VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 070126-101 COUNTIES : HARRISON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1I0926
J1I0926 - Route 35 - Harrison County
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 5,089,100.24	100.0000%
2	0010214	Loch Sand and Construction Co.	$ 5,603,062.59	110.0993%
3	0010188	Ideker Inc.	$ 6,377,848.00	125.3237%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $154,500.00.

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070126-101 COUNTIES : HARRISON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1I0926								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	3100.00000	6200.00	3907.74000	7815.48	8462.10000	16924.20
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00	89380.93000	89380.93	52946.56000	52946.56
0025 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	100.000	LF	20.60000	2060.00	15.90000	1590.00	22.57000	2257.00
0030 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 1 (J1I0926)		LUMP	5750.00000	5750.00	16477.98000	16477.98	14177.29000	14177.29
0040 2031000 CLASS A EXCAVATION	145986.000	CUYD	2.60000	379563.60	2.12000	309490.32	3.60000	525549.60
0050 2036000 COMPACTING EMBANKMENT	42313.000	CUYD	0.35000	14809.55	0.92000	38927.96	0.85000	35966.05
0060 2037075 COMPACTING IN CUT	37.100	STA	610.00000	22631.00	484.48000	17974.21	609.27000	22603.92
0070 2063000 CLASS 3 EXCAVATION	880.000	CUYD	9.10000	8008.00	24.25000	21340.00	14.14000	12443.20
0080 2071000 LINEAR GRADING CLASS 1	3.000	STA	560.00000	1680.00	1509.46000	4528.38	801.76000	2405.28
0090 2072000 LINEAR GRADING CLASS 2	33.800	STA	105.00000	3549.00	1322.00000	44683.60	654.30000	22115.34
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	667.000	SQYD	5.00000	3335.00	6.13000	4088.71	10.49000	6996.83
0110 6039901 WATER CONCRETE PAD AT OUTFALL		LUMP	220.00000	220.00	212.00000	212.00	587.50000	587.50
0120 6039901 WATER DEPTH GUAGE		LUMP	1645.00000	1645.00	318.00000	318.00	1525.00000	1525.00
0130 6039901 WATER FIELD IRRIGATION SYSTEM		LUMP	52370.00000	52370.00	11978.00000	11978.00	53672.00000	53672.00
0140 6039901 WATER IRRIGATION PUMP & EQUIPMENT		LUMP	18500.00000	18500.00	14418.00000	14418.00	18275.00000	18275.00
0150 6039901 WATER SCREENING CYLINDER W/ CONC PAD		LUMP	18500.00000	18500.00	6042.00000	6042.00	21180.00000	21180.00
0160 6039901 WATER SIGN PLATE		LUMP	215.00000	215.00	2355.32000	2355.32	3245.00000	3245.00
0170 6039901 WATER SUPPORT FOR INTAKE PIPE		LUMP	3600.00000	3600.00	212.00000	212.00	3245.00000	3245.00
0180 6039902 WATER CLEANOUT	1.000	EA	610.00000	610.00	742.00000	742.00	1500.00000	1500.00

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0190 6039902 WATER CONNECT CLEANOUT TO BUILDING DRAI	1.000	EA	675.00000	675.00	265.00000	265.00	2420.00000	2420.00
0200 6039902 WATER EMERGENCY STORAGE 9FT DIA MANHOLE	1.000	EA	22625.00000	22625.00	10600.00000	10600.00	31125.00000	31125.00
0210 6039902 WATER LIFT STATION FOR FIELD APPLICATIO	1.000	EA	14375.00000	14375.00	14546.38000	14546.38	14720.00000	14720.00
0220 6039902 WATER LIFT STATION FOR SANT. LINE W/ EQUIP	1.000	EA	60200.00000	60200.00	62458.00000	62458.00	62950.00000	62950.00
0230 6039902 WATER MANHOLES 4FT DIAMETER	5.000	EA	3150.00000	15750.00	2650.00000	13250.00	10420.00000	52100.00
0240 6039903 WATER 3 IN DIA. FORCE MAIN	638.000	LF	1.15000	733.70	2.12000	1352.56	11.34000	7234.92
0250 6039903 WATER 6 IN DIA. SEWER PIPE	1270.000	LF	5.40000	6858.00	4.24000	5384.80	11.72000	14884.40
0260 6039903 WATER 6 IN. DIA. INTAKE PIPE	34.000	LF	46.00000	1564.00	10.60000	360.40	37.00000	1258.00
0270 6039903 WATER BACKFILL	1908.000	LF	17.80000	33962.40	3.18000	6067.44	14.92000	28467.36
0280 6039903 WATER BEDDING	1908.000	LF	5.40000	10303.20	2.12000	4044.96	21.85000	41689.80
0290 6039903 WATER COPPER TUBING - 2 INCH	104.000	LF	51.50000	5356.00	26.50000	2756.00	65.60000	6822.40
0300 6039903 WATER COPPER TUBING - 3/4 INCH	62.000	LF	41.00000	2542.00	10.60000	657.20	50.00000	3100.00
0310 6039903 WATER TRENCHING	1908.000	LF	17.80000	33962.40	6.36000	12134.88	23.10000	44074.80
0320 6044011 PIPE COLLAR, TYPE A	1.000	EA	1340.00000	1340.00	1104.56000	1104.56	1250.00000	1250.00
0330 6071012A CHAIN-LINK FENCE (60 IN.)	4526.000	LF	12.80000	57932.80	13.14000	59471.64	13.50000	61101.00
0340 6071040 DRIVE GATE (CHAIN-LINK)	4.000	EA	1425.00000	5700.00	1464.79000	5859.16	1381.88000	5527.52
0350 6086004 CONCRETE SIDEWALK, 4 IN.	2097.800	SQYD	30.00000	62934.00	34.88000	73171.26	47.76000	100190.93
0360 6091052 CURB AND GUTTER TYPE B	1196.000	LF	20.00000	23920.00	26.88000	32148.48	32.11000	38403.56
0370 6092032 CONCRETE CURB LOW PROFILE TYPE F	378.000	LF	22.00000	8316.00	25.71000	9718.38	25.75000	9733.50
0380 6097000 ROCK LINING	132.000	CUYD	60.00000	7920.00	65.29000	8618.28	43.23000	5706.36

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0390 6113010 FURNISHING TYPE 1 ROCK BLANKET	618.000	CUYD	16.00000	9888.00	25.25000	15604.50	35.60000	22000.80
0400 6113030 PLACING TYPE 1 ROCK BLANKET	618.000	CUYD	20.50000	12669.00	8.97000	5543.46	10.57000	6532.26
0410 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	11.000	EA	474.00000	5214.00	693.65000	7630.15	784.72000	8631.92
0420 6161005 CONSTRUCTION SIGNS	340.000	SQFT	2.00000	680.00	10.00000	3400.00	2.00000	680.00
0430 6161025 CHANNELIZER (TRIM LINE)	64.000	EA	25.75000	1648.00	36.50000	2336.00	25.00000	1600.00
0440 6161040 FLASHING ARROW PANEL	1.000	EA	1442.00000	1442.00	1484.00000	1484.00	1400.00000	1400.00
0450 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.00000	206.00	300.00000	600.00	100.00000	200.00
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	206.00000	412.00	300.00000	600.00	200.00000	400.00
0470 6181000 MOBILIZATION		LUMP	291900.00000	291900.00	411203.00000	411203.00	481582.10000	481582.10
0480 6191000 PAVEMENT EDGE TREATMENT	2093.000	LF	4.10000	8581.30	4.24000	8874.32	2.46000	5148.78
0490 6199901 MISC. BLUE WHEEL STOPS		LUMP	1025.00000	1025.00	1113.00000	1113.00	1050.00000	1050.00
0500 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	10587.000	LF	0.80000	8469.60	1.06000	11222.22	1.00000	10587.00
0510 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	525.000	LF	1.55000	813.75	1.06000	556.50	1.00000	525.00
0520 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	146.000	LF	5.15000	751.90	6.36000	928.56	6.00000	876.00
0530 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	3566.000	LF	1.05000	3744.30	1.59000	5669.94	1.50000	5349.00
0540 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1320.000	LF	2.06000	2719.20	3.18000	4197.60	3.00000	3960.00
0550 6209902 MISC. ADA SYMBOL PAVEMENT MARKINGS	7.000	EA	260.00000	1820.00	371.00000	2597.00	350.00000	2450.00
0560 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1235.000	SQYD	2.65000	3272.75	2.47000	3050.45	2.00000	2470.00

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0570 6279901 MISC. FLAGPOLE	LUMP	6670.00000	6670.00	7761.32000	7761.32	6500.00000	6500.00
0580 6279901 MISC. FURNITURE SETUP BY CONTRACTOR	LUMP	6160.00000	6160.00	6360.00000	6360.00	12250.00000	12250.00
0590 7032002 CLASS B CONCRETE (MISC)	63.800 CUYD	205.00000	13079.00	960.29000	61266.50	108.50000	6922.30
0600 7069911 MISC. REINFORCING STEEL FOR CONCRETE	3530.000 LB	1.25000	4412.50	1.31000	4624.30	0.85000	3000.50
0610 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	13.000 LF	34.00000	442.00	32.82000	426.66	62.83000	816.79
0620 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	17.000 LF	36.00000	612.00	29.17000	495.89	52.08000	885.36
0630 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	80.000 LF	38.00000	3040.00	32.48000	2598.40	38.88000	3110.40
0640 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	676.000 LF	54.00000	36504.00	40.28000	27229.28	50.92000	34421.92
0650 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	487.000 LF	41.50000	20210.50	22.17000	10796.79	42.01000	20458.87
0660 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	203.000 LF	42.25000	8576.75	24.36000	4945.08	50.15000	10180.45
0670 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	113.000 LF	54.50000	6158.50	36.99000	4179.87	57.49000	6496.37
0680 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	67.000 LF	67.00000	4489.00	52.00000	3484.00	82.10000	5500.70
0690 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	23.000 LF	71.00000	1633.00	87.89000	2021.47	133.62000	3073.26
0700 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	34.000 FT	561.50000	19091.00	784.43000	26670.62	646.99000	21997.66
0710 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	133.00000	266.00	372.96000	745.92	571.87000	1143.74
0720 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	149.00000	298.00	386.44000	772.88	487.42000	974.84

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0730 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	232.00000	928.00	445.48000	1781.92	547.72000	2190.88
0740 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	463.50000	927.00	677.20000	1354.40	784.35000	1568.70
0750 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	391.50000	1566.00	626.07000	2504.28	782.88000	3131.52
0760 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	540.75000	2163.00	748.60000	2994.40	908.29000	3633.16
0770 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	695.25000	1390.50	1259.33000	2518.66	1067.52000	2135.04
0780 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1179.00000	1179.00	1424.62000	1424.62	1821.03000	1821.03
0790 8036000 BERMUDA SODDING	911.000	SQYD	11.00000	10021.00	11.34000	10330.74	10.70000	9747.70
0800 8051000A SEEDING - COOL SEASON MIXTURES	14.400	ACRE	1524.00000	21945.60	1568.80000	22590.72	1480.00000	21312.00
0810 8052000A SEEDING - WARM SEASON MIXTURES	21.900	ACRE	2390.00000	52341.00	2459.20000	53856.48	2320.00000	50808.00
0820 8059919 MISC. SPECIAL LAWN SEEDING	1.700	ACRE	1524.00000	2590.80	1568.80000	2666.96	1480.00000	2516.00
0830 8059919 MISC. SPECIAL TRAIL SEEDING	1.400	ACRE	4120.00000	5768.00	4240.00000	5936.00	4000.00000	5600.00
0840 8061015 SEDIMENT BASIN	155.000	CUYD	18.50000	2867.50	35.40000	5487.00	17.50000	2712.50
0850 8061016 SEDIMENT REMOVAL	48.000	CUYD	20.50000	984.00	61.00000	2928.00	33.85000	1624.80
0860 8061019 SILT FENCE	750.000	LF	4.10000	3075.00	4.24000	3180.00	4.00000	3000.00
0870 8061022 TYPE II DITCH CHECK	17.000	EA	216.00000	3672.00	222.60000	3784.20	210.00000	3570.00
0880 8064107 TYPE G EROSION CONTROL BLANKET	1732.000	SQYD	4.70000	8140.40	4.77000	8261.64	4.50000	7794.00
0890 8080109 RED OAK	2.000	EA	295.00000	590.00	302.10000	604.20	285.00000	570.00
0900 8080110 SCARLET OAK	1.000	EA	295.00000	295.00	302.10000	302.10	285.00000	285.00

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0910 8080203 RIVER BIRCH	5.000	EA	302.00000	1510.00	311.64000	1558.20	294.00000	1470.00
0920 8080206 AMERICAN HOLLY	39.000	EA	345.00000	13455.00	355.10000	13848.90	335.00000	13065.00
0930 8080304 FLOWERING DOGWOOD	3.000	EA	295.00000	885.00	302.10000	906.30	285.00000	855.00
0940 8080312 SERVICE BERRY	43.000	EA	295.00000	12685.00	302.10000	12990.30	285.00000	12255.00
0950 8080404 RED CEDAR	12.000	EA	280.00000	3360.00	286.20000	3434.40	270.00000	3240.00
0960 8089901 MISC. BED AND LAWN PREPARATION		LUMP	23800.00000	23800.00	34486.00000	34486.00	24228.28000	24228.28
0970 8089901 MISC. NATIVE GRASS AREA PREPARATION		LUMP	7210.00000	7210.00	4720.00000	4720.00	7000.00000	7000.00
0980 8089902 MISC. SHRUBS - CHOKEBERRY	15.000	EA	62.50000	937.50	64.66000	969.90	61.00000	915.00
0990 8089902 MISC. SHRUBS - LILAC	14.000	EA	62.50000	875.00	64.66000	905.24	61.00000	854.00
1000 8089902 MISC. SHRUBS - PRAIRIE DROP SEED	61.000	EA	58.00000	3538.00	59.36000	3620.96	56.00000	3416.00
1010 8089902 MISC. SHRUBS - ST. JOHNS WORT	27.000	EA	62.50000	1687.50	64.66000	1745.82	61.00000	1647.00
1020 8089902 MISC. SHRUBS - SWITCH GRASS	55.000	EA	62.50000	3437.50	64.66000	3556.30	61.00000	3355.00
1030 8089902 MISC. SHURBS - CORALBERRY	48.000	EA	62.50000	3000.00	64.66000	3103.68	61.00000	2928.00
1040 8089902 MISC. TREE - BLUE BEECH	3.000	EA	300.00000	900.00	307.40000	922.20	290.00000	870.00
1050 8089902 MISC. TREE - YELLOWWOOD	2.000	EA	314.00000	628.00	323.30000	646.60	305.00000	610.00
1060 8089904 MISC. METAL SCULPTURE BUFFALO	382.000	SQFT	145.00000	55390.00	149.07000	56944.74	140.63000	53720.66
1070 8089904 MISC. METAL SCULPTURE RIDER AND HORSE	62.000	SQFT	145.00000	8990.00	149.07000	9242.34	140.63000	8719.06
1080 8089907 MISC. LANDSCAPE ROCK	34.000	CUYD	400.00000	13600.00	413.40000	14055.60	390.00000	13260.00
SECTION TOTALS			$	1,708,447.00	$	1,867,697.75	$	2,319,978.67
SECTION 0002 ALT PVMT A ITEMS - J1I0926								
1090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	29245.700	SQYD	6.25000	182785.63	5.80000	169625.06	12.73000	372297.76

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1100 5021140 TYPE A2 SHOULDER	1628.100 SQYD	32.25000	52506.23	33.79000	55013.50	39.71000	64651.85
1110 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	3062.800 SQYD	46.25000	141654.50	41.76000	127902.53	66.81000	204625.67
1120 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	21749.900 SQYD	37.75000	821058.73	50.87000	1106417.41	60.19000	1309126.48
1130 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	2711.000 LF	7.20000	19519.20	19.00000	51509.00	12.52000	33941.72
SECTION TOTALS		$	1,217,524.29	$	1,510,467.50	$	1,984,643.48
SECTION 0003 ALT PVMT B ITEMS - J1I0926							
1140 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	28708.300 SQYD						
1150 4010150 TYPE A2 SHOULDER	1628.100 SQYD						
1160 4039905 MISC. 11 INCHES, ASPHALTIC CONCRETE PAVEMENT	4144.100 SQYD						
1170 4039905 MISC. 12 INCHES, ASPHALTIC CONCRETE PAVEMENT	17605.900 SQYD						
1180 4039905 MISC. 7 INCHES, ASPHALTIC CONCRETE PAVEMENT	2991.800 SQYD						
1190 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	2711.000 LF						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J1I0926							
1200 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	6.000 EA	3733.75000	22402.50	3842.50000	23055.00	3625.00000	21750.00
1210 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000 EA	855.00000	5130.00	879.80000	5278.80	830.00000	4980.00
1220 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	412.00000	824.00	424.00000	848.00	400.00000	800.00
1230 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	4.000 EA	427.00000	1708.00	439.90000	1759.60	415.00000	1660.00

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LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
1240 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	2.000 EA	4233.00000	8466.00	4356.60000	8713.20	4110.00000	8220.00
1250 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	367.000 LF	30.40000	11156.80	31.27000	11476.09	29.50000	10826.50
1260 9016110 PULL BOX, PREFORMED CLASS 1	9.000 EA	1250.00000	11250.00	1287.90000	11591.10	1215.00000	10935.00
1270 9017008 CABLE, 8 AWG 1 CONDUCTOR	2880.000 LF	1.50000	4320.00	1.54000	4435.20	1.45000	4176.00
1280 9017208 WIRE, 8 AWG, BARE NEUTRAL	1440.000 LF	1.50000	2160.00	1.54000	2217.60	1.45000	2088.00
1290 9017405 CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	160.000 LF	8.20000	1312.00	8.43000	1348.80	7.95000	1272.00
1300 9017408 CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4930.000 LF	7.45000	36728.50	7.69000	37911.70	7.25000	35742.50
1310 9017411 CABLE-CONDUIT, 1 1/4 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	220.000 LF	13.30000	2926.00	13.67000	3007.40	12.90000	2838.00
1320 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3555.00000	3555.00	10600.00000	10600.00	3450.00000	3450.00
1330 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000 EA	3555.00000	7110.00	10600.00000	21200.00	3450.00000	6900.00
1340 9018622 POWER SUPPLY ASSEMBLY, TYPE 2, 480 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3810.00000	3810.00	3922.00000	3922.00	3700.00000	3700.00
1350 9019903 MISC. CABLE, 300 MCM 1 CONDUCTOR	1587.000 LF	7.60000	12061.20	7.84000	12442.08	7.40000	11743.80
SECTION TOTALS		$	134,920.00	$	159,806.57	$	131,081.80
SECTION 0005 HIGHWAY SIGNAL ITEMS - J1I0926							
1360 9025200 CONDUIT, 2 IN., TRENCH	1312.000 LF	15.45000	20270.40	15.90000	20860.80	15.00000	19680.00
1370 9025300 CONDUIT, 3 IN., TRENCH	317.000 LF	21.60000	6847.20	22.26000	7056.42	21.00000	6657.00
1380 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2080.000 LF	1.35000	2808.00	1.38000	2870.40	1.30000	2704.00
SECTION TOTALS		$	29,925.60	$	30,787.62	$	29,041.00
SECTION 0006 HIGHWAY SIGNING ITEMS - J1I0926							

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070126-101 COUNTIES : HARRISON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
1390 9031010 CONCRETE FOOTINGS, EMBEDDED	3.300	CUYD	1175.00000	3877.50	1211.42000	3997.69	945.10000	3118.83
1400 9031210 STRUCTURAL STEEL POSTS	2600.000	LB	2.70000	7020.00	2.77000	7202.00	3.75000	9750.00
1410 9031220 PIPE POSTS	420.000	LB	2.75000	1155.00	2.85000	1197.00	4.70000	1974.00
1420 9031240 BREAKAWAY ASSEMBLY	22.000	EA	54.80000	1205.60	56.43000	1241.46	86.40000	1900.80
1430 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	281.000	LF	13.50000	3793.50	13.95000	3919.95	22.60000	6350.60
1440 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	111.000	LF	6.25000	693.75	6.41000	711.51	45.10000	5006.10
1450 9035004 TYPE SHR2L-1 SIGN	376.000	SQFT	24.90000	9362.40	25.57000	9614.32	24.85000	9343.60
1460 9035011 SIGN, TYPE STR2L-3	136.000	SQFT	30.00000	4080.00	30.73000	4179.28	36.12000	4912.32
1470 9035064 TYPE STR2L-1 SIGN	28.000	SQFT	32.70000	915.60	33.64000	941.92	48.10000	1346.80
SECTION TOTALS			$	32,103.35	$	33,005.13	$	43,703.05
SECTION 0007 BUILDINGS AND SITE IMPROVEMENTS - J1I0926								
1480 6039901 WATER BUILDING & HYDRANT WATER SUPPLY		LUMP	20550.00000	20550.00	23320.00000	23320.00	24200.00000	24200.00
1490 7039901 MISC. MAINTENANCE BUILDING		LUMP	63860.00000	63860.00	65720.00000	65720.00	62000.00000	62000.00
1500 7039901 MISC. PLAYGROUND		LUMP	46350.00000	46350.00	46216.00000	46216.00	43600.00000	43600.00
1510 7039901 MISC. WELCOME CENTER BUILDING		LUMP	1442000.00000	1442000.00	1473400.00000	1473400.00	1390000.00000	1390000.00
1520 7039902 MISC. BENCH	6.000	EA	1390.00000	8340.00	1431.00000	8586.00	517.00000	3102.00
1530 7039902 MISC. LARGE SHELTER	3.000	EA	45320.00000	135960.00	44679.00000	134037.00	42150.00000	126450.00
1540 7039902 MISC. PICNIC TABLE (HANDICAP ACCESSIBLE	4.000	EA	2555.00000	10220.00	2626.68000	10506.72	1089.00000	4356.00
1550 7039902 MISC. PICNIC TABLE (NON-HANDICAP ACCESSIBLE)	6.000	EA	2480.00000	14880.00	2554.60000	15327.60	1034.00000	6204.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070126-101 COUNTIES : HARRISON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
1560 7039902 MISC. SMALL SHELTER	4.000	EA	36050.00000	144200.00	35510.00000	142040.00	33500.00000	134000.00
1570 7039902 MISC. WASTE RECEPTABLE	9.000	EA	880.00000	7920.00	906.30000	8156.70	632.00000	5688.00
1580 9019901 MISC. SITE & FLAGPOLE LIGHTING		LUMP	71900.00000	71900.00	73988.00000	73988.00	69800.00000	69800.00
SECTION TOTALS			$	1,966,180.00	$	2,001,298.02	$	1,869,400.00
CONTRACT TOTALS			$	5,089,100.24	$	5,603,062.59	$	6,377,848.00

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 070126-102 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0878
J1S0878 & J1S0933 - Route H - Gentry County J1S0933
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 477,427.75	100.0000%
2	0010114	Bestgen Inc.	$ 493,636.50	103.3950%
3	0010382	Cramer and Associates, Inc.	$ 495,962.75	103.8823%
4	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 513,778.75	107.6139%
5	0010110	L. G. Barcus and Sons Inc.	$ 517,170.00	108.3242%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070126-102 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	(3) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0878								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	900.00000	900.00	3900.00000	3900.00	2500.00000	2500.00
0020 2152000A SHAPING SLOPES, CLASS II	2.000	100F	2600.00000	5200.00	1435.00000	2870.00	400.00000	800.00
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	44.000	SQYD	24.50000	1078.00	112.00000	4928.00	25.00000	1100.00
0040 4019905 MISC. OPTIONAL PAVEMENT	39.000	SQYD	60.00000	2340.00	195.00000	7605.00	150.00000	5850.00
0050 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000	EA	2100.00000	4200.00	1980.00000	3960.00	2000.00000	4000.00
0060 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	515.00000	1030.00	490.00000	980.00	454.00000	908.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2600.00000	5200.00	2500.00000	5000.00	2200.00000	4400.00
0080 6161005 CONSTRUCTION SIGNS	403.000	SQFT	9.50000	3828.50	9.00000	3627.00	6.25000	2518.75
0090 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	150.00000	1200.00	200.00000	1600.00
0100 6161047 TYPE III OBJECT MARKER	8.000	EA	80.00000	640.00	90.00000	720.00	100.00000	800.00
0110 6181000 MOBILIZATION		LUMP	27000.00000	27000.00	24250.00000	24250.00	29000.00000	29000.00
0120 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1200.00000	1200.00	5500.00000	5500.00	1500.00000	1500.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	10500.00000	1050.00	16500.00000	1650.00	12000.00000	1200.00
0140 8061016 SEDIMENT REMOVAL	4.000	CUYD	48.00000	192.00	30.00000	120.00	50.00000	200.00
0150 8061019 SILT FENCE	200.000	LF	4.25000	850.00	5.00000	1000.00	3.50000	700.00
0160 8061021 TYPE I DITCH CHECK	2.000	EA	210.00000	420.00	200.00000	400.00	175.00000	350.00
SECTION TOTALS			$	56,328.50	$	67,710.00	$	57,426.75
SECTION 0002 BRIDGE NO. NO1621 - J1S0878								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070126-102 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	(3) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3160.000	SQFT	7.75000	24490.00	10.50000	33180.00	6.30000	19908.00
0180 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4250.00000	4250.00	12950.00000	12950.00	9200.00000	9200.00
0190 7034212 SLAB ON STEEL	388.000	SQYD	335.00000	129980.00	286.00000	110968.00	395.00000	153260.00
0200 7034215 SAFETY BARRIER CURB	307.000	LF	84.00000	25788.00	83.00000	25481.00	60.00000	18420.00
0210 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	810.000	LB	8.00000	6480.00	9.50000	7695.00	6.90000	5589.00
0220 7123610 SLAB DRAIN	28.000	EA	250.00000	7000.00	230.00000	6440.00	215.00000	6020.00
SECTION TOTALS			$	197,988.00	$	196,714.00	$	212,397.00
SECTION 0003 ROADWAY ITEMS - J1S0933								
0230 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	3900.00000	3900.00	2500.00000	2500.00
0240 2152000A SHAPING SLOPES, CLASS II	2.000	100F	2600.00000	5200.00	1435.00000	2870.00	400.00000	800.00
0250 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	44.000	SQYD	24.50000	1078.00	112.00000	4928.00	25.00000	1100.00
0260 4019905 MISC. OPTIONAL PAVEMENT	39.000	SQYD	93.00000	3627.00	195.00000	7605.00	150.00000	5850.00
0270 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000	EA	2090.00000	4180.00	1980.00000	3960.00	2000.00000	4000.00
0280 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	515.00000	1030.00	490.00000	980.00	454.00000	908.00
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2700.00000	5400.00	2500.00000	5000.00	2200.00000	4400.00
0300 6161005 CONSTRUCTION SIGNS	392.000	SQFT	9.50000	3724.00	9.00000	3528.00	6.25000	2450.00
0310 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	150.00000	1200.00	200.00000	1600.00
0320 6161047 TYPE III OBJECT MARKER	8.000	EA	80.00000	640.00	90.00000	720.00	100.00000	800.00
0330 6181000 MOBILIZATION		LUMP	27000.00000	27000.00	24250.00000	24250.00	29000.00000	29000.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070126-102 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010114 Bestgen Inc. UNIT PRICE	 AMOUNT	(3) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1200.00000	1200.00	5500.00000	5500.00	1500.00000	1500.00
0350 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	10500.00000	1050.00	16500.00000	1650.00	12000.00000	1200.00
0360 8061016 SEDIMENT REMOVAL	4.000	CUYD	48.00000	192.00	30.00000	120.00	50.00000	200.00
0370 8061019 SILT FENCE	200.000	LF	4.25000	850.00	5.00000	1000.00	3.50000	700.00
0380 8061021 TYPE I DITCH CHECK	2.000	EA	210.00000	420.00	200.00000	400.00	175.00000	350.00
SECTION TOTALS			$	58,791.00	$	67,611.00	$	57,358.00
SECTION 0004 BRIDGE DWG. X07251 - J1S0933								
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2261.000	SQFT	7.75000	17522.75	10.50000	23740.50	7.00000	15827.00
0400 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4250.00000	4250.00	12950.00000	12950.00	1900.00000	1900.00
0410 7034212 SLAB ON STEEL	278.000	SQYD	392.00000	108976.00	315.00000	87570.00	450.00000	125100.00
0420 7034215 SAFETY BARRIER CURB	227.000	LF	88.00000	19976.00	88.00000	19976.00	64.00000	14528.00
0430 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	140.00000	2800.00	320.00000	6400.00	140.00000	2800.00
0440 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	670.000	LB	8.65000	5795.50	9.50000	6365.00	7.80000	5226.00
0450 7123610 SLAB DRAIN	20.000	EA	250.00000	5000.00	230.00000	4600.00	170.00000	3400.00
SECTION TOTALS			$	164,320.25	$	161,601.50	$	168,781.00
CONTRACT TOTALS			$	477,427.75	$	493,636.50	$	495,962.75

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070126-102 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0878								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	4000.00000	4000.00		
0020 2152000A SHAPING SLOPES, CLASS II	2.000	100F	4000.00000	8000.00	2600.00000	5200.00		
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	44.000	SQYD	20.00000	880.00	40.00000	1760.00		
0040 4019905 MISC. OPTIONAL PAVEMENT	39.000	SQYD	120.00000	4680.00	67.00000	2613.00		
0050 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000	EA	1925.00000	3850.00	2300.00000	4600.00		
0060 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	595.00000	1190.00	500.00000	1000.00		
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2435.00000	4870.00	2500.00000	5000.00		
0080 6161005 CONSTRUCTION SIGNS	403.000	SQFT	6.25000	2518.75	7.00000	2821.00		
0090 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00	23.00000	184.00		
0100 6161047 TYPE III OBJECT MARKER	8.000	EA	100.00000	800.00	110.00000	880.00		
0110 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	30000.00000	30000.00		
0120 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2500.00000	2500.00	2000.00000	2000.00		
0130 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	12000.00000	1200.00	14000.00000	1400.00		
0140 8061016 SEDIMENT REMOVAL	4.000	CUYD	100.00000	400.00	60.00000	240.00		
0150 8061019 SILT FENCE	200.000	LF	3.50000	700.00	4.00000	800.00		
0160 8061021 TYPE I DITCH CHECK	2.000	EA	195.00000	390.00	550.00000	1100.00		
SECTION TOTALS			$	58,578.75	$	63,598.00	$	
SECTION 0002 BRIDGE NO. NO1621 - J1S0878								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070126-102 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3160.000	SQFT	10.00000	31600.00	12.00000	37920.00		
0180 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	30000.00000	30000.00	12700.00000	12700.00		
0190 7034212 SLAB ON STEEL	388.000	SQYD	290.00000	112520.00	310.00000	120280.00		
0200 7034215 SAFETY BARRIER CURB	307.000	LF	90.00000	27630.00	74.00000	22718.00		
0210 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	810.000	LB	15.00000	12150.00	15.00000	12150.00		
0220 7123610 SLAB DRAIN	28.000	EA	300.00000	8400.00	218.00000	6104.00		
SECTION TOTALS			$	222,300.00	$	211,872.00	$	
SECTION 0003 ROADWAY ITEMS - J1S0933								
0230 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	4000.00000	4000.00		
0240 2152000A SHAPING SLOPES, CLASS II	2.000	100F	4000.00000	8000.00	2600.00000	5200.00		
0250 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	44.000	SQYD	20.00000	880.00	36.00000	1584.00		
0260 4019905 MISC. OPTIONAL PAVEMENT	39.000	SQYD	120.00000	4680.00	63.00000	2457.00		
0270 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000	EA	1925.00000	3850.00	2300.00000	4600.00		
0280 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	595.00000	1190.00	2500.00000	5000.00		
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2435.00000	4870.00	530.00000	1060.00		
0300 6161005 CONSTRUCTION SIGNS	392.000	SQFT	6.25000	2450.00	7.00000	2744.00		
0310 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00	230.00000	1840.00		
0320 6161047 TYPE III OBJECT MARKER	8.000	EA	100.00000	800.00	110.00000	880.00		
0330 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	31000.00000	31000.00		

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070126-102 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	2000.00000	2000.00		
0350 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	12000.00000	1200.00	14000.00000	1400.00		
0360 8061016 SEDIMENT REMOVAL	4.000	CUYD	100.00000	400.00	58.00000	232.00		
0370 8061019 SILT FENCE	200.000	LF	3.50000	700.00	4.00000	800.00		
0380 8061021 TYPE I DITCH CHECK	2.000	EA	195.00000	390.00	550.00000	1100.00		
SECTION TOTALS			$	58,010.00	$	65,897.00	$	
SECTION 0004 BRIDGE DWG. X07251 - J1S0933								
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2261.000	SQFT	10.00000	22610.00	12.00000	27132.00		
0400 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	30000.00000	30000.00	12700.00000	12700.00		
0410 7034212 SLAB ON STEEL	278.000	SQYD	300.00000	83400.00	360.00000	100080.00		
0420 7034215 SAFETY BARRIER CURB	227.000	LF	90.00000	20430.00	83.00000	18841.00		
0430 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	120.00000	2400.00	132.00000	2640.00		
0440 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	670.000	LB	15.00000	10050.00	15.00000	10050.00		
0450 7123610 SLAB DRAIN	20.000	EA	300.00000	6000.00	218.00000	4360.00		
SECTION TOTALS			$	174,890.00	$	175,803.00	$	
CONTRACT TOTALS			$	513,778.75	$	517,170.00	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 070126-103 COUNTIES : DAVIESS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0760
J1P0760, Route 6, Daviess County
***Bid Revision No.1 - Plan sheets 2A and the Schedule of Items reflect the addition of bid items 605-10.18A and 605-40.20. Plan sheet 2B (5 of 6) reflects the revision of items listed in the Removal of Improvements, and the addition of pavement drainage to the project. Plan sheet 33 â€“ 35 will replace the inappropriate sheets currently included. Plan sheet 33 â€“ 35 of the cross sections reflect the modified profile of the Route O bypass. Electronic Information for Bidders Automation has been added to the Roadway Job Special Provisions.

