VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 08/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0868
J1S0929
J1S0930
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010382	Cramer and Associates, Inc.	$ 1,044,362.00	100.0000%
2	0010220	Al McKinley, Inc.	$ 1,112,608.35	106.5347%
3	0010490	R. A. Knapp Construction, Inc.	$ 1,301,948.50	124.6645%
4	0010445	Emery Sapp & Sons Inc.	$ 1,350,578.45	129.3209%
5	0010110	L. G. Barcus and Sons Inc.	$ 1,648,361.20	157.8343%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010220 Al McKinley, Inc. UNIT PRICE	AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0868								
0010 2022010		LUMP	3600.00000	3600.00	7500.00000	7500.00	10000.00000	10000.00
REMOVAL OF IMPROVEMENTS								
0020 2072000	4.000	STA	1500.00000	6000.00	630.00000	2520.00	2000.00000	8000.00
LINEAR GRADING CLASS 2								
0030 3040504	48.000	SQYD	30.00000	1440.00	30.00000	1440.00	25.00000	1200.00
TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)								
0040 6061010	163.000	LF	15.00000	2445.00	15.00000	2445.00	20.00000	3260.00
GUARDRAIL TYPE A								
0050 6062308	4.000	EA	600.00000	2400.00	575.00000	2300.00	765.00000	3060.00
TRANSITION SECTION, 9 FT. OR 2700 MM POSTS								
0060 6062407	4.000	EA	1800.00000	7200.00	1700.00000	6800.00	2250.00000	9000.00
BRIDGE ANCHOR SECTION, 9 FT. POSTS								
0070 6063015	3.000	EA	2100.00000	6300.00	2050.00000	6150.00	2700.00000	8100.00
TYPE A CRASHWORTHY END TERMINAL								
0080 6161005	989.000	SQFT	6.25000	6181.25	5.50000	5439.50	6.00000	5934.00
CONSTRUCTION SIGNS								
0090 6161020	141.000	EA	5.00000	705.00	20.00000	2820.00	53.00000	7473.00
CHANNELIZER (DRUM-LIKE)								
0100 6161030	6.000	EA	150.00000	900.00	200.00000	1200.00	225.00000	1350.00
TYPE III MOVEABLE BARRICADE								
0110 6161040	2.000	EA	1200.00000	2400.00	1200.00000	2400.00	1450.00000	2900.00
FLASHING ARROW PANEL								
0120 6161120	2.000	EA	100.00000	200.00	75.00000	150.00	150.00000	300.00
INSTALLING "DRIVE SMART" SIGN								
0130 6181000		LUMP	22000.00000	22000.00	46000.00000	46000.00	50000.00000	50000.00
MOBILIZATION								
0140 6274000		LUMP	1500.00000	1500.00	3000.00000	3000.00	4000.00000	4000.00
CONTRACTOR FURNISHED SURVEYING AND STAKING								
0150 8051000A	0.200	ACRE	7500.00000	1500.00	3000.00000	600.00	10000.00000	2000.00
SEEDING - COOL SEASON MIXTURES								
0160 8061016	4.000	CUYD	100.00000	400.00	25.00000	100.00	10.00000	40.00
SEDIMENT REMOVAL								
0170 8061019	379.000	LF	3.25000	1231.75	4.00000	1516.00	4.50000	1705.50
SILT FENCE								
SECTION TOTALS			$	66,403.00	$	92,380.50	$	118,322.50
SECTION 0002 BRIDGE NO. A09961 - J1S0868								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(2) 0010220 Al McKinley, Inc. UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0180 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7829.000	SQFT	5.00000	39145.00	5.25000	41102.25	10.00000	78290.00
0190 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	17000.00000	17000.00	15000.00000	15000.00	30000.00000	30000.00
0200 7034212 SLAB ON STEEL	909.000	SQYD	280.00000	254520.00	270.00000	245430.00	270.00000	245430.00
0210 7034215 SAFETY BARRIER CURB	570.000	LF	60.00000	34200.00	72.00000	41040.00	72.00000	41040.00
0220 7123610 SLAB DRAIN	20.000	EA	300.00000	6000.00	300.00000	6000.00	200.00000	4000.00
0230 7126000 NON-DESTRUCTIVE TESTING	79.000	LF	30.00000	2370.00	30.00000	2370.00	30.00000	2370.00
SECTION TOTALS			$	353,235.00	$	350,942.25	$	401,130.00
SECTION 0003 ROADWAY ITEMS - J1S0929								
0240 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	3200.00000	3200.00	5000.00000	5000.00
0250 2072000 LINEAR GRADING CLASS 2	2.800	STA	1500.00000	4200.00	630.00000	1764.00	2000.00000	5600.00
0260 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	77.000	SQYD	25.00000	1925.00	30.00000	2310.00	25.00000	1925.00
0270 4019905 MISC. OPTIONAL PAVEMENT	34.700	SQYD	75.00000	2602.50	48.00000	1665.60	85.00000	2949.50
0280 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1600.00000	6400.00	1585.00000	6340.00	2100.00000	8400.00
0290 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	500.00000	2000.00	500.00000	2000.00	650.00000	2600.00
0300 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2050.00000	8200.00	2700.00000	10800.00
0310 6161005 CONSTRUCTION SIGNS	561.000	SQFT	6.25000	3506.25	5.50000	3085.50	6.00000	3366.00
0320 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	150.00000	1350.00	200.00000	1800.00	225.00000	2025.00
0330 6181000 MOBILIZATION		LUMP	22000.00000	22000.00	19500.00000	19500.00	30000.00000	30000.00
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1500.00000	1500.00	2000.00000	2000.00	3500.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010220 Al McKinley, Inc. UNIT PRICE	AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0350 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	7500.00000	1500.00	3000.00000	600.00	10000.00000	2000.00
0360 8061016 SEDIMENT REMOVAL	8.000	CUYD	100.00000	800.00	25.00000	200.00	10.00000	80.00
0370 8061019 SILT FENCE	338.000	LF	3.25000	1098.50	4.00000	1352.00	4.50000	1521.00
0380 8061021 TYPE I DITCH CHECK	4.000	EA	200.00000	800.00	100.00000	400.00	275.00000	1100.00
SECTION TOTALS			$	60,082.25	$	54,417.10	$	80,866.50
SECTION 0004 BRIDGE NO. A06031 - J1S0929								
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3912.000	SQFT	5.00000	19560.00	5.50000	21516.00	11.00000	43032.00
0400 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2000.00000	2000.00	9500.00000	9500.00	6000.00000	6000.00
0410 7034212 SLAB ON STEEL	469.000	SQYD	260.00000	121940.00	290.00000	136010.00	275.00000	128975.00
0420 7034215 SAFETY BARRIER CURB	294.000	LF	75.00000	22050.00	72.00000	21168.00	75.00000	22050.00
0430 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1110.000	LB	5.00000	5550.00	5.60000	6216.00	7.00000	7770.00
0440 7123610 SLAB DRAIN	26.000	EA	300.00000	7800.00	300.00000	7800.00	200.00000	5200.00
SECTION TOTALS			$	178,900.00	$	202,210.00	$	213,027.00
SECTION 0005 ROADWAY ITEMS - J1S0930								
0450 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1800.00000	1800.00	3200.00000	3200.00	5000.00000	5000.00
0460 2072000 LINEAR GRADING CLASS 2	2.800	STA	1500.00000	4200.00	630.00000	1764.00	2000.00000	5600.00
0470 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	57.000	SQYD	25.00000	1425.00	30.00000	1710.00	25.00000	1425.00
0480 4019905 MISC. OPTIONAL PAVEMENT	34.700	SQYD	75.00000	2602.50	48.00000	1665.60	85.00000	2949.50
0490 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1600.00000	3200.00	1585.00000	3170.00	2100.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010220 Al McKinley, Inc. UNIT PRICE	AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0500 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	500.00000	1000.00	500.00000	1000.00	650.00000	1300.00
0510 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00	2050.00000	4100.00	2700.00000	5400.00
0520 6161005 CONSTRUCTION SIGNS	77.000	SQFT	6.00000	462.00	5.50000	423.50	6.00000	462.00
0530 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	200.00000	1200.00	225.00000	1350.00
0540 6161047 TYPE III OBJECT MARKER	6.000	EA	125.00000	750.00	90.00000	540.00	25.00000	150.00
0550 6181000 MOBILIZATION		LUMP	22000.00000	22000.00	19500.00000	19500.00	30000.00000	30000.00
0560 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1500.00000	1500.00	2000.00000	2000.00	3500.00000	3500.00
0570 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	7500.00000	1500.00	3000.00000	600.00	10000.00000	2000.00
0580 8061016 SEDIMENT REMOVAL	6.000	CUYD	100.00000	600.00	25.00000	150.00	10.00000	60.00
0590 8061019 SILT FENCE	304.000	LF	3.25000	988.00	4.00000	1216.00	4.50000	1368.00
0600 8061021 TYPE I DITCH CHECK	2.000	EA	200.00000	400.00	100.00000	200.00	275.00000	550.00
SECTION TOTALS			$	47,527.50	$	42,439.10	$	65,314.50
SECTION 0006 BRIDGE NO. A06041 - J1S0930								
0610 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3917.000	SQFT	5.00000	19585.00	5.50000	21543.50	11.00000	43087.00
0620 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2000.00000	2000.00	9500.00000	9500.00	6000.00000	6000.00
0630 7034212 SLAB ON STEEL	469.000	SQYD	260.00000	121940.00	290.00000	136010.00	275.00000	128975.00
0640 7034215 SAFETY BARRIER CURB	294.000	LF	75.00000	22050.00	72.00000	21168.00	75.00000	22050.00
0650 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1110.000	LB	5.00000	5550.00	5.60000	6216.00	7.00000	7770.00
0660 7123610 SLAB DRAIN	26.000	EA	300.00000	7800.00	300.00000	7800.00	200.00000	5200.00
SECTION TOTALS			$	178,925.00	$	202,237.50	$	213,082.00
SECTION 0007 ROADWAY ITEMS - J1S0931								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010220 Al McKinley, Inc. UNIT PRICE	AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0670 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2200.00000	2200.00	3200.00000	3200.00	5000.00000	5000.00
0680 2072000 LINEAR GRADING CLASS 2	2.600	STA	1500.00000	3900.00	630.00000	1638.00	2000.00000	5200.00
0690 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	54.000	SQYD	25.00000	1350.00	30.00000	1620.00	25.00000	1350.00
0700 4019905 MISC. OPTIONAL PAVEMENT	29.300	SQYD	75.00000	2197.50	48.00000	1406.40	85.00000	2490.50
0710 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	600.00000	1200.00	590.00000	1180.00	800.00000	1600.00
0720 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	2.000	EA	1800.00000	3600.00	1720.00000	3440.00	2300.00000	4600.00
0730 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00	2060.00000	4120.00	2700.00000	5400.00
0740 6161005 CONSTRUCTION SIGNS	65.000	SQFT	6.00000	390.00	5.50000	357.50	6.00000	390.00
0750 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	200.00000	1200.00	225.00000	1350.00
0760 6161047 TYPE III OBJECT MARKER	6.000	EA	125.00000	750.00	90.00000	540.00	25.00000	150.00
0770 6181000 MOBILIZATION		LUMP	22000.00000	22000.00	16500.00000	16500.00	30000.00000	30000.00
0780 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1500.00000	1500.00	2000.00000	2000.00	3500.00000	3500.00
0790 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	7500.00000	1500.00	3000.00000	600.00	10000.00000	2000.00
0800 8061016 SEDIMENT REMOVAL	6.000	CUYD	100.00000	600.00	25.00000	150.00	10.00000	60.00
0810 8061019 SILT FENCE	339.000	LF	3.25000	1101.75	4.00000	1356.00	4.50000	1525.50
0820 8061021 TYPE I DITCH CHECK	2.000	EA	200.00000	400.00	100.00000	200.00	275.00000	550.00
SECTION TOTALS			$	47,789.25	$	39,507.90	$	65,166.00
SECTION 0008 BRIDGE NO. T08442 - J1S0931								
0830 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2260.000	SQFT	5.00000	11300.00	5.50000	12430.00	13.00000	29380.00
0840 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2000.00000	2000.00	8500.00000	8500.00	6000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010220 Al McKinley, Inc. UNIT PRICE	AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0850 7034212 SLAB ON STEEL	277.000	SQYD	260.00000	72020.00	300.00000	83100.00	300.00000	83100.00
0860 7034215 SAFETY BARRIER CURB	202.000	LF	90.00000	18180.00	72.00000	14544.00	80.00000	16160.00
0870 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	760.000	LB	5.00000	3800.00	7.50000	5700.00	10.00000	7600.00
0880 7123610 SLAB DRAIN	14.000	EA	300.00000	4200.00	300.00000	4200.00	200.00000	2800.00
SECTION TOTALS			$	111,500.00	$	128,474.00	$	145,040.00
CONTRACT TOTALS			$	1,044,362.00	$	1,112,608.35	$	1,301,948.50

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0868								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4500.00000	4500.00	25000.00000	25000.00		
0020 2072000 LINEAR GRADING CLASS 2	4.000	STA	2375.00000	9500.00	4065.00000	16260.00		
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	48.000	SQYD	26.50000	1272.00	42.00000	2016.00		
0040 6061010 GUARDRAIL TYPE A	163.000	LF	23.50000	3830.50	25.00000	4075.00		
0050 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	4.000	EA	540.00000	2160.00	559.00000	2236.00		
0060 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	4.000	EA	2260.00000	9040.00	2356.00000	9424.00		
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2750.00000	8250.00	2859.00000	8577.00		
0080 6161005 CONSTRUCTION SIGNS	989.000	SQFT	12.00000	11868.00	9.00000	8901.00		
0090 6161020 CHANNELIZER (DRUM-LIKE)	141.000	EA	15.00000	2115.00	7.00000	987.00		
0100 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	400.00000	2400.00	210.00000	1260.00		
0110 6161040 FLASHING ARROW PANEL	2.000	EA	2680.00000	5360.00	1678.00000	3356.00		
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	270.00000	540.00	140.00000	280.00		
0130 6181000 MOBILIZATION		LUMP	31700.00000	31700.00	72000.00000	72000.00		
0140 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3350.00000	3350.00	5739.00000	5739.00		
0150 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	10200.00000	2040.00	10486.00000	2097.20		
0160 8061016 SEDIMENT REMOVAL	4.000	CUYD	34.00000	136.00	35.00000	140.00		
0170 8061019 SILT FENCE	379.000	LF	4.50000	1705.50	4.00000	1516.00		
SECTION TOTALS			$	99,767.00	$	163,864.20	$	
SECTION 0002 BRIDGE NO. A09961 - J1S0868								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7829.000	SQFT	15.50000	121349.50	11.00000	86119.00		
0190 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	20000.00000	20000.00	15385.00000	15385.00		
0200 7034212 SLAB ON STEEL	909.000	SQYD	300.00000	272700.00	429.00000	389961.00		
0210 7034215 SAFETY BARRIER CURB	570.000	LF	76.85000	43804.50	84.00000	47880.00		
0220 7123610 SLAB DRAIN	20.000	EA	500.00000	10000.00	356.00000	7120.00		
0230 7126000 NON-DESTRUCTIVE TESTING	79.000	LF	35.00000	2765.00	145.00000	11455.00		
SECTION TOTALS			$	470,619.00	$	557,920.00	$	
SECTION 0003 ROADWAY ITEMS - J1S0929								
0240 2022010 REMOVAL OF IMPROVEMENTS		LUMP	830.00000	830.00	19000.00000	19000.00		
0250 2072000 LINEAR GRADING CLASS 2	2.800	STA	3025.00000	8470.00	6300.00000	17640.00		
0260 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	77.000	SQYD	19.50000	1501.50	40.00000	3080.00		
0270 4019905 MISC. OPTIONAL PAVEMENT	34.700	SQYD	110.00000	3817.00	168.00000	5829.60		
0280 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	2150.00000	8600.00	2115.00000	8460.00		
0290 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	490.00000	1960.00	484.00000	1936.00		
0300 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2680.00000	10720.00	2642.00000	10568.00		
0310 6161005 CONSTRUCTION SIGNS	561.000	SQFT	12.00000	6732.00	8.00000	4488.00		
0320 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	400.00000	3600.00	198.00000	1782.00		
0330 6181000 MOBILIZATION		LUMP	21400.00000	21400.00	21000.00000	21000.00		
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3350.00000	3350.00	4546.00000	4546.00		

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	10200.00000	2040.00	9916.00000	1983.20		
0360 8061016 SEDIMENT REMOVAL	8.000	CUYD	34.00000	272.00	33.00000	264.00		
0370 8061019 SILT FENCE	338.000	LF	4.50000	1521.00	4.00000	1352.00		
0380 8061021 TYPE I DITCH CHECK	4.000	EA	275.00000	1100.00	264.00000	1056.00		
SECTION TOTALS			$	75,913.50	$	102,984.80	$	
SECTION 0004 BRIDGE NO. A06031 - J1S0929								
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3912.000	SQFT	8.60000	33643.20	7.00000	27384.00		
0400 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	1940.00000	1940.00	9295.00000	9295.00		
0410 7034212 SLAB ON STEEL	469.000	SQYD	296.00000	138824.00	306.00000	143514.00		
0420 7034215 SAFETY BARRIER CURB	294.000	LF	77.65000	22829.10	85.00000	24990.00		
0430 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1110.000	LB	9.25000	10267.50	9.00000	9990.00		
0440 7123610 SLAB DRAIN	26.000	EA	475.00000	12350.00	350.00000	9100.00		
SECTION TOTALS			$	219,853.80	$	224,273.00	$	
SECTION 0005 ROADWAY ITEMS - J1S0930								
0450 2022010 REMOVAL OF IMPROVEMENTS		LUMP	830.00000	830.00	19000.00000	19000.00		
0460 2072000 LINEAR GRADING CLASS 2	2.800	STA	3025.00000	8470.00	6371.00000	17838.80		
0470 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	57.000	SQYD	22.25000	1268.25	40.00000	2280.00		
0480 4019905 MISC. OPTIONAL PAVEMENT	34.700	SQYD	110.00000	3817.00	232.00000	8050.40		
0490 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2210.00000	4420.00	2207.00000	4414.00		

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	500.00000	1000.00	495.00000	990.00		
0510 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2800.00000	5600.00	2808.00000	5616.00		
0520 6161005 CONSTRUCTION SIGNS	77.000	SQFT	12.00000	924.00	8.00000	616.00		
0530 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	400.00000	2400.00	200.00000	1200.00		
0540 6161047 TYPE III OBJECT MARKER	6.000	EA	335.00000	2010.00	167.00000	1002.00		
0550 6181000 MOBILIZATION		LUMP	21400.00000	21400.00	23000.00000	23000.00		
0560 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3350.00000	3350.00	4600.00000	4600.00		
0570 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	10200.00000	2040.00	10030.00000	2006.00		
0580 8061016 SEDIMENT REMOVAL	6.000	CUYD	34.00000	204.00	33.00000	198.00		
0590 8061019 SILT FENCE	304.000	LF	4.50000	1368.00	4.00000	1216.00		
0600 8061021 TYPE I DITCH CHECK	2.000	EA	275.00000	550.00	268.00000	536.00		
SECTION TOTALS			$	59,651.25	$	92,563.20	$	
SECTION 0006 BRIDGE NO. A06041 - J1S0930								
0610 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3917.000	SQFT	8.50000	33294.50	8.00000	31336.00		
0620 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	1940.00000	1940.00	9402.00000	9402.00		
0630 7034212 SLAB ON STEEL	469.000	SQYD	291.00000	136479.00	331.00000	155239.00		
0640 7034215 SAFETY BARRIER CURB	294.000	LF	77.60000	22814.40	86.00000	25284.00		
0650 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1110.000	LB	9.25000	10267.50	11.00000	12210.00		
0660 7123610 SLAB DRAIN	26.000	EA	475.00000	12350.00	353.00000	9178.00		
SECTION TOTALS			$	217,145.40	$	242,649.00	$	
SECTION 0007 ROADWAY ITEMS - J1S0931								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2022010 REMOVAL OF IMPROVEMENTS		LUMP	975.00000	975.00	17000.00000	17000.00		
0680 2072000 LINEAR GRADING CLASS 2	2.600	STA	2015.00000	5239.00	5770.00000	15002.00		
0690 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	54.000	SQYD	23.50000	1269.00	41.00000	2214.00		
0700 4019905 MISC. OPTIONAL PAVEMENT	29.300	SQYD	120.00000	3516.00	288.00000	8438.40		
0710 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	550.00000	1100.00	558.00000	1116.00		
0720 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	2.000	EA	2350.00000	4700.00	2390.00000	4780.00		
0730 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2820.00000	5640.00	2860.00000	5720.00		
0740 6161005 CONSTRUCTION SIGNS	65.000	SQFT	12.00000	780.00	8.00000	520.00		
0750 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	400.00000	2400.00	204.00000	1224.00		
0760 6161047 TYPE III OBJECT MARKER	6.000	EA	335.00000	2010.00	170.00000	1020.00		
0770 6181000 MOBILIZATION		LUMP	21400.00000	21400.00	23000.00000	23000.00		
0780 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3350.00000	3350.00	4000.00000	4000.00		
0790 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	10200.00000	2040.00	10213.00000	2042.60		
0800 8061016 SEDIMENT REMOVAL	6.000	CUYD	34.00000	204.00	34.00000	204.00		
0810 8061019 SILT FENCE	339.000	LF	4.50000	1525.50	4.00000	1356.00		
0820 8061021 TYPE I DITCH CHECK	2.000	EA	275.00000	550.00	272.00000	544.00		
SECTION TOTALS			$	56,698.50	$	88,181.00	$	
SECTION 0008 BRIDGE NO. T08442 - J1S0931								
0830 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2260.000	SQFT	10.25000	23165.00	10.00000	22600.00		
0840 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	1940.00000	1940.00	10444.00000	10444.00		

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 061215-102 COUNTIES : CLINTON CALDWELL
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 7034212 SLAB ON STEEL	277.000	SQYD	345.00000	95565.00	388.00000	107476.00		
0860 7034215 SAFETY BARRIER CURB	202.000	LF	85.00000	17170.00	92.00000	18584.00		
0870 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	760.000	LB	9.80000	7448.00	16.00000	12160.00		
0880 7123610 SLAB DRAIN	14.000	EA	403.00000	5642.00	333.00000	4662.00		
SECTION TOTALS			$	150,930.00	$	175,926.00	$	
CONTRACT TOTALS			$	1,350,578.45	$	1,648,361.20	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 061215-103 COUNTIES : ATCHISON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 08/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0928
J1S0850

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010382	Cramer and Associates, Inc.	$ 412,949.00	100.0000%
2	0010214	Loch Sand and Construction Co.	$ 434,229.59	105.1533%
3	0010550	Boone Construction Co.	$ 489,665.00	118.5776%
4	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 567,235.40	137.3621%
5	0010145	Columbia Curb & Gutter Co.	$ 595,721.00	144.2602%
6	0010490	R. A. Knapp Construction, Inc.	$ 627,867.00	152.0447%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061215-103 COUNTIES : ATCHISON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0928								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	3964.29000	3964.29	2500.00000	2500.00
0020 2072000 LINEAR GRADING CLASS 2	3.200	STA	2000.00000	6400.00	898.90000	2876.48	750.00000	2400.00
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32.000	SQYD	40.00000	1280.00	16.40000	524.80	22.00000	704.00
0040 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1700.00000	6800.00	1897.50000	7590.00	1900.00000	7600.00
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	550.00000	2200.00	418.00000	1672.00	415.00000	1660.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2200.00000	8800.00	2513.50000	10054.00	2500.00000	10000.00
0070 6161005 CONSTRUCTION SIGNS	555.000	SQFT	6.00000	3330.00	6.60000	3663.00	10.50000	5827.50
0080 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	180.00000	1080.00	198.00000	1188.00	210.00000	1260.00
0090 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	42048.32000	42048.32	27000.00000	27000.00
0100 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1500.00000	1500.00	3650.00000	3650.00	1200.00000	1200.00
0110 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	7500.00000	1500.00	8250.00000	1650.00	7500.00000	1500.00
0120 8061016 SEDIMENT REMOVAL	8.000	CUYD	100.00000	800.00	24.90000	199.20	25.00000	200.00
0130 8061019 SILT FENCE	372.000	LF	2.75000	1023.00	3.03000	1127.16	3.20000	1190.40
0140 8061021 TYPE I DITCH CHECK	4.000	EA	200.00000	800.00	220.00000	880.00	135.00000	540.00
SECTION TOTALS			$	62,513.00	$	81,087.25	$	63,581.90
SECTION 0002 BRIDGE NO. A10202 - J1P0928								
0150 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3763.000	SQFT	4.50000	16933.50	10.99000	41355.37	7.90000	29727.70
0160 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2000.00000	2000.00	3237.69000	3237.69	2800.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061215-103 COUNTIES : ATCHISON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0170 7034212 SLAB ON STEEL	448.000	SQYD	280.00000	125440.00	221.88000	99402.24	315.00000	141120.00
0180 7034215 SAFETY BARRIER CURB	246.000	LF	90.00000	22140.00	98.84000	24314.64	90.00000	22140.00
0190 7123610 SLAB DRAIN	20.000	EA	250.00000	5000.00	200.27000	4005.40	245.00000	4900.00
0200 7126000 NON-DESTRUCTIVE TESTING	39.000	LF	30.00000	1170.00	44.00000	1716.00	42.50000	1657.50
SECTION TOTALS			$	172,683.50	$	174,031.34	$	202,345.20
SECTION 0003 ROADWAY ITEMS - J1S0850								
0210 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2200.00000	2200.00	1802.12000	1802.12	2150.00000	2150.00
0220 2072000 LINEAR GRADING CLASS 2	2.600	STA	2000.00000	5200.00	586.40000	1524.64	780.00000	2028.00
0230 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	62.000	SQYD	40.00000	2480.00	16.22000	1005.64	35.00000	2170.00
0240 4019905 MISC. OPTIONAL PAVEMENT	29.300	SQYD	100.00000	2930.00	96.23000	2819.54	100.00000	2930.00
0250 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	700.00000	1400.00	467.50000	935.00	460.00000	920.00
0260 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	2.000	EA	1900.00000	3800.00	2029.50000	4059.00	1950.00000	3900.00
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2200.00000	4400.00	2590.50000	5181.00	2750.00000	5500.00
0280 6161005 CONSTRUCTION SIGNS	77.000	SQFT	9.00000	693.00	9.90000	762.30	21.50000	1655.50
0290 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	180.00000	1080.00	198.00000	1188.00	275.00000	1650.00
0300 6161047 TYPE III OBJECT MARKER	6.000	EA	125.00000	750.00	137.50000	825.00	107.00000	642.00
0310 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	29060.61000	29060.61	24000.00000	24000.00
0320 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1500.00000	1500.00	1650.00000	1650.00	1200.00000	1200.00
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	7500.00000	1500.00	8250.00000	1650.00	7500.00000	1500.00
0340 8061016 SEDIMENT REMOVAL	6.000	CUYD	100.00000	600.00	25.00000	150.00	33.00000	198.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061215-103 COUNTIES : ATCHISON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0350 8061019 SILT FENCE	402.000	LF	2.75000	1105.50	3.03000	1218.06	3.20000	1286.40
0360 8061021 TYPE I DITCH CHECK	2.000	EA	200.00000	400.00	220.00000	440.00	133.00000	266.00
SECTION TOTALS			$	55,038.50	$	54,270.91	$	51,995.90
SECTION 0004 BRIDGE NO. R01861								
0370 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2432.000	SQFT	4.50000	10944.00	7.20000	17510.40	10.00000	24320.00
0380 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2000.00000	2000.00	5180.31000	5180.31	2840.00000	2840.00
0390 7034212 SLAB ON STEEL	300.000	SQYD	280.00000	84000.00	232.86000	69858.00	390.00000	117000.00
0400 7034215 SAFETY BARRIER CURB	218.000	LF	90.00000	19620.00	105.97000	23101.46	92.00000	20056.00
0410 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	430.000	LB	5.00000	2150.00	13.92000	5985.60	8.20000	3526.00
0420 7123610 SLAB DRAIN	16.000	EA	250.00000	4000.00	200.27000	3204.32	250.00000	4000.00
SECTION TOTALS			$	122,714.00	$	124,840.09	$	171,742.00
CONTRACT TOTALS			$	412,949.00	$	434,229.59	$	489,665.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061215-103 COUNTIES : ATCHISON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0928								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	1500.00000	1500.00	3500.00000	3500.00
0020 2072000 LINEAR GRADING CLASS 2	3.200	STA	2500.00000	8000.00	1000.00000	3200.00	2100.00000	6720.00
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32.000	SQYD	20.00000	640.00	40.00000	1280.00	30.00000	960.00
0040 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1678.13000	6712.52	2400.00000	9600.00	2800.00000	11200.00
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	520.77000	2083.08	550.00000	2200.00	600.00000	2400.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2173.61000	8694.44	3000.00000	12000.00	3300.00000	13200.00
0070 6161005 CONSTRUCTION SIGNS	555.000	SQFT	6.00000	3330.00	10.00000	5550.00	7.00000	3885.00
0080 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	180.00000	1080.00	250.00000	1500.00	275.00000	1650.00
0090 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	60000.00000	60000.00	50000.00000	50000.00
0100 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3000.00000	3000.00	2000.00000	2000.00	2300.00000	2300.00
0110 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	7500.00000	1500.00	10000.00000	2000.00	30000.00000	6000.00
0120 8061016 SEDIMENT REMOVAL	8.000	CUYD	200.00000	1600.00	10.00000	80.00	10.00000	80.00
0130 8061019 SILT FENCE	372.000	LF	2.75000	1023.00	4.00000	1488.00	4.00000	1488.00
0140 8061021 TYPE I DITCH CHECK	4.000	EA	500.00000	2000.00	250.00000	1000.00	400.00000	1600.00
SECTION TOTALS			$	74,663.04	$	103,398.00	$	104,983.00
SECTION 0002 BRIDGE NO. A10202 - J1P0928								
0150 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3763.000	SQFT	16.00000	60208.00	15.00000	56445.00	15.00000	56445.00
0160 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	12000.00000	12000.00	7500.00000	7500.00	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061215-103 COUNTIES : ATCHISON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0170 7034212 SLAB ON STEEL	448.000	SQYD	315.00000	141120.00	310.00000	138880.00	330.00000	147840.00
0180 7034215 SAFETY BARRIER CURB	246.000	LF	90.00000	22140.00	60.00000	14760.00	100.00000	24600.00
0190 7123610 SLAB DRAIN	20.000	EA	325.00000	6500.00	300.00000	6000.00	245.00000	4900.00
0200 7126000 NON-DESTRUCTIVE TESTING	39.000	LF	100.00000	3900.00	100.00000	3900.00	65.00000	2535.00
SECTION TOTALS			$	245,868.00	$	227,485.00	$	241,320.00
SECTION 0003 ROADWAY ITEMS - J1S0850								
0210 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	1500.00000	1500.00	6000.00000	6000.00
0220 2072000 LINEAR GRADING CLASS 2	2.600	STA	4000.00000	10400.00	1000.00000	2600.00	2100.00000	5460.00
0230 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	62.000	SQYD	40.00000	2480.00	40.00000	2480.00	30.00000	1860.00
0240 4019905 MISC. OPTIONAL PAVEMENT	29.300	SQYD	150.00000	4395.00	200.00000	5860.00	90.00000	2637.00
0250 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	676.03000	1352.06	550.00000	1100.00	675.00000	1350.00
0260 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	2.000	EA	1859.79000	3719.58	2400.00000	4800.00	2800.00000	5600.00
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2173.61000	4347.22	3000.00000	6000.00	4000.00000	8000.00
0280 6161005 CONSTRUCTION SIGNS	77.000	SQFT	9.00000	693.00	10.00000	770.00	7.00000	539.00
0290 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	180.00000	1080.00	250.00000	1500.00	275.00000	1650.00
0300 6161047 TYPE III OBJECT MARKER	6.000	EA	125.00000	750.00	150.00000	900.00	28.00000	168.00
0310 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	60000.00000	60000.00	50000.00000	50000.00
0320 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2500.00000	2500.00	2000.00000	2000.00	2300.00000	2300.00
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	7500.00000	1500.00	10000.00000	2000.00	30000.00000	6000.00
0340 8061016 SEDIMENT REMOVAL	6.000	CUYD	200.00000	1200.00	10.00000	60.00	10.00000	60.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 061215-103 COUNTIES : ATCHISON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0350 8061019 SILT FENCE	402.000	LF	2.75000	1105.50	4.00000	1608.00	4.00000	1608.00
0360 8061021 TYPE I DITCH CHECK	2.000	EA	500.00000	1000.00	250.00000	500.00	300.00000	600.00
SECTION TOTALS			$	71,522.36	$	93,678.00	$	93,832.00
SECTION 0004 BRIDGE NO. R01861								
0370 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2432.000	SQFT	16.00000	38912.00	15.00000	36480.00	16.00000	38912.00
0380 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	12000.00000	12000.00	7500.00000	7500.00	6500.00000	6500.00
0390 7034212 SLAB ON STEEL	300.000	SQYD	310.00000	93000.00	350.00000	105000.00	360.00000	108000.00
0400 7034215 SAFETY BARRIER CURB	218.000	LF	90.00000	19620.00	60.00000	13080.00	100.00000	21800.00
0410 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	430.000	LB	15.00000	6450.00	10.00000	4300.00	20.00000	8600.00
0420 7123610 SLAB DRAIN	16.000	EA	325.00000	5200.00	300.00000	4800.00	245.00000	3920.00
SECTION TOTALS			$	175,182.00	$	171,160.00	$	187,732.00
CONTRACT TOTALS			$	567,235.40	$	595,721.00	$	627,867.00

VENDOR RANKING

CALL ORDER : 105 CONTRACT ID : 061215-105 COUNTIES : NODAWAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 08/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0890
J1S0934

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010214	Loch Sand and Construction Co.	$ 734,785.07	100.0000%
2	0010382	Cramer and Associates, Inc.	$ 815,554.50	110.9923%
3	0010145	Columbia Curb & Gutter Co.	$ 951,746.00	129.5271%
4	0010299	United Contractors Inc.	$ 1,052,699.12	143.2663%
5	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 1,216,380.62	165.5424%
6	0010490	R. A. Knapp Construction, Inc.	$ 1,237,818.00	168.4599%

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 061215-105 COUNTIES : NODAWAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(2) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0890								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3208.51000	3208.51	2000.00000	2000.00	1000.00000	1000.00
0020 2072000 LINEAR GRADING CLASS 2	3.000	STA	601.24000	1803.72	2000.00000	6000.00	1000.00000	3000.00
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60.000	SQYD	16.40000	984.00	30.00000	1800.00	40.00000	2400.00
0040 4019905 MISC. OPTIONAL PAVEMENT	32.000	SQYD	85.76000	2744.32	100.00000	3200.00	200.00000	6400.00
0050 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	462.18000	924.36	750.00000	1500.00	500.00000	1000.00
0060 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	2.000	EA	1964.73000	3929.46	2000.00000	4000.00	2200.00000	4400.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2885.85000	5771.70	2500.00000	5000.00	3200.00000	6400.00
0080 6161005 CONSTRUCTION SIGNS	77.000	SQFT	9.90000	762.30	9.00000	693.00	10.00000	770.00
0090 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	198.00000	1188.00	180.00000	1080.00	200.00000	1200.00
0100 6161047 TYPE III OBJECT MARKER	6.000	EA	137.50000	825.00	125.00000	750.00	150.00000	900.00
0110 6181000 MOBILIZATION		LUMP	42000.00000	42000.00	28000.00000	28000.00	55000.00000	55000.00
0120 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	7245.00000	7245.00	3000.00000	3000.00	3600.00000	3600.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	8250.00000	1650.00	8000.00000	1600.00	9100.00000	1820.00
0140 8061016 SEDIMENT REMOVAL	6.000	CUYD	24.90000	149.40	100.00000	600.00	10.00000	60.00
0150 8061019 SILT FENCE	329.000	LF	3.03000	996.87	2.75000	904.75	3.00000	987.00
0160 8061021 TYPE I DITCH CHECK	2.000	EA	220.00000	440.00	200.00000	400.00	250.00000	500.00
SECTION TOTALS			$	74,622.64	$	60,527.75	$	89,437.00
SECTION 0002 BRIDGE NO. L03091 - J1S0890								
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	10377.000	SQFT	5.86000	60809.22	6.00000	62262.00	8.00000	83016.00

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 061215-105 COUNTIES : NODAWAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(2) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0180 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10158.71000	10158.71	2000.00000	2000.00	7000.00000	7000.00
0190 7034212 SLAB ON STEEL	1246.000	SQYD	209.51000	261049.46	260.00000	323960.00	270.00000	336420.00
0200 7034215 SAFETY BARRIER CURB	841.000	LF	41.92000	35254.72	50.00000	42050.00	60.00000	50460.00
0210 7040101 SUBSTRUCTURE REPAIR (FORMED)	60.000	SQFT	85.19000	5111.40	130.00000	7800.00	100.00000	6000.00
0220 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3520.00000	3520.00	3300.00000	3300.00	4500.00000	4500.00
0230 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1930.000	LB	10.12000	19531.60	10.00000	19300.00	10.00000	19300.00
0240 7123610 SLAB DRAIN	72.000	EA	221.01000	15912.72	300.00000	21600.00	300.00000	21600.00
0250 7126000 NON-DESTRUCTIVE TESTING	56.000	LF	22.00000	1232.00	50.00000	2800.00	100.00000	5600.00
0260 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	54.000	LF	316.77000	17105.58	225.00000	12150.00	450.00000	24300.00
SECTION TOTALS			$	429,685.41	$	497,222.00	$	558,196.00
SECTION 0003 ROADWAY ITEMS - J1S0934								
0270 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1989.24000	1989.24	2000.00000	2000.00	1600.00000	1600.00
0280 2072000 LINEAR GRADING CLASS 2	2.800	STA	601.24000	1683.47	2000.00000	5600.00	1000.00000	2800.00
0290 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	53.000	SQYD	16.30000	863.90	30.00000	1590.00	40.00000	2120.00
0300 4019905 MISC. OPTIONAL PAVEMENT	53.800	SQYD	77.59000	4174.34	100.00000	5380.00	200.00000	10760.00
0310 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	462.18000	924.36	750.00000	1500.00	500.00000	1000.00
0320 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	2.000	EA	1964.73000	3929.46	2000.00000	4000.00	2200.00000	4400.00
0330 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2885.85000	5771.70	2500.00000	5000.00	3200.00000	6400.00
0340 6161005 CONSTRUCTION SIGNS	77.000	SQFT	9.90000	762.30	9.00000	693.00	10.00000	770.00

