19.95000	9855.30	4.50000	2223.00	9.00000	4446.00
CONSTRUCTION SIGNS								
SECTION TOTALS			$	87,695.22	$	87,004.13	$	94,536.20
SECTION 0004 ROADWAY ITEMS - J5L0700K								
0100 4094020	48144.000	SQYD	1.17000	56328.48	1.42000	68364.48	1.40000	67401.60
SEAL COAT, GRADE C								
0110 4134000	9171.000	GAL	1.64000	15040.44	0.85000	7795.35	2.00000	18342.00
BITUMINOUS FOG SEAL								
0120 6161005	392.000	SQFT	19.95000	7820.40	4.50000	1764.00	9.00000	3528.00
CONSTRUCTION SIGNS								
SECTION TOTALS			$	79,189.32	$	77,923.83	$	89,271.60
SECTION 0005 ROADWAY ITEMS - J5L0700Q								

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 061117-507 COUNTIES : COOPER BOONE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05 MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	(3) 0010266 The St. Joseph Fuel Oil & Mfg UNIT PRICE	AMOUNT
0130 4094020 SEAL COAT, GRADE C	100622.000	SQYD	1.10000	110684.20	1.42000	142883.24	1.30000	130808.60
0140 4134000 BITUMINOUS FOG SEAL	19170.000	GAL	1.64000	31438.80	0.85000	16294.50	2.00000	38340.00
0150 6161005 CONSTRUCTION SIGNS	498.000	SQFT	19.95000	9935.10	4.50000	2241.00	9.00000	4482.00
SECTION TOTALS			$	152,058.10	$	161,418.74	$	173,630.60
CONTRACT TOTALS			$	643,272.12	$	651,021.76	$	713,250.20
			All or None				**All or None**	

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 061117-507 COUNTIES : COOPER BOONE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05 MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(5) 0011266 Missouri Petroleum Products UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0700B								
0010 4094020	144464.000	SQYD	1.62000	234031.68	1.76000	254256.64	3.10000	447838.40
SEAL COAT, GRADE C								
0020 4134000	27517.000	GAL	0.77000	21188.09	1.97000	54208.49	1.00000	27517.00
BITUMINOUS FOG SEAL								
0030 6161005	678.000	SQFT	5.15000	3491.70	9.00000	6102.00	5.00000	3390.00
CONSTRUCTION SIGNS								
SECTION TOTALS			$	258,711.47	$	314,567.13	$	478,745.40
SECTION 0002 ROADWAY ITEMS - J5L0700I								
0040 4094020	57359.000	SQYD	1.58000	90627.22	1.76000	100951.84	3.10000	177812.90
SEAL COAT, GRADE C								
0050 4134000	10927.000	GAL	0.77000	8413.79	1.97000	21526.19	1.00000	10927.00
BITUMINOUS FOG SEAL								
0060 6161005	524.000	SQFT	5.15000	2698.60	9.00000	4716.00	5.00000	2620.00
CONSTRUCTION SIGNS								
SECTION TOTALS			$	101,739.61	$	127,194.03	$	191,359.90
SECTION 0003 ROADWAY ITEMS - J5L0700J								
0070 4094020	53594.000	SQYD	1.62000	86822.28	1.76000	94325.44	3.10000	166141.40
SEAL COAT, GRADE C								
0080 4134000	10209.000	GAL	0.77000	7860.93	1.97000	20111.73	1.00000	10209.00
BITUMINOUS FOG SEAL								
0090 6161005	494.000	SQFT	5.15000	2544.10	9.00000	4446.00	5.00000	2470.00
CONSTRUCTION SIGNS								
SECTION TOTALS			$	97,227.31	$	118,883.17	$	178,820.40
SECTION 0004 ROADWAY ITEMS - J5L0700K								
0100 4094020	48144.000	SQYD	1.61000	77511.84	1.76000	84733.44	3.10000	149246.40
SEAL COAT, GRADE C								
0110 4134000	9171.000	GAL	0.77000	7061.67	1.97000	18066.87	1.00000	9171.00
BITUMINOUS FOG SEAL								
0120 6161005	392.000	SQFT	5.15000	2018.80	9.00000	3528.00	5.00000	1960.00
CONSTRUCTION SIGNS								
SECTION TOTALS			$	86,592.31	$	106,328.31	$	160,377.40
SECTION 0005 ROADWAY ITEMS - J5L0700Q								

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 061117-507 COUNTIES : COOPER BOONE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05 MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(5) 0011266 Missouri Petroleum Products UNIT PRICE	AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0130 4094020 SEAL COAT, GRADE C	100622.000	SQYD	1.52000	152945.44	1.76000	177094.72	3.10000	311928.20
0140 4134000 BITUMINOUS FOG SEAL	19170.000	GAL	0.77000	14760.90	1.97000	37764.90	1.00000	19170.00
0150 6161005 CONSTRUCTION SIGNS	498.000	SQFT	5.15000	2564.70	9.00000	4482.00	5.00000	2490.00
SECTION TOTALS			$	170,271.04	$	219,341.62	$	333,588.20
CONTRACT TOTALS			$	714,541.74	$	886,314.26	$	1,342,891.30

All or None

VENDOR RANKING

CALL ORDER : 508 CONTRACT ID : 061117-508 COUNTIES : GASCONADE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5L0700X

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 203,293.88	100.0000%
2	0010194	Jefferson Asphalt Company	$ 225,018.00	110.6861%
3	0011146	APAC-Missouri, Inc.	$ 232,389.36	114.3120%
4	0010266	The St. Joseph Fuel Oil & Manufacturing Co.	$ 263,950.00	129.8367%
5	0011266	Missouri Petroleum Products Company, LLC	$ 300,044.20	147.5914%
6	0011105	Gaines Construction, Inc.	$ 467,775.20	230.0980%

TABULATION OF BIDS

CALL ORDER : 508 CONTRACT ID : 061117-508 COUNTIES : GASCONADE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0700X								
0010 4094020 SEAL COAT, GRADE C	136916.000	SQYD	1.44000	197159.04	1.47000	201266.52	1.28000	175252.48
0020 4134000 BITUMINOUS FOG SEAL	26084.000	GAL	0.01000	260.84	0.77000	20084.68	1.62000	42256.08
0030 6161005 CONSTRUCTION SIGNS	712.000	SQFT	8.25000	5874.00	5.15000	3666.80	20.90000	14880.80
SECTION TOTALS			$	203,293.88	$	225,018.00	$	232,389.36
CONTRACT TOTALS			$	203,293.88	$	225,018.00	$	232,389.36

TABULATION OF BIDS

CALL ORDER : 508 CONTRACT ID : 061117-508 COUNTIES : GASCONADE
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 The St. Joseph Fuel Oil & Mf UNIT PRICE	 AMOUNT	(5) 0011266 Missouri Petroleum Products UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0700X								
0010 4094020 SEAL COAT, GRADE C	136916.000	SQYD	1.50000	205374.00	1.80000	246448.80	3.20000	438131.20
0020 4134000 BITUMINOUS FOG SEAL	26084.000	GAL	2.00000	52168.00	1.85000	48255.40	1.00000	26084.00
0030 6161005 CONSTRUCTION SIGNS	712.000	SQFT	9.00000	6408.00	7.50000	5340.00	5.00000	3560.00
SECTION TOTALS			$	263,950.00	$	300,044.20	$	467,775.20
CONTRACT TOTALS			$	263,950.00	$	300,044.20	$	467,775.20