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 6,660,838.55	100.0000%
2	0010381	McAninch Corporation	$ 7,049,443.72	105.8342%
3	0010145	Columbia Curb & Gutter Co.	$ 7,120,409.45	106.8996%
4	0010188	Ideker Inc.	$ 7,133,545.98	107.0968%
5	0010445	Emery Sapp & Sons Inc.	$ 7,572,987.12	113.6942%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $161,900.00.

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070126-103 COUNTIES : DAVIESS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0760								
0010 2013000 CLEARING AND GRUBBING	15.000	ACRE	2650.00000	39750.00	1.00000	15.00	3000.00000	45000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40000.00000	40000.00	38000.00000	38000.00	55500.00000	55500.00
0030 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2060.00000	2060.00	8300.00000	8300.00	12000.00000	12000.00
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 8 J1P0760		LUMP	5300.00000	5300.00	5000.00000	5000.00	7700.00000	7700.00
0050 2031000 CLASS A EXCAVATION	298930.000	CUYD	2.38000	711453.40	3.42000	1022340.60	3.48000	1040276.40
0060 2035500 EMBANKMENT IN PLACE	58853.000	CUYD	4.30000	253067.90	4.06000	238943.18	4.60000	270723.80
0070 2036000 COMPACTING EMBANKMENT	168634.000	CUYD	0.35000	59021.90	0.30000	50590.20	0.60000	101180.40
0080 2037075 COMPACTING IN CUT	91.600	STA	450.00000	41220.00	200.00000	18320.00	220.00000	20152.00
0090 2063000 CLASS 3 EXCAVATION	641.000	CUYD	9.70000	6217.70	7.00000	4487.00	12.50000	8012.50
0100 2063300 CLASS 4 EXCAVATION	102.000	CUYD	13.00000	1326.00	17.00000	1734.00	11.00000	1122.00
0110 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	93.000	CUYD	40.00000	3720.00	25.50000	2371.50	38.90000	3617.70
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	151.200	TONS	88.00000	13305.60	88.00000	13305.60	95.50000	14439.60
0130 4019905 MISC. 10 INCHES, BITUMINOUS PAVEMENT	1233.100	SQYD	41.00000	50557.10	41.00000	50557.10	56.20000	69300.22
0140 4019905 MISC. OPTIONAL PAVED SHOULDER	21967.600	SQYD	10.50000	230659.80	10.50000	230659.80	13.90000	305349.64
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	740.000	GAL	3.00000	2220.00	3.00000	2220.00	3.80000	2812.00
0160 5041000 CONCRETE APPROACH PAVEMENT	1000.000	SQYD	95.00000	95000.00	140.00000	140000.00	140.00000	140000.00
0170 6044011 PIPE COLLAR, TYPE A	4.000	EA	1700.00000	6800.00	1175.00000	4700.00	1200.00000	4800.00
0180 6049902 MISC. TEMP. PIPE COLLAR	8.000	EA	900.00000	7200.00	1350.00000	10800.00	800.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070126-103 COUNTIES : DAVIESS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0183 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	662.000 LF	7.00000	4634.00	11.50000	7613.00	17.55000	11618.10
0186 6054020 OUTLET PIPES AND SPLASH PADS	22.000 EA	350.00000	7700.00	440.00000	9680.00	312.50000	6875.00
0190 6061010 GUARDRAIL TYPE A	538.000 LF	15.00000	8070.00	14.65000	7881.70	20.20000	10867.60
0200 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	12.000 EA	1575.00000	18900.00	1527.50000	18330.00	1964.10000	23569.20
0210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	12.000 EA	415.00000	4980.00	403.00000	4836.00	458.30000	5499.60
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000 EA	2015.00000	24180.00	1953.75000	23445.00	2562.40000	30748.80
0230 6094010 DRAIN BASIN	10.000 EA	3000.00000	30000.00	2800.00000	28000.00	2800.00000	28000.00
0240 6097000 ROCK LINING	396.000 CUYD	46.00000	18216.00	68.00000	26928.00	28.00000	11088.00
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	5003.000 CUYD	25.50000	127576.50	24.50000	122573.50	26.50000	132579.50
0260 6113040 PLACING TYPE 2 ROCK BLANKET	5003.000 CUYD	6.85000	34270.55	10.75000	53782.25	6.00000	30018.00
0270 6116010A CONCRETE SLOPE PROTECTION	125.000 SQYD	50.00000	6250.00	90.00000	11250.00	90.00000	11250.00
0280 6139905 MISC. TEMP. PAVEMENT REPAIR	254.900 SQYD	150.00000	38235.00	250.00000	63725.00	70.00000	17843.00
0290 6161005 CONSTRUCTION SIGNS	1379.000 SQFT	4.50000	6205.50	4.40000	6067.60	8.80000	12135.20
0300 6161020 CHANNELIZER (DRUM-LIKE)	40.000 EA	31.00000	1240.00	30.00000	1200.00	52.80000	2112.00
0310 6161025 CHANNELIZER (TRIM LINE)	114.000 EA	25.00000	2850.00	24.00000	2736.00	41.25000	4702.50
0320 6161030 TYPE III MOVEABLE BARRICADE	20.000 EA	245.00000	4900.00	240.00000	4800.00	192.50000	3850.00
0330 6161052 WARNING LIGHT, TYPE B	8.000 EA	155.00000	1240.00	150.00000	1200.00	104.50000	836.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	103.00000	206.00	100.00000	200.00	71.50000	143.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	206.00000	412.00	200.00000	400.00	220.00000	440.00

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0360 6181000 MOBILIZATION		LUMP	248000.00000	248000.00	371000.00000	371000.00	130000.00000	130000.00
0370 6191000 PAVEMENT EDGE TREATMENT	5787.000	LF	3.00000	17361.00	2.25000	13020.75	3.30000	19097.10
0380 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	3646.000	LF	2.00000	7292.00	1.92000	7000.32	2.20000	8021.20
0390 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	23878.000	LF	0.40000	9551.20	0.39000	9312.42	0.45000	10745.10
0400 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	11846.000	LF	0.40000	4738.40	0.39000	4619.94	0.45000	5330.70
0410 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	3901.000	LF	0.40000	1560.40	0.39000	1521.39	0.45000	1755.45
0420 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	1813.000	LF	0.40000	725.20	0.39000	707.07	0.45000	815.85
0430 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1187.000	SQYD	3.00000	3561.00	3.21000	3810.27	3.21000	3810.27
0440 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	7505.000	SQYD	1.40000	10507.00	2.15000	16135.75	2.10000	15760.50
0450 7034041 CLASS B-1 CONCRETE (CULVERTS)	120.000	CUYD	365.00000	43800.00	370.00000	44400.00	370.00000	44400.00
0460 7061030 REINFORCING STEEL (CULVERTS)	16430.000	LB	0.90000	14787.00	1.10000	18073.00	1.10000	18073.00
0470 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	43.000	LF	24.00000	1032.00	31.00000	1333.00	50.40000	2167.20
0480 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	438.000	LF	27.00000	11826.00	32.00000	14016.00	22.35000	9789.30
0490 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	245.000	LF	31.00000	7595.00	33.00000	8085.00	24.16000	5919.20
0500 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	171.000	LF	36.00000	6156.00	36.00000	6156.00	29.90000	5112.90
0510 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	85.000	LF	41.00000	3485.00	40.00000	3400.00	33.40000	2839.00

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0520 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	281.000 LF	49.00000	13769.00	46.00000	12926.00	37.00000	10397.00
0530 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	222.000 LF	61.00000	13542.00	57.00000	12654.00	46.70000	10367.40
0540 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	167.000 LF	41.00000	6847.00	47.00000	7849.00	36.50000	6095.50
0550 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	148.000 LF	60.00000	8880.00	56.00000	8288.00	46.44000	6873.12
0560 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	121.000 LF	89.00000	10769.00	89.00000	10769.00	80.78000	9774.38
0570 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	171.000 LF	130.00000	22230.00	118.00000	20178.00	124.33000	21260.43
0580 7319902 MISC. 36 INCH METAL INLET	3.000 EA	2315.00000	6945.00	1465.00000	4395.00	1802.00000	5406.00
0590 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	151.00000	151.00	123.00000	123.00	163.00000	163.00
0600 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	530.00000	1060.00	521.00000	1042.00	704.30000	1408.60
0610 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	780.00000	1560.00	592.00000	1184.00	890.80000	1781.60
0620 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1353.00000	2706.00	1025.00000	2050.00	1430.60000	2861.20
0630 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	2085.00000	4170.00	1365.00000	2730.00	2312.70000	4625.40
0640 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	255.00000	510.00	193.00000	386.00	240.00000	480.00
0650 8051000A SEEDING - COOL SEASON MIXTURES	15.500 ACRE	1120.00000	17360.00	918.00000	14229.00	1009.80000	15651.90
0660 8052000A SEEDING - WARM SEASON MIXTURES	37.800 ACRE	1150.00000	43470.00	1116.00000	42184.80	1227.60000	46403.28

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0670 8061015 SEDIMENT BASIN	293.000	CUYD	12.00000	3516.00	50.00000	14650.00	48.60000	14239.80
0680 8061019 SILT FENCE	1722.000	LF	2.70000	4649.40	1.65000	2841.30	1.80000	3099.60
0690 8061022 TYPE II DITCH CHECK	170.000	EA	150.00000	25500.00	185.00000	31450.00	203.50000	34595.00
0700 8064107 TYPE G EROSION CONTROL BLANKET	20852.000	SQYD	3.60000	75067.20	3.82000	79654.64	4.20000	87578.40
SECTION TOTALS			$	2,563,623.75	$	3,029,166.68	$	3,019,260.14
SECTION 0002 ALT PVMT A ITEMS - J1P0760								
0710 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	50724.000	SQYD						
0720 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	7957.500	SQYD						
0730 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	32100.300	SQYD						
0740 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	244.300	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J1P0760								
0750 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	48800.000	SQYD	6.00000	292800.00	6.00000	292800.00	4.85000	236680.00
0760 4019905 MISC. 10 INCHES, BITUMINOUS PAVEMENT	32100.300	SQYD	27.00000	866708.10	27.00000	866708.10	30.40000	975849.12
0770 4019905 MISC. 7 INCHES, BITUMINOUS PAVEMENT	7957.500	SQYD	22.50000	179043.75	22.50000	179043.75	26.00000	206895.00
0780 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	244.300	STA	26.50000	6473.95	23.30000	5692.19	23.30000	5692.19
SECTION TOTALS			$	1,345,025.80	$	1,344,244.04	$	1,425,116.31
SECTION 0004 BRIDGE NO. A6759 - J1P0760								
0790 2061000 CLASS 1 EXCAVATION	40.000	CUYD	8.25000	330.00	8.00000	320.00	8.00000	320.00

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0800 2062000 CLASS 2 EXCAVATION	1031.000	CUYD	14.50000	14949.50	14.00000	14434.00	14.00000	14434.00
0810 2066002 COFFERDAMS-BENT2		LUMP	113300.00000	113300.00	110000.00000	110000.00	110000.00000	110000.00
0820 2066003 COFFERDAMS-BENT3		LUMP	113300.00000	113300.00	110000.00000	110000.00	110000.00000	110000.00
0830 2160500 REMOVAL OF BRIDGES		LUMP	27800.00000	27800.00	27000.00000	27000.00	27000.00000	27000.00
0840 5031010 BRIDGE APPROACH SLAB (BRIDGE)	227.000	SQYD	206.00000	46762.00	200.00000	45400.00	200.00000	45400.00
0850 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	3958.000	LF	41.00000	162278.00	40.00000	158320.00	40.00000	158320.00
0860 7027000 PILE POINT REINFORCEMENT	86.000	EA	103.00000	8858.00	100.00000	8600.00	100.00000	8600.00
0870 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	253.400	CUYD	360.00000	91224.00	350.00000	88690.00	350.00000	88690.00
0880 7033001 SEAL CONCRETE	233.300	CUYD	155.00000	36161.50	150.00000	34995.00	150.00000	34995.00
0890 7034213 SLAB ON CONCRETE I-GIRDER	744.000	SQYD	245.00000	182280.00	240.00000	178560.00	240.00000	178560.00
0900 7034215 SAFETY BARRIER CURB	376.000	LF	51.50000	19364.00	50.00000	18800.00	50.00000	18800.00
0910 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	10.000	EA	7400.00000	74000.00	7200.00000	72000.00	7200.00000	72000.00
0920 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	5.000	EA	8900.00000	44500.00	8700.00000	43500.00	8700.00000	43500.00
0930 7061060 REINFORCING STEEL (BRIDGES)	21310.000	LB	0.82000	17474.20	0.80000	17048.00	0.80000	17048.00
0940 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	560.00000	2240.00	550.00000	2200.00	550.00000	2200.00
0950 7123610 SLAB DRAIN	26.000	EA	206.00000	5356.00	200.00000	5200.00	200.00000	5200.00
0960 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	975.00000	1950.00	950.00000	1900.00	950.00000	1900.00
0970 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	72.00000	720.00	70.00000	700.00	70.00000	700.00
0980 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	103.00000	2060.00	100.00000	2000.00	100.00000	2000.00
SECTION TOTALS			$	964,907.20	$	939,667.00	$	939,667.00

SECTION 0005 BRIDGE NO. A6760 - J1P0760

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0990 2061000 CLASS 1 EXCAVATION	310.000	CUYD	11.00000	3410.00	11.00000	3410.00	11.00000	3410.00
1000 2062000 CLASS 2 EXCAVATION	2112.000	CUYD	14.50000	30624.00	14.00000	29568.00	14.00000	29568.00
1010 2066002 COFFERDAMS-BENT2		LUMP	144000.00000	144000.00	140000.00000	140000.00	140000.00000	140000.00
1020 2066003 COFFERDAMS-BENT3		LUMP	144000.00000	144000.00	140000.00000	140000.00	140000.00000	140000.00
1030 2160500 REMOVAL OF BRIDGES		LUMP	99900.00000	99900.00	97000.00000	97000.00	97000.00000	97000.00
1040 5031010 BRIDGE APPROACH SLAB (BRIDGE)	227.000	SQYD	206.00000	46762.00	200.00000	45400.00	200.00000	45400.00
1050 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	5422.000	LF	51.50000	279233.00	50.00000	271100.00	50.00000	271100.00
1060 7027000 PILE POINT REINFORCEMENT	118.000	EA	103.00000	12154.00	100.00000	11800.00	100.00000	11800.00
1070 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	317.200	CUYD	360.00000	114192.00	350.00000	111020.00	350.00000	111020.00
1080 7033001 SEAL CONCRETE	336.000	CUYD	155.00000	52080.00	150.00000	50400.00	150.00000	50400.00
1090 7034213 SLAB ON CONCRETE I-GIRDER	1034.000	SQYD	247.00000	255398.00	240.00000	248160.00	240.00000	248160.00
1100 7034215 SAFETY BARRIER CURB	503.000	LF	51.50000	25904.50	50.00000	25150.00	50.00000	25150.00
1110 7051165 PRESTRESSED CONCRETE I-GIRDER, 65 FT SPAN	10.000	EA	11330.00000	113300.00	11000.00000	110000.00	11000.00000	110000.00
1120 7051187 PRESTRESSED CONCRETE I-GIRDER, 87 FT SPAN	5.000	EA	14400.00000	72000.00	14000.00000	70000.00	14000.00000	70000.00
1130 7061060 REINFORCING STEEL (BRIDGES)	30460.000	LB	0.83000	25281.80	0.80000	24368.00	0.80000	24368.00
1140 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	566.00000	6792.00	550.00000	6600.00	550.00000	6600.00
1150 7123610 SLAB DRAIN	40.000	EA	206.00000	8240.00	200.00000	8000.00	200.00000	8000.00
1160 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1440.00000	2880.00	1400.00000	2800.00	1400.00000	2800.00
1170 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	92.50000	925.00	90.00000	900.00	90.00000	900.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070126-103 COUNTIES : DAVIESS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
1180 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	103.00000	2060.00	100.00000	2000.00	100.00000	2000.00
SECTION TOTALS			$	1,439,136.30	$	1,397,676.00	$	1,397,676.00
SECTION 0006 BRIDGE NO. A6784 - J1P0760								
1190 2061000 CLASS 1 EXCAVATION	110.000	CUYD	10.30000	1133.00	10.00000	1100.00	10.00000	1100.00
1200 2160500 REMOVAL OF BRIDGES		LUMP	16500.00000	16500.00	16000.00000	16000.00	16000.00000	16000.00
1210 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	206.00000	46350.00	200.00000	45000.00	200.00000	45000.00
1220 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	1313.000	LF	41.00000	53833.00	40.00000	52520.00	40.00000	52520.00
1230 7027000 PILE POINT REINFORCEMENT	26.000	EA	150.00000	3900.00	150.00000	3900.00	150.00000	3900.00
1240 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	78.200	CUYD	410.00000	32062.00	400.00000	31280.00	400.00000	31280.00
1250 7034213 SLAB ON CONCRETE I-GIRDER	416.000	SQYD	247.00000	102752.00	240.00000	99840.00	240.00000	99840.00
1260 7034215 SAFETY BARRIER CURB	257.000	LF	51.50000	13235.50	50.00000	12850.00	50.00000	12850.00
1270 7051185 PRESTRESSED CONCRETE I-GIRDER, 85 FT SPAN	5.000	EA	14400.00000	72000.00	14000.00000	70000.00	14000.00000	70000.00
1280 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	565.00000	2260.00	550.00000	2200.00	550.00000	2200.00
1290 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1545.00000	3090.00	1500.00000	3000.00	1500.00000	3000.00
1300 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	103.00000	1030.00	100.00000	1000.00	100.00000	1000.00
SECTION TOTALS			$	348,145.50	$	338,690.00	$	338,690.00
CONTRACT TOTALS			$	6,660,838.55	$	7,049,443.72	$	7,120,409.45

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070126-103 COUNTIES : DAVIESS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0760								
0010 2013000 CLEARING AND GRUBBING	15.000	ACRE	3011.45000	45171.75	2050.00000	30750.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	33476.14000	33476.14	85000.00000	85000.00		
0030 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	11500.00000	11500.00	1000.00000	1000.00		
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 8 J1P0760		LUMP	10810.15000	10810.15	18000.00000	18000.00		
0050 2031000 CLASS A EXCAVATION	298930.000	CUYD	2.19000	654656.70	4.40000	1315292.00		
0060 2035500 EMBANKMENT IN PLACE	58853.000	CUYD	3.86000	227172.58	0.01000	588.53		
0070 2036000 COMPACTING EMBANKMENT	168634.000	CUYD	0.70000	118043.80	0.70000	118043.80		
0080 2037075 COMPACTING IN CUT	91.600	STA	321.41000	29441.16	385.00000	35266.00		
0090 2063000 CLASS 3 EXCAVATION	641.000	CUYD	12.62000	8089.42	20.00000	12820.00		
0100 2063300 CLASS 4 EXCAVATION	102.000	CUYD	18.56000	1893.12	15.00000	1530.00		
0110 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	93.000	CUYD	47.50000	4417.50	52.00000	4836.00		
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	151.200	TONS	81.72000	12356.06	93.50000	14137.20		
0130 4019905 MISC. 10 INCHES, BITUMINOUS PAVEMENT	1233.100	SQYD	41.02000	50581.76	55.00000	67820.50		
0140 4019905 MISC. OPTIONAL PAVED SHOULDER	21967.600	SQYD	14.35000	315235.06	13.60000	298759.36		
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	740.000	GAL	2.65000	1961.00	3.75000	2775.00		
0160 5041000 CONCRETE APPROACH PAVEMENT	1000.000	SQYD	140.00000	140000.00	105.00000	105000.00		
0170 6044011 PIPE COLLAR, TYPE A	4.000	EA	914.76000	3659.04	2400.00000	9600.00		
0180 6049902 MISC. TEMP. PIPE COLLAR	8.000	EA	1893.66000	15149.28	2900.00000	23200.00		

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070126-103 COUNTIES : DAVIESS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0183 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	662.000 LF	16.76000	11095.12	11.60000	7679.20		
0186 6054020 OUTLET PIPES AND SPLASH PADS	22.000 EA	378.36000	8323.92	450.00000	9900.00		
0190 6061010 GUARDRAIL TYPE A	538.000 LF	14.65000	7881.70	14.75000	7935.50		
0200 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	12.000 EA	1527.50000	18330.00	1540.00000	18480.00		
0210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	12.000 EA	403.00000	4836.00	405.00000	4860.00		
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000 EA	1953.75000	23445.00	1970.00000	23640.00		
0230 6094010 DRAIN BASIN	10.000 EA	2800.00000	28000.00	5900.00000	59000.00		
0240 6097000 ROCK LINING	396.000 CUYD	49.29000	19518.84	41.00000	16236.00		
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	5003.000 CUYD	26.02000	130178.06	26.50000	132579.50		
0260 6113040 PLACING TYPE 2 ROCK BLANKET	5003.000 CUYD	6.36000	31819.08	9.80000	49029.40		
0270 6116010A CONCRETE SLOPE PROTECTION	125.000 SQYD	90.00000	11250.00	75.00000	9375.00		
0280 6139905 MISC. TEMP. PAVEMENT REPAIR	254.900 SQYD	86.48000	22043.75	25.00000	6372.50		
0290 6161005 CONSTRUCTION SIGNS	1379.000 SQFT	4.40000	6067.60	8.20000	11307.80		
0300 6161020 CHANNELIZER (DRUM-LIKE)	40.000 EA	30.00000	1200.00	50.00000	2000.00		
0310 6161025 CHANNELIZER (TRIM LINE)	114.000 EA	24.00000	2736.00	40.00000	4560.00		
0320 6161030 TYPE III MOVEABLE BARRICADE	20.000 EA	240.00000	4800.00	180.00000	3600.00		
0330 6161052 WARNING LIGHT, TYPE B	8.000 EA	150.00000	1200.00	100.00000	800.00		
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	100.00000	200.00	65.00000	130.00		
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00	205.00000	410.00		

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070126-103 COUNTIES : DAVIESS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6181000 MOBILIZATION	LUMP		420367.33000	420367.33	520000.00000	520000.00		
0370 6191000 PAVEMENT EDGE TREATMENT	5787.000	LF	1.31000	7580.97	2.90000	16782.30		
0380 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	3646.000	LF	1.92000	7000.32	1.95000	7109.70		
0390 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	23878.000	LF	0.39000	9312.42	0.40000	9551.20		
0400 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	11846.000	LF	0.39000	4619.94	0.40000	4738.40		
0410 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	3901.000	LF	0.39000	1521.39	0.40000	1560.40		
0420 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	1813.000	LF	0.39000	707.07	0.40000	725.20		
0430 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1187.000	SQYD	7.37000	8748.19	3.25000	3857.75		
0440 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	7505.000	SQYD	1.25000	9381.25	2.50000	18762.50		
0450 7034041 CLASS B-1 CONCRETE (CULVERTS)	120.000	CUYD	370.00000	44400.00	500.00000	60000.00		
0460 7061030 REINFORCING STEEL (CULVERTS)	16430.000	LB	1.19000	19551.70	1.05000	17251.50		
0470 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	43.000	LF	44.90000	1930.70	29.00000	1247.00		
0480 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	438.000	LF	40.63000	17795.94	30.00000	13140.00		
0490 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	245.000	LF	42.42000	10392.90	32.00000	7840.00		
0500 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	171.000	LF	43.92000	7510.32	38.00000	6498.00		
0510 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	85.000	LF	47.56000	4042.60	50.00000	4250.00		

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070126-103 COUNTIES : DAVIESS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	281.000 LF	53.01000	14895.81	55.00000	15455.00		
0530 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	222.000 LF	60.41000	13411.02	70.00000	15540.00		
0540 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	167.000 LF	52.36000	8744.12	45.00000	7515.00		
0550 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	148.000 LF	61.77000	9141.96	60.00000	8880.00		
0560 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	121.000 LF	97.51000	11798.71	97.00000	11737.00		
0570 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	171.000 LF	134.10000	22931.10	180.00000	30780.00		
0580 7319902 MISC. 36 INCH METAL INLET	3.000 EA	1960.15000	5880.45	3000.00000	9000.00		
0590 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	459.42000	459.42	190.00000	190.00		
0600 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	835.35000	1670.70	700.00000	1400.00		
0610 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	885.08000	1770.16	850.00000	1700.00		
0620 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1326.94000	2653.88	1600.00000	3200.00		
0630 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1667.00000	3334.00	2300.00000	4600.00		
0640 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	535.13000	1070.26	400.00000	800.00		
0650 8051000A SEEDING - COOL SEASON MIXTURES	15.500 ACRE	918.00000	14229.00	940.00000	14570.00		
0660 8052000A SEEDING - WARM SEASON MIXTURES	37.800 ACRE	1116.00000	42184.80	1150.00000	43470.00		

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070126-103 COUNTIES : DAVIESS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 8061015	293.000	CUYD	21.62000	6334.66	29.00000	8497.00		
SEDIMENT BASIN								
0680 8061019	1722.000	LF	1.65000	2841.30	1.70000	2927.40		
SILT FENCE								
0690 8061022	170.000	EA	185.00000	31450.00	190.00000	32300.00		
TYPE II DITCH CHECK								
0700 8064107	20852.000	SQYD	3.82000	79654.64	3.90000	81322.80		
TYPE G EROSION CONTROL BLANKET								
SECTION TOTALS			$	2,866,258.62	$	3,499,511.44	$	
SECTION 0002 ALT PVMT A ITEMS - J1P0760								
0710 3040143	50724.000	SQYD						
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0720 5021307	7957.500	SQYD						
CONCRETE PAVEMENT (7 IN. NON-REINFORCED								
15 FT. JOINTS)								
0730 5021308	32100.300	SQYD						
CONCRETE PAVEMENT (8 IN. NON-REINFORCED								
15 FT. JOINTS)								
0740 6262000A	244.300	STA						
PORTLAND CEMENT CONCRETE SHOULDER								
RUMBLE STRIP								
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J1P0760								
0750 3040143	48800.000	SQYD	6.89000	336232.00	5.30000	258640.00		
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0760 4019905	32100.300	SQYD	32.52000	1043901.76	29.75000	954983.93		
MISC. 10 INCHES, BITUMINOUS PAVEMENT								
0770 4019905	7957.500	SQYD	25.68000	204348.60	25.50000	202916.25		
MISC. 7 INCHES, BITUMINOUS PAVEMENT								
0780 6261000A	244.300	STA	27.72000	6772.00	25.00000	6107.50		
BITUMINOUS SHOULDER RUMBLE STRIP								
SECTION TOTALS			$	1,591,254.36	$	1,422,647.68	$	
SECTION 0004 BRIDGE NO. A6759 - J1P0760								
0790 2061000	40.000	CUYD	8.00000	320.00	23.00000	920.00		
CLASS 1 EXCAVATION								

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070126-103 COUNTIES : DAVIESS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0800 2062000 CLASS 2 EXCAVATION	1031.000	CUYD	14.00000	14434.00	20.00000	20620.00		
0810 2066002 COFFERDAMS-BENT2		LUMP	110000.00000	110000.00	100000.00000	100000.00		
0820 2066003 COFFERDAMS-BENT3		LUMP	110000.00000	110000.00	100000.00000	100000.00		
0830 2160500 REMOVAL OF BRIDGES		LUMP	27000.00000	27000.00	25000.00000	25000.00		
0840 5031010 BRIDGE APPROACH SLAB (BRIDGE)	227.000	SQYD	200.00000	45400.00	215.00000	48805.00		
0850 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	3958.000	LF	40.00000	158320.00	20.00000	79160.00		
0860 7027000 PILE POINT REINFORCEMENT	86.000	EA	100.00000	8600.00	265.00000	22790.00		
0870 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	253.400	CUYD	350.00000	88690.00	750.00000	190050.00		
0880 7033001 SEAL CONCRETE	233.300	CUYD	150.00000	34995.00	115.00000	26829.50		
0890 7034213 SLAB ON CONCRETE I-GIRDER	744.000	SQYD	240.00000	178560.00	275.00000	204600.00		
0900 7034215 SAFETY BARRIER CURB	376.000	LF	50.00000	18800.00	70.00000	26320.00		
0910 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	10.000	EA	7200.00000	72000.00	8000.00000	80000.00		
0920 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	5.000	EA	8700.00000	43500.00	10000.00000	50000.00		
0930 7061060 REINFORCING STEEL (BRIDGES)	21310.000	LB	0.80000	17048.00	1.05000	22375.50		
0940 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	550.00000	2200.00	400.00000	1600.00		
0950 7123610 SLAB DRAIN	26.000	EA	200.00000	5200.00	180.00000	4680.00		
0960 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	950.00000	1900.00	1400.00000	2800.00		
0970 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	70.00000	700.00	110.00000	1100.00		
0980 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	100.00000	2000.00	125.00000	2500.00		
SECTION TOTALS			$	939,667.00	$	1,010,150.00	$	

SECTION 0005 BRIDGE NO. A6760 - J1P0760

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070126-103 COUNTIES : DAVIESS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0990 2061000 CLASS 1 EXCAVATION	310.000	CUYD	11.00000	3410.00	23.00000	7130.00		
1000 2062000 CLASS 2 EXCAVATION	2112.000	CUYD	14.00000	29568.00	10.00000	21120.00		
1010 2066002 COFFERDAMS-BENT2		LUMP	140000.00000	140000.00	100000.00000	100000.00		
1020 2066003 COFFERDAMS-BENT3		LUMP	140000.00000	140000.00	100000.00000	100000.00		
1030 2160500 REMOVAL OF BRIDGES		LUMP	97000.00000	97000.00	30000.00000	30000.00		
1040 5031010 BRIDGE APPROACH SLAB (BRIDGE)	227.000	SQYD	200.00000	45400.00	215.00000	48805.00		
1050 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	5422.000	LF	50.00000	271100.00	20.00000	108440.00		
1060 7027000 PILE POINT REINFORCEMENT	118.000	EA	100.00000	11800.00	265.00000	31270.00		
1070 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	317.200	CUYD	350.00000	111020.00	750.00000	237900.00		
1080 7033001 SEAL CONCRETE	336.000	CUYD	150.00000	50400.00	115.00000	38640.00		
1090 7034213 SLAB ON CONCRETE I-GIRDER	1034.000	SQYD	240.00000	248160.00	275.00000	284350.00		
1100 7034215 SAFETY BARRIER CURB	503.000	LF	50.00000	25150.00	70.00000	35210.00		
1110 7051165 PRESTRESSED CONCRETE I-GIRDER, 65 FT SPAN	10.000	EA	11000.00000	110000.00	12000.00000	120000.00		
1120 7051187 PRESTRESSED CONCRETE I-GIRDER, 87 FT SPAN	5.000	EA	14000.00000	70000.00	14500.00000	72500.00		
1130 7061060 REINFORCING STEEL (BRIDGES)	30460.000	LB	0.80000	24368.00	1.05000	31983.00		
1140 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	550.00000	6600.00	400.00000	4800.00		
1150 7123610 SLAB DRAIN	40.000	EA	200.00000	8000.00	180.00000	7200.00		
1160 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1400.00000	2800.00	1400.00000	2800.00		
1170 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	90.00000	900.00	150.00000	1500.00		