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 061215-105 COUNTIES : NODAWAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(2) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0350 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	198.00000	1188.00	180.00000	1080.00	200.00000	1200.00
0360 6161047 TYPE III OBJECT MARKER	6.000	EA	137.50000	825.00	125.00000	750.00	150.00000	900.00
0370 6181000 MOBILIZATION		LUMP	30964.77000	30964.77	28000.00000	28000.00	55000.00000	55000.00
0380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1650.00000	1650.00	1500.00000	1500.00	1800.00000	1800.00
0390 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	8250.00000	1650.00	8000.00000	1600.00	9100.00000	1820.00
0400 8061016 SEDIMENT REMOVAL	7.000	CUYD	24.90000	174.30	100.00000	700.00	10.00000	70.00
0410 8061019 SILT FENCE	443.000	LF	3.03000	1342.29	2.75000	1218.25	3.00000	1329.00
0420 8061021 TYPE I DITCH CHECK	2.000	EA	220.00000	440.00	200.00000	400.00	250.00000	500.00
SECTION TOTALS			$	58,333.13	$	61,011.25	$	92,469.00
SECTION 0004 BRIDGE NO. X06731 - J1S0934								
0430 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3603.000	SQFT	6.58000	23707.74	4.50000	16213.50	8.00000	28824.00
0440 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5158.71000	5158.71	14300.00000	14300.00	9000.00000	9000.00
0450 7034212 SLAB ON STEEL	448.000	SQYD	211.56000	94778.88	280.00000	125440.00	300.00000	134400.00
0460 7034215 SAFETY BARRIER CURB	327.000	LF	103.14000	33726.78	70.00000	22890.00	60.00000	19620.00
0470 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	830.000	LB	10.56000	8764.80	10.00000	8300.00	10.00000	8300.00
0480 7123610 SLAB DRAIN	26.000	EA	199.73000	5192.98	300.00000	7800.00	300.00000	7800.00
0490 7126000 NON-DESTRUCTIVE TESTING	37.000	LF	22.00000	814.00	50.00000	1850.00	100.00000	3700.00
SECTION TOTALS			$	172,143.89	$	196,793.50	$	211,644.00
CONTRACT TOTALS			$	734,785.07	$	815,554.50	$	951,746.00

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 061215-105 COUNTIES : NODAWAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010299 United Contractors Inc. UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0890								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	20000.00000	20000.00	10000.00000	10000.00
0020 2072000 LINEAR GRADING CLASS 2	3.000	STA	1000.00000	3000.00	2500.00000	7500.00	2000.00000	6000.00
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60.000	SQYD	15.00000	900.00	20.00000	1200.00	30.00000	1800.00
0040 4019905 MISC. OPTIONAL PAVEMENT	32.000	SQYD	100.00000	3200.00	80.00000	2560.00	120.00000	3840.00
0050 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	420.16000	840.32	420.16000	840.32	600.00000	1200.00
0060 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	2.000	EA	1786.12000	3572.24	1786.12000	3572.24	2800.00000	5600.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2623.50000	5247.00	2623.50000	5247.00	4000.00000	8000.00
0080 6161005 CONSTRUCTION SIGNS	77.000	SQFT	20.00000	1540.00	6.00000	462.00	7.00000	539.00
0090 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	255.00000	1530.00	200.00000	1200.00	275.00000	1650.00
0100 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	85.00000	510.00	30.00000	180.00
0110 6181000 MOBILIZATION		LUMP	70000.00000	70000.00	40000.00000	40000.00	100000.00000	100000.00
0120 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	2000.00000	400.00	7500.00000	1500.00	12000.00000	2400.00
0140 8061016 SEDIMENT REMOVAL	6.000	CUYD	20.00000	120.00	500.00000	3000.00	10.00000	60.00
0150 8061019 SILT FENCE	329.000	LF	3.00000	987.00	2.75000	904.75	5.00000	1645.00
0160 8061021 TYPE I DITCH CHECK	2.000	EA	150.00000	300.00	200.00000	400.00	300.00000	600.00
SECTION TOTALS			$	98,236.56	$	93,896.31	$	148,514.00
SECTION 0002 BRIDGE NO. L03091 - J1S0890								
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	10377.000	SQFT	10.00000	103770.00	17.50000	181597.50	14.00000	145278.00

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 061215-105 COUNTIES : NODAWAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010299 United Contractors Inc. UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0180 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	8000.00000	8000.00	10000.00000	10000.00	10000.00000	10000.00
0190 7034212 SLAB ON STEEL	1246.000	SQYD	309.00000	385014.00	310.00000	386260.00	330.00000	411180.00
0200 7034215 SAFETY BARRIER CURB	841.000	LF	50.00000	42050.00	90.00000	75690.00	90.00000	75690.00
0210 7040101 SUBSTRUCTURE REPAIR (FORMED)	60.000	SQFT	200.00000	12000.00	200.00000	12000.00	200.00000	12000.00
0220 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
0230 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1930.000	LB	10.00000	19300.00	12.00000	23160.00	15.00000	28950.00
0240 7123610 SLAB DRAIN	72.000	EA	300.00000	21600.00	400.00000	28800.00	250.00000	18000.00
0250 7126000 NON-DESTRUCTIVE TESTING	56.000	LF	150.00000	8400.00	100.00000	5600.00	30.00000	1680.00
0260 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	54.000	LF	350.00000	18900.00	500.00000	27000.00	500.00000	27000.00
SECTION TOTALS			$	624,034.00	$	760,107.50	$	739,778.00
SECTION 0003 ROADWAY ITEMS - J1S0934								
0270 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	15000.00000	15000.00	5000.00000	5000.00
0280 2072000 LINEAR GRADING CLASS 2	2.800	STA	1000.00000	2800.00	2500.00000	7000.00	2000.00000	5600.00
0290 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	53.000	SQYD	15.00000	795.00	20.00000	1060.00	30.00000	1590.00
0300 4019905 MISC. OPTIONAL PAVEMENT	53.800	SQYD	100.00000	5380.00	80.00000	4304.00	120.00000	6456.00
0310 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	420.16000	840.32	420.16000	840.32	600.00000	1200.00
0320 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	2.000	EA	1786.12000	3572.24	1786.12000	3572.24	2800.00000	5600.00
0330 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2623.50000	5247.00	2623.50000	5247.00	4000.00000	8000.00
0340 6161005 CONSTRUCTION SIGNS	77.000	SQFT	20.00000	1540.00	6.00000	462.00	7.00000	539.00

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 061215-105 COUNTIES : NODAWAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010299 United Contractors Inc. UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0350 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	255.00000	1530.00	200.00000	1200.00	275.00000	1650.00
0360 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	85.00000	510.00	30.00000	180.00
0370 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	30000.00000	30000.00	50000.00000	50000.00
0380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
0390 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	2000.00000	400.00	7500.00000	1500.00	12000.00000	2400.00
0400 8061016 SEDIMENT REMOVAL	7.000	CUYD	20.00000	140.00	500.00000	3500.00	10.00000	70.00
0410 8061019 SILT FENCE	443.000	LF	3.00000	1329.00	2.75000	1218.25	5.00000	2215.00
0420 8061021 TYPE I DITCH CHECK	2.000	EA	150.00000	300.00	200.00000	400.00	325.00000	650.00
SECTION TOTALS			$	58,473.56	$	78,313.81	$	93,650.00
SECTION 0004 BRIDGE NO. X06731 - J1S0934								
0430 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3603.000	SQFT	15.00000	54045.00	16.00000	57648.00	12.00000	43236.00
0440 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10000.00000	10000.00	25000.00000	25000.00	10000.00000	10000.00
0450 7034212 SLAB ON STEEL	448.000	SQYD	370.00000	165760.00	320.00000	143360.00	340.00000	152320.00
0460 7034215 SAFETY BARRIER CURB	327.000	LF	50.00000	16350.00	90.00000	29430.00	90.00000	29430.00
0470 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	830.000	LB	15.00000	12450.00	17.50000	14525.00	16.00000	13280.00
0480 7123610 SLAB DRAIN	26.000	EA	300.00000	7800.00	400.00000	10400.00	250.00000	6500.00
0490 7126000 NON-DESTRUCTIVE TESTING	37.000	LF	150.00000	5550.00	100.00000	3700.00	30.00000	1110.00
SECTION TOTALS			$	271,955.00	$	284,063.00	$	255,876.00
CONTRACT TOTALS			$	1,052,699.12	$	1,216,380.62	$	1,237,818.00

VENDOR RANKING

CALL ORDER : 106 CONTRACT ID : 061215-106 COUNTIES : DEKALB
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 06/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0876
J1P0920

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 2,635,803.97	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,737,856.28	103.8718%
3	0010378	Norris Asphalt Paving Co.	$ 2,766,545.15	104.9602%
4	0010179	Herzog Contracting Corp.	$ 2,801,936.90	106.3029%
5	0011069	U.S. Asphalt Co.	$ 3,624,116.49	137.4957%
6	0011146	APAC-Missouri, Inc.	$ 4,067,488.43	154.3168%

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 061215-106 COUNTIES : DEKALB
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0876								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		21964.79000	21964.79	40000.00000	40000.00	60166.65000	60166.65
0020 2151000A SHAPING SLOPES, CLASS I	148.000	100F	67.57000	10000.36	60.00000	8880.00	125.00000	18500.00
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8022.000	SQYD	8.12000	65138.64	5.50000	44121.00	5.50000	44121.00
0040 4010150 TYPE A2 SHOULDER	2111.100	SQYD	23.61000	49843.07	26.50000	55944.15	36.00000	75999.60
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1443.900	TONS	47.60000	68729.64	46.65000	67357.94	50.05000	72267.20
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1443.800	TONS	42.72000	61679.14	46.65000	67353.27	48.76000	70399.69
0070 4019905 MISC. OPTIONAL PAVEMENT	5911.100	SQYD	39.38000	232779.12	45.70000	270137.27	46.90000	277230.59
0075 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4045.000	TONS	55.30000	223688.50	57.95000	234407.75	53.80000	217621.00
0085 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	4066.500	TONS	50.57000	205642.91	53.40000	217151.10	52.49000	213450.59
0100 4071005 TACK COAT	2630.000	GAL	1.39000	3655.70	0.75000	1972.50	1.50000	3945.00
0110 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2840.000	GAL	2.72000	7724.80	0.75000	2130.00	2.50000	7100.00
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	513.46000	1026.92	3000.00000	6000.00	2000.00000	4000.00
0130 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	609.400	SQYD	120.00000	73128.00	102.00000	62158.80	120.00000	73128.00
0140 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	61.000	SQYD	5.00000	305.00	1.00000	61.00	20.00000	1220.00
0150 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	61.000	SQYD	5.00000	305.00	1.00000	61.00	20.00000	1220.00
0160 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1824.000	LF	5.00000	9120.00	3.50000	6384.00	5.05000	9211.20

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 061215-106 COUNTIES : DEKALB
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
0170 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1672.000	EA	6.00000	10032.00	4.00000	6688.00	3.20000	5350.40
0180 6161005 CONSTRUCTION SIGNS	945.000	SQFT	2.00000	1890.00	2.20000	2079.00	2.00000	1890.00
0190 6161020 CHANNELIZER (DRUM-LIKE)	220.000	EA	20.00000	4400.00	22.00000	4840.00	20.00000	4400.00
0200 6161040 FLASHING ARROW PANEL	4.000	EA	400.00000	1600.00	440.00000	1760.00	400.00000	1600.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	110.00000	110.00	100.00000	100.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	220.00000	220.00	200.00000	200.00
0230 6181000 MOBILIZATION		LUMP	64918.83000	64918.83	73000.00000	73000.00	30400.00000	30400.00
0240 6191000 PAVEMENT EDGE TREATMENT	3800.000	LF	1.35000	5130.00	3.00000	11400.00	4.00000	15200.00
0250 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	18685.000	LF	0.47000	8781.95	0.47000	8781.95	0.48500	9062.23
0260 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14948.000	LF	0.46000	6876.08	0.47000	7025.56	0.48500	7249.78
0270 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	21227.000	SQYD	1.49000	31628.23	1.10000	23349.70	1.94000	41180.38
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5682.000	SQYD	2.82000	16023.24	2.30000	13068.60	3.14000	17841.48
0290 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	274.200	STA	27.09000	7428.08	14.00000	3838.80	7.50000	2056.50
SECTION TOTALS			$	1,193,740.00	$	1,240,281.39	$	1,286,111.29
SECTION 0002 ROADWAY ITEMS - J1P0920								
0300 2151000A SHAPING SLOPES, CLASS I	480.000	100F	69.45000	33336.00	60.00000	28800.00	115.00000	55200.00
0310 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	281.000	SQYD	10.86000	3051.66	4.00000	1124.00	5.40000	1517.40

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 061215-106 COUNTIES : DEKALB
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT
0320 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2883.400 TONS	47.55000	137105.67	46.65000	134510.61	50.05000	144314.17
0330 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3194.600 TONS	40.52000	129445.19	46.65000	149028.09	48.76000	155768.70
0340 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	7134.500 TONS	53.71000	383194.00	57.55000	410590.48	53.86000	384264.17
0350 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	8159.500 TONS	48.59000	396470.11	52.95000	432045.53	52.49000	428292.16
0360 4071005 TACK COAT	3290.000 GAL	1.39000	4573.10	0.75000	2467.50	1.50000	4935.00
0370 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	13450.000 GAL	2.72000	36584.00	0.75000	10087.50	2.50000	33625.00
0380 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	513.46000	1026.92	3000.00000	6000.00	2000.00000	4000.00
0390 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1273.600 SQYD	120.00000	152832.00	102.00000	129907.20	120.00000	152832.00
0400 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	127.000 SQYD	5.00000	635.00	1.00000	127.00	20.00000	2540.00
0410 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	127.000 SQYD	5.00000	635.00	1.00000	127.00	20.00000	2540.00
0420 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3821.000 LF	5.00000	19105.00	3.50000	13373.50	5.05000	19296.05
0430 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3502.000 EA	6.00000	21012.00	4.00000	14008.00	3.20000	11206.40
0440 6161005 CONSTRUCTION SIGNS	1035.000 SQFT	2.00000	2070.00	2.20000	2277.00	2.00000	2070.00
0450 6161040 FLASHING ARROW PANEL	4.000 EA	400.00000	1600.00	440.00000	1760.00	400.00000	1600.00
0460 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000 EA	1200.00000	1200.00	1320.00000	1320.00	1200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 061215-106 COUNTIES : DEKALB
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT
0470 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	110.00000	110.00	100.00000	100.00
0480 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	220.00000	220.00	200.00000	200.00
0490 6181000 MOBILIZATION		LUMP	57214.11000	57214.11	90000.00000	90000.00	15800.00000	15800.00
0500 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	30223.000	LF	0.46000	13902.58	0.47000	14204.81	0.48500	14658.16
0510 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	24601.000	LF	0.47000	11562.47	0.47000	11562.47	0.48500	11931.49
0520 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3386.000	SQYD	2.66000	9006.76	2.30000	7787.80	2.86000	9683.96
0530 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	477.600	STA	14.00000	6686.40	14.00000	6686.40	7.00000	3343.20
0540 8051000A SEEDING - COOL SEASON MIXTURES	11.000	ACRE	1200.00000	13200.00	2050.00000	22550.00	1200.00000	13200.00
0550 8061016 SEDIMENT REMOVAL	52.000	CUYD	20.00000	1040.00	20.00000	1040.00	20.00000	1040.00
0560 8061021 TYPE I DITCH CHECK	48.000	EA	92.00000	4416.00	100.00000	4800.00	92.00000	4416.00
0570 8061022 TYPE II DITCH CHECK	4.000	EA	215.00000	860.00	265.00000	1060.00	215.00000	860.00
SECTION TOTALS			$	1,442,063.97	$	1,497,574.89	$	1,480,433.86
CONTRACT TOTALS			$	2,635,803.97	$	2,737,856.28	$	2,766,545.15

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 061215-106 COUNTIES : DEKALB
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(5) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0876								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		60000.00000	60000.00	69254.10000	69254.10	44000.00000	44000.00
0020 2151000A SHAPING SLOPES, CLASS I	148.000	100F	80.00000	11840.00	109.06000	16140.88	169.92000	25148.16
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8022.000	SQYD	5.83000	46768.26	8.02000	64336.44	8.51000	68267.22
0040 4010150 TYPE A2 SHOULDER	2111.100	SQYD	37.61000	79398.47	39.26000	82881.79	35.65000	75260.72
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1443.900	TONS	51.68000	74620.75	74.43000	107469.48	63.99000	92395.16
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1443.800	TONS	48.42000	69908.80	71.49000	103217.26	61.89000	89356.78
0070 4019905 MISC. OPTIONAL PAVEMENT	5911.100	SQYD	46.41000	274334.15	65.44000	386822.38	57.08000	337405.59
0075 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4045.000	TONS	54.16000	219077.20	78.13000	316035.85	90.29000	365223.05
0085 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	4066.500	TONS	54.57000	221908.91	76.18000	309785.97	87.50000	355818.75
0100 4071005 TACK COAT	2630.000	GAL	1.00000	2630.00	1.62000	4260.60	0.50000	1315.00
0110 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2840.000	GAL	3.00000	8520.00	3.54000	10053.60	1.00000	2840.00
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	850.00000	1700.00	13087.39000	26174.78	2625.00000	5250.00
0130 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	609.400	SQYD	126.00000	76784.40	141.78000	86400.73	163.80000	99819.72
0140 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	61.000	SQYD	5.25000	320.25	5.45000	332.45	1.05000	64.05
0150 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	61.000	SQYD	5.25000	320.25	5.45000	332.45	1.05000	64.05
0160 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1824.000	LF	5.25000	9576.00	6.54000	11928.96	8.28000	15102.72

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 061215-106 COUNTIES : DEKALB
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(5) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1672.000	EA	6.30000	10533.60	6.54000	10934.88	8.78000	14680.16
0180 6161005 CONSTRUCTION SIGNS	945.000	SQFT	2.00000	1890.00	8.72000	8240.40	2.10000	1984.50
0190 6161020 CHANNELIZER (DRUM-LIKE)	220.000	EA	20.00000	4400.00	3.27000	719.40	21.00000	4620.00
0200 6161040 FLASHING ARROW PANEL	4.000	EA	400.00000	1600.00	1226.95000	4907.80	420.00000	1680.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	218.12000	218.12	105.00000	105.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	218.12000	218.12	210.00000	210.00
0230 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	24538.85000	24538.85	224000.00000	224000.00
0240 6191000 PAVEMENT EDGE TREATMENT	3800.000	LF	1.00000	3800.00	8.34000	31692.00	4.63000	17594.00
0250 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	18685.000	LF	0.48000	8968.80	0.47000	8781.95	0.45000	8408.25
0260 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14948.000	LF	0.51000	7623.48	0.47000	7025.56	0.45000	6726.60
0270 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	21227.000	SQYD	1.44000	30566.88	1.57000	33326.39	0.92000	19528.84
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5682.000	SQYD	2.64000	15000.48	2.89000	16420.98	3.03000	17216.46
0290 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	274.200	STA	22.88000	6273.70	8.18000	2242.96	26.99000	7400.66
SECTION TOTALS			$	1,298,664.38	$	1,744,695.13	$	1,901,485.44
SECTION 0002 ROADWAY ITEMS - J1P0920								
0300 2151000A SHAPING SLOPES, CLASS I	480.000	100F	80.00000	38400.00	109.06000	52348.80	169.92000	81561.60
0310 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	281.000	SQYD	8.00000	2248.00	21.81000	6128.61	18.84000	5294.04

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 061215-106 COUNTIES : DEKALB
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(5) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0320 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2883.400 TONS	51.78000	149302.45	64.94000	187248.00	61.64000	177732.78
0330 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3194.600 TONS	45.81000	146344.63	65.14000	208096.24	59.41000	189791.19
0340 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	7134.500 TONS	53.72000	383265.34	71.74000	511829.03	87.49000	624197.41
0350 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	8159.500 TONS	51.34000	418908.73	66.31000	541056.45	84.00000	685398.00
0360 4071005 TACK COAT	3290.000 GAL	1.00000	3290.00	1.58000	5198.20	0.50000	1645.00
0370 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	13450.000 GAL	2.85000	38332.50	3.54000	47613.00	1.00000	13450.00
0380 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	850.00000	1700.00	13632.70000	27265.40	2625.00000	5250.00
0390 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1273.600 SQYD	126.00000	160473.60	137.42000	175018.11	163.80000	208615.68
0400 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	127.000 SQYD	5.25000	666.75	5.45000	692.15	1.05000	133.35
0410 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	127.000 SQYD	5.25000	666.75	5.45000	692.15	1.05000	133.35
0420 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3821.000 LF	5.25000	20060.25	5.45000	20824.45	8.28000	31637.88
0430 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3502.000 EA	6.30000	22062.60	6.54000	22903.08	8.77000	30712.54
0440 6161005 CONSTRUCTION SIGNS	1035.000 SQFT	2.00000	2070.00	8.72000	9025.20	2.10000	2173.50
0450 6161040 FLASHING ARROW PANEL	4.000 EA	400.00000	1600.00	1226.95000	4907.80	420.00000	1680.00
0460 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000 EA	1200.00000	1200.00	1090.62000	1090.62	1260.00000	1260.00

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 061215-106 COUNTIES : DEKALB
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(5) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0470 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	218.12000	218.12	105.00000	105.00
0480 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	218.12000	218.12	210.00000	210.00
0490 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	1090.62000	1090.62	31000.00000	31000.00
0500 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	30223.000	LF	0.48000	14507.04	0.47000	14204.81	0.45000	13600.35
0510 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	24601.000	LF	0.51000	12546.51	0.47000	11562.47	0.45000	11070.45
0520 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3386.000	SQYD	2.36000	7990.96	1.47000	4977.42	3.11000	10530.46
0530 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	477.600	STA	15.83000	7560.41	7.63000	3644.09	18.32000	8749.63
0540 8051000A SEEDING - COOL SEASON MIXTURES	11.000	ACRE	1200.00000	13200.00	1308.74000	14396.14	2047.50000	22522.50
0550 8061016 SEDIMENT REMOVAL	52.000	CUYD	25.00000	1300.00	27.27000	1418.04	32.89000	1710.28
0560 8061021 TYPE I DITCH CHECK	48.000	EA	92.00000	4416.00	100.34000	4816.32	99.75000	4788.00
0570 8061022 TYPE II DITCH CHECK	4.000	EA	215.00000	860.00	234.48000	937.92	262.50000	1050.00
SECTION TOTALS			$	1,503,272.52	$	1,879,421.36	$	2,166,002.99
CONTRACT TOTALS			$	2,801,936.90	$	3,624,116.49	$	4,067,488.43

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 061215-201 COUNTIES : CHARITON LINN
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2M0019

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 1,521,498.38	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,549,378.93	101.8324%
3	0010378	Norris Asphalt Paving Co.	$ 1,605,489.44	105.5203%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,613,965.63	106.0774%
5	0011069	U.S. Asphalt Co.	$ 2,413,474.61	158.6249%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061215-201 COUNTIES : CHARITON LINN
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2M0019								
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	28980.100	TONS	48.45000	1404085.85	49.05000	1421473.91	49.95000	1447556.00
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	594.800	TONS	52.25000	31078.30	49.05000	29174.94	51.95000	30899.86
0030 4071005 TACK COAT	21050.000	GAL	0.01000	210.50	0.10000	2105.00	1.50000	31575.00
0040 6161005 CONSTRUCTION SIGNS	2571.000	SQFT	6.50000	16711.50	5.00000	12855.00	5.10000	13112.10
0050 6161025 CHANNELIZER (TRIM LINE)	168.000	EA	20.00000	3360.00	10.00000	1680.00	20.00000	3360.00
0060 6161033 DIRECTIONAL INDICATOR BARRICADE	18.000	EA	55.00000	990.00	75.00000	1350.00	55.00000	990.00
0070 6161040 FLASHING ARROW PANEL	2.000	EA	800.00000	1600.00	250.00000	500.00	1000.00000	2000.00
0080 6161070 TUBULAR MARKER	65.000	EA	10.00000	650.00	50.00000	3250.00	50.00000	3250.00
0090 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	23073.000	SQYD	1.59000	36686.07	0.96000	22150.08	1.84000	42454.32
0100 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3560.000	SQYD	2.54000	9042.40	2.00000	7120.00	3.04000	10822.40
0110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4772.000	SQYD	3.58000	17083.76	10.00000	47720.00	4.08000	19469.76
SECTION TOTALS			$	1,521,498.38	$	1,549,378.93	$	1,605,489.44
CONTRACT TOTALS			$	1,521,498.38	$	1,549,378.93	$	1,605,489.44

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 061215-201 COUNTIES : CHARITON LINN
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2M0019								
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	28980.100	TONS	52.00000	1506965.20	76.40000	2214079.64		
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	594.800	TONS	52.00000	30929.60	85.78000	51021.94		
0030 4071005 TACK COAT	21050.000	GAL	0.75000	15787.50	2.37000	49888.50		
0040 6161005 CONSTRUCTION SIGNS	2571.000	SQFT	5.00000	12855.00	7.43000	19102.53		
0050 6161025 CHANNELIZER (TRIM LINE)	168.000	EA	30.00000	5040.00	22.87000	3842.16		
0060 6161033 DIRECTIONAL INDICATOR BARRICADE	18.000	EA	0.01000	0.18	62.90000	1132.20		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	914.85000	1829.70		
0080 6161070 TUBULAR MARKER	65.000	EA	0.01000	0.65	11.44000	743.60		
0090 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	23073.000	SQYD	0.90000	20765.70	1.82000	41992.86		
0100 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3560.000	SQYD	0.90000	3204.00	2.90000	10324.00		
0110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4772.000	SQYD	3.65000	17417.80	4.09000	19517.48		
SECTION TOTALS			$	1,613,965.63	$	2,413,474.61	$	
CONTRACT TOTALS			$	1,613,965.63	$	2,413,474.61	$	

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0747

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025909	Fred Carlson Company, LLC	$ 5,110,095.83	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 5,267,766.90	103.0855%
3	0010136	Cedar Valley Paving Corporation	$ 5,295,060.48	103.6196%
4	0010868	Flynn Company Inc.	$ 5,395,878.60	105.5925%
5	0040590	Progressive Contractors Incorporated	$ 5,652,745.42	110.6192%
6	0010445	Emery Sapp & Sons Inc.	$ 5,747,906.00	112.4814%
7	0011069	U.S. Asphalt Co.	$ 6,258,458.39	122.4724%
8	0011923	Lake Asphalt Paving & Construction, LLC	$ 6,456,956.02	126.3568%
9	0011146	APAC-Missouri, Inc.	$ 6,813,677.75	133.3376%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $436,300.00.

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0747								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	27.00000	13500.00	33.30000	16650.00	27.00000	13500.00
0020 2013000 CLEARING AND GRUBBING	12.000	ACRE	2100.00000	25200.00	3360.00000	40320.00	2100.00000	25200.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	46000.00000	46000.00	45000.00000	45000.00	36000.00000	36000.00
0040 2031000 CLASS A EXCAVATION	95000.000	CUYD	2.97000	282150.00	2.90000	275500.00	3.65000	346750.00
0050 2035500 EMBANKMENT IN PLACE	51166.000	CUYD	4.37000	223595.42	4.00000	204664.00	4.37000	223595.42
0060 2036000 COMPACTING EMBANKMENT	72441.000	CUYD	0.60000	43464.60	0.49000	35496.09	0.60000	43464.60
0070 2037075 COMPACTING IN CUT	200.200	STA	380.00000	76076.00	500.00000	100100.00	380.00000	76076.00
0080 2063000 CLASS 3 EXCAVATION	1225.000	CUYD	10.00000	12250.00	10.30000	12617.50	10.00000	12250.00
0090 2063300 CLASS 4 EXCAVATION	631.000	CUYD	12.00000	7572.00	12.00000	7572.00	12.00000	7572.00
0100 2063500 CULVERT CLEANOUT	2.000	EA	3000.00000	6000.00	1065.00000	2130.00	3000.00000	6000.00
0110 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	71.000	CUYD	37.50000	2662.50	28.80000	2044.80	37.50000	2662.50
0120 2071000 LINEAR GRADING CLASS 1	15.200	STA	230.00000	3496.00	1050.00000	15960.00	230.00000	3496.00
0130 2072000 LINEAR GRADING CLASS 2	6.300	STA	380.00000	2394.00	2021.00000	12732.30	380.00000	2394.00
0140 3105002 GRAVEL (A) OR CRUSHED STONE (B)	855.000	TONS	15.50000	13252.50	20.50000	17527.50	15.50000	13252.50
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	42.000	TONS	126.30000	5304.60	106.00000	4452.00	126.30000	5304.60
0160 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	159.700	TONS	115.00000	18365.50	106.00000	16928.20	115.00000	18365.50
0170 4019905 MISC. 3 3/4 INCH SHOULDERS	25101.000	SQYD	22.19000	556991.19	17.60000	441777.60	22.39000	562011.39
0180 6044011 PIPE COLLAR, TYPE A	8.000	EA	750.00000	6000.00	1755.00000	14040.00	750.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010136 Cedar Valley Paving Corporati UNIT PRICE	AMOUNT
0190 6044012 PIPE COLLAR, TYPE B	1.000	EA	400.00000	400.00	735.00000	735.00	400.00000	400.00
0200 6044013 PIPE COLLAR, TYPE C	7.000	EA	1200.00000	8400.00	1700.00000	11900.00	1200.00000	8400.00
0210 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1250.000	LF	27.50000	34375.00	26.80000	33500.00	26.00000	32500.00
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2470.10000	2470.10	2475.00000	2475.00	2400.00000	2400.00
0230 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	171.000	LF	40.00000	6840.00	43.30000	7404.30	35.00000	5985.00
0240 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1170.000	CUYD	21.00000	24570.00	28.00000	32760.00	21.00000	24570.00
0250 6096042 PLACING TYPE 2 ROCK DITCH LINER	1170.000	CUYD	9.00000	10530.00	10.75000	12577.50	9.00000	10530.00
0260 6097000 ROCK LINING	214.000	CUYD	32.00000	6848.00	38.75000	8292.50	32.00000	6848.00
0270 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	4.000	EA	650.00000	2600.00	620.00000	2480.00	650.00000	2600.00
0280 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	14.000	EA	650.00000	9100.00	624.00000	8736.00	650.00000	9100.00
0290 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000	EA	1000.00000	2000.00	1015.00000	2030.00	1000.00000	2000.00
0300 6161005 CONSTRUCTION SIGNS	768.000	SQFT	5.00000	3840.00	7.20000	5529.60	6.00000	4608.00
0310 6161010 RELOCATED SIGNS	64.000	SQFT	3.75000	240.00	5.15000	329.60	5.00000	320.00
0320 6161020 CHANNELIZER (DRUM-LIKE)	233.000	EA	20.00000	4660.00	51.50000	11999.50	30.00000	6990.00
0330 6161025 CHANNELIZER (TRIM LINE)	24.000	EA	17.00000	408.00	41.20000	988.80	20.00000	480.00
0340 6161030 TYPE III MOVEABLE BARRICADE	36.000	EA	185.00000	6660.00	260.00000	9360.00	200.00000	7200.00
0350 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	53.000	EA	50.00000	2650.00	150.00000	7950.00	60.00000	3180.00
0360 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	2060.00000	4120.00	1500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010136 Cedar Valley Paving Corporati UNIT PRICE	AMOUNT
0370 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	205.00000	410.00	75.00000	150.00
0380 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	230.00000	460.00	100.00000	200.00
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	130.000	LF	69.00000	8970.00	28.00000	3640.00	30.00000	3900.00
0400 6181000 MOBILIZATION		LUMP	325462.82000	325462.82	269000.00000	269000.00	359000.00000	359000.00
0410 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1829.000	LF	1.50000	2743.50	2.55000	4663.95	1.50000	2743.50
0420 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	3722.000	LF	1.50000	5583.00	2.55000	9491.10	1.50000	5583.00
0430 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	61904.000	LF	0.43500	26928.24	0.47000	29094.88	0.44000	27237.76
0440 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	46154.000	LF	0.43500	20076.99	0.47000	21692.38	0.44000	20307.76
0450 6207000A PAVEMENT MARKING REMOVAL (PAINT)	63175.000	LF	0.21000	13266.75	0.30000	18952.50	0.21000	13266.75
0460 6207005A PAVEMENT MARKING REMOVAL (TAPE)	5550.000	LF	0.23000	1276.50	0.30000	1665.00	0.23000	1276.50
0470 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	5745.000	LF	0.25000	1436.25	1.05000	6032.25	0.25000	1436.25
0480 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3905.000	SQYD	1.90000	7419.50	1.60000	6248.00	1.90000	7419.50
0490 7034041 CLASS B-1 CONCRETE (CULVERTS)	142.700	CUYD	415.00000	59220.50	465.00000	66355.50	415.00000	59220.50
0500 7061030 REINFORCING STEEL (CULVERTS)	16490.000	LB	0.95000	15665.50	1.15000	18963.50	0.95000	15665.50
0510 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	52.000	LF	25.00000	1300.00	27.00000	1404.00	25.00000	1300.00
0520 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	345.000	LF	28.00000	9660.00	29.00000	10005.00	28.00000	9660.00
0530 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	102.000	LF	30.00000	3060.00	37.00000	3774.00	30.00000	3060.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
0540 7252004 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-4	137.000 LF	30.00000	4110.00	37.00000	5069.00	30.00000	4110.00
0550 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	54.000 LF	30.00000	1620.00	57.00000	3078.00	30.00000	1620.00
0560 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	642.000 LF	33.00000	21186.00	51.00000	32742.00	33.00000	21186.00
0570 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	554.000 LF	55.00000	30470.00	58.00000	32132.00	55.00000	30470.00
0580 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	231.000 LF	60.00000	13860.00	70.00000	16170.00	60.00000	13860.00
0590 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	521.000 LF	70.00000	36470.00	84.00000	43764.00	70.00000	36470.00
0600 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	18.000 FT	225.00000	4050.00	375.00000	6750.00	225.00000	4050.00
0610 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	38.000 FT	240.00000	9120.00	425.00000	16150.00	240.00000	9120.00
0620 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.000 FT	300.00000	2400.00	515.00000	4120.00	300.00000	2400.00
0630 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	160.00000	160.00	185.00000	185.00	160.00000	160.00
0640 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	550.00000	1650.00	690.00000	2070.00	550.00000	1650.00
0650 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	650.00000	2600.00	790.00000	3160.00	650.00000	2600.00
0660 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	800.00000	1600.00	900.00000	1800.00	800.00000	1600.00
0670 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	1100.00000	5500.00	1180.00000	5900.00	1100.00000	5500.00
0680 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	800.00000	1600.00	1025.00000	2050.00	800.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010136 Cedar Valley Paving Corporati UNIT PRICE	AMOUNT
0690 7322024A BEVELED PIPE END TREATMENT FOR 24 IN. (600 MM) OR ALLOWED SUBSTITUTE PIPE	4.000	EA	800.00000	3200.00	1115.00000	4460.00	800.00000	3200.00
0700 8051000A SEEDING - COOL SEASON MIXTURES	62.600	ACRE	1575.00000	98595.00	1080.00000	67608.00	1380.00000	86388.00
0710 8061016 SEDIMENT REMOVAL	372.000	CUYD	9.00000	3348.00	11.00000	4092.00	9.00000	3348.00
0720 8061017 TEMPORARY SEEDING AND MULCHING	12.600	ACRE	795.00000	10017.00	412.00000	5191.20	700.00000	8820.00
0730 8061019 SILT FENCE	8903.000	LF	1.80000	16025.40	1.75000	15580.25	2.21000	19675.63
0740 8061021 TYPE I DITCH CHECK	145.000	EA	87.00000	12615.00	91.00000	13195.00	100.00000	14500.00
0750 8061022 TYPE II DITCH CHECK	110.000	EA	175.00000	19250.00	206.00000	22660.00	220.00000	24200.00
0760 8061025 INLET CHECK	28.000	EA	145.00000	4060.00	206.00000	5768.00	160.00000	4480.00
SECTION TOTALS			$	2,278,791.36	$	2,214,226.30	$	2,367,440.16
SECTION 0002 ALT PVMT A ITEMS - J2P0747								
0770 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	109355.000	SQYD						
0780 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	1974.000	SQYD						
0790 4039905 MISC. 11 1/2 IN ASPHALTIC CONCRETE PAVEMENT	80147.000	SQYD						
0800 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	428.900	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J2P0747								
0810 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	110710.000	SQYD	4.35000	481588.50	4.54000	502623.40	4.27000	472731.70
0820 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	1973.900	SQYD	65.84000	129961.58	55.50000	109551.45	48.25000	95240.68
0830 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1881.300	SQYD	74.40000	139968.72	55.20000	103847.76	54.47000	102474.41

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
0840 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	78265.200	SQYD	25.09000	1963673.87	28.45000	2226644.94	27.44000	2147597.09
0850 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	428.900	STA	21.00000	9006.90	26.00000	11151.40	29.15000	12502.44
SECTION TOTALS			$	2,724,199.57	$	2,953,818.95	$	2,830,546.32
SECTION 0004 HIGHWAY SIGNING ITEMS - J2P0747								
0860 9031010 CONCRETE FOOTINGS, EMBEDDED	23.700	CUYD	630.00000	14931.00	975.00000	23107.50	950.00000	22515.00
0870 9031210 STRUCTURAL STEEL POSTS	5790.000	LB	4.60000	26634.00	2.16000	12506.40	2.10000	12159.00
0880 9031220 PIPE POSTS	9750.000	LB	2.90000	28275.00	2.30000	22425.00	2.20000	21450.00
0890 9031240 BREAKAWAY ASSEMBLY	93.000	EA	72.00000	6696.00	72.00000	6696.00	70.00000	6510.00
0900 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	92.000	EA	32.00000	2944.00	33.00000	3036.00	32.00000	2944.00
0910 9035004 TYPE SHR2L-1 SIGN	799.000	SQFT	17.40000	13902.60	21.00000	16779.00	21.00000	16779.00
0920 9035009 36 IN. OR 900 MM STOP SIGN	11.000	EA	162.10000	1783.10	180.00000	1980.00	175.00000	1925.00
0930 9035011 SIGN, TYPE STR2L-3	533.000	SQFT	22.40000	11939.20	24.75000	13191.75	24.00000	12792.00
SECTION TOTALS			$	107,104.90	$	99,721.65	$	97,074.00
CONTRACT TOTALS			$	5,110,095.83	$	5,267,766.90	$	5,295,060.48

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0747								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	25.00000	12500.00	25.00000	12500.00	29.25000	14625.00
0020 2013000 CLEARING AND GRUBBING	12.000	ACRE	4200.00000	50400.00	4200.00000	50400.00	2275.00000	27300.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	24000.00000	24000.00	37000.00000	37000.00	39000.00000	39000.00
0040 2031000 CLASS A EXCAVATION	95000.000	CUYD	2.00000	190000.00	2.00000	190000.00	4.70000	446500.00
0050 2035500 EMBANKMENT IN PLACE	51166.000	CUYD	3.55000	181639.30	3.55000	181639.30	4.75000	243038.50
0060 2036000 COMPACTING EMBANKMENT	72441.000	CUYD	0.30000	21732.30	0.30000	21732.30	0.70000	50708.70
0070 2037075 COMPACTING IN CUT	200.200	STA	700.00000	140140.00	700.00000	140140.00	410.00000	82082.00
0080 2063000 CLASS 3 EXCAVATION	1225.000	CUYD	8.00000	9800.00	8.00000	9800.00	10.85000	13291.25
0090 2063300 CLASS 4 EXCAVATION	631.000	CUYD	25.00000	15775.00	34.00000	21454.00	13.00000	8203.00
0100 2063500 CULVERT CLEANOUT	2.000	EA	2000.00000	4000.00	2000.00000	4000.00	3250.00000	6500.00
0110 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	71.000	CUYD	40.00000	2840.00	33.00000	2343.00	40.50000	2875.50
0120 2071000 LINEAR GRADING CLASS 1	15.200	STA	400.00000	6080.00	400.00000	6080.00	250.00000	3800.00
0130 2072000 LINEAR GRADING CLASS 2	6.300	STA	400.00000	2520.00	400.00000	2520.00	412.00000	2595.60
0140 3105002 GRAVEL (A) OR CRUSHED STONE (B)	855.000	TONS	14.75000	12611.25	15.50000	13252.50	17.00000	14535.00
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	42.000	TONS	126.30000	5304.60	126.30000	5304.60	137.00000	5754.00
0160 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	159.700	TONS	115.00000	18365.50	115.00000	18365.50	120.00000	19164.00
0170 4019905 MISC. 3 3/4 INCH SHOULDERS	25101.000	SQYD	20.70000	519590.70	16.70000	419186.70	25.75000	646350.75
0180 6044011 PIPE COLLAR, TYPE A	8.000	EA	2037.00000	16296.00	2037.00000	16296.00	820.00000	6560.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0190 6044012 PIPE COLLAR, TYPE B	1.000	EA	2600.00000	2600.00	2600.00000	2600.00	435.00000	435.00
0200 6044013 PIPE COLLAR, TYPE C	7.000	EA	2357.00000	16499.00	2357.00000	16499.00	1300.00000	9100.00
0210 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1250.000	LF	26.00000	32500.00	26.00000	32500.00	28.00000	35000.00
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2400.00000	2400.00	2600.00000	2600.00
0230 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	171.000	LF	20.00000	3420.00	20.00000	3420.00	22.00000	3762.00
0240 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1170.000	CUYD	5.00000	5850.00	5.00000	5850.00	22.75000	26617.50
0250 6096042 PLACING TYPE 2 ROCK DITCH LINER	1170.000	CUYD	35.00000	40950.00	35.00000	40950.00	9.75000	11407.50
0260 6097000 ROCK LINING	214.000	CUYD	45.00000	9630.00	45.00000	9630.00	35.00000	7490.00
0270 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	4.000	EA	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0280 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	14.000	EA	725.00000	10150.00	725.00000	10150.00	705.00000	9870.00
0290 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000	EA	1075.00000	2150.00	1075.00000	2150.00	1100.00000	2200.00
0300 6161005 CONSTRUCTION SIGNS	768.000	SQFT	7.00000	5376.00	5.00000	3840.00	7.60000	5836.80
0310 6161010 RELOCATED SIGNS	64.000	SQFT	5.00000	320.00	3.75000	240.00	5.45000	348.80
0320 6161020 CHANNELIZER (DRUM-LIKE)	233.000	EA	50.00000	11650.00	20.00000	4660.00	54.15000	12616.95
0330 6161025 CHANNELIZER (TRIM LINE)	24.000	EA	40.00000	960.00	17.00000	408.00	43.00000	1032.00
0340 6161030 TYPE III MOVEABLE BARRICADE	36.000	EA	250.00000	9000.00	185.00000	6660.00	271.00000	9756.00
0350 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	53.000	EA	145.00000	7685.00	50.00000	2650.00	157.00000	8321.00
0360 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	1000.00000	2000.00	2200.00000	4400.00