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1893

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 488,280.85	100.0000%
2	0010307	N. B. West Contracting Company	$ 556,365.51	113.9437%
3	0010854	JRW Construction, Inc.	$ 564,719.71	115.6547%
4	0020131	R. V. Wagner Inc.	$ 570,295.50	116.7966%
5	0011270	Pace Construction Company, LLC dba/Pace Construction Company	$ 571,500.00	117.0433%
6	0010208	Kozeny-Wagner, Inc.	$ 683,690.57	140.0199%
7	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 684,107.31	140.1053%
8	0010583	Gershenson Construction Co. Inc.	$ 733,238.81	150.1674%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1893								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	21500.00000	21500.00	46510.00000	46510.00	33940.00000	33940.00
0020 2031000 CLASS A EXCAVATION	1372.000	CUYD	14.25000	19551.00	15.00000	20580.00	27.70000	38004.40
0030 2036000 COMPACTING EMBANKMENT	301.000	CUYD	2.25000	677.25	3.00000	903.00	1.50000	451.50
0040 2037075 COMPACTING IN CUT	17.000	STA	250.00000	4250.00	100.00000	1700.00	375.00000	6375.00
0050 2063000 CLASS 3 EXCAVATION	522.000	CUYD	10.00000	5220.00	1.00000	522.00	22.00000	11484.00
0060 2072000 LINEAR GRADING CLASS 2	2.000	STA	1150.00000	2300.00	600.00000	1200.00	895.00000	1790.00
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2789.000	SQYD	5.00000	13945.00	6.00000	16734.00	7.00000	19523.00
0080 4019905 MISC. OPTIONAL PAVEMENT	1313.500	SQYD	44.25000	58122.38	45.00000	59107.50	52.60000	69090.10
0090 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	479.900	TONS	81.70000	39207.83	96.75000	46430.33	81.70000	39207.83
0100 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	754.100	TONS	66.75000	50336.18	92.00000	69377.20	66.75000	50336.18
0110 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	375.800	TONS	73.25000	27527.35	92.00000	34573.60	73.25000	27527.35
0120 4071005 TACK COAT	220.000	GAL	3.00000	660.00	5.00000	1100.00	3.00000	660.00
0130 6049903 MISC. PRESSURE GROUTING FOR ABANDONED SEWERS	27.000	LF	50.00000	1350.00	25.00000	675.00	50.00000	1350.00
0140 6061010 GUARDRAIL TYPE A	225.000	LF	26.00000	5850.00	26.00000	5850.00	20.04000	4509.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2600.00000	2600.00	2600.00000	2600.00	2385.99000	2385.99
0160 6066610 END ANCHOR	1.000	EA	1200.00000	1200.00	1200.00000	1200.00	958.77000	958.77
0170 6081010 CONCRETE CURB RAMP	16.900	SQYD	180.00000	3042.00	87.00000	1470.30	186.00000	3143.40
0180 6083006 6 IN. CONCRETE MEDIAN STRIP	104.000	SQYD	45.00000	4680.00	45.00000	4680.00	45.00000	4680.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0190 6086004 CONCRETE SIDEWALK, 4 IN.	54.100	SQYD	37.75000	2042.28	36.00000	1947.60	49.50000	2677.95
0200 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	760.000	LF	22.00000	16720.00	25.00000	19000.00	22.00000	16720.00
0210 6099903 MISC. OPTIONAL CURB	1219.000	LF	5.00000	6095.00	7.00000	8533.00	2.00000	2438.00
0220 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	3275.00000	3275.00	750.00000	750.00	4000.00000	4000.00
0230 6122020 REPLACEMENT SAND BARREL	9.000	EA	375.00000	3375.00	100.00000	900.00	500.00000	4500.00
0240 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	4.000	EA	625.00000	2500.00	1020.00000	4080.00	592.00000	2368.00
0250 6161005 CONSTRUCTION SIGNS	303.000	SQFT	9.00000	2727.00	12.00000	3636.00	9.00000	2727.00
0260 6161025 CHANNELIZER (TRIM LINE)	75.000	EA	12.00000	900.00	10.00000	750.00	12.00000	900.00
0265 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	80.00000	240.00	100.00000	300.00	80.00000	240.00
0267 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	20.00000	280.00	25.00000	350.00	20.00000	280.00
0268 6161040 FLASHING ARROW PANEL	1.000	EA	560.00000	560.00	500.00000	500.00	560.00000	560.00
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0280 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	50.00000	50.00	50.00000	50.00	50.00000	50.00
0290 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1445.000	LF	15.50000	22397.50	22.00000	31790.00	23.00000	33235.00
0300 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	23906.00000	23906.00	50000.00000	50000.00
0310 6191000 PAVEMENT EDGE TREATMENT	760.000	LF	1.00000	760.00	0.10000	76.00	1.00000	760.00
0320 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	86.000	LF	30.00000	2580.00	30.00000	2580.00	24.00000	2064.00
0330 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
0340 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000 EA	350.00000	700.00	350.00000	700.00	400.00000	800.00
0350 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	700.00000	700.00	700.00000	700.00	685.00000	685.00
0360 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	3023.000 LF	1.75000	5290.25	1.75000	5290.25	0.70000	2116.10
0370 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	600.000 LF	1.75000	1050.00	1.75000	1050.00	0.70000	420.00
0380 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	185.000 LF	3.50000	647.50	3.50000	647.50	1.25000	231.25
0390 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	2290.000 LF	0.80000	1832.00	0.80000	1832.00	0.80000	1832.00
0400 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE(YIELD BAR)	34.000 LF	50.00000	1700.00	50.00000	1700.00	45.00000	1530.00
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2656.000 SQYD	2.90000	7702.40	2.45000	6507.20	2.90000	7702.40
0420 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	880.000 SQYD	4.25000	3740.00	6.82000	6001.60	4.25000	3740.00
0430 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	9000.00000	9000.00	8800.00000	8800.00	8698.00000	8698.00
0440 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	256.000 LF	30.00000	7680.00	32.00000	8192.00	28.00000	7168.00
0450 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	273.000 LF	34.50000	9418.50	36.00000	9828.00	33.00000	9009.00
0460 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	39.000 FT	290.00000	11310.00	265.00000	10335.00	275.00000	10725.00
0470 7319902 MISC. MODIFIED TYPE A DROP INLETS	4.000 EA	1175.00000	4700.00	1600.00000	6400.00	692.00000	2768.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0480 8032000A KENTUCKY BLUEGRASS SODDING	3050.000	SQYD	2.72000	8296.00	7.00000	21350.00	4.60000	14030.00
0490 8061016 SEDIMENT REMOVAL	17.000	CUYD	20.00000	340.00	1.00000	17.00	10.00000	170.00
0500 8061019 SILT FENCE	1666.000	LF	2.50000	4165.00	2.50000	4165.00	3.25000	5414.50
SECTION TOTALS			$	443,892.42	$	511,977.08	$	520,075.72
SECTION 0002 HIGHWAY LIGHTING - J6I1893								
0510 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	2.000	EA	2583.00000	5166.00	2583.00000	5166.00	2583.00000	5166.00
0520 9011106 BRACKET ARM, 6 FT. OR 1.8 M	1.000	EA	174.00000	174.00	174.00000	174.00	174.00000	174.00
0530 9011112 BRACKET ARM, 12 FT. OR 3.6 M	1.000	EA	444.00000	444.00	444.00000	444.00	444.00000	444.00
0540 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	282.00000	564.00	282.00000	564.00	282.00000	564.00
0550 9014003 CONDUIT, 3 IN. RIGID, PUSHED	61.000	LF	37.43000	2283.23	37.43000	2283.23	37.43000	2283.23
0560 9015010 TRENCHING TYPE I	72.000	LF	2.60000	187.20	2.60000	187.20	2.60000	187.20
0570 9015020 TRENCHING TYPE II	8.000	LF	2.60000	20.80	2.60000	20.80	2.60000	20.80
0580 9016110 PULL BOX, PREFORMED CLASS 1	1.000	EA	1095.00000	1095.00	1095.00000	1095.00	1095.00000	1095.00
0590 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	230.000	LF	0.58000	133.40	0.58000	133.40	0.58000	133.40
0600 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	80.000	LF	7.45000	596.00	7.45000	596.00	7.45000	596.00
0610 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1286.00000	2572.00	1286.00000	2572.00	1286.00000	2572.00
SECTION TOTALS			$	13,235.63	$	13,235.63	$	13,235.63
SECTION 0003 SIGNALS - J6I1893								
0620 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000	EA	9212.00000	9212.00	9212.00000	9212.00	9212.00000	9212.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0630 9029100 BASE, CONCRETE	3.900	CUYD	912.00000	3556.80	912.00000	3556.80	912.00000	3556.80
0640 9029902 MISC. 6X30 LOOP DETECTOR	3.000	EA	1608.00000	4824.00	1608.00000	4824.00	1608.00000	4824.00
SECTION TOTALS			$	17,592.80	$	17,592.80	$	17,592.80
SECTION 0004 SIGNING - J6I1893								
0650 9031010 CONCRETE FOOTINGS, EMBEDDED	1.000	CUYD	1800.00000	1800.00	1800.00000	1800.00	1768.50000	1768.50
0660 9031220 PIPE POSTS	570.000	LB	4.00000	2280.00	4.00000	2280.00	2.88000	1641.60
0670 9031240 BREAKAWAY ASSEMBLY	4.000	EA	60.00000	240.00	60.00000	240.00	59.40000	237.60
0680 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	17.000	EA	36.00000	612.00	36.00000	612.00	44.35000	753.95
0690 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	7.000	EA	34.00000	238.00	34.00000	238.00	35.30000	247.10
0700 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	3.000	EA	34.00000	102.00	34.00000	102.00	35.30000	105.90
0710 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	9.000	EA	36.00000	324.00	36.00000	324.00	44.35000	399.15
0720 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	41.000	LF	16.00000	656.00	16.00000	656.00	33.35000	1367.35
0730 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	10.000	LF	26.00000	260.00	26.00000	260.00	35.37000	353.70
0740 9035004 TYPE SHR2L-1 SIGN	137.000	SQFT	32.00000	4384.00	32.00000	4384.00	30.25000	4144.25
0750 9035065 TYPE SHR2L-3 SIGN	74.000	SQFT	36.00000	2664.00	36.00000	2664.00	37.79000	2796.46
SECTION TOTALS			$	13,560.00	$	13,560.00	$	13,815.56
CONTRACT TOTALS			$	488,280.85	$	556,365.51	$	564,719.71