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1180 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	100.00000	2000.00	175.00000	3500.00		
SECTION TOTALS			$	1,397,676.00	$	1,287,148.00	$	
SECTION 0006 BRIDGE NO. A6784 - J1P0760								
1190 2061000 CLASS 1 EXCAVATION	110.000	CUYD	10.00000	1100.00	10.00000	1100.00		
1200 2160500 REMOVAL OF BRIDGES		LUMP	16000.00000	16000.00	9000.00000	9000.00		
1210 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	200.00000	45000.00	210.00000	47250.00		
1220 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	1313.000	LF	40.00000	52520.00	25.00000	32825.00		
1230 7027000 PILE POINT REINFORCEMENT	26.000	EA	150.00000	3900.00	265.00000	6890.00		
1240 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	78.200	CUYD	400.00000	31280.00	650.00000	50830.00		
1250 7034213 SLAB ON CONCRETE I-GIRDER	416.000	SQYD	240.00000	99840.00	275.00000	114400.00		
1260 7034215 SAFETY BARRIER CURB	257.000	LF	50.00000	12850.00	75.00000	19275.00		
1270 7051185 PRESTRESSED CONCRETE I-GIRDER, 85 FT SPAN	5.000	EA	14000.00000	70000.00	13200.00000	66000.00		
1280 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	550.00000	2200.00	390.00000	1560.00		
1290 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	1500.00000	3000.00		
1300 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	100.00000	1000.00	140.00000	1400.00		
SECTION TOTALS			$	338,690.00	$	353,530.00	$	
CONTRACT TOTALS			$	7,133,545.98	$	7,572,987.12	$	

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 070126-104 COUNTIES : NODAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0915

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010378	Norris Asphalt Paving Co.	$ 1,399,019.47	100.0000%
2	0010179	Herzog Contracting Corp.	$ 1,447,723.49	103.4813%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,474,254.09	105.3777%
4	0011069	U.S. Asphalt Co.	$ 1,644,978.24	117.5808%
5	0011146	APAC-Missouri, Inc.	$ 1,906,927.80	136.3046%
6	0010188	Ideker Inc.	$ 1,937,975.10	138.5238%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 070126-104 COUNTIES : NODAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0915								
0010 2071000 LINEAR GRADING CLASS 1	491.300	STA	17.00000	8352.10	61.13000	30033.17	45.00000	22108.50
0020 2151000A SHAPING SLOPES, CLASS I	984.000	100F	15.00000	14760.00	18.24000	17948.16	21.00000	20664.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20682.200	TONS	51.13000	1057480.89	50.41000	1042589.70	48.65000	1006189.03
0040 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE (BP-3	3151.000	TONS	57.01000	179638.51	55.35000	174407.85	52.80000	166372.80
0050 4071005 TACK COAT	6100.000	GAL	1.30000	7930.00	1.00000	6100.00	1.00000	6100.00
0060 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	16430.000	GAL	1.75000	28752.50	2.75000	45182.50	1.00000	16430.00
0070 6161005 CONSTRUCTION SIGNS	1080.000	SQFT	2.00000	2160.00	2.00000	2160.00	6.00000	6480.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	100.00000	200.00
0100 6181000 MOBILIZATION		LUMP	14500.00000	14500.00	25000.00000	25000.00	133000.00000	133000.00
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	99501.000	LF	0.43000	42785.43	0.48000	47760.48	0.44000	43780.44
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	47478.000	LF	0.43000	20415.54	0.32000	15192.96	0.44000	20890.32
0130 6207000A PAVEMENT MARKING REMOVAL (PAINT)	10230.000	LF	0.26000	2659.80	0.60000	6138.00	0.26000	2659.80
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5280.000	SQYD	3.25000	17160.00	3.68000	19430.40	3.60000	19008.00
0150 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	782.400	STA	2.46000	1924.70	19.53000	15280.27	13.00000	10171.20
SECTION TOTALS			$	1,399,019.47	$	1,447,723.49	$	1,474,254.09
CONTRACT TOTALS			$	1,399,019.47	$	1,447,723.49	$	1,474,254.09

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 070126-104 COUNTIES : NODAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0915								
0010 2071000 LINEAR GRADING CLASS 1	491.300	STA	110.33000	54205.13	61.20000	30067.56	385.00000	189150.50
0020 2151000A SHAPING SLOPES, CLASS I	984.000	100F	41.70000	41032.80	46.45000	45706.80	67.57000	66488.88
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20682.200	TONS	53.68000	1110220.50	62.64000	1295533.01	57.99000	1199360.78
0040 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE (BP-3	3151.000	TONS	63.34000	199584.34	61.77000	194637.27	64.36000	202798.36
0050 4071005 TACK COAT	6100.000	GAL	1.82000	11102.00	2.19000	13359.00	1.36000	8296.00
0060 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	16430.000	GAL	3.35000	55040.50	3.19000	52411.70	2.31000	37953.30
0070 6161005 CONSTRUCTION SIGNS	1080.000	SQFT	2.23000	2408.40	5.86000	6328.80	2.00000	2160.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	111.90000	223.80	79.93000	159.86	100.00000	200.00
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	167.85000	335.70	106.58000	213.16	150.00000	300.00
0100 6181000 MOBILIZATION		LUMP	71502.45000	71502.45	150679.45000	150679.45	138270.24000	138270.24
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	99501.000	LF	0.48000	47760.48	0.45000	44775.45	0.43000	42785.43
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	47478.000	LF	0.48000	22789.44	0.45000	21365.10	0.43000	20415.54
0130 6207000A PAVEMENT MARKING REMOVAL (PAINT)	10230.000	LF	0.29000	2966.70	0.65000	6649.50	0.26000	2659.80
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5280.000	SQYD	4.48000	23654.40	4.62000	24393.60	4.32000	22809.60
0150 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	782.400	STA	2.75000	2151.60	26.39000	20647.54	5.53000	4326.67
SECTION TOTALS			$	1,644,978.24	$	1,906,927.80	$	1,937,975.10
CONTRACT TOTALS			$	1,644,978.24	$	1,906,927.80	$	1,937,975.10

VENDOR RANKING

CALL ORDER : 105 CONTRACT ID : 070126-105 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0884
J1S0884, J1S0887, J1S0936, J1S0938, & J1S0939 - Routes 13 & J1S0887
W - Harrision & Daviess Counties J1S0936
***Bid Revision No. 1 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010382	Cramer and Associates, Inc.	$ 1,476,599.50	100.0000%
2	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 1,623,675.00	109.9604%

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 070126-105 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0884								
0010 2022010		LUMP	2400.00000	2400.00	3500.00000	3500.00		
REMOVAL OF IMPROVEMENTS								
0020 2152000A	2.000	100F	400.00000	800.00	2500.00000	5000.00		
SHAPING SLOPES, CLASS II								
0030 3040143	54.000	SQYD	20.00000	1080.00	25.00000	1350.00		
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0040 4019905	48.000	SQYD	110.00000	5280.00	75.00000	3600.00		
MISC. OPTIONAL PAVEMENT								
0050 6062209A	2.000	EA	1900.00000	3800.00	1900.75000	3801.50		
BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)								
0060 6062308	2.000	EA	454.00000	908.00	454.00000	908.00		
TRANSITION SECTION, 9 FT. OR 2700 MM POSTS								
0070 6063015	2.000	EA	2200.00000	4400.00	2200.00000	4400.00		
TYPE A CRASHWORTHY END TERMINAL								
0080 6161005	419.000	SQFT	5.50000	2304.50	5.50000	2304.50		
CONSTRUCTION SIGNS								
0090 6161030	8.000	EA	150.00000	1200.00	150.00000	1200.00		
TYPE III MOVEABLE BARRICADE								
0100 6161047	8.000	EA	125.00000	1000.00	88.00000	704.00		
TYPE III OBJECT MARKER								
0110 6181000		LUMP	28000.00000	28000.00	15000.00000	15000.00		
MOBILIZATION								
0120 6274000		LUMP	2000.00000	2000.00	2500.00000	2500.00		
CONTRACTOR FURNISHED SURVEYING AND STAKING								
0130 8051000A	0.100	ACRE	11000.00000	1100.00	11000.00000	1100.00		
SEEDING - COOL SEASON MIXTURES								
0140 8061016	4.000	CUYD	50.00000	200.00	100.00000	400.00		
SEDIMENT REMOVAL								
0150 8061019	200.000	LF	3.50000	700.00	3.50000	700.00		
SILT FENCE								
0160 8061021	2.000	EA	175.00000	350.00	175.00000	350.00		
TYPE I DITCH CHECK								
SECTION TOTALS			$	55,522.50	$	46,818.00	$	
SECTION 0002 BRIDGE DWG. K01681 - J1S0884								

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 070126-105 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5562.000	SQFT	5.75000	31981.50	9.00000	50058.00		
0180 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3500.00000	3500.00	25000.00000	25000.00		
0190 7034212 SLAB ON STEEL	659.000	SQYD	310.00000	204290.00	280.00000	184520.00		
0200 7034215 SAFETY BARRIER CURB	473.000	LF	46.00000	21758.00	85.00000	40205.00		
0210 7040101 SUBSTRUCTURE REPAIR (FORMED)	75.000	SQFT	100.00000	7500.00	100.00000	7500.00		
0220 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1680.000	LB	5.40000	9072.00	12.00000	20160.00		
0230 7123610 SLAB DRAIN	44.000	EA	240.00000	10560.00	300.00000	13200.00		
SECTION TOTALS			$	288,661.50	$	340,643.00	$	
SECTION 0003 ROADWAY ITEMS - J1S0887								
0240 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2400.00000	2400.00	3500.00000	3500.00		
0250 2152000A SHAPING SLOPES, CLASS II	2.000	100F	400.00000	800.00	3500.00000	7000.00		
0260 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	66.000	SQYD	17.00000	1122.00	25.00000	1650.00		
0270 4019905 MISC. OPTIONAL PAVEMENT	59.000	SQYD	110.00000	6490.00	75.00000	4425.00		
0280 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000	EA	1900.00000	3800.00	1900.75000	3801.50		
0290 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	454.00000	908.00	454.00000	908.00		
0300 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2200.00000	4400.00	2200.00000	4400.00		
0310 6161005 CONSTRUCTION SIGNS	401.000	SQFT	5.50000	2205.50	5.50000	2205.50		
0320 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	150.00000	1200.00		
0330 6161047 TYPE III OBJECT MARKER	8.000	EA	125.00000	1000.00	88.00000	704.00		

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 070126-105 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	15000.00000	15000.00		
0350 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	2500.00000	2500.00		
0360 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	11000.00000	1100.00	11000.00000	1100.00		
0370 8061016 SEDIMENT REMOVAL	4.000	CUYD	50.00000	200.00	100.00000	400.00		
0380 8061019 SILT FENCE	200.000	LF	3.50000	700.00	3.50000	700.00		
0390 8061021 TYPE I DITCH CHECK	2.000	EA	175.00000	350.00	175.00000	350.00		
SECTION TOTALS			$	56,675.50	$	49,844.00	$	
SECTION 0004 BRIDGE DWG. NO. L06311 - J1S0887								
0400 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4780.000	SQFT	5.50000	26290.00	9.00000	43020.00		
0410 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3500.00000	3500.00	25000.00000	25000.00		
0420 7034212 SLAB ON STEEL	574.000	SQYD	325.00000	186550.00	280.00000	160720.00		
0430 7034215 SAFETY BARRIER CURB	424.000	LF	47.00000	19928.00	85.00000	36040.00		
0440 7040101 SUBSTRUCTURE REPAIR (FORMED)	40.000	SQFT	95.00000	3800.00	100.00000	4000.00		
0450 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1130.000	LB	5.40000	6102.00	12.00000	13560.00		
0460 7123610 SLAB DRAIN	36.000	EA	240.00000	8640.00	300.00000	10800.00		
SECTION TOTALS			$	254,810.00	$	293,140.00	$	
SECTION 0005 ROADWAY ITEMS - J1S0936								
0470 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2400.00000	2400.00	3500.00000	3500.00		
0480 2152000A SHAPING SLOPES, CLASS II	2.000	100F	400.00000	800.00	2500.00000	5000.00		
0490 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	48.000	SQYD	22.00000	1056.00	25.00000	1200.00		

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 070126-105 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0500 4019905 MISC. OPTIONAL PAVEMENT	43.000	SQYD	125.00000	5375.00	75.00000	3225.00		
0510 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000	EA	1900.00000	3800.00	1900.75000	3801.50		
0520 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	2.000	EA	454.00000	908.00	454.00000	908.00		
0530 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2200.00000	4400.00	2200.00000	4400.00		
0540 6161005 CONSTRUCTION SIGNS	405.000	SQFT	5.50000	2227.50	5.50000	2227.50		
0550 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	150.00000	1350.00	150.00000	1350.00		
0560 6161047 TYPE III OBJECT MARKER	8.000	EA	125.00000	1000.00	88.00000	704.00		
0570 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	15000.00000	15000.00		
0580 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	2500.00000	2500.00		
0590 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	11000.00000	1100.00	11000.00000	1100.00		
0600 8061016 SEDIMENT REMOVAL	4.000	CUYD	50.00000	200.00	100.00000	400.00		
0610 8061019 SILT FENCE	200.000	LF	3.50000	700.00	3.50000	700.00		
0620 8061021 TYPE I DITCH CHECK	2.000	EA	175.00000	350.00	175.00000	350.00		
SECTION TOTALS			$	55,666.50	$	46,366.00	$	
SECTION 0006 BRIDGE DWG. K01701 - J1S0936								
0630 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4000.000	SQFT	6.50000	26000.00	9.00000	36000.00		
0640 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3500.00000	3500.00	25000.00000	25000.00		
0650 7034212 SLAB ON STEEL	474.000	SQYD	315.00000	149310.00	280.00000	132720.00		
0660 7034215 SAFETY BARRIER CURB	344.000	LF	56.00000	19264.00	85.00000	29240.00		

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 070126-105 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 7040101 SUBSTRUCTURE REPAIR (FORMED)	27.000	SQFT	105.00000	2835.00	100.00000	2700.00		
0680 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1050.000	LB	4.85000	5092.50	12.00000	12600.00		
0690 7123610 SLAB DRAIN	34.000	EA	240.00000	8160.00	300.00000	10200.00		
SECTION TOTALS			$	214,161.50	$	248,460.00	$	
SECTION 0007 ROADWAY ITEMS - J1S0938								
0700 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1800.00000	1800.00	3500.00000	3500.00		
0710 2152000A SHAPING SLOPES, CLASS II	4.000	100F	400.00000	1600.00	2500.00000	10000.00		
0720 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	48.000	SQYD	22.00000	1056.00	25.00000	1200.00		
0730 4019905 MISC. OPTIONAL PAVEMENT	43.000	SQYD	125.00000	5375.00	75.00000	3225.00		
0740 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	4.000	EA	1900.00000	7600.00	1900.00000	7600.00		
0750 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	4.000	EA	426.00000	1704.00	426.00000	1704.00		
0760 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1965.00000	7860.00	1965.00000	7860.00		
0770 6161005 CONSTRUCTION SIGNS	419.000	SQFT	2.75000	1152.25	5.50000	2304.50		
0780 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	150.00000	1200.00		
0790 6161047 TYPE III OBJECT MARKER	4.000	EA	125.00000	500.00	120.00000	480.00		
0800 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	15000.00000	15000.00		
0810 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	2500.00000	2500.00		
0820 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	11000.00000	2200.00	11000.00000	2200.00		

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 070126-105 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 8061016 SEDIMENT REMOVAL	8.000	CUYD	50.00000	400.00	100.00000	800.00		
0840 8061019 SILT FENCE	400.000	LF	3.50000	1400.00	3.50000	1400.00		
0850 8061021 TYPE I DITCH CHECK	4.000	EA	175.00000	700.00	175.00000	700.00		
SECTION TOTALS			$	64,547.25	$	61,673.50	$	
SECTION 0008 BRIDGE DWG. NO. K01671 - J1S0938								
0860 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2188.000	SQFT	10.00000	21880.00	9.00000	19692.00		
0870 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3500.00000	3500.00	25000.00000	25000.00		
0880 7034212 SLAB ON STEEL	259.000	SQYD	395.00000	102305.00	290.00000	75110.00		
0890 7034215 SAFETY BARRIER CURB	199.000	LF	74.00000	14726.00	90.00000	17910.00		
0900 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	560.000	LB	5.50000	3080.00	13.00000	7280.00		
0910 7123610 SLAB DRAIN	16.000	EA	250.00000	4000.00	300.00000	4800.00		
SECTION TOTALS			$	149,491.00	$	149,792.00	$	
SECTION 0009 ROADWAY ITEMS - J1S0939								
0920 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2400.00000	2400.00	3500.00000	3500.00		
0930 2152000A SHAPING SLOPES, CLASS II	3.000	100F	400.00000	1200.00	2500.00000	7500.00		
0940 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	48.000	SQYD	22.00000	1056.00	25.00000	1200.00		
0950 4019905 MISC. OPTIONAL PAVEMENT	43.000	SQYD	125.00000	5375.00	75.00000	3225.00		
0960 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	3.000	EA	1900.00000	5700.00	1900.00000	5700.00		
0970 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	3.000	EA	426.00000	1278.00	426.00000	1278.00		

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 070126-105 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0980 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1965.00000	5895.00	1965.00000	5895.00		
0990 6161005 CONSTRUCTION SIGNS	419.000	SQFT	2.75000	1152.25	5.50000	2304.50		
1000 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	150.00000	1200.00		
1010 6161047 TYPE III OBJECT MARKER	8.000	EA	125.00000	1000.00	88.00000	704.00		
1020 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	17.000	LF	450.00000	7650.00	250.00000	4250.00		
1030 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	15000.00000	15000.00		
1040 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	2500.00000	2500.00		
1050 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	11000.00000	2200.00	11000.00000	2200.00		
1060 8061016 SEDIMENT REMOVAL	8.000	CUYD	50.00000	400.00	100.00000	800.00		
1070 8061019 SILT FENCE	400.000	LF	3.50000	1400.00	3.50000	1400.00		
1080 8061021 TYPE I DITCH CHECK	4.000	EA	175.00000	700.00	175.00000	700.00		
SECTION TOTALS			$	68,606.25	$	59,356.50	$	
SECTION 0010 BRIDGE DWG. NO. K01661 - J1S0939								
1090 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5313.000	SQFT	6.00000	31878.00	9.00000	47817.00		
1100 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3600.00000	3600.00	25000.00000	25000.00		
1110 7034212 SLAB ON STEEL	630.000	SQYD	295.00000	185850.00	280.00000	176400.00		
1120 7034215 SAFETY BARRIER CURB	449.000	LF	48.00000	21552.00	85.00000	38165.00		
1130 7040101 SUBSTRUCTURE REPAIR (FORMED)	90.000	SQFT	85.00000	7650.00	100.00000	9000.00		
1140 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1450.000	LB	4.75000	6887.50	12.00000	17400.00		

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 070126-105 COUNTIES : GENTRY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1150 7123610 SLAB DRAIN	46.000 EA	240.00000	11040.00	300.00000	13800.00		
SECTION TOTALS		$	268,457.50	$	327,582.00	$	
CONTRACT TOTALS		$	1,476,599.50	$	1,623,675.00	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 070126-201 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 11/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J2P0748
J2P0748 - ROUTE 63 - MACON COUNTY
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Emery Sapp & Sons Inc.	$ 5,133,423.00	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 5,598,055.72	109.0511%
3	0011146	APAC-Missouri, Inc.	$ 6,564,702.40	127.8816%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $292,600.00.

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070126-201 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0748								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	146600.00000	146600.00	128600.00000	128600.00	116000.00000	116000.00
0020 2031000 CLASS A EXCAVATION	58620.000	CUYD	6.70000	392754.00	7.45000	436719.00	11.04000	647164.80
0030 2036000 COMPACTING EMBANKMENT	32691.000	CUYD	0.95000	31056.45	1.68000	54920.88	1.72000	56228.52
0040 2037075 COMPACTING IN CUT	130.000	STA	265.00000	34450.00	448.00000	58240.00	1795.88000	233464.40
0050 2063000 CLASS 3 EXCAVATION	1561.000	CUYD	9.30000	14517.30	9.00000	14049.00	21.59000	33701.99
0060 2063500 CULVERT CLEANOUT	26.000	EA	400.00000	10400.00	765.00000	19890.00	911.45000	23697.70
0070 2071000 LINEAR GRADING CLASS 1	13.100	STA	1700.00000	22270.00	1000.00000	13100.00	835.99000	10951.47
0080 2072000 LINEAR GRADING CLASS 2	13.500	STA	1200.00000	16200.00	708.00000	9558.00	374.15000	5051.03
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	62457.000	SQYD	5.40000	337267.80	5.95000	371619.15	6.75000	421584.75
0100 3049905 MISC. TYPE 5 AGGREGATE FOR BASE (6 INCHES)	15749.200	SQYD	9.25000	145680.10	7.40000	116544.08	6.77000	106622.08
0110 3105002 GRAVEL (A) OR CRUSHED STONE (B)	574.000	TONS	31.00000	17794.00	18.00000	10332.00	45.34000	26025.16
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1897.400	TONS	82.00000	155586.80	59.50000	112895.30	83.61000	158641.61
0130 4019905 MISC. 3 3/4 INCHES, BITUMINOUS PAVEMENT	10145.900	SQYD	15.00000	152188.50	14.50000	147115.55	14.44000	146506.80
0140 4019905 MISC. 9 3/4 INCHES, BITUMINOUS PAVEMENT	456.400	SQYD	45.00000	20538.00	39.50000	18027.80	41.48000	18931.47
0150 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	10715.700	TONS	71.50000	766172.55	60.20000	645085.14	65.67000	703700.02
0160 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	4238.100	TONS	62.25000	263821.73	57.30000	242843.13	61.50000	260643.15
0170 4071005 TACK COAT	2170.000	GAL	1.60000	3472.00	1.70000	3689.00	1.70000	3689.00
0180 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	53.300	SQYD	55.00000	2931.50	110.00000	5863.00	143.58000	7652.81

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070126-201 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0190 6044011 PIPE COLLAR, TYPE A	5.000	EA	840.00000	4200.00	850.00000	4250.00	1506.97000	7534.85
0200 6044012 PIPE COLLAR, TYPE B	11.000	EA	855.00000	9405.00	1055.00000	11605.00	1137.10000	12508.10
0210 6085008 PAVED APPROACH, 8 IN.	1581.300	SQYD	56.00000	88552.80	52.00000	82227.60	84.20000	133145.46
0220 6097000 ROCK LINING	70.000	CUYD	70.00000	4900.00	70.00000	4900.00	67.07000	4694.90
0225 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.000	EA	900.00000	1800.00	430.00000	860.00	405.49000	810.98
0230 6161005 CONSTRUCTION SIGNS	1444.000	SQFT	6.50000	9386.00	6.00000	8664.00	6.40000	9241.60
0235 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000	EA	1100.00000	2200.00	1100.00000	2200.00	763.58000	1527.16
0240 6161025 CHANNELIZER (TRIM LINE)	314.000	EA	19.45000	6107.30	40.00000	12560.00	20.00000	6280.00
0250 6161030 TYPE III MOVEABLE BARRICADE	18.000	EA	200.00000	3600.00	270.00000	4860.00	198.00000	3564.00
0260 6161040 FLASHING ARROW PANEL	2.000	EA	1100.00000	2200.00	2300.00000	4600.00	1065.00000	2130.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	85.00000	170.00	100.00000	200.00	90.00000	180.00
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00	100.00000	200.00	110.00000	220.00
0290 6181000 MOBILIZATION		LUMP	144300.79000	144300.79	242000.00000	242000.00	128000.00000	128000.00
0300 6191000 PAVEMENT EDGE TREATMENT	18112.000	LF	1.30000	23545.60	3.00000	54336.00	4.71000	85307.52
0310 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1640.000	LF	1.00000	1640.00	1.70000	2788.00	0.93000	1525.20
0320 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1580.000	LF	1.00000	1580.00	1.70000	2686.00	0.93000	1469.40
0330 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	11746.000	LF	0.30000	3523.80	0.80000	9396.80	0.29000	3406.34
0340 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	11369.000	LF	0.30000	3410.70	0.80000	9095.20	0.29000	3297.01

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070126-201 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0350 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36075.000	LF	0.13000	4689.75	0.14000	5050.50	0.13000	4689.75
0360 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	51609.000	LF	0.16000	8257.44	0.22000	11353.98	0.16000	8257.44
0370 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9915.000	LF	0.16000	1586.40	0.22000	2181.30	0.16000	1586.40
0380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	67816.000	LF	0.25000	16954.00	0.36000	24413.76	0.25000	16954.00
0390 6207005A PAVEMENT MARKING REMOVAL (TAPE)	26335.000	LF	0.25000	6583.75	0.26000	6847.10	0.23000	6057.05
0400 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1127.000	EA	1.00000	1127.00	1.00000	1127.00	0.68000	766.36
0410 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY) H BLD ACRYLIC WATERBORNE PAINT, ONLY	3.000	EA	570.00000	1710.00	515.00000	1545.00	564.79000	1694.37
0420 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW H BLD ACRYLIC WATERBORNE PAINT. ARROW	31.000	EA	370.00000	11470.00	310.00000	9610.00	367.64000	11396.84
0430 6209903 MISC. 24 IN. WH H BLD ACRYLIC WATERBORNE PAINT	27.000	LF	3.00000	81.00	1.55000	41.85	2.13000	57.51
0440 6209903 MISC. 24 IN. YE H BLD ACRYLIC WATERBORNE PAINT	36.000	LF	3.00000	108.00	1.55000	55.80	2.13000	76.68
0450 6214600A FLOWABLE BACKFILL	22.000	CUYD	160.00000	3520.00	150.00000	3300.00	209.44000	4607.68
0460 6229905 MISC. COLDMILLING	12950.000	SQYD	1.60000	20720.00	1.32000	17094.00	1.55000	20072.50
0470 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	57250.00000	57250.00	60000.00000	60000.00	161400.00000	161400.00
0480 7101010 EPOXY COATED TIE BARS (DRILLED AND INSTALLED)	10.000	LB	30.00000	300.00	2.25000	22.50	26.33000	263.30
0490 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	25.000	LF	30.00000	750.00	24.00000	600.00	23.89000	597.25

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070126-201 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0500 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	267.000 LF	32.00000	8544.00	24.50000	6541.50	25.54000	6819.18
0510 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	680.000 LF	36.00000	24480.00	42.50000	28900.00	26.39000	17945.20
0520 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	383.000 LF	42.00000	16086.00	40.00000	15320.00	41.79000	16005.57
0530 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	158.000 LF	35.00000	5530.00	49.00000	7742.00	56.23000	8884.34
0540 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	125.000 LF	46.00000	5750.00	64.00000	8000.00	115.84000	14480.00
0550 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	138.000 LF	61.50000	8487.00	60.00000	8280.00	61.87000	8538.06
0560 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	492.000 LF	78.00000	38376.00	72.00000	35424.00	70.86000	34863.12
0570 7269903 MISC. 19 IN X 30 IN ELLIPTICAL CONCRETE PIPE	22.000 LF	60.00000	1320.00	98.00000	2156.00	77.52000	1705.44
0580 7269903 MISC. 24 IN X 38 IN ELLIPTICAL CONCRETE PIPE	49.000 LF	90.00000	4410.00	145.00000	7105.00	90.23000	4421.27
0590 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000 FT	645.00000	3870.00	465.00000	2790.00	547.68000	3286.08
0600 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.000 FT	660.00000	5280.00	475.00000	3800.00	487.85000	3902.80
0610 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	625.00000	625.00	150.00000	150.00	146.23000	146.23
0620 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	9.000 EA	635.00000	5715.00	164.00000	1476.00	157.39000	1416.51
0630 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	32.000 EA	650.00000	20800.00	180.00000	5760.00	172.97000	5535.04
0640 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.000 EA	800.00000	10400.00	270.00000	3510.00	181.90000	2364.70

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070126-201 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0650 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	800.00000	2400.00	340.00000	1020.00	535.23000	1605.69
0660 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	940.00000	3760.00	424.00000	1696.00	651.99000	2607.96
0670 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1000.00000	2000.00	513.00000	1026.00	693.96000	1387.92
0680 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	9.000 EA	1500.00000	13500.00	780.00000	7020.00	1195.10000	10755.90
0690 7329902 MISC. 19 IN X 30 IN ELLIPTICAL CONCRETE F.E.S.	1.000 EA	1200.00000	1200.00	935.00000	935.00	869.42000	869.42
0700 7329902 MISC. 24 IN X 38 IN ELLIPTICAL CONCRETE F.E.S.	2.000 EA	1300.00000	2600.00	1120.00000	2240.00	932.13000	1864.26
0710 8051000A SEEDING - COOL SEASON MIXTURES	40.800 ACRE	1080.00000	44064.00	1007.00000	41085.60	1093.75000	44625.00
0720 8061015 SEDIMENT BASIN	447.000 CUYD	44.50000	19891.50	15.00000	6705.00	24.88000	11121.36
0730 8061016 SEDIMENT REMOVAL	410.000 CUYD	9.00000	3690.00	15.00000	6150.00	22.35000	9163.50
0740 8061017 TEMPORARY SEEDING AND MULCHING	10.200 ACRE	430.00000	4386.00	752.00000	7670.40	437.50000	4462.50
0750 8061019 SILT FENCE	14978.000 LF	1.85000	27709.30	2.45000	36696.10	1.91000	28607.98
0760 8061021 TYPE I DITCH CHECK	16.000 EA	140.00000	2240.00	113.00000	1808.00	136.72000	2187.52
0770 8061022 TYPE II DITCH CHECK	201.000 EA	216.00000	43416.00	150.00000	30150.00	218.75000	43968.75
SECTION TOTALS		$	3,310,079.86	$	3,290,919.02	$	3,917,117.71
SECTION 0002 ALTERNATE A PAVEMENT - J2P0748							
0780 4039905 MISC. 11.5 IN, ASPHALTIC CONCRETE PVMNT SP125C	59451.300 SQYD			38.00000	2259149.40	43.71000	2598616.32
SECTION TOTALS		$		$	2,259,149.40	$	2,598,616.32
SECTION 0003 ALTERNATE B PAVEMENT - J2P0748							

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070126-201 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0790 5029905 MISC. CONCRETE PAVEMENT (8.5 IN. NON-REINF)	59451.300	SQYD	29.80000	1771648.74				
SECTION TOTALS			$	1,771,648.74	$		$	
SECTION 0004 HIGHWAY SIGNING - J2P0748								
0800 9031010 CONCRETE FOOTINGS, EMBEDDED	11.300	CUYD	1025.00000	11582.50	880.00000	9944.00	901.50000	10186.95
0810 9031210 STRUCTURAL STEEL POSTS	2690.000	LB	2.10000	5649.00	2.00000	5380.00	2.04000	5487.60
0820 9031220 PIPE POSTS	5400.000	LB	2.10000	11340.00	2.05000	11070.00	2.09000	11286.00
0830 9031240 BREAKAWAY ASSEMBLY	61.000	EA	65.00000	3965.00	105.00000	6405.00	107.56000	6561.16
0840 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	19.000	EA	32.00000	608.00	32.50000	617.50	33.03000	627.57
0850 9035004 TYPE SHR2L-1 SIGN	563.000	SQFT	20.50000	11541.50	16.60000	9345.80	16.89000	9509.07
0860 9035009 36 IN. OR 900 MM STOP SIGN	7.000	EA	165.00000	1155.00	133.00000	931.00	135.46000	948.22
0870 9035011 SIGN, TYPE STR2L-3	226.000	SQFT	25.90000	5853.40	19.00000	4294.00	19.30000	4361.80
SECTION TOTALS			$	51,694.40	$	47,987.30	$	48,968.37
CONTRACT TOTALS			$	5,133,423.00	$	5,598,055.72	$	6,564,702.40