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0370 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	75.00000	150.00	225.00000	450.00
0380 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	225.00000	450.00	100.00000	200.00	245.00000	490.00
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	130.000	LF	20.00000	2600.00	30.00000	3900.00	32.50000	4225.00
0400 6181000 MOBILIZATION		LUMP	182000.00000	182000.00	215734.00000	215734.00	271000.00000	271000.00
0410 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1829.000	LF	2.54000	4645.66	1.50000	2743.50	1.65000	3017.85
0420 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	3722.000	LF	2.54000	9453.88	1.50000	5583.00	1.65000	6141.30
0430 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	61904.000	LF	0.43000	26618.72	0.44000	27237.76	0.45000	27856.80
0440 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	46154.000	LF	0.43000	19846.22	0.44000	20307.76	0.45000	20769.30
0450 6207000A PAVEMENT MARKING REMOVAL (PAINT)	63175.000	LF	0.20000	12635.00	0.21000	13266.75	0.25000	15793.75
0460 6207005A PAVEMENT MARKING REMOVAL (TAPE)	5550.000	LF	0.24000	1332.00	0.23000	1276.50	0.25000	1387.50
0470 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	5745.000	LF	0.36000	2068.20	0.25000	1436.25	0.25000	1436.25
0480 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3905.000	SQYD	2.25000	8786.25	1.90000	7419.50	2.00000	7810.00
0490 7034041 CLASS B-1 CONCRETE (CULVERTS)	142.700	CUYD	450.00000	64215.00	660.00000	94182.00	450.00000	64215.00
0500 7061030 REINFORCING STEEL (CULVERTS)	16490.000	LB	1.10000	18139.00	1.10000	18139.00	1.05000	17314.50
0510 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	52.000	LF	30.00000	1560.00	30.00000	1560.00	27.00000	1404.00
0520 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	345.000	LF	38.85000	13403.25	38.85000	13403.25	30.00000	10350.00
0530 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	102.000	LF	39.00000	3978.00	39.00000	3978.00	32.50000	3315.00

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0540 7252004 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-4	137.000 LF	53.00000	7261.00	53.00000	7261.00	32.50000	4452.50
0550 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	54.000 LF	48.50000	2619.00	48.50000	2619.00	32.50000	1755.00
0560 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	642.000 LF	49.35000	31682.70	49.35000	31682.70	35.75000	22951.50
0570 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	554.000 LF	62.65000	34708.10	62.65000	34708.10	59.50000	32963.00
0580 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	231.000 LF	67.15000	15511.65	67.15000	15511.65	65.00000	15015.00
0590 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	521.000 LF	78.75000	41028.75	78.75000	41028.75	77.75000	40507.75
0600 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	18.000 FT	457.00000	8226.00	457.00000	8226.00	245.00000	4410.00
0610 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	38.000 FT	476.00000	18088.00	476.00000	18088.00	260.00000	9880.00
0620 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.000 FT	615.00000	4920.00	615.00000	4920.00	325.00000	2600.00
0630 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	270.00000	270.00	270.00000	270.00	175.00000	175.00
0640 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	512.00000	1536.00	512.00000	1536.00	596.00000	1788.00
0650 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	715.00000	2860.00	715.00000	2860.00	704.00000	2816.00
0660 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	900.00000	1800.00	900.00000	1800.00	867.00000	1734.00
0670 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	1310.00000	6550.00	1310.00000	6550.00	1200.00000	6000.00
0680 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	1250.00000	2500.00	1250.00000	2500.00	870.00000	1740.00

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0690 7322024A BEVELED PIPE END TREATMENT FOR 24 IN. (600 MM) OR ALLOWED SUBSTITUTE PIPE	4.000	EA	1515.00000	6060.00	1515.00000	6060.00	870.00000	3480.00
0700 8051000A SEEDING - COOL SEASON MIXTURES	62.600	ACRE	1050.00000	65730.00	1050.00000	65730.00	1130.00000	70738.00
0710 8061016 SEDIMENT REMOVAL	372.000	CUYD	20.00000	7440.00	20.00000	7440.00	9.75000	3627.00
0720 8061017 TEMPORARY SEEDING AND MULCHING	12.600	ACRE	400.00000	5040.00	400.00000	5040.00	433.00000	5455.80
0730 8061019 SILT FENCE	8903.000	LF	1.70000	15135.10	1.70000	15135.10	1.80000	16025.40
0740 8061021 TYPE I DITCH CHECK	145.000	EA	89.00000	12905.00	89.00000	12905.00	96.00000	13920.00
0750 8061022 TYPE II DITCH CHECK	110.000	EA	200.00000	22000.00	200.00000	22000.00	216.00000	23760.00
0760 8061025 INLET CHECK	28.000	EA	200.00000	5600.00	200.00000	5600.00	216.00000	6048.00
SECTION TOTALS			$	2,093,137.13	$	2,051,409.47	$	2,535,295.05
SECTION 0002 ALT PVMT A ITEMS - J2P0747								
0770 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	109355.000	SQYD						
0780 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	1974.000	SQYD						
0790 4039905 MISC. 11 1/2 IN ASPHALTIC CONCRETE PAVEMENT	80147.000	SQYD						
0800 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	428.900	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J2P0747								
0810 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	110710.000	SQYD	6.16000	681973.60	4.95000	548014.50	4.95000	548014.50
0820 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	1973.900	SQYD	44.00000	86851.60	38.25000	75501.68	55.60000	109748.84
0830 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1881.300	SQYD	46.50000	87480.45	42.95000	80801.84	53.00000	99708.90

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0840 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	78265.200	SQYD	29.87000	2337781.52	35.66000	2790937.03	29.90000	2340129.48
0850 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	428.900	STA	27.00000	11580.30	21.00000	9006.90	22.75000	9757.48
SECTION TOTALS			$	3,205,667.47	$	3,504,261.95	$	3,107,359.20
SECTION 0004 HIGHWAY SIGNING ITEMS - J2P0747								
0860 9031010 CONCRETE FOOTINGS, EMBEDDED	23.700	CUYD	950.00000	22515.00	950.00000	22515.00	1030.00000	24411.00
0870 9031210 STRUCTURAL STEEL POSTS	5790.000	LB	2.10000	12159.00	2.10000	12159.00	2.25000	13027.50
0880 9031220 PIPE POSTS	9750.000	LB	2.20000	21450.00	2.20000	21450.00	2.40000	23400.00
0890 9031240 BREAKAWAY ASSEMBLY	93.000	EA	70.00000	6510.00	70.00000	6510.00	76.00000	7068.00
0900 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	92.000	EA	32.00000	2944.00	32.00000	2944.00	35.00000	3220.00
0910 9035004 TYPE SHR2L-1 SIGN	799.000	SQFT	21.00000	16779.00	21.00000	16779.00	22.75000	18177.25
0920 9035009 36 IN. OR 900 MM STOP SIGN	11.000	EA	175.00000	1925.00	175.00000	1925.00	190.00000	2090.00
0930 9035011 SIGN, TYPE STR2L-3	533.000	SQFT	24.00000	12792.00	24.00000	12792.00	26.00000	13858.00
SECTION TOTALS			$	97,074.00	$	97,074.00	$	105,251.75
CONTRACT TOTALS			$	5,395,878.60	$	5,652,745.42	$	5,747,906.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	(8) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(9) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0747								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	29.01000	14505.00	50.00000	25000.00	28.35000	14175.00
0020 2013000 CLEARING AND GRUBBING	12.000	ACRE	2256.05000	27072.60	4000.00000	48000.00	2200.00000	26400.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	38675.25000	38675.25	98000.00000	98000.00	48300.00000	48300.00
0040 2031000 CLASS A EXCAVATION	95000.000	CUYD	3.19000	303050.00	4.90000	465500.00	3.12000	296400.00
0050 2035500 EMBANKMENT IN PLACE	51166.000	CUYD	4.69000	239968.54	9.15000	468168.90	4.59000	234851.94
0060 2036000 COMPACTING EMBANKMENT	72441.000	CUYD	0.64000	46362.24	0.80000	57952.80	0.63000	45637.83
0070 2037075 COMPACTING IN CUT	200.200	STA	408.24000	81729.65	185.00000	37037.00	399.00000	79879.80
0080 2063000 CLASS 3 EXCAVATION	1225.000	CUYD	10.74000	13156.50	15.50000	18987.50	10.50000	12862.50
0090 2063300 CLASS 4 EXCAVATION	631.000	CUYD	12.89000	8133.59	15.50000	9780.50	12.60000	7950.60
0100 2063500 CULVERT CLEANOUT	2.000	EA	3222.93000	6445.86	4000.00000	8000.00	3150.00000	6300.00
0110 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	71.000	CUYD	40.29000	2860.59	22.00000	1562.00	39.38000	2795.98
0120 2071000 LINEAR GRADING CLASS 1	15.200	STA	247.10000	3755.92	585.00000	8892.00	241.50000	3670.80
0130 2072000 LINEAR GRADING CLASS 2	6.300	STA	408.24000	2571.91	1000.00000	6300.00	399.00000	2513.70
0140 3105002 GRAVEL (A) OR CRUSHED STONE (B)	855.000	TONS	16.65000	14235.75	25.00000	21375.00	16.28000	13919.40
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	42.000	TONS	214.86000	9024.12	75.00000	3150.00	84.05000	3530.10
0160 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	159.700	TONS	161.14000	25734.06	75.00000	11977.50	84.60000	13510.62
0170 4019905 MISC. 3 3/4 INCH SHOULDERS	25101.000	SQYD	17.88000	448805.88	16.00000	401616.00	24.17000	606691.17
0180 6044011 PIPE COLLAR, TYPE A	8.000	EA	805.74000	6445.92	1200.00000	9600.00	787.50000	6300.00

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0190 6044012 PIPE COLLAR, TYPE B	1.000	EA	429.73000	429.73	1200.00000	1200.00	420.00000	420.00
0200 6044013 PIPE COLLAR, TYPE C	7.000	EA	1289.18000	9024.26	1585.00000	11095.00	1260.00000	8820.00
0210 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1250.000	LF	27.93000	34912.50	27.50000	34375.00	27.30000	34125.00
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2578.35000	2578.35	2470.10000	2470.10	2520.00000	2520.00
0230 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	171.000	LF	21.49000	3674.79	27.50000	4702.50	26.36000	4507.56
0240 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	1170.000	CUYD	22.56000	26395.20	26.75000	31297.50	22.05000	25798.50
0250 6096042 PLACING TYPE 2 ROCK DITCH LINER	1170.000	CUYD	9.67000	11313.90	13.00000	15210.00	9.45000	11056.50
0260 6097000 ROCK LINING	214.000	CUYD	34.38000	7357.32	45.00000	9630.00	33.60000	7190.40
0270 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	4.000	EA	698.31000	2793.24	615.00000	2460.00	682.50000	2730.00
0280 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	14.000	EA	698.31000	9776.34	600.00000	8400.00	682.50000	9555.00
0290 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000	EA	1074.31000	2148.62	950.00000	1900.00	1050.00000	2100.00
0300 6161005 CONSTRUCTION SIGNS	768.000	SQFT	7.52000	5775.36	5.00000	3840.00	5.50000	4224.00
0310 6161010 RELOCATED SIGNS	64.000	SQFT	5.37000	343.68	3.75000	240.00	4.00000	256.00
0320 6161020 CHANNELIZER (DRUM-LIKE)	233.000	EA	53.71000	12514.43	20.00000	4660.00	21.50000	5009.50
0330 6161025 CHANNELIZER (TRIM LINE)	24.000	EA	42.97000	1031.28	17.00000	408.00	18.20000	436.80
0340 6161030 TYPE III MOVEABLE BARRICADE	36.000	EA	268.58000	9668.88	185.00000	6660.00	197.00000	7092.00
0350 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	53.000	EA	155.77000	8255.81	50.00000	2650.00	53.50000	2835.50
0360 6161040 FLASHING ARROW PANEL	2.000	EA	2148.63000	4297.26	1000.00000	2000.00	1100.00000	2200.00

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0370 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	214.86000	429.72	75.00000	150.00	80.00000	160.00
0380 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	241.72000	483.44	100.00000	200.00	110.00000	220.00
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	130.000	LF	85.94000	11172.20	50.00000	6500.00	36.75000	4777.50
0400 6181000 MOBILIZATION		LUMP	220596.99000	220596.99	400000.00000	400000.00	216500.00000	216500.00
0410 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1829.000	LF	2.69000	4920.01	1.50000	2743.50	1.60000	2926.40
0420 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	3722.000	LF	2.69000	10012.18	1.50000	5583.00	1.60000	5955.20
0430 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	61904.000	LF	0.52000	32190.08	0.44000	27237.76	0.46000	28475.84
0440 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	46154.000	LF	0.52000	24000.08	0.44000	20307.76	0.46000	21230.84
0450 6207000A PAVEMENT MARKING REMOVAL (PAINT)	63175.000	LF	0.32000	20216.00	0.21000	13266.75	0.22000	13898.50
0460 6207005A PAVEMENT MARKING REMOVAL (TAPE)	5550.000	LF	0.32000	1776.00	0.23000	1276.50	0.25000	1387.50
0470 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	5745.000	LF	1.07000	6147.15	0.25000	1436.25	0.27000	1551.15
0480 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3905.000	SQYD	2.04000	7966.20	2.25000	8786.25	2.00000	7810.00
0490 7034041 CLASS B-1 CONCRETE (CULVERTS)	142.700	CUYD	445.84000	63621.37	390.00000	55653.00	435.75000	62181.53
0500 7061030 REINFORCING STEEL (CULVERTS)	16490.000	LB	1.02000	16819.80	1.55000	25559.50	1.00000	16490.00
0510 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	52.000	LF	26.86000	1396.72	27.50000	1430.00	26.25000	1365.00
0520 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	345.000	LF	30.08000	10377.60	27.00000	9315.00	29.40000	10143.00
0530 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	102.000	LF	32.23000	3287.46	31.50000	3213.00	31.50000	3213.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	(8) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(9) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0540 7252004 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-4	137.000 LF	32.23000	4415.51	41.50000	5685.50	31.50000	4315.50
0550 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	54.000 LF	32.23000	1740.42	34.00000	1836.00	31.50000	1701.00
0560 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	642.000 LF	35.45000	22758.90	36.00000	23112.00	34.65000	22245.30
0570 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	554.000 LF	59.09000	32735.86	42.00000	23268.00	57.75000	31993.50
0580 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	231.000 LF	64.46000	14890.26	51.00000	11781.00	63.00000	14553.00
0590 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	521.000 LF	75.20000	39179.20	61.00000	31781.00	73.50000	38293.50
0600 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	18.000 FT	241.72000	4350.96	365.00000	6570.00	236.25000	4252.50
0610 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	38.000 FT	257.84000	9797.92	410.00000	15580.00	252.00000	9576.00
0620 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.000 FT	322.30000	2578.40	420.00000	3360.00	315.00000	2520.00
0630 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	171.89000	171.89	185.00000	185.00	168.00000	168.00
0640 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	590.87000	1772.61	485.00000	1455.00	577.50000	1732.50
0650 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	698.31000	2793.24	600.00000	2400.00	682.50000	2730.00
0660 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	859.45000	1718.90	775.00000	1550.00	840.00000	1680.00
0670 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	1181.75000	5908.75	1100.00000	5500.00	1155.00000	5775.00
0680 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	859.45000	1718.90	1200.00000	2400.00	840.00000	1680.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	(8) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(9) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0690 7322024A BEVELED PIPE END TREATMENT FOR 24 IN. (600 MM) OR ALLOWED SUBSTITUTE PIPE	4.000	EA	859.45000	3437.80	375.00000	1500.00	840.00000	3360.00
0700 8051000A SEEDING - COOL SEASON MIXTURES	62.600	ACRE	1128.03000	70614.68	1775.00000	111115.00	1148.44000	71892.34
0710 8061016 SEDIMENT REMOVAL	372.000	CUYD	9.67000	3597.24	20.00000	7440.00	9.45000	3515.40
0720 8061017 TEMPORARY SEEDING AND MULCHING	12.600	ACRE	429.73000	5414.60	750.00000	9450.00	437.50000	5512.50
0730 8061019 SILT FENCE	8903.000	LF	1.83000	16292.49	2.10000	18696.30	1.86000	16559.58
0740 8061021 TYPE I DITCH CHECK	145.000	EA	95.61000	13863.45	90.00000	13050.00	97.34000	14114.30
0750 8061022 TYPE II DITCH CHECK	110.000	EA	214.86000	23634.60	190.00000	20900.00	218.75000	24062.50
0760 8061025 INLET CHECK	28.000	EA	214.86000	6016.08	250.00000	7000.00	218.75000	6125.00
SECTION TOTALS			$	2,169,639.99	$	2,752,370.37	$	2,243,209.08
SECTION 0002 ALT PVMT A ITEMS - J2P0747								
0770 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	109355.000	SQYD	4.74000	518342.70	5.25000	574113.75	6.14000	671439.70
0780 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	1974.000	SQYD	70.44000	139048.56	25.00000	49350.00	45.69000	90192.06
0790 4039905 MISC. 11 1/2 IN ASPHALTIC CONCRETE PAVEMENT	80147.000	SQYD	41.47000	3323696.09	37.00000	2965439.00	46.10000	3694776.70
0800 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	428.900	STA	8.06000	3456.93	20.00000	8578.00	28.22000	12103.56
SECTION TOTALS			$	3,984,544.28	$	3,597,480.75	$	4,468,512.02
SECTION 0003 ALT PVMT B ITEMS - J2P0747								
0810 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	110710.000	SQYD						
0820 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	1973.900	SQYD						
0830 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1881.300	SQYD						

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 061215-202 COUNTIES : ADAIR
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	(8) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(9) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0840 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	78265.200	SQYD						
0850 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	428.900	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J2P0747								
0860 9031010 CONCRETE FOOTINGS, EMBEDDED	23.700	CUYD	1020.59000	24187.98	630.00000	14931.00	997.50000	23640.75
0870 9031210 STRUCTURAL STEEL POSTS	5790.000	LB	2.26000	13085.40	4.60000	26634.00	2.21000	12795.90
0880 9031220 PIPE POSTS	9750.000	LB	2.36000	23010.00	2.90000	28275.00	2.31000	22522.50
0890 9031240 BREAKAWAY ASSEMBLY	93.000	EA	75.20000	6993.60	72.00000	6696.00	73.50000	6835.50
0900 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	92.000	EA	34.38000	3162.96	32.00000	2944.00	33.60000	3091.20
0910 9035004 TYPE SHR2L-1 SIGN	799.000	SQFT	22.56000	18025.44	17.40000	13902.60	22.05000	17617.95
0920 9035009 36 IN. OR 900 MM STOP SIGN	11.000	EA	188.00000	2068.00	162.10000	1783.10	183.75000	2021.25
0930 9035011 SIGN, TYPE STR2L-3	533.000	SQFT	25.78000	13740.74	22.40000	11939.20	25.20000	13431.60
SECTION TOTALS			$	104,274.12	$	107,104.90	$	101,956.65
CONTRACT TOTALS			$	6,258,458.39	$	6,456,956.02	$	6,813,677.75

VENDOR RANKING

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 06/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0482B
J2P0485C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025336	Thermo-Mark, Inc.	$ 425,028.50	100.0000%
2	0012030	Stoneburner Construction Company, Inc.	$ 442,716.00	104.1615%
3	0010707	R & L Boone Construction Company	$ 477,146.00	112.2621%
4	0011232	Premier Demolition, Inc.	$ 548,449.35	129.0383%
5	0010836	MKG Construction, Inc.	$ 650,731.75	153.1031%
6	0010891	C. L. Richardson Construction Company	$ 659,341.45	155.1288%
7	0011938	Advanced Environmental Services, Inc.	$ 677,777.00	159.4662%
8	0020364	B.R.S. Construction	$ 769,693.50	181.0922%
9	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 928,674.55	218.4970%

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025336 Thermo-Mark, Inc. UNIT PRICE	 AMOUNT	(2) 0012030 Stoneburner Construction Com UNIT PRICE	 AMOUNT	(3) 0010707 R & L Boone Construction Comp UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0482B							
0010 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	3000.000 SQFT	5.00000	15000.00	2.00000	6000.00	5.00000	15000.00
0020 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	228.000 LF	9.00000	2052.00	12.00000	2736.00	9.00000	2052.00
0030 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	450.000 SQFT	5.50000	2475.00	9.00000	4050.00	5.50000	2475.00
0040 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	750.000 SQFT	5.00000	3750.00	5.50000	4125.00	5.00000	3750.00
0050 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	12504.000 SQFT	1.50000	18756.00	1.00000	12504.00	1.50000	18756.00
0060 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	1584.000 SQFT	5.00000	7920.00	5.00000	7920.00	5.00000	7920.00
0070 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	753.000 SQFT	2.00000	1506.00	8.00000	6024.00	2.00000	1506.00
0080 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	474.000 LF	3.00000	1422.00	4.00000	1896.00	3.00000	1422.00
0090 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	120.000 LF	3.00000	360.00	6.00000	720.00	3.00000	360.00
0100 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	240.000 LF	7.00000	1680.00	6.00000	1440.00	7.00000	1680.00
0110 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	750.000 SQFT	3.00000	2250.00	6.50000	4875.00	3.00000	2250.00
0120 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	2049.000 SQFT	2.50000	5122.50	2.00000	4098.00	2.50000	5122.50
0130 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	240.000 SQFT	8.00000	1920.00	6.00000	1440.00	8.00000	1920.00
0140 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	600.000 SQFT	4.50000	2700.00	5.00000	3000.00	4.50000	2700.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025336 Thermo-Mark, Inc. UNIT PRICE	 AMOUNT	(2) 0012030 Stoneburner Construction Com UNIT PRICE	 AMOUNT	(3) 0010707 R & L Boone Construction Comp UNIT PRICE	 AMOUNT
0150 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	360.000 SQFT	4.00000	1440.00	4.00000	1440.00	4.00000	1440.00
0160 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	450.000 SQFT	4.50000	2025.00	5.00000	2250.00	4.50000	2025.00
0170 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	750.000 SQFT	5.00000	3750.00	4.50000	3375.00	5.00000	3750.00
0180 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	300.000 SQFT	3.00000	900.00	3.50000	1050.00	3.00000	900.00
0190 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	2550.000 SQFT	2.00000	5100.00	2.50000	6375.00	2.00000	5100.00
0200 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	4828.000 SQFT	2.50000	12070.00	1.00000	4828.00	2.50000	12070.00
0210 2026010 TANK REMOVAL AND DISPOSAL	4.000 EA	3750.00000	15000.00	4000.00000	16000.00	1000.00000	4000.00
0220 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	370.000 GAL	6.50000	2405.00	11.00000	4070.00	9.50000	3515.00
0230 2026027 CONTAMINATED SOIL EXCAVATION	250.000 CUYD	20.00000	5000.00	5.00000	1250.00	7.50000	1875.00
0240 2026029A CONTAMINATED SOIL HAULING	215.000 TONS	20.00000	4300.00	14.00000	3010.00	11.00000	2365.00
0250 2026030 CONTAMINATED SOIL DISPOSAL	215.000 TONS	30.00000	6450.00	27.00000	5805.00	21.50000	4622.50
0260 2026040 BACKFILL	225.000 CUYD	30.00000	6750.00	5.00000	1125.00	16.00000	3600.00
0270 2027000 DISPOSAL AND PLUGGING OF WELLS	28.000 EA	1500.00000	42000.00	500.00000	14000.00	700.00000	19600.00
0280 2027010 RESIDENTIAL WASTEWATER LAGOON CLOSURE	3.000 EA	3000.00000	9000.00	5000.00000	15000.00	2000.00000	6000.00
0290 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	13.000 EA	1000.00000	13000.00	1000.00000	13000.00	750.00000	9750.00
0300 2029902 MISC. INDIANA BAT TREE REMOVALS	7.000 EA	500.00000	3500.00	200.00000	1400.00	100.00000	700.00
0310 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 107	LUMP	1500.00000	1500.00	1280.00000	1280.00	3000.00000	3000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025336 Thermo-Mark, Inc. UNIT PRICE	AMOUNT	(2) 0012030 Stoneburner Construction Com UNIT PRICE	AMOUNT	(3) 0010707 R & L Boone Construction Comp UNIT PRICE	AMOUNT
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 108	LUMP	500.00000	500.00	600.00000	600.00	1000.00000	1000.00
0330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 116	LUMP	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 119	LUMP	1000.00000	1000.00	600.00000	600.00	500.00000	500.00
0350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 120	LUMP	6000.00000	6000.00	7000.00000	7000.00	11500.00000	11500.00
0360 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 125	LUMP	3000.00000	3000.00	5800.00000	5800.00	10000.00000	10000.00
0370 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 136	LUMP	3000.00000	3000.00	3500.00000	3500.00	5000.00000	5000.00
0380 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 137	LUMP	3000.00000	3000.00	4500.00000	4500.00	9000.00000	9000.00
0390 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 138	LUMP	6500.00000	6500.00	25000.00000	25000.00	18000.00000	18000.00
0400 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 141	LUMP	1500.00000	1500.00	600.00000	600.00	5000.00000	5000.00
0410 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 149	LUMP	2000.00000	2000.00	800.00000	800.00	5000.00000	5000.00
0420 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 150	LUMP	4000.00000	4000.00	4500.00000	4500.00	9000.00000	9000.00
0430 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 151	LUMP	1500.00000	1500.00	500.00000	500.00	2000.00000	2000.00
0440 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 154	LUMP	5000.00000	5000.00	4200.00000	4200.00	7000.00000	7000.00
0450 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 155	LUMP	4000.00000	4000.00	3200.00000	3200.00	5000.00000	5000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025336 Thermo-Mark, Inc. UNIT PRICE	 AMOUNT	(2) 0012030 Stoneburner Construction Com UNIT PRICE	 AMOUNT	(3) 0010707 R & L Boone Construction Comp UNIT PRICE	 AMOUNT
0460 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 156	LUMP	2000.00000	2000.00	1000.00000	1000.00	4000.00000	4000.00
0470 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 157	LUMP	3000.00000	3000.00	3000.00000	3000.00	6000.00000	6000.00
0475 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 164	LUMP	4000.00000	4000.00	3000.00000	3000.00	6000.00000	6000.00
0480 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 18	LUMP	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00
0490 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 30	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0500 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 31	LUMP	3000.00000	3000.00	3500.00000	3500.00	5000.00000	5000.00
0510 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 32	LUMP	3000.00000	3000.00	3200.00000	3200.00	12000.00000	12000.00
0520 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 40	LUMP	2000.00000	2000.00	500.00000	500.00	1500.00000	1500.00
0530 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 41	LUMP	2000.00000	2000.00	500.00000	500.00	1500.00000	1500.00
0540 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 54	LUMP	2000.00000	2000.00	500.00000	500.00	500.00000	500.00
0550 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 55	LUMP	4000.00000	4000.00	6500.00000	6500.00	10000.00000	10000.00
0560 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 56	LUMP	4000.00000	4000.00	5500.00000	5500.00	7500.00000	7500.00
0570 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 57	LUMP	3000.00000	3000.00	3700.00000	3700.00	5500.00000	5500.00
0580 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 61	LUMP	2000.00000	2000.00	500.00000	500.00	1500.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025336 Thermo-Mark, Inc. UNIT PRICE	AMOUNT	(2) 0012030 Stoneburner Construction Com UNIT PRICE	AMOUNT	(3) 0010707 R & L Boone Construction Comp UNIT PRICE	AMOUNT
0590 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 66		LUMP	4000.00000	4000.00	3000.00000	3000.00	5500.00000	5500.00
0600 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 72		LUMP	3000.00000	3000.00	5500.00000	5500.00	5000.00000	5000.00
0610 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 80		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0620 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 81		LUMP	500.00000	500.00	500.00000	500.00	250.00000	250.00
0630 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 84		LUMP	7500.00000	7500.00	25000.00000	25000.00	20000.00000	20000.00
0640 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 85		LUMP	5000.00000	5000.00	2500.00000	2500.00	7000.00000	7000.00
0650 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 87		LUMP	500.00000	500.00	500.00000	500.00	250.00000	250.00
0660 2039902 MISC. POND CLOSURE (DRAIN AND MUCK)(66, 80)	2.000	EA	2500.00000	5000.00	8000.00000	16000.00	9000.00000	18000.00
0670 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	25000.00000	25000.00	14500.00000	14500.00
0680 8051000A SEEDING - COOL SEASON MIXTURES	25.000	ACRE	1000.00000	25000.00	1800.00000	45000.00	1300.00000	32500.00
0690 8061019 SILT FENCE	500.000	LF	2.00000	1000.00	2.00000	1000.00	2.30000	1150.00
0700 8061022 TYPE II DITCH CHECK	2.000	EA	200.00000	400.00	500.00000	1000.00	250.00000	500.00
SECTION TOTALS			$	343,503.50	$	377,286.00	$	410,876.00
SECTION 0002 ROADWAY ITEMS - J2P0485C								
0710 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	2.000	LF	75.00000	150.00	50.00000	100.00	70.00000	140.00
0720 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	53.000	SQFT	35.00000	1855.00	30.00000	1590.00	30.00000	1590.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025336 Thermo-Mark, Inc. UNIT PRICE	AMOUNT	(2) 0012030 Stoneburner Construction Com UNIT PRICE	AMOUNT	(3) 0010707 R & L Boone Construction Comp UNIT PRICE	AMOUNT
0730 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	6.000	LF	45.00000	270.00	40.00000	240.00	40.00000	240.00
0740 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2000.00000	2000.00	500.00000	500.00	1000.00000	1000.00
0750 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	1500.00000	1500.00	1000.00000	1000.00	750.00000	750.00
0760 2029904 MISC. HEAVY METAL PAINT REMOVALS(PARCEL#2)	7000.000	SQFT	1.75000	12250.00	0.50000	3500.00	2.00000	14000.00
0770 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 1		LUMP	20000.00000	20000.00	20000.00000	20000.00	10000.00000	10000.00
0780 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 2		LUMP	30000.00000	30000.00	10000.00000	10000.00	33000.00000	33000.00
0790 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	25000.00000	25000.00	1000.00000	1000.00
0800 8051000A SEEDING - COOL SEASON MIXTURES	3.500	ACRE	1000.00000	3500.00	1000.00000	3500.00	1300.00000	4550.00
SECTION TOTALS			$	81,525.00	$	65,430.00	$	66,270.00
CONTRACT TOTALS			$	425,028.50	$	442,716.00	$	477,146.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(5) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010891 C. L. Richardson Construction UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0482B							
0010 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	3000.000 SQFT	3.25000	9750.00	5.00000	15000.00	5.30000	15900.00
0020 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	228.000 LF	19.00000	4332.00	9.00000	2052.00	9.50000	2166.00
0030 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	450.000 SQFT	10.00000	4500.00	5.50000	2475.00	5.80000	2610.00
0040 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	750.000 SQFT	4.00000	3000.00	5.00000	3750.00	5.30000	3975.00
0050 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	12504.000 SQFT	1.05000	13129.20	1.50000	18756.00	1.60000	20006.40
0060 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	1584.000 SQFT	4.00000	6336.00	5.00000	7920.00	5.30000	8395.20
0070 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	753.000 SQFT	3.25000	2447.25	2.00000	1506.00	2.15000	1618.95
0080 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	474.000 LF	13.50000	6399.00	3.00000	1422.00	3.20000	1516.80
0090 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	120.000 LF	7.00000	840.00	3.00000	360.00	3.20000	384.00
0100 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	240.000 LF	4.00000	960.00	7.00000	1680.00	7.50000	1800.00
0110 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	750.000 SQFT	7.70000	5775.00	3.00000	2250.00	3.20000	2400.00
0120 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	2049.000 SQFT	4.40000	9015.60	2.50000	5122.50	2.70000	5532.30
0130 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	240.000 SQFT	8.80000	2112.00	8.00000	1920.00	8.50000	2040.00
0140 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	600.000 SQFT	2.45000	1470.00	4.50000	2700.00	4.80000	2880.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011232 Premier Demolition, Inc. UNIT PRICE	 AMOUNT	(5) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010891 C. L. Richardson Construction UNIT PRICE	 AMOUNT
0150 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	360.000 SQFT	2.35000	846.00	4.00000	1440.00	4.25000	1530.00
0160 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	450.000 SQFT	2.60000	1170.00	4.50000	2025.00	4.80000	2160.00
0170 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	750.000 SQFT	2.80000	2100.00	5.00000	3750.00	5.30000	3975.00
0180 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	300.000 SQFT	3.30000	990.00	3.00000	900.00	3.20000	960.00
0190 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	2550.000 SQFT	2.20000	5610.00	2.00000	5100.00	2.15000	5482.50
0200 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	4828.000 SQFT	2.35000	11345.80	2.50000	12070.00	2.70000	13035.60
0210 2026010 TANK REMOVAL AND DISPOSAL	4.000 EA	3850.00000	15400.00	3500.00000	14000.00	2840.00000	11360.00
0220 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	370.000 GAL	6.60000	2442.00	3.10000	1147.00	9.50000	3515.00
0230 2026027 CONTAMINATED SOIL EXCAVATION	250.000 CUYD	8.25000	2062.50	9.00000	2250.00	14.20000	3550.00
0240 2026029A CONTAMINATED SOIL HAULING	215.000 TONS	15.00000	3225.00	29.00000	6235.00	8.50000	1827.50
0250 2026030 CONTAMINATED SOIL DISPOSAL	215.000 TONS	25.00000	5375.00	17.25000	3708.75	18.00000	3870.00
0260 2026040 BACKFILL	225.000 CUYD	15.00000	3375.00	19.00000	4275.00	40.00000	9000.00
0270 2027000 DISPOSAL AND PLUGGING OF WELLS	28.000 EA	1650.00000	46200.00	3000.00000	84000.00	610.00000	17080.00
0280 2027010 RESIDENTIAL WASTEWATER LAGOON CLOSURE	3.000 EA	3000.00000	9000.00	5000.00000	15000.00	4720.00000	14160.00
0290 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	13.000 EA	900.00000	11700.00	1000.00000	13000.00	510.00000	6630.00
0300 2029902 MISC. INDIANA BAT TREE REMOVALS	7.000 EA	300.00000	2100.00	3000.00000	21000.00	80.00000	560.00
0310 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 107	LUMP	2054.00000	2054.00	6000.00000	6000.00	3880.00000	3880.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(5) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010891 C. L. Richardson Construction UNIT PRICE	AMOUNT
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 108	LUMP	1370.00000	1370.00	1900.00000	1900.00	410.00000	410.00
0330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 116	LUMP	5475.00000	5475.00	3000.00000	3000.00	3460.00000	3460.00
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 119	LUMP	700.00000	700.00	500.00000	500.00	600.00000	600.00
0350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 120	LUMP	13690.00000	13690.00	3500.00000	3500.00	17650.00000	17650.00
0360 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 125	LUMP	4100.00000	4100.00	4500.00000	4500.00	14200.00000	14200.00
0370 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 136	LUMP	4100.00000	4100.00	500.00000	500.00	7000.00000	7000.00
0380 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 137	LUMP	2740.00000	2740.00	9500.00000	9500.00	5600.00000	5600.00
0390 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 138	LUMP	5475.00000	5475.00	19500.00000	19500.00	36560.00000	36560.00
0400 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 141	LUMP	1370.00000	1370.00	2500.00000	2500.00	2580.00000	2580.00
0410 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 149	LUMP	700.00000	700.00	2500.00000	2500.00	615.00000	615.00
0420 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 150	LUMP	4100.00000	4100.00	4500.00000	4500.00	9265.00000	9265.00
0430 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 151	LUMP	1370.00000	1370.00	1500.00000	1500.00	1325.00000	1325.00
0440 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 154	LUMP	5480.00000	5480.00	9500.00000	9500.00	6540.00000	6540.00
0450 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 155	LUMP	2735.00000	2735.00	9500.00000	9500.00	5090.00000	5090.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(5) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010891 C. L. Richardson Construction UNIT PRICE	AMOUNT
0460 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 156	LUMP	2735.00000	2735.00	2500.00000	2500.00	1270.00000	1270.00
0470 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 157	LUMP	4790.00000	4790.00	4500.00000	4500.00	7140.00000	7140.00
0475 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 164	LUMP	5475.00000	5475.00	3500.00000	3500.00	6290.00000	6290.00
0480 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 18	LUMP	2738.00000	2738.00	1500.00000	1500.00	1075.00000	1075.00
0490 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 30	LUMP	1370.00000	1370.00	500.00000	500.00	500.00000	500.00
0500 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 31	LUMP	5480.00000	5480.00	3300.00000	3300.00	9070.00000	9070.00
0510 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 32	LUMP	5500.00000	5500.00	7500.00000	7500.00	9500.00000	9500.00
0520 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 40	LUMP	2740.00000	2740.00	2500.00000	2500.00	2150.00000	2150.00
0530 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 41	LUMP	2739.00000	2739.00	3000.00000	3000.00	2310.00000	2310.00
0540 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 54	LUMP	1370.00000	1370.00	500.00000	500.00	500.00000	500.00
0550 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 55	LUMP	8200.00000	8200.00	5500.00000	5500.00	9490.00000	9490.00
0560 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 56	LUMP	5480.00000	5480.00	7200.00000	7200.00	12530.00000	12530.00
0570 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 57	LUMP	5480.00000	5480.00	4500.00000	4500.00	6770.00000	6770.00
0580 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 61	LUMP	2740.00000	2740.00	2500.00000	2500.00	1650.00000	1650.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(5) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010891 C. L. Richardson Construction UNIT PRICE	AMOUNT
0590 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 66	LUMP	2740.00000	2740.00	4500.00000	4500.00	8270.00000	8270.00
0600 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 72	LUMP	5480.00000	5480.00	4000.00000	4000.00	9980.00000	9980.00
0610 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 80	LUMP	200.00000	200.00	1500.00000	1500.00	470.00000	470.00
0620 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 81	LUMP	600.00000	600.00	500.00000	500.00	320.00000	320.00
0630 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 84	LUMP	20000.00000	20000.00	14000.00000	14000.00	23700.00000	23700.00
0640 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 85	LUMP	8200.00000	8200.00	21000.00000	21000.00	13210.00000	13210.00
0650 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 87	LUMP	100.00000	100.00	300.00000	300.00	320.00000	320.00
0660 2039902 MISC. POND CLOSURE (DRAIN AND MUCK)(66, 80)	2.000 EA	10000.00000	20000.00	10000.00000	20000.00	19850.00000	39700.00
0670 6181000 MOBILIZATION	LUMP	10000.00000	10000.00	106625.00000	106625.00	21970.00000	21970.00
0680 8051000A SEEDING - COOL SEASON MIXTURES	25.000 ACRE	1500.00000	37500.00	500.00000	12500.00	1435.00000	35875.00
0690 8061019 SILT FENCE	500.000 LF	3.00000	1500.00	3.85000	1925.00	5.30000	2650.00
0700 8061022 TYPE II DITCH CHECK	2.000 EA	250.00000	500.00	300.00000	600.00	160.00000	320.00
SECTION TOTALS		$	412,123.35	$	572,164.25	$	511,725.25
SECTION 0002 ROADWAY ITEMS - J2P0485C							
0710 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	2.000 LF	20.00000	40.00	70.00000	140.00	73.60000	147.20
0720 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	53.000 SQFT	13.00000	689.00	30.00000	1590.00	31.50000	1669.50