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1893								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18439.00000	18439.00	70956.49000	70956.49	60692.97000	60692.97
0020 2031000 CLASS A EXCAVATION	1372.000	CUYD	12.00000	16464.00	12.20000	16738.40	26.16000	35891.52
0030 2036000 COMPACTING EMBANKMENT	301.000	CUYD	12.00000	3612.00	12.00000	3612.00	4.18000	1258.18
0040 2037075 COMPACTING IN CUT	17.000	STA	104.00000	1768.00	105.00000	1785.00	1438.87000	24460.79
0050 2063000 CLASS 3 EXCAVATION	522.000	CUYD	18.00000	9396.00	19.00000	9918.00	1.19000	621.18
0060 2072000 LINEAR GRADING CLASS 2	2.000	STA	490.00000	980.00	500.00000	1000.00	962.82000	1925.64
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2789.000	SQYD	5.25000	14642.25	5.25000	14642.25	6.89000	19216.21
0080 4019905 MISC. OPTIONAL PAVEMENT	1313.500	SQYD	50.50000	66331.75	39.00000	51226.50	50.59000	66449.97
0090 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	479.900	TONS	87.00000	41751.30	78.50000	37672.15	82.56000	39620.54
0100 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	754.100	TONS	69.00000	52032.90	62.75000	47319.78	65.99000	49763.06
0110 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	375.800	TONS	83.00000	31191.40	75.75000	28466.85	79.67000	29939.99
0120 4071005 TACK COAT	220.000	GAL	6.00000	1320.00	5.40000	1188.00	5.68000	1249.60
0130 6049903 MISC. PRESSURE GROUTING FOR ABANDONED SEWERS	27.000	LF	38.00000	1026.00	38.00000	1026.00	210.35000	5679.45
0140 6061010 GUARDRAIL TYPE A	225.000	LF	29.00000	6525.00	26.00000	5850.00	27.35000	6153.75
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2860.00000	2860.00	2600.00000	2600.00	2734.52000	2734.52
0160 6066610 END ANCHOR	1.000	EA	1320.00000	1320.00	1200.00000	1200.00	1262.08000	1262.08
0170 6081010 CONCRETE CURB RAMP	16.900	SQYD	92.00000	1554.80	92.00000	1554.80	105.17000	1777.37
0180 6083006 6 IN. CONCRETE MEDIAN STRIP	104.000	SQYD	48.00000	4992.00	48.00000	4992.00	48.64000	5058.56

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0190 6086004 CONCRETE SIDEWALK, 4 IN.	54.100	SQYD	29.00000	1568.90	29.00000	1568.90	43.13000	2333.33
0200 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	760.000	LF	14.00000	10640.00	14.00000	10640.00	18.41000	13991.60
0210 6099903 MISC. OPTIONAL CURB	1219.000	LF	7.00000	8533.00	7.00000	8533.00	11.30000	13774.70
0220 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	4400.00000	4400.00	4000.00000	4000.00	3211.26000	3211.26
0230 6122020 REPLACEMENT SAND BARREL	9.000	EA	550.00000	4950.00	500.00000	4500.00	368.66000	3317.94
0240 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	4.000	EA	618.00000	2472.00	625.00000	2500.00	1206.50000	4826.00
0250 6161005 CONSTRUCTION SIGNS	303.000	SQFT	9.00000	2727.00	7.00000	2121.00	8.41000	2548.23
0260 6161025 CHANNELIZER (TRIM LINE)	75.000	EA	39.00000	2925.00	35.00000	2625.00	47.33000	3549.75
0265 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	171.00000	513.00	155.00000	465.00	157.76000	473.28
0267 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	61.00000	854.00	55.00000	770.00	105.17000	1472.38
0268 6161040 FLASHING ARROW PANEL	1.000	EA	2200.00000	2200.00	2000.00000	2000.00	2103.47000	2103.47
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5500.00000	11000.00	5500.00000	11000.00	5258.69000	10517.38
0280 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	110.00000	110.00	100.00000	100.00	105.17000	105.17
0290 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1445.000	LF	25.00000	36125.00	23.00000	33235.00	27.54000	39795.30
0300 6181000 MOBILIZATION		LUMP	71000.00000	71000.00	56000.00000	56000.00	68751.40000	68751.40
0310 6191000 PAVEMENT EDGE TREATMENT	760.000	LF	3.00000	2280.00	1.00000	760.00	3.20000	2432.00
0320 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	86.000	LF	26.00000	2236.00	24.00000	2064.00	31.55000	2713.30
0330 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	385.00000	2310.00	350.00000	2100.00	368.11000	2208.66