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 070126-202 COUNTIES : LINN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0750

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,549,072.07	100.0000%
2	0010378	Norris Asphalt Paving Co.	$ 3,638,199.52	102.5113%
3	0011923	Lake Asphalt Paving & Construction, LLC	$ 3,764,079.82	106.0581%
4	0011146	APAC-Missouri, Inc.	$ 4,019,815.22	113.2638%
5	0011069	U.S. Asphalt Co.	$ 4,529,238.36	127.6175%

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070126-202 COUNTIES : LINN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0750								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9800.00000	9800.00	9000.00000	9000.00	9500.00000	9500.00
0020 2071000 LINEAR GRADING CLASS 1	359.000	STA	240.00000	86160.00	190.00000	68210.00	300.00000	107700.00
0030 2129909 MISC. SHOULDER REMOVAL	668.000	STA	135.00000	90180.00	125.88000	84087.84	140.00000	93520.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	59699.000	SQYD	4.00000	238796.00	4.05000	241780.95	5.65000	337299.35
0050 3049910 MISC. TYPE 1 AGGREGATE FOR SHOULDER	2630.400	TONS	21.00000	55238.40	20.00000	52608.00	30.00000	78912.00
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9558.400	TONS	44.25000	422959.20	48.25000	461192.80	44.00000	420569.60
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11124.700	TONS	40.90000	455000.23	48.25000	536766.78	43.00000	478362.10
0080 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	148.500	TONS	100.00000	14850.00	90.00000	13365.00	90.50000	13439.25
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	10643.600	TONS	50.60000	538566.16	52.88000	562833.57	49.00000	521536.40
0100 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	12345.500	TONS	46.15000	569744.83	51.53000	636163.62	49.00000	604929.50
0110 4071005 TACK COAT	21380.000	GAL	1.60000	34208.00	1.50000	32070.00	0.01000	213.80
0120 4134000 BITUMINOUS FOG SEAL	4800.000	GAL	1.60000	7680.00	2.50000	12000.00	1.85000	8880.00
0130 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6450.00000	12900.00	6170.00000	12340.00	6250.00000	12500.00
0140 6061010 GUARDRAIL TYPE A	3475.000	LF	18.50000	64287.50	18.00000	62550.00	18.00000	62550.00
0150 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	300.000	LF	25.00000	7500.00	27.00000	8100.00	24.00000	7200.00
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	310.00000	2480.00	435.00000	3480.00	300.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070126-202 COUNTIES : LINN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
0170 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	8.000	EA	1850.00000	14800.00	1820.00000	14560.00	1800.00000	14400.00
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	13.000	EA	2060.00000	26780.00	2390.00000	31070.00	2000.00000	26000.00
0190 6066610 END ANCHOR	4.000	EA	825.00000	3300.00	745.00000	2980.00	800.00000	3200.00
0200 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	3.000	EA	3600.00000	10800.00	3500.00000	10500.00	3500.00000	10500.00
0210 6122020 REPLACEMENT SAND BARREL	3.000	EA	195.00000	585.00	190.00000	570.00	190.00000	570.00
0220 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	670.00000	2010.00	650.00000	1950.00	650.00000	1950.00
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	5000.00000	10000.00	2250.00000	4500.00
0240 6161005 CONSTRUCTION SIGNS	1087.000	SQFT	5.50000	5978.50	4.10000	4456.70	4.10000	4456.70
0250 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	13.50000	4050.00	13.00000	3900.00	13.00000	3900.00
0260 6161040 FLASHING ARROW PANEL	4.000	EA	775.00000	3100.00	750.00000	3000.00	750.00000	3000.00
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2600.00000	2600.00	2500.00000	2500.00	2500.00000	2500.00
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	77.50000	155.00	75.00000	150.00	75.00000	150.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	100.00000	200.00
0300 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	900.000	LF	18.50000	16650.00	16.00000	14400.00	16.00000	14400.00
0310 6175012 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	900.000	LF	18.50000	16650.00	12.00000	10800.00	12.00000	10800.00
0320 6181000 MOBILIZATION		LUMP	144000.00000	144000.00	22900.00000	22900.00	195000.00000	195000.00
0330 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	45219.000	LF	0.44000	19896.36	0.48000	21705.12	0.52000	23513.88
0340 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	35536.000	LF	0.44000	15635.84	0.48000	17057.28	0.52000	18478.72

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070126-202 COUNTIES : LINN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
0350 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	200.000 LF	0.93000	186.00	1.10000	220.00	1.10000	220.00
0360 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	44842.000 LF	0.80000	35873.60	0.78000	34976.76	0.75000	33631.50
0370 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	35873.000 LF	0.80000	28698.40	0.78000	27980.94	0.75000	26904.75
0380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	44075.000 LF	0.14000	6170.50	0.13000	5729.75	0.30000	13222.50
0390 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	16274.000 SQYD	1.15000	18715.10	1.89000	30757.86	1.40000	22783.60
0400 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	51293.000 SQYD	1.85000	94892.05	2.00000	102586.00	1.65000	84633.45
0410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13085.000 SQYD	2.25000	29441.25	2.30000	30095.50	2.75000	35983.75
0420 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1382.200 STA	10.50000	14513.10	9.90000	13683.78	16.00000	22115.20
0430 8051000A SEEDING - COOL SEASON MIXTURES	16.500 ACRE	1375.00000	22687.50	1335.00000	22027.50	1730.00000	28545.00
SECTION TOTALS		$	3,154,728.52	$	3,237,305.75	$	3,365,071.05
SECTION 0002 BRIDGE G06572 - J2P0750							
0440 2161500 REMOVAL OF SEAL COAT	7921.000 SQFT	0.85000	6732.85	0.93000	7366.53	0.93000	7366.53
0450 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	12.000 SQFT	31.00000	372.00	300.00000	3600.00	300.00000	3600.00
0460 5050001 ALTERNATE CONCRETE WEARING SURFACE	880.000 SQYD	56.50000	49720.00	60.00000	52800.00	60.00000	52800.00
0470 7034600 CURB BLOCKOUT	554.000 LF	82.50000	45705.00	81.00000	44874.00	81.00000	44874.00
0480 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	51.50000	2575.00	30.00000	1500.00	30.00000	1500.00
0490 7049902 MISC. CORED SLAB DRAIN	38.000 EA	400.00000	15200.00	400.00000	15200.00	400.00000	15200.00
0500 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	4120.00000	4120.00	4000.00000	4000.00	4000.00000	4000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
0510 7123000 STEEL BAR DAM	1.000	EA	2575.00000	2575.00	5000.00000	5000.00	5000.00000	5000.00
0520 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.000	SQFT	31.00000	15500.00	30.00000	15000.00	30.00000	15000.00
0530 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.000	SQFT	5.15000	2575.00	5.00000	2500.00	5.00000	2500.00
0540 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	500.000	SQFT	5.15000	2575.00	5.00000	2500.00	5.00000	2500.00
0550 7125370A FINISH FIELD COAT (SYSTEM G)	500.000	SQFT	5.15000	2575.00	5.00000	2500.00	5.00000	2500.00
0560 7173002 SILICONE EXPANSION JOINT SEALANT	35.000	LF	51.50000	1802.50	42.00000	1470.00	12.00000	420.00
SECTION TOTALS			$	152,027.35	$	158,310.53	$	157,260.53
SECTION 0003 BRIDGE G06592 - J2P0750								
0570 2161500 REMOVAL OF SEAL COAT	4478.000	SQFT	0.85000	3806.30	1.58000	7075.24	1.58000	7075.24
0580 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	28.000	LF	270.00000	7560.00	250.00000	7000.00	250.00000	7000.00
0590 5050001 ALTERNATE CONCRETE WEARING SURFACE	503.000	SQYD	62.00000	31186.00	60.00000	30180.00	60.00000	30180.00
0600 7034214 CLASS B-2 CONCRETE	6.500	CUYD	3100.00000	20150.00	2800.00000	18200.00	2800.00000	18200.00
0610 7034600 CURB BLOCKOUT	323.000	LF	82.50000	26647.50	81.00000	26163.00	81.00000	26163.00
0620 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	51.50000	2575.00	30.00000	1500.00	30.00000	1500.00
0630 7049902 MISC. CORED SLAB DRAINS	22.000	EA	400.00000	8800.00	400.00000	8800.00	400.00000	8800.00
0640 7061000 REINFORCING STEEL	840.000	LB	1.05000	882.00	1.00000	840.00	1.00000	840.00
0650 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2300.00000	2300.00	2200.00000	2200.00	2200.00000	2200.00
0660 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	29.000	LF	365.00000	10585.00	350.00000	10150.00	350.00000	10150.00
0670 7199901 MISC. MODIFIED BRIDGE TERMINAL CONNECTION		LUMP	825.00000	825.00	2035.00000	2035.00	1200.00000	1200.00
SECTION TOTALS			$	115,316.80	$	114,143.24	$	113,308.24
SECTION 0004 BRIDGE G08152 - J2P0750								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
0680 2161500 REMOVAL OF SEAL COAT	7534.000	SQFT	0.85000	6403.90	1.00000	7534.00	1.00000	7534.00
0690 5050001 ALTERNATE CONCRETE WEARING SURFACE	837.000	SQYD	56.50000	47290.50	60.00000	50220.00	60.00000	50220.00
0700 7034600 CURB BLOCKOUT	526.000	LF	82.50000	43395.00	81.00000	42606.00	81.00000	42606.00
0710 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	51.50000	5150.00	31.00000	3100.00	31.00000	3100.00
0720 7040106 FULL DEPTH REPAIR	50.000	SQFT	77.50000	3875.00	42.00000	2100.00	42.00000	2100.00
0730 7049902 MISC. CORED SLAB DRAIN	36.000	EA	400.00000	14400.00	400.00000	14400.00	400.00000	14400.00
0740 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1850.00000	1850.00	1800.00000	1800.00	1800.00000	1800.00
0750 7123000 STEEL BAR DAM	1.000	EA	2575.00000	2575.00	5000.00000	5000.00	5000.00000	5000.00
0760 7173002 SILICONE EXPANSION JOINT SEALANT	40.000	LF	51.50000	2060.00	42.00000	1680.00	42.00000	1680.00
SECTION TOTALS			$	126,999.40	$	128,440.00	$	128,440.00
CONTRACT TOTALS			$	3,549,072.07	$	3,638,199.52	$	3,764,079.82

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(5) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0750								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18000.00000	18000.00	9343.83000	9343.83		
0020 2071000 LINEAR GRADING CLASS 1	359.000	STA	329.97000	118459.23	488.57000	175396.63		
0030 2129909 MISC. SHOULDER REMOVAL	668.000	STA	75.57000	50480.76	325.58000	217487.44		
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	59699.000	SQYD	5.92000	353418.08	5.29000	315807.71		
0050 3049910 MISC. TYPE 1 AGGREGATE FOR SHOULDER	2630.400	TONS	28.00000	73651.20	31.76000	83541.50		
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9558.400	TONS	48.17000	460428.13	62.60000	598355.84		
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11124.700	TONS	44.73000	497607.83	61.39000	682945.33		
0080 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	148.500	TONS	112.76000	16744.86	103.82000	15417.27		
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	10643.600	TONS	64.29000	684277.04	57.68000	613922.85		
0100 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	12345.500	TONS	57.48000	709619.34	57.47000	709495.89		
0110 4071005 TACK COAT	21380.000	GAL	1.46000	31214.80	1.78000	38056.40		
0120 4134000 BITUMINOUS FOG SEAL	4800.000	GAL	0.50000	2400.00	3.11000	14928.00		
0130 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6636.60000	13273.20	6405.71000	12811.42		
0140 6061010 GUARDRAIL TYPE A	3475.000	LF	19.11000	66407.25	18.68000	64913.00		
0150 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	300.000	LF	25.48000	7644.00	28.03000	8409.00		
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	318.56000	2548.48	451.61000	3612.88		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	8.000	EA	1911.34000	15290.72	1889.53000	15116.24		
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	13.000	EA	2123.71000	27608.23	2481.31000	32257.03		
0190 6066610 END ANCHOR	4.000	EA	849.49000	3397.96	773.46000	3093.84		
0200 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	3.000	EA	3659.90000	10979.70	4671.92000	14015.76		
0210 6122020 REPLACEMENT SAND BARREL	3.000	EA	198.68000	596.04	778.65000	2335.95		
0220 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	679.70000	2039.10	778.65000	2335.95		
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5150.00000	10300.00	11420.23000	22840.46		
0240 6161005 CONSTRUCTION SIGNS	1087.000	SQFT	4.29000	4663.23	4.26000	4630.62		
0250 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	13.59000	4077.00	13.50000	4050.00		
0260 6161040 FLASHING ARROW PANEL	4.000	EA	784.27000	3137.08	778.65000	3114.60		
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2614.21000	2614.21	2595.50000	2595.50		
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	78.43000	156.86	77.87000	155.74		
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	104.57000	209.14	103.82000	207.64		
0300 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	900.000	LF	18.89000	17001.00	25.96000	23364.00		
0310 6175012 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	900.000	LF	7.45000	6705.00	15.57000	14013.00		
0320 6181000 MOBILIZATION		LUMP	76000.00000	76000.00	114646.71000	114646.71		
0330 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	45219.000	LF	0.55000	24870.45	0.45000	20348.55		
0340 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	35536.000	LF	0.55000	19544.80	0.45000	15991.20		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	200.000 LF	1.17000	234.00	0.94000	188.00		
0360 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	44842.000 LF	0.80000	35873.60	0.81000	36322.02		
0370 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	35873.000 LF	0.80000	28698.40	0.81000	29057.13		
0380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	44075.000 LF	0.32000	14104.00	0.25000	11018.75		
0390 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	16274.000 SQYD	1.35000	21969.90	2.19000	35640.06		
0400 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	51293.000 SQYD	2.25000	115409.25	1.97000	101047.21		
0410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13085.000 SQYD	2.13000	27871.05	1.50000	19627.50		
0420 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1382.200 STA	22.73000	31417.41	6.90000	9537.18		
0430 8051000A SEEDING - COOL SEASON MIXTURES	16.500 ACRE	1812.72000	29909.88	1386.00000	22869.00		
SECTION TOTALS		$	3,640,852.21	$	4,124,864.63	$	
SECTION 0002 BRIDGE G06572 - J2P0750							
0440 2161500 REMOVAL OF SEAL COAT	7921.000 SQFT	0.90000	7128.90	1.14000	9029.94		
0450 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	12.000 SQFT	210.25000	2523.00	31.15000	373.80		
0460 5050001 ALTERNATE CONCRETE WEARING SURFACE	880.000 SQYD	48.08000	42310.40	57.10000	50248.00		
0470 7034600 CURB BLOCKOUT	554.000 LF	100.50000	55677.00	83.06000	46015.24		
0480 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	33.02000	1651.00	51.91000	2595.50		
0490 7049902 MISC. CORED SLAB DRAIN	38.000 EA	360.00000	13680.00	404.90000	15386.20		
0500 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	4247.42000	4247.42	4152.81000	4152.81		

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LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 7123000 STEEL BAR DAM	1.000	EA	3084.91000	3084.91	2595.50000	2595.50		
0520 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.000	SQFT	31.86000	15930.00	31.15000	15575.00		
0530 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.000	SQFT	5.31000	2655.00	5.19000	2595.00		
0540 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	500.000	SQFT	5.31000	2655.00	5.19000	2595.00		
0550 7125370A FINISH FIELD COAT (SYSTEM G)	500.000	SQFT	5.31000	2655.00	5.19000	2595.00		
0560 7173002 SILICONE EXPANSION JOINT SEALANT	35.000	LF	42.34000	1481.90	51.91000	1816.85		
SECTION TOTALS			$	155,679.53	$	155,573.84	$	
SECTION 0003 BRIDGE G06592 - J2P0750								
0570 2161500 REMOVAL OF SEAL COAT	4478.000	SQFT	0.79000	3537.62	1.14000	5104.92		
0580 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	28.000	LF	146.68000	4107.04	269.94000	7558.32		
0590 5050001 ALTERNATE CONCRETE WEARING SURFACE	503.000	SQYD	48.07000	24179.21	62.30000	31336.90		
0600 7034214 CLASS B-2 CONCRETE	6.500	CUYD	722.73000	4697.75	3114.61000	20244.97		
0610 7034600 CURB BLOCKOUT	323.000	LF	107.49000	34719.27	83.06000	26828.38		
0620 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	33.02000	1651.00	51.91000	2595.50		
0630 7049902 MISC. CORED SLAB DRAINS	22.000	EA	342.00000	7524.00	404.90000	8907.80		
0640 7061000 REINFORCING STEEL	840.000	LB	1.63000	1369.20	1.03000	865.20		
0650 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2336.08000	2336.08	2284.04000	2284.04		
0660 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	29.000	LF	360.13000	10443.77	368.57000	10688.53		
0670 7199901 MISC. MODIFIED BRIDGE TERMINAL CONNECTION		LUMP	1274.22000	1274.22	2112.74000	2112.74		
SECTION TOTALS			$	95,839.16	$	118,527.30	$	
SECTION 0004 BRIDGE G08152 - J2P0750								

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070126-202 COUNTIES : LINN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2161500 REMOVAL OF SEAL COAT	7534.000	SQFT	0.95000	7157.30	1.14000	8588.76		
0690 5050001 ALTERNATE CONCRETE WEARING SURFACE	837.000	SQYD	48.07000	40234.59	57.10000	47792.70		
0700 7034600 CURB BLOCKOUT	526.000	LF	106.23000	55876.98	83.06000	43689.56		
0710 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	21.56000	2156.00	51.91000	5191.00		
0720 7040106 FULL DEPTH REPAIR	50.000	SQFT	50.76000	2538.00	77.87000	3893.50		
0730 7049902 MISC. CORED SLAB DRAIN	36.000	EA	360.00000	12960.00	404.90000	14576.40		
0740 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1911.34000	1911.34	1868.77000	1868.77		
0750 7123000 STEEL BAR DAM	1.000	EA	3084.91000	3084.91	2595.50000	2595.50		
0760 7173002 SILICONE EXPANSION JOINT SEALANT	40.000	LF	38.13000	1525.20	51.91000	2076.40		
SECTION TOTALS			$	127,444.32	$	130,272.59	$	
CONTRACT TOTALS			$	4,019,815.22	$	4,529,238.36	$	

VENDOR RANKING

CALL ORDER : 203 CONTRACT ID : 070126-203 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0769
J2P0769 - ROUTE 36 - MACON COUNTY
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,643,332.39	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 3,767,871.28	103.4183%
3	0010378	Norris Asphalt Paving Co.	$ 3,769,183.86	103.4543%
4	0010235	W. L. Miller Company	$ 4,191,987.38	115.0592%
5	0011146	APAC-Missouri, Inc.	$ 4,441,947.60	121.9199%
6	0011069	U.S. Asphalt Co.	$ 4,583,362.51	125.8014%

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070126-203 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

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) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0769								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		40000.00000	40000.00	39500.00000	39500.00	41935.00000	41935.00
0020 2072000 LINEAR GRADING CLASS 2	85.600	STA	300.00000	25680.00	375.00000	32100.00	275.00000	23540.00
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7084.000	SQYD	3.90000	27627.60	5.65000	40024.60	4.10000	29044.40
0040 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	6195.000	SQYD	4.65000	28806.75	7.25000	44913.75	5.35000	33143.25
0050 3049910 MISC. TYPE 1 AGGREGATE FOR SHLDR.	2464.000	TONS	14.25000	35112.00	29.00000	71456.00	16.00000	39424.00
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5983.800	TONS	39.00000	233368.20	40.00000	239352.00	47.50000	284230.50
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3442.200	TONS	40.00000	137688.00	39.75000	136827.45	47.50000	163504.50
0080 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18415.700	TONS	48.00000	883953.60	45.75000	842518.28	48.76000	897949.53
0090 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	19247.800	TONS	42.75000	822843.45	45.00000	866151.00	46.92000	903106.78
0100 4071005 TACK COAT	23020.000	GAL	1.60000	36832.00	0.01000	230.20	1.35000	31077.00
0110 4134000 BITUMINOUS FOG SEAL	6518.000	GAL	1.60000	10428.80	1.85000	12058.30	2.00000	13036.00
0120 6061010 GUARDRAIL TYPE A	3175.000	LF	17.00000	53975.00	18.85000	59848.75	18.85000	59848.75
0130 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	11.000	EA	1760.00000	19360.00	1500.00000	16500.00	1448.02000	15928.22
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	11.000	EA	565.00000	6215.00	320.00000	3520.00	317.79000	3495.69
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	15.000	EA	2420.00000	36300.00	2000.00000	30000.00	1960.92000	29413.80
0160 6064500 AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	180.000	CUYD	60.00000	10800.00	50.00000	9000.00	50.00000	9000.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070126-203 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

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) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
0170 6066610 END ANCHOR	4.000	EA	840.00000	3360.00	850.00000	3400.00	843.12000	3372.48
0180 6069902 MISC. CABLE TO GUARDRAIL TRANSITION	4.000	EA	1400.00000	5600.00	2710.00000	10840.00	2705.95000	10823.80
0190 6069902 MISC. HTGC ANCHOR ASSEMBLY	2.000	EA	2500.00000	5000.00	3550.00000	7100.00	3533.95000	7067.90
0200 6069903 MISC. HIGH TENSION GUARD CABLE	6542.000	LF	9.90000	64765.80	8.80000	57569.60	8.78000	57438.76
0210 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	3090.00000	6180.00	3000.00000	6000.00	3000.00000	6000.00
0220 6122020 REPLACEMENT SAND BARREL	2.000	EA	195.00000	390.00	190.00000	380.00	190.00000	380.00
0230 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	720.00000	1440.00	700.00000	1400.00	700.00000	1400.00
0240 6161005 CONSTRUCTION SIGNS	2564.000	SQFT	4.00000	10256.00	2.00000	5128.00	2.00000	5128.00
0250 6161025 CHANNELIZER (TRIM LINE)	487.000	EA	9.25000	4504.75	9.00000	4383.00	9.00000	4383.00
0260 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000	EA	20.50000	574.00	20.00000	560.00	20.00000	560.00
0270 6161040 FLASHING ARROW PANEL	6.000	EA	360.00000	2160.00	350.00000	2100.00	350.00000	2100.00
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2600.00000	5200.00	2500.00000	5000.00	2500.00000	5000.00
0290 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	77.00000	308.00	75.00000	300.00	75.00000	300.00
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	103.00000	206.00	100.00000	200.00	100.00000	200.00
0310 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	765.000	LF	20.00000	15300.00	30.00000	22950.00	20.00000	15300.00
0320 6175012 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	765.000	LF	5.00000	3825.00	5.00000	3825.00	20.00000	15300.00
0330 6181000 MOBILIZATION		LUMP	192000.00000	192000.00	265000.00000	265000.00	71700.00000	71700.00
0340 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	74949.000	LF	0.31000	23234.19	0.52000	38973.48	0.48000	35975.52

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070126-203 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

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) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
0350 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	57672.000 LF	0.31000	17878.32	0.52000	29989.44	0.48000	27682.56
0360 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1200.000 LF	0.67000	804.00	1.10000	1320.00	1.10000	1320.00
0370 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	30717.000 LF	0.88000	27030.96	0.75000	23037.75	0.86000	26416.62
0380 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	24574.000 LF	0.88000	21625.12	0.75000	18430.50	0.86000	21133.64
0390 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	72579.000 SQYD	0.75000	54434.25	0.69000	50079.51	0.86000	62417.94
0400 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	12419.000 SQYD	1.45000	18007.55	2.08000	25831.52	2.24000	27818.56
0410 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	64712.000 SQYD	1.75000	113246.00	1.65000	106774.80	1.78000	115187.36
0420 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	10211.000 SQYD	2.00000	20422.00	2.75000	28080.25	3.15000	32164.65
0430 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	977.800 STA	10.50000	10266.90	18.50000	18089.30	8.00000	7822.40
SECTION TOTALS		$	3,037,009.24	$	3,180,742.48	$	3,142,070.61
SECTION 0002 BR. NO. A20411 - J2P0769							
0440 2161501 REMOVAL OF ASPHALT WEARING SURFACE	4617.000 SQFT	1.25000	5771.25	1.20000	5540.40	1.25000	5771.25
0450 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	242.000 LF	11.35000	2746.70	11.00000	2662.00	5.00000	1210.00
0460 5050001 ALTERNATE CONCRETE WEARING SURFACE	513.000 SQYD	105.00000	53865.00	100.00000	51300.00	60.00000	30780.00
0470 7034600 CURB BLOCKOUT	265.000 LF	93.00000	24645.00	90.00000	23850.00	80.00000	21200.00
0480 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000 SQFT	72.00000	14400.00	70.00000	14000.00	27.00000	5400.00
0490 7129902 MISC. CORED SLAB DRAIN	6.000 EA	575.00000	3450.00	560.00000	3360.00	390.00000	2340.00
SECTION TOTALS		$	104,877.95	$	100,712.40	$	66,701.25
SECTION 0003 BR. NO. L05692 - J2P0769							

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070126-203 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

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) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
0500 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8018.000	SQFT	3.40000	27261.20	3.30000	26459.40	6.50000	52117.00
0510 7034212 SLAB ON STEEL	890.000	SQYD	325.00000	289250.00	315.00000	280350.00	325.00000	289250.00
0520 7034215 SAFETY BARRIER CURB	507.000	LF	51.50000	26110.50	50.00000	25350.00	85.00000	43095.00
0530 7061070 MECHANICAL BAR SPLICE	1100.000	EA	12.35000	13585.00	12.00000	13200.00	22.50000	24750.00
0540 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6200.00000	6200.00	6000.00000	6000.00	6000.00000	6000.00
0550 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	2310.000	LB	4.85000	11203.50	4.70000	10857.00	10.00000	23100.00
0560 7123610 SLAB DRAIN	42.000	EA	310.00000	13020.00	300.00000	12600.00	250.00000	10500.00
0570 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8500.000	SQFT	10.30000	87550.00	10.00000	85000.00	10.00000	85000.00
0580 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	8500.000	SQFT	2.05000	17425.00	2.00000	17000.00	2.00000	17000.00
0590 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2400.000	SQFT	2.05000	4920.00	2.00000	4800.00	2.00000	4800.00
0600 7125370A FINISH FIELD COAT (SYSTEM G)	2400.000	SQFT	2.05000	4920.00	2.00000	4800.00	2.00000	4800.00
SECTION TOTALS			$	501,445.20	$	486,416.40	$	560,412.00
CONTRACT TOTALS			$	3,643,332.39	$	3,767,871.28	$	3,769,183.86

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070126-203 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010235 W. L. Miller Company UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0769								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		26350.00000	26350.00	106000.00000	106000.00	60001.44000	60001.44
0020 2072000 LINEAR GRADING CLASS 2	85.600	STA	340.00000	29104.00	136.47000	11681.83	782.34000	66968.30
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7084.000	SQYD	5.00000	35420.00	4.96000	35136.64	4.74000	33578.16
0040 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	6195.000	SQYD	7.80000	48321.00	7.19000	44542.05	7.46000	46214.70
0050 3049910 MISC. TYPE 1 AGGREGATE FOR SHLDR.	2464.000	TONS	19.85000	48910.40	27.57000	67932.48	33.75000	83160.00
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5983.800	TONS	53.60000	320731.68	49.40000	295599.72	67.53000	404086.01
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3442.200	TONS	55.30000	190353.66	48.06000	165432.13	71.80000	247149.96
0080 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18415.700	TONS	51.85000	954854.05	62.90000	1158347.53	57.69000	1062401.73
0090 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	19247.800	TONS	52.95000	1019171.01	56.93000	1095777.25	54.71000	1053047.14
0100 4071005 TACK COAT	23020.000	GAL	1.60000	36832.00	1.50000	34530.00	2.03000	46730.60
0110 4134000 BITUMINOUS FOG SEAL	6518.000	GAL	2.05000	13361.90	1.50000	9777.00	2.68000	17468.24
0120 6061010 GUARDRAIL TYPE A	3175.000	LF	16.90000	53657.50	18.40000	58420.00	17.68000	56134.00
0130 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	11.000	EA	1755.00000	19305.00	1948.45000	21432.95	1835.40000	20189.40
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	11.000	EA	560.00000	6160.00	324.74000	3572.14	586.08000	6446.88
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	15.000	EA	2500.00000	37500.00	2164.95000	32474.25	2517.92000	37768.80
0160 6064500 AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	180.000	CUYD	57.25000	10305.00	33.92000	6105.60	48.21000	8677.80

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070126-203 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT
0170 6066610 END ANCHOR	4.000	EA	835.00000	3340.00	974.23000	3896.92	871.09000	3484.36
0180 6069902 MISC. CABLE TO GUARDRAIL TRANSITION	4.000	EA	1385.00000	5540.00	1298.97000	5195.88	1446.47000	5785.88
0190 6069902 MISC. HTGC ANCHOR ASSEMBLY	2.000	EA	2495.00000	4990.00	3463.92000	6927.84	2608.99000	5217.98
0200 6069903 MISC. HIGH TENSION GUARD CABLE	6542.000	LF	9.85000	64438.70	9.74000	63719.08	10.28000	67251.76
0210 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	3600.00000	7200.00	3200.00000	6400.00	3214.36000	6428.72
0220 6122020 REPLACEMENT SAND BARREL	2.000	EA	615.00000	1230.00	203.00000	406.00	203.57000	407.14
0230 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	410.00000	820.00	747.00000	1494.00	750.02000	1500.04
0240 6161005 CONSTRUCTION SIGNS	2564.000	SQFT	2.05000	5256.20	2.15000	5512.60	2.14000	5486.96
0250 6161025 CHANNELIZER (TRIM LINE)	487.000	EA	10.25000	4991.75	9.60000	4675.20	9.64000	4694.68
0260 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000	EA	40.95000	1146.60	21.50000	602.00	21.43000	600.04
0270 6161040 FLASHING ARROW PANEL	6.000	EA	515.00000	3090.00	375.00000	2250.00	375.01000	2250.06
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	11775.00000	23550.00	2700.00000	5400.00	2678.64000	5357.28
0290 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	105.00000	420.00	80.00000	320.00	80.36000	321.44
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	110.00000	220.00	107.15000	214.30
0310 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	765.000	LF	30.75000	23523.75	31.50000	24097.50	32.15000	24594.75
0320 6175012 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	765.000	LF	5.15000	3939.75	15.75000	12048.75	5.36000	4100.40
0330 6181000 MOBILIZATION		LUMP	181000.00000	181000.00	138000.00000	138000.00	240260.59000	240260.59
0340 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	74949.000	LF	0.45000	33727.05	0.56000	41971.44	0.32000	23983.68

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070126-203 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010235 W. L. Miller Company UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT
0350 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	57672.000 LF	0.45000	25952.40	0.56000	32296.32	0.32000	18455.04
0360 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1200.000 LF	1.10000	1320.00	1.19000	1428.00	0.70000	840.00
0370 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	30717.000 LF	0.88000	27030.96	0.81000	24880.77	0.92000	28259.64
0380 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	24574.000 LF	0.88000	21625.12	0.81000	19904.94	0.92000	22608.08
0390 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	72579.000 SQYD	1.29000	93626.91	1.18000	85643.22	0.72000	52256.88
0400 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	12419.000 SQYD	2.11000	26204.09	1.88000	23347.72	2.08000	25831.52
0410 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	64712.000 SQYD	2.21000	143013.52	2.28000	147543.36	1.83000	118422.96
0420 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	10211.000 SQYD	2.12000	21647.32	2.88000	29407.68	2.94000	30020.34
0430 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	977.800 STA	11.50000	11244.70	15.24000	14901.67	5.90000	5769.02
SECTION TOTALS		$	3,590,416.02	$	3,849,252.46	$	3,954,426.70
SECTION 0002 BR. NO. A20411 - J2P0769							
0440 2161501 REMOVAL OF ASPHALT WEARING SURFACE	4617.000 SQFT	1.25000	5771.25	1.61000	7433.37	1.28000	5909.76
0450 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	242.000 LF	11.26000	2724.92	15.77000	3816.34	11.78000	2850.76
0460 5050001 ALTERNATE CONCRETE WEARING SURFACE	513.000 SQYD	102.40000	52531.20	49.68000	25485.84	107.15000	54967.95
0470 7034600 CURB BLOCKOUT	265.000 LF	92.15000	24419.75	107.30000	28434.50	96.44000	25556.60
0480 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000 SQFT	71.68000	14336.00	33.27000	6654.00	75.00000	15000.00
0490 7129902 MISC. CORED SLAB DRAIN	6.000 EA	575.00000	3450.00	583.66000	3501.96	600.02000	3600.12
SECTION TOTALS		$	103,233.12	$	75,326.01	$	107,885.19
SECTION 0003 BR. NO. L05692 - J2P0769							