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
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0730 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	6.000 LF	15.00000	90.00	40.00000	240.00	42.00000	252.00
0740 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000 EA	1800.00000	1800.00	3500.00000	3500.00	610.00000	610.00
0750 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000 EA	1000.00000	1000.00	2500.00000	2500.00	505.00000	505.00
0760 2029904 MISC. HEAVY METAL PAINT REMOVALS(PARCEL#2)	7000.000 SQFT	0.25000	1750.00	0.10000	700.00	8.50000	59500.00
0770 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 1	LUMP	112007.00000	112007.00	14000.00000	14000.00	27180.00000	27180.00
0780 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 2	LUMP	7300.00000	7300.00	25000.00000	25000.00	48200.00000	48200.00
0790 6181000 MOBILIZATION	LUMP	5000.00000	5000.00	25000.00000	25000.00	3340.00000	3340.00
0800 8051000A SEEDING - COOL SEASON MIXTURES	3.500 ACRE	1900.00000	6650.00	1685.00000	5897.50	1775.00000	6212.50
SECTION TOTALS		$	136,326.00	$	78,567.50	$	147,616.20
CONTRACT TOTALS		$	548,449.35	$	650,731.75	$	659,341.45

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011938 Advanced Environmental Servi UNIT PRICE	 AMOUNT	(8) 0020364 B.R.S. Construction UNIT PRICE	 AMOUNT	(9) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0482B							
0010 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	3000.000 SQFT	8.00000	24000.00	5.00000	15000.00	5.25000	15750.00
0020 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	228.000 LF	15.00000	3420.00	9.00000	2052.00	9.45000	2154.60
0030 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	450.000 SQFT	9.00000	4050.00	5.50000	2475.00	5.75000	2587.50
0040 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	750.000 SQFT	5.00000	3750.00	5.00000	3750.00	5.25000	3937.50
0050 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	12504.000 SQFT	2.50000	31260.00	1.50000	18756.00	1.55000	19381.20
0060 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	1584.000 SQFT	4.00000	6336.00	5.00000	7920.00	5.25000	8316.00
0070 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	753.000 SQFT	4.00000	3012.00	2.00000	1506.00	2.10000	1581.30
0080 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	474.000 LF	9.00000	4266.00	3.00000	1422.00	3.15000	1493.10
0090 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	120.000 LF	10.00000	1200.00	3.00000	360.00	3.15000	378.00
0100 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	240.000 LF	6.00000	1440.00	7.00000	1680.00	7.35000	1764.00
0110 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	750.000 SQFT	6.00000	4500.00	3.00000	2250.00	3.15000	2362.50
0120 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	2049.000 SQFT	8.00000	16392.00	2.50000	5122.50	2.60000	5327.40
0130 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	240.000 SQFT	10.00000	2400.00	8.00000	1920.00	8.40000	2016.00
0140 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	600.000 SQFT	3.00000	1800.00	4.50000	2700.00	4.75000	2850.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011938 Advanced Environmental Servi UNIT PRICE	 AMOUNT	(8) 0020364 B.R.S. Construction UNIT PRICE	 AMOUNT	(9) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0150 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	360.000 SQFT	3.00000	1080.00	4.00000	1440.00	4.20000	1512.00
0160 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	450.000 SQFT	4.00000	1800.00	4.50000	2025.00	4.75000	2137.50
0170 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	750.000 SQFT	4.00000	3000.00	5.00000	3750.00	5.25000	3937.50
0180 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	300.000 SQFT	3.00000	900.00	3.00000	900.00	3.15000	945.00
0190 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	2550.000 SQFT	3.00000	7650.00	2.00000	5100.00	2.10000	5355.00
0200 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	4828.000 SQFT	4.50000	21726.00	2.50000	12070.00	2.60000	12552.80
0210 2026010 TANK REMOVAL AND DISPOSAL	4.000 EA	2000.00000	8000.00	3000.00000	12000.00	5750.00000	23000.00
0220 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	370.000 GAL	3.25000	1202.50	10.00000	3700.00	23.00000	8510.00
0230 2026027 CONTAMINATED SOIL EXCAVATION	250.000 CUYD	30.00000	7500.00	10.00000	2500.00	11.50000	2875.00
0240 2026029A CONTAMINATED SOIL HAULING	215.000 TONS	30.00000	6450.00	20.00000	4300.00	17.85000	3837.75
0250 2026030 CONTAMINATED SOIL DISPOSAL	215.000 TONS	23.00000	4945.00	20.00000	4300.00	25.30000	5439.50
0260 2026040 BACKFILL	225.000 CUYD	30.00000	6750.00	20.00000	4500.00	28.75000	6468.75
0270 2027000 DISPOSAL AND PLUGGING OF WELLS	28.000 EA	1850.00000	51800.00	1800.00000	50400.00	1150.00000	32200.00
0280 2027010 RESIDENTIAL WASTEWATER LAGOON CLOSURE	3.000 EA	500.00000	1500.00	3000.00000	9000.00	1150.00000	3450.00
0290 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	13.000 EA	600.00000	7800.00	1000.00000	13000.00	920.00000	11960.00
0300 2029902 MISC. INDIANA BAT TREE REMOVALS	7.000 EA	500.00000	3500.00	500.00000	3500.00	920.00000	6440.00
0310 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 107	LUMP	6500.00000	6500.00	5500.00000	5500.00	575.00000	575.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011938 Advanced Environmental Servi UNIT PRICE	 AMOUNT	(8) 0020364 B.R.S. Construction UNIT PRICE	 AMOUNT	(9) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 108	LUMP	1000.00000	1000.00	500.00000	500.00	575.00000	575.00
0330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 116	LUMP	4000.00000	4000.00	3000.00000	3000.00	3600.00000	3600.00
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 119	LUMP	1500.00000	1500.00	400.00000	400.00	575.00000	575.00
0350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 120	LUMP	7500.00000	7500.00	21250.00000	21250.00	25000.00000	25000.00
0360 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 125	LUMP	7500.00000	7500.00	29500.00000	29500.00	18700.00000	18700.00
0370 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 136	LUMP	7500.00000	7500.00	13750.00000	13750.00	17500.00000	17500.00
0380 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 137	LUMP	5500.00000	5500.00	15000.00000	15000.00	10600.00000	10600.00
0390 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 138	LUMP	14500.00000	14500.00	33750.00000	33750.00	46900.00000	46900.00
0400 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 141	LUMP	2000.00000	2000.00	2000.00000	2000.00	6900.00000	6900.00
0410 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 149	LUMP	2000.00000	2000.00	2500.00000	2500.00	805.00000	805.00
0420 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 150	LUMP	10500.00000	10500.00	19500.00000	19500.00	21150.00000	21150.00
0430 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 151	LUMP	2000.00000	2000.00	1800.00000	1800.00	920.00000	920.00
0440 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 154	LUMP	8500.00000	8500.00	18500.00000	18500.00	13000.00000	13000.00
0450 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 155	LUMP	9500.00000	9500.00	10000.00000	10000.00	9375.00000	9375.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011938 Advanced Environmental Servi UNIT PRICE	 AMOUNT	(8) 0020364 B.R.S. Construction UNIT PRICE	 AMOUNT	(9) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0460 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 156	LUMP	4500.00000	4500.00	3000.00000	3000.00	4600.00000	4600.00
0470 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 157	LUMP	10000.00000	10000.00	24500.00000	24500.00	16300.00000	16300.00
0475 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 164	LUMP	8000.00000	8000.00	13750.00000	13750.00	23000.00000	23000.00
0480 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 18	LUMP	8500.00000	8500.00	3000.00000	3000.00	1300.00000	1300.00
0490 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 30	LUMP	1000.00000	1000.00	1200.00000	1200.00	690.00000	690.00
0500 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 31	LUMP	4000.00000	4000.00	22500.00000	22500.00	12075.00000	12075.00
0510 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 32	LUMP	7000.00000	7000.00	17000.00000	17000.00	18500.00000	18500.00
0520 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 40	LUMP	1500.00000	1500.00	3000.00000	3000.00	2800.00000	2800.00
0530 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 41	LUMP	3000.00000	3000.00	3000.00000	3000.00	5125.00000	5125.00
0540 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 54	LUMP	2000.00000	2000.00	1000.00000	1000.00	1150.00000	1150.00
0550 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 55	LUMP	10000.00000	10000.00	22500.00000	22500.00	20000.00000	20000.00
0560 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 56	LUMP	7500.00000	7500.00	15750.00000	15750.00	26700.00000	26700.00
0570 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 57	LUMP	6000.00000	6000.00	16250.00000	16250.00	14400.00000	14400.00
0580 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 61	LUMP	3000.00000	3000.00	1000.00000	1000.00	1300.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011938 Advanced Environmental Servi UNIT PRICE	 AMOUNT	(8) 0020364 B.R.S. Construction UNIT PRICE	 AMOUNT	(9) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0590 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 66		LUMP	7000.00000	7000.00	26500.00000	26500.00	48500.00000	48500.00
0600 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 72		LUMP	5000.00000	5000.00	19500.00000	19500.00	33700.00000	33700.00
0610 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 80		LUMP	500.00000	500.00	9000.00000	9000.00	3450.00000	3450.00
0620 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 81		LUMP	1000.00000	1000.00	500.00000	500.00	230.00000	230.00
0630 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 84		LUMP	13500.00000	13500.00	39750.00000	39750.00	39300.00000	39300.00
0640 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 85		LUMP	7500.00000	7500.00	16000.00000	16000.00	21400.00000	21400.00
0650 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 87		LUMP	1000.00000	1000.00	500.00000	500.00	1.15000	1.15
0660 2039902 MISC. POND CLOSURE (DRAIN AND MUCK)(66, 80)	2.000	EA	2500.00000	5000.00	3000.00000	6000.00	9500.00000	19000.00
0670 6181000 MOBILIZATION		LUMP	90000.00000	90000.00	20000.00000	20000.00	23000.00000	23000.00
0680 8051000A SEEDING - COOL SEASON MIXTURES	25.000	ACRE	1850.00000	46250.00	750.00000	18750.00	1435.00000	35875.00
0690 8061019 SILT FENCE	500.000	LF	3.00000	1500.00	4.00000	2000.00	4.00000	2000.00
0700 8061022 TYPE II DITCH CHECK	2.000	EA	200.00000	400.00	400.00000	800.00	260.00000	520.00
SECTION TOTALS			$	588,079.50	$	683,098.50	$	751,611.05
SECTION 0002 ROADWAY ITEMS - J2P0485C								
0710 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	2.000	LF	50.00000	100.00	70.00000	140.00	73.50000	147.00
0720 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	53.000	SQFT	18.00000	954.00	30.00000	1590.00	31.50000	1669.50

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 061215-203 COUNTIES : MACON SHELBY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011938 Advanced Environmental Servi UNIT PRICE	 AMOUNT	(8) 0020364 B.R.S. Construction UNIT PRICE	 AMOUNT	(9) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0730 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	6.000 LF	40.00000	240.00	40.00000	240.00	42.00000	252.00
0740 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000 EA	1850.00000	1850.00	2000.00000	2000.00	2300.00000	2300.00
0750 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000 EA	1000.00000	1000.00	2000.00000	2000.00	1150.00000	1150.00
0760 2029904 MISC. HEAVY METAL PAINT REMOVALS(PARCEL#2)	7000.000 SQFT	7.00000	49000.00	2.00000	14000.00	4.60000	32200.00
0770 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 1	LUMP	10000.00000	10000.00	45000.00000	45000.00	30800.00000	30800.00
0780 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 2	LUMP	10000.00000	10000.00	18000.00000	18000.00	92000.00000	92000.00
0790 6181000 MOBILIZATION	LUMP	9553.50000	9553.50	1000.00000	1000.00	10350.00000	10350.00
0800 8051000A SEEDING - COOL SEASON MIXTURES	3.500 ACRE	2000.00000	7000.00	750.00000	2625.00	1770.00000	6195.00
SECTION TOTALS		$	89,697.50	$	86,595.00	$	177,063.50
CONTRACT TOTALS		$	677,777.00	$	769,693.50	$	928,674.55

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 061215-301 COUNTIES : LEWIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3L0700B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 614,275.08	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 794,461.27	129.3331%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 061215-301 COUNTIES : LEWIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3L0700B								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11791.600	TONS	51.30000	604909.08	65.58000	773293.13		
0020 4071005 TACK COAT	9080.000	GAL	0.75000	6810.00	1.75000	15890.00		
0030 6161005 CONSTRUCTION SIGNS	639.000	SQFT	4.00000	2556.00	8.26000	5278.14		
SECTION TOTALS			$	614,275.08	$	794,461.27	$	
CONTRACT TOTALS			$	614,275.08	$	794,461.27	$	

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 061215-302 COUNTIES : PIKE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3L0700D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010318	G & M Concrete & Asphalt Co., Inc.	$ 498,359.59	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 531,129.40	106.5755%
3	0011270	Pace Construction Company, LLC	$ 557,617.10	111.8905%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 061215-302 COUNTIES : PIKE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3L0700D								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11461.800	TONS	41.83000	479447.09	45.50000	521511.90	47.00000	538704.60
0020 4071005 TACK COAT	8930.000	GAL	1.75000	15627.50	0.75000	6697.50	1.75000	15627.50
0030 6161005 CONSTRUCTION SIGNS	730.000	SQFT	4.50000	3285.00	4.00000	2920.00	4.50000	3285.00
SECTION TOTALS			$	498,359.59	$	531,129.40	$	557,617.10
CONTRACT TOTALS			$	498,359.59	$	531,129.40	$	557,617.10

VENDOR RANKING

CALL ORDER : 303 CONTRACT ID : 061215-303 COUNTIES : RALLS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3M0043

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010528 Chester Bross Const. Co./C.B. Equipment Inc.	$ 108,462.40	100.0000%

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 061215-303 COUNTIES : RALLS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3M0043								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1868.000	TONS	56.80000	106102.40				
0020 4071005 TACK COAT	1560.000	GAL	0.75000	1170.00				
0030 6161005 CONSTRUCTION SIGNS	238.000	SQFT	5.00000	1190.00				
SECTION TOTALS			$	108,462.40	$		$	
CONTRACT TOTALS			$	108,462.40	$	0.00	$	

VENDOR RANKING

CALL ORDER : 304 CONTRACT ID : 061215-304 COUNTIES : MONROE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 05/25/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0768B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010195	Jensen Construction Company	$ 2,232,545.00	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 2,549,098.50	114.1790%

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 061215-304 COUNTIES : MONROE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0768B								
0010 6181000 MOBILIZATION		LUMP	400000.00000	400000.00	635000.00000	635000.00		
SECTION TOTALS			$	400,000.00	$	635,000.00	$	
SECTION 0002 BRIDGE NO. A37981 - J3S0768B								
0020 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	600.000	SQFT	100.00000	60000.00	155.00000	93000.00		
0030 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	748.000	SQYD	20.00000	14960.00	35.00000	26180.00		
0040 4094020 SEAL COAT, GRADE C	748.000	SQYD	10.00000	7480.00	15.00000	11220.00		
0050 7011112 DRILLED SHAFTS (7 FT. 0 IN. DIA.)	195.000	LF	3667.00000	715065.00	2750.00000	536250.00		
0060 7011211 ROCK SOCKETS (6 FT 6 IN. DIA.)	48.000	LF	3667.00000	176016.00	3000.00000	144000.00		
0070 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.000	EA	1500.00000	4500.00	1000.00000	3000.00		
0090 7011500 CONCRETE CORING	82.000	LF	75.00000	6150.00	350.00000	28700.00		
0100 7011600 SONIC LOGGING TESTING	3.000	EA	2000.00000	6000.00	7500.00000	22500.00		
0110 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	168.800	CUYD	750.00000	126600.00	1250.00000	211000.00		
0120 7034212 SLAB ON STEEL	413.000	SQYD	350.00000	144550.00	365.00000	150745.00		
0130 7034213 SLAB ON CONCRETE I-GIRDER	390.000	SQYD	400.00000	156000.00	410.00000	159900.00		
0140 7034215 SAFETY BARRIER CURB	352.000	LF	120.00000	42240.00	150.00000	52800.00		
0150 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	5.000	EA	12500.00000	62500.00	15100.00000	75500.00		
0160 7061060 REINFORCING STEEL (BRIDGES)	62320.000	LB	0.95000	59204.00	1.15000	71668.00		
0170 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5000.00000	5000.00	14750.00000	14750.00		

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 061215-304 COUNTIES : MONROE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 7101000 REINFORCING STEEL (EPOXY COATED)	19330.000	LB	1.00000	19330.00	1.35000	26095.50		
0190 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	10000.00000	10000.00	15000.00000	15000.00		
0200 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	5800.000	LB	7.50000	43500.00	12.50000	72500.00		
0210 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.000	EA	600.00000	3000.00	390.00000	1950.00		
0220 7123610 SLAB DRAIN	34.000	EA	500.00000	17000.00	250.00000	8500.00		
0230 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.000	SQFT	9.00000	6300.00	50.00000	35000.00		
0240 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.000	SQFT	2.00000	1400.00	10.00000	7000.00		
0250 7125385A INTERMEDIATE FIELD COAT (SYSTEM H)	700.000	SQFT	2.00000	1400.00	15.00000	10500.00		
0260 7125390A FINISH FIELD COAT (SYSTEM H)	700.000	SQFT	2.00000	1400.00	15.00000	10500.00		
0270 7129901 MISC. ERECTION OF EXISTING STRUCTURAL STEEL		LUMP	100000.00000	100000.00	65000.00000	65000.00		
0280 7129903 MISC. INSTALLATION OF ALUMINUM BRIDGE RAIL	444.000	LF	25.00000	11100.00	35.00000	15540.00		
0290 7161002 LAMINATED NEOPRENE BEARING PAD	5.000	EA	500.00000	2500.00	150.00000	750.00		
0300 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1500.00000	15000.00	2200.00000	22000.00		
0310 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	41.000	LF	350.00000	14350.00	550.00000	22550.00		
SECTION TOTALS			$	1,832,545.00	$	1,914,098.50	$	
CONTRACT TOTALS			$	2,232,545.00	$	2,549,098.50	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 061215-401 COUNTIES : JACKSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 09/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1616
J4P1417

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011882	Clarkson Const. Co. & Comanche Const., Inc., A Joint Venture	$ 7,956,881.16	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 10,088,454.26	126.7891%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061215-401 COUNTIES : JACKSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1616								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		88500.00000	88500.00	467649.00000	467649.00		
0020 2072000 LINEAR GRADING CLASS 2	13.500	STA	3000.00000	40500.00	1400.00000	18900.00		
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6734.000	SQYD	8.00000	53872.00	13.00000	87542.00		
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2199.400	TONS	58.54000	128752.88	65.90000	144940.46		
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1771.000	TONS	62.16000	110085.36	44.30000	78455.30		
0060 4019905 MISC. OPTIONAL PAVEMENT	914.000	SQYD	46.59000	42583.26	46.70000	42683.80		
0070 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8850.100	TONS	79.57000	704202.46	74.50000	659332.45		
0080 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	9637.000	TONS	63.08000	607901.96	77.05000	742530.85		
0090 4071005 TACK COAT	5740.000	GAL	1.30000	7462.00	1.55000	8897.00		
0100 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1245.000	GAL	2.87000	3573.15	3.90000	4855.50		
0110 4134000 BITUMINOUS FOG SEAL	3618.000	GAL	1.92000	6946.56	4.65000	16823.70		
0115 6061010 GUARDRAIL TYPE A	75.000	LF	14.10000	1057.50	27.95000	2096.25		
0120 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	225.000	LF	28.10000	6322.50	29.03000	6531.75		
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	21.000	EA	382.00000	8022.00	345.75000	7260.75		
0140 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	17.000	EA	2470.00000	41990.00	2027.94000	34474.98		
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2420.00000	7260.00	2341.75000	7025.25		
0160 6066610 END ANCHOR	2.000	EA	870.00000	1740.00	954.00000	1908.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061215-401 COUNTIES : JACKSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6116010A CONCRETE SLOPE PROTECTION	820.000	SQYD	50.00000	41000.00	49.88000	40901.60		
0180 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	3.000	EA	2750.00000	8250.00	2986.00000	8958.00		
0190 6122020 REPLACEMENT SAND BARREL	6.000	EA	600.00000	3600.00	5.00000	30.00		
0200 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	500.00000	1500.00	980.00000	2940.00		
0210 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	414.000	SQYD	320.00000	132480.00	350.00000	144900.00		
0220 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	41.400	SQYD	12.00000	496.80	1.00000	41.40		
0230 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	41.400	SQYD	2.50000	103.50	1.00000	41.40		
0240 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1770.000	LF	4.20000	7434.00	14.70000	26019.00		
0250 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1331.000	EA	4.60000	6122.60	4.60000	6122.60		
0260 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	12.000	EA	10.00000	120.00	0.10000	1.20		
0270 6161005 CONSTRUCTION SIGNS	708.000	SQFT	10.00000	7080.00	4.00000	2832.00		
0280 6161025 CHANNELIZER (TRIM LINE)	176.000	EA	35.00000	6160.00	6.00000	1056.00		
0290 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	250.00000	750.00	150.00000	450.00		
0300 6161040 FLASHING ARROW PANEL	2.000	EA	2100.00000	4200.00	350.00000	700.00		
0310 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6000.00000	12000.00	2500.00000	5000.00		
0320 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	75.00000	150.00		

TABULATION OF BIDS

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0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0340 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	30000.00000	30000.00		
0350 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3575.000	LF	13.00000	46475.00	18.68000	66781.00		
0360 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3290.000	LF	8.00000	26320.00	3.46000	11383.40		
0370 6181000 MOBILIZATION		LUMP	280000.00000	280000.00	344000.00000	344000.00		
0380 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000	EA	400.00000	3600.00	340.00000	3060.00		
0390 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	19185.000	LF	0.80000	15348.00	0.75000	14388.75		
0400 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	25870.000	LF	0.80000	20696.00	0.75000	19402.50		
0410 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	42023.000	LF	0.45000	18910.35	0.46000	19330.58		
0420 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	33441.000	LF	0.45000	15048.45	0.46000	15382.86		
0430 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2643.000	LF	0.90000	2378.70	0.94000	2484.42		
0440 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8705.000	LF	0.35000	3046.75	0.25000	2176.25		
0450 6207005A PAVEMENT MARKING REMOVAL (TAPE)	31295.000	LF	0.25000	7823.75	0.27000	8449.65		
0460 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EA	22.80000	319.20	230.00000	3220.00		
0465 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13607.000	SQYD	1.31000	17825.17	2.12000	28846.84		

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0470 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	74073.000	SQYD	1.31000	97035.63	1.62000	119998.26		
0480 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	478.500	STA	13.60000	6507.60	18.00000	8613.00		
0490 8061016 SEDIMENT REMOVAL	8.000	CUYD	35.00000	280.00	200.00000	1600.00		
0500 8061019 SILT FENCE	800.000	LF	3.50000	2800.00	2.90000	2320.00		
SECTION TOTALS			$	2,657,883.13	$	3,273,687.75	$	
SECTION 0002 HIGHWAY SIGNAL ITEMS - J4I1616								
0510 9029901 MISC. FIBER OPTIC FUSION SPLICING		LUMP	11200.00000	11200.00	36000.00000	36000.00		
SECTION TOTALS			$	11,200.00	$	36,000.00	$	
SECTION 0003 ITS ITEMS - J4I1616								
0520 9108816 PULL BOX, PREFORMED CLASS 5	1.000	EA	2800.00000	2800.00	7500.00000	7500.00		
SECTION TOTALS			$	2,800.00	$	7,500.00	$	
SECTION 0004 BRIDGE DWG. NO. A13463 - J4I1616								
0530 2161502 REMOVAL OF CONCRETE WEARING SURFACE	8300.000	SQFT	1.50000	12450.00	1.46000	12118.00		
0540 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	904.000	SQFT	33.00000	29832.00	31.89000	28828.56		
0550 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	42.000	LF	270.00000	11340.00	368.00000	15456.00		
0560 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM		LUMP	16600.00000	16600.00	21660.00000	21660.00		
0570 5051000 LOW SLUMP CONCRETE WEARING SURFACE	924.000	SQYD	55.00000	50820.00	49.48000	45719.52		
0580 7034001 CLASS B-1 CONCRETE	23.900	CUYD	2100.00000	50190.00	881.86000	21076.45		
0590 7034215 SAFETY BARRIER CURB	444.000	LF	75.00000	33300.00	71.67000	31821.48		

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0600 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	70.000	SQFT	100.00000	7000.00	145.00000	10150.00		
0610 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	27.00000	1350.00	49.67000	2483.50		
0620 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	14000.00000	14000.00	18000.00000	18000.00		
0630 7071040 CATHODIC PROTECTION SYSTEM		LUMP	74545.00000	74545.00	97045.00000	97045.00		
0640 7101000 REINFORCING STEEL (EPOXY COATED)	6090.000	LB	1.20000	7308.00	2.67000	16260.30		
0650 7123610 SLAB DRAIN	34.000	EA	400.00000	13600.00	287.67000	9780.78		
0660 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	11000.000	SQFT	2.00000	22000.00	2.00000	22000.00		
0670 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1320.00000	1320.00	500.00000	500.00		
0680 7125920 CALCIUM SULFONATE PRIMER	11000.000	SQFT	0.60000	6600.00	0.47000	5170.00		
0690 7125921 CALCIUM SULFONATE TOPCOAT	11000.000	SQFT	0.60000	6600.00	0.47000	5170.00		
0700 7129902 MISC. RESET BEARINGS	5.000	EA	1790.00000	8950.00	2400.00000	12000.00		
0710 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	44.000	LF	315.00000	13860.00	268.00000	11792.00		
SECTION TOTALS			$	381,665.00	$	387,031.59	$	
SECTION 0005 BRIDGE DWG. NO. A13462 - J4I1616								
0720 2161502 REMOVAL OF CONCRETE WEARING SURFACE	8300.000	SQFT	1.50000	12450.00	1.46000	12118.00		
0730 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	904.000	SQFT	33.00000	29832.00	31.89000	28828.56		
0740 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	42.000	LF	270.00000	11340.00	368.00000	15456.00		
0750 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM		LUMP	16600.00000	16600.00	21160.00000	21160.00		
0760 5051000 LOW SLUMP CONCRETE WEARING SURFACE	924.000	SQYD	55.00000	50820.00	49.48000	45719.52		

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0770 7034001 CLASS B-1 CONCRETE	23.900	CUYD	2100.00000	50190.00	881.86000	21076.45		
0780 7034215 SAFETY BARRIER CURB	444.000	LF	75.00000	33300.00	71.67000	31821.48		
0790 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	100.00000	5000.00	145.00000	7250.00		
0800 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	27.00000	1350.00	49.67000	2483.50		
0810 7071040 CATHODIC PROTECTION SYSTEM		LUMP	74545.00000	74545.00	97045.00000	97045.00		
0820 7101000 REINFORCING STEEL (EPOXY COATED)	6090.000	LB	1.20000	7308.00	2.67000	16260.30		
0830 7123610 SLAB DRAIN	34.000	EA	400.00000	13600.00	287.67000	9780.78		
0840 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	11000.000	SQFT	2.00000	22000.00	2.00000	22000.00		
0850 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1320.00000	1320.00	500.00000	500.00		
0860 7125920 CALCIUM SULFONATE PRIMER	11000.000	SQFT	0.60000	6600.00	0.47000	5170.00		
0870 7125921 CALCIUM SULFONATE TOPCOAT	11000.000	SQFT	0.60000	6600.00	0.47000	5170.00		
0880 7129902 MISC. RESET BEARINGS	5.000	EA	880.00000	4400.00	2400.00000	12000.00		
0890 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	44.000	LF	315.00000	13860.00	268.00000	11792.00		
SECTION TOTALS			$	361,115.00	$	365,631.59	$	
SECTION 0006 BRIDGE DWG. NO. A13472 - J4I1616								
0900 2161502 REMOVAL OF CONCRETE WEARING SURFACE	7909.000	SQFT	1.50000	11863.50	1.46000	11547.14		
0910 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	82.000	LF	270.00000	22140.00	368.00000	30176.00		
0920 5050001 ALTERNATE CONCRETE WEARING SURFACE	883.000	SQYD	45.00000	39735.00	47.49000	41933.67		
0930 7034001 CLASS B-1 CONCRETE	20.100	CUYD	1540.00000	30954.00	881.86000	17725.39		

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0940 7034600 CURB BLOCKOUT	432.000	LF	65.00000	28080.00	69.89000	30192.48		
0950 7040101 SUBSTRUCTURE REPAIR (FORMED)	80.000	SQFT	100.00000	8000.00	145.00000	11600.00		
0960 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	27.00000	1350.00	49.67000	2483.50		
0970 7101000 REINFORCING STEEL (EPOXY COATED)	3030.000	LB	1.60000	4848.00	2.67000	8090.10		
0980 7123100 CLEANING AND COATING EXISTING BEARINGS	5.000	EA	162.00000	810.00	2400.00000	12000.00		
0990 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	41.000	LF	400.00000	16400.00	268.00000	10988.00		
SECTION TOTALS			$	164,180.50	$	176,736.28	$	
SECTION 0007 BRIDGE DWG. NO. A13473 - J4I1616								
1000 2161502 REMOVAL OF CONCRETE WEARING SURFACE	7909.000	SQFT	1.50000	11863.50	1.46000	11547.14		
1010 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	82.000	LF	270.00000	22140.00	368.00000	30176.00		
1020 5050001 ALTERNATE CONCRETE WEARING SURFACE	883.000	SQYD	45.00000	39735.00	47.49000	41933.67		
1030 7034001 CLASS B-1 CONCRETE	20.100	CUYD	1540.00000	30954.00	881.86000	17725.39		
1040 7034600 CURB BLOCKOUT	432.000	LF	65.00000	28080.00	69.89000	30192.48		
1050 7040101 SUBSTRUCTURE REPAIR (FORMED)	150.000	SQFT	100.00000	15000.00	124.00000	18600.00		
1060 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	100.00000	10000.00	115.00000	11500.00		
1070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000	SQFT	27.00000	5400.00	49.67000	9934.00		
1080 7101000 REINFORCING STEEL (EPOXY COATED)	3030.000	LB	1.70000	5151.00	2.67000	8090.10		
1090 7123100 CLEANING AND COATING EXISTING BEARINGS	5.000	EA	162.00000	810.00	2400.00000	12000.00		
1100 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	41.000	LF	400.00000	16400.00	268.00000	10988.00		
SECTION TOTALS			$	185,533.50	$	202,686.78	$	
SECTION 0008 BRIDGE DWG. NO. A13492 - J4I1616								

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1110 2161502 REMOVAL OF CONCRETE WEARING SURFACE	9515.000 SQFT	1.50000	14272.50	1.46000	13891.90		
1120 5050001 ALTERNATE CONCRETE WEARING SURFACE	1058.000 SQYD	45.00000	47610.00	47.49000	50244.42		
1130 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000 SQFT	100.00000	5000.00	145.00000	7250.00		
1140 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	500.000 SQFT	27.00000	13500.00	49.67000	24835.00		
SECTION TOTALS		$	80,382.50	$	96,221.32	$	
SECTION 0009 BRIDGE DWG. NO. A13493 - J4I1616							
1150 2161502 REMOVAL OF CONCRETE WEARING SURFACE	9515.000 SQFT	1.50000	14272.50	1.46000	13891.90		
1160 5050001 ALTERNATE CONCRETE WEARING SURFACE	1058.000 SQYD	45.00000	47610.00	47.49000	50244.42		
1170 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	420.000 SQFT	100.00000	42000.00	125.00000	52500.00		
1180 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1000.000 SQFT	27.00000	27000.00	38.86000	38860.00		
1190 7040107 SLAB EDGE REPAIR (BRIDGES)	20.000 LF	100.00000	2000.00	150.00000	3000.00		
SECTION TOTALS		$	132,882.50	$	158,496.32	$	
SECTION 0010 ACCELERATION OF WORK - J4I1616							
1200 6189916 MISC. AVE DAILY RUC EB I70 TO NB 291 BR A13492	5400.000 DLR	30.00000	162000.00	30.00000	162000.00		
1210 6189916 MISC. AVE DAILY RUC NB I470 BR A13462 A13472	6800.000 DLR	45.00000	306000.00	45.00000	306000.00		
1220 6189916 MISC. AVE DAILY RUC SB I470 BR A13473 A13463	6800.000 DLR	45.00000	306000.00	45.00000	306000.00		
1230 6189916 MISC. AVE DAILY RUC WB I70 TO SB I470 BR A1349	5900.000 DLR	30.00000	177000.00	30.00000	177000.00		
SECTION TOTALS		$	951,000.00	$	951,000.00	$	
SECTION 0011 ROADWAY ITEMS - J4P1417							

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1240 2022010 REMOVAL OF IMPROVEMENTS		LUMP	39000.00000	39000.00	18000.00000	18000.00		
1250 2031000 CLASS A EXCAVATION	418.000	CUYD	80.00000	33440.00	35.00000	14630.00		
1260 2035500 EMBANKMENT IN PLACE	1062.000	CUYD	30.00000	31860.00	9.00000	9558.00		
1270 2036000 COMPACTING EMBANKMENT	335.000	CUYD	10.00000	3350.00	10.00000	3350.00		
1280 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3043.000	SQYD	6.00000	18258.00	10.00000	30430.00		
1290 4019905 MISC. OPTIONAL PAVEMENT	3042.000	SQYD	22.89000	69631.38	21.25000	64642.50		
1300 6061010 GUARDRAIL TYPE A	1463.000	LF	14.10000	20628.30	19.33000	28279.79		
1310 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2470.00000	9880.00	1825.44000	7301.76		
1320 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	380.00000	1520.00	478.25000	1913.00		
1330 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2420.00000	14520.00	2341.75000	14050.50		
1340 6066610 END ANCHOR	2.000	EA	870.00000	1740.00	954.00000	1908.00		
1350 6116010A CONCRETE SLOPE PROTECTION	3936.000	SQYD	1.00000	3936.00	49.88000	196327.68		
1360 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	1.000	EA	1850.00000	1850.00	2986.00000	2986.00		
1370 6122020 REPLACEMENT SAND BARREL	2.000	EA	1000.00000	2000.00	5.00000	10.00		
1380 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	500.00000	500.00	980.00000	980.00		
1390 6161005 CONSTRUCTION SIGNS	376.000	SQFT	10.00000	3760.00	4.00000	1504.00		
1400 6161010 RELOCATED SIGNS	474.000	SQFT	2.75000	1303.50	38.00000	18012.00		
1410 6161025 CHANNELIZER (TRIM LINE)	65.000	EA	35.00000	2275.00	8.00000	520.00		
1420 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	250.00000	2500.00	150.00000	1500.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061215-401 COUNTIES : JACKSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1430 6161040 FLASHING ARROW PANEL	2.000	EA	2100.00000	4200.00	350.00000	700.00		
1440 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	6000.00000	24000.00	2500.00000	10000.00		
1450 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	75.00000	150.00		
1460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
1470 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2176.000	LF	13.00000	28288.00	18.68000	40647.68		
1480 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1950.000	LF	8.00000	15600.00	3.46000	6747.00		
1490 6181000 MOBILIZATION		LUMP	330000.00000	330000.00	519404.00000	519404.00		
1500 6191000 PAVEMENT EDGE TREATMENT	1960.000	LF	3.00000	5880.00	450.00000	882000.00		
1510 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15199.000	LF	0.20000	3039.80	0.16000	2431.84		
1520 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	14554.000	LF	0.20000	2910.80	0.16000	2328.64		
1530 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	11246.000	LF	0.45000	5060.70	0.46000	5173.16		
1540 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	8253.000	LF	0.45000	3713.85	0.46000	3796.38		
1550 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2330.000	LF	0.90000	2097.00	0.94000	2190.20		
1560 6207000A PAVEMENT MARKING REMOVAL (PAINT)	20682.000	LF	0.35000	7238.70	0.25000	5170.50		
1570 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	462.000	LF	25.00000	11550.00	35.00000	16170.00		
1580 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	800.00000	3200.00	1100.00000	4400.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061215-401 COUNTIES : JACKSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1590 8051000A SEEDING - COOL SEASON MIXTURES	1.600	ACRE	3850.00000	6160.00	3850.00000	6160.00		
1600 8061016 SEDIMENT REMOVAL	2.000	CUYD	125.00000	250.00	200.00000	400.00		
1610 8061017 TEMPORARY SEEDING AND MULCHING	0.600	ACRE	3750.00000	2250.00	3750.00000	2250.00		
1620 8061019 SILT FENCE	120.000	LF	6.00000	720.00	2.90000	348.00		
SECTION TOTALS			$	718,511.03	$	1,926,570.63	$	
SECTION 0012 BRIDGE DWG. NO. A13402 - J4P1417								
1630 2061000 CLASS 1 EXCAVATION	130.000	CUYD	120.00000	15600.00	80.00000	10400.00		
1640 2069901 MISC. TEMPORARY SUPPORT FOR STRINGERS		LUMP	25000.00000	25000.00	16000.00000	16000.00		
1650 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7863.000	SQFT	9.00000	70767.00	15.00000	117945.00		
1660 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	20000.00000	20000.00	42000.00000	42000.00		
1670 5031010 BRIDGE APPROACH SLAB (BRIDGE)	228.000	SQYD	200.00000	45600.00	240.00000	54720.00		
1680 7021012 STRUCTURAL STEEL PILES (12 IN.)	92.000	LF	112.00000	10304.00	100.00000	9200.00		
1690 7026000 PRE-BORE FOR PILING	80.000	LF	150.00000	12000.00	150.00000	12000.00		
1700 7027000 PILE POINT REINFORCEMENT	8.000	EA	135.00000	1080.00	135.00000	1080.00		
1710 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	49.400	CUYD	930.00000	45942.00	800.00000	39520.00		
1720 7034212 SLAB ON STEEL	867.000	SQYD	345.00000	299115.00	400.00000	346800.00		
1730 7034215 SAFETY BARRIER CURB	416.000	LF	122.00000	50752.00	75.00000	31200.00		
1740 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	60.000	SQFT	100.00000	6000.00	145.00000	8700.00		
1750 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1850.00000	1850.00	1300.00000	1300.00		
1760 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1350.000	LB	6.00000	8100.00	3.50000	4725.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061215-401 COUNTIES : JACKSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1770 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	7800.000	SQFT	2.30000	17940.00	3.75000	29250.00		
1780 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1250.00000	1250.00	500.00000	500.00		
1790 7125920 CALCIUM SULFONATE PRIMER	7800.000	SQFT	0.80000	6240.00	0.52000	4056.00		
1800 7125921 CALCIUM SULFONATE TOPCOAT	7800.000	SQFT	0.80000	6240.00	0.52000	4056.00		
1810 7126000 NON-DESTRUCTIVE TESTING	70.000	LF	20.00000	1400.00	150.00000	10500.00		
1820 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2400.00000	4800.00	1800.00000	3600.00		
SECTION TOTALS			$	649,980.00	$	747,552.00	$	
SECTION 0013 BRIDGE DWG. NO. A13403 - J4P1417								
1830 2061000 CLASS 1 EXCAVATION	130.000	CUYD	120.00000	15600.00	80.00000	10400.00		
1840 2069901 MISC. TEMPORARY SUPPORT FOR STRINGERS		LUMP	25000.00000	25000.00	16000.00000	16000.00		
1850 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7928.000	SQFT	9.00000	71352.00	15.00000	118920.00		
1860 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	20000.00000	20000.00	42000.00000	42000.00		
1870 5031010 BRIDGE APPROACH SLAB (BRIDGE)	228.000	SQYD	200.00000	45600.00	240.00000	54720.00		
1880 7021012 STRUCTURAL STEEL PILES (12 IN.)	92.000	LF	112.00000	10304.00	100.00000	9200.00		
1890 7026000 PRE-BORE FOR PILING	80.000	LF	150.00000	12000.00	150.00000	12000.00		
1900 7027000 PILE POINT REINFORCEMENT	8.000	EA	135.00000	1080.00	135.00000	1080.00		
1910 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	47.800	CUYD	930.00000	44454.00	800.00000	38240.00		
1920 7034212 SLAB ON STEEL	874.000	SQYD	345.00000	301530.00	400.00000	349600.00		
1930 7034215 SAFETY BARRIER CURB	419.000	LF	122.00000	51118.00	75.00000	31425.00		
1940 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	100.00000	10000.00	145.00000	14500.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 061215-401 COUNTIES : JACKSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1950 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP		1850.00000	1850.00	1300.00000	1300.00		
1960 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1350.000	LB	6.00000	8100.00	3.50000	4725.00		
1970 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	7900.000	SQFT	2.30000	18170.00	3.68000	29072.00		
1980 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP		1250.00000	1250.00	500.00000	500.00		
1990 7125920 CALCIUM SULFONATE PRIMER	7900.000	SQFT	0.80000	6320.00	0.51000	4029.00		
2000 7125921 CALCIUM SULFONATE TOPCOAT	7900.000	SQFT	0.80000	6320.00	0.51000	4029.00		
2010 7126000 NON-DESTRUCTIVE TESTING	70.000	LF	20.00000	1400.00	150.00000	10500.00		
2020 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2400.00000	4800.00	1800.00000	3600.00		
SECTION TOTALS			$	656,248.00	$	755,840.00	$	
SECTION 0014 ACCELERATION OF WORK - J4P1417								
2030 6189916 MISC. AVG. DAILY RUC RP 7, BR A13402, RP A	12700.000	DLR	45.00000	571500.00	45.00000	571500.00		
2040 6189916 MISC. AVG. DAILY RUC RP B, BR A13403, RP 2	9600.000	DLR	45.00000	432000.00	45.00000	432000.00		
SECTION TOTALS			$	1,003,500.00	$	1,003,500.00	$	
CONTRACT TOTALS			$	7,956,881.16	$	10,088,454.26	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 061215-402 COUNTIES : PLATTE CLAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0176