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0340 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000 EA	440.00000	880.00	400.00000	800.00	368.11000	736.22
0350 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	754.00000	754.00	685.00000	685.00	736.22000	736.22
0360 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	3023.000 LF	1.00000	3023.00	0.70000	2116.10	1.84000	5562.32
0370 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	600.000 LF	1.00000	600.00	0.70000	420.00	1.84000	1104.00
0380 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	185.000 LF	2.00000	370.00	1.25000	231.25	3.68000	680.80
0390 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	2290.000 LF	1.00000	2290.00	0.80000	1832.00	0.85000	1946.50
0400 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE(YIELD BAR)	34.000 LF	50.00000	1700.00	45.00000	1530.00	52.59000	1788.06
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2656.000 SQYD	3.00000	7968.00	3.10000	8233.60	3.26000	8658.56
0420 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	880.000 SQYD	6.00000	5280.00	5.30000	4664.00	5.58000	4910.40
0430 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	7700.00000	7700.00	10872.50000	10872.50	9465.63000	9465.63
0440 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	256.000 LF	35.00000	8960.00	35.00000	8960.00	33.97000	8696.32
0450 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	273.000 LF	42.00000	11466.00	42.00000	11466.00	37.59000	10262.07
0460 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	39.000 FT	197.00000	7683.00	197.00000	7683.00	622.52000	24278.28
0470 7319902 MISC. MODIFIED TYPE A DROP INLETS	4.000 EA	2008.00000	8032.00	2008.00000	8032.00	1475.58000	5902.32

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0480 8032000A KENTUCKY BLUEGRASS SODDING	3050.000	SQYD	3.00000	9150.00	3.00000	9150.00	4.84000	14762.00
0490 8061016 SEDIMENT REMOVAL	17.000	CUYD	55.00000	935.00	22.00000	374.00	15.78000	268.26
0500 8061019 SILT FENCE	1666.000	LF	2.00000	3332.00	2.00000	3332.00	3.22000	5364.52
SECTION TOTALS			$	523,173.30	$	527,111.57	$	637,003.01
SECTION 0002 HIGHWAY LIGHTING - J6I1893								
0510 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	2.000	EA	2841.00000	5682.00	2583.00000	5166.00	2716.64000	5433.28
0520 9011106 BRACKET ARM, 6 FT. OR 1.8 M	1.000	EA	191.00000	191.00	174.00000	174.00	183.00000	183.00
0530 9011112 BRACKET ARM, 12 FT. OR 3.6 M	1.000	EA	488.00000	488.00	444.00000	444.00	466.97000	466.97
0540 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	310.00000	620.00	282.00000	564.00	296.59000	593.18
0550 9014003 CONDUIT, 3 IN. RIGID, PUSHED	61.000	LF	41.00000	2501.00	37.43000	2283.23	39.36000	2400.96
0560 9015010 TRENCHING TYPE I	72.000	LF	3.00000	216.00	2.60000	187.20	2.74000	197.28
0570 9015020 TRENCHING TYPE II	8.000	LF	3.00000	24.00	2.60000	20.80	2.74000	21.92
0580 9016110 PULL BOX, PREFORMED CLASS 1	1.000	EA	1150.00000	1150.00	1095.00000	1095.00	1151.66000	1151.66
0590 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	230.000	LF	1.00000	230.00	0.58000	133.40	0.61000	140.30
0600 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	80.000	LF	8.00000	640.00	7.45000	596.00	7.84000	627.20
0610 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1350.00000	2700.00	1286.00000	2572.00	1352.53000	2705.06
SECTION TOTALS			$	14,442.00	$	13,235.63	$	13,920.81
SECTION 0003 SIGNALS - J6I1893								
0620 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000	EA	9673.00000	9673.00	9212.00000	9212.00	9688.60000	9688.60

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0630 9029100 BASE, CONCRETE	3.900	CUYD	958.00000	3736.20	912.00000	3556.80	959.18000	3740.80
0640 9029902 MISC. 6X30 LOOP DETECTOR	3.000	EA	1688.00000	5064.00	1608.00000	4824.00	1691.19000	5073.57
SECTION TOTALS			$	18,473.20	$	17,592.80	$	18,502.97
SECTION 0004 SIGNING - J6I1893								
0650 9031010 CONCRETE FOOTINGS, EMBEDDED	1.000	CUYD	1890.00000	1890.00	1800.00000	1800.00	1893.13000	1893.13
0660 9031220 PIPE POSTS	570.000	LB	4.00000	2280.00	4.00000	2280.00	4.21000	2399.70
0670 9031240 BREAKAWAY ASSEMBLY	4.000	EA	63.00000	252.00	60.00000	240.00	63.10000	252.40
0680 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	17.000	EA	38.00000	646.00	36.00000	612.00	37.86000	643.62
0690 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	7.000	EA	36.00000	252.00	34.00000	238.00	35.76000	250.32
0700 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	3.000	EA	36.00000	108.00	34.00000	102.00	35.76000	107.28
0710 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	9.000	EA	38.00000	342.00	36.00000	324.00	37.86000	340.74
0720 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	41.000	LF	17.00000	697.00	16.00000	656.00	16.83000	690.03
0730 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	10.000	LF	27.00000	270.00	26.00000	260.00	27.35000	273.50
0740 9035004 TYPE SHR2L-1 SIGN	137.000	SQFT	34.00000	4658.00	32.00000	4384.00	33.66000	4611.42
0750 9035065 TYPE SHR2L-3 SIGN	74.000	SQFT	38.00000	2812.00	36.00000	2664.00	37.86000	2801.64
SECTION TOTALS			$	14,207.00	$	13,560.00	$	14,263.78
CONTRACT TOTALS			$	570,295.50	$	571,500.00	$	683,690.57