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070126-203 COUNTIES : MACON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010235 W. L. Miller Company UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT
0500 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8018.000	SQFT	3.38000	27100.84	3.49000	27982.82	3.53000	28303.54
0510 7034212 SLAB ON STEEL	890.000	SQYD	322.55000	287069.50	333.25000	296592.50	337.51000	300383.90
0520 7034215 SAFETY BARRIER CURB	507.000	LF	51.20000	25958.40	52.90000	26820.30	53.57000	27159.99
0530 7061070 MECHANICAL BAR SPLICE	1100.000	EA	12.30000	13530.00	12.70000	13970.00	12.85000	14135.00
0540 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6150.00000	6150.00	6494.85000	6494.85	6428.73000	6428.73
0550 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	2310.000	LB	4.85000	11203.50	4.97000	11480.70	5.04000	11642.40
0560 7123610 SLAB DRAIN	42.000	EA	308.00000	12936.00	317.38000	13329.96	321.43000	13500.06
0570 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8500.000	SQFT	10.25000	87125.00	10.82000	91970.00	10.71000	91035.00
0580 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	8500.000	SQFT	2.05000	17425.00	2.16000	18360.00	2.14000	18190.00
0590 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2400.000	SQFT	2.05000	4920.00	2.16000	5184.00	2.14000	5136.00
0600 7125370A FINISH FIELD COAT (SYSTEM G)	2400.000	SQFT	2.05000	4920.00	2.16000	5184.00	2.14000	5136.00
SECTION TOTALS			$	498,338.24	$	517,369.13	$	521,050.62
CONTRACT TOTALS			$	4,191,987.38	$	4,441,947.60	$	4,583,362.51

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 070126-401 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 07/13/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4S1872
J4S1873

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010490	R. A. Knapp Construction, Inc.	$ 93,927.50	100.0000%
2	0010994	Leath & Sons Inc.	$ 129,870.00	138.2662%
3	0011221	Leavenworth Exc & Equip Co Inc/Julius Kaaz Const Co Inc	$ 156,608.30	166.7332%
4	0010727	D. F. Freeman Contractors Inc.	$ 164,941.60	175.6052%
5	0011919	VF Anderson Builders, LLC	$ 167,728.56	178.5724%
6	0010917	Mega Industries Corporation	$ 174,147.30	185.4061%
7	0010445	Emery Sapp & Sons Inc.	$ 199,199.00	212.0774%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070126-401 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(2) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1872								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7500.00000	7500.00	4500.00000	4500.00	29300.00000	29300.00
0020 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16.000	SQYD	11.00000	176.00	50.00000	800.00	70.00000	1120.00
0030 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	15.600	SQYD	105.00000	1638.00	135.00000	2106.00	200.00000	3120.00
0040 6083006 6 IN. CONCRETE MEDIAN STRIP	16.200	SQYD	75.00000	1215.00	135.00000	2187.00	200.00000	3240.00
0050 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	315.000	LF	23.00000	7245.00	50.00000	15750.00	57.00000	17955.00
0060 6091051 CURB AND GUTTER TYPE A	7.000	LF	46.00000	322.00	100.00000	700.00	128.00000	896.00
0070 6091052 CURB AND GUTTER TYPE B	80.000	LF	30.00000	2400.00	100.00000	8000.00	57.00000	4560.00
0080 6093010 ASPHALT CURB	54.000	LF	61.50000	3321.00	30.00000	1620.00	57.00000	3078.00
0090 6099903 MISC. BLOCK CURB	60.000	LF	31.00000	1860.00	50.00000	3000.00	52.00000	3120.00
0100 6099903 MISC. CURB AND GUTTER TYPE B MODIFIED	97.000	LF	37.00000	3589.00	60.00000	5820.00	40.00000	3880.00
0110 6099903 MISC. DOWELED CURB	157.000	LF	36.00000	5652.00	80.00000	12560.00	40.00000	6280.00
0120 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4.000	EA	6.00000	24.00	100.00000	400.00	20.00000	80.00
0130 6161005 CONSTRUCTION SIGNS	201.000	SQFT	11.00000	2211.00	20.00000	4020.00	9.90000	1989.90
0140 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	18.50000	740.00	60.00000	2400.00	26.00000	1040.00
0150 6161040 FLASHING ARROW PANEL	2.000	EA	2100.00000	4200.00	1800.00000	3600.00	1800.00000	3600.00
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	62.00000	124.00	500.00000	1000.00	55.00000	110.00
0170 6181000 MOBILIZATION		LUMP	2600.00000	2600.00	4500.00000	4500.00	6000.00000	6000.00
0180 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	535.000	LF	7.40000	3959.00	3.00000	1605.00	6.50000	3477.50

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070126-401 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(2) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	 AMOUNT
0190 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	323.000	LF	11.00000	3553.00	3.00000	969.00	9.90000	3197.70
SECTION TOTALS			$	52,329.00	$	75,537.00	$	96,044.10
SECTION 0002 ROADWAY ITEMS - J4S1873								
0200 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7800.00000	7800.00	4500.00000	4500.00	20000.00000	20000.00
0210 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.000	SQYD	12.00000	96.00	50.00000	400.00	27.00000	216.00
0220 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	7.500	SQYD	105.00000	787.50	100.00000	750.00	200.00000	1500.00
0230 6083006 6 IN. CONCRETE MEDIAN STRIP	19.200	SQYD	75.00000	1440.00	100.00000	1920.00	140.00000	2688.00
0240 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	407.000	LF	27.00000	10989.00	50.00000	20350.00	31.00000	12617.00
0250 6099903 MISC. BLOCK CURB	74.000	LF	31.00000	2294.00	50.00000	3700.00	53.00000	3922.00
0260 6099903 MISC. DOWELED CURB	150.000	LF	46.00000	6900.00	50.00000	7500.00	40.00000	6000.00
0270 6161005 CONSTRUCTION SIGNS	201.000	SQFT	11.00000	2211.00	20.00000	4020.00	9.90000	1989.90
0280 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	18.00000	720.00	50.00000	2000.00	16.50000	660.00
0290 6161040 FLASHING ARROW PANEL	1.000	EA	740.00000	740.00	1800.00000	1800.00	600.00000	600.00
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	62.00000	124.00	500.00000	1000.00	55.00000	110.00
0310 6181000 MOBILIZATION		LUMP	2600.00000	2600.00	4500.00000	4500.00	6000.00000	6000.00
0320 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	584.000	LF	7.50000	4380.00	3.00000	1752.00	6.50000	3796.00
0330 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	47.000	LF	11.00000	517.00	3.00000	141.00	9.90000	465.30
SECTION TOTALS			$	41,598.50	$	54,333.00	$	60,564.20
CONTRACT TOTALS			$	93,927.50	$	129,870.00	$	156,608.30

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070126-401 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010727 D. F. Freeman Contractors In UNIT PRICE	 AMOUNT	(5) 0011919 VF Anderson Builders, LLC UNIT PRICE	 AMOUNT	(6) 0010917 Mega Industries Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1872								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22500.00000	22500.00	20004.00000	20004.00	30000.00000	30000.00
0020 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16.000	SQYD	50.00000	800.00	50.00000	800.00	37.00000	592.00
0030 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	15.600	SQYD	175.00000	2730.00	134.02000	2090.71	157.00000	2449.20
0040 6083006 6 IN. CONCRETE MEDIAN STRIP	16.200	SQYD	215.00000	3483.00	134.02000	2171.12	163.00000	2640.60
0050 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	315.000	LF	45.00000	14175.00	31.68000	9979.20	26.00000	8190.00
0060 6091051 CURB AND GUTTER TYPE A	7.000	LF	95.00000	665.00	78.66000	550.62	82.00000	574.00
0070 6091052 CURB AND GUTTER TYPE B	80.000	LF	55.00000	4400.00	15.85000	1268.00	38.00000	3040.00
0080 6093010 ASPHALT CURB	54.000	LF	30.00000	1620.00	20.89000	1128.06	59.00000	3186.00
0090 6099903 MISC. BLOCK CURB	60.000	LF	55.00000	3300.00	25.67000	1540.20	52.00000	3120.00
0100 6099903 MISC. CURB AND GUTTER TYPE B MODIFIED	97.000	LF	35.00000	3395.00	24.57000	2383.29	41.00000	3977.00
0110 6099903 MISC. DOWELED CURB	157.000	LF	30.00000	4710.00	26.63000	4180.91	27.00000	4239.00
0120 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4.000	EA	5.00000	20.00	35.82000	143.28	160.00000	640.00
0130 6161005 CONSTRUCTION SIGNS	201.000	SQFT	9.45000	1899.45	28.46000	5720.46	9.00000	1809.00
0140 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	25.20000	1008.00	42.37000	1694.80	24.00000	960.00
0150 6161040 FLASHING ARROW PANEL	2.000	EA	1785.00000	3570.00	881.87000	1763.74	1700.00000	3400.00
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	52.50000	105.00	105.62000	211.24	50.00000	100.00
0170 6181000 MOBILIZATION		LUMP	16762.50000	16762.50	26491.54000	26491.54	22500.00000	22500.00
0180 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	535.000	LF	6.30000	3370.50	9.20000	4922.00	6.00000	3210.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070126-401 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010727 D. F. Freeman Contractors In UNIT PRICE	AMOUNT	(5) 0011919 VF Anderson Builders, LLC UNIT PRICE	AMOUNT	(6) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT
0190 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	323.000	LF	9.45000	3052.35	13.80000	4457.40	9.00000	2907.00
SECTION TOTALS			$	91,565.80	$	91,500.57	$	97,533.80
SECTION 0002 ROADWAY ITEMS - J4S1873								
0200 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16500.00000	16500.00	17203.44000	17203.44	25000.00000	25000.00
0210 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.000	SQYD	50.00000	400.00	50.00000	400.00	68.00000	544.00
0220 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	7.500	SQYD	175.00000	1312.50	134.02000	1005.15	207.00000	1552.50
0230 6083006 6 IN. CONCRETE MEDIAN STRIP	19.200	SQYD	215.00000	4128.00	134.02000	2573.18	135.00000	2592.00
0240 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	407.000	LF	45.00000	18315.00	20.96000	8530.72	27.00000	10989.00
0250 6099903 MISC. BLOCK CURB	74.000	LF	55.00000	4070.00	25.67000	1899.58	50.00000	3700.00
0260 6099903 MISC. DOWELED CURB	150.000	LF	30.00000	4500.00	27.88000	4182.00	28.00000	4200.00
0270 6161005 CONSTRUCTION SIGNS	201.000	SQFT	9.45000	1899.45	28.46000	5720.46	9.00000	1809.00
0280 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	15.75000	630.00	42.37000	1694.80	15.00000	600.00
0290 6161040 FLASHING ARROW PANEL	1.000	EA	630.00000	630.00	881.87000	881.87	600.00000	600.00
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	52.50000	105.00	105.62000	211.24	50.00000	100.00
0310 6181000 MOBILIZATION		LUMP	16762.50000	16762.50	25904.15000	25904.15	21000.00000	21000.00
0320 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	584.000	LF	6.30000	3679.20	9.20000	5372.80	6.00000	3504.00
0330 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	47.000	LF	9.45000	444.15	13.80000	648.60	9.00000	423.00
SECTION TOTALS			$	73,375.80	$	76,227.99	$	76,613.50
CONTRACT TOTALS			$	164,941.60	$	167,728.56	$	174,147.30

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070126-401 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1872								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	47000.00000	47000.00				
0020 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16.000	SQYD	80.00000	1280.00				
0030 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	15.600	SQYD	200.00000	3120.00				
0040 6083006 6 IN. CONCRETE MEDIAN STRIP	16.200	SQYD	145.00000	2349.00				
0050 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	315.000	LF	70.00000	22050.00				
0060 6091051 CURB AND GUTTER TYPE A	7.000	LF	75.00000	525.00				
0070 6091052 CURB AND GUTTER TYPE B	80.000	LF	54.00000	4320.00				
0080 6093010 ASPHALT CURB	54.000	LF	50.00000	2700.00				
0090 6099903 MISC. BLOCK CURB	60.000	LF	70.00000	4200.00				
0100 6099903 MISC. CURB AND GUTTER TYPE B MODIFIED	97.000	LF	50.00000	4850.00				
0110 6099903 MISC. DOWELED CURB	157.000	LF	35.00000	5495.00				
0120 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4.000	EA	20.00000	80.00				
0130 6161005 CONSTRUCTION SIGNS	201.000	SQFT	12.00000	2412.00				
0140 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	30.00000	1200.00				
0150 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00				
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0170 6181000 MOBILIZATION		LUMP	16000.00000	16000.00				
0180 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	535.000	LF	7.00000	3745.00				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070126-401 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	323.000	LF	10.00000	3230.00				
SECTION TOTALS			$	128,756.00	$		$	
SECTION 0002 ROADWAY ITEMS - J4S1873								
0200 2022010 REMOVAL OF IMPROVEMENTS		LUMP	19000.00000	19000.00				
0210 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.000	SQYD	80.00000	640.00				
0220 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	7.500	SQYD	200.00000	1500.00				
0230 6083006 6 IN. CONCRETE MEDIAN STRIP	19.200	SQYD	155.00000	2976.00				
0240 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	407.000	LF	48.00000	19536.00				
0250 6099903 MISC. BLOCK CURB	74.000	LF	57.00000	4218.00				
0260 6099903 MISC. DOWELED CURB	150.000	LF	38.00000	5700.00				
0270 6161005 CONSTRUCTION SIGNS	201.000	SQFT	12.00000	2412.00				
0280 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	30.00000	1200.00				
0290 6161040 FLASHING ARROW PANEL	1.000	EA	2000.00000	2000.00				
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0310 6181000 MOBILIZATION		LUMP	6503.00000	6503.00				
0320 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	584.000	LF	7.00000	4088.00				
0330 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	47.000	LF	10.00000	470.00				
SECTION TOTALS			$	70,443.00	$		$	
CONTRACT TOTALS			$	199,199.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 070126-403 COUNTIES : PLATTE
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 06/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1827
J4I1827 & J4I1924, ROUTE 29, PLATTE COUNTY J4I1924
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 859,792.82	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 984,274.84	114.4781%
3	0010420	Musselman and Hall Contractors, LLC	$ 1,097,101.95	127.6007%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070126-403 COUNTIES : PLATTE
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010420 Musselman and Hall Contractor UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1827								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	76.100	TONS	129.25000	9835.93	57.50000	4375.75	68.96000	5247.86
0020 4071005 TACK COAT	70.000	GAL	1.65000	115.50	1.20000	84.00	1.44000	100.80
0030 4131100 MICROSURFACING, TYPE III	117573.000	SQYD	3.91000	459710.43	4.03000	473819.19	4.40000	517321.20
0040 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	301.700	TONS	137.60000	41513.92	74.06000	22343.90	177.00000	53400.90
0050 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	600.000	SQYD	37.55000	22530.00	148.95000	89370.00	71.49000	42894.00
0060 6161005 CONSTRUCTION SIGNS	399.000	SQFT	6.12000	2441.88	4.73000	1887.27	5.40000	2154.60
0070 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	16.35000	2452.50	12.60000	1890.00	14.39000	2158.50
0080 6161040 FLASHING ARROW PANEL	2.000	EA	765.00000	1530.00	866.25000	1732.50	989.48000	1978.96
0090 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	76.50000	153.00	105.00000	210.00	119.94000	239.88
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	102.00000	204.00	105.00000	210.00	119.94000	239.88
0110 6181000 MOBILIZATION		LUMP	17820.00000	17820.00	36189.00000	36189.00	99500.00000	99500.00
0120 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	25247.000	LF	0.44000	11108.68	0.42000	10603.74	0.48000	12118.56
0130 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	21.000	EA	137.70000	2891.70	157.50000	3307.50	179.91000	3778.11
0140 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	415.000	LF	3.06000	1269.90	5.25000	2178.75	6.00000	2490.00
0150 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	33302.000	LF	0.44000	14652.88	0.63000	20980.26	0.72000	23977.44
0160 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	6330.000	LF	0.97000	6140.10	1.58000	10001.40	1.80000	11394.00
SECTION TOTALS			$	594,370.42	$	679,183.26	$	778,994.69
SECTION 0002 ROADWAY ITEMS - J4I1924								

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070126-403 COUNTIES : PLATTE
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010420 Musselman and Hall Contractor UNIT PRICE	 AMOUNT
0170 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2957.000	SQYD	3.10000	9166.70	7.67000	22680.19	3.95000	11680.15
0180 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3548.700	TONS	60.15000	213454.31	57.50000	204050.25	69.30000	245924.91
0190 4071005 TACK COAT	2180.000	GAL	1.65000	3597.00	1.20000	2616.00	1.44000	3139.20
0200 6161005 CONSTRUCTION SIGNS	415.000	SQFT	3.55000	1473.25	3.68000	1527.20	4.20000	1743.00
0210 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	25.50000	765.00	6.83000	204.90	7.80000	234.00
0220 6181000 MOBILIZATION		LUMP	21000.00000	21000.00	50336.00000	50336.00	27750.00000	27750.00
0230 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30941.000	LF	0.12000	3712.92	0.18000	5569.38	0.20000	6188.20
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30941.000	LF	0.12000	3712.92	0.18000	5569.38	0.20000	6188.20
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2069.000	SQYD	3.70000	7655.30	5.62000	11627.78	5.90000	12207.10
0260 9108501 CABLE, LOOP DETECTOR, IN DUCT	30.000	LF	29.50000	885.00	30.35000	910.50	101.75000	3052.50
SECTION TOTALS			$	265,422.40	$	305,091.58	$	318,107.26
CONTRACT TOTALS			$	859,792.82	$	984,274.84	$	1,097,101.95

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 070126-404 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 07/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1882
J4P1882, Route 291, Jackson County
*** Bid Revision No. 1 - Roadway JSP, Section J Revised; 63
Working Days to 75 Calendar Days.

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010146	Comanche Construction, Inc.	$ 1,166,177.30	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 1,215,030.12	104.1891%
3	0011719	Truesdell Corporation of Wisconsin, Inc.	$ 1,297,208.88	111.2360%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070126-404 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0011719 Truesdell Corporation of Wisc UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1882								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17000.00000	17000.00	12185.00000	12185.00	17250.00000	17250.00
0020 2031000 CLASS A EXCAVATION	19.000	CUYD	21.00000	399.00	68.00000	1292.00	25.00000	475.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.900	TONS	240.00000	17256.00	243.00000	17471.70	250.00000	17975.00
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	39.900	TONS	215.00000	8578.50	223.00000	8897.70	235.00000	9376.50
0050 4071005 TACK COAT	40.000	GAL	5.15000	206.00	10.00000	400.00	10.00000	400.00
0060 6061010 GUARDRAIL TYPE A	150.000	LF	30.00000	4500.00	22.10000	3315.00	25.00000	3750.00
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2060.00000	4120.00	1914.00000	3828.00	2125.00000	4250.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	540.00000	1080.00	378.00000	756.00	425.00000	850.00
0090 6066610 END ANCHOR	2.000	EA	865.00000	1730.00	950.00000	1900.00	1050.00000	2100.00
0100 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	30.000	LF	40.00000	1200.00	48.00000	1440.00	20.00000	600.00
0110 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	3000.00000	6000.00	3500.00000	7000.00	3650.00000	7300.00
0120 6122020 REPLACEMENT SAND BARREL	17.000	EA	1.00000	17.00	1.00000	17.00	210.00000	3570.00
0130 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	775.00000	1550.00	700.00000	1400.00	610.00000	1220.00
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	825.00000	1650.00	12000.00000	24000.00	8300.00000	16600.00
0150 6161005 CONSTRUCTION SIGNS	1253.000	SQFT	12.40000	15537.20	12.00000	15036.00	6.10000	7643.30
0160 6161010 RELOCATED SIGNS	388.000	SQFT	3.10000	1202.80	3.00000	1164.00	4.50000	1746.00
0170 6161025 CHANNELIZER (TRIM LINE)	340.000	EA	28.00000	9520.00	27.00000	9180.00	15.50000	5270.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070126-404 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0011719 Truesdell Corporation of Wisc UNIT PRICE	 AMOUNT
0180 6161030 TYPE III MOVEABLE BARRICADE	5.000	EA	205.00000	1025.00	200.00000	1000.00	205.00000	1025.00
0190 6161040 FLASHING ARROW PANEL	6.000	EA	1900.00000	11400.00	1850.00000	11100.00	720.00000	4320.00
0200 6161052 WARNING LIGHT, TYPE B	17.000	EA	52.00000	884.00	50.00000	850.00	83.00000	1411.00
0210 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	775.00000	1550.00	750.00000	1500.00	1110.00000	2220.00
0220 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	105.00000	420.00	100.00000	400.00	100.00000	400.00
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	840.000	LF	12.00000	10080.00	22.00000	18480.00	35.00000	29400.00
0240 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	165.00000	330.00	440.00000	880.00	400.00000	800.00
0250 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	840.000	LF	12.00000	10080.00	3.80000	3192.00	7.50000	6300.00
0260 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	2.000	EA	55.00000	110.00	76.00000	152.00	400.00000	800.00
0270 6181000 MOBILIZATION		LUMP	27000.00000	27000.00	73225.00000	73225.00	124041.53000	124041.53
0280 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	167.000	LF	25.00000	4175.00	25.00000	4175.00	25.00000	4175.00
0290 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	416.000	LF	25.00000	10400.00	25.00000	10400.00	25.00000	10400.00
0300 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000	EA	420.00000	3780.00	410.00000	3690.00	375.00000	3375.00
0310 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	465.00000	930.00	450.00000	900.00	550.00000	1100.00
0320 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	14204.000	LF	1.05000	14914.20	1.00000	14204.00	0.90000	12783.60
0330 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	8816.000	LF	1.05000	9256.80	1.00000	8816.00	0.90000	7934.40

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070126-404 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(3) 0011719 Truesdell Corporation of Wisc UNIT PRICE	AMOUNT
0340 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	118.000 LF	8.25000	973.50	8.00000	944.00	5.00000	590.00
0350 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	4.000 EA	205.00000	820.00	200.00000	800.00	100.00000	400.00
0360 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	982.000 LF	1.05000	1031.10	1.00000	982.00	1.10000	1080.20
0370 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	318.000 LF	1.05000	333.90	1.00000	318.00	2.20000	699.60
0380 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	6416.000 LF	1.05000	6736.80	1.00000	6416.00	0.55000	3528.80
0390 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	3760.000 LF	1.05000	3948.00	1.00000	3760.00	0.55000	2068.00
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2780.000 LF	0.40000	1112.00	0.40000	1112.00	0.30000	834.00
0410 6207005A PAVEMENT MARKING REMOVAL (TAPE)	22669.000 LF	0.30000	6800.70	0.30000	6800.70	0.25000	5667.25
0420 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	7278.000 LF	0.40000	2911.20	0.40000	2911.20	0.30000	2183.40
0430 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	773.000 SQYD	6.60000	5101.80	5.90000	4560.70	7.10000	5488.30
SECTION TOTALS		$	227,650.50	$	290,851.00	$	333,400.88
SECTION 0002 HIGHWAY SIGNAL ITEMS - J4P1882							
0440 9020513 SIGNAL HEAD, TYPE 3B	2.000 EA	1275.00000	2550.00	1258.27000	2516.54	1375.00000	2750.00
0450 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000 EA	8400.00000	8400.00	8050.88000	8050.88	9000.00000	9000.00
0460 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.000 EA	10400.00000	10400.00	9992.38000	9992.38	11150.00000	11150.00
0470 9025400 CONDUIT, 4 IN., TRENCH	13.000 LF	39.00000	507.00	57.68000	749.84	50.00000	650.00
0480 9027400 CONDUIT, 4 IN., PUSHED	14.000 LF	35.00000	490.00	167.32000	2342.48	50.00000	700.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070126-404 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0011719 Truesdell Corporation of Wisc UNIT PRICE	 AMOUNT
0490 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.000 LF	1.60000	288.00	1.36000	244.80	2.00000	360.00
0500 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	120.000 LF	1.85000	222.00	2.35000	282.00	2.00000	240.00
0510 9028307 CABLE, 12 AWG 7 CONDUCTOR	220.000 LF	2.70000	594.00	3.30000	726.00	3.00000	660.00
0520 9028340 RG-8/U COAXIAL CABLE	59.000 EA	3.00000	177.00	2.63000	155.17	5.00000	295.00
0530 9029100 BASE, CONCRETE	7.900 CUYD	1150.00000	9085.00	904.75000	7147.53	1300.00000	10270.00
SECTION TOTALS		$	32,713.00	$	32,207.62	$	36,075.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J4P1882							
0540 9035066 SIGNAL SIGN, TYPE SHR2L-3	7.500 SQFT	65.00000	487.50	33.32000	249.90	70.00000	525.00
SECTION TOTALS		$	487.50	$	249.90	$	525.00
SECTION 0004 BRIDGE NO. A17482 - J4P1882							
0550 2161502 REMOVAL OF CONCRETE WEARING SURFACE	8696.000 SQFT	1.55000	13478.80	1.20000	10435.20	1.50000	13044.00
0560 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1257.000 SQFT	40.00000	50280.00	44.00000	55308.00	162.00000	203634.00
0570 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	16300.00000	16300.00	17500.00000	17500.00	16250.00000	16250.00
0580 5051000 LOW SLUMP CONCRETE WEARING SURFACE	1106.000 SQYD	55.00000	60830.00	62.00000	68572.00	90.00000	99540.00
0590 7034005 CLASS B-1 CONCRETE (SUPERSTRUCTURE VOIDED SLABS)	66.900 CUYD	2000.00000	133800.00	1276.00000	85364.40	950.00000	63555.00
0600 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	200.000 SQFT	100.00000	20000.00	117.00000	23400.00	92.00000	18400.00
0610 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	40.00000	2000.00	39.88000	1994.00	60.00000	3000.00
0620 7040107 SLAB EDGE REPAIR (BRIDGES)	10.000 LF	100.00000	1000.00	150.00000	1500.00	75.00000	750.00
0630 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT	50.000 SQFT	45.00000	2250.00	45.00000	2250.00	60.00000	3000.00
0640 7049903 MISC. CURB REPAIR (FORMED)	70.000 LF	30.00000	2100.00	46.00000	3220.00	70.00000	4900.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070126-404 COUNTIES : JACKSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0011719 Truesdell Corporation of Wisc UNIT PRICE	 AMOUNT
0650 7049903 MISC. CURB REPAIR (UNFORMED)	70.000	LF	30.00000	2100.00	40.00000	2800.00	50.00000	3500.00
0660 7061060 REINFORCING STEEL (BRIDGES)	18850.000	LB	1.03000	19415.50	1.88000	35438.00	1.40000	26390.00
0670 7061070 MECHANICAL BAR SPLICE	134.000	EA	58.00000	7772.00	60.00000	8040.00	75.00000	10050.00
0680 7071040 CATHODIC PROTECTION SYSTEM		LUMP	103000.00000	103000.00	106800.00000	106800.00	110000.00000	110000.00
0690 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	4500.00000	4500.00	2600.00000	2600.00	2875.00000	2875.00
SECTION TOTALS			$	438,826.30	$	425,221.60	$	578,888.00
SECTION 0005 ACCELERATION OF WORK - J4P1882								
0700 6189916 MISC. AVERAGE DAILY ROAD USER COST	6220.000	DLR	75.00000	466500.00	75.00000	466500.00	56.00000	348320.00
SECTION TOTALS			$	466,500.00	$	466,500.00	$	348,320.00
CONTRACT TOTALS			$	1,166,177.30	$	1,215,030.12	$	1,297,208.88