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011779	Sartin Farms, LLC	$ 23,562.00	100.0000%
2	0025576	Locke Enterprises, L.L.C.	$ 28,276.00	120.0068%
3	0011883	Millgoal Enterprises II LLC	$ 30,548.76	129.6527%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 061215-402 COUNTIES : PLATTE CLAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011779 Sartin Farms, LLC UNIT PRICE	AMOUNT	(2) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	AMOUNT	(3) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0176								
0010 2019919 MISC. TYPE A MOWING	368.000	ACRE	38.50000	14168.00	47.00000	17296.00	50.00000	18400.00
0020 2019919 MISC. TYPE B MOWING	244.000	ACRE	38.50000	9394.00	45.00000	10980.00	49.79000	12148.76
SECTION TOTALS			$	23,562.00	$	28,276.00	$	30,548.76
CONTRACT TOTALS			$	23,562.00	$	28,276.00	$	30,548.76

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 061215-403 COUNTIES : PLATTE CLAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0177

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011779	Sartin Farms, LLC	$ 33,781.86	100.0000%
2	0011883	Millgoal Enterprises II LLC	$ 34,156.08	101.1078%
3	0025576	Locke Enterprises, L.L.C.	$ 37,656.00	111.4681%
4	0011205	Accent Landscape, Inc.	$ 77,130.00	228.3178%
5	0011968	The Bermuda Investment Group Inc. dba/40 Acres Lawn Service	$ 90,720.00	268.5465%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 061215-403 COUNTIES : PLATTE CLAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011779 Sartin Farms, LLC UNIT PRICE	AMOUNT	(2) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(3) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0177								
0010 2019919 MISC. TYPE A MOWING	684.000	ACRE	29.79000	20376.36	30.12000	20602.08	34.00000	23256.00
0020 2019919 MISC. TYPE B MOWING	450.000	ACRE	29.79000	13405.50	30.12000	13554.00	32.00000	14400.00
SECTION TOTALS			$	33,781.86	$	34,156.08	$	37,656.00
CONTRACT TOTALS			$	33,781.86	$	34,156.08	$	37,656.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 061215-403 COUNTIES : PLATTE CLAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011205 Accent Landscape, Inc. UNIT PRICE	AMOUNT	(5) 0011968 The Bermuda Investment Group UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0177								
0010 2019919 MISC. TYPE A MOWING	684.000	ACRE	70.00000	47880.00	80.00000	54720.00		
0020 2019919 MISC. TYPE B MOWING	450.000	ACRE	65.00000	29250.00	80.00000	36000.00		
SECTION TOTALS			$	77,130.00	$	90,720.00	$	
CONTRACT TOTALS			$	77,130.00	$	90,720.00	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 061215-404 COUNTIES : PLATTE CLAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04 JACKSON
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0178

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025576	Locke Enterprises, L.L.C.	$ 127,284.00	100.0000%
2	0011883	Millgoal Enterprises II LLC	$ 127,422.60	100.1089%
3	0011205	Accent Landscape, Inc.	$ 134,064.00	105.3267%
4	0011968	The Bermuda Investment Group Inc. dba/40 Acres Lawn Service	$ 162,480.00	127.6516%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 061215-404 COUNTIES : PLATTE CLAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04 JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	AMOUNT	(2) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(3) 0011205 Accent Landscape, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0178								
0010 2019919	1356.000	ACRE	64.00000	86784.00	64.60000	87597.60	69.00000	93564.00
MISC. TYPE A MOWING								
0020 2019919	675.000	ACRE	60.00000	40500.00	59.00000	39825.00	60.00000	40500.00
MISC. TYPE B MOWING								
SECTION TOTALS			$	127,284.00	$	127,422.60	$	134,064.00
CONTRACT TOTALS			$	127,284.00	$	127,422.60	$	134,064.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 061215-404 COUNTIES : PLATTE CLAY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04 JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011968 The Bermuda Investment Group UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0178								
0010 2019919 MISC. TYPE A MOWING	1356.000	ACRE	80.00000	108480.00				
0020 2019919 MISC. TYPE B MOWING	675.000	ACRE	80.00000	54000.00				
SECTION TOTALS			$	162,480.00	$		$	
CONTRACT TOTALS			$	162,480.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 061215-405 COUNTIES : JACKSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0179

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011779	Sartin Farms, LLC	$ 44,250.36	100.0000%
2	0011883	Millgoal Enterprises II LLC	$ 59,999.47	135.5909%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 061215-405 COUNTIES : JACKSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011779 Sartin Farms, LLC UNIT PRICE	AMOUNT	(2) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0179								
0010 2019919	624.000	ACRE	47.89000	29883.36	64.90300	40499.47		
MISC. TYPE A MOWING								
0020 2019919	300.000	ACRE	47.89000	14367.00	65.00000	19500.00		
MISC. TYPE B MOWING								
SECTION TOTALS			$	44,250.36	$	59,999.47	$	
CONTRACT TOTALS			$	44,250.36	$	59,999.47	$	

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 061215-406 COUNTIES : PLATTE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0180

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 51,902.40	100.0000%
2	0011205	Accent Landscape, Inc.	$ 100,320.00	193.2859%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 061215-406 COUNTIES : PLATTE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(2) 0011205 Accent Landscape, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0180								
0010 2010000 MOWING	880.000	ACRE	58.98000	51902.40	114.00000	100320.00		
SECTION TOTALS			$	51,902.40	$	100,320.00	$	
CONTRACT TOTALS			$	51,902.40	$	100,320.00	$	

VENDOR RANKING

CALL ORDER : 407 CONTRACT ID : 061215-407 COUNTIES : JACKSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0181

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025576	Locke Enterprises, L.L.C.	$ 63,536.00	100.0000%
2	0011883	Millgoal Enterprises II LLC	$ 79,971.76	125.8684%
3	0011205	Accent Landscape, Inc.	$ 173,888.00	273.6842%

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 061215-407 COUNTIES : JACKSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	AMOUNT	(2) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(3) 0011205 Accent Landscape, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0181								
0010 2010000 MOWING	1672.000	ACRE	38.00000	63536.00	47.83000	79971.76	104.00000	173888.00
SECTION TOTALS			$	63,536.00	$	79,971.76	$	173,888.00
CONTRACT TOTALS			$	63,536.00	$	79,971.76	$	173,888.00

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 061215-501 COUNTIES : GASCONADE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5L0700U
J5L0700V
J5L0700W

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 262,233.61	100.0000%
2	0011270	Pace Construction Company, LLC	$ 262,641.20	100.1554%
3	0011923	Lake Asphalt Paving & Construction, LLC	$ 274,977.36	104.8597%
4	0011146	APAC-Missouri, Inc.	$ 323,837.15	123.4919%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061215-501 COUNTIES : GASCONADE
LETTING DATE : 12/15/06 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) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0700U								
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1226.600	TONS	53.75000	65929.75	55.85000	68505.61	56.00000	68689.60
0020 4071005 TACK COAT	810.000	GAL	1.90000	1539.00	2.30000	1863.00	1.85000	1498.50
0030 6039902 WATER ADJUSTING WATER METER	4.000	EA	150.00000	600.00	80.00000	320.00	250.00000	1000.00
0040 6042010 ADJUSTING MANHOLE	5.000	EA	750.00000	3750.00	135.00000	675.00	350.00000	1750.00
0050 6161005 CONSTRUCTION SIGNS	352.000	SQFT	5.00000	1760.00	7.00000	2464.00	5.50000	1936.00
0060 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	208.000	LF	9.00000	1872.00	6.50000	1352.00	8.00000	1664.00
0070 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	31.00000	744.00	26.00000	624.00	30.00000	720.00
0080 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6135.000	LF	0.15000	920.25	0.22000	1349.70	0.14000	858.90
0090 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5069.000	LF	0.15000	760.35	0.22000	1115.18	0.14000	709.66
0100 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1314.000	SQYD	5.15000	6767.10	4.65000	6110.10	8.00000	10512.00
SECTION TOTALS			$	84,642.45	$	84,378.59	$	89,338.66
SECTION 0002 ROADWAY ITEMS - J5L0700V								
0110 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	963.800	TONS	53.75000	51804.25	55.85000	53828.23	56.00000	53972.80
0120 4071005 TACK COAT	640.000	GAL	1.90000	1216.00	2.30000	1472.00	1.85000	1184.00
0130 6039902 WATER ADJUSTING WATER METER	4.000	EA	150.00000	600.00	80.00000	320.00	250.00000	1000.00
0140 6042010 ADJUSTING MANHOLE	5.000	EA	750.00000	3750.00	135.00000	675.00	350.00000	1750.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061215-501 COUNTIES : GASCONADE
LETTING DATE : 12/15/06 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) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
0150 6161005 CONSTRUCTION SIGNS	496.000	SQFT	5.00000	2480.00	7.00000	3472.00	5.50000	2728.00
0160 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	565.000	LF	9.00000	5085.00	6.50000	3672.50	8.00000	4520.00
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	31.00000	2232.00	26.00000	1872.00	30.00000	2160.00
0180 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	50.000	LF	31.00000	1550.00	26.00000	1300.00	30.00000	1500.00
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	375.00000	4500.00	350.00000	4200.00	350.00000	4200.00
0200 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	375.00000	750.00	375.00000	750.00	350.00000	700.00
0210 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7385.000	LF	0.15000	1107.75	0.40000	2954.00	0.14000	1033.90
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2400.000	LF	0.15000	360.00	0.22000	528.00	0.14000	336.00
0230 6209903 MISC. 8 IN. WHITE HIGH BUILD ACRYLIC PAINT	2550.000	LF	0.35000	892.50	0.65000	1657.50	0.30000	765.00
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	692.000	SQYD	5.15000	3563.80	4.65000	3217.80	8.00000	5536.00
SECTION TOTALS			$	79,891.30	$	79,919.03	$	81,385.70
SECTION 0003 ROADWAY ITEMS - J5L0700W								
0250 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1041.100	TONS	53.75000	55959.13	55.95000	58249.55	57.00000	59342.70
0260 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	439.500	TONS	53.75000	23623.13	55.95000	24590.03	57.00000	25051.50
0270 4071005 TACK COAT	920.000	GAL	1.90000	1748.00	2.30000	2116.00	1.85000	1702.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061215-501 COUNTIES : GASCONADE
LETTING DATE : 12/15/06 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) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
0280 6161005 CONSTRUCTION SIGNS	480.000	SQFT	5.00000	2400.00	7.00000	3360.00	5.50000	2640.00
0290 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	216.000	LF	31.00000	6696.00	6.50000	1404.00	30.00000	6480.00
0300 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8744.000	LF	0.15000	1311.60	0.22000	1923.68	0.14000	1224.16
0310 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15576.000	LF	0.15000	2336.40	0.22000	3426.72	0.14000	2180.64
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	704.000	SQYD	5.15000	3625.60	4.65000	3273.60	8.00000	5632.00
SECTION TOTALS			$	97,699.86	$	98,343.58	$	104,253.00
CONTRACT TOTALS			$	262,233.61	$	262,641.20	$	274,977.36
			All or None		**All or None**		**All or None**	

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061215-501 COUNTIES : GASCONADE
LETTING DATE : 12/15/06 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 - J5L0700U								
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1226.600	TONS	76.75000	94141.55				
0020 4071005 TACK COAT	810.000	GAL	0.10000	81.00				
0030 6039902 WATER ADJUSTING WATER METER	4.000	EA	234.66000	938.64				
0040 6042010 ADJUSTING MANHOLE	5.000	EA	700.00000	3500.00				
0050 6161005 CONSTRUCTION SIGNS	352.000	SQFT	6.55000	2305.60				
0060 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	208.000	LF	7.00000	1456.00				
0070 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	28.00000	672.00				
0080 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6135.000	LF	0.24000	1472.40				
0090 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5069.000	LF	0.24000	1216.56				
0100 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1314.000	SQYD	6.24000	8199.36				
SECTION TOTALS			$	113,983.11	$		$	
SECTION 0002 ROADWAY ITEMS - J5L0700V								
0110 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	963.800	TONS	73.00000	70357.40				
0120 4071005 TACK COAT	640.000	GAL	0.10000	64.00				
0130 6039902 WATER ADJUSTING WATER METER	4.000	EA	234.66000	938.64				
0140 6042010 ADJUSTING MANHOLE	5.000	EA	700.00000	3500.00				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061215-501 COUNTIES : GASCONADE
LETTING DATE : 12/15/06 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
0150 6161005 CONSTRUCTION SIGNS	496.000 SQFT	6.36000	3154.56				
0160 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	565.000 LF	7.00000	3955.00				
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000 LF	28.00000	2016.00				
0180 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	50.000 LF	28.00000	1400.00				
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000 EA	376.92000	4523.04				
0200 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000 EA	403.85000	807.70				
0210 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7385.000 LF	0.43000	3175.55				
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2400.000 LF	0.24000	576.00				
0230 6209903 MISC. 8 IN. WHITE HIGH BUILD ACRYLIC PAINT	2550.000 LF	0.70000	1785.00				
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	692.000 SQYD	7.19000	4975.48				
SECTION TOTALS		$	101,228.37	$		$	
SECTION 0003 ROADWAY ITEMS - J5L0700W							
0250 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1041.100 TONS	62.75000	65329.03				
0260 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	439.500 TONS	62.25000	27358.88				
0270 4071005 TACK COAT	920.000 GAL	0.10000	92.00				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 061215-501 COUNTIES : GASCONADE
LETTING DATE : 12/15/06 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
0280 6161005 CONSTRUCTION SIGNS	480.000	SQFT	6.57000	3153.60				
0290 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	216.000	LF	7.00000	1512.00				
0300 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8744.000	LF	0.24000	2098.56				
0310 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15576.000	LF	0.24000	3738.24				
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	704.000	SQYD	7.59000	5343.36				
SECTION TOTALS			$	108,625.67	$		$	
CONTRACT TOTALS			$	323,837.15	$	0.00	$	

All or None

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 061215-502 COUNTIES : COLE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5L0700T

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010194	Jefferson Asphalt Company	$ 564,167.41	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 624,651.69	110.7210%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 661,533.25	117.2583%
4	0011146	APAC-Missouri, Inc.	$ 774,557.00	137.2920%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061215-502 COUNTIES : COLE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company 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 - J5L0700T								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13206.700	TONS	38.98000	514797.17	43.50000	574491.45	45.50000	600904.85
0020 4071005 TACK COAT	10840.000	GAL	0.01000	108.40	0.01000	108.40	0.75000	8130.00
0030 6161005 CONSTRUCTION SIGNS	790.000	SQFT	5.00000	3950.00	6.00000	4740.00	5.00000	3950.00
0040 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	159329.000	LF	0.14000	22306.06	0.14000	22306.06	0.15000	23899.35
0050 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	164327.000	LF	0.14000	23005.78	0.14000	23005.78	0.15000	24649.05
SECTION TOTALS			$	564,167.41	$	624,651.69	$	661,533.25
CONTRACT TOTALS			$	564,167.41	$	624,651.69	$	661,533.25

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 061215-502 COUNTIES : COLE
LETTING DATE : 12/15/06 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 - J5L0700T								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13206.700	TONS	52.94000	699162.70				
0020 4071005 TACK COAT	10840.000	GAL	1.68000	18211.20				
0030 6161005 CONSTRUCTION SIGNS	790.000	SQFT	10.93000	8634.70				
0040 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	159329.000	LF	0.15000	23899.35				
0050 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	164327.000	LF	0.15000	24649.05				
SECTION TOTALS			$	774,557.00	$		$	
CONTRACT TOTALS			$	774,557.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0632A

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010189	Illinois Valley Paving Co.	$ 29,874,886.29	100.0000%
2	0010120	Bloomsdale Excavating Company, Incorporated	$ 30,540,690.66	102.2286%
3	0010445	Emery Sapp & Sons Inc.	$ 30,948,407.49	103.5934%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 31,098,543.33	104.0959%
5	0010381	McAninch Corporation	$ 35,265,102.68	118.0426%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $1,557,800.00 (Section 0002) and $190,500.00 (Section 0004).

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0632A								
0010 1041000 TEMPORARY SURFACING	1199.000	CUYD	31.33000	37564.67	30.00000	35970.00	30.00000	35970.00
0020 2013000 CLEARING AND GRUBBING	111.000	ACRE	1900.30000	210933.30	1850.00000	205350.00	1885.00000	209235.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	46561.26000	46561.26	40000.00000	40000.00	73400.00000	73400.00
0040 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1117.000	SQFT	0.51000	569.67	0.50000	558.50	0.50000	558.50
0050 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	32.000	LF	25.50000	816.00	25.00000	800.00	25.50000	816.00
0060 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	36.000	LF	5.10000	183.60	5.00000	180.00	5.10000	183.60
0070 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	525.000	SQFT	4.08000	2142.00	4.00000	2100.00	4.10000	2152.50
0080 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	382.000	SQFT	8.16000	3117.12	8.00000	3056.00	8.15000	3113.30
0090 2027000 DISPOSAL AND PLUGGING OF WELLS	3.000	EA	1530.00000	4590.00	1500.00000	4500.00	1020.00000	3060.00
0100 2027010 RESIDENTIAL WASTEWATER LAGOON CLOSURE	5.000	EA	2045.38000	10226.90	800.00000	4000.00	990.00000	4950.00
0110 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	3.000	EA	2550.00000	7650.00	2500.00000	7500.00	2550.00000	7650.00
0120 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 23(J5P0632A)		LUMP	4359.17000	4359.17	5300.00000	5300.00	18500.00000	18500.00
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 25(J5P0632A)		LUMP	7838.68000	7838.68	3600.00000	3600.00	15300.00000	15300.00
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 3(J5P0632A)		LUMP	11794.14000	11794.14	23500.00000	23500.00	19400.00000	19400.00
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 32(J5P0632A)		LUMP	4650.73000	4650.73	5300.00000	5300.00	16800.00000	16800.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 36(J5P0632A)	LUMP		4908.39000	4908.39	3500.00000	3500.00	15297.00000	15297.00
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 4(J5P0632A)	LUMP		2381.05000	2381.05	2100.00000	2100.00	4080.00000	4080.00
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 42(J5P0632A)	LUMP		989.03000	989.03	5300.00000	5300.00	8150.00000	8150.00
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 49(J5P0632A)	LUMP		2381.05000	2381.05	3000.00000	3000.00	4600.00000	4600.00
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 51(J5P0632A)	LUMP		3545.10000	3545.10	3500.00000	3500.00	5600.00000	5600.00
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 52(J5P0632A)	LUMP		8204.99000	8204.99	15250.00000	15250.00	15300.00000	15300.00
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 64(J5P0632A)	LUMP		10988.98000	10988.98	18500.00000	18500.00	19700.00000	19700.00
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 65(J5P0632A)	LUMP		8261.12000	8261.12	19500.00000	19500.00	20000.00000	20000.00
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 7(J5P0632A)	LUMP		769.83000	769.83	2000.00000	2000.00	4100.00000	4100.00
0250 2031000 CLASS A EXCAVATION	1734136.000	CUYD	2.41000	4179267.76	2.00000	3468272.00	2.17000	3763075.12
0260 2032000 CLASS C EXCAVATION	1611710.000	CUYD	4.63000	7462217.30	4.60000	7413866.00	4.83000	7784559.30
0270 2036000 COMPACTING EMBANKMENT	2740062.000	CUYD	0.32000	876819.84	0.10000	274006.20	0.13000	356208.06
0280 2037075 COMPACTING IN CUT	444.400	STA	0.00000	0.00	300.00000	133320.00	405.00000	179982.00
0290 2039901 MISC. POND OBLIT. - DRAIN, MUCK, & FILL	LUMP		9986.35000	9986.35	23300.00000	23300.00	29671.81000	29671.81
0300 2063000 CLASS 3 EXCAVATION	5199.000	CUYD	11.97000	62232.03	10.00000	51990.00	10.68000	55525.32
0310 2063300 CLASS 4 EXCAVATION	4257.000	CUYD	13.49000	57426.93	15.00000	63855.00	10.39000	44230.23

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0320 2063400 CLASS 4 EXCAVATION IN ROCK	652.000	CUYD	29.62000	19312.24	30.00000	19560.00	22.52000	14683.04
0330 2071000 LINEAR GRADING CLASS 1	25.000	STA	417.45000	10436.25	250.00000	6250.00	570.89000	14272.25
0340 2081000 INTERCEPTION DITCH	87.000	100F	93.95000	8173.65	175.00000	15225.00	178.46000	15526.02
0350 2143000 PLACING ROCK FILL	1393.000	CUYD	9.93000	13832.49	15.00000	20895.00	4.34000	6045.62
0360 3030610A PLACING ROCK BASE (18 IN. THICK)	433929.000	SQYD	2.27000	985018.83	2.40000	1041429.60	2.46000	1067465.34
0370 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	49505.000	SQYD	3.79000	187623.95	5.50000	272277.50	5.10000	252475.50
0380 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	145.000	TONS	42.99000	6233.55	40.00000	5800.00	36.50000	5292.50
0390 4019905 MISC. OPTIONAL SHOULDER	127025.000	SQYD	11.88000	1509057.00	12.70000	1613217.50	12.95000	1644973.75
0400 6061010 GUARDRAIL TYPE A	2590.000	LF	18.87000	48873.30	18.50000	47915.00	18.87000	48873.30
0410 6061040 GUARDRAIL TYPE D	200.000	LF	16.32000	3264.00	16.00000	3200.00	16.32000	3264.00
0420 6063000 TERMINAL SECTION - GUARDRAIL	3.000	EA	918.00000	2754.00	900.00000	2700.00	917.82000	2753.46
0430 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2142.00000	6426.00	2100.00000	6300.00	2141.59000	6424.77
0440 6066610 END ANCHOR	2.000	EA	918.00000	1836.00	900.00000	1800.00	917.82000	1835.64
0450 6096041 PLACING TYPE 1 ROCK DITCH LINER	11628.000	CUYD	13.04000	151629.12	14.00000	162792.00	16.06000	186745.68
0460 6096042 PLACING TYPE 2 ROCK DITCH LINER	4057.000	CUYD	13.04000	52903.28	14.00000	56798.00	14.28000	57933.96
0470 6097000 ROCK LINING	2579.000	CUYD	20.87000	53823.73	9.00000	23211.00	9.56000	24655.24
0480 6119905 MISC. GROUTED ROCK SURFACE	32.000	SQYD	102.89000	3292.48	40.00000	1280.00	40.79000	1305.28
0490 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	25.000	EA	362.65000	9066.25	450.00000	11250.00	507.89000	12697.25
0500 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	11.000	EA	495.62000	5451.82	680.00000	7480.00	707.34000	7780.74

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0510 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	543.98000	543.98	630.00000	630.00	642.48000	642.48
0520 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	9.000	EA	881.24000	7931.16	1000.00000	9000.00	1108.26000	9974.34
0530 6161005 CONSTRUCTION SIGNS	2748.000	SQFT	7.14000	19620.72	8.50000	23358.00	6.99000	19208.52
0540 6161020 CHANNELIZER (DRUM-LIKE)	160.000	EA	25.50000	4080.00	50.00000	8000.00	35.33000	5652.80
0550 6161030 TYPE III MOVEABLE BARRICADE	144.000	EA	178.50000	25704.00	175.00000	25200.00	117.28000	16888.32
0560 6161052 WARNING LIGHT, TYPE B	12.000	EA	76.50000	918.00	100.00000	1200.00	56.09000	673.08
0570 6161070 TUBULAR MARKER	55.000	EA	56.10000	3085.50	60.00000	3300.00	44.36000	2439.80
0580 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	76.50000	153.00	100.00000	200.00	66.29000	132.58
0590 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	102.00000	204.00	100.00000	200.00	203.96000	407.92
0600 6181000 MOBILIZATION		LUMP	1150305.93000	1150305.93	2479500.00000	2479500.00	1480000.00000	1480000.00
0610 6191000 PAVEMENT EDGE TREATMENT	736.000	LF	3.58000	2634.88	5.00000	3680.00	3.36000	2472.96
0620 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	855.000	LF	26.52000	22674.60	22.50000	19237.50	22.95000	19622.25
0630 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	229.000	LF	26.52000	6073.08	22.50000	5152.50	22.95000	5255.55
0640 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18583.000	LF	0.15000	2787.45	0.16000	2973.28	0.16000	2973.28
0650 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	43785.000	LF	0.15000	6567.75	0.16000	7005.60	0.16000	7005.60
0660 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	132306.000	LF	0.18000	23815.08	0.20000	26461.20	0.20000	26461.20
0670 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	111740.000	LF	0.18000	20113.20	0.20000	22348.00	0.20000	22348.00

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CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
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0680 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4920.000	LF	0.51000	2509.20	0.75000	3690.00	0.77000	3788.40
0690 6207000A PAVEMENT MARKING REMOVAL (PAINT)	28788.000	LF	0.23000	6621.24	0.45000	12954.60	0.46000	13242.48
0700 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	318240.00000	318240.00	235000.00000	235000.00	314000.00000	314000.00
0710 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	56.000	LF	20.90000	1170.40	24.00000	1344.00	24.47000	1370.32
0720 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	693.000	LF	21.19000	14684.67	25.00000	17325.00	26.55000	18399.15
0730 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	606.000	LF	25.73000	15592.38	27.00000	16362.00	29.92000	18131.52
0740 7250321A 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	84.000	LF	29.94000	2514.96	28.00000	2352.00	28.55000	2398.20
0750 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1823.000	LF	28.94000	52757.62	29.00000	52867.00	31.46000	57351.58
0760 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	351.000	LF	39.14000	13738.14	32.00000	11232.00	39.87000	13994.37
0770 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	257.000	LF	43.49000	11176.93	39.00000	10023.00	39.77000	10220.89
0780 7250342A 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	88.000	LF	44.06000	3877.28	42.00000	3696.00	42.83000	3769.04
0790 7250360A 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	132.000	LF	71.57000	9447.24	80.00000	10560.00	81.58000	10768.56
0800 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	18.000	LF	46.14000	830.52	20.00000	360.00	20.40000	367.20
0810 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	650.000	LF	20.24000	13156.00	21.00000	13650.00	24.81000	16126.50

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CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0820 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	24.000 LF	33.87000	812.88	45.00000	1080.00	33.75000	810.00
0830 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	84.000 LF	30.36000	2550.24	24.00000	2016.00	24.47000	2055.48
0840 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	757.000 LF	29.74000	22513.18	27.00000	20439.00	29.23000	22127.11
0850 7269903 MISC. 12 IN. GROUP A PIPE CULVERT	135.000 LF	24.49000	3306.15	48.00000	6480.00	48.95000	6608.25
0860 7269903 MISC. 15 IN. GROUP A PIPE CULVERT	1240.000 LF	21.41000	26548.40	40.00000	49600.00	40.52000	50244.80
0870 7269903 MISC. 18 IN. GROUP A PIPE CULVERT	125.000 LF	29.83000	3728.75	45.00000	5625.00	44.64000	5580.00
0880 7269903 MISC. 21 IN. GROUP A PIPE CULVERT	63.000 LF	38.39000	2418.57	48.00000	3024.00	48.95000	3083.85
0890 7269903 MISC. 24 IN. GROUP A PIPE CULVERT	765.000 LF	31.14000	23822.10	50.00000	38250.00	50.40000	38556.00
0900 7269903 MISC. 30 IN. GROUP A PIPE CULVERT	439.000 LF	48.31000	21208.09	62.00000	27218.00	63.23000	27757.97
0910 7269903 MISC. 36 IN. GROUP A PIPE CULVERT	800.000 LF	51.31000	41048.00	68.00000	54400.00	70.18000	56144.00
0920 7269903 MISC. 42 IN. GROUP A PIPE CULVERT	361.000 LF	71.85000	25937.85	90.00000	32490.00	91.78000	33132.58
0930 7269903 MISC. 48 IN. GROUP A PIPE CULVERT	531.000 LF	73.43000	38991.33	100.00000	53100.00	101.98000	54151.38
0940 7269903 MISC. 54 IN. GROUP A PIPE CULVERT	269.000 LF	86.35000	23228.15	105.00000	28245.00	107.08000	28804.52
0950 7269903 MISC. 6 X 6 BOX CULVERT STA. 578+92.71	276.000 LF	466.08000	128638.08	425.00000	117300.00	433.41000	119621.16
0960 7269903 MISC. 60 IN. GROUP A PIPE CULVERT	1354.000 LF	92.51000	125258.54	175.00000	236950.00	175.39000	237478.06
0970 7269903 MISC. 7 X 7 BOX CULLVERT STA. 88+20.54	271.000 LF	552.67000	149773.57	475.00000	128725.00	484.40000	131272.40
0980 7269903 MISC. 7 X 7 BOX CULVERT STA. 610+31.03	344.000 LF	524.73000	180507.12	475.00000	163400.00	484.40000	166633.60
0990 7269903 MISC. 8 X 6 BOX CULVERT STA. 162+17.25	418.000 LF	499.13000	208636.34	460.00000	192280.00	469.10000	196083.80
1000 7269903 MISC. 8 X 8 BOX CULVERT STA. 197+97.81	538.000 LF	530.21000	285252.98	460.00000	247480.00	469.10000	252375.80

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1010 7269903 MISC. 84 IN. GROUP A PIPE CULVERT	450.000 LF	175.77000	79096.50	375.00000	168750.00	382.42000	172089.00
1020 7269903 MISC. 9 X 8 BOX CULVERT STA. 640+46.90	315.000 LF	703.41000	221574.15	655.00000	206325.00	667.96000	210407.40
1030 7269903 MISC. 9 X 8 BOX CULVERT STA. 92+35.55	596.000 LF	669.46000	398998.16	655.00000	390380.00	667.96000	398104.16
1040 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	103.000 FT	415.71000	42818.13	300.00000	30900.00	327.19000	33700.57
1050 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	58.000 FT	366.63000	21264.54	290.00000	16820.00	303.49000	17602.42
1060 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	5.000 FT	485.50000	2427.50	375.00000	1875.00	382.43000	1912.15
1070 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	59.000 FT	483.50000	28526.50	400.00000	23600.00	415.34000	24505.06
1080 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000 EA	330.27000	990.81	100.00000	300.00	101.98000	305.94
1090 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	14.000 EA	343.57000	4809.98	175.00000	2450.00	184.34000	2580.76
1100 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	15.000 EA	354.45000	5316.75	200.00000	3000.00	207.55000	3113.25
1110 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	378.61000	378.61	210.00000	210.00	214.16000	214.16
1120 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	17.000 EA	393.13000	6683.21	250.00000	4250.00	287.68000	4890.56
1130 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.000 EA	481.38000	3369.66	375.00000	2625.00	413.44000	2894.08
1140 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.000 EA	596.22000	4173.54	475.00000	3325.00	484.41000	3390.87
1150 7320042A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	1151.20000	2302.40	800.00000	1600.00	815.84000	1631.68
1160 7320060A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	1681.82000	6727.28	1600.00000	6400.00	1631.69000	6526.76

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1170 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	330.25000	330.25	180.00000	180.00	183.56000	183.56
1180 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	35.000	EA	343.57000	12024.95	190.00000	6650.00	195.27000	6834.45
1190 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	354.46000	708.92	218.00000	436.00	217.42000	434.84
1200 7320821A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	378.61000	378.61	220.00000	220.00	224.35000	224.35
1210 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	14.000	EA	393.13000	5503.82	240.00000	3360.00	287.41000	4023.74
1220 7329902 MISC. 30 IN. GROUP A FLARED END SECTION	2.000	EA	881.97000	1763.94	1200.00000	2400.00	1223.77000	2447.54
1230 7329902 MISC. 36 IN. GROUP A FLARED END SECTION	4.000	EA	1219.17000	4876.68	1500.00000	6000.00	1413.36000	5653.44
1240 7329902 MISC. 42 IN. GROUP A FLARED END SECTION	2.000	EA	1621.44000	3242.88	1800.00000	3600.00	1835.64000	3671.28
1250 7329902 MISC. 48 IN. GROUP A FLARED END SECTION	4.000	EA	1702.37000	6809.48	2000.00000	8000.00	2039.61000	8158.44
1260 7329902 MISC. 54 IN. GROUP A FLARED END SECTION	2.000	EA	2945.25000	5890.50	2800.00000	5600.00	2855.46000	5710.92
1270 7329902 MISC. 60 IN. GROUP A FLARED END SECTION	7.000	EA	3380.43000	23663.01	4400.00000	30800.00	4268.13000	29876.91
1280 7329902 MISC. 84 IN. GROUP A FLARED END SECTION	2.000	EA	5297.87000	10595.74	6700.00000	13400.00	6832.68000	13665.36
1290 8051000A SEEDING - COOL SEASON MIXTURES	140.000	ACRE	1198.50000	167790.00	1175.00000	164500.00	1198.27000	167757.80
1300 8052000A SEEDING - WARM SEASON MIXTURES	160.000	ACRE	1453.50000	232560.00	1425.00000	228000.00	1453.22000	232515.20
1310 8061010A TYPE B BERM	24125.000	LF	0.87000	20988.75	1.00000	24125.00	1.02000	24607.50
1320 8061011 SLOPE DRAINS	12023.000	LF	6.28000	75504.44	2.20000	26450.60	2.24000	26931.52
1330 8061016 SEDIMENT REMOVAL	1670.000	CUYD	13.75000	22962.50	25.00000	41750.00	25.50000	42585.00
1340 8061019 SILT FENCE	44784.000	LF	2.31000	103451.04	1.70000	76132.80	1.73000	77476.32

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1350 8061021 TYPE I DITCH CHECK	1033.000 EA	81.92000	84623.36	65.00000	67145.00	66.29000	68477.57
1360 8061022 TYPE II DITCH CHECK	189.000 EA	214.74000	40585.86	125.00000	23625.00	183.56000	34692.84
SECTION TOTALS		$	20,853,806.61	$	21,194,502.38	$	21,274,576.13
SECTION 0002 ALT PVMT A ITEMS - J5P0632A							
1370 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	306904.000 SQYD						
1380 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1793.000 STA						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J5P0632A							
1390 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	306904.000 SQYD	23.49000	7209174.96	25.00000	7672600.00	25.87000	7939606.48
1400 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1793.000 STA	34.82000	62432.26	42.47000	76148.71	21.42000	38406.06
SECTION TOTALS		$	7,271,607.22	$	7,748,748.71	$	7,978,012.54
SECTION 0004 ALT PVMT A ITEMS - J5P0632A							
1410 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	12858.000 SQYD	19.39000	249316.62	16.95000	217943.10	17.29000	222314.82
1420 4010107 7 INCHES, BITUMINOUS PAVEMENT	3691.000 SQYD	24.96000	92127.36	26.17000	96593.47	26.69000	98512.79
1430 4019905 MISC. 5 INCHES, BITUMINOUS PAVEMENT	29789.000 SQYD	16.78000	499859.42	15.00000	446835.00	15.30000	455771.70
SECTION TOTALS		$	841,303.40	$	761,371.57	$	776,599.31
SECTION 0005 ALT PVMT B ITEMS - J5P0632A							
1440 5021305 CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	42646.000 SQYD						
1450 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	3691.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J5P0632A							