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1893								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	21289.00000	21289.00	53680.00000	53680.00		
0020 2031000 CLASS A EXCAVATION	1372.000	CUYD	26.82000	36797.04	23.60000	32379.20		
0030 2036000 COMPACTING EMBANKMENT	301.000	CUYD	5.85000	1760.85	8.50000	2558.50		
0040 2037075 COMPACTING IN CUT	17.000	STA	361.82000	6150.94	452.00000	7684.00		
0050 2063000 CLASS 3 EXCAVATION	522.000	CUYD	10.00000	5220.00	12.20000	6368.40		
0060 2072000 LINEAR GRADING CLASS 2	2.000	STA	1309.00000	2618.00	1552.00000	3104.00		
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2789.000	SQYD	7.25000	20220.25	6.15000	17152.35		
0080 4019905 MISC. OPTIONAL PAVEMENT	1313.500	SQYD	46.13000	60591.76	49.00000	64361.50		
0090 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	479.900	TONS	104.94000	50360.71	84.80000	40695.52		
0100 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	754.100	TONS	92.07000	69429.99	67.80000	51127.98		
0110 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	375.800	TONS	97.45000	36621.71	81.80000	30740.44		
0120 4071005 TACK COAT	220.000	GAL	12.25000	2695.00	5.85000	1287.00		
0130 6049903 MISC. PRESSURE GROUTING FOR ABANDONED SEWERS	27.000	LF	47.55000	1283.85	92.90000	2508.30		
0140 6061010 GUARDRAIL TYPE A	225.000	LF	26.00000	5850.00	28.10000	6322.50		
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2600.00000	2600.00	2808.00000	2808.00		
0160 6066610 END ANCHOR	1.000	EA	1200.00000	1200.00	1296.00000	1296.00		
0170 6081010 CONCRETE CURB RAMP	16.900	SQYD	106.00000	1791.40	133.00000	2247.70		
0180 6083006 6 IN. CONCRETE MEDIAN STRIP	104.000	SQYD	54.52000	5670.08	69.40000	7217.60		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6086004 CONCRETE SIDEWALK, 4 IN.	54.100	SQYD	42.78000	2314.40	65.70000	3554.37		
0200 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	760.000	LF	25.60000	19456.00	19.30000	14668.00		
0210 6099903 MISC. OPTIONAL CURB	1219.000	LF	8.22000	10020.18	7.50000	9142.50		
0220 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	4256.00000	4256.00	4320.00000	4320.00		
0230 6122020 REPLACEMENT SAND BARREL	9.000	EA	500.00000	4500.00	500.00000	4500.00		
0240 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	4.000	EA	1150.00000	4600.00	960.00000	3840.00		
0250 6161005 CONSTRUCTION SIGNS	303.000	SQFT	9.00000	2727.00	8.65000	2620.95		
0260 6161025 CHANNELIZER (TRIM LINE)	75.000	EA	12.00000	900.00	48.60000	3645.00		
0265 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	80.00000	240.00	324.00000	972.00		
0267 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	20.00000	280.00	48.60000	680.40		
0268 6161040 FLASHING ARROW PANEL	1.000	EA	560.00000	560.00	1296.00000	1296.00		
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1000.00000	2000.00	5400.00000	10800.00		
0280 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	50.00000	50.00	500.00000	500.00		
0290 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1445.000	LF	28.88000	41731.60	24.80000	35836.00		
0300 6181000 MOBILIZATION		LUMP	105127.00000	105127.00	132420.00000	132420.00		
0310 6191000 PAVEMENT EDGE TREATMENT	760.000	LF	2.89000	2196.40	7.45000	5662.00		
0320 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	86.000	LF	24.00000	2064.00	32.40000	2786.40		
0330 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	350.00000	2100.00	378.00000	2268.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000 EA	400.00000	800.00	378.00000	756.00		
0350 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	685.00000	685.00	756.00000	756.00		
0360 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	3023.000 LF	0.70000	2116.10	1.90000	5743.70		
0370 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	600.000 LF	0.70000	420.00	1.90000	1140.00		
0380 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	185.000 LF	1.25000	231.25	3.80000	703.00		
0390 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	2290.000 LF	0.80000	1832.00	0.86000	1969.40		
0400 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE(YIELD BAR)	34.000 LF	45.00000	1530.00	54.00000	1836.00		
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2656.000 SQYD	2.45000	6507.20	3.35000	8897.60		
0420 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	880.000 SQYD	6.82000	6001.60	5.75000	5060.00		
0430 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	8698.00000	8698.00	9393.00000	9393.00		
0440 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	256.000 LF	40.00000	10240.00	48.20000	12339.20		
0450 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	273.000 LF	45.00000	12285.00	58.80000	16052.40		
0460 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	39.000 FT	400.00000	15600.00	353.00000	13767.00		
0470 7319902 MISC. MODIFIED TYPE A DROP INLETS	4.000 EA	800.00000	3200.00	1817.00000	7268.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 8032000A KENTUCKY BLUEGRASS SODDING	3050.000	SQYD	6.00000	18300.00	7.05000	21502.50		
0490 8061016 SEDIMENT REMOVAL	17.000	CUYD	5.00000	85.00	50.00000	850.00		
0500 8061019 SILT FENCE	1666.000	LF	3.00000	4998.00	2.15000	3581.90		
SECTION TOTALS			$	630,802.31	$	684,666.31	$	
SECTION 0002 HIGHWAY LIGHTING - J6I1893								
0510 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	2.000	EA	2735.00000	5470.00	2790.00000	5580.00		
0520 9011106 BRACKET ARM, 6 FT. OR 1.8 M	1.000	EA	320.00000	320.00	188.00000	188.00		
0530 9011112 BRACKET ARM, 12 FT. OR 3.6 M	1.000	EA	648.00000	648.00	480.00000	480.00		
0540 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	340.00000	680.00	305.00000	610.00		
0550 9014003 CONDUIT, 3 IN. RIGID, PUSHED	61.000	LF	20.00000	1220.00	40.40000	2464.40		
0560 9015010 TRENCHING TYPE I	72.000	LF	8.00000	576.00	2.80000	201.60		
0570 9015020 TRENCHING TYPE II	8.000	LF	10.00000	80.00	2.80000	22.40		
0580 9016110 PULL BOX, PREFORMED CLASS 1	1.000	EA	1200.00000	1200.00	1183.00000	1183.00		
0590 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	230.000	LF	1.00000	230.00	0.63000	144.90		
0600 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	80.000	LF	4.00000	320.00	8.05000	644.00		
0610 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1200.00000	2400.00	1391.00000	2782.00		
SECTION TOTALS			$	13,144.00	$	14,300.30	$	
SECTION 0003 SIGNALS - J6I1893								
0620 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000	EA	12711.00000	12711.00	9948.00000	9948.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061117-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 9029100 BASE, CONCRETE	3.900	CUYD	1100.00000	4290.00	985.00000	3841.50		
0640 9029902 MISC. 6X30 LOOP DETECTOR	3.000	EA	3200.00000	9600.00	1947.00000	5841.00		
SECTION TOTALS			$	26,601.00	$	19,630.50	$	
SECTION 0004 SIGNING - J6I1893								
0650 9031010 CONCRETE FOOTINGS, EMBEDDED	1.000	CUYD	1800.00000	1800.00	1944.00000	1944.00		
0660 9031220 PIPE POSTS	570.000	LB	4.00000	2280.00	4.30000	2451.00		
0670 9031240 BREAKAWAY ASSEMBLY	4.000	EA	60.00000	240.00	64.80000	259.20		
0680 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	17.000	EA	36.00000	612.00	38.90000	661.30		
0690 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	7.000	EA	34.00000	238.00	36.70000	256.90		
0700 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	3.000	EA	34.00000	102.00	36.70000	110.10		
0710 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	9.000	EA	36.00000	324.00	38.90000	350.10		
0720 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	41.000	LF	16.00000	656.00	17.30000	709.30		
0730 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	10.000	LF	26.00000	260.00	28.10000	281.00		
0740 9035004 TYPE SHR2L-1 SIGN	137.000	SQFT	32.00000	4384.00	34.60000	4740.20		
0750 9035065 TYPE SHR2L-3 SIGN	74.000	SQFT	36.00000	2664.00	38.90000	2878.60		
SECTION TOTALS			$	13,560.00	$	14,641.70	$	
CONTRACT TOTALS			$	684,107.31	$	733,238.81	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0529