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 070126-501 COUNTIES : PETTIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 05/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5P0833B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011045	Wayne Brown Enterprises, Inc.	$ 77,400.00	100.0000%
2	0026195	Gehm Environmental	$ 86,325.00	111.5310%
3	0011218	Metro Asphalt, Inc.	$ 99,425.00	128.4561%
4	0025531	Midland Wrecking, Inc.	$ 115,902.00	149.7442%
5	0012037	Reasbeck Construction, Inc.	$ 124,579.51	160.9554%
6	0010994	Leath & Sons Inc.	$ 148,900.00	192.3773%
7	0011224	Kat Excavation, Inc.	$ 149,650.00	193.3463%
8	0010303	Viebrock Construction & Equipment, Inc.	$ 166,600.00	215.2455%
9	0011540	Lehman Construction, L.L.C.	$ 191,150.00	246.9638%
10	0010836	MKG Construction, Inc.	$ 226,350.00	292.4419%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070126-501 COUNTIES : PETTIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011045 Wayne Brown Enterprises, Inc UNIT PRICE	 AMOUNT	(2) 0026195 Gehm Environmental UNIT PRICE	 AMOUNT	(3) 0011218 Metro Asphalt, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0833B								
0010 2022010		LUMP	7000.00000	7000.00	14100.00000	14100.00	13500.00000	13500.00
REMOVAL OF IMPROVEMENTS								
0020 2026010	4.000	EA	3000.00000	12000.00	1300.00000	5200.00	2500.00000	10000.00
TANK REMOVAL AND DISPOSAL								
0030 2026020	500.000	GAL	4.00000	2000.00	3.00000	1500.00	3.00000	1500.00
HAZARDOUS RESIDUAL MATERIAL DISPOSAL								
0040 2026027	500.000	CUYD	12.00000	6000.00	4.65000	2325.00	5.50000	2750.00
CONTAMINATED SOIL EXCAVATION								
0050 2026029A	750.000	TONS	6.00000	4500.00	4.40000	3300.00	7.50000	5625.00
CONTAMINATED SOIL HAULING								
0060 2026030	750.000	TONS	22.00000	16500.00	28.00000	21000.00	50.00000	37500.00
CONTAMINATED SOIL DISPOSAL								
0070 2026040	600.000	CUYD	15.00000	9000.00	9.00000	5400.00	19.50000	11700.00
BACKFILL								
0080 2026050	2000.000	GAL	1.00000	2000.00	1.25000	2500.00	2.00000	4000.00
TANK PIT WATER DISPOSAL								
0090 2027000	7.000	EA	700.00000	4900.00	500.00000	3500.00	550.00000	3850.00
DISPOSAL AND PLUGGING OF WELLS								
0100 2029950		LUMP	12500.00000	12500.00	26500.00000	26500.00	8500.00000	8500.00
DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 8 J5P0833B								
0110 8061017	0.100	ACRE	10000.00000	1000.00	10000.00000	1000.00	5000.00000	500.00
TEMPORARY SEEDING AND MULCHING								
SECTION TOTALS			$	77,400.00	$	86,325.00	$	99,425.00
CONTRACT TOTALS			$	77,400.00	$	86,325.00	$	99,425.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070126-501 COUNTIES : PETTIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025531 Midland Wrecking, Inc. UNIT PRICE	AMOUNT	(5) 0012037 Reasbeck Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0833B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1805.00000	1805.00	27251.00000	27251.00	10000.00000	10000.00
0020 2026010 TANK REMOVAL AND DISPOSAL	4.000	EA	8250.00000	33000.00	3388.15000	13552.60	1250.00000	5000.00
0030 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	500.000	GAL	3.50000	1750.00	5.83000	2915.00	5.50000	2750.00
0040 2026027 CONTAMINATED SOIL EXCAVATION	500.000	CUYD	9.00000	4500.00	16.34000	8170.00	10.00000	5000.00
0050 2026029A CONTAMINATED SOIL HAULING	750.000	TONS	11.00000	8250.00	2.52000	1890.00	25.00000	18750.00
0060 2026030 CONTAMINATED SOIL DISPOSAL	750.000	TONS	34.50000	25875.00	34.37000	25777.50	60.00000	45000.00
0070 2026040 BACKFILL	600.000	CUYD	21.00000	12600.00	22.17000	13302.00	30.00000	18000.00
0080 2026050 TANK PIT WATER DISPOSAL	2000.000	GAL	0.65000	1300.00	2.18000	4360.00	3.90000	7800.00
0090 2027000 DISPOSAL AND PLUGGING OF WELLS	7.000	EA	1000.00000	7000.00	765.51000	5358.57	3000.00000	21000.00
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 8 J5P0833B		LUMP	18420.00000	18420.00	22002.84000	22002.84	15000.00000	15000.00
0110 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	14020.00000	1402.00	0.00000	0.00	6000.00000	600.00
SECTION TOTALS			$	115,902.00	$	124,579.51	$	148,900.00
CONTRACT TOTALS			$	115,902.00	$	124,579.51	$	148,900.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070126-501 COUNTIES : PETTIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011224 Kat Excavation, Inc. UNIT PRICE	AMOUNT	(8) 0010303 Viebrock Construction & Equi UNIT PRICE	AMOUNT	(9) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0833B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22000.00000	22000.00	45000.00000	45000.00	58800.00000	58800.00
0020 2026010 TANK REMOVAL AND DISPOSAL	4.000	EA	5000.00000	20000.00	5000.00000	20000.00	3000.00000	12000.00
0030 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	500.000	GAL	18.00000	9000.00	10.00000	5000.00	20.00000	10000.00
0040 2026027 CONTAMINATED SOIL EXCAVATION	500.000	CUYD	9.00000	4500.00	10.00000	5000.00	10.00000	5000.00
0050 2026029A CONTAMINATED SOIL HAULING	750.000	TONS	10.00000	7500.00	12.00000	9000.00	4.00000	3000.00
0060 2026030 CONTAMINATED SOIL DISPOSAL	750.000	TONS	45.00000	33750.00	50.00000	37500.00	33.00000	24750.00
0070 2026040 BACKFILL	600.000	CUYD	19.00000	11400.00	12.00000	7200.00	24.00000	14400.00
0080 2026050 TANK PIT WATER DISPOSAL	2000.000	GAL	3.50000	7000.00	4.00000	8000.00	20.00000	40000.00
0090 2027000 DISPOSAL AND PLUGGING OF WELLS	7.000	EA	950.00000	6650.00	500.00000	3500.00	1000.00000	7000.00
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 8 J5P0833B		LUMP	27000.00000	27000.00	25400.00000	25400.00	12000.00000	12000.00
0110 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	8500.00000	850.00	10000.00000	1000.00	42000.00000	4200.00
SECTION TOTALS			$	149,650.00	$	166,600.00	$	191,150.00
CONTRACT TOTALS			$	149,650.00	$	166,600.00	$	191,150.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070126-501 COUNTIES : PETTIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0833B								
0010 2022010		LUMP	69000.00000	69000.00				
REMOVAL OF IMPROVEMENTS								
0020 2026010	4.000	EA	8500.00000	34000.00				
TANK REMOVAL AND DISPOSAL								
0030 2026020	500.000	GAL	5.00000	2500.00				
HAZARDOUS RESIDUAL MATERIAL DISPOSAL								
0040 2026027	500.000	CUYD	12.00000	6000.00				
CONTAMINATED SOIL EXCAVATION								
0050 2026029A	750.000	TONS	30.00000	22500.00				
CONTAMINATED SOIL HAULING								
0060 2026030	750.000	TONS	19.00000	14250.00				
CONTAMINATED SOIL DISPOSAL								
0070 2026040	600.000	CUYD	29.00000	17400.00				
BACKFILL								
0080 2026050	2000.000	GAL	1.95000	3900.00				
TANK PIT WATER DISPOSAL								
0090 2027000	7.000	EA	3000.00000	21000.00				
DISPOSAL AND PLUGGING OF WELLS								
0100 2029950		LUMP	35000.00000	35000.00				
DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 8 J5P0833B								
0110 8061017	0.100	ACRE	8000.00000	800.00				
TEMPORARY SEEDING AND MULCHING								
SECTION TOTALS			$	226,350.00	$		$	
CONTRACT TOTALS			$	226,350.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 08/16/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0504

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012014	Kevin Rackers Excavating LLC	$ 378,711.53	100.0000%
2	0011198	Widel, Inc.	$ 422,513.04	111.5659%
3	0011540	Lehman Construction, L.L.C.	$ 433,057.90	114.3503%
4	0010907	Don Schnieders Excavating Company, Inc.	$ 450,667.10	119.0001%
5	0010145	Columbia Curb & Gutter Co.	$ 471,035.35	124.3784%
6	0010550	Boone Construction Co.	$ 474,891.09	125.3965%
7	0010303	Viebrock Construction & Equipment, Inc.	$ 483,612.50	127.6994%
8	0010445	Emery Sapp & Sons Inc.	$ 489,839.43	129.3437%
9	0010223	Magruder Construction Co., Inc.	$ 510,579.30	134.8201%
10	0010191	J. C. Industries, Inc.	$ 527,073.02	139.1753%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012014 Kevin Rackers Excavating LLC UNIT PRICE	AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(3) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0504								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	2500.00000	2500.00	4800.00000	4800.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00	2450.00000	2450.00	7000.00000	7000.00
0030 2031000 CLASS A EXCAVATION	1635.000	CUYD	2.80000	4578.00	4.50000	7357.50	10.00000	16350.00
0040 2035500 EMBANKMENT IN PLACE	299.000	CUYD	3.85000	1151.15	20.00000	5980.00	12.00000	3588.00
0050 2036000 COMPACTING EMBANKMENT	1571.000	CUYD	1.50000	2356.50	1.80000	2827.80	3.00000	4713.00
0060 2037075 COMPACTING IN CUT	4.500	STA	1200.00000	5400.00	950.00000	4275.00	1000.00000	4500.00
0070 2071000 LINEAR GRADING CLASS 1	1.300	STA	500.00000	650.00	1500.00000	1950.00	2600.00000	3380.00
0080 2142000 FURNISHING ROCK FILL	116.000	CUYD	24.00000	2784.00	17.00000	1972.00	21.00000	2436.00
0090 2143000 PLACING ROCK FILL	116.000	CUYD	14.00000	1624.00	16.00000	1856.00	26.00000	3016.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2012.000	SQYD	5.50000	11066.00	4.62000	9295.44	6.00000	12072.00
0110 3101003 GRAVEL (A)	213.000	SQYD	4.00000	852.00	5.00000	1065.00	7.00000	1491.00
0120 4019905 MISC. BITUMINOUS PAVEMENT, 2 IN.	137.000	SQYD	12.00000	1644.00	11.50000	1575.50	10.00000	1370.00
0130 4019905 MISC. OPTIONAL PAVEMENT	1874.700	SQYD	27.00000	50616.90	29.00000	54366.30	27.00000	50616.90
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1700.00000	6800.00	1750.00000	7000.00	1650.00000	6600.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	376.00000	1504.00	500.00000	2000.00	325.00000	1300.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2250.00000	9000.00	1925.00000	7700.00
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	3.000	CUYD	67.00000	201.00	50.00000	150.00	60.00000	180.00
0180 6096042 PLACING TYPE 2 ROCK DITCH LINER	3.000	CUYD	50.00000	150.00	50.00000	150.00	60.00000	180.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012014 Kevin Rackers Excavating LLC UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	390.000	CUYD	17.00000	6630.00	18.00000	7020.00	20.00000	7800.00
0200 6113040 PLACING TYPE 2 ROCK BLANKET	390.000	CUYD	6.00000	2340.00	18.00000	7020.00	20.00000	7800.00
0210 6161005 CONSTRUCTION SIGNS	621.000	SQFT	11.00000	6831.00	11.00000	6831.00	5.00000	3105.00
0220 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	285.00000	1140.00	200.00000	800.00	185.00000	740.00
0230 6161052 WARNING LIGHT, TYPE B	8.000	EA	75.00000	600.00	65.00000	520.00	65.00000	520.00
0240 6181000 MOBILIZATION		LUMP	23000.00000	23000.00	22000.00000	22000.00	10000.00000	10000.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1700.000	LF	0.60000	1020.00	0.70000	1190.00	0.50000	850.00
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1700.000	LF	0.60000	1020.00	0.70000	1190.00	0.50000	850.00
0270 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	261.000	SQYD	4.50000	1174.50	2.50000	652.50	3.00000	783.00
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	3500.00000	3150.00	3700.00000	3330.00	5500.00000	4950.00
0290 8061016 SEDIMENT REMOVAL	19.000	CUYD	9.22000	175.18	18.00000	342.00	75.00000	1425.00
0300 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	1500.00000	300.00	3700.00000	740.00	7500.00000	1500.00
0310 8061019 SILT FENCE	295.000	LF	3.00000	885.00	2.50000	737.50	2.80000	826.00
0320 8061021 TYPE I DITCH CHECK	16.000	EA	40.00000	640.00	100.00000	1600.00	80.00000	1280.00
SECTION TOTALS			$	154,283.23	$	169,743.54	$	173,721.90
SECTION 0002 BRIDGE NO. A7277 - J5S0504								
0330 2061000 CLASS 1 EXCAVATION	122.500	CUYD	7.00000	857.50	5.00000	612.50	20.00000	2450.00
0340 2160500 REMOVAL OF BRIDGES		LUMP	9950.00000	9950.00	18000.00000	18000.00	9000.00000	9000.00
0350 7021010 STRUCTURAL STEEL PILES (10 IN.)	410.000	LF	66.00000	27060.00	48.50000	19885.00	42.00000	17220.00
0360 7026000 PRE-BORE FOR PILING	314.000	LF	55.00000	17270.00	73.00000	22922.00	75.00000	23550.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012014 Kevin Rackers Excavating LLC UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0370 7027000 PILE POINT REINFORCEMENT	20.000	EA	118.00000	2360.00	118.00000	2360.00	300.00000	6000.00
0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	46.800	CUYD	301.00000	14086.80	460.00000	21528.00	600.00000	28080.00
0390 7034213 SLAB ON CONCRETE I-GIRDER	396.000	SQYD	182.00000	72072.00	230.00000	91080.00	240.00000	95040.00
0400 7034215 SAFETY BARRIER CURB	264.000	LF	55.00000	14520.00	54.50000	14388.00	77.00000	20328.00
0410 7051132 PRESTRESSED CONCRETE I-GIRDER, 32 FT SPAN	8.000	EA	4180.00000	33440.00	3884.00000	31072.00	3184.00000	25472.00
0420 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	4.000	EA	5440.00000	21760.00	5250.00000	21000.00	4600.00000	18400.00
0430 7061060 REINFORCING STEEL (BRIDGES)	3000.000	LB	1.00000	3000.00	1.15000	3450.00	2.00000	6000.00
0440 7123610 SLAB DRAIN	6.000	EA	639.00000	3834.00	198.00000	1188.00	200.00000	1200.00
0450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	993.00000	1986.00	1250.00000	2500.00	1350.00000	2700.00
0460 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	39.00000	312.00	68.00000	544.00	127.00000	1016.00
0470 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	120.00000	1920.00	140.00000	2240.00	180.00000	2880.00
SECTION TOTALS			$	224,428.30	$	252,769.50	$	259,336.00
CONTRACT TOTALS			$	378,711.53	$	422,513.04	$	433,057.90

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(6) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0504								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2750.00000	2750.00	1200.00000	1200.00	3000.00000	3000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
0030 2031000 CLASS A EXCAVATION	1635.000	CUYD	3.80000	6213.00	7.95000	12998.25	6.50000	10627.50
0040 2035500 EMBANKMENT IN PLACE	299.000	CUYD	21.35000	6383.65	25.00000	7475.00	13.00000	3887.00
0050 2036000 COMPACTING EMBANKMENT	1571.000	CUYD	2.85000	4477.35	1.70000	2670.70	2.10000	3299.10
0060 2037075 COMPACTING IN CUT	4.500	STA	335.00000	1507.50	277.80000	1250.10	1225.00000	5512.50
0070 2071000 LINEAR GRADING CLASS 1	1.300	STA	655.00000	851.50	460.00000	598.00	2600.00000	3380.00
0080 2142000 FURNISHING ROCK FILL	116.000	CUYD	17.20000	1995.20	17.65000	2047.40	19.00000	2204.00
0090 2143000 PLACING ROCK FILL	116.000	CUYD	10.75000	1247.00	11.31000	1311.96	15.00000	1740.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2012.000	SQYD	4.10000	8249.20	7.00000	14084.00	5.00000	10060.00
0110 3101003 GRAVEL (A)	213.000	SQYD	3.20000	681.60	10.00000	2130.00	3.10000	660.30
0120 4019905 MISC. BITUMINOUS PAVEMENT, 2 IN.	137.000	SQYD	10.00000	1370.00	11.00000	1507.00	10.55000	1445.35
0130 4019905 MISC. OPTIONAL PAVEMENT	1874.700	SQYD	27.00000	50616.90	29.70000	55678.59	28.55000	53522.69
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1509.00000	6036.00	1980.00000	7920.00	1700.00000	6800.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	365.00000	1460.00	440.00000	1760.00	345.00000	1380.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2052.00000	8208.00	2310.00000	9240.00	2100.00000	8400.00
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	3.000	CUYD	65.00000	195.00	20.00000	60.00	75.00000	225.00
0180 6096042 PLACING TYPE 2 ROCK DITCH LINER	3.000	CUYD	50.00000	150.00	50.00000	150.00	80.00000	240.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(6) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	390.000	CUYD	21.70000	8463.00	20.00000	7800.00	18.75000	7312.50
0200 6113040 PLACING TYPE 2 ROCK BLANKET	390.000	CUYD	15.40000	6006.00	8.70000	3393.00	13.00000	5070.00
0210 6161005 CONSTRUCTION SIGNS	621.000	SQFT	8.50000	5278.50	9.35000	5806.35	10.50000	6520.50
0220 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	150.00000	600.00	165.00000	660.00	175.00000	700.00
0230 6161052 WARNING LIGHT, TYPE B	8.000	EA	150.00000	1200.00	165.00000	1320.00	65.00000	520.00
0240 6181000 MOBILIZATION		LUMP	38000.00000	38000.00	52475.00000	52475.00	33500.00000	33500.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1700.000	LF	0.50000	850.00	0.66000	1122.00	0.55000	935.00
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1700.000	LF	0.50000	850.00	0.66000	1122.00	0.55000	935.00
0270 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	261.000	SQYD	3.85000	1004.85	3.00000	783.00	3.40000	887.40
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	5500.00000	4950.00	6050.00000	5445.00	5800.00000	5220.00
0290 8061016 SEDIMENT REMOVAL	19.000	CUYD	15.00000	285.00	10.00000	190.00	25.00000	475.00
0300 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	7500.00000	1500.00	8250.00000	1650.00	7900.00000	1580.00
0310 8061019 SILT FENCE	295.000	LF	2.80000	826.00	3.00000	885.00	2.95000	870.25
0320 8061021 TYPE I DITCH CHECK	16.000	EA	80.00000	1280.00	88.00000	1408.00	85.00000	1360.00
SECTION TOTALS			$	175,485.25	$	208,140.35	$	184,769.09
SECTION 0002 BRIDGE NO. A7277 - J5S0504								
0330 2061000 CLASS 1 EXCAVATION	122.500	CUYD	24.50000	3001.25	6.00000	735.00	12.00000	1470.00
0340 2160500 REMOVAL OF BRIDGES		LUMP	19196.00000	19196.00	26000.00000	26000.00	28000.00000	28000.00
0350 7021010 STRUCTURAL STEEL PILES (10 IN.)	410.000	LF	63.25000	25932.50	50.00000	20500.00	52.00000	21320.00
0360 7026000 PRE-BORE FOR PILING	314.000	LF	68.85000	21618.90	70.00000	21980.00	75.00000	23550.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(6) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0370 7027000 PILE POINT REINFORCEMENT	20.000	EA	110.00000	2200.00	150.00000	3000.00	100.00000	2000.00
0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	46.800	CUYD	615.00000	28782.00	450.00000	21060.00	615.00000	28782.00
0390 7034213 SLAB ON CONCRETE I-GIRDER	396.000	SQYD	231.00000	91476.00	240.00000	95040.00	265.00000	104940.00
0400 7034215 SAFETY BARRIER CURB	264.000	LF	76.80000	20275.20	50.00000	13200.00	85.00000	22440.00
0410 7051132 PRESTRESSED CONCRETE I-GIRDER, 32 FT SPAN	8.000	EA	3800.00000	30400.00	4000.00000	32000.00	3600.00000	28800.00
0420 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	4.000	EA	5700.00000	22800.00	5400.00000	21600.00	4600.00000	18400.00
0430 7061060 REINFORCING STEEL (BRIDGES)	3000.000	LB	1.30000	3900.00	0.80000	2400.00	1.15000	3450.00
0440 7123610 SLAB DRAIN	6.000	EA	200.00000	1200.00	200.00000	1200.00	235.00000	1410.00
0450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	650.00000	1300.00	1200.00000	2400.00
0460 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	60.00000	480.00	60.00000	480.00	85.00000	680.00
0470 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	120.00000	1920.00	150.00000	2400.00	155.00000	2480.00
SECTION TOTALS			$	275,181.85	$	262,895.00	$	290,122.00
CONTRACT TOTALS			$	450,667.10	$	471,035.35	$	474,891.09

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

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) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0504								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00	2140.00000	2140.00	2100.00000	2100.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	2580.00000	2580.00	1900.00000	1900.00
0030 2031000 CLASS A EXCAVATION	1635.000	CUYD	10.00000	16350.00	8.50000	13897.50	5.40000	8829.00
0040 2035500 EMBANKMENT IN PLACE	299.000	CUYD	10.00000	2990.00	18.00000	5382.00	25.00000	7475.00
0050 2036000 COMPACTING EMBANKMENT	1571.000	CUYD	2.00000	3142.00	1.15000	1806.65	1.40000	2199.40
0060 2037075 COMPACTING IN CUT	4.500	STA	1200.00000	5400.00	530.00000	2385.00	800.00000	3600.00
0070 2071000 LINEAR GRADING CLASS 1	1.300	STA	1000.00000	1300.00	475.00000	617.50	900.00000	1170.00
0080 2142000 FURNISHING ROCK FILL	116.000	CUYD	24.00000	2784.00	18.50000	2146.00	14.00000	1624.00
0090 2143000 PLACING ROCK FILL	116.000	CUYD	12.00000	1392.00	10.75000	1247.00	8.00000	928.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2012.000	SQYD	7.50000	15090.00	6.00000	12072.00	4.75000	9557.00
0110 3101003 GRAVEL (A)	213.000	SQYD	3.50000	745.50	4.10000	873.30	4.00000	852.00
0120 4019905 MISC. BITUMINOUS PAVEMENT, 2 IN.	137.000	SQYD	11.00000	1507.00	11.65000	1596.05	10.00000	1370.00
0130 4019905 MISC. OPTIONAL PAVEMENT	1874.700	SQYD	30.00000	56241.00	31.40000	58865.58	27.00000	50616.90
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	2050.00000	8200.00	1650.00000	6600.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	460.00000	1840.00	455.00000	1820.00	325.00000	1300.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2550.00000	10200.00	2395.00000	9580.00	1925.00000	7700.00
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	3.000	CUYD	100.00000	300.00	26.85000	80.55	18.00000	54.00
0180 6096042 PLACING TYPE 2 ROCK DITCH LINER	3.000	CUYD	100.00000	300.00	96.60000	289.80	12.00000	36.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

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) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	390.000	CUYD	30.00000	11700.00	22.60000	8814.00	18.00000	7020.00
0200 6113040 PLACING TYPE 2 ROCK BLANKET	390.000	CUYD	24.00000	9360.00	11.75000	4582.50	9.00000	3510.00
0210 6161005 CONSTRUCTION SIGNS	621.000	SQFT	9.50000	5899.50	11.50000	7141.50	8.50000	5278.50
0220 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	175.00000	700.00	188.00000	752.00	150.00000	600.00
0230 6161052 WARNING LIGHT, TYPE B	8.000	EA	175.00000	1400.00	69.50000	556.00	150.00000	1200.00
0240 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	37000.00000	37000.00	79400.00000	79400.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1700.000	LF	0.75000	1275.00	0.60000	1020.00	0.50000	850.00
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1700.000	LF	0.75000	1275.00	0.60000	1020.00	0.50000	850.00
0270 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	261.000	SQYD	4.00000	1044.00	2.50000	652.50	3.00000	783.00
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	4500.00000	4050.00	6400.00000	5760.00	5500.00000	4950.00
0290 8061016 SEDIMENT REMOVAL	19.000	CUYD	5.00000	95.00	19.50000	370.50	10.00000	190.00
0300 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	5500.00000	1100.00	8550.00000	1710.00	7500.00000	1500.00
0310 8061019 SILT FENCE	295.000	LF	4.50000	1327.50	3.25000	958.75	2.80000	826.00
0320 8061021 TYPE I DITCH CHECK	16.000	EA	120.00000	1920.00	90.00000	1440.00	80.00000	1280.00
SECTION TOTALS			$	208,927.50	$	197,356.68	$	216,148.80
SECTION 0002 BRIDGE NO. A7277 - J5S0504								
0330 2061000 CLASS 1 EXCAVATION	122.500	CUYD	30.00000	3675.00	11.50000	1408.75	25.00000	3062.50
0340 2160500 REMOVAL OF BRIDGES		LUMP	45000.00000	45000.00	15000.00000	15000.00	22000.00000	22000.00
0350 7021010 STRUCTURAL STEEL PILES (10 IN.)	410.000	LF	42.00000	17220.00	54.50000	22345.00	62.00000	25420.00
0360 7026000 PRE-BORE FOR PILING	314.000	LF	80.00000	25120.00	98.50000	30929.00	80.00000	25120.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

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) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
0370 7027000 PILE POINT REINFORCEMENT	20.000	EA	120.00000	2400.00	165.00000	3300.00	65.00000	1300.00
0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	46.800	CUYD	500.00000	23400.00	600.00000	28080.00	825.00000	38610.00
0390 7034213 SLAB ON CONCRETE I-GIRDER	396.000	SQYD	170.00000	67320.00	275.00000	108900.00	245.00000	97020.00
0400 7034215 SAFETY BARRIER CURB	264.000	LF	75.00000	19800.00	65.00000	17160.00	72.00000	19008.00
0410 7051132 PRESTRESSED CONCRETE I-GIRDER, 32 FT SPAN	8.000	EA	4500.00000	36000.00	4000.00000	32000.00	3900.00000	31200.00
0420 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	4.000	EA	6000.00000	24000.00	5530.00000	22120.00	5300.00000	21200.00
0430 7061060 REINFORCING STEEL (BRIDGES)	3000.000	LB	1.00000	3000.00	1.30000	3900.00	1.30000	3900.00
0440 7123610 SLAB DRAIN	6.000	EA	225.00000	1350.00	195.00000	1170.00	265.00000	1590.00
0450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	1325.00000	2650.00	900.00000	1800.00
0460 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	75.00000	600.00	110.00000	880.00	100.00000	800.00
0470 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	175.00000	2800.00	165.00000	2640.00	150.00000	2400.00
SECTION TOTALS			$	274,685.00	$	292,482.75	$	294,430.50
CONTRACT TOTALS			$	483,612.50	$	489,839.43	$	510,579.30

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0504								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7000.00000	7000.00				
0030 2031000 CLASS A EXCAVATION	1635.000	CUYD	12.00000	19620.00				
0040 2035500 EMBANKMENT IN PLACE	299.000	CUYD	24.00000	7176.00				
0050 2036000 COMPACTING EMBANKMENT	1571.000	CUYD	1.15000	1806.65				
0060 2037075 COMPACTING IN CUT	4.500	STA	540.00000	2430.00				
0070 2071000 LINEAR GRADING CLASS 1	1.300	STA	715.00000	929.50				
0080 2142000 FURNISHING ROCK FILL	116.000	CUYD	25.65000	2975.40				
0090 2143000 PLACING ROCK FILL	116.000	CUYD	20.00000	2320.00				
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2012.000	SQYD	5.00000	10060.00				
0110 3101003 GRAVEL (A)	213.000	SQYD	8.00000	1704.00				
0120 4019905 MISC. BITUMINOUS PAVEMENT, 2 IN.	137.000	SQYD	11.20000	1534.40				
0130 4019905 MISC. OPTIONAL PAVEMENT	1874.700	SQYD	30.20000	56615.94				
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1850.00000	7400.00				
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	365.00000	1460.00				
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2150.00000	8600.00				
0170 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	3.000	CUYD	27.00000	81.00				
0180 6096042 PLACING TYPE 2 ROCK DITCH LINER	3.000	CUYD	23.00000	69.00				

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6113020	390.000	CUYD	25.50000	9945.00				
FURNISHING TYPE 2 ROCK BLANKET								
0200 6113040	390.000	CUYD	21.75000	8482.50				
PLACING TYPE 2 ROCK BLANKET								
0210 6161005	621.000	SQFT	10.00000	6210.00				
CONSTRUCTION SIGNS								
0220 6161030	4.000	EA	168.00000	672.00				
TYPE III MOVEABLE BARRICADE								
0230 6161052	8.000	EA	168.00000	1344.00				
WARNING LIGHT, TYPE B								
0240 6181000		LUMP	45000.00000	45000.00				
MOBILIZATION								
0250 6205900	1700.000	LF	0.55000	935.00				
4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT								
0260 6205901	1700.000	LF	0.55000	935.00				
4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT								
0270 6240103A	261.000	SQYD	4.00000	1044.00				
PERMANENT EROSION CONTROL GEOTEXTILE								
0280 8051000A	0.900	ACRE	6150.00000	5535.00				
SEEDING - COOL SEASON MIXTURES								
0290 8061016	19.000	CUYD	47.25000	897.75				
SEDIMENT REMOVAL								
0300 8061017	0.200	ACRE	8400.00000	1680.00				
TEMPORARY SEEDING AND MULCHING								
0310 8061019	295.000	LF	3.15000	929.25				
SILT FENCE								
0320 8061021	16.000	EA	90.00000	1440.00				
TYPE I DITCH CHECK								
SECTION TOTALS			$	221,831.39	$		$	
SECTION 0002 BRIDGE NO. A7277 - J5S0504								
0330 2061000	122.500	CUYD	38.25000	4685.63				
CLASS 1 EXCAVATION								
0340 2160500		LUMP	20000.00000	20000.00				
REMOVAL OF BRIDGES								
0350 7021010	410.000	LF	68.00000	27880.00				
STRUCTURAL STEEL PILES (10 IN.)								
0360 7026000	314.000	LF	69.00000	21666.00				
PRE-BORE FOR PILING								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070126-502 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 7027000 PILE POINT REINFORCEMENT	20.000	EA	438.00000	8760.00				
0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	46.800	CUYD	635.00000	29718.00				
0390 7034213 SLAB ON CONCRETE I-GIRDER	396.000	SQYD	211.50000	83754.00				
0400 7034215 SAFETY BARRIER CURB	264.000	LF	59.50000	15708.00				
0410 7051132 PRESTRESSED CONCRETE I-GIRDER, 32 FT SPAN	8.000	EA	3865.00000	30920.00				
0420 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	4.000	EA	5150.00000	20600.00				
0430 7061060 REINFORCING STEEL (BRIDGES)	3000.000	LB	1.75000	5250.00				
0440 7123610 SLAB DRAIN	6.000	EA	400.00000	2400.00				
0450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2150.00000	4300.00				
0460 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	700.00000	5600.00				
0470 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	1500.00000	24000.00				
SECTION TOTALS			$	305,241.63	$		$	
CONTRACT TOTALS			$	527,073.02	$	0.00	$	

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 070126-503 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5P0882
J5P0882, Route Bus 54, Callaway County
***Bid Revision No. 1 - Added working days to JSP K and
modified pay item for Gravel A or Crushed Stone B or Chat C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 719,900.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 749,392.95	104.0968%
3	0011923	Lake Asphalt Paving & Construction, LLC	$ 780,162.21	108.3709%

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070126-503 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0882								
0010 2031000 CLASS A EXCAVATION	2903.000	CUYD	10.50000	30481.50	14.28000	41454.84	15.50000	44996.50
0020 2071000 LINEAR GRADING CLASS 1	161.700	STA	120.00000	19404.00	110.10000	17803.17	160.00000	25872.00
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13349.000	SQYD	3.80000	50726.20	3.97000	52995.53	4.75000	63407.75
0040 3049905 MISC. TYPE 1 AGGR FOR SHOULDERS (2 IN. THICK)	2608.000	SQYD	1.60000	4172.80	2.74000	7145.92	5.50000	14344.00
0050 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	205.000	TONS	30.00000	6150.00	70.13000	14376.65	11.00000	2255.00
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1985.200	TONS	52.75000	104719.30	52.21000	103647.29	53.00000	105215.60
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1545.600	TONS	47.00000	72643.20	50.47000	78006.43	47.00000	72643.20
0080 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4977.000	TONS	54.50000	271246.50	62.57000	311410.89	56.00000	278712.00
0090 4071005 TACK COAT	3700.000	GAL	2.20000	8140.00	1.50000	5550.00	2.00000	7400.00
0100 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	4670.000	GAL	3.60000	16812.00	1.50000	7005.00	3.10000	14477.00
0110 6042010 ADJUSTING MANHOLE	8.000	EA	150.00000	1200.00	298.43000	2387.44	750.00000	6000.00
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	800.00000	1600.00	2664.98000	5329.96	2000.00000	4000.00
0130 6161005 CONSTRUCTION SIGNS	644.000	SQFT	6.10000	3928.40	6.40000	4121.60	6.00000	3864.00
0140 6161025 CHANNELIZER (TRIM LINE)	280.000	EA	27.00000	7560.00	22.39000	6269.20	21.00000	5880.00
0150 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	1065.99000	1065.99	1000.00000	1000.00
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	79.95000	159.90	75.00000	150.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	106.60000	213.20	100.00000	200.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070126-503 COUNTIES : CALLAWAY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
0180 6181000 MOBILIZATION	LUMP	35340.94000	35340.94	14500.00000	14500.00	45000.00000	45000.00
0190 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	100.000 LF	8.49000	849.00	9.05000	905.00	8.49000	849.00
0200 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000 LF	33.96000	3260.16	36.20000	3475.20	33.96000	3260.16
0210 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	139.000 LF	33.96000	4720.44	36.20000	5031.80	33.96000	4720.44
0220 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000 EA	275.00000	3300.00	293.15000	3517.80	275.00000	3300.00
0230 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	450.00000	450.00	479.69000	479.69	450.00000	450.00
0240 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	15.000 EA	225.00000	3375.00	239.85000	3597.75	225.00000	3375.00
0250 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30122.000 LF	0.14000	4217.08	0.15000	4518.30	0.14000	4217.08
0260 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	35492.000 LF	0.19000	6743.48	0.20000	7098.40	0.19000	6743.48
0270 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12930.000 SQYD	1.60000	20688.00	1.66000	21463.80	1.60000	20688.00
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6860.000 SQYD	3.10000	21266.00	1.34000	9192.40	3.10000	21266.00
0290 9028500 CABLE, LOOP DETECTOR, IN DUCT	2940.000 LF	5.40000	15876.00	5.67000	16669.80	5.40000	15876.00
SECTION TOTALS		$	719,900.00	$	749,392.95	$	780,162.21
CONTRACT TOTALS		$	719,900.00	$	749,392.95	$	780,162.21

VENDOR RANKING

CALL ORDER : 504 CONTRACT ID : 070126-504 COUNTIES : CAMDEN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 60 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0901
J5P0901, Route 54, Camden County
***Bid Revision No. 1 - Bridge JSP, Section D and Section C
Revised &
Additional Information Sheet B3a.