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1460 9031010 CONCRETE FOOTINGS, EMBEDDED	27.600	CUYD	944.97000	26081.17	1150.00000	31740.00	1172.78000	32368.73
1470 9031210 STRUCTURAL STEEL POSTS	4050.000	LB	2.04000	8262.00	2.40000	9720.00	2.45000	9922.50
1480 9031220 PIPE POSTS	15770.000	LB	2.10000	33117.00	2.50000	39425.00	2.55000	40213.50
1490 9031240 BREAKAWAY ASSEMBLY	133.000	EA	97.69000	12992.77	70.00000	9310.00	71.39000	9494.87
1500 9031260 WOOD POST, 4 IN. BY 4 IN.	363.000	LF	10.52000	3818.76	12.00000	4356.00	12.24000	4443.12
1510 9031261 WOOD POST, 4 IN. BY 6 IN.	217.000	LF	11.69000	2536.73	16.00000	3472.00	16.32000	3541.44
1520 9031262 WOOD POST, 6 IN. BY 6 IN.	39.000	LF	12.28000	478.92	24.00000	936.00	24.47000	954.33
1530 9035004 TYPE SHR2L-1 SIGN	1760.000	SQFT	20.74000	36502.40	20.00000	35200.00	20.40000	35904.00
1540 9035009 36 IN. OR 900 MM STOP SIGN	24.000	EA	190.08000	4561.92	200.00000	4800.00	203.96000	4895.04
1550 9035011 SIGN, TYPE STR2L-3	324.000	SQFT	23.67000	7669.08	26.00000	8424.00	26.51000	8589.24
1560 9035015 TYPE IV OBJECT MARKER	28.000	EA	171.56000	4803.68	110.00000	3080.00	112.18000	3141.04
SECTION TOTALS			$	140,824.43	$	150,463.00	$	153,467.81
SECTION 0007 BRIDGE NO. A7512 - CONCRETE BOX CULVERT - J5P0632A								
1570 2063300 CLASS 4 EXCAVATION	3295.000	CUYD	25.50000	84022.50	4.50000	14827.50	8.51000	28040.45
1580 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1767.700	CUYD	300.90000	531900.93	275.00000	486117.50	298.24000	527198.85
1590 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	184660.000	LB	0.82000	151421.20	1.00000	184660.00	1.14000	210512.40
SECTION TOTALS			$	767,344.63	$	685,605.00	$	765,751.70
SECTION 0008 PRECAST CONCRETE THREE-SIDED STRUCTURE - J5P0632A								
1600 7339901 MISC. PRECAST CONCRETE THREE-SIDED STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0009 STRUCTURAL PLATE ARCH STRUCTURE - J5P0632A								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(2) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
1610 7279901	LUMP						
MISC. STRUCTURAL PLATE ARCH STRUCTURE							
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	29,874,886.29	$	30,540,690.66	$	30,948,407.49

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0632A								
0010 1041000 TEMPORARY SURFACING	1199.000	CUYD	33.00000	39567.00	42.50000	50957.50		
0020 2013000 CLEARING AND GRUBBING	111.000	ACRE	2150.00000	238650.00	1850.00000	205350.00		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	65000.00000	65000.00	26250.00000	26250.00		
0040 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1117.000	SQFT	0.52000	580.84	2.60000	2904.20		
0050 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	32.000	LF	25.75000	824.00	2.00000	64.00		
0060 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	36.000	LF	5.15000	185.40	1.50000	54.00		
0070 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	525.000	SQFT	4.15000	2178.75	4.00000	2100.00		
0080 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	382.000	SQFT	8.25000	3151.50	4.00000	1528.00		
0090 2027000 DISPOSAL AND PLUGGING OF WELLS	3.000	EA	1600.00000	4800.00	1000.00000	3000.00		
0100 2027010 RESIDENTIAL WASTEWATER LAGOON CLOSURE	5.000	EA	4500.00000	22500.00	1788.00000	8940.00		
0110 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	3.000	EA	950.00000	2850.00	750.00000	2250.00		
0120 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 23(J5P0632A)		LUMP	5500.00000	5500.00	5000.00000	5000.00		
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 25(J5P0632A)		LUMP	8500.00000	8500.00	12000.00000	12000.00		
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 3(J5P0632A)		LUMP	24000.00000	24000.00	18000.00000	18000.00		
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 32(J5P0632A)		LUMP	5800.00000	5800.00	3000.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 36(J5P0632A)		LUMP	12000.00000	12000.00	3000.00000	3000.00		
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 4(J5P0632A)		LUMP	4000.00000	4000.00	2000.00000	2000.00		
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 42(J5P0632A)		LUMP	1850.00000	1850.00	2000.00000	2000.00		
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 49(J5P0632A)		LUMP	3800.00000	3800.00	2000.00000	2000.00		
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 51(J5P0632A)		LUMP	5550.00000	5550.00	5000.00000	5000.00		
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 52(J5P0632A)		LUMP	16500.00000	16500.00	11000.00000	11000.00		
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 64(J5P0632A)		LUMP	20000.00000	20000.00	20000.00000	20000.00		
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 65(J5P0632A)		LUMP	20000.00000	20000.00	15000.00000	15000.00		
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 7(J5P0632A)		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0250 2031000 CLASS A EXCAVATION	1734136.000	CUYD	2.12000	3676368.32	2.94000	5098359.84		
0260 2032000 CLASS C EXCAVATION	1611710.000	CUYD	4.85000	7816793.50	6.97000	11233618.70		
0270 2036000 COMPACTING EMBANKMENT	2740062.000	CUYD	0.35000	959021.70	0.30000	822018.60		
0280 2037075 COMPACTING IN CUT	444.400	STA	550.00000	244420.00	600.00000	266640.00		
0290 2039901 MISC. POND OBLIT. - DRAIN, MUCK, & FILL		LUMP	50000.00000	50000.00	26500.00000	26500.00		
0300 2063000 CLASS 3 EXCAVATION	5199.000	CUYD	9.00000	46791.00	7.70000	40032.30		
0310 2063300 CLASS 4 EXCAVATION	4257.000	CUYD	12.00000	51084.00	8.00000	34056.00		

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2063400 CLASS 4 EXCAVATION IN ROCK	652.000	CUYD	40.00000	26080.00	30.00000	19560.00		
0330 2071000 LINEAR GRADING CLASS 1	25.000	STA	1250.00000	31250.00	1300.00000	32500.00		
0340 2081000 INTERCEPTION DITCH	87.000	100F	10.00000	870.00	150.00000	13050.00		
0350 2143000 PLACING ROCK FILL	1393.000	CUYD	6.00000	8358.00	2.84000	3956.12		
0360 3030610A PLACING ROCK BASE (18 IN. THICK)	433929.000	SQYD	1.60000	694286.40	1.74000	755036.46		
0370 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	49505.000	SQYD	2.75000	136138.75	3.72000	184158.60		
0380 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	145.000	TONS	20.00000	2900.00	27.50000	3987.50		
0390 4019905 MISC. OPTIONAL SHOULDER	127025.000	SQYD	13.90000	1765647.50	16.38000	2080669.50		
0400 6061010 GUARDRAIL TYPE A	2590.000	LF	19.00000	49210.00	18.50000	47915.00		
0410 6061040 GUARDRAIL TYPE D	200.000	LF	16.50000	3300.00	16.00000	3200.00		
0420 6063000 TERMINAL SECTION - GUARDRAIL	3.000	EA	927.00000	2781.00	900.00000	2700.00		
0430 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2163.00000	6489.00	2100.00000	6300.00		
0440 6066610 END ANCHOR	2.000	EA	927.00000	1854.00	900.00000	1800.00		
0450 6096041 PLACING TYPE 1 ROCK DITCH LINER	11628.000	CUYD	20.00000	232560.00	19.00000	220932.00		
0460 6096042 PLACING TYPE 2 ROCK DITCH LINER	4057.000	CUYD	22.00000	89254.00	16.50000	66940.50		
0470 6097000 ROCK LINING	2579.000	CUYD	38.00000	98002.00	18.00000	46422.00		
0480 6119905 MISC. GROUTED ROCK SURFACE	32.000	SQYD	70.00000	2240.00	42.00000	1344.00		
0490 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	25.000	EA	800.00000	20000.00	337.00000	8425.00		
0500 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	11.000	EA	800.00000	8800.00	461.00000	5071.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	1000.00000	1000.00	506.00000	506.00		
0520 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	9.000	EA	1100.00000	9900.00	815.00000	7335.00		
0530 6161005 CONSTRUCTION SIGNS	2748.000	SQFT	10.30000	28304.40	6.85000	18823.80		
0540 6161020 CHANNELIZER (DRUM-LIKE)	160.000	EA	5.15000	824.00	34.65000	5544.00		
0550 6161030 TYPE III MOVEABLE BARRICADE	144.000	EA	255.00000	36720.00	115.00000	16560.00		
0560 6161052 WARNING LIGHT, TYPE B	12.000	EA	360.00000	4320.00	55.00000	660.00		
0570 6161070 TUBULAR MARKER	55.000	EA	51.50000	2832.50	43.50000	2392.50		
0580 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	206.00000	412.00	65.00000	130.00		
0590 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	230.00000	460.00	200.00000	400.00		
0600 6181000 MOBILIZATION		LUMP	900000.00000	900000.00	1120500.00000	1120500.00		
0610 6191000 PAVEMENT EDGE TREATMENT	736.000	LF	1.00000	736.00	1.00000	736.00		
0620 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	855.000	LF	31.00000	26505.00	22.50000	19237.50		
0630 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	229.000	LF	31.00000	7099.00	22.50000	5152.50		
0640 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18583.000	LF	0.18000	3344.94	0.16000	2973.28		
0650 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	43785.000	LF	0.18000	7881.30	0.16000	7005.60		
0660 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	132306.000	LF	0.27000	35722.62	0.20000	26461.20		
0670 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	111740.000	LF	0.27000	30169.80	0.20000	22348.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0680 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4920.000 LF	0.55000	2706.00	0.75000	3690.00		
0690 6207000A PAVEMENT MARKING REMOVAL (PAINT)	28788.000 LF	0.62000	17848.56	0.45000	12954.60		
0700 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	345000.00000	345000.00	312000.00000	312000.00		
0710 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	56.000 LF	20.00000	1120.00	30.00000	1680.00		
0720 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	693.000 LF	24.00000	16632.00	41.00000	28413.00		
0730 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	606.000 LF	30.00000	18180.00	43.00000	26058.00		
0740 7250321A 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	84.000 LF	35.00000	2940.00	47.00000	3948.00		
0750 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1823.000 LF	36.00000	65628.00	49.00000	89327.00		
0760 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	351.000 LF	40.00000	14040.00	54.00000	18954.00		
0770 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	257.000 LF	50.00000	12850.00	57.00000	14649.00		
0780 7250342A 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	88.000 LF	60.00000	5280.00	65.00000	5720.00		
0790 7250360A 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	132.000 LF	97.00000	12804.00	98.00000	12936.00		
0800 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	18.000 LF	20.00000	360.00	32.00000	576.00		
0810 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	650.000 LF	24.00000	15600.00	35.00000	22750.00		

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0820 7250418	24.000 LF	30.00000	720.00	38.00000	912.00		
18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C							
0830 7250421	84.000 LF	35.00000	2940.00	42.00000	3528.00		
21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C							
0840 7250424	757.000 LF	36.00000	27252.00	44.00000	33308.00		
24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C							
0850 7269903	135.000 LF	31.00000	4185.00	56.00000	7560.00		
MISC. 12 IN. GROUP A PIPE CULVERT							
0860 7269903	1240.000 LF	31.00000	38440.00	52.00000	64480.00		
MISC. 15 IN. GROUP A PIPE CULVERT							
0870 7269903	125.000 LF	34.00000	4250.00	58.00000	7250.00		
MISC. 18 IN. GROUP A PIPE CULVERT							
0880 7269903	63.000 LF	44.00000	2772.00	65.00000	4095.00		
MISC. 21 IN. GROUP A PIPE CULVERT							
0890 7269903	765.000 LF	50.00000	38250.00	63.00000	48195.00		
MISC. 24 IN. GROUP A PIPE CULVERT							
0900 7269903	439.000 LF	65.00000	28535.00	78.00000	34242.00		
MISC. 30 IN. GROUP A PIPE CULVERT							
0910 7269903	800.000 LF	75.00000	60000.00	90.00000	72000.00		
MISC. 36 IN. GROUP A PIPE CULVERT							
0920 7269903	361.000 LF	90.00000	32490.00	102.00000	36822.00		
MISC. 42 IN. GROUP A PIPE CULVERT							
0930 7269903	531.000 LF	115.00000	61065.00	101.00000	53631.00		
MISC. 48 IN. GROUP A PIPE CULVERT							
0940 7269903	269.000 LF	125.00000	33625.00	107.00000	28783.00		
MISC. 54 IN. GROUP A PIPE CULVERT							
0950 7269903	276.000 LF	415.00000	114540.00	450.00000	124200.00		
MISC. 6 X 6 BOX CULVERT STA. 578+92.71							
0960 7269903	1354.000 LF	185.00000	250490.00	139.00000	188206.00		
MISC. 60 IN. GROUP A PIPE CULVERT							
0970 7269903	271.000 LF	445.00000	120595.00	500.00000	135500.00		
MISC. 7 X 7 BOX CULLVERT STA. 88+20.54							
0980 7269903	344.000 LF	535.00000	184040.00	500.00000	172000.00		
MISC. 7 X 7 BOX CULVERT STA. 610+31.03							
0990 7269903	418.000 LF	430.00000	179740.00	525.00000	219450.00		
MISC. 8 X 6 BOX CULVERT STA. 162+17.25							
1000 7269903	538.000 LF	600.00000	322800.00	535.00000	287830.00		
MISC. 8 X 8 BOX CULVERT STA. 197+97.81							

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1010 7269903 MISC. 84 IN. GROUP A PIPE CULVERT	450.000 LF	525.00000	236250.00	275.00000	123750.00		
1020 7269903 MISC. 9 X 8 BOX CULVERT STA. 640+46.90	315.000 LF	665.00000	209475.00	550.00000	173250.00		
1030 7269903 MISC. 9 X 8 BOX CULVERT STA. 92+35.55	596.000 LF	630.00000	375480.00	550.00000	327800.00		
1040 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	103.000 FT	200.00000	20600.00	372.00000	38316.00		
1050 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	58.000 FT	245.00000	14210.00	323.00000	18734.00		
1060 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	5.000 FT	320.00000	1600.00	340.00000	1700.00		
1070 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	59.000 FT	365.00000	21535.00	309.00000	18231.00		
1080 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000 EA	175.00000	525.00	127.00000	381.00		
1090 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	14.000 EA	225.00000	3150.00	139.00000	1946.00		
1100 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	15.000 EA	275.00000	4125.00	155.00000	2325.00		
1110 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	300.00000	300.00	177.00000	177.00		
1120 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	17.000 EA	365.00000	6205.00	219.00000	3723.00		
1130 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.000 EA	445.00000	3115.00	306.00000	2142.00		
1140 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.000 EA	615.00000	4305.00	426.00000	2982.00		
1150 7320042A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	840.00000	1680.00	733.00000	1466.00		
1160 7320060A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	1850.00000	7400.00	1372.00000	5488.00		

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1170 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	175.00000	175.00	127.00000	127.00		
1180 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	35.000	EA	225.00000	7875.00	139.00000	4865.00		
1190 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	275.00000	550.00	155.00000	310.00		
1200 7320821A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	300.00000	300.00	177.00000	177.00		
1210 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	14.000	EA	365.00000	5110.00	219.00000	3066.00		
1220 7329902 MISC. 30 IN. GROUP A FLARED END SECTION	2.000	EA	445.00000	890.00	750.00000	1500.00		
1230 7329902 MISC. 36 IN. GROUP A FLARED END SECTION	4.000	EA	615.00000	2460.00	1135.00000	4540.00		
1240 7329902 MISC. 42 IN. GROUP A FLARED END SECTION	2.000	EA	2000.00000	4000.00	1290.00000	2580.00		
1250 7329902 MISC. 48 IN. GROUP A FLARED END SECTION	4.000	EA	2200.00000	8800.00	1510.00000	6040.00		
1260 7329902 MISC. 54 IN. GROUP A FLARED END SECTION	2.000	EA	3500.00000	7000.00	2490.00000	4980.00		
1270 7329902 MISC. 60 IN. GROUP A FLARED END SECTION	7.000	EA	4200.00000	29400.00	2897.00000	20279.00		
1280 7329902 MISC. 84 IN. GROUP A FLARED END SECTION	2.000	EA	8500.00000	17000.00	8496.00000	16992.00		
1290 8051000A SEEDING - COOL SEASON MIXTURES	140.000	ACRE	1185.00000	165900.00	1175.00000	164500.00		
1300 8052000A SEEDING - WARM SEASON MIXTURES	160.000	ACRE	1350.00000	216000.00	1425.00000	228000.00		
1310 8061010A TYPE B BERM	24125.000	LF	0.25000	6031.25	0.60000	14475.00		
1320 8061011 SLOPE DRAINS	12023.000	LF	6.00000	72138.00	6.50000	78149.50		
1330 8061016 SEDIMENT REMOVAL	1670.000	CUYD	15.00000	25050.00	25.00000	41750.00		
1340 8061019 SILT FENCE	44784.000	LF	1.95000	87328.80	1.70000	76132.80		

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1350 8061021 TYPE I DITCH CHECK	1033.000 EA	75.00000	77475.00	65.00000	67145.00		
1360 8061022 TYPE II DITCH CHECK	189.000 EA	255.00000	48195.00	180.00000	34020.00		
SECTION TOTALS		$	21,360,868.83	$	26,253,043.10	$	
SECTION 0002 ALT PVMT A ITEMS - J5P0632A							
1370 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	306904.000 SQYD						
1380 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1793.000 STA						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J5P0632A							
1390 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	306904.000 SQYD	25.35000	7780016.40	24.42000	7494595.68		
1400 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1793.000 STA	33.00000	59169.00	4.60000	8247.80		
SECTION TOTALS		$	7,839,185.40	$	7,502,843.48	$	
SECTION 0004 ALT PVMT A ITEMS - J5P0632A							
1410 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	12858.000 SQYD	24.25000	311806.50	19.01000	244430.58		
1420 4010107 7 INCHES, BITUMINOUS PAVEMENT	3691.000 SQYD	28.95000	106854.45	24.47000	90318.77		
1430 4019905 MISC. 5 INCHES, BITUMINOUS PAVEMENT	29789.000 SQYD	20.60000	613653.40	16.45000	490029.05		
SECTION TOTALS		$	1,032,314.35	$	824,778.40	$	
SECTION 0005 ALT PVMT B ITEMS - J5P0632A							
1440 5021305 CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	42646.000 SQYD						
1450 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	3691.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J5P0632A							

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1460 9031010 CONCRETE FOOTINGS, EMBEDDED	27.600	CUYD	1185.00000	32706.00	926.44000	25569.74		
1470 9031210 STRUCTURAL STEEL POSTS	4050.000	LB	2.50000	10125.00	2.00000	8100.00		
1480 9031220 PIPE POSTS	15770.000	LB	2.60000	41002.00	2.06000	32486.20		
1490 9031240 BREAKAWAY ASSEMBLY	133.000	EA	72.00000	9576.00	95.77000	12737.41		
1500 9031260 WOOD POST, 4 IN. BY 4 IN.	363.000	LF	12.35000	4483.05	10.31000	3742.53		
1510 9031261 WOOD POST, 4 IN. BY 6 IN.	217.000	LF	16.50000	3580.50	11.46000	2486.82		
1520 9031262 WOOD POST, 6 IN. BY 6 IN.	39.000	LF	25.00000	975.00	12.04000	469.56		
1530 9035004 TYPE SHR2L-1 SIGN	1760.000	SQFT	21.00000	36960.00	20.33000	35780.80		
1540 9035009 36 IN. OR 900 MM STOP SIGN	24.000	EA	206.00000	4944.00	186.35000	4472.40		
1550 9035011 SIGN, TYPE STR2L-3	324.000	SQFT	27.00000	8748.00	23.21000	7520.04		
1560 9035015 TYPE IV OBJECT MARKER	28.000	EA	115.00000	3220.00	168.20000	4709.60		
SECTION TOTALS			$	156,319.55	$	138,075.10	$	
SECTION 0007 BRIDGE NO. A7512 - CONCRETE BOX CULVERT - J5P0632A								
1570 2063300 CLASS 4 EXCAVATION	3295.000	CUYD	9.00000	29655.00	8.00000	26360.00		
1580 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1767.700	CUYD	296.00000	523239.20	220.00000	388894.00		
1590 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	184660.000	LB	0.85000	156961.00	0.71000	131108.60		
SECTION TOTALS			$	709,855.20	$	546,362.60	$	
SECTION 0008 PRECAST CONCRETE THREE-SIDED STRUCTURE - J5P0632A								
1600 7339901 MISC. PRECAST CONCRETE THREE-SIDED STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0009 STRUCTURAL PLATE ARCH STRUCTURE - J5P0632A								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 061215-503 COUNTIES : COLE MONITEAU
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1610 7279901	LUMP						
MISC. STRUCTURAL PLATE ARCH STRUCTURE							
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	31,098,543.33	$	35,265,102.68	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 061215-602 COUNTIES : ST LOUIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY
CONTRACT TIME : 10/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6I2035

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011719	Truesdell Corporation of Wisconsin, Inc.	$ 538,538.00	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 578,560.00	107.4316%
3	0011534	X-L Contracting, Inc.	$ 619,692.00	115.0693%
4	0040590	Progressive Contractors Incorporated	$ 1,137,329.80	211.1884%
5	0010205	KCI Construction Company	$ 1,307,097.50	242.7122%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061215-602 COUNTIES : ST LOUIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011719 Truesdell Corporation of Wis UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011534 X-L Contracting, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2035							
0010 4039904 MISC. ASPHALTIC CONCRETE OVERLAY REPAIR	1350.000 SQFT	39.00000	52650.00	19.00000	25650.00	30.00000	40500.00
0020 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM-LIKE	30.000 EA	2.10000	63.00	40.00000	1200.00	49.50000	1485.00
0030 6169902 MISC. DOUBLE LANE CLOSURE	50.000 EA	650.00000	32500.00	950.00000	47500.00	1595.00000	79750.00
0040 6169902 MISC. RAMP CLOSURE	7.000 EA	750.00000	5250.00	750.00000	5250.00	825.00000	5775.00
0050 6169902 MISC. SINGLE LANE CLOSURE	19.000 EA	550.00000	10450.00	900.00000	17100.00	1430.00000	27170.00
0060 6169902 MISC. TRIPLE LANE CLOSURE	2.000 EA	750.00000	1500.00	900.00000	1800.00	1925.00000	3850.00
0070 6169904 MISC. ADDITIONAL CONSTRUCTION SIGNS	320.000 SQFT	4.00000	1280.00	8.00000	2560.00	6.60000	2112.00
0080 6189902 MISC. EMERGENCY BRIDGE DECK REPAIR MOBILIZ.	2.000 EA	5610.00000	11220.00	500.00000	1000.00	5000.00000	10000.00
SECTION TOTALS		$	114,913.00	$	102,060.00	$	170,642.00
SECTION 0002 BRIDGE REPAIR ITEMS - J6I2035							
0090 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	6000.000 SQFT	39.00000	234000.00	51.00000	306000.00	56.00000	336000.00
0100 7040106 FULL DEPTH REPAIR	20.000 SQFT	100.00000	2000.00	120.00000	2400.00	250.00000	5000.00
0110 7049904 MISC. DENSE CONCRETE OVERLAY REPAIR	2525.000 SQFT	61.00000	154025.00	20.00000	50500.00	22.00000	55550.00
0120 7049904 MISC. EPOXY POLYMER OVERLAY REPAIR, GRID DECK	8400.000 SQFT	4.00000	33600.00	14.00000	117600.00	6.25000	52500.00
SECTION TOTALS		$	423,625.00	$	476,500.00	$	449,050.00
CONTRACT TOTALS		$	538,538.00	$	578,560.00	$	619,692.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 061215-602 COUNTIES : ST LOUIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2035							
0010 4039904 MISC. ASPHALTIC CONCRETE OVERLAY REPAIR	1350.000 SQFT	48.79000	65866.50	40.10000	54135.00		
0020 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM-LIKE	30.000 EA	50.00000	1500.00	80.25000	2407.50		
0030 6169902 MISC. DOUBLE LANE CLOSURE	50.000 EA	1000.00000	50000.00	4448.00000	222400.00		
0040 6169902 MISC. RAMP CLOSURE	7.000 EA	1200.00000	8400.00	2247.00000	15729.00		
0050 6169902 MISC. SINGLE LANE CLOSURE	19.000 EA	1600.00000	30400.00	3901.00000	74119.00		
0060 6169902 MISC. TRIPLE LANE CLOSURE	2.000 EA	1500.00000	3000.00	4804.00000	9608.00		
0070 6169904 MISC. ADDITIONAL CONSTRUCTION SIGNS	320.000 SQFT	8.00000	2560.00	10.70000	3424.00		
0080 6189902 MISC. EMERGENCY BRIDGE DECK REPAIR MOBILIZ.	2.000 EA	4800.00000	9600.00	3745.00000	7490.00		
SECTION TOTALS		$	171,326.50	$	389,312.50	$	
SECTION 0002 BRIDGE REPAIR ITEMS - J6I2035							
0090 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	6000.000 SQFT	73.55000	441300.00	102.00000	612000.00		
0100 7040106 FULL DEPTH REPAIR	20.000 SQFT	130.89000	2617.80	298.00000	5960.00		
0110 7049904 MISC. DENSE CONCRETE OVERLAY REPAIR	2525.000 SQFT	58.86000	148621.50	73.00000	184325.00		
0120 7049904 MISC. EPOXY POLYMER OVERLAY REPAIR, GRID DECK	8400.000 SQFT	44.46000	373464.00	13.75000	115500.00		
SECTION TOTALS		$	966,003.30	$	917,785.00	$	
CONTRACT TOTALS		$	1,137,329.80	$	1,307,097.50	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 061215-603 COUNTIES : JEFFERSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 06 ST FRANCOIS
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6L0700D
J6L0700E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020367	Jokerst Paving & Contracting, Inc.	$ 508,124.49	100.0000%
2	0010307	N. B. West Contracting Company	$ 565,953.45	111.3809%
3	0011270	Pace Construction Company, LLC	$ 588,000.00	115.7197%
4	0011105	Gaines Construction, Inc.	$ 594,578.96	117.0144%
5	0011146	APAC-Missouri, Inc.	$ 660,980.71	130.0824%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 061215-603 COUNTIES : JEFFERSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 06 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0700D								
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6013.500	TONS	39.61000	238194.74	46.20000	277823.70	46.35000	278725.73
0020 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	9.900	TONS	250.00000	2475.00	150.00000	1485.00	35.50000	351.45
0030 4071005 TACK COAT	4180.000	GAL	1.00000	4180.00	1.65000	6897.00	1.75000	7315.00
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	101.000	SQYD	15.00000	1515.00	6.00000	606.00	4.00000	404.00
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	51.000	SQYD	15.00000	765.00	6.00000	306.00	4.15000	211.65
0060 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2640.000	LF	4.50000	11880.00	1.50000	3960.00	7.75000	20460.00
0070 6139905 MISC. REMOVE MATERIAL FOR BIT PVMT REPAIR	507.000	SQYD	50.00000	25350.00	60.00000	30420.00	51.50000	26110.50
0080 6139910 MISC. FURN & PLACE BIT BASE FULL DEPTH PVMT RE	225.900	TONS	100.00000	22590.00	166.00000	37499.40	137.50000	31061.25
0090 6161005 CONSTRUCTION SIGNS	477.000	SQFT	5.00000	2385.00	5.00000	2385.00	4.50000	2146.50
0100 6181000 MOBILIZATION		LUMP	11680.00000	11680.00	7000.00000	7000.00	9315.58000	9315.58
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	63951.000	LF	0.15000	9592.65	0.15000	9592.65	0.14000	8953.14
0120 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	74036.000	LF	0.15000	11105.40	0.15000	11105.40	0.14000	10365.04
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1231.000	SQYD	3.00000	3693.00	5.30000	6524.30	7.75000	9540.25
SECTION TOTALS			$	345,405.79	$	395,604.45	$	404,960.09
SECTION 0002 ROADWAY ITEMS - J6L0700E								

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 061215-603 COUNTIES : JEFFERSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 06 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3350.300	TONS	40.00000	134012.00	43.00000	144062.90	47.30000	158469.19
0150 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	33.600	TONS	210.00000	7056.00	150.00000	5040.00	38.45000	1291.92
0160 4071005 TACK COAT	1820.000	GAL	2.00000	3640.00	1.55000	2821.00	2.05000	3731.00
0170 6161005 CONSTRUCTION SIGNS	340.000	SQFT	5.00000	1700.00	5.00000	1700.00	3.25000	1105.00
0180 6181000 MOBILIZATION		LUMP	5816.00000	5816.00	4400.00000	4400.00	5104.28000	5104.28
0190 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16209.000	LF	0.15000	2431.35	0.15000	2431.35	0.14000	2269.26
0200 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16209.000	LF	0.15000	2431.35	0.15000	2431.35	0.14000	2269.26
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1408.000	SQYD	4.00000	5632.00	5.30000	7462.40	6.25000	8800.00
SECTION TOTALS			$	162,718.70	$	170,349.00	$	183,039.91
CONTRACT TOTALS			$	508,124.49	$	565,953.45	$	588,000.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 061215-603 COUNTIES : JEFFERSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 06 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0700D								
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6013.500	TONS	44.25000	266097.38	54.50000	327735.75		
0020 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	9.900	TONS	165.00000	1633.50	116.70000	1155.33		
0030 4071005 TACK COAT	4180.000	GAL	2.70000	11286.00	0.50000	2090.00		
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	101.000	SQYD	10.00000	1010.00	15.25000	1540.25		
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	51.000	SQYD	10.00000	510.00	15.00000	765.00		
0060 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2640.000	LF	7.50000	19800.00	5.00000	13200.00		
0070 6139905 MISC. REMOVE MATERIAL FOR BIT PVMT REPAIR	507.000	SQYD	82.00000	41574.00	35.15000	17821.05		
0080 6139910 MISC. FURN & PLACE BIT BASE FULL DEPTH PVMT RE	225.900	TONS	133.00000	30044.70	105.10000	23742.09		
0090 6161005 CONSTRUCTION SIGNS	477.000	SQFT	6.00000	2862.00	5.00000	2385.00		
0100 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	15000.00000	15000.00		
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	63951.000	LF	0.14000	8953.14	0.15000	9592.65		
0120 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	74036.000	LF	0.14000	10365.04	0.15000	11105.40		
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1231.000	SQYD	5.90000	7262.90	9.51000	11706.81		
SECTION TOTALS			$	411,398.66	$	437,839.33	$	
SECTION 0002 ROADWAY ITEMS - J6L0700E								

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 061215-603 COUNTIES : JEFFERSON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 06 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3350.300	TONS	44.25000	148250.78	55.60000	186276.68		
0150 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	33.600	TONS	140.00000	4704.00	135.00000	4536.00		
0160 4071005 TACK COAT	1820.000	GAL	3.05000	5551.00	0.50000	910.00		
0170 6161005 CONSTRUCTION SIGNS	340.000	SQFT	6.00000	2040.00	5.00000	1700.00		
0180 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	15000.00000	15000.00		
0190 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16209.000	LF	0.14000	2269.26	0.15000	2431.35		
0200 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16209.000	LF	0.14000	2269.26	0.15000	2431.35		
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1408.000	SQYD	5.75000	8096.00	7.00000	9856.00		
SECTION TOTALS			$	183,180.30	$	223,141.38	$	
CONTRACT TOTALS			$	594,578.96	$	660,980.71	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 061215-701 COUNTIES : JASPER
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J7P0699
J7S0774

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 2,158,102.26	100.0000%
2	0011103	Sprouls Construction, Inc.	$ 2,527,241.91	117.1048%
3	0011146	APAC-Missouri, Inc.	$ 2,535,992.84	117.5103%
4	0011105	Gaines Construction, Inc.	$ 2,651,588.24	122.8667%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $85,100.00.

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 061215-701 COUNTIES : JASPER
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0699								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	21557.06000	21557.06	37000.00000	37000.00	40000.00000	40000.00
0015 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	82.000	SQFT	10.00000	820.00	100.00000	8200.00	10.00000	820.00
0020 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2500.00000	2500.00	5000.00000	5000.00	750.00000	750.00
0030 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	2500.00000	2500.00	5000.00000	5000.00	1500.00000	1500.00
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. DEM. & REM. OF BUILD. - PARCEL NO. 7		LUMP	4180.00000	4180.00	20000.00000	20000.00	1600.00000	1600.00
0050 2031000 CLASS A EXCAVATION	55640.000	CUYD	4.83000	268741.20	5.75000	319930.00	10.00000	556400.00
0060 2036000 COMPACTING EMBANKMENT	45699.000	CUYD	1.21000	55295.79	4.50000	205645.50	0.75000	34274.25
0070 2037075 COMPACTING IN CUT	60.600	STA	344.54000	20879.12	470.00000	28482.00	600.00000	36360.00
0080 2063000 CLASS 3 EXCAVATION	262.000	CUYD	18.65000	4886.30	115.00000	30130.00	18.00000	4716.00
0090 2071000 LINEAR GRADING CLASS 1	0.800	STA	1489.61000	1191.69	2000.00000	1600.00	800.00000	640.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2809.000	SQYD	6.42000	18033.78	4.15000	11657.35	6.25000	17556.25
0110 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	850.000	SQYD	10.88000	9248.00	6.32000	5372.00	7.60000	6460.00
0120 3105003 GRAVEL (A) OR CRUSHED STONE (B)	197.000	SQYD	9.43000	1857.71	40.00000	7880.00	15.00000	2955.00
0130 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	932.100	TONS	41.51000	38691.47	41.51000	38691.47	45.50000	42410.55
0140 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1350.700	TONS	43.88000	59268.72	43.88000	59268.72	62.00000	83743.40
0150 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	545.800	TONS	47.20000	25761.76	47.20000	25761.76	54.10000	29527.78
0160 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	304.900	TONS	45.11000	13754.04	45.11000	13754.04	58.55000	17851.90

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0170 4071005 TACK COAT	260.000	GAL	1.30000	338.00	1.30000	338.00	1.30000	338.00
0180 6044012 PIPE COLLAR, TYPE B	2.000	EA	932.52000	1865.04	1000.00000	2000.00	2500.00000	5000.00
0190 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	7200.00000	14400.00	7200.00000	14400.00	7200.00000	14400.00
0200 6061010 GUARDRAIL TYPE A	150.000	LF	18.10000	2715.00	18.10000	2715.00	18.10000	2715.00
0210 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	225.000	LF	28.82000	6484.50	28.82000	6484.50	28.82000	6484.50
0220 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1716.40000	6865.60	1716.40000	6865.60	1716.40000	6865.60
0230 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	380.12000	1520.48	380.12000	1520.48	380.12000	1520.48
0240 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2340.16000	9360.64	2340.16000	9360.64	2340.16000	9360.64
0250 6091060 PAVED DITCH	94.900	SQYD	158.78000	15068.22	72.00000	6832.80	59.00000	5599.10
0260 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	548.000	CUYD	28.87000	15820.76	25.00000	13700.00	40.00000	21920.00
0270 6096041 PLACING TYPE 1 ROCK DITCH LINER	548.000	CUYD	17.03000	9332.44	25.00000	13700.00	30.00000	16440.00
0280 6097000 ROCK LINING	37.000	CUYD	37.30000	1380.10	100.00000	3700.00	60.00000	2220.00
0290 6161005 CONSTRUCTION SIGNS	792.000	SQFT	9.00000	7128.00	4.50000	3564.00	9.15000	7246.80
0300 6161010 RELOCATED SIGNS	252.000	SQFT	6.00000	1512.00	2.25000	567.00	6.00000	1512.00
0310 6161025 CHANNELIZER (TRIM LINE)	207.000	EA	24.50000	5071.50	35.00000	7245.00	24.75000	5123.25
0320 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00	170.00000	1360.00	203.00000	1624.00
0330 6161040 FLASHING ARROW PANEL	2.000	EA	2450.00000	4900.00	800.00000	1600.00	2480.00000	4960.00
0340 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	500.00000	1000.00	2000.00000	4000.00	500.00000	1000.00

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0350 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	100.00000	200.00	50.00000	100.00
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	200.00000	400.00
0370 6181000 MOBILIZATION		LUMP	150239.45000	150239.45	205000.00000	205000.00	53050.00000	53050.00
0380 6191000 PAVEMENT EDGE TREATMENT	7888.000	LF	1.64000	12936.32	2.50000	19720.00	4.05000	31946.40
0390 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3907.000	LF	0.55000	2148.85	0.80000	3125.60	0.81000	3164.67
0400 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2428.000	SQYD	3.50000	8498.00	3.50000	8498.00	3.86000	9372.08
0410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	428.000	SQYD	5.00000	2140.00	5.00000	2140.00	6.90000	2953.20
0420 6240104A SEPARATION GEOTEXTILE	365.000	SQYD	7.74000	2825.10	4.00000	1460.00	3.12000	1138.80
0430 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	38401.00000	38401.00	44000.00000	44000.00	43000.00000	43000.00
0440 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	422.000	LF	48.01000	20260.22	45.00000	18990.00	40.00000	16880.00
0450 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	32.000	LF	72.72000	2327.04	45.00000	1440.00	35.00000	1120.00
0460 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	55.000	LF	81.99000	4509.45	55.00000	3025.00	43.00000	2365.00
0470 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	136.000	LF	105.29000	14319.44	94.00000	12784.00	75.00000	10200.00
0480 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	1186.02000	2372.04	1000.00000	2000.00	400.00000	800.00
0490 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1263.11000	2526.22	1000.00000	2000.00	800.00000	1600.00
0500 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1999.99000	7999.96	1500.00000	6000.00	1980.00000	7920.00

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0510 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	1175.90000	4703.60	1000.00000	4000.00	2500.00000	10000.00
0520 8051000A SEEDING - COOL SEASON MIXTURES	29.700	ACRE	1450.00000	43065.00	1450.00000	43065.00	1475.00000	43807.50
0530 8061015 SEDIMENT BASIN	747.000	CUYD	19.56000	14611.32	20.00000	14940.00	18.00000	13446.00
0540 8061016 SEDIMENT REMOVAL	212.000	CUYD	30.00000	6360.00	20.00000	4240.00	25.00000	5300.00
0550 8061019 SILT FENCE	6169.000	LF	2.65000	16347.85	2.65000	16347.85	2.70000	16656.30
0560 8061022 TYPE II DITCH CHECK	100.000	EA	225.00000	22500.00	225.00000	22500.00	225.00000	22500.00
SECTION TOTALS			$	1,035,119.78	$	1,359,001.31	$	1,289,614.45
SECTION 0002 ALTERNATE A ASPHALT- J7P0699								
0570 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	21791.000	SQYD	3.44000	74961.04	3.44000	74961.04	4.15000	90432.65
0580 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	20648.300	SQYD	25.36000	523640.89	25.36000	523640.89	31.00000	640097.30
0590 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	58.000	LF	26.00000	1508.00	26.00000	1508.00	26.43000	1532.94
0600 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	186.000	LF	26.00000	4836.00	26.00000	4836.00	26.43000	4915.98
0610 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	395.00000	3950.00	395.00000	3950.00	401.50000	4015.00
0620 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4662.000	LF	0.25000	1165.50	0.25000	1165.50	0.25000	1165.50
0630 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6209.000	LF	0.25000	1552.25	0.25000	1552.25	0.25000	1552.25
0640 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8337.000	LF	0.35000	2917.95	0.35000	2917.95	0.36000	3001.32
0650 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3242.000	LF	0.35000	1134.70	0.35000	1134.70	0.36000	1167.12

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0660 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1648.000 LF	1.25000	2060.00	1.25000	2060.00	1.27000	2092.96
SECTION TOTALS		$	617,726.33	$	617,726.33	$	749,973.02
SECTION 0003 ALTERNATE B CONCRETE- J7P0699							
0670 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13841.000 SQYD						
0680 3040153 TYPE 1 AGGREGATE FOR BASE (5 IN. THICK)	8688.000 SQYD						
0690 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	20648.300 SQYD						
0700 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	58.000 LF						
0710 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	186.000 LF						
0720 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000 EA						
0730 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4662.000 LF						
0740 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6209.000 LF						
0750 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	8337.000 LF						
0760 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	3242.000 LF						
0770 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	1648.000 LF						
SECTION TOTALS		$		$		$	
SECTION 0004 LIGHTING ITEMS - J7P0699							
0780 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	7.000 EA	2850.00000	19950.00	2917.06000	20419.42	2850.00000	19950.00