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 2,197,699.22	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,237,684.74	101.8194%
3	0011146	APAC-Missouri, Inc.	$ 2,398,055.90	109.1167%
4	0010703	R. L. Persons Construction Inc.	$ 2,615,474.45	119.0097%
5	0010242	Ozark Asphalt Company	$ 2,716,502.16	123.6066%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0529								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	34000.00000	34000.00	36000.00000	36000.00	63500.00000	63500.00
0020 2031000 CLASS A EXCAVATION	16625.000	CUYD	6.00000	99750.00	5.95000	98918.75	9.00000	149625.00
0030 2035500 EMBANKMENT IN PLACE	9165.000	CUYD	8.25000	75611.25	6.30000	57739.50	9.60000	87984.00
0040 2036000 COMPACTING EMBANKMENT	10577.000	CUYD	1.35000	14278.95	1.70000	17980.90	1.00000	10577.00
0050 2063000 CLASS 3 EXCAVATION	47.000	CUYD	15.00000	705.00	15.00000	705.00	15.00000	705.00
0060 2063300 CLASS 4 EXCAVATION	19.000	CUYD	35.00000	665.00	30.00000	570.00	25.40000	482.60
0070 2063500 CULVERT CLEANOUT	5.000	EA	900.00000	4500.00	500.00000	2500.00	1100.00000	5500.00
0080 2152000A SHAPING SLOPES, CLASS II	257.000	100F	117.00000	30069.00	72.00000	18504.00	214.00000	54998.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10938.000	SQYD	5.45000	59612.10	4.80000	52502.40	6.55000	71643.90
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1310.300	TONS	62.00000	81238.60	60.75000	79600.73	78.70000	103120.61
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	481.000	TONS	52.00000	25012.00	60.75000	29220.75	51.15000	24603.15
0120 4019905 MISC. BITUMINOUS PAVEMENT FOR SHOULDERS	25598.100	SQYD	10.00000	255981.00	10.70000	273899.67	11.90000	304617.39
0130 4019905 MISC. OPTIONAL PAVEMENT	10073.800	SQYD	35.00000	352583.00	39.45000	397411.41	42.20000	425114.36
0140 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4589.200	TONS	55.55000	254930.06	56.40000	258830.88	57.00000	261584.40
0150 4071005 TACK COAT	2170.000	GAL	1.80000	3906.00	1.00000	2170.00	1.25000	2712.50
0160 6044012 PIPE COLLAR, TYPE B	1.000	EA	675.00000	675.00	1500.00000	1500.00	550.00000	550.00
0170 6061010 GUARDRAIL TYPE A	1250.000	LF	16.16000	20200.00	16.65000	20812.50	21.00000	26250.00
0180 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	11.000	EA	1786.14000	19647.54	1850.00000	20350.00	1995.00000	21945.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	15.000	EA	412.62000	6189.30	425.00000	6375.00	420.00000	6300.00
0200 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	856.30000	1712.60	885.00000	1770.00	945.00000	1890.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	13.000	EA	2282.14000	29667.82	2350.00000	30550.00	2205.00000	28665.00
0220 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	331.000	LF	24.00000	7944.00	33.00000	10923.00	30.00000	9930.00
0230 6091052 CURB AND GUTTER TYPE B	800.000	LF	21.00000	16800.00	22.75000	18200.00	25.85000	20680.00
0240 6097000 ROCK LINING	128.000	CUYD	47.75000	6112.00	40.00000	5120.00	50.00000	6400.00
0250 6161005 CONSTRUCTION SIGNS	1211.000	SQFT	5.00000	6055.00	6.00000	7266.00	14.00000	16954.00
0260 6161020 CHANNELIZER (DRUM-LIKE)	115.000	EA	50.00000	5750.00	45.00000	5175.00	27.75000	3191.25
0270 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	170.00000	2040.00	225.00000	2700.00	277.00000	3324.00
0280 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	4.000	EA	225.00000	900.00	3000.00000	12000.00	240.00000	960.00
0290 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	53.30000	213.20
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00	100.00000	300.00	213.00000	639.00
0310 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	450.000	LF	18.75000	8437.50	29.00000	13050.00	18.00000	8100.00
0320 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	825.00000	1650.00	700.00000	1400.00	233.00000	466.00
0330 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	385.000	LF	6.40000	2464.00	14.00000	5390.00	12.00000	4620.00
0340 6181000 MOBILIZATION		LUMP	161000.00000	161000.00	240000.00000	240000.00	135200.00000	135200.00
0350 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4282.000	LF	1.20000	5138.40	1.30000	5566.60	1.31000	5609.42
0360 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4282.000	LF	1.20000	5138.40	1.30000	5566.60	1.31000	5609.42

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0370 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	450.000 LF	1.00000	450.00	1.30000	585.00	1.31000	589.50
0380 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	375.000 LF	1.00000	375.00	1.30000	487.50	1.31000	491.25
0390 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	48.000 LF	6.00000	288.00	10.50000	504.00	10.50000	504.00
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	805.000 LF	1.00000	805.00	0.80000	644.00	0.80000	644.00
0410 6207005A PAVEMENT MARKING REMOVAL (TAPE)	8564.000 LF	0.25000	2141.00	0.80000	6851.20	0.40000	3425.60
0420 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5430.000 SQYD	3.50000	19005.00	2.50000	13575.00	4.15000	22534.50
0430 6269909 MISC. CENTERLINE RUMBLE STRIP	121.800 STA	37.00000	4506.60	38.00000	4628.40	35.00000	4263.00
0440 6269909 MISC. SHOULDER RUMBLE STRIP	268.600 STA	30.00000	8058.00	23.85000	6406.11	26.50000	7117.90
0450 7032009 CLASS B CONCRETE (RETAINING WALLS)	115.400 CUYD	310.00000	35774.00	457.00000	52737.80	275.00000	31735.00
0460 7034041 CLASS B-1 CONCRETE (CULVERTS)	33.000 CUYD	375.00000	12375.00	710.00000	23430.00	1050.00000	34650.00
0470 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	4820.000 LB	1.10000	5302.00	1.16000	5591.20	0.70000	3374.00
0480 7061040 REINFORCING STEEL (RETAINING WALL)	14240.000 LB	1.15000	16376.00	1.22000	17372.80	1.50000	21360.00
0490 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	64.000 LF	30.00000	1920.00	26.00000	1664.00	48.70000	3116.80
0500 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	250.000 LF	25.00000	6250.00	27.00000	6750.00	38.00000	9500.00
0510 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	80.000 LF	27.00000	2160.00	35.00000	2800.00	48.00000	3840.00
0520 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	32.000 LF	30.00000	960.00	38.00000	1216.00	62.00000	1984.00
0530 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	90.000 LF	35.50000	3195.00	38.00000	3420.00	52.00000	4680.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0540 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	650.00000	1300.00	800.00000	1600.00	835.00000	1670.00
0550 8051000A SEEDING - COOL SEASON MIXTURES	10.600	ACRE	1950.00000	20670.00	2010.00000	21306.00	2050.00000	21730.00
0560 8061016 SEDIMENT REMOVAL	83.000	CUYD	20.00000	1660.00	20.00000	1660.00	47.50000	3942.50
0570 8061017 TEMPORARY SEEDING AND MULCHING	2.700	ACRE	250.00000	675.00	980.00000	2646.00	750.00000	2025.00
0580 8061019 SILT FENCE	2710.000	LF	2.50000	6775.00	2.40000	6504.00	3.20000	8672.00
0590 8061021 TYPE I DITCH CHECK	55.000	EA	100.00000	5500.00	99.00000	5445.00	96.00000	5280.00
0600 8061022 TYPE II DITCH CHECK	2.000	EA	175.00000	350.00	285.00000	570.00	475.00000	950.00
SECTION TOTALS			$	1,757,934.12	$	1,929,362.70	$	2,072,343.25
SECTION 0002 HIGHWAY LIGHTING ITEMS - J9P0529								
0610 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000	EA	2790.00000	5580.00	3660.00000	7320.00	3700.00000	7400.00
0620 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000	EA	600.00000	1800.00	300.00000	900.00	300.00000	900.00
0630 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	3.000	EA	250.00000	750.00	295.00000	885.00	300.00000	900.00
0640 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	1900.00000	1900.00	4030.00000	4030.00	4100.00000	4100.00
0650 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	141.000	LF	5.00000	705.00	11.30000	1593.30	11.55000	1628.55
0660 9015010 TRENCHING TYPE I	292.000	LF	4.00000	1168.00	5.40000	1576.80	5.50000	1606.00
0670 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	600.00000	2400.00	850.00000	3400.00	870.00000	3480.00
0680 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	360.00000	129600.00	1.40000	504.00	1.40000	504.00
0690 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	60.000	LF	5.50000	330.00	3.00000	180.00	3.05000	183.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0700 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	470.000 LF	4.00000	1880.00	2.85000	1339.50	2.90000	1363.00
0710 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000 EA	1020.00000	2040.00	2260.00000	4520.00	2257.00000	4514.00
0720 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	6414.00000	6414.00	2560.00000	2560.00	2600.00000	2600.00
SECTION TOTALS		$	154,567.00	$	28,808.60	$	29,178.55
SECTION 0003 BRIDGE NO. H02372 - J9P0529							
0730 2161500 REMOVAL OF SEAL COAT	3584.000 SQFT	1.40000	5017.60	1.01000	3619.84	1.50000	5376.00
0740 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	398.000 SQYD	19.00000	7562.00	8.00000	3184.00	15.45000	6149.10
0750 4094020 SEAL COAT, GRADE C	398.000 SQYD	6.50000	2587.00	6.00000	2388.00	35.00000	13930.00
0760 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000 SQFT	125.00000	12500.00	143.00000	14300.00	47.00000	4700.00
0770 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000 SQFT	55.00000	16500.00	70.00000	21000.00	33.00000	9900.00
SECTION TOTALS		$	44,166.60	$	44,491.84	$	40,055.10
SECTION 0004 BRIDGE NO. K09961 - J9P0529							
0780 2161500 REMOVAL OF SEAL COAT	5135.000 SQFT	1.40000	7189.00	1.01000	5186.35	1.40000	7189.00
0790 2164000 CURB REMOVAL	395.000 LF	49.00000	19355.00	60.00000	23700.00	50.00000	19750.00
0800 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	595.000 SQYD	19.00000	11305.00	8.00000	4760.00	27.00000	16065.00
0810 4094020 SEAL COAT, GRADE C	595.000 SQYD	6.50000	3867.50	6.00000	3570.00	38.00000	22610.00
0820 7034215 SAFETY BARRIER CURB	396.000 LF	95.00000	37620.00	81.00000	32076.00	75.00000	29700.00
0830 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000 SQFT	125.00000	12500.00	140.00000	14000.00	45.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0840 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000 SQFT	55.00000	11000.00	65.00000	13000.00	43.00000	8600.00
0850 7129902 MISC. CORED SLAB DRAIN	32.000 EA	350.00000	11200.00	515.00000	16480.00	350.00000	11200.00
SECTION TOTALS		$	114,036.50	$	112,772.35	$	119,614.00
SECTION 0005 BRIDGE NO. K09981 - J9P0529							
0860 2161500 REMOVAL OF SEAL COAT	6825.000 SQFT	1.40000	9555.00	1.01000	6893.25	1.40000	9555.00
0870 2164000 CURB REMOVAL	525.000 LF	49.00000	25725.00	60.00000	31500.00	50.00000	26250.00
0880 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	790.000 SQYD	19.00000	15010.00	8.00000	6320.00	22.00000	17380.00
0890 4094020 SEAL COAT, GRADE C	790.000 SQYD	6.50000	5135.00	6.00000	4740.00	29.00000	22910.00
0900 7034215 SAFETY BARRIER CURB	526.000 LF	95.00000	49970.00	81.00000	42606.00	75.00000	39450.00
0910 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000 SQFT	55.00000	5500.00	65.00000	6500.00	43.00000	4300.00
0920 7129902 MISC. CORED SLAB DRAIN	46.000 EA	350.00000	16100.00	515.00000	23690.00	370.00000	17020.00
SECTION TOTALS		$	126,995.00	$	122,249.25	$	136,865.00
CONTRACT TOTALS		$	2,197,699.22	$	2,237,684.74	$	2,398,055.90