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020325	Thomas Industrial Coatings, Inc.	$ 900,000.00	100.0000%
2	0011165	M & J Construction Company. Of Pinellas County, Inc.	$ 1,635,267.60	181.6964%

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070126-504 COUNTIES : CAMDEN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	AMOUNT	(2) 0011165 M & J Const. Co. Of Pinellas UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0901								
0010 6161005 CONSTRUCTION SIGNS	72.000	SQFT	6.00000	432.00	10.80000	777.60		
0020 6161025 CHANNELIZER (TRIM LINE)	26.000	EA	14.00000	364.00	30.00000	780.00		
0030 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	200.00000	200.00	60.00000	60.00		
0040 6181000 MOBILIZATION		LUMP	19004.00000	19004.00	80000.00000	80000.00		
SECTION TOTALS			$	20,000.00	$	81,617.60	$	
SECTION 0002 BR. NO. J-832R - J5P0901								
0050 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	204000.00000	204000.00	86904.00000	86904.00		
0060 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	260000.00000	260000.00	781000.00000	781000.00		
0070 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	32000.00000	32000.00	21726.00000	21726.00		
0080 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	32000.00000	32000.00	21726.00000	21726.00		
0090 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	32000.00000	32000.00	21726.00000	21726.00		
0100 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	20000.00000	20000.00	206856.00000	206856.00		
0110 7125901 CALCIUM SULFONATE PRIMER		LUMP	150000.00000	150000.00	206856.00000	206856.00		
0120 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	150000.00000	150000.00	206856.00000	206856.00		
SECTION TOTALS			$	880,000.00	$	1,553,650.00	$	
CONTRACT TOTALS			$	900,000.00	$	1,635,267.60	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 070126-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6I1887
J6S1887, ROUTE 55, ST. LOUIS CITY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020325	Thomas Industrial Coatings, Inc.	$ 2,519,610.00	100.0000%
2	0010457	Hartman-Walsh Painting Company	$ 2,923,235.00	116.0193%
3	0011165	M & J Construction Company. Of Pinellas County, Inc.	$ 6,767,619.50	268.5979%
4	0012008	Atsalis Brothers Painting co.	$ 7,680,999.00	304.8487%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070126-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	AMOUNT	(2) 0010457 Hartman-Walsh Painting Compa UNIT PRICE	AMOUNT	(3) 0011165 M & J Const. Co. Of Pinellas UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1887								
0010 6161005 CONSTRUCTION SIGNS	570.000	SQFT	10.00000	5700.00	20.00000	11400.00	10.35000	5899.50
0020 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	40.00000	5000.00	33.00000	4125.00	69.00000	8625.00
0030 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	200.00000	600.00	220.00000	660.00	287.50000	862.50
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	100.00000	4000.00	70.00000	2800.00	97.75000	3910.00
0050 6161040 FLASHING ARROW PANEL	5.000	EA	1500.00000	7500.00	1400.00000	7000.00	862.50000	4312.50
0060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8000.00000	16000.00	1000.00000	2000.00	8625.00000	17250.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	300.00000	600.00	230.00000	460.00
0080 6181000 MOBILIZATION		LUMP	61000.00000	61000.00	77200.00000	77200.00	212000.00000	212000.00
SECTION TOTALS			$	100,000.00	$	105,785.00	$	253,319.50
SECTION 0002 BRIDGE NO. A31621- J6I1887								
0090 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	326200.00000	326200.00	509600.00000	509600.00	137200.00000	137200.00
0100 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	170000.00000	170000.00	313600.00000	313600.00	770560.00000	770560.00
0110 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	46600.00000	46600.00	43200.00000	43200.00	68600.00000	68600.00
0120 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	46600.00000	46600.00	35900.00000	35900.00	68600.00000	68600.00
0130 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	46600.00000	46600.00	35900.00000	35900.00	68600.00000	68600.00
0140 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	30000.00000	30000.00	2000.00000	2000.00	385280.00000	385280.00
0150 7125901 CALCIUM SULFONATE PRIMER		LUMP	150000.00000	150000.00	122000.00000	122000.00	385280.00000	385280.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070126-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	AMOUNT	(2) 0010457 Hartman-Walsh Painting Compa UNIT PRICE	AMOUNT	(3) 0011165 M & J Const. Co. Of Pinellas UNIT PRICE	AMOUNT
0160 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	150000.00000	150000.00	122000.00000	122000.00	385280.00000	385280.00
0170 7129901 MISC. CLEANING OF EXISTING DRAINAGE SYSTEM		LUMP	70000.00000	70000.00	74000.00000	74000.00	84000.00000	84000.00
SECTION TOTALS			$	1,036,000.00	$	1,258,200.00	$	2,353,400.00
SECTION 0003 BRIDGE NO. A33511- J6I1887								
0180 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	20510.00000	20510.00	33800.00000	33800.00	12320.00000	12320.00
0190 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	8000.00000	8000.00	19300.00000	19300.00	50400.00000	50400.00
0200 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	2930.00000	2930.00	2900.00000	2900.00	6160.00000	6160.00
0210 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	2930.00000	2930.00	2400.00000	2400.00	6160.00000	6160.00
0220 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	2930.00000	2930.00	2400.00000	2400.00	6160.00000	6160.00
0230 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2000.00000	2000.00	500.00000	500.00	25200.00000	25200.00
0240 7125901 CALCIUM SULFONATE PRIMER		LUMP	5000.00000	5000.00	7500.00000	7500.00	25200.00000	25200.00
0250 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	5000.00000	5000.00	7500.00000	7500.00	25200.00000	25200.00
SECTION TOTALS			$	49,300.00	$	76,300.00	$	156,800.00
SECTION 0004 BRIDGE NO. A3352 - J6I1887								
0260 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	150.000	SQFT	250.00000	37500.00	265.00000	39750.00	150.00000	22500.00
0270 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	260.00000	260.00	5000.00000	5000.00	7500.00000	7500.00
SECTION TOTALS			$	37,760.00	$	44,750.00	$	30,000.00
SECTION 0005 BRIDGE NO. A33531- J6I1887								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070126-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	AMOUNT	(2) 0010457 Hartman-Walsh Painting Compa UNIT PRICE	AMOUNT	(3) 0011165 M & J Const. Co. Of Pinellas UNIT PRICE	AMOUNT
0280 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LUMP	38955.00000	38955.00	29800.00000	29800.00	11760.00000	11760.00
0290 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	LUMP	4000.00000	4000.00	16200.00000	16200.00	37800.00000	37800.00
0300 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER	LUMP	5565.00000	5565.00	2500.00000	2500.00	5880.00000	5880.00
0310 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)	LUMP	5565.00000	5565.00	2100.00000	2100.00	5880.00000	5880.00
0320 7125112 FINISH FIELD COAT (SYSTEM G)	LUMP	5565.00000	5565.00	2100.00000	2100.00	5880.00000	5880.00
0330 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP	2000.00000	2000.00	500.00000	500.00	18900.00000	18900.00
0340 7125901 CALCIUM SULFONATE PRIMER	LUMP	7000.00000	7000.00	6300.00000	6300.00	18900.00000	18900.00
0350 7125902 CALCIUM SULFONATE TOPCOAT	LUMP	7000.00000	7000.00	6300.00000	6300.00	18900.00000	18900.00
SECTION TOTALS		$	75,650.00	$	65,800.00	$	123,900.00
SECTION 0006 BRIDGE NO. L03615 - J6I1887							
0360 2029901 MISC. DRAINAGE PIPE REMOVAL	LUMP	60000.00000	60000.00	63500.00000	63500.00	72000.00000	72000.00
0370 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LUMP	298130.00000	298130.00	424300.00000	424300.00	200480.00000	200480.00
0380 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	LUMP	200000.00000	200000.00	362100.00000	362100.00	1246000.00000	1246000.00
0390 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER	LUMP	42590.00000	42590.00	35900.00000	35900.00	100240.00000	100240.00
0400 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)	LUMP	42590.00000	42590.00	30000.00000	30000.00	100240.00000	100240.00
0410 7125112 FINISH FIELD COAT (SYSTEM G)	LUMP	42590.00000	42590.00	2000.00000	2000.00	100240.00000	100240.00
0420 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP	20000.00000	20000.00	30000.00000	30000.00	623000.00000	623000.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070126-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	 AMOUNT	(2) 0010457 Hartman-Walsh Painting Compa UNIT PRICE	 AMOUNT	(3) 0011165 M & J Const. Co. Of Pinellas UNIT PRICE	 AMOUNT
0430 7125901 CALCIUM SULFONATE PRIMER	LUMP	190000.00000	190000.00	140800.00000	140800.00	623000.00000	623000.00
0440 7125902 CALCIUM SULFONATE TOPCOAT	LUMP	190000.00000	190000.00	140800.00000	140800.00	623000.00000	623000.00
0450 7129901 MISC. DRAINAGE PIPE REPLACEMENT	LUMP	135000.00000	135000.00	143000.00000	143000.00	162000.00000	162000.00
SECTION TOTALS			$ 1,220,900.00		$ 1,372,400.00		$ 3,850,200.00
CONTRACT TOTALS			$ 2,519,610.00		$ 2,923,235.00		$ 6,767,619.50

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

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070126-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012008 Atsalis Brothers Painting Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1887								
0010 6161005 CONSTRUCTION SIGNS	570.000	SQFT	9.00000	5130.00				
0020 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	60.00000	7500.00				
0030 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	250.00000	750.00				
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	85.00000	3400.00				
0050 6161040 FLASHING ARROW PANEL	5.000	EA	5000.00000	25000.00				
0060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7500.00000	15000.00				
0070 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00				
0080 6181000 MOBILIZATION		LUMP	100000.00000	100000.00				
SECTION TOTALS			$	157,180.00	$		$	
SECTION 0002 BRIDGE NO. A31621- J6I1887								
0090 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	550000.00000	550000.00				
0100 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	1500500.00000	1500500.00				
0110 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	40000.00000	40000.00				
0120 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	40000.00000	40000.00				
0130 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	20000.00000	20000.00				
0140 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	400000.00000	400000.00				
0150 7125901 CALCIUM SULFONATE PRIMER		LUMP	300000.00000	300000.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070126-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012008 Atsalis Brothers Painting Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	300000.00000	300000.00				
0170 7129901 MISC. CLEANING OF EXISTING DRAINAGE SYSTEM		LUMP	1000.00000	1000.00				
SECTION TOTALS			$	3,151,500.00	$		$	
SECTION 0003 BRIDGE NO. A33511- J6I1887								
0180 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	40000.00000	40000.00				
0190 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	94500.00000	94500.00				
0200 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	6000.00000	6000.00				
0210 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	6000.00000	6000.00				
0220 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	3800.00000	3800.00				
0230 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	38000.00000	38000.00				
0240 7125901 CALCIUM SULFONATE PRIMER		LUMP	30000.00000	30000.00				
0250 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	30000.00000	30000.00				
SECTION TOTALS			$	248,300.00	$		$	
SECTION 0004 BRIDGE NO. A3352 - J6I1887								
0260 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	150.000	SQFT	110.00000	16500.00				
0270 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	15019.00000	15019.00				
SECTION TOTALS			$	31,519.00	$		$	
SECTION 0005 BRIDGE NO. A33531- J6I1887								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070126-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0012008 Atsalis Brothers Painting Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0280 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LUMP	40000.00000	40000.00				
0290 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	LUMP	80000.00000	80000.00				
0300 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER	LUMP	6000.00000	6000.00				
0310 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)	LUMP	6000.00000	6000.00				
0320 7125112 FINISH FIELD COAT (SYSTEM G)	LUMP	3500.00000	3500.00				
0330 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP	30000.00000	30000.00				
0340 7125901 CALCIUM SULFONATE PRIMER	LUMP	27000.00000	27000.00				
0350 7125902 CALCIUM SULFONATE TOPCOAT	LUMP	27000.00000	27000.00				
SECTION TOTALS		$	219,500.00	$		$	
SECTION 0006 BRIDGE NO. L03615 - J6I1887							
0360 2029901 MISC. DRAINAGE PIPE REMOVAL	LUMP	130500.00000	130500.00				
0370 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LUMP	500000.00000	500000.00				
0380 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	LUMP	1547500.00000	1547500.00				
0390 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER	LUMP	40000.00000	40000.00				
0400 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)	LUMP	40000.00000	40000.00				
0410 7125112 FINISH FIELD COAT (SYSTEM G)	LUMP	20000.00000	20000.00				
0420 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP	440000.00000	440000.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070126-601 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0012008 Atsalis Brothers Painting Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0430 7125901 CALCIUM SULFONATE PRIMER	LUMP	360000.00000	360000.00				
0440 7125902 CALCIUM SULFONATE TOPCOAT	LUMP	360000.00000	360000.00				
0450 7129901 MISC. DRAINAGE PIPE REPLACEMENT	LUMP	435000.00000	435000.00				
SECTION TOTALS		$	3,873,000.00	$		$	
CONTRACT TOTALS		$	7,680,999.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 070126-603 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0116

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 45,079.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070126-603 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0116							
0010 2010000 MOWING	820.000 ACRE	54.97500	45079.50				
SECTION TOTALS		$	45,079.50	$		$	
CONTRACT TOTALS		$	45,079.50	$	0.00	$	

Maximum monetary value of Awards accepted this bid Opening. $220,000.00

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 070126-604 COUNTIES : JEFFERSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6L0700H

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 357,425.24	100.0000%
2	0020367	Jokerst Paving & Contracting, Inc.	$ 360,957.18	100.9882%
3	0011105	Gaines Construction, Inc.	$ 403,273.45	112.8274%
4	0011270	Pace Construction Company, LLC	$ 432,000.00	120.8644%
5	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 476,237.80	133.2412%
6	0026056	Dura-Seal and Stripe, Inc./dba Dura-Seal Paving Contractor	$ 493,656.16	138.1145%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070126-604 COUNTIES : JEFFERSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0700H							
0010 3109905 MISC. FURN & PLACE COLDMILLINGS FOR SHLDR STAB	3984.000 SQYD	6.16000	24541.44	6.00000	23904.00	5.00000	19920.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1892.500 TONS	56.00000	105980.00	54.00000	102195.00	57.00000	107872.50
0030 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	195.200 TONS	56.00000	10931.20	75.00000	14640.00	59.00000	11516.80
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	160.500 TONS	69.00000	11074.50	65.00000	10432.50	58.00000	9309.00
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	162.500 TONS	56.00000	9100.00	70.00000	11375.00	58.00000	9425.00
0060 4071005 TACK COAT	1300.000 GAL	1.75000	2275.00	1.00000	1300.00	3.00000	3900.00
0070 4094020 SEAL COAT, GRADE C	25447.000 SQYD	2.20000	55983.40	2.97000	75577.59	3.50000	89064.50
0080 4134000 BITUMINOUS FOG SEAL	478.000 GAL	5.00000	2390.00	3.00000	1434.00	5.15000	2461.70
0090 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	207.000 SQYD	1.00000	207.00	10.00000	2070.00	10.00000	2070.00
0100 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	104.000 SQYD	6.00000	624.00	10.00000	1040.00	10.00000	1040.00
0110 6139905 MISC. REMOVE AND REPLACE BITUMINOUS RIBBON	24.400 SQYD	175.00000	4270.00	152.35000	3717.34	60.00000	1464.00
0120 6139905 MISC. REMOVE MATERIAL FOR FD BIT PVMT REPAIR	1035.900 SQYD	40.00000	41436.00	24.86000	25752.47	17.50000	18128.25
0130 6139910 MISC. FURN & PLACE BIT MAT FOR FD PVMT REPAIR	461.100 TONS	110.00000	50721.00	115.00000	53026.50	90.00000	41499.00
0140 6161005 CONSTRUCTION SIGNS	477.000 SQFT	6.50000	3100.50	5.00000	2385.00	6.00000	2862.00
0150 6181000 MOBILIZATION	LUMP	16560.00000	16560.00	17300.00000	17300.00	55000.00000	55000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070126-604 COUNTIES : JEFFERSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0160 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15460.000	LF	0.15000	2319.00	0.15000	2319.00	0.15000	2319.00
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	33628.000	LF	0.15000	5044.20	0.15000	5044.20	0.15000	5044.20
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2717.000	SQYD	4.00000	10868.00	2.74000	7444.58	7.50000	20377.50
SECTION TOTALS			$	357,425.24	$	360,957.18	$	403,273.45
CONTRACT TOTALS			$	357,425.24	$	360,957.18	$	403,273.45

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070126-604 COUNTIES : JEFFERSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT	(6) 0026056 Dura-Seal Paving Contractor UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0700H								
0010 3109905 MISC. FURN & PLACE COLDMILLINGS FOR SHLDR STAB	3984.000	SQYD	7.50000	29880.00	10.60000	42230.40	5.75000	22908.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1892.500	TONS	57.00000	107872.50	55.80000	105601.50	57.60000	109008.00
0030 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	195.200	TONS	73.00000	14249.60	80.50000	15713.60	63.50000	12395.20
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	160.500	TONS	53.00000	8506.50	68.00000	10914.00	75.75000	12157.88
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	162.500	TONS	80.00000	13000.00	68.00000	11050.00	66.50000	10806.25
0060 4071005 TACK COAT	1300.000	GAL	2.80000	3640.00	9.30000	12090.00	4.50000	5850.00
0070 4094020 SEAL COAT, GRADE C	25447.000	SQYD	3.10000	78885.70	4.40000	111966.80	3.30000	83975.10
0080 4134000 BITUMINOUS FOG SEAL	478.000	GAL	4.65000	2222.70	6.30000	3011.40	2.25000	1075.50
0090 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	207.000	SQYD	5.00000	1035.00	14.90000	3084.30	25.00000	5175.00
0100 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	104.000	SQYD	2.60000	270.40	26.50000	2756.00	9.00000	936.00
0110 6139905 MISC. REMOVE AND REPLACE BITUMINOUS RIBBON	24.400	SQYD	100.00000	2440.00	175.00000	4270.00	192.50000	4697.00
0120 6139905 MISC. REMOVE MATERIAL FOR FD BIT PVMT REPAIR	1035.900	SQYD	45.50000	47133.45	27.50000	28487.25	26.50000	27451.35
0130 6139910 MISC. FURN & PLACE BIT MAT FOR FD PVMT REPAIR	461.100	TONS	48.35000	22294.19	78.50000	36196.35	125.00000	57637.50
0140 6161005 CONSTRUCTION SIGNS	477.000	SQFT	6.00000	2862.00	8.80000	4197.60	50.00000	23850.00
0150 6181000 MOBILIZATION		LUMP	76623.91000	76623.91	66700.00000	66700.00	100000.00000	100000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070126-604 COUNTIES : JEFFERSON
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT	(6) 0026056 Dura-Seal Paving Contractor UNIT PRICE	 AMOUNT
0160 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15460.000	LF	0.15000	2319.00	0.20000	3092.00	0.16000	2473.60
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	33628.000	LF	0.15000	5044.20	0.20000	6725.60	0.16000	5380.48
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2717.000	SQYD	5.05000	13720.85	3.00000	8151.00	2.90000	7879.30
SECTION TOTALS			$	432,000.00	$	476,237.80	$	493,656.16
CONTRACT TOTALS			$	432,000.00	$	476,237.80	$	493,656.16

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 070126-605 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6P1728
J6P1728, RPUTE 180 SPUR, ST LOUIS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 505,000.00	100.0000%
2	0011105	Gaines Construction, Inc.	$ 542,776.10	107.4804%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070126-605 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1728								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4901.12000	4901.12	14750.00000	14750.00		
0020 2063500 CULVERT CLEANOUT	7.000	EA	430.00000	3010.00	775.00000	5425.00		
0030 2071000 LINEAR GRADING CLASS 1	11.000	STA	1.00000	11.00	600.00000	6600.00		
0040 2169903 MISC. PAVED DITCH CLEANOUT	144.000	LF	5.50000	792.00	14.50000	2088.00		
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6.500	TONS	105.00000	682.50	850.00000	5525.00		
0060 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2970.000	TONS	55.75000	165577.50	62.50000	185625.00		
0070 4071005 TACK COAT	1560.000	GAL	2.15000	3354.00	2.75000	4290.00		
0080 6049902 MISC. MODIFY DROP INLET	3.000	EA	1675.00000	5025.00	1300.00000	3900.00		
0090 6083006 6 IN. CONCRETE MEDIAN STRIP	26.000	SQYD	54.25000	1410.50	90.00000	2340.00		
0100 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	125.000	LF	34.00000	4250.00	25.50000	3187.50		
0110 6091060 PAVED DITCH	99.000	SQYD	53.50000	5296.50	54.50000	5395.50		
0120 6092032 CONCRETE CURB LOW PROFILE TYPE F	282.000	LF	28.50000	8037.00	25.50000	7191.00		
0130 6099903 MISC. 3 FT. U-GUTTER	993.000	LF	31.25000	31031.25	19.50000	19363.50		
0140 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	380.000	SQYD	160.00000	60800.00	160.00000	60800.00		
0150 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	38.000	SQYD	5.00000	190.00	10.00000	380.00		
0160 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	38.000	SQYD	3.50000	133.00	10.00000	380.00		
0170 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1660.000	LF	9.75000	16185.00	6.00000	9960.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070126-605 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2280.000	EA	3.40000	7752.00	8.50000	19380.00		
0190 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.000	EA	295.00000	885.00	425.00000	1275.00		
0200 6161005 CONSTRUCTION SIGNS	855.000	SQFT	4.00000	3420.00	8.00000	6840.00		
0210 6161020 CHANNELIZER (DRUM-LIKE)	300.000	EA	13.00000	3900.00	30.00000	9000.00		
0220 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	13.00000	1300.00	13.00000	1300.00		
0230 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	45.00000	900.00	45.00000	900.00		
0240 6161040 FLASHING ARROW PANEL	2.000	EA	1400.00000	2800.00	1400.00000	2800.00		
0250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3500.00000	7000.00	3500.00000	7000.00		
0260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	50.00000	100.00		
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0280 6181000 MOBILIZATION		LUMP	40755.50000	40755.50	23000.00000	23000.00		
0290 6191000 PAVEMENT EDGE TREATMENT	993.000	LF	0.01000	9.93	3.75000	3723.75		
0300 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	12708.000	LF	4.50000	57186.00	4.50000	57186.00		
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	154.000	LF	25.00000	3850.00	25.00000	3850.00		
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	7.000	EA	325.00000	2275.00	325.00000	2275.00		
0330 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	325.00000	325.00	325.00000	325.00		
0340 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9042.000	LF	0.20000	1808.40	0.20000	1808.40		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070126-605 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	16.000	EA	4.00000	64.00	5.00000	80.00		
0360 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	31281.000	SQYD	1.30000	40665.30	1.45000	45357.45		
0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	45.000	STA	165.00000	7425.00	135.00000	6075.00		
0380 8052000A SEEDING - WARM SEASON MIXTURES	4.500	ACRE	1975.00000	8887.50	2250.00000	10125.00		
0390 8061022 TYPE II DITCH CHECK	17.000	EA	165.00000	2805.00	175.00000	2975.00		
SECTION TOTALS			$	505,000.00	$	542,776.10	$	
CONTRACT TOTALS			$	505,000.00	$	542,776.10	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1599
J6S1599 - ROUTE 94 - ST CHARLES COUNTY
****Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010223	Magruder Construction Co., Inc.	$ 1,180,997.75	100.0000%
2	0011105	Gaines Construction, Inc.	$ 1,234,575.00	104.5366%
3	0011270	Pace Construction Company, LLC	$ 1,255,000.00	106.2661%
4	0010208	Kozeny-Wagner, Inc.	$ 1,296,355.41	109.7678%
5	0010583	Gershenson Construction Co. Inc.	$ 1,349,220.00	114.2441%
6	0010205	KCI Construction Company	$ 1,399,170.54	118.4736%
7	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,426,040.76	120.7488%
8	0011035	Millstone Bangert, Inc.	$ 1,730,008.00	146.4870%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1599								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	7000.00000	14000.00	6250.00000	12500.00	10000.00000	20000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7600.00000	7600.00	6500.00000	6500.00	15500.00000	15500.00
0030 2031000 CLASS A EXCAVATION	2407.000	CUYD	6.05000	14562.35	15.85000	38150.95	8.75000	21061.25
0040 2035500 EMBANKMENT IN PLACE	10102.000	CUYD	10.60000	107081.20	10.25000	103545.50	15.25000	154055.50
0050 2036000 COMPACTING EMBANKMENT	2188.000	CUYD	1.40000	3063.20	2.75000	6017.00	4.60000	10064.80
0060 2037075 COMPACTING IN CUT	6.000	STA	800.00000	4800.00	400.00000	2400.00	418.00000	2508.00
0070 2063000 CLASS 3 EXCAVATION	147.000	CUYD	23.00000	3381.00	11.50000	1690.50	31.30000	4601.10
0080 2063100 CLASS 3 EXCAVATION IN ROCK	12.000	CUYD	135.00000	1620.00	225.00000	2700.00	155.00000	1860.00
0090 2063300 CLASS 4 EXCAVATION	70.000	CUYD	80.00000	5600.00	24.00000	1680.00	30.50000	2135.00
0100 2071000 LINEAR GRADING CLASS 1	3.400	STA	900.00000	3060.00	900.00000	3060.00	170.00000	578.00
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6578.000	SQYD	4.80000	31574.40	5.85000	38481.30	4.35000	28614.30
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.000	TONS	105.00000	7350.00	120.00000	8400.00	63.00000	4410.00
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	159.000	TONS	76.00000	12084.00	98.00000	15582.00	65.00000	10335.00
0140 4019905 MISC. OPTIONAL PAVEMENT	5405.000	SQYD	35.75000	193228.75	42.50000	229712.50	35.00000	189175.00
0150 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	52.000	LF	25.00000	1300.00	27.50000	1430.00	25.50000	1326.00
0160 6061010 GUARDRAIL TYPE A	524.000	LF	18.00000	9432.00	18.00000	9432.00	18.00000	9432.00
0170 6061014 GUARDRAIL TYPE A WITH RUBRAIL	163.000	LF	26.00000	4238.00	26.00000	4238.00	26.00000	4238.00
0180 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2100.00000	6300.00	2100.00000	6300.00	2100.00000	6300.00
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000	EA	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0220 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	594.000	LF	10.00000	5940.00	9.00000	5346.00	21.50000	12771.00
0230 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	221.000	CUYD	20.00000	4420.00	25.00000	5525.00	15.00000	3315.00
0240 6096042 PLACING TYPE 2 ROCK DITCH LINER	221.000	CUYD	9.85000	2176.85	11.00000	2431.00	23.75000	5248.75
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	1992.000	CUYD	22.30000	44421.60	25.00000	49800.00	20.00000	39840.00
0260 6113040 PLACING TYPE 2 ROCK BLANKET	1992.000	CUYD	8.50000	16932.00	11.00000	21912.00	20.00000	39840.00
0270 6141026 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)	2.000	EA	740.00000	1480.00	750.00000	1500.00	625.00000	1250.00
0280 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.000	EA	390.00000	390.00	375.00000	375.00	255.00000	255.00
0290 6161005 CONSTRUCTION SIGNS	997.000	SQFT	6.50000	6480.50	13.00000	12961.00	6.50000	6480.50
0300 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	40.00000	2000.00	10.00000	500.00	40.00000	2000.00
0310 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	75.00000	450.00	150.00000	900.00
0320 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000	EA	3000.00000	15000.00	2000.00000	10000.00	3000.00000	15000.00
0330 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00	50.00000	150.00	100.00000	300.00
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	150.00000	450.00	75.00000	225.00	150.00000	450.00
0350 6181000 MOBILIZATION		LUMP	113000.00000	113000.00	91500.00000	91500.00	102459.80000	102459.80
0360 6191000 PAVEMENT EDGE TREATMENT	3275.000	LF	1.50000	4912.50	2.75000	9006.25	0.81000	2652.75