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0790 9011115 BRACKET ARM, 15 FT. OR 4.6 M	7.000 EA	672.00000	4704.00	684.91000	4794.37	672.00000	4704.00
0800 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	7.000 EA	266.00000	1862.00	319.07000	2233.49	266.00000	1862.00
0810 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000 EA	3740.00000	7480.00	4035.00000	8070.00	3740.00000	7480.00
0820 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	77.000 LF	8.25000	635.25	9.75000	750.75	8.25000	635.25
0830 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	80.000 LF	9.50000	760.00	12.25000	980.00	9.50000	760.00
0840 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	64.000 LF	11.20000	716.80	15.00000	960.00	11.20000	716.80
0850 9014003 CONDUIT, 3 IN. RIGID, PUSHED	136.000 LF	22.00000	2992.00	30.00000	4080.00	22.00000	2992.00
0860 9015010 TRENCHING TYPE I	6199.000 LF	4.25000	26345.75	2.75000	17047.25	4.25000	26345.75
0870 9016110 PULL BOX, PREFORMED CLASS 1	18.000 EA	670.00000	12060.00	764.68000	13764.24	670.00000	12060.00
0880 9017002 CABLE, 2 AWG 1 CONDUCTOR	380.000 LF	2.45000	931.00	2.54000	965.20	2.45000	931.00
0890 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	840.000 LF	0.95000	798.00	1.24000	1041.60	0.95000	798.00
0900 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8150.000 LF	2.65000	21597.50	3.20000	26080.00	2.65000	21597.50
0910 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.000 EA	1215.00000	8505.00	1777.10000	12439.70	1215.00000	8505.00
0920 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000 EA	2181.00000	4362.00	2160.00000	4320.00	2181.00000	4362.00
SECTION TOTALS		$	113,699.30	$	117,946.02	$	113,699.30
SECTION 0005 SIGNING ITEMS - J7P0699							
0930 9031010 CONCRETE FOOTINGS, EMBEDDED	24.400 CUYD	670.10000	16350.44	670.10000	16350.44	670.10000	16350.44
0940 9031210 STRUCTURAL STEEL POSTS	12590.000 LB	2.40000	30216.00	2.40000	30216.00	2.40000	30216.00

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0950 9031220 PIPE POSTS	2600.000	LB	2.90000	7540.00	2.90000	7540.00	2.90000	7540.00
0960 9031240 BREAKAWAY ASSEMBLY	59.000	EA	62.50000	3687.50	62.50000	3687.50	62.50000	3687.50
0970 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	26.000	EA	30.00000	780.00	30.00000	780.00	30.00000	780.00
0980 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	30.000	EA	28.00000	840.00	28.00000	840.00	28.00000	840.00
0990 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000	EA	28.00000	224.00	28.00000	224.00	28.00000	224.00
1000 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	26.000	EA	30.00000	780.00	30.00000	780.00	30.00000	780.00
1010 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	8.000	EA	30.00000	240.00	30.00000	240.00	30.00000	240.00
1020 9035004 TYPE SHR2L-1 SIGN	232.000	SQFT	15.90000	3688.80	15.90000	3688.80	15.90000	3688.80
1030 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	162.50000	162.50	162.50000	162.50	162.50000	162.50
1040 9035011 SIGN, TYPE STR2L-3	1542.000	SQFT	20.60000	31765.20	20.60000	31765.20	20.60000	31765.20
1050 9038000 TEMPORARY GROUND MOUNTED LOGO SIGNS	5.000	EA	800.00000	4000.00	800.00000	4000.00	800.00000	4000.00
SECTION TOTALS			$	100,274.44	$	100,274.44	$	100,274.44
SECTION 0006 ROADWAY ITEMS - J7S0774								
1060 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20444.97000	20444.97	20000.00000	20000.00	13000.00000	13000.00
1070 2035000 UNCLASSIFIED EXCAVATION	25.000	CUYD	37.30000	932.50	100.00000	2500.00	195.00000	4875.00
1080 2063000 CLASS 3 EXCAVATION	26.000	CUYD	37.30000	969.80	100.00000	2600.00	30.00000	780.00
1090 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	6.000	100F	1199.83000	7198.98	1000.00000	6000.00	125.00000	750.00
1100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1095.000	SQYD	11.01000	12055.95	6.51000	7128.45	8.00000	8760.00
1110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	425.200	TONS	43.53000	18508.96	43.53000	18508.96	54.60000	23215.92
1120 4019905 MISC. PAVEMENT	846.800	SQYD	23.14000	19594.95	23.14000	19594.95	31.30000	26504.84

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1130 4071005 TACK COAT	260.000	GAL	1.30000	338.00	1.30000	338.00	1.30000	338.00
1140 6081010 CONCRETE CURB RAMP	15.600	SQYD	87.67000	1367.65	300.00000	4680.00	195.00000	3042.00
1150 6085007 PAVED APPROACH, 7 IN.	95.800	SQYD	9.89000	947.46	70.00000	6706.00	66.00000	6322.80
1160 6086004 CONCRETE SIDEWALK, 4 IN.	81.400	SQYD	96.67000	7868.94	45.00000	3663.00	36.00000	2930.40
1170 6099903 MISC. CONCRETE CURB & GUTTER	580.000	LF	35.69000	20700.20	25.00000	14500.00	26.75000	15515.00
1180 6161005 CONSTRUCTION SIGNS	345.000	SQFT	9.00000	3105.00	4.50000	1552.50	9.00000	3105.00
1190 6161025 CHANNELIZER (TRIM LINE)	98.000	EA	24.50000	2401.00	35.00000	3430.00	24.00000	2352.00
1200 6181000 MOBILIZATION		LUMP	6053.92000	6053.92	39000.00000	39000.00	8000.00000	8000.00
1210 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1900.000	LF	0.25000	475.00	0.25000	475.00	0.25000	475.00
1220 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2822.000	LF	0.25000	705.50	0.25000	705.50	0.25000	705.50
1230 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	6.000	EA	100.00000	600.00	100.00000	600.00	101.65000	609.90
1240 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	111.000	LF	2.25000	249.75	2.25000	249.75	2.29000	254.19
1250 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	141.000	LF	2.25000	317.25	2.25000	317.25	2.29000	322.89
1260 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4853.000	SQYD	3.50000	16985.50	3.50000	16985.50	2.28000	11064.84
1265 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3218.00000	3218.00	4000.00000	4000.00	3500.00000	3500.00
1270 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	17.000	LF	85.34000	1450.78	100.00000	1700.00	135.00000	2295.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1280 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.000 FT	687.99000	4127.94	700.00000	4200.00	560.00000	3360.00
1290 7319902 MISC. JUNCTION BOX	1.000 EA	3397.02000	3397.02	4000.00000	4000.00	3200.00000	3200.00
1300 7319902 MISC. MODIFIED JUNCTION BOX	2.000 EA	3397.02000	6794.04	3500.00000	7000.00	2500.00000	5000.00
1310 8051000A SEEDING - COOL SEASON MIXTURES	0.100 ACRE	15000.00000	1500.00	15000.00000	1500.00	15000.00000	1500.00
SECTION TOTALS		$	162,309.06	$	191,934.86	$	151,778.28
SECTION 0007 TRAFFIC SIGNALS - J7S0774							
1320 9020513 SIGNAL HEAD, TYPE 3B	4.000 EA	805.00000	3220.00	771.09000	3084.36	805.00000	3220.00
1330 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	1460.00000	5840.00	1296.67000	5186.68	1460.00000	5840.00
1340 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN	8.000 EA	445.00000	3560.00	636.40000	5091.20	445.00000	3560.00
1350 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	257.00000	1028.00	300.00000	1200.00	257.00000	1028.00
1360 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000 EA	8688.00000	8688.00	8642.33000	8642.33	8688.00000	8688.00
1370 9023137 POST, TYPE CL, 37 FT. ARM OR 11.3 M ARM	1.000 EA	10085.00000	10085.00	9977.31000	9977.31	10085.00000	10085.00
1380 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.000 EA	10408.00000	20816.00	10230.98000	20461.96	10408.00000	20816.00
1390 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	12385.00000	12385.00	11677.11000	11677.11	12385.00000	12385.00
1400 9024920 DETECTOR, PUSHBUTTON	8.000 EA	99.00000	792.00	190.00000	1520.00	99.00000	792.00
1410 9024975 VIDEO DETECTION SYSTEM	1.000 EA	23035.00000	23035.00	25700.00000	25700.00	23035.00000	23035.00
1420 9025200 CONDUIT, 2 IN., TRENCH	14.000 LF	8.30000	116.20	9.75000	136.50	8.30000	116.20
1430 9025400 CONDUIT, 4 IN., TRENCH	93.000 LF	11.25000	1046.25	15.00000	1395.00	11.25000	1046.25
1440 9027400 CONDUIT, 4 IN., PUSHED	260.000 LF	24.00000	6240.00	34.00000	8840.00	24.00000	6240.00

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1450 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	340.000	LF	0.85000	289.00	1.30000	442.00	0.85000	289.00
1460 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	160.000	LF	1.40000	224.00	1.51000	241.60	1.40000	224.00
1470 9028302 CABLE, 12 AWG 2 CONDUCTOR	1650.000	LF	1.00000	1650.00	1.45000	2392.50	1.00000	1650.00
1480 9028305 CABLE, 12 AWG 5 CONDUCTOR	1120.000	LF	1.60000	1792.00	1.87000	2094.40	1.60000	1792.00
1490 9028307 CABLE, 12 AWG 7 CONDUCTOR	1420.000	LF	2.00000	2840.00	2.30000	3266.00	2.00000	2840.00
1500 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	3050.00000	3050.00	3560.00000	3560.00	3050.00000	3050.00
1510 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	870.00000	2610.00	1000.00000	3000.00	870.00000	2610.00
1520 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1252.00000	1252.00	1365.00000	1365.00	1252.00000	1252.00
1530 9029100 BASE, CONCRETE	17.700	CUYD	917.00000	16230.90	1090.00000	19293.00	917.00000	16230.90
1540 9035066 SIGNAL SIGN, TYPE SHR2L-3	56.000	SQFT	39.00000	2184.00	32.00000	1792.00	69.00000	3864.00
SECTION TOTALS			$	128,973.35	$	140,358.95	$	130,653.35
CONTRACT TOTALS			$	2,158,102.26	$	2,527,241.91	$	2,535,992.84

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SECTION 0001 ROADWAY ITEMS - J7P0699								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	30000.00000	30000.00				
0015 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	82.000	SQFT	7.50000	615.00				
0020 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2750.00000	2750.00				
0030 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	1750.00000	1750.00				
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. DEM. & REM. OF BUILD. - PARCEL NO. 7		LUMP	1400.00000	1400.00				
0050 2031000 CLASS A EXCAVATION	55640.000	CUYD	6.75000	375570.00				
0060 2036000 COMPACTING EMBANKMENT	45699.000	CUYD	1.10000	50268.90				
0070 2037075 COMPACTING IN CUT	60.600	STA	275.00000	16665.00				
0080 2063000 CLASS 3 EXCAVATION	262.000	CUYD	13.50000	3537.00				
0090 2071000 LINEAR GRADING CLASS 1	0.800	STA	1650.00000	1320.00				
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2809.000	SQYD	5.75000	16151.75				
0110 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	850.000	SQYD	7.00000	5950.00				
0120 3105003 GRAVEL (A) OR CRUSHED STONE (B)	197.000	SQYD	22.50000	4432.50				
0130 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	932.100	TONS	63.00000	58722.30				
0140 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1350.700	TONS	67.50000	91172.25				
0150 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	545.800	TONS	67.50000	36841.50				
0160 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	304.900	TONS	67.50000	20580.75				

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0170 4071005 TACK COAT	260.000	GAL	4.00000	1040.00				
0180 6044012 PIPE COLLAR, TYPE B	2.000	EA	900.00000	1800.00				
0190 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	7200.00000	14400.00				
0200 6061010 GUARDRAIL TYPE A	150.000	LF	18.10000	2715.00				
0210 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	225.000	LF	28.82000	6484.50				
0220 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1716.40000	6865.60				
0230 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	380.12000	1520.48				
0240 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2340.16000	9360.64				
0250 6091060 PAVED DITCH	94.900	SQYD	55.00000	5219.50				
0260 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	548.000	CUYD	24.25000	13289.00				
0270 6096041 PLACING TYPE 1 ROCK DITCH LINER	548.000	CUYD	15.50000	8494.00				
0280 6097000 ROCK LINING	37.000	CUYD	45.00000	1665.00				
0290 6161005 CONSTRUCTION SIGNS	792.000	SQFT	9.00000	7128.00				
0300 6161010 RELOCATED SIGNS	252.000	SQFT	6.00000	1512.00				
0310 6161025 CHANNELIZER (TRIM LINE)	207.000	EA	24.50000	5071.50				
0320 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00				
0330 6161040 FLASHING ARROW PANEL	2.000	EA	2450.00000	4900.00				
0340 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	500.00000	1000.00				

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0350 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00				
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0370 6181000 MOBILIZATION		LUMP	130000.00000	130000.00				
0380 6191000 PAVEMENT EDGE TREATMENT	7888.000	LF	3.00000	23664.00				
0390 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3907.000	LF	0.50000	1953.50				
0400 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2428.000	SQYD	4.00000	9712.00				
0410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	428.000	SQYD	4.00000	1712.00				
0420 6240104A SEPARATION GEOTEXTILE	365.000	SQYD	3.50000	1277.50				
0430 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	45000.00000	45000.00				
0440 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	422.000	LF	39.00000	16458.00				
0450 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	32.000	LF	26.75000	856.00				
0460 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	55.000	LF	40.50000	2227.50				
0470 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	136.000	LF	62.75000	8534.00				
0480 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	395.00000	790.00				
0490 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	685.00000	1370.00				
0500 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1300.00000	5200.00				

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0510 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	1850.00000	7400.00				
0520 8051000A SEEDING - COOL SEASON MIXTURES	29.700	ACRE	1450.00000	43065.00				
0530 8061015 SEDIMENT BASIN	747.000	CUYD	10.00000	7470.00				
0540 8061016 SEDIMENT REMOVAL	212.000	CUYD	20.00000	4240.00				
0550 8061019 SILT FENCE	6169.000	LF	2.50000	15422.50				
0560 8061022 TYPE II DITCH CHECK	100.000	EA	175.00000	17500.00				
SECTION TOTALS			$	1,156,144.17	$		$	
SECTION 0002 ALTERNATE A ASPHALT- J7P0699								
0570 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	21791.000	SQYD						
0580 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	20648.300	SQYD						
0590 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	58.000	LF						
0600 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	186.000	LF						
0610 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA						
0620 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4662.000	LF						
0630 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6209.000	LF						
0640 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8337.000	LF						
0650 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3242.000	LF						

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0660 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1648.000 LF						
SECTION TOTALS		$		$		$	
SECTION 0003 ALTERNATE B CONCRETE- J7P0699							
0670 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13841.000 SQYD	4.95000	68512.95				
0680 3040153 TYPE 1 AGGREGATE FOR BASE (5 IN. THICK)	8688.000 SQYD	5.65000	49087.20				
0690 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	20648.300 SQYD	40.75000	841418.23				
0700 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	58.000 LF	26.00000	1508.00				
0710 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	186.000 LF	26.00000	4836.00				
0720 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000 EA	395.00000	3950.00				
0730 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4662.000 LF	0.25000	1165.50				
0740 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6209.000 LF	0.25000	1552.25				
0750 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	8337.000 LF	0.35000	2917.95				
0760 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	3242.000 LF	0.35000	1134.70				
0770 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	1648.000 LF	1.25000	2060.00				
SECTION TOTALS		$	978,142.78	$		$	
SECTION 0004 LIGHTING ITEMS - J7P0699							
0780 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	7.000 EA	2850.00000	19950.00				

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0790 9011115 BRACKET ARM, 15 FT. OR 4.6 M	7.000	EA	672.00000	4704.00				
0800 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	7.000	EA	266.00000	1862.00				
0810 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000	EA	3740.00000	7480.00				
0820 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	77.000	LF	8.25000	635.25				
0830 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	80.000	LF	9.50000	760.00				
0840 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	64.000	LF	11.20000	716.80				
0850 9014003 CONDUIT, 3 IN. RIGID, PUSHED	136.000	LF	22.00000	2992.00				
0860 9015010 TRENCHING TYPE I	6199.000	LF	4.25000	26345.75				
0870 9016110 PULL BOX, PREFORMED CLASS 1	18.000	EA	670.00000	12060.00				
0880 9017002 CABLE, 2 AWG 1 CONDUCTOR	380.000	LF	2.45000	931.00				
0890 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	840.000	LF	0.95000	798.00				
0900 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8150.000	LF	2.65000	21597.50				
0910 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.000	EA	1215.00000	8505.00				
0920 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000	EA	2181.00000	4362.00				
SECTION TOTALS			$	113,699.30	$		$	
SECTION 0005 SIGNING ITEMS - J7P0699								
0930 9031010 CONCRETE FOOTINGS, EMBEDDED	24.400	CUYD	670.10000	16350.44				
0940 9031210 STRUCTURAL STEEL POSTS	12590.000	LB	2.40000	30216.00				

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0950 9031220	2600.000	LB	2.90000	7540.00				
PIPE POSTS								
0960 9031240	59.000	EA	62.50000	3687.50				
BREAKAWAY ASSEMBLY								
0970 9031252	26.000	EA	30.00000	780.00				
7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE								
0980 9031256	30.000	EA	28.00000	840.00				
7 FT. CHANNEL POST DELINEATOR, WHITE								
0990 9031257	8.000	EA	28.00000	224.00				
7 FT. CHANNEL POST DELINEATOR, AMBER								
1000 9031258	26.000	EA	30.00000	780.00				
7 FT. CHANNEL POST DELINEATOR, WHITE/RE								
1010 9031259	8.000	EA	30.00000	240.00				
7 FT. CHANNEL POST DELINEATOR, AMBER/RE								
1020 9035004	232.000	SQFT	15.90000	3688.80				
TYPE SHR2L-1 SIGN								
1030 9035009	1.000	EA	162.50000	162.50				
36 IN. OR 900 MM STOP SIGN								
1040 9035011	1542.000	SQFT	20.60000	31765.20				
SIGN, TYPE STR2L-3								
1050 9038000	5.000	EA	800.00000	4000.00				
TEMPORARY GROUND MOUNTED LOGO SIGNS								
SECTION TOTALS			$	100,274.44	$		$	
SECTION 0006 ROADWAY ITEMS - J7S0774								
1060 2022010		LUMP	19500.00000	19500.00				
REMOVAL OF IMPROVEMENTS								
1070 2035000	25.000	CUYD	61.00000	1525.00				
UNCLASSIFIED EXCAVATION								
1080 2063000	26.000	CUYD	39.00000	1014.00				
CLASS 3 EXCAVATION								
1090 2101006A	6.000	100F	335.00000	2010.00				
SUBGRADE COMPACTION (6-INCH DEPTH)								
1100 3040143	1095.000	SQYD	5.75000	6296.25				
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
1110 4011209	425.200	TONS	62.75000	26681.30				
BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)								
1120 4019905	846.800	SQYD	45.00000	38106.00				
MISC. PAVEMENT								

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1130 4071005 TACK COAT	260.000	GAL	2.75000	715.00				
1140 6081010 CONCRETE CURB RAMP	15.600	SQYD	215.00000	3354.00				
1150 6085007 PAVED APPROACH, 7 IN.	95.800	SQYD	60.00000	5748.00				
1160 6086004 CONCRETE SIDEWALK, 4 IN.	81.400	SQYD	36.00000	2930.40				
1170 6099903 MISC. CONCRETE CURB & GUTTER	580.000	LF	26.00000	15080.00				
1180 6161005 CONSTRUCTION SIGNS	345.000	SQFT	9.00000	3105.00				
1190 6161025 CHANNELIZER (TRIM LINE)	98.000	EA	24.50000	2401.00				
1200 6181000 MOBILIZATION		LUMP	11000.00000	11000.00				
1210 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1900.000	LF	0.25000	475.00				
1220 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2822.000	LF	0.25000	705.50				
1230 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	6.000	EA	100.00000	600.00				
1240 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	111.000	LF	2.25000	249.75				
1250 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	141.000	LF	2.25000	317.25				
1260 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4853.000	SQYD	2.75000	13345.75				
1265 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	4500.00000	4500.00				
1270 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	17.000	LF	85.00000	1445.00				

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1280 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.000 FT	475.00000	2850.00				
1290 7319902 MISC. JUNCTION BOX	1.000 EA	5600.00000	5600.00				
1300 7319902 MISC. MODIFIED JUNCTION BOX	2.000 EA	1650.00000	3300.00				
1310 8051000A SEEDING - COOL SEASON MIXTURES	0.100 ACRE	15000.00000	1500.00				
SECTION TOTALS		$	174,354.20	$		$	
SECTION 0007 TRAFFIC SIGNALS - J7S0774							
1320 9020513 SIGNAL HEAD, TYPE 3B	4.000 EA	805.00000	3220.00				
1330 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	1460.00000	5840.00				
1340 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN	8.000 EA	445.00000	3560.00				
1350 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	257.00000	1028.00				
1360 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000 EA	8688.00000	8688.00				
1370 9023137 POST, TYPE CL, 37 FT. ARM OR 11.3 M ARM	1.000 EA	10085.00000	10085.00				
1380 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.000 EA	10408.00000	20816.00				
1390 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	12385.00000	12385.00				
1400 9024920 DETECTOR, PUSHBUTTON	8.000 EA	99.00000	792.00				
1410 9024975 VIDEO DETECTION SYSTEM	1.000 EA	23035.00000	23035.00				
1420 9025200 CONDUIT, 2 IN., TRENCH	14.000 LF	8.30000	116.20				
1430 9025400 CONDUIT, 4 IN., TRENCH	93.000 LF	11.25000	1046.25				
1440 9027400 CONDUIT, 4 IN., PUSHED	260.000 LF	24.00000	6240.00				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 061215-701 COUNTIES : JASPER
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1450 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	340.000	LF	0.85000	289.00				
1460 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	160.000	LF	1.40000	224.00				
1470 9028302 CABLE, 12 AWG 2 CONDUCTOR	1650.000	LF	1.00000	1650.00				
1480 9028305 CABLE, 12 AWG 5 CONDUCTOR	1120.000	LF	1.60000	1792.00				
1490 9028307 CABLE, 12 AWG 7 CONDUCTOR	1420.000	LF	2.00000	2840.00				
1500 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	3050.00000	3050.00				
1510 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	870.00000	2610.00				
1520 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1252.00000	1252.00				
1530 9029100 BASE, CONCRETE	17.700	CUYD	917.00000	16230.90				
1540 9035066 SIGNAL SIGN, TYPE SHR2L-3	56.000	SQFT	39.00000	2184.00				
SECTION TOTALS			$	128,973.35	$		$	
CONTRACT TOTALS			$	2,651,588.24	$	0.00	$	

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 061215-702 COUNTIES : BATES
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J7S0807

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 667,775.07	100.0000%
2	0010145	Columbia Curb & Gutter Co.	$ 854,399.60	127.9472%
3	0010739	Radmacher Brothers Excavating Co. Inc.	$ 913,825.45	136.8463%

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 061215-702 COUNTIES : BATES
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0807								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	48660.00000	48660.00	62300.00000	62300.00	167000.00000	167000.00
0020 2031000 CLASS A EXCAVATION	3276.000	CUYD	11.28000	36953.28	7.23000	23685.48	10.00000	32760.00
0030 2036000 COMPACTING EMBANKMENT	28.000	CUYD	50.00000	1400.00	22.81000	638.68	55.00000	1540.00
0040 2037075 COMPACTING IN CUT	8.300	STA	1084.00000	8997.20	1137.00000	9437.10	3500.00000	29050.00
0050 2063000 CLASS 3 EXCAVATION	551.000	CUYD	16.26000	8959.26	24.00000	13224.00	20.00000	11020.00
0060 2063500 CULVERT CLEANOUT	1.000	EA	1360.00000	1360.00	1556.00000	1556.00	1500.00000	1500.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5979.000	SQYD	4.37000	26128.23	5.75000	34379.25	4.50000	26905.50
0080 4019905 MISC. OPTIONAL PAVEMENT	4975.400	SQYD	31.39000	156177.81	62.00000	308474.80	45.00000	223893.00
0090 5029905 MISC. TINTED AND STAMPED CROSSWALKS	169.000	SQYD	77.04000	13019.76	143.00000	24167.00	78.00000	13182.00
0100 6044011 PIPE COLLAR, TYPE A	3.000	EA	1250.00000	3750.00	689.00000	2067.00	2000.00000	6000.00
0110 6081010 CONCRETE CURB RAMP	153.800	SQYD	68.66000	10559.91	82.00000	12611.60	48.00000	7382.40
0120 6086004 CONCRETE SIDEWALK, 4 IN.	1076.600	SQYD	44.86000	48296.28	54.00000	58136.40	51.00000	54906.60
0130 6089905 MISC. PAVED APPROACH, 7.5 IN.	39.900	SQYD	71.26000	2843.27	78.13000	3117.39	78.00000	3112.20
0140 6089905 MISC. TINTED/STAMPED CONCRETE SIDEWALK BUFFER	354.300	SQYD	79.76000	28258.97	58.00000	20549.40	78.00000	27635.40
0150 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	11.000	LF	40.00000	440.00	64.00000	704.00	48.00000	528.00
0160 6091041 CONCRETE GUTTER TYPE A	6.000	LF	28.00000	168.00	64.00000	384.00	48.00000	288.00
0170 6091052 CURB AND GUTTER TYPE B	1339.000	LF	29.98000	40143.22	24.00000	32136.00	42.00000	56238.00
0180 6099903 MISC. STEPPED CURB, 8 IN.	403.000	LF	37.73000	15205.19	42.00000	16926.00	42.00000	16926.00
0190 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX600MM)	4.000	EA	281.25000	1125.00	375.00000	1500.00	400.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 061215-702 COUNTIES : BATES
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
0200 6143013 MANHOLE FRAME AND COVER, TYPE 3	10.000	EA	150.00000	1500.00	188.00000	1880.00	200.00000	2000.00
0210 6161005 CONSTRUCTION SIGNS	918.000	SQFT	4.50000	4131.00	5.10000	4681.80	11.00000	10098.00
0220 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	35.00000	875.00	75.00000	1875.00	42.00000	1050.00
0230 6161030 TYPE III MOVEABLE BARRICADE	30.000	EA	170.00000	5100.00	285.00000	8550.00	260.00000	7800.00
0240 6181000 MOBILIZATION		LUMP	46568.00000	46568.00	53000.00000	53000.00	50550.00000	50550.00
0250 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1647.000	LF	0.60000	988.20	0.68000	1119.96	0.60000	988.20
0260 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1285.000	LF	0.60000	771.00	0.68000	873.80	1.80000	2313.00
0270 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	1470.000	LF	0.90000	1323.00	1.01000	1484.70	1.00000	1470.00
0280 6206107 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, RAILROAD CROSSING MARKER	1.000	EA	200.00000	200.00	225.03000	225.03	500.00000	500.00
0290 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	24.000	LF	3.00000	72.00	3.38000	81.12	6.00000	144.00
0300 6209902 MISC. DISABLED PARKING SYMBOL ON PAVEMENT	10.000	EA	100.00000	1000.00	112.52000	1125.20	114.00000	1140.00
0310 6209903 MISC. BLUE MARKING PAINT ON CURB	123.000	LF	2.00000	246.00	2.25000	276.75	5.00000	615.00
0320 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	8250.00000	8250.00	9451.32000	9451.32	6000.00000	6000.00
0330 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	675.000	LF	36.69000	24765.75	31.00000	20925.00	33.00000	22275.00
0340 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	368.000	LF	38.96000	14337.28	34.00000	12512.00	38.00000	13984.00
0350 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	19.000	FT	464.36000	8822.84	286.00000	5434.00	225.00000	4275.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 061215-702 COUNTIES : BATES
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	AMOUNT
0360 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.000	FT	672.54000	2690.16	563.00000	2252.00	415.00000	1660.00
0370 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	19.000	FT	592.60000	11259.40	482.00000	9158.00	315.00000	5985.00
0380 7319903 MISC. MODIFIED DROP INLET, TYPE D, 2 FT X 2FT	4.000	LF	672.54000	2690.16	563.00000	2252.00	410.00000	1640.00
0390 7339903 MISC. SCHEDULE 40 PVC PIPE, 4 IN.	33.000	LF	41.65000	1374.45	22.00000	726.00	40.00000	1320.00
0400 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	21500.00000	2150.00	24200.00000	2420.00	25800.00000	2580.00
0410 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	441.000	LF	20.79000	9168.39	26.00000	11466.00	30.00000	13230.00
0420 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	127.000	LF	22.89000	2907.03	28.50000	3619.50	31.25000	3968.75
0430 9035004 TYPE SHR2L-1 SIGN	270.000	SQFT	24.23000	6542.10	30.00000	8100.00	29.00000	7830.00
0440 9039904 MISC. RELOC. EXIST. SHEET SIGNS	57.000	SQFT	18.69000	1065.33	23.00000	1311.00	16.00000	912.00
SECTION TOTALS			$	611,242.47	$	790,794.28	$	845,795.05
SECTION 0002 HIGHWAY LIGHTING - J7S0807								
0450 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	3212.000	LF	12.84000	41242.08	14.45000	46413.40	15.45000	49625.40
0460 9016111 PULL BOX, PREFORMED CLASS 2	11.000	EA	846.47000	9311.17	951.29000	10464.19	1020.00000	11220.00
0470 9019901 MISC. CLOCK INSTALLATION		LUMP	1159.99000	1159.99	1305.17000	1305.17	1400.00000	1400.00
0480 9019902 MISC. INSTALLING SCREW ANCHOR BASES	13.000	EA	370.72000	4819.36	417.12000	5422.56	445.00000	5785.00
SECTION TOTALS			$	56,532.60	$	63,605.32	$	68,030.40
CONTRACT TOTALS			$	667,775.07	$	854,399.60	$	913,825.45

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 061215-801 COUNTIES : CHRISTIAN STONE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08 HICKORY OTHERS
CONTRACT TIME : 25 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : PROJECT(S) : J8P0814

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	James H. Drew Corporation	$ 341,698.00	100.0000%
2	0011710	Mar-Jim Contracting, LLC	$ 373,240.20	109.2310%
3	0010144	Collins & Hermann Inc.	$ 422,579.61	123.6705%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 061215-801 COUNTIES : CHRISTIAN STONE
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08 HICKORY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0814								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	19000.00000	19000.00	25000.00000	25000.00	20501.15000	20501.15
0020 2039907 MISC. MODIFIED EMBANKMENT IN PLACE	360.000	CUYD	28.00000	10080.00	250.00000	90000.00	80.02000	28807.20
0030 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	460.00000	1840.00	410.00000	1640.00	377.34000	1509.36
0040 6063015 TYPE A CRASHWORTHY END TERMINAL	30.000	EA	2630.00000	78900.00	2386.10000	71583.00	2375.47000	71264.10
0050 6069903 MISC. GUARDRAIL TYPE A, 7 FT POST, 6FT-3IN SPA	8238.000	LF	18.50000	152403.00	19.40000	159817.20	27.33000	225144.54
0060 6169901 MISC. TRAFFIC CONTROL DEVICES		LUMP	26200.00000	26200.00	3000.00000	3000.00	63893.75000	63893.75
0070 6181000 MOBILIZATION		LUMP	43825.00000	43825.00	15000.00000	15000.00	8898.95000	8898.95
0080 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	15750.00000	9450.00	12000.00000	7200.00	4267.60000	2560.56
SECTION TOTALS			$	341,698.00	$	373,240.20	$	422,579.61
CONTRACT TOTALS			$	341,698.00	$	373,240.20	$	422,579.61

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J8S0517

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011198	Widel, Inc.	$ 608,606.99	100.0000%
2	0011311	A G Construction, Inc.	$ 635,946.60	104.4922%
3	0010145	Columbia Curb & Gutter Co.	$ 657,245.86	107.9918%
4	0011806	Joe's Bridge & Grading, Inc.	$ 659,904.10	108.4286%
5	0010722	Robertson Contractors, Inc.	$ 688,912.36	113.1949%
6	0011272	West Plains Bridge & Grading LLC	$ 722,957.63	118.7889%
7	0010303	Viebrock Construction & Equipment, Inc.	$ 727,828.25	119.5892%
8	0010445	Emery Sapp & Sons Inc.	$ 747,993.70	122.9026%
9	0011540	Lehman Construction, L.L.C.	$ 764,792.36	125.6628%
10	0011105	Gaines Construction, Inc.	$ 872,208.98	143.3124%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0011311 A G Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0517								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	4000.00000	4000.00	4000.00000	4000.00	1000.00000	1000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	2500.00000	2500.00	500.00000	500.00
0030 2031000 CLASS A EXCAVATION	732.000	CUYD	3.50000	2562.00	6.00000	4392.00	7.00000	5124.00
0040 2035500 EMBANKMENT IN PLACE	4035.000	CUYD	6.10000	24613.50	12.00000	48420.00	10.00000	40350.00
0050 2036000 COMPACTING EMBANKMENT	637.000	CUYD	2.00000	1274.00	4.00000	2548.00	0.50000	318.50
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2293.000	SQYD	8.85000	20293.05	7.81000	17908.33	8.00000	18344.00
0070 3102003 CRUSHED STONE (B)	68.000	SQYD	11.80000	802.40	9.79000	665.72	8.00000	544.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	99.900	TONS	75.60000	7552.44	86.52000	8643.35	71.40000	7132.86
0090 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	15.200	TONS	135.00000	2052.00	278.41000	4231.83	125.00000	1900.00
0100 4019905 MISC. PAVEMENT	2195.300	SQYD	35.00000	76835.50	36.74000	80655.32	32.50000	71347.25
0110 4071005 TACK COAT	50.000	GAL	3.00000	150.00	1.65000	82.50	2.50000	125.00
0120 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	40.000	GAL	40.00000	1600.00	3.46000	138.40	35.00000	1400.00
0130 6061010 GUARDRAIL TYPE A	250.000	LF	19.80000	4950.00	19.36000	4840.00	17.60000	4400.00
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1880.00000	7520.00	1815.00000	7260.00	1650.00000	6600.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	450.00000	1800.00	407.00000	1628.00	370.00000	1480.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2500.00000	10000.00	2145.00000	8580.00	1950.00000	7800.00
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	628.000	CUYD	23.00000	14444.00	21.00000	13188.00	25.00000	15700.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(2) 0011311 A G Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0180 6113040 PLACING TYPE 2 ROCK BLANKET	628.000	CUYD	17.50000	10990.00	17.00000	10676.00	20.00000	12560.00
0190 6116010A CONCRETE SLOPE PROTECTION	26.000	SQYD	20.00000	520.00	70.00000	1820.00	100.00000	2600.00
0200 6161005 CONSTRUCTION SIGNS	607.000	SQFT	11.00000	6677.00	9.00000	5463.00	7.50000	4552.50
0210 6161010 RELOCATED SIGNS	40.000	SQFT	7.00000	280.00	6.60000	264.00	5.50000	220.00
0220 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	11.50000	115.00	30.00000	300.00	25.00000	250.00
0230 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00	150.00000	1200.00	125.00000	1000.00
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6600.00000	13200.00	4800.00000	9600.00	2500.00000	5000.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	215.00000	430.00	150.00000	300.00	125.00000	250.00
0260 6181000 MOBILIZATION		LUMP	30950.00000	30950.00	25000.00000	25000.00	56000.00000	56000.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.80000	1856.00	1.10000	2552.00	0.75000	1740.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2017.000	LF	0.80000	1613.60	1.10000	2218.70	0.75000	1512.75
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	865.000	SQYD	8.50000	7352.50	13.83000	11962.95	6.70000	5795.50
0300 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	897.000	SQYD	2.25000	2018.25	3.00000	2691.00	3.00000	2691.00
0310 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000	LF	32.00000	1024.00	35.00000	1120.00	35.00000	1120.00
0320 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000	LF	40.00000	400.00	70.00000	700.00	50.00000	500.00
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	3685.00000	3316.50	4500.00000	4050.00	4300.00000	3870.00
0340 8052000A SEEDING - WARM SEASON MIXTURES	0.300	ACRE	3580.00000	1074.00	4500.00000	1350.00	4300.00000	1290.00
0350 8061016 SEDIMENT REMOVAL	32.000	CUYD	19.00000	608.00	20.00000	640.00	10.00000	320.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0011311 A G Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0360 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	3500.00000	1050.00	4500.00000	1350.00	5000.00000	1500.00
0370 8061019 SILT FENCE	1255.000	LF	2.35000	2949.25	3.30000	4141.50	2.90000	3639.50
0380 8061021 TYPE I DITCH CHECK	19.000	EA	85.00000	1615.00	149.00000	2831.00	125.00000	2375.00
0390 8061050 TYPE C BERM	270.000	LF	5.00000	1350.00	12.00000	3240.00	15.00000	4050.00
SECTION TOTALS			$	274,437.99	$	303,151.60	$	296,901.86
SECTION 0002 BRIDGE NUMBER A7320 - J8S0517								
0400 2061000 CLASS 1 EXCAVATION	95.000	CUYD	6.00000	570.00	50.00000	4750.00	15.00000	1425.00
0410 2062000 CLASS 2 EXCAVATION	20.000	CUYD	200.00000	4000.00	50.00000	1000.00	150.00000	3000.00
0420 2062003 CLASS 2 EXCAVATION IN ROCK	20.000	CUYD	150.00000	3000.00	85.00000	1700.00	300.00000	6000.00
0430 2066002 COFFERDAMS-BENT2		LUMP	8000.00000	8000.00	2000.00000	2000.00	5000.00000	5000.00
0440 2066003 COFFERDAMS-BENT3		LUMP	8000.00000	8000.00	2000.00000	2000.00	5000.00000	5000.00
0450 2160500 REMOVAL OF BRIDGES		LUMP	23500.00000	23500.00	25000.00000	25000.00	26000.00000	26000.00
0460 7021010 STRUCTURAL STEEL PILES (10 IN.)	155.000	LF	52.00000	8060.00	60.00000	9300.00	60.00000	9300.00
0470 7026000 PRE-BORE FOR PILING	52.000	LF	137.50000	7150.00	141.00000	7332.00	100.00000	5200.00
0480 7027000 PILE POINT REINFORCEMENT	10.000	EA	120.00000	1200.00	80.00000	800.00	100.00000	1000.00
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	90.500	CUYD	460.00000	41630.00	480.00000	43440.00	450.00000	40725.00
0500 7034213 SLAB ON CONCRETE I-GIRDER	541.000	SQYD	204.00000	110364.00	205.00000	110905.00	250.00000	135250.00
0510 7034215 SAFETY BARRIER CURB	362.000	LF	52.60000	19041.20	79.00000	28598.00	50.00000	18100.00
0520 7051147 PRESTRESSED CONCRETE I-GIRDER, 47 FT SPAN	8.000	EA	5498.00000	43984.00	5387.50000	43100.00	5900.00000	47200.00
0530 7051163 PRESTRESSED CONCRETE I-GIRDER, 63 FT SPAN	4.000	EA	8563.00000	34252.00	8000.00000	32000.00	9500.00000	38000.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0011311 A G Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0540 7061060 REINFORCING STEEL (BRIDGES)	11260.000	LB	0.98000	11034.80	1.00000	11260.00	0.90000	10134.00
0550 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	525.00000	1575.00	750.00000	2250.00	650.00000	1950.00
0560 7123610 SLAB DRAIN	4.000	EA	200.00000	800.00	200.00000	800.00	200.00000	800.00
0570 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	1500.00000	3000.00	950.00000	1900.00
0580 7161002 LAMINATED NEOPRENE BEARING PAD	4.000	EA	77.00000	308.00	90.00000	360.00	90.00000	360.00
0590 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000	EA	235.00000	4700.00	160.00000	3200.00	200.00000	4000.00
SECTION TOTALS			$	334,169.00	$	332,795.00	$	360,344.00
CONTRACT TOTALS			$	608,606.99	$	635,946.60	$	657,245.86