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(5) 0010242 Ozark Asphalt Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0529								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	45000.00000	45000.00	100000.00000	100000.00		
0020 2031000 CLASS A EXCAVATION	16625.000	CUYD	8.00000	133000.00	7.00000	116375.00		
0030 2035500 EMBANKMENT IN PLACE	9165.000	CUYD	10.00000	91650.00	10.00000	91650.00		
0040 2036000 COMPACTING EMBANKMENT	10577.000	CUYD	1.00000	10577.00	1.35000	14278.95		
0050 2063000 CLASS 3 EXCAVATION	47.000	CUYD	100.00000	4700.00	21.00000	987.00		
0060 2063300 CLASS 4 EXCAVATION	19.000	CUYD	100.00000	1900.00	105.00000	1995.00		
0070 2063500 CULVERT CLEANOUT	5.000	EA	2500.00000	12500.00	4200.00000	21000.00		
0080 2152000A SHAPING SLOPES, CLASS II	257.000	100F	150.00000	38550.00	345.00000	88665.00		
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10938.000	SQYD	6.50000	71097.00	6.65000	72737.70		
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1310.300	TONS	69.50000	91065.85	59.75000	78290.43		
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	481.000	TONS	74.00000	35594.00	63.30000	30447.30		
0120 4019905 MISC. BITUMINOUS PAVEMENT FOR SHOULDERS	25598.100	SQYD	14.00000	358373.40	13.80000	353253.78		
0130 4019905 MISC. OPTIONAL PAVEMENT	10073.800	SQYD	51.00000	513763.80	46.10000	464402.18		
0140 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4589.200	TONS	75.00000	344190.00	66.35000	304493.42		
0150 4071005 TACK COAT	2170.000	GAL	2.00000	4340.00	1.80000	3906.00		
0160 6044012 PIPE COLLAR, TYPE B	1.000	EA	1725.00000	1725.00	1050.00000	1050.00		
0170 6061010 GUARDRAIL TYPE A	1250.000	LF	23.00000	28750.00	20.65000	25812.50		
0180 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	11.000	EA	2200.00000	24200.00	1960.00000	21560.00		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(5) 0010242 Ozark Asphalt Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	15.000	EA	465.00000	6975.00	415.00000	6225.00		
0200 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	1100.00000	2200.00	925.00000	1850.00		
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	13.000	EA	2450.00000	31850.00	2175.00000	28275.00		
0220 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	331.000	LF	44.00000	14564.00	45.00000	14895.00		
0230 6091052 CURB AND GUTTER TYPE B	800.000	LF	37.00000	29600.00	69.50000	55600.00		
0240 6097000 ROCK LINING	128.000	CUYD	45.00000	5760.00	53.00000	6784.00		
0250 6161005 CONSTRUCTION SIGNS	1211.000	SQFT	7.00000	8477.00	16.00000	19376.00		
0260 6161020 CHANNELIZER (DRUM-LIKE)	115.000	EA	75.00000	8625.00	50.00000	5750.00		
0270 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	250.00000	3000.00	200.00000	2400.00		
0280 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	4.000	EA	2050.00000	8200.00	2200.00000	8800.00		
0290 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	120.00000	480.00	300.00000	1200.00		
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	120.00000	360.00	200.00000	600.00		
0310 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	450.000	LF	37.00000	16650.00	18.50000	8325.00		
0320 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	770.00000	1540.00	240.00000	480.00		
0330 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	385.000	LF	11.00000	4235.00	12.35000	4754.75		
0340 6181000 MOBILIZATION		LUMP	126000.00000	126000.00	203250.00000	203250.00		
0350 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4282.000	LF	1.45000	6208.90	1.49000	6380.18		
0360 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4282.000	LF	1.45000	6208.90	1.49000	6380.18		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(5) 0010242 Ozark Asphalt Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	450.000	LF	1.20000	540.00	1.49000	670.50		
0380 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	375.000	LF	1.20000	450.00	1.49000	558.75		
0390 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	48.000	LF	7.25000	348.00	25.75000	1236.00		
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	805.000	LF	1.20000	966.00	0.46000	370.30		
0410 6207005A PAVEMENT MARKING REMOVAL (TAPE)	8564.000	LF	0.30000	2569.20	0.46000	3939.44		
0420 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5430.000	SQYD	3.50000	19005.00	3.75000	20362.50		
0430 6269909 MISC. CENTERLINE RUMBLE STRIP	121.800	STA	66.00000	8038.80	33.50000	4080.30		
0440 6269909 MISC. SHOULDER RUMBLE STRIP	268.600	STA	52.00000	13967.20	26.00000	6983.60		
0450 7032009 CLASS B CONCRETE (RETAINING WALLS)	115.400	CUYD	306.00000	35312.40	453.00000	52276.20		
0460 7034041 CLASS B-1 CONCRETE (CULVERTS)	33.000	CUYD	510.00000	16830.00	1340.00000	44220.00		
0470 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	4820.000	LB	1.00000	4820.00	2.55000	12291.00		
0480 7061040 REINFORCING STEEL (RETAINING WALL)	14240.000	LB	1.00000	14240.00	1.50000	21360.00		
0490 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	64.000	LF	43.00000	2752.00	25.00000	1600.00		
0500 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	250.000	LF	32.00000	8000.00	260.00000	65000.00		
0510 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	80.000	LF	44.00000	3520.00	33.50000	2680.00		
0520 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	32.000	LF	55.00000	1760.00	36.75000	1176.00		
0530 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	90.000	LF	39.00000	3510.00	42.00000	3780.00		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(5) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0540 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1000.00000	2000.00	650.00000	1300.00		
0550 8051000A SEEDING - COOL SEASON MIXTURES	10.600	ACRE	2225.00000	23585.00	2000.00000	21200.00		
0560 8061016 SEDIMENT REMOVAL	83.000	CUYD	28.00000	2324.00	13.00000	1079.00		
0570 8061017 TEMPORARY SEEDING AND MULCHING	2.700	ACRE	1450.00000	3915.00	980.00000	2646.00		
0580 8061019 SILT FENCE	2710.000	LF	3.50000	9485.00	1.90000	5149.00		
0590 8061021 TYPE I DITCH CHECK	55.000	EA	104.00000	5720.00	95.00000	5225.00		
0600 8061022 TYPE II DITCH CHECK	2.000	EA	300.00000	600.00	265.00000	530.00		
SECTION TOTALS			$	2,276,167.45	$	2,451,942.96	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J9P0529								
0610 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000	EA	5000.00000	10000.00	3914.00000	7828.00		
0620 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000	EA	750.00000	2250.00	576.80000	1730.40		
0630 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	3.000	EA	350.00000	1050.00	391.40000	1174.20		
0640 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	4700.00000	4700.00	3914.00000	3914.00		
0650 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	141.000	LF	22.00000	3102.00	10.30000	1452.30		
0660 9015010 TRENCHING TYPE I	292.000	LF	7.50000	2190.00	4.15000	1211.80		
0670 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	1450.00000	5800.00	1133.00000	4532.00		
0680 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.20000	432.00	1.30000	468.00		
0690 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	60.000	LF	8.50000	510.00	6.18000	370.80		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(5) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0700 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	470.000 LF	4.00000	1880.00	3.60000	1692.00		
0710 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000 EA	1600.00000	3200.00	1240.00000	2480.00		
0720 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	5500.00000	5500.00	3900.00000	3900.00		
SECTION TOTALS		$	40,614.00	$	30,753.50	$	
SECTION 0003 BRIDGE NO. H02372 - J9P0529							
0730 2161500 REMOVAL OF SEAL COAT	3584.000 SQFT	3.00000	10752.00	1.55000	5555.20		
0740 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	398.000 SQYD	10.00000	3980.00	9.00000	3582.00		
0750 4094020 SEAL COAT, GRADE C	398.000 SQYD	9.00000	3582.00	8.00000	3184.00		
0760 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000 SQFT	86.00000	8600.00	48.40000	4840.00		
0770 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000 SQFT	34.00000	10200.00	34.00000	10200.00		
SECTION TOTALS		$	37,114.00	$	27,361.20	$	
SECTION 0004 BRIDGE NO. K09961 - J9P0529							
0780 2161500 REMOVAL OF SEAL COAT	5135.000 SQFT	3.00000	15405.00	1.50000	7702.50		
0790 2164000 CURB REMOVAL	395.000 LF	60.00000	23700.00	51.50000	20342.50		
0800 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	595.000 SQYD	10.00000	5950.00	9.00000	5355.00		
0810 4094020 SEAL COAT, GRADE C	595.000 SQYD	9.00000	5355.00	8.00000	4760.00		
0820 7034215 SAFETY BARRIER CURB	396.000 LF	82.00000	32472.00	77.25000	30591.00		
0830 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000 SQFT	86.00000	8600.00	46.35000	4635.00		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 061117-901 COUNTIES : TEXAS
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(5) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0840 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000 SQFT	44.00000	8800.00	45.00000	9000.00		
0850 7129902 MISC. CORED SLAB DRAIN	32.000 EA	525.00000	16800.00	350.00000	11200.00		
SECTION TOTALS		$	117,082.00	$	93,586.00	$	
SECTION 0005 BRIDGE NO. K09981 - J9P0529							
0860 2161500 REMOVAL OF SEAL COAT	6825.000 SQFT	3.00000	20475.00	1.50000	10237.50		
0870 2164000 CURB REMOVAL	525.000 LF	60.00000	31500.00	51.50000	27037.50		
0880 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	790.000 SQYD	10.00000	7900.00	9.00000	7110.00		
0890 4094020 SEAL COAT, GRADE C	790.000 SQYD	9.00000	7110.00	8.00000	6320.00		
0900 7034215 SAFETY BARRIER CURB	526.000 LF	87.00000	45762.00	77.25000	40633.50		
0910 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000 SQFT	76.00000	7600.00	45.00000	4500.00		
0920 7129902 MISC. CORED SLAB DRAIN	46.000 EA	525.00000	24150.00	370.00000	17020.00		
SECTION TOTALS		$	144,497.00	$	112,858.50	$	
CONTRACT TOTALS		$	2,615,474.45	$	2,716,502.16	$	