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0517								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	3500.00000	3500.00	6400.00000	6400.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8000.00000	8000.00	5500.00000	5500.00	1400.00000	1400.00
0030 2031000 CLASS A EXCAVATION	732.000	CUYD	6.00000	4392.00	7.50000	5490.00	7.00000	5124.00
0040 2035500 EMBANKMENT IN PLACE	4035.000	CUYD	7.00000	28245.00	9.00000	36315.00	10.06000	40592.10
0050 2036000 COMPACTING EMBANKMENT	637.000	CUYD	3.00000	1911.00	1.25000	796.25	1.06000	675.22
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2293.000	SQYD	7.15000	16394.95	7.85000	18000.05	7.85000	18000.05
0070 3102003 CRUSHED STONE (B)	68.000	SQYD	9.00000	612.00	10.00000	680.00	10.00000	680.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	99.900	TONS	79.00000	7892.10	71.40000	7132.86	71.40000	7132.86
0090 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	15.200	TONS	255.00000	3876.00	125.00000	1900.00	250.00000	3800.00
0100 4019905 MISC. PAVEMENT	2195.300	SQYD	33.50000	73542.55	32.50000	71347.25	32.50000	71347.25
0110 4071005 TACK COAT	50.000	GAL	1.50000	75.00	2.50000	125.00	2.50000	125.00
0120 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	40.000	GAL	3.25000	130.00	35.00000	1400.00	35.00000	1400.00
0130 6061010 GUARDRAIL TYPE A	250.000	LF	18.00000	4500.00	18.00000	4500.00	18.00000	4500.00
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1675.00000	6700.00	1700.00000	6800.00	1700.00000	6800.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	375.00000	1500.00	400.00000	1600.00	400.00000	1600.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1975.00000	7900.00	2200.00000	8800.00	2200.00000	8800.00
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	628.000	CUYD	27.00000	16956.00	28.00000	17584.00	27.00000	16956.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT
0180 6113040 PLACING TYPE 2 ROCK BLANKET	628.000	CUYD	12.00000	7536.00	8.00000	5024.00	28.00000	17584.00
0190 6116010A CONCRETE SLOPE PROTECTION	26.000	SQYD	55.00000	1430.00	65.00000	1690.00	100.00000	2600.00
0200 6161005 CONSTRUCTION SIGNS	607.000	SQFT	9.00000	5463.00	7.50000	4552.50	7.50000	4552.50
0210 6161010 RELOCATED SIGNS	40.000	SQFT	8.00000	320.00	5.50000	220.00	5.50000	220.00
0220 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	30.00000	300.00	25.00000	250.00	35.00000	350.00
0230 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00	125.00000	1000.00	150.00000	1200.00
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6000.00000	12000.00	2500.00000	5000.00	3000.00000	6000.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	125.00000	250.00	125.00000	250.00
0260 6181000 MOBILIZATION		LUMP	55000.00000	55000.00	55000.00000	55000.00	73700.00000	73700.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.75000	1740.00	0.75000	1740.00	0.60000	1392.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2017.000	LF	0.75000	1512.75	0.75000	1512.75	0.60000	1210.20
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	865.000	SQYD	12.00000	10380.00	6.70000	5795.50	7.20000	6228.00
0300 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	897.000	SQYD	3.00000	2691.00	2.85000	2556.45	2.70000	2421.90
0310 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000	LF	35.00000	1120.00	30.00000	960.00	64.00000	2048.00
0320 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000	LF	45.00000	450.00	60.00000	600.00	91.00000	910.00
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	3775.00000	3397.50	3775.00000	3397.50	3775.00000	3397.50
0340 8052000A SEEDING - WARM SEASON MIXTURES	0.300	ACRE	3775.00000	1132.50	3775.00000	1132.50	3775.00000	1132.50
0350 8061016 SEDIMENT REMOVAL	32.000	CUYD	10.00000	320.00	20.00000	640.00	10.00000	320.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT
0360 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	3775.00000	1132.50	3775.00000	1132.50	3775.00000	1132.50
0370 8061019 SILT FENCE	1255.000	LF	2.95000	3702.25	2.95000	3702.25	3.00000	3765.00
0380 8061021 TYPE I DITCH CHECK	19.000	EA	125.00000	2375.00	125.00000	2375.00	100.00000	1900.00
0390 8061050 TYPE C BERM	270.000	LF	15.00000	4050.00	25.00000	6750.00	24.00000	6480.00
SECTION TOTALS			$	303,079.10	$	296,751.36	$	334,126.58
SECTION 0002 BRIDGE NUMBER A7320 - J8S0517								
0400 2061000 CLASS 1 EXCAVATION	95.000	CUYD	15.00000	1425.00	12.00000	1140.00	30.00000	2850.00
0410 2062000 CLASS 2 EXCAVATION	20.000	CUYD	25.00000	500.00	30.00000	600.00	28.00000	560.00
0420 2062003 CLASS 2 EXCAVATION IN ROCK	20.000	CUYD	150.00000	3000.00	300.00000	6000.00	180.00000	3600.00
0430 2066002 COFFERDAMS-BENT2		LUMP	1000.00000	1000.00	10000.00000	10000.00	4150.00000	4150.00
0440 2066003 COFFERDAMS-BENT3		LUMP	1000.00000	1000.00	10000.00000	10000.00	4150.00000	4150.00
0450 2160500 REMOVAL OF BRIDGES		LUMP	30000.00000	30000.00	25000.00000	25000.00	19300.00000	19300.00
0460 7021010 STRUCTURAL STEEL PILES (10 IN.)	155.000	LF	50.00000	7750.00	58.00000	8990.00	43.25000	6703.75
0470 7026000 PRE-BORE FOR PILING	52.000	LF	100.00000	5200.00	200.00000	10400.00	52.00000	2704.00
0480 7027000 PILE POINT REINFORCEMENT	10.000	EA	100.00000	1000.00	155.00000	1550.00	140.00000	1400.00
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	90.500	CUYD	600.00000	54300.00	530.00000	47965.00	657.00000	59458.50
0500 7034213 SLAB ON CONCRETE I-GIRDER	541.000	SQYD	250.00000	135250.00	250.00000	135250.00	276.00000	149316.00
0510 7034215 SAFETY BARRIER CURB	362.000	LF	70.00000	25340.00	65.00000	23530.00	68.00000	24616.00
0520 7051147 PRESTRESSED CONCRETE I-GIRDER, 47 FT SPAN	8.000	EA	5000.00000	40000.00	6500.00000	52000.00	6300.00000	50400.00
0530 7051163 PRESTRESSED CONCRETE I-GIRDER, 63 FT SPAN	4.000	EA	8000.00000	32000.00	9500.00000	38000.00	9500.00000	38000.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT
0540 7061060 REINFORCING STEEL (BRIDGES)	11260.000	LB	1.00000	11260.00	1.10000	12386.00	1.28000	14412.80
0550 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	500.00000	1500.00	570.00000	1710.00	550.00000	1650.00
0560 7123610 SLAB DRAIN	4.000	EA	200.00000	800.00	240.00000	960.00	240.00000	960.00
0570 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1100.00000	2200.00	700.00000	1400.00
0580 7161002 LAMINATED NEOPRENE BEARING PAD	4.000	EA	125.00000	500.00	120.00000	480.00	100.00000	400.00
0590 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000	EA	150.00000	3000.00	200.00000	4000.00	140.00000	2800.00
SECTION TOTALS			$	356,825.00	$	392,161.00	$	388,831.05
CONTRACT TOTALS			$	659,904.10	$	688,912.36	$	722,957.63

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010303 Viebrock Construction & Equi UNIT PRICE	 AMOUNT	(8) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(9) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0517								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00	3000.00000	3000.00	10000.00000	10000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	1075.00000	1075.00	10000.00000	10000.00
0030 2031000 CLASS A EXCAVATION	732.000	CUYD	10.00000	7320.00	18.00000	13176.00	10.00000	7320.00
0040 2035500 EMBANKMENT IN PLACE	4035.000	CUYD	14.00000	56490.00	11.00000	44385.00	5.00000	20175.00
0050 2036000 COMPACTING EMBANKMENT	637.000	CUYD	3.00000	1911.00	2.00000	1274.00	6.00000	3822.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2293.000	SQYD	7.50000	17197.50	8.25000	18917.25	5.00000	11465.00
0070 3102003 CRUSHED STONE (B)	68.000	SQYD	5.00000	340.00	10.25000	697.00	8.00000	544.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	99.900	TONS	85.00000	8491.50	90.00000	8991.00	71.40000	7132.86
0090 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	15.200	TONS	275.00000	4180.00	290.00000	4408.00	125.00000	1900.00
0100 4019905 MISC. PAVEMENT	2195.300	SQYD	36.00000	79030.80	38.00000	83421.40	32.50000	71347.25
0110 4071005 TACK COAT	50.000	GAL	2.00000	100.00	1.75000	87.50	2.50000	125.00
0120 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	40.000	GAL	3.50000	140.00	3.60000	144.00	35.00000	1400.00
0130 6061010 GUARDRAIL TYPE A	250.000	LF	19.00000	4750.00	21.00000	5250.00	18.00000	4500.00
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	2000.00000	8000.00	1700.00000	6800.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	460.00000	1840.00	400.00000	1600.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2550.00000	10200.00	2200.00000	8800.00
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	628.000	CUYD	30.00000	18840.00	38.00000	23864.00	20.00000	12560.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010303 Viebrock Construction & Equi UNIT PRICE	 AMOUNT	(8) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(9) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0180 6113040 PLACING TYPE 2 ROCK BLANKET	628.000	CUYD	23.00000	14444.00	11.50000	7222.00	20.00000	12560.00
0190 6116010A CONCRETE SLOPE PROTECTION	26.000	SQYD	75.00000	1950.00	120.00000	3120.00	50.00000	1300.00
0200 6161005 CONSTRUCTION SIGNS	607.000	SQFT	8.00000	4856.00	8.75000	5311.25	4.50000	2731.50
0210 6161010 RELOCATED SIGNS	40.000	SQFT	6.00000	240.00	6.50000	260.00	2.25000	90.00
0220 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	28.00000	280.00	30.00000	300.00	40.00000	400.00
0230 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	150.00000	1200.00	170.00000	1360.00
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2800.00000	5600.00	2900.00000	5800.00	15500.00000	31000.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	100.00000	200.00
0260 6181000 MOBILIZATION		LUMP	44000.00000	44000.00	67250.00000	67250.00	100000.00000	100000.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.85000	1972.00	0.90000	2088.00	1.25000	2900.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2017.000	LF	0.85000	1714.45	0.90000	1815.30	1.25000	2521.25
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	865.000	SQYD	13.50000	11677.50	14.50000	12542.50	8.30000	7179.50
0300 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	897.000	SQYD	3.00000	2691.00	2.50000	2242.50	2.00000	1794.00
0310 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000	LF	30.00000	960.00	37.50000	1200.00	40.00000	1280.00
0320 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000	LF	50.00000	500.00	130.00000	1300.00	50.00000	500.00
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	4000.00000	3600.00	4300.00000	3870.00	5000.00000	4500.00
0340 8052000A SEEDING - WARM SEASON MIXTURES	0.300	ACRE	4000.00000	1200.00	4300.00000	1290.00	5000.00000	1500.00
0350 8061016 SEDIMENT REMOVAL	32.000	CUYD	5.00000	160.00	28.00000	896.00	10.00000	320.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010303 Viebrock Construction & Equi UNIT PRICE	 AMOUNT	(8) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(9) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0360 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	4000.00000	1200.00	4300.00000	1290.00	3000.00000	900.00
0370 8061019 SILT FENCE	1255.000	LF	3.50000	4392.50	3.40000	4267.00	2.00000	2510.00
0380 8061021 TYPE I DITCH CHECK	19.000	EA	140.00000	2660.00	150.00000	2850.00	50.00000	950.00
0390 8061050 TYPE C BERM	270.000	LF	40.00000	10800.00	26.00000	7020.00	20.00000	5400.00
SECTION TOTALS			$	343,388.25	$	362,164.70	$	361,387.36
SECTION 0002 BRIDGE NUMBER A7320 - J8S0517								
0400 2061000 CLASS 1 EXCAVATION	95.000	CUYD	30.00000	2850.00	15.00000	1425.00	16.00000	1520.00
0410 2062000 CLASS 2 EXCAVATION	20.000	CUYD	100.00000	2000.00	22.00000	440.00	20.00000	400.00
0420 2062003 CLASS 2 EXCAVATION IN ROCK	20.000	CUYD	300.00000	6000.00	410.00000	8200.00	100.00000	2000.00
0430 2066002 COFFERDAMS-BENT2		LUMP	14000.00000	14000.00	8665.00000	8665.00	30000.00000	30000.00
0440 2066003 COFFERDAMS-BENT3		LUMP	14000.00000	14000.00	8665.00000	8665.00	30000.00000	30000.00
0450 2160500 REMOVAL OF BRIDGES		LUMP	50000.00000	50000.00	21400.00000	21400.00	30000.00000	30000.00
0460 7021010 STRUCTURAL STEEL PILES (10 IN.)	155.000	LF	50.00000	7750.00	65.00000	10075.00	55.00000	8525.00
0470 7026000 PRE-BORE FOR PILING	52.000	LF	120.00000	6240.00	130.00000	6760.00	130.00000	6760.00
0480 7027000 PILE POINT REINFORCEMENT	10.000	EA	125.00000	1250.00	160.00000	1600.00	150.00000	1500.00
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	90.500	CUYD	550.00000	49775.00	450.00000	40725.00	400.00000	36200.00
0500 7034213 SLAB ON CONCRETE I-GIRDER	541.000	SQYD	165.00000	89265.00	270.00000	146070.00	200.00000	108200.00
0510 7034215 SAFETY BARRIER CURB	362.000	LF	75.00000	27150.00	64.00000	23168.00	70.00000	25340.00
0520 7051147 PRESTRESSED CONCRETE I-GIRDER, 47 FT SPAN	8.000	EA	6500.00000	52000.00	5800.00000	46400.00	7500.00000	60000.00
0530 7051163 PRESTRESSED CONCRETE I-GIRDER, 63 FT SPAN	4.000	EA	10000.00000	40000.00	9800.00000	39200.00	9000.00000	36000.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010303 Viebrock Construction & Equi UNIT PRICE	 AMOUNT	(8) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(9) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0540 7061060 REINFORCING STEEL (BRIDGES)	11260.000	LB	1.00000	11260.00	1.10000	12386.00	1.00000	11260.00
0550 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	500.00000	1500.00	430.00000	1290.00	500.00000	1500.00
0560 7123610 SLAB DRAIN	4.000	EA	250.00000	1000.00	200.00000	800.00	300.00000	1200.00
0570 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	1350.00000	2700.00	1200.00000	2400.00
0580 7161002 LAMINATED NEOPRENE BEARING PAD	4.000	EA	100.00000	400.00	140.00000	560.00	150.00000	600.00
0590 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000	EA	250.00000	5000.00	265.00000	5300.00	500.00000	10000.00
SECTION TOTALS			$	384,440.00	$	385,829.00	$	403,405.00
CONTRACT TOTALS			$	727,828.25	$	747,993.70	$	764,792.36

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0517								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2600.00000	2600.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1500.00000	1500.00				
0030 2031000 CLASS A EXCAVATION	732.000	CUYD	9.50000	6954.00				
0040 2035500 EMBANKMENT IN PLACE	4035.000	CUYD	11.50000	46402.50				
0050 2036000 COMPACTING EMBANKMENT	637.000	CUYD	2.25000	1433.25				
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2293.000	SQYD	5.25000	12038.25				
0070 3102003 CRUSHED STONE (B)	68.000	SQYD	6.75000	459.00				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	99.900	TONS	73.00000	7292.70				
0090 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	15.200	TONS	73.00000	1109.60				
0100 4019905 MISC. PAVEMENT	2195.300	SQYD	47.25000	103727.93				
0110 4071005 TACK COAT	50.000	GAL	7.50000	375.00				
0120 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	40.000	GAL	7.50000	300.00				
0130 6061010 GUARDRAIL TYPE A	250.000	LF	18.00000	4500.00				
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1700.00000	6800.00				
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00				
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2200.00000	8800.00				
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	628.000	CUYD	33.00000	20724.00				

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6113040 PLACING TYPE 2 ROCK BLANKET	628.000	CUYD	12.50000	7850.00				
0190 6116010A CONCRETE SLOPE PROTECTION	26.000	SQYD	90.00000	2340.00				
0200 6161005 CONSTRUCTION SIGNS	607.000	SQFT	7.50000	4552.50				
0210 6161010 RELOCATED SIGNS	40.000	SQFT	5.50000	220.00				
0220 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	25.00000	250.00				
0230 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	125.00000	1000.00				
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2500.00000	5000.00				
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00				
0260 6181000 MOBILIZATION		LUMP	95000.00000	95000.00				
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.75000	1740.00				
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2017.000	LF	0.75000	1512.75				
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	865.000	SQYD	6.50000	5622.50				
0300 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	897.000	SQYD	3.50000	3139.50				
0310 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	32.000	LF	54.00000	1728.00				
0320 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000	LF	62.25000	622.50				
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	3775.00000	3397.50				
0340 8052000A SEEDING - WARM SEASON MIXTURES	0.300	ACRE	3775.00000	1132.50				
0350 8061016 SEDIMENT REMOVAL	32.000	CUYD	20.00000	640.00				

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	3775.00000	1132.50				
0370 8061019 SILT FENCE	1255.000	LF	2.50000	3137.50				
0380 8061021 TYPE I DITCH CHECK	19.000	EA	100.00000	1900.00				
0390 8061050 TYPE C BERM	270.000	LF	18.00000	4860.00				
SECTION TOTALS			$	373,643.98	$		$	
SECTION 0002 BRIDGE NUMBER A7320 - J8S0517								
0400 2061000 CLASS 1 EXCAVATION	95.000	CUYD	29.00000	2755.00				
0410 2062000 CLASS 2 EXCAVATION	20.000	CUYD	55.00000	1100.00				
0420 2062003 CLASS 2 EXCAVATION IN ROCK	20.000	CUYD	110.00000	2200.00				
0430 2066002 COFFERDAMS-BENT2		LUMP	5250.00000	5250.00				
0440 2066003 COFFERDAMS-BENT3		LUMP	5250.00000	5250.00				
0450 2160500 REMOVAL OF BRIDGES		LUMP	14000.00000	14000.00				
0460 7021010 STRUCTURAL STEEL PILES (10 IN.)	155.000	LF	80.00000	12400.00				
0470 7026000 PRE-BORE FOR PILING	52.000	LF	100.00000	5200.00				
0480 7027000 PILE POINT REINFORCEMENT	10.000	EA	110.00000	1100.00				
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	90.500	CUYD	490.00000	44345.00				
0500 7034213 SLAB ON CONCRETE I-GIRDER	541.000	SQYD	450.00000	243450.00				
0510 7034215 SAFETY BARRIER CURB	362.000	LF	81.50000	29503.00				
0520 7051147 PRESTRESSED CONCRETE I-GIRDER, 47 FT SPAN	8.000	EA	7100.00000	56800.00				
0530 7051163 PRESTRESSED CONCRETE I-GIRDER, 63 FT SPAN	4.000	EA	11500.00000	46000.00				

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 061215-802 COUNTIES : HICKORY
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0540 7061060 REINFORCING STEEL (BRIDGES)	11260.000	LB	1.20000	13512.00				
0550 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	550.00000	1650.00				
0560 7123610 SLAB DRAIN	4.000	EA	550.00000	2200.00				
0570 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	875.00000	1750.00				
0580 7161002 LAMINATED NEOPRENE BEARING PAD	4.000	EA	275.00000	1100.00				
0590 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000	EA	450.00000	9000.00				
SECTION TOTALS			$	498,565.00	$		$	
CONTRACT TOTALS			$	872,208.98	$	0.00	$	

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 061215-902 COUNTIES : SHANNON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 09 HOWELL
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J9P0563

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010242	Ozark Asphalt Company	$ 660,845.55	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 746,025.35	112.8895%
3	0011923	Lake Asphalt Paving & Construction, LLC	$ 750,962.30	113.6366%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 858,618.52	129.9273%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 061215-902 COUNTIES : SHANNON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 09 HOWELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0563								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4484.600	TONS	44.26000	198488.40	46.75000	209655.05	48.00000	215260.80
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8791.500	TONS	48.85000	429464.78	52.86000	464718.69	56.00000	492324.00
0030 4071005 TACK COAT	6750.000	GAL	0.01000	67.50	1.19000	8032.50	0.01000	67.50
0050 6161005 CONSTRUCTION SIGNS	432.000	SQFT	5.00000	2160.00	10.66000	4605.12	10.00000	4320.00
0060 6161020 CHANNELIZER (DRUM-LIKE)	5.000	EA	40.00000	200.00	26.66000	133.30	25.00000	125.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	53.32000	106.64	50.00000	100.00
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	213.29000	426.58	200.00000	400.00
0100 6181000 MOBILIZATION		LUMP	15300.00000	15300.00	37879.04000	37879.04	20000.00000	20000.00
0110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1400.000	SQYD	5.02000	7028.00	4.90000	6860.00	6.25000	8750.00
0120 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	641.000	STA	12.07000	7736.87	21.23000	13608.43	15.00000	9615.00
SECTION TOTALS			$	660,845.55	$	746,025.35	$	750,962.30
CONTRACT TOTALS			$	660,845.55	$	746,025.35	$	750,962.30

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 061215-902 COUNTIES : SHANNON
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 09 HOWELL

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 - J9P0563								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4484.600	TONS	54.40000	243962.24				
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8791.500	TONS	59.85000	526171.28				
0030 4071005 TACK COAT	6750.000	GAL	0.75000	5062.50				
0050 6161005 CONSTRUCTION SIGNS	432.000	SQFT	6.00000	2592.00				
0060 6161020 CHANNELIZER (DRUM-LIKE)	5.000	EA	40.00000	200.00				
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0100 6181000 MOBILIZATION		LUMP	66500.00000	66500.00				
0110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1400.000	SQYD	5.00000	7000.00				
0120 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	641.000	STA	10.50000	6730.50				
SECTION TOTALS			$	858,618.52	$		$	
CONTRACT TOTALS			$	858,618.52	$	0.00	$	

VENDOR RANKING

CALL ORDER : 903 CONTRACT ID : 061215-903 COUNTIES : CARTER
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J9P0562

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 1,293,600.00	100.0000%
2	0010242	Ozark Asphalt Company	$ 1,334,495.78	103.1614%
3	0011146	APAC-Missouri, Inc.	$ 1,497,782.32	115.7840%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,526,691.50	118.0188%
5	0011923	Lake Asphalt Paving & Construction, LLC	$ 1,592,611.90	123.1147%

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061215-903 COUNTIES : CARTER
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0562								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8922.800	TONS	45.00000	401526.00	45.60000	406879.68	48.80000	435432.64
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16490.400	TONS	46.00000	758558.40	49.00000	808029.60	53.40000	880587.36
0030 4071005 TACK COAT	13880.000	GAL	1.62000	22485.60	0.01000	138.80	1.20000	16656.00
0050 6161005 CONSTRUCTION SIGNS	754.000	SQFT	4.00000	3016.00	5.00000	3770.00	4.20000	3166.80
0060 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	18.00000	450.00	40.00000	1000.00	26.02000	650.50
0080 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	102.00000	306.00	100.00000	300.00	78.05000	234.15
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	102.00000	306.00	100.00000	300.00	104.06000	312.18
0100 6181000 MOBILIZATION		LUMP	7345.50000	7345.50	24000.00000	24000.00	66970.00000	66970.00
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	58080.000	LF	0.50000	29040.00	0.53000	30782.40	0.49000	28459.20
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	58080.000	LF	0.50000	29040.00	0.53000	30782.40	0.49000	28459.20
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10400.000	SQYD	1.90000	19760.00	0.87000	9048.00	1.39000	14456.00
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8400.000	SQYD	0.90000	7560.00	1.61000	13524.00	1.93000	16212.00
0150 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1291.500	STA	11.00000	14206.50	4.60000	5940.90	4.79000	6186.29
SECTION TOTALS			$	1,293,600.00	$	1,334,495.78	$	1,497,782.32
CONTRACT TOTALS			$	1,293,600.00	$	1,334,495.78	$	1,497,782.32

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 061215-903 COUNTIES : CARTER
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0562								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8922.800	TONS	49.45000	441232.46	50.00000	446140.00		
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16490.400	TONS	54.35000	896253.24	60.75000	1001791.80		
0030 4071005 TACK COAT	13880.000	GAL	0.75000	10410.00	0.01000	138.80		
0050 6161005 CONSTRUCTION SIGNS	754.000	SQFT	6.00000	4524.00	6.25000	4712.50		
0060 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	40.00000	1000.00	35.00000	875.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00	100.00000	300.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00	100.00000	300.00		
0100 6181000 MOBILIZATION		LUMP	73000.00000	73000.00	35000.00000	35000.00		
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	58080.000	LF	0.53000	30782.40	0.48000	27878.40		
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	58080.000	LF	0.53000	30782.40	0.48000	27878.40		
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10400.000	SQYD	1.34000	13936.00	1.57000	16328.00		
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8400.000	SQYD	1.34000	11256.00	1.57000	13188.00		
0150 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1291.500	STA	10.00000	12915.00	14.00000	18081.00		
SECTION TOTALS			$	1,526,691.50	$	1,592,611.90	$	
CONTRACT TOTALS			$	1,526,691.50	$	1,592,611.90	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 061215-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J0P0967

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 1,426,860.28	100.0000%
2	0020367	Jokerst Paving & Contracting, Inc.	$ 1,479,192.30	103.6676%
3	0011270	Pace Construction Company, LLC	$ 1,521,000.00	106.5977%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,527,573.25	107.0584%
5	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 1,660,980.56	116.4081%
6	0011146	APAC-Missouri, Inc.	$ 1,759,962.42	123.3451%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 061215-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0967								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00	3000.00000	3000.00	938.62000	938.62
0020 2161501 REMOVAL OF ASPHALT WEARING SURFACE	3615.000	SQFT	1.30000	4699.50	1.00000	3615.00	0.17000	614.55
0030 4019910 MISC. BIT PVMT MIX PG70-22 (BP-1)	15239.000	TONS	40.00000	609560.00	42.54000	648267.06	43.25000	659086.75
0040 4019910 MISC. BIT PVMT MIXTURE PG70-22 (BASE)	17195.000	TONS	40.00000	687800.00	41.44000	712560.80	41.55000	714452.25
0050 4071005 TACK COAT	7500.000	GAL	0.01000	75.00	0.10000	750.00	2.75000	20625.00
0060 6083003 3 IN. CONCRETE MEDIAN STRIP	315.600	SQYD	40.00000	12624.00	35.00000	11046.00	23.00000	7258.80
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00	2500.00000	2500.00	2000.00000	2000.00
0080 6161005 CONSTRUCTION SIGNS	695.000	SQFT	7.00000	4865.00	5.00000	3475.00	4.50000	3127.50
0090 6161010 RELOCATED SIGNS	30.000	SQFT	14.00000	420.00	8.00000	240.00	2.25000	67.50
0100 6161025 CHANNELIZER (TRIM LINE)	58.000	EA	15.00000	870.00	45.00000	2610.00	35.00000	2030.00
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	5.000	EA	35.00000	175.00	125.00000	625.00	85.00000	425.00
0120 6161040 FLASHING ARROW PANEL	1.000	EA	800.00000	800.00	750.00000	750.00	1000.00000	1000.00
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	1500.00000	3000.00	2500.00000	5000.00
0140 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	25.00000	50.00	100.00000	200.00	100.00000	200.00
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	50.00000	100.00	100.00000	200.00	100.00000	200.00
0160 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	50000.00000	50000.00	54938.02000	54938.02
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31174.000	LF	0.14000	4364.36	0.13000	4052.62	0.14000	4364.36
0180 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	60200.000	LF	0.20000	12040.00	0.19000	11438.00	0.20000	12040.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 061215-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0190 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000 EA	100.00000	200.00	25.00000	50.00	100.00000	200.00
0200 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	24.000 LF	5.00000	120.00	3.00000	72.00	5.00000	120.00
0210 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	94.000 LF	5.00000	470.00	3.00000	282.00	5.00000	470.00
0220 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5192.000 SQYD	1.91000	9916.72	1.26000	6541.92	1.60000	8307.20
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2803.000 SQYD	2.90000	8128.70	1.26000	3531.78	3.10000	8689.30
0240 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	564.000 STA	15.00000	8460.00	11.39000	6423.96	14.50000	8178.00
0250 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	301.000 STA	22.00000	6622.00	13.16000	3961.16	22.15000	6667.15
SECTION TOTALS		$	1,426,860.28	$	1,479,192.30	$	1,521,000.00
CONTRACT TOTALS		$	1,426,860.28	$	1,479,192.30	$	1,521,000.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 061215-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0967								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	2000.00000	2000.00	3200.00000	3200.00
0020 2161501 REMOVAL OF ASPHALT WEARING SURFACE	3615.000	SQFT	0.75000	2711.25	1.15000	4157.25	1.04000	3759.60
0030 4019910 MISC. BIT PVMT MIX PG70-22 (BP-1)	15239.000	TONS	43.05000	656038.95	43.00000	655277.00	51.20000	780236.80
0040 4019910 MISC. BIT PVMT MIXTURE PG70-22 (BASE)	17195.000	TONS	43.05000	740244.75	43.00000	739385.00	49.10000	844274.50
0050 4071005 TACK COAT	7500.000	GAL	0.75000	5625.00	4.50000	33750.00	0.50000	3750.00
0060 6083003 3 IN. CONCRETE MEDIAN STRIP	315.600	SQYD	32.00000	10099.20	32.00000	10099.20	37.37000	11793.97
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4000.00000	4000.00	2000.00000	2000.00	1600.00000	1600.00
0080 6161005 CONSTRUCTION SIGNS	695.000	SQFT	7.00000	4865.00	15.00000	10425.00	8.50000	5907.50
0090 6161010 RELOCATED SIGNS	30.000	SQFT	7.00000	210.00	10.00000	300.00	6.40000	192.00
0100 6161025 CHANNELIZER (TRIM LINE)	58.000	EA	30.00000	1740.00	100.00000	5800.00	53.25000	3088.50
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	5.000	EA	50.00000	250.00	150.00000	750.00	69.20000	346.00
0120 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	750.00000	750.00	160.00000	160.00
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	1500.00000	3000.00	1600.00000	3200.00
0140 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	210.00000	420.00
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	210.00000	420.00
0160 6181000 MOBILIZATION		LUMP	47000.00000	47000.00	125000.00000	125000.00	30000.00000	30000.00
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31174.000	LF	0.15000	4676.10	0.14000	4364.36	0.15000	4676.10
0180 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	60200.000	LF	0.21000	12642.00	0.20000	12040.00	0.21000	12642.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 061215-X01 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0190 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000 EA	105.00000	210.00	100.00000	200.00	106.28000	212.56
0200 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	24.000 LF	5.25000	126.00	5.00000	120.00	5.31000	127.44
0210 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	94.000 LF	5.25000	493.50	5.00000	470.00	5.31000	499.14
0220 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5192.000 SQYD	1.90000	9864.80	2.25000	11682.00	1.62000	8411.04
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2803.000 SQYD	1.90000	5325.70	3.25000	9109.75	4.49000	12585.47
0240 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	564.000 STA	13.00000	7332.00	29.00000	16356.00	28.43000	16034.52
0250 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	301.000 STA	19.00000	5719.00	45.00000	13545.00	41.28000	12425.28
SECTION TOTALS		$	1,527,573.25	$	1,660,980.56	$	1,759,962.42
CONTRACT TOTALS		$	1,527,573.25	$	1,660,980.56	$	1,759,962.42

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 061215-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J0P0968

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,414,840.73	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 3,562,053.19	104.3110%
3	0020367	Jokerst Paving & Contracting, Inc.	$ 3,572,414.40	104.6144%
4	0011270	Pace Construction Company, LLC	$ 3,669,000.00	107.4428%
5	0011146	APAC-Missouri, Inc.	$ 4,162,757.94	121.9020%
6	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 4,269,117.58	125.0166%
7	0010189	Illinois Valley Paving Co.	$ 4,689,204.07	137.3184%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 061215-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0020367 Jokerst Paving & Contracting, UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0968								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	21166.000	SQFT	0.82000	17356.12	0.75000	15874.50	1.25000	26457.50
0020 4019910 MISC. BIT PVMT MIXTURE PG70-22 (BASE)	27105.000	TONS	44.40000	1203462.00	41.75000	1131633.75	42.52000	1152504.60
0030 4019910 MISC. BIT PVMT MIXTURE PG70-22 (BP-1)	33461.000	TONS	45.30000	1515783.30	42.00000	1405362.00	42.80000	1432130.80
0040 4071005 TACK COAT	7810.000	GAL	0.50000	3905.00	0.01000	78.10	1.00000	7810.00
0050 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	60040.000	GAL	0.50000	30020.00	2.85000	171114.00	1.50000	90060.00
0060 6083003 3 IN. CONCRETE MEDIAN STRIP	483.000	SQYD	30.00000	14490.00	40.00000	19320.00	52.50000	25357.50
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	3000.00000	6000.00	3000.00000	6000.00
0080 6161005 CONSTRUCTION SIGNS	1227.000	SQFT	6.00000	7362.00	7.75000	9509.25	5.00000	6135.00
0090 6161025 CHANNELIZER (TRIM LINE)	116.000	EA	30.00000	3480.00	42.50000	4930.00	45.00000	5220.00
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	75.00000	750.00	70.00000	700.00	125.00000	1250.00
0110 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00	400.00000	800.00	1500.00000	3000.00
0120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3500.00000	7000.00	3200.00000	6400.00	3000.00000	6000.00
0130 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	125.00000	500.00	100.00000	400.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	150.00000	300.00	200.00000	400.00
0150 6181000 MOBILIZATION		LUMP	82500.00000	82500.00	70000.00000	70000.00	147300.00000	147300.00
0160 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	139702.000	LF	0.20000	27940.40	0.17000	23749.34	0.23000	32131.46
0170 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	111762.000	LF	0.20000	22352.40	0.17000	18999.54	0.23000	25705.26
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	106126.000	SQYD	0.67000	71104.42	0.90000	95513.40	0.83000	88084.58

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 061215-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0020367 Jokerst Paving & Contracting, UNIT PRICE	 AMOUNT
0190 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	148947.000	SQYD	2.47000	367899.09	3.53000	525782.91	3.10000	461735.70
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3772.000	SQYD	3.00000	11316.00	6.20000	23386.40	6.00000	22632.00
0210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2140.000	STA	8.00000	17120.00	15.00000	32100.00	15.00000	32100.00
SECTION TOTALS			$	3,414,840.73	$	3,562,053.19	$	3,572,414.40
CONTRACT TOTALS			$	3,414,840.73	$	3,562,053.19	$	3,572,414.40

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 061215-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0968								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	21166.000	SQFT	0.51000	10794.66	0.53000	11217.98	0.55000	11641.30
0020 4019910 MISC. BIT PVMT MIXTURE PG70-22 (BASE)	27105.000	TONS	43.05000	1166870.25	51.00000	1382355.00	48.00000	1301040.00
0030 4019910 MISC. BIT PVMT MIXTURE PG70-22 (BP-1)	33461.000	TONS	46.05000	1540879.05	54.95000	1838681.95	48.00000	1606128.00
0040 4071005 TACK COAT	7810.000	GAL	2.95000	23039.50	0.50000	3905.00	5.00000	39050.00
0050 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	60040.000	GAL	2.95000	177118.00	3.62000	217344.80	2.50000	150100.00
0060 6083003 3 IN. CONCRETE MEDIAN STRIP	483.000	SQYD	32.75000	15818.25	54.37000	26260.71	37.00000	17871.00
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	2625.00000	5250.00	2500.00000	5000.00
0080 6161005 CONSTRUCTION SIGNS	1227.000	SQFT	4.50000	5521.50	8.20000	10061.40	10.00000	12270.00
0090 6161025 CHANNELIZER (TRIM LINE)	116.000	EA	35.00000	4060.00	45.00000	5220.00	100.00000	11600.00
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	85.00000	850.00	73.50000	735.00	100.00000	1000.00
0110 6161040 FLASHING ARROW PANEL	2.000	EA	1100.00000	2200.00	420.00000	840.00	400.00000	800.00
0120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2500.00000	5000.00	3360.00000	6720.00	3200.00000	6400.00
0130 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	130.00000	520.00	125.00000	500.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	157.50000	315.00	150.00000	300.00
0150 6181000 MOBILIZATION		LUMP	140832.52000	140832.52	32000.00000	32000.00	400000.00000	400000.00
0160 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	139702.000	LF	0.19000	26543.38	0.20000	27940.40	0.17000	23749.34
0170 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	111762.000	LF	0.19000	21234.78	0.20000	22352.40	0.17000	18999.54
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	106126.000	SQYD	0.97000	102942.22	1.52000	161311.52	1.70000	180414.20

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 061215-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
0190 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	148947.000 SQYD	2.47000	367899.09	2.18000	324704.46	2.60000	387262.20
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3772.000 SQYD	4.90000	18482.80	10.11000	38134.92	11.00000	41492.00
0210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2140.000 STA	15.10000	32314.00	21.91000	46887.40	25.00000	53500.00
SECTION TOTALS		$	3,669,000.00	$	4,162,757.94	$	4,269,117.58
CONTRACT TOTALS		$	3,669,000.00	$	4,162,757.94	$	4,269,117.58

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 061215-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0968								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	21166.000	SQFT	1.31000	27727.46				
0020 4019910 MISC. BIT PVMT MIXTURE PG70-22 (BASE)	27105.000	TONS	46.67000	1264990.35				
0030 4019910 MISC. BIT PVMT MIXTURE PG70-22 (BP-1)	33461.000	TONS	49.75000	1664684.75				
0040 4071005 TACK COAT	7810.000	GAL	0.00000	0.00				
0050 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	60040.000	GAL	0.00000	0.00				
0060 6083003 3 IN. CONCRETE MEDIAN STRIP	483.000	SQYD	51.24000	24748.92				
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4010.82000	8021.64				
0080 6161005 CONSTRUCTION SIGNS	1227.000	SQFT	8.15000	10000.05				
0090 6161025 CHANNELIZER (TRIM LINE)	116.000	EA	44.70000	5185.20				
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	73.63000	736.30				
0110 6161040 FLASHING ARROW PANEL	2.000	EA	420.72000	841.44				
0120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3365.77000	6731.54				
0130 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	131.48000	525.92				
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	157.77000	315.54				
0150 6181000 MOBILIZATION		LUMP	324310.31000	324310.31				
0160 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	139702.000	LF	0.18000	25146.36				
0170 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	111762.000	LF	0.18000	20117.16				
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	106126.000	SQYD	0.87000	92329.62				

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 061215-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 12/15/06 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	148947.000 SQYD	7.77000	1157318.19				
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3772.000 SQYD	6.31000	23801.32				
0210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2140.000 STA	14.80000	31672.00				
SECTION TOTALS		$	4,689,204.07	$		$	
CONTRACT TOTALS		$	4,689,204.07	$	0.00	$	