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 061117-902 COUNTIES : PULASKI
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09 TEXAS
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9L0600F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 1,605,446.25	100.0000%
2	0010242	Ozark Asphalt Company	$ 1,652,715.36	102.9443%
3	0011146	APAC-Missouri, Inc.	$ 1,798,247.60	112.0092%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,860,403.80	115.8808%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 061117-902 COUNTIES : PULASKI
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09 TEXAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9L0600F								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	35059.900	TONS	45.50000	1595225.45	46.40000	1626779.36	51.02000	1788756.10
0020 4071005 TACK COAT	27580.000	GAL	0.01000	275.80	0.70000	19306.00	0.01000	275.80
0030 6161005 CONSTRUCTION SIGNS	1326.000	SQFT	7.50000	9945.00	5.00000	6630.00	6.95000	9215.70
SECTION TOTALS			$	1,605,446.25	$	1,652,715.36	$	1,798,247.60
CONTRACT TOTALS			$	1,605,446.25	$	1,652,715.36	$	1,798,247.60

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 061117-902 COUNTIES : PULASKI
LETTING DATE : 11/17/06 10:00 a.m. DISTRICT : 09 TEXAS

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 - J9L0600F								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	35059.900	TONS	52.05000	1824867.80				
0020 4071005 TACK COAT	27580.000	GAL	1.00000	27580.00				
0030 6161005 CONSTRUCTION SIGNS	1326.000	SQFT	6.00000	7956.00				
SECTION TOTALS			$	1,860,403.80	$		$	
CONTRACT TOTALS			$	1,860,403.80	$	0.00	$	