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0370 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2620.000	LF	1.20000	3144.00	1.20000	3144.00	1.20000	3144.00
0380 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3200.000	LF	0.35000	1120.00	0.35000	1120.00	0.35000	1120.00
0390 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3200.000	LF	0.35000	1120.00	0.35000	1120.00	0.35000	1120.00
0400 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2620.000	LF	0.20000	524.00	0.20000	524.00	0.20000	524.00
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3652.000	SQYD	2.00000	7304.00	3.50000	12782.00	1.10000	4017.20
0420 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	9500.00000	9500.00	15000.00000	15000.00	15000.00000	15000.00
0430 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	43.000	LF	25.00000	1075.00	24.00000	1032.00	36.25000	1558.75
0440 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	348.000	LF	30.00000	10440.00	26.00000	9048.00	36.50000	12702.00
0450 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.000	FT	210.00000	1680.00	290.00000	2320.00	215.00000	1720.00
0460 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.000	FT	250.00000	750.00	330.00000	990.00	480.00000	1440.00
0470 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	200.00000	200.00	200.00000	200.00	80.00000	80.00
0480 7339903 MISC. 10FT X 7FT PRECAST CONCRETE BOX CULVERT	109.000	LF	540.00000	58860.00	625.00000	68125.00	620.00000	67580.00
0490 8032000A KENTUCKY BLUEGRASS SODDING	1870.000	SQYD	6.92000	12940.40	4.35000	8134.50	3.89000	7274.30
0500 8041000 TOPSOIL	35.000	CUYD	15.00000	525.00	42.00000	1470.00	44.00000	1540.00
0510 8051000A SEEDING - COOL SEASON MIXTURES	2.100	ACRE	2750.00000	5775.00	2950.00000	6195.00	1800.00000	3780.00
0520 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	2750.00000	2200.00	3500.00000	2800.00	2875.00000	2300.00
0530 8061010A TYPE B BERM	220.000	LF	1.45000	319.00	2.25000	495.00	6.00000	1320.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0540 8061011 SLOPE DRAINS	397.000	LF	7.00000	2779.00	16.50000	6550.50	9.50000	3771.50
0550 8061016 SEDIMENT REMOVAL	59.000	CUYD	10.00000	590.00	20.00000	1180.00	20.00000	1180.00
0560 8061019 SILT FENCE	4330.000	LF	2.45000	10608.50	2.50000	10825.00	2.10000	9093.00
0570 8061022 TYPE II DITCH CHECK	16.000	EA	150.00000	2400.00	175.00000	2800.00	190.00000	3040.00
0580 8061050 TYPE C BERM	200.000	LF	10.00000	2000.00	18.00000	3600.00	20.00000	4000.00
SECTION TOTALS			$	795,532.25	$	873,556.00	$	876,861.50
SECTION 0002 HIGHWAY SIGNING ITEMS - J6S1599								
0590 9031250A U-CHANNEL POST, 3 LB	77.000	LF	18.00000	1386.00	18.00000	1386.00	18.00000	1386.00
0600 9035004 TYPE SHR2L-1 SIGN	23.000	SQFT	40.00000	920.00	40.00000	920.00	40.00000	920.00
SECTION TOTALS			$	2,306.00	$	2,306.00	$	2,306.00
SECTION 0003 BRIDGE NO. A7372 - J6S1599								
0610 2065500 TEMPORARY SHORING		LUMP	8500.00000	8500.00	1.00000	1.00	15000.00000	15000.00
0620 2160500 REMOVAL OF BRIDGES		LUMP	16000.00000	16000.00	12900.00000	12900.00	15700.00000	15700.00
0630 7021010 STRUCTURAL STEEL PILES (10 IN.)	340.000	LF	47.00000	15980.00	50.00000	17000.00	43.50000	14790.00
0640 7021012 STRUCTURAL STEEL PILES (12 IN.)	408.000	LF	54.00000	22032.00	55.00000	22440.00	52.00000	21216.00
0650 7027000 PILE POINT REINFORCEMENT	22.000	EA	110.00000	2420.00	100.00000	2200.00	110.00000	2420.00
0660 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	57.900	CUYD	725.00000	41977.50	380.00000	22002.00	575.00000	33292.50
0670 7034213 SLAB ON CONCRETE I-GIRDER	571.000	SQYD	290.00000	165590.00	250.00000	142750.00	272.00000	155312.00
0680 7034215 SAFETY BARRIER CURB	334.000	LF	70.00000	23380.00	70.00000	23380.00	68.00000	22712.00
0690 7051146 PRESTRESSED CONCRETE I-GIRDER, 46 FT SPAN	8.000	EA	5900.00000	47200.00	8000.00000	64000.00	6600.00000	52800.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0700 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	4.000 EA	6400.00000	25600.00	9000.00000	36000.00	7300.00000	29200.00
0710 7061060 REINFORCING STEEL (BRIDGES)	5160.000 LB	1.25000	6450.00	1.50000	7740.00	1.40000	7224.00
0720 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000 EA	570.00000	1710.00	500.00000	1500.00	350.00000	1050.00
0730 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1000.00000	2000.00	1000.00000	2000.00	902.00000	1804.00
0740 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000 EA	180.00000	4320.00	200.00000	4800.00	138.00000	3312.00
SECTION TOTALS		$	383,159.50	$	358,713.00	$	375,832.50
CONTRACT TOTALS		$	1,180,997.75	$	1,234,575.00	$	1,255,000.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1599								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	12888.86000	25777.72	14500.00000	29000.00	20000.00000	40000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4935.39000	4935.39	32469.03000	32469.03	64884.00000	64884.00
0030 2031000 CLASS A EXCAVATION	2407.000	CUYD	11.50000	27680.50	14.70000	35382.90	15.00000	36105.00
0040 2035500 EMBANKMENT IN PLACE	10102.000	CUYD	11.93000	120516.86	10.00000	101020.00	8.00000	80816.00
0050 2036000 COMPACTING EMBANKMENT	2188.000	CUYD	2.58000	5645.04	7.50000	16410.00	2.00000	4376.00
0060 2037075 COMPACTING IN CUT	6.000	STA	1607.23000	9643.38	1500.00000	9000.00	533.00000	3198.00
0070 2063000 CLASS 3 EXCAVATION	147.000	CUYD	7.20000	1058.40	12.17000	1788.99	10.00000	1470.00
0080 2063100 CLASS 3 EXCAVATION IN ROCK	12.000	CUYD	514.98000	6179.76	253.06000	3036.72	200.00000	2400.00
0090 2063300 CLASS 4 EXCAVATION	70.000	CUYD	22.78000	1594.60	74.85000	5239.50	38.71000	2709.70
0100 2071000 LINEAR GRADING CLASS 1	3.400	STA	2474.36000	8412.82	1500.00000	5100.00	500.00000	1700.00
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6578.000	SQYD	4.67000	30719.26	5.31000	34929.18	4.35000	28614.30
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.000	TONS	66.58000	4660.60	75.77000	5303.90	59.00000	4130.00
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	159.000	TONS	68.69000	10921.71	69.34000	11025.06	61.50000	9778.50
0140 4019905 MISC. OPTIONAL PAVEMENT	5405.000	SQYD	36.99000	199930.95	35.16000	190039.80	32.00000	172960.00
0150 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	52.000	LF	41.87000	2177.24	30.02000	1561.04	36.44000	1894.88
0160 6061010 GUARDRAIL TYPE A	524.000	LF	19.02000	9966.48	18.00000	9432.00	18.00000	9432.00
0170 6061014 GUARDRAIL TYPE A WITH RUBRAIL	163.000	LF	27.48000	4479.24	26.00000	4238.00	26.00000	4238.00
0180 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2007.75000	8031.00	1900.00000	7600.00	1900.00000	7600.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	317.02000	1268.08	300.00000	1200.00	300.00000	1200.00
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2219.09000	6657.27	2100.00000	6300.00	2100.00000	6300.00
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000	EA	1902.08000	1902.08	1800.00000	1800.00	1800.00000	1800.00
0220 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	594.000	LF	7.40000	4395.60	21.66000	12866.04	22.82000	13555.08
0230 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	221.000	CUYD	24.49000	5412.29	33.47000	7396.87	20.00000	4420.00
0240 6096042 PLACING TYPE 2 ROCK DITCH LINER	221.000	CUYD	25.26000	5582.46	14.47000	3197.87	20.00000	4420.00
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	1992.000	CUYD	29.03000	57827.76	25.00000	49800.00	20.00000	39840.00
0260 6113040 PLACING TYPE 2 ROCK BLANKET	1992.000	CUYD	10.91000	21732.72	12.00000	23904.00	20.00000	39840.00
0270 6141026 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)	2.000	EA	354.13000	708.26	800.85000	1601.70	600.00000	1200.00
0280 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.000	EA	354.13000	354.13	750.01000	750.01	250.00000	250.00
0290 6161005 CONSTRUCTION SIGNS	997.000	SQFT	6.87000	6849.39	6.50000	6480.50	6.50000	6480.50
0300 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	42.27000	2113.50	40.00000	2000.00	40.00000	2000.00
0310 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	158.50000	951.00	150.00000	900.00	150.00000	900.00
0320 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000	EA	1992.00000	9960.00	3000.00000	15000.00	3000.00000	15000.00
0330 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	105.68000	317.04	115.56000	346.68	100.00000	300.00
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	158.50000	475.50	173.34000	520.02	100.00000	300.00
0350 6181000 MOBILIZATION		LUMP	94430.51000	94430.51	144556.80000	144556.80	191219.00000	191219.00
0360 6191000 PAVEMENT EDGE TREATMENT	3275.000	LF	2.33000	7630.75	2.24000	7336.00	5.81000	19027.75

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0370 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2620.000	LF	1.27000	3327.40	1.20000	3144.00	1.20000	3144.00
0380 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3200.000	LF	0.37000	1184.00	0.35000	1120.00	0.35000	1120.00
0390 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3200.000	LF	0.37000	1184.00	0.35000	1120.00	0.35000	1120.00
0400 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2620.000	LF	0.21000	550.20	0.20000	524.00	0.20000	524.00
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3652.000	SQYD	3.32000	12124.64	2.10000	7669.20	1.70000	6208.40
0420 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	13737.25000	13737.25	11990.00000	11990.00	22100.00000	22100.00
0430 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	43.000	LF	41.11000	1767.73	60.45000	2599.35	35.00000	1505.00
0440 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	348.000	LF	35.81000	12461.88	44.99000	15656.52	40.00000	13920.00
0450 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.000	FT	226.85000	1814.80	271.13000	2169.04	300.00000	2400.00
0460 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.000	FT	341.10000	1023.30	583.84000	1751.52	350.00000	1050.00
0470 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	808.83000	808.83	1018.80000	1018.80	600.00000	600.00
0480 7339903 MISC. 10FT X 7FT PRECAST CONCRETE BOX CULVERT	109.000	LF	615.73000	67114.57	723.17000	78825.53	650.00000	70850.00
0490 8032000A KENTUCKY BLUEGRASS SODDING	1870.000	SQYD	4.60000	8602.00	4.35000	8134.50	4.35000	8134.50
0500 8041000 TOPSOIL	35.000	CUYD	44.38000	1553.30	42.00000	1470.00	42.00000	1470.00
0510 8051000A SEEDING - COOL SEASON MIXTURES	2.100	ACRE	3117.30000	6546.33	2950.00000	6195.00	2950.00000	6195.00
0520 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	3698.49000	2958.79	3500.00000	2800.00	3500.00000	2800.00
0530 8061010A TYPE B BERM	220.000	LF	10.48000	2305.60	5.00000	1100.00	8.77000	1929.40

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CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0540 8061011 SLOPE DRAINS	397.000	LF	20.42000	8106.74	15.00000	5955.00	16.30000	6471.10
0550 8061016 SEDIMENT REMOVAL	59.000	CUYD	11.07000	653.13	25.00000	1475.00	13.90000	820.10
0560 8061019 SILT FENCE	4330.000	LF	2.38000	10305.40	2.00000	8660.00	2.25000	9742.50
0570 8061022 TYPE II DITCH CHECK	16.000	EA	184.92000	2958.72	200.00000	3200.00	250.00000	4000.00
0580 8061050 TYPE C BERM	200.000	LF	54.76000	10952.00	25.00000	5000.00	28.09000	5618.00
SECTION TOTALS			$	882,939.90	$	960,110.07	$	996,080.71
SECTION 0002 HIGHWAY SIGNING ITEMS - J6S1599								
0590 9031250A U-CHANNEL POST, 3 LB	77.000	LF	19.02000	1464.54	18.00000	1386.00	18.00000	1386.00
0600 9035004 TYPE SHR2L-1 SIGN	23.000	SQFT	42.27000	972.21	40.00000	920.00	40.00000	920.00
SECTION TOTALS			$	2,436.75	$	2,306.00	$	2,306.00
SECTION 0003 BRIDGE NO. A7372 - J6S1599								
0610 2065500 TEMPORARY SHORING		LUMP	9512.51000	9512.51	9807.77000	9807.77	1000.00000	1000.00
0620 2160500 REMOVAL OF BRIDGES		LUMP	11245.32000	11245.32	8500.00000	8500.00	45000.00000	45000.00
0630 7021010 STRUCTURAL STEEL PILES (10 IN.)	340.000	LF	75.06000	25520.40	52.13000	17724.20	44.92000	15272.80
0640 7021012 STRUCTURAL STEEL PILES (12 IN.)	408.000	LF	66.86000	27278.88	65.66000	26789.28	49.33000	20126.64
0650 7027000 PILE POINT REINFORCEMENT	22.000	EA	110.67000	2434.74	115.56000	2542.32	114.66000	2522.52
0660 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	57.900	CUYD	735.15000	42565.19	899.85000	52101.32	696.20000	40309.98
0670 7034213 SLAB ON CONCRETE I-GIRDER	571.000	SQYD	292.51000	167023.21	270.41000	154404.11	297.77000	170026.67
0680 7034215 SAFETY BARRIER CURB	334.000	LF	62.03000	20718.02	67.30000	22478.20	66.90000	22344.60
0690 7051146 PRESTRESSED CONCRETE I-GIRDER, 46 FT SPAN	8.000	EA	6647.46000	53179.68	5840.15000	46721.20	5539.12000	44312.96

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0700 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	4.000 EA	7651.43000	30605.72	7017.54000	28070.16	5937.89000	23751.56
0710 7061060 REINFORCING STEEL (BRIDGES)	5160.000 LB	1.52000	7843.20	1.08000	5572.80	1.23000	6346.80
0720 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000 EA	1701.81000	5105.43	883.03000	2649.09	952.26000	2856.78
0730 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1781.19000	3562.38	1562.86000	3125.72	1527.50000	3055.00
0740 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED SECTION TOTALS	24.000 EA	182.67000	4384.08	263.24000	6317.76	160.73000	3857.52
		$	410,978.76	$	386,803.93	$	400,783.83
CONTRACT TOTALS		$	1,296,355.41	$	1,349,220.00	$	1,399,170.54

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1599								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	8557.00000	17114.00	7500.00000	15000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	24468.72000	24468.72	127750.00000	127750.00		
0030 2031000 CLASS A EXCAVATION	2407.000	CUYD	5.80000	13960.60	19.00000	45733.00		
0040 2035500 EMBANKMENT IN PLACE	10102.000	CUYD	13.15000	132841.30	11.00000	111122.00		
0050 2036000 COMPACTING EMBANKMENT	2188.000	CUYD	4.06000	8883.28	5.00000	10940.00		
0060 2037075 COMPACTING IN CUT	6.000	STA	1237.04000	7422.24	1149.00000	6894.00		
0070 2063000 CLASS 3 EXCAVATION	147.000	CUYD	24.71000	3632.37	6.00000	882.00		
0080 2063100 CLASS 3 EXCAVATION IN ROCK	12.000	CUYD	227.51000	2730.12	156.00000	1872.00		
0090 2063300 CLASS 4 EXCAVATION	70.000	CUYD	30.49000	2134.30	37.00000	2590.00		
0100 2071000 LINEAR GRADING CLASS 1	3.400	STA	1569.34000	5335.76	800.00000	2720.00		
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6578.000	SQYD	4.97000	32692.66	7.00000	46046.00		
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.000	TONS	122.35000	8564.50	137.00000	9590.00		
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	159.000	TONS	85.62000	13613.58	69.00000	10971.00		
0140 4019905 MISC. OPTIONAL PAVEMENT	5405.000	SQYD	35.97000	194417.85	47.00000	254035.00		
0150 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	52.000	LF	44.85000	2332.20	39.00000	2028.00		
0160 6061010 GUARDRAIL TYPE A	524.000	LF	19.07000	9992.68	18.00000	9432.00		
0170 6061014 GUARDRAIL TYPE A WITH RUBRAIL	163.000	LF	27.54000	4489.02	26.00000	4238.00		
0180 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2012.37000	8049.48	1900.00000	7600.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	317.74000	1270.96	300.00000	1200.00		
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2224.19000	6672.57	2100.00000	6300.00		
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000	EA	1906.45000	1906.45	1800.00000	1800.00		
0220 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	594.000	LF	18.62000	11060.28	12.00000	7128.00		
0230 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	221.000	CUYD	21.63000	4780.23	35.00000	7735.00		
0240 6096042 PLACING TYPE 2 ROCK DITCH LINER	221.000	CUYD	15.53000	3432.13	18.00000	3978.00		
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	1992.000	CUYD	22.73000	45278.16	24.00000	47808.00		
0260 6113040 PLACING TYPE 2 ROCK BLANKET	1992.000	CUYD	13.50000	26892.00	18.00000	35856.00		
0270 6141026 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)	2.000	EA	1056.25000	2112.50	1031.00000	2062.00		
0280 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.000	EA	1346.84000	1346.84	603.00000	603.00		
0290 6161005 CONSTRUCTION SIGNS	997.000	SQFT	8.47000	8444.59	6.50000	6480.50		
0300 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	43.16000	2158.00	40.00000	2000.00		
0310 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	132.39000	794.34	150.00000	900.00		
0320 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000	EA	5295.70000	26478.50	3000.00000	15000.00		
0330 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	215.82000	647.46	100.00000	300.00		
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	215.82000	647.46	150.00000	450.00		
0350 6181000 MOBILIZATION		LUMP	111539.14000	111539.14	146818.50000	146818.50		
0360 6191000 PAVEMENT EDGE TREATMENT	3275.000	LF	2.53000	8285.75	6.00000	19650.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2620.000	LF	1.22000	3196.40	1.20000	3144.00		
0380 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3200.000	LF	0.34000	1088.00	0.35000	1120.00		
0390 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3200.000	LF	0.34000	1088.00	0.35000	1120.00		
0400 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2620.000	LF	0.26000	681.20	0.20000	524.00		
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3652.000	SQYD	1.23000	4491.96	2.00000	7304.00		
0420 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	24889.77000	24889.77	15000.00000	15000.00		
0430 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	43.000	LF	51.99000	2235.57	49.00000	2107.00		
0440 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	348.000	LF	51.72000	17998.56	52.00000	18096.00		
0450 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.000	FT	578.09000	4624.72	440.00000	3520.00		
0460 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.000	FT	821.77000	2465.31	423.00000	1269.00		
0470 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	321.26000	321.26	422.00000	422.00		
0480 7339903 MISC. 10FT X 7FT PRECAST CONCRETE BOX CULVERT	109.000	LF	986.57000	107536.13	711.00000	77499.00		
0490 8032000A KENTUCKY BLUEGRASS SODDING	1870.000	SQYD	6.89000	12884.30	6.50000	12155.00		
0500 8041000 TOPSOIL	35.000	CUYD	44.48000	1556.80	45.00000	1575.00		
0510 8051000A SEEDING - COOL SEASON MIXTURES	2.100	ACRE	2330.11000	4893.23	2200.00000	4620.00		
0520 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	3389.25000	2711.40	3200.00000	2560.00		
0530 8061010A TYPE B BERM	220.000	LF	18.25000	4015.00	25.00000	5500.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0540 8061011 SLOPE DRAINS	397.000	LF	25.08000	9956.76	25.00000	9925.00		
0550 8061016 SEDIMENT REMOVAL	59.000	CUYD	30.29000	1787.11	50.00000	2950.00		
0560 8061019 SILT FENCE	4330.000	LF	3.18000	13769.40	3.00000	12990.00		
0570 8061022 TYPE II DITCH CHECK	16.000	EA	185.35000	2965.60	175.00000	2800.00		
0580 8061050 TYPE C BERM	200.000	LF	22.02000	4404.00	35.00000	7000.00		
SECTION TOTALS			$	985,982.50	$	1,168,712.00	$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J6S1599								
0590 9031250A U-CHANNEL POST, 3 LB	77.000	LF	19.07000	1468.39	18.00000	1386.00		
0600 9035004 TYPE SHR2L-1 SIGN	23.000	SQFT	42.36000	974.28	40.00000	920.00		
SECTION TOTALS			$	2,442.67	$	2,306.00	$	
SECTION 0003 BRIDGE NO. A7372 - J6S1599								
0610 2065500 TEMPORARY SHORING		LUMP	4751.49000	4751.49	21129.00000	21129.00		
0620 2160500 REMOVAL OF BRIDGES		LUMP	16359.76000	16359.76	42750.00000	42750.00		
0630 7021010 STRUCTURAL STEEL PILES (10 IN.)	340.000	LF	81.92000	27852.80	49.00000	16660.00		
0640 7021012 STRUCTURAL STEEL PILES (12 IN.)	408.000	LF	65.42000	26691.36	64.00000	26112.00		
0650 7027000 PILE POINT REINFORCEMENT	22.000	EA	99.28000	2184.16	200.00000	4400.00		
0660 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	57.900	CUYD	694.60000	40217.34	1200.00000	69480.00		
0670 7034213 SLAB ON CONCRETE I-GIRDER	571.000	SQYD	334.92000	191239.32	404.00000	230684.00		
0680 7034215 SAFETY BARRIER CURB	334.000	LF	64.94000	21689.96	114.00000	38076.00		
0690 7051146 PRESTRESSED CONCRETE I-GIRDER, 46 FT SPAN	8.000	EA	6971.08000	55768.64	7155.00000	57240.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070126-606 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0700 7051155 PRESTRESSED CONCRETE I-GIRDER, 55 FT SPAN	4.000	EA	8405.79000	33623.16	7784.00000	31136.00		
0710 7061060 REINFORCING STEEL (BRIDGES)	5160.000	LB	0.91000	4695.60	1.00000	5160.00		
0720 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	833.42000	2500.26	613.00000	1839.00		
0730 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1754.23000	3508.46	2602.00000	5204.00		
0740 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	272.22000	6533.28	380.00000	9120.00		
SECTION TOTALS			$	437,615.59	$	558,990.00	$	
CONTRACT TOTALS			$	1,426,040.76	$	1,730,008.00	$	

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 070126-607 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6P1971

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 2,840,000.00	100.0000%
2	0011105	Gaines Construction, Inc.	$ 2,905,001.38	102.2888%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 3,244,950.47	114.2588%
4	0010306	Fred Weber, Inc.	$ 3,442,611.54	121.2187%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070126-607 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1971								
0010 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	19698.500	TONS	61.00000	1201608.50	71.00000	1398593.50	73.84000	1454537.24
0020 4071005 TACK COAT	10220.000	GAL	2.15000	21973.00	2.85000	29127.00	3.56000	36383.20
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1750.00000	3500.00	5000.00000	10000.00	1200.00000	2400.00
0040 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	5048.000	SQYD	145.00000	731960.00	134.00000	676432.00	154.00000	777392.00
0050 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	505.000	SQYD	2.00000	1010.00	10.00000	5050.00	7.98000	4029.90
0060 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	505.000	SQYD	3.00000	1515.00	10.00000	5050.00	8.17000	4125.85
0070 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	22716.000	LF	7.40000	168098.40	5.50000	124938.00	6.28000	142656.48
0080 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	13882.000	EA	2.25000	31234.50	9.25000	128408.50	6.78000	94119.96
0090 6161005 CONSTRUCTION SIGNS	304.000	SQFT	8.00000	2432.00	8.00000	2432.00	6.88000	2091.52
0100 6161025 CHANNELIZER (TRIM LINE)	500.000	EA	16.00000	8000.00	15.00000	7500.00	26.97000	13485.00
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	34.000	EA	30.00000	1020.00	30.00000	1020.00	49.90000	1696.60
0120 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	3606.91000	7213.82
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	3000.00000	6000.00	4531.12000	9062.24
0140 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	50.00000	100.00	110.86000	221.72
0150 6181000 MOBILIZATION		LUMP	153601.06000	153601.06	85000.00000	85000.00	215429.95000	215429.95
0160 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	741.000	LF	24.75000	18339.75	26.00000	19266.00	26.20000	19414.20

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070126-607 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	73.000 EA	325.00000	23725.00	300.00000	21900.00	344.12000	25120.76
0180 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	15.000 EA	275.00000	4125.00	225.00000	3375.00	291.19000	4367.85
0190 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	76494.000 LF	0.39000	29832.66	0.42000	32127.48	0.41000	31362.54
0200 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	76494.000 LF	0.52000	39776.88	0.60000	45896.40	0.55000	42071.70
0210 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	204235.000 SQYD	1.55000	316564.25	1.30000	265505.50	1.74000	355368.90
0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1008.000 SQYD	73.00000	73584.00	35.00000	35280.00	2.38000	2399.04
SECTION TOTALS		$	2,840,000.00	$	2,905,001.38	$	3,244,950.47
CONTRACT TOTALS		$	2,840,000.00	$	2,905,001.38	$	3,244,950.47

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070126-607 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1971								
0010 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	19698.500	TONS	65.00000	1280402.50				
0020 4071005 TACK COAT	10220.000	GAL	4.50000	45990.00				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00				
0040 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	5048.000	SQYD	165.00000	832920.00				
0050 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	505.000	SQYD	12.00000	6060.00				
0060 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	505.000	SQYD	6.00000	3030.00				
0070 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	22716.000	LF	10.00000	227160.00				
0080 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	13882.000	EA	2.00000	27764.00				
0090 6161005 CONSTRUCTION SIGNS	304.000	SQFT	10.00000	3040.00				
0100 6161025 CHANNELIZER (TRIM LINE)	500.000	EA	50.00000	25000.00				
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	34.000	EA	75.00000	2550.00				
0120 6161040 FLASHING ARROW PANEL	2.000	EA	400.00000	800.00				
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4200.00000	8400.00				
0140 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0150 6181000 MOBILIZATION		LUMP	340000.00000	340000.00				
0160 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	741.000	LF	24.75000	18339.75				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070126-607 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	73.000 EA	325.00000	23725.00				
0180 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	15.000 EA	275.00000	4125.00				
0190 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	76494.000 LF	0.39000	29832.66				
0200 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	76494.000 LF	0.52000	39776.88				
0210 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	204235.000 SQYD	2.45000	500375.75				
0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1008.000 SQYD	15.00000	15120.00				
SECTION TOTALS		$	3,442,611.54	$		$	
CONTRACT TOTALS		$	3,442,611.54	$	0.00	$	

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/17/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6S1676

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 299,403.99	100.0000%
2	0010907	Don Schnieders Excavating Company, Inc.	$ 299,489.71	100.0286%
3	0010223	Magruder Construction Co., Inc.	$ 308,248.47	102.9540%
4	0010145	Columbia Curb & Gutter Co.	$ 312,679.00	104.4338%
5	0025523	HBI Construction, LLC	$ 317,150.00	105.9271%
6	0020131	R. V. Wagner Inc.	$ 326,552.86	109.0676%
7	0011270	Pace Construction Company, LLC	$ 334,500.00	111.7220%
8	0010208	Kozeny-Wagner, Inc.	$ 349,247.30	116.6475%
9	0010181	Harry H. Houf & Sons Contractors Inc.	$ 350,007.21	116.9013%
10	0010722	Robertson Contractors, Inc.	$ 364,558.85	121.7615%
11	0010205	KCI Construction Company	$ 377,466.36	126.0726%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1676								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2100.00000	2100.00	900.00000	900.00	2600.00000	2600.00
0020 2063500 CULVERT CLEANOUT	1.000	EA	800.00000	800.00	500.00000	500.00	750.00000	750.00
0030 2071000 LINEAR GRADING CLASS 1	5.500	STA	1050.00000	5775.00	655.00000	3602.50	450.00000	2475.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	49.000	SQYD	18.80000	921.20	40.00000	1960.00	50.00000	2450.00
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.500	TONS	116.50000	8213.25	90.00000	6345.00	130.00000	9165.00
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	14.200	TONS	133.70000	1898.54	155.00000	2201.00	130.00000	1846.00
0070 4071005 TACK COAT	50.000	GAL	5.00000	250.00	13.00000	650.00	10.00000	500.00
0080 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	240.000	LF	28.00000	6720.00	31.35000	7524.00	31.35000	7524.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	1944.14000	7776.56	1944.14000	7776.56
0100 6069902 MISC. BRIDGE ANCHOR SECTION, 7 FT. POST	4.000	EA	1950.00000	7800.00	1432.54000	5730.16	1432.54000	5730.16
0110 6069902 MISC. TRANSITION SECTION, 7 FT. POSTS	4.000	EA	400.00000	1600.00	377.65000	1510.60	377.65000	1510.60
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	246.000	CUYD	24.50000	6027.00	29.75000	7318.50	18.00000	4428.00
0130 6113040 PLACING TYPE 2 ROCK BLANKET	246.000	CUYD	24.50000	6027.00	18.30000	4501.80	10.00000	2460.00
0140 6161005 CONSTRUCTION SIGNS	409.000	SQFT	7.00000	2863.00	7.00000	2863.00	7.00000	2863.00
0150 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	20.000	EA	55.00000	1100.00	65.00000	1300.00	55.00000	1100.00
0160 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	155.00000	620.00	150.00000	600.00	155.00000	620.00
0170 6161052 WARNING LIGHT, TYPE B	8.000	EA	46.00000	368.00	90.00000	720.00	46.00000	368.00
0180 6181000 MOBILIZATION		LUMP	14000.00000	14000.00	32000.00000	32000.00	47400.00000	47400.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	444.000	LF	2.50000	1110.00	1.51000	670.44	1.50000	666.00
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	244.000	SQYD	29.00000	7076.00	11.75000	2867.00	13.00000	3172.00
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	500.00000	500.00	1800.00000	1800.00	4100.00000	4100.00
0220 8061016 SEDIMENT REMOVAL	7.000	CUYD	10.00000	70.00	20.00000	140.00	13.00000	91.00
0230 8061019 SILT FENCE	307.000	LF	4.00000	1228.00	3.00000	921.00	2.50000	767.50
0240 8061022 TYPE II DITCH CHECK	4.000	EA	225.00000	900.00	250.00000	1000.00	300.00000	1200.00
0250 8061050 TYPE C BERM	52.000	LF	20.00000	1040.00	20.00000	1040.00	20.00000	1040.00
SECTION TOTALS			$	87,406.99	$	96,441.56	$	112,602.82
SECTION 0002 HIGHWAY SIGNING - J6S1676								
0260 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	32.000	LF	16.00000	512.00	57.38000	1836.16	57.38000	1836.16
0270 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	7.000	LF	24.00000	168.00	32.75000	229.25	32.75000	229.25
0280 9035004 TYPE SHR2L-1 SIGN	6.000	SQFT	30.00000	180.00	32.45000	194.70	32.45000	194.70
SECTION TOTALS			$	860.00	$	2,260.11	$	2,260.11
SECTION 0003 BRIDGE DWG. NO. R02901 - J6S1676								
0290 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3230.00000	3230.00	3000.00000	3000.00	4400.00000	4400.00
0300 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	19600.00000	19600.00	20050.00000	20050.00	18800.00000	18800.00
0310 4094020 SEAL COAT, GRADE C	250.000	SQYD	33.90000	8475.00	30.00000	7500.00	14.35000	3587.50
0320 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	124.00000	6200.00	190.00000	9500.00	230.00000	11500.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
0330 7051834 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 34 FT SPAN	18.000 EA	7610.00000	136980.00	7200.00000	129600.00	6630.00000	119340.00
0340 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	5592.00000	5592.00	5592.00000	5592.00	5592.00000	5592.00
0350 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	204.000 LF	124.00000	25296.00	96.01000	19586.04	96.01000	19586.04
0360 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	650.00000	1300.00	1000.00000	2000.00	2500.00000	5000.00
0370 7161000 PLAIN NEOPRENE BEARING PAD	36.000 EA	124.00000	4464.00	110.00000	3960.00	155.00000	5580.00
SECTION TOTALS		$	211,137.00	$	200,788.04	$	193,385.54
CONTRACT TOTALS		$	299,403.99	$	299,489.71	$	308,248.47

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(5) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1676								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2300.00000	2300.00	4500.00000	4500.00	4096.00000	4096.00
0020 2063500 CULVERT CLEANOUT	1.000	EA	1100.00000	1100.00	500.00000	500.00	580.00000	580.00
0030 2071000 LINEAR GRADING CLASS 1	5.500	STA	250.00000	1375.00	600.00000	3300.00	430.00000	2365.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	49.000	SQYD	60.00000	2940.00	40.00000	1960.00	17.00000	833.00
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.500	TONS	150.00000	10575.00	90.00000	6345.00	110.00000	7755.00
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	14.200	TONS	150.00000	2130.00	155.00000	2201.00	165.00000	2343.00
0070 4071005 TACK COAT	50.000	GAL	10.00000	500.00	13.00000	650.00	11.00000	550.00
0080 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	240.000	LF	40.00000	9600.00	31.35000	7524.00	30.00000	7200.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2200.00000	8800.00	1944.14000	7776.56	2310.00000	9240.00
0100 6069902 MISC. BRIDGE ANCHOR SECTION, 7 FT. POST	4.000	EA	1600.00000	6400.00	1432.54000	5730.16	2145.00000	8580.00
0110 6069902 MISC. TRANSITION SECTION, 7 FT. POSTS	4.000	EA	450.00000	1800.00	377.65000	1510.60	440.00000	1760.00
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	246.000	CUYD	20.00000	4920.00	25.00000	6150.00	41.00000	10086.00
0130 6113040 PLACING TYPE 2 ROCK BLANKET	246.000	CUYD	15.00000	3690.00	15.00000	3690.00	12.00000	2952.00
0140 6161005 CONSTRUCTION SIGNS	409.000	SQFT	8.00000	3272.00	7.00000	2863.00	8.00000	3272.00
0150 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	20.000	EA	60.00000	1200.00	55.00000	1100.00	60.00000	1200.00
0160 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00	155.00000	620.00	170.00000	680.00
0170 6161052 WARNING LIGHT, TYPE B	8.000	EA	50.00000	400.00	46.00000	368.00	50.00000	400.00
0180 6181000 MOBILIZATION		LUMP	21000.00000	21000.00	30381.03000	30381.03	18800.00000	18800.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(5) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	444.000	LF	4.00000	1776.00	2.00000	888.00	2.20000	976.80
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	244.000	SQYD	20.00000	4880.00	11.75000	2867.00	25.48000	6217.12
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2100.00000	2100.00	1800.00000	1800.00	1980.00000	1980.00
0220 8061016 SEDIMENT REMOVAL	7.000	CUYD	20.00000	140.00	60.00000	420.00	55.00000	385.00
0230 8061019 SILT FENCE	307.000	LF	3.00000	921.00	2.50000	767.50	2.42000	742.94
0240 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	165.00000	660.00	110.00000	440.00
0250 8061050 TYPE C BERM	52.000	LF	25.00000	1300.00	20.00000	1040.00	12.50000	650.00
SECTION TOTALS			$	94,919.00	$	95,611.85	$	94,083.86
SECTION 0002 HIGHWAY SIGNING - J6S1676								
0260 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	32.000	LF	70.00000	2240.00	57.38000	1836.16	17.00000	544.00
0270 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	7.000	LF	40.00000	280.00	32.75000	229.25	26.00000	182.00
0280 9035004 TYPE SHR2L-1 SIGN	6.000	SQFT	40.00000	240.00	32.45000	194.70	33.00000	198.00
SECTION TOTALS			$	2,760.00	$	2,260.11	$	924.00
SECTION 0003 BRIDGE DWG. NO. R02901 - J6S1676								
0290 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2000.00000	2000.00	5000.00000	5000.00	1310.00000	1310.00
0300 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	19000.00000	19000.00	15500.00000	15500.00	42700.00000	42700.00
0310 4094020 SEAL COAT, GRADE C	250.000	SQYD	20.00000	5000.00	30.00000	7500.00	11.00000	2750.00
0320 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	200.00000	10000.00	150.00000	7500.00	88.00000	4400.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(5) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0330 7051834 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 34 FT SPAN	18.000 EA	7900.00000	142200.00	8500.00000	153000.00	7658.00000	137844.00
0340 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	6400.00000	6400.00	5592.00000	5592.00	6151.00000	6151.00
0350 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	204.000 LF	110.00000	22440.00	96.01000	19586.04	136.00000	27744.00
0360 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	2000.00000	4000.00	1000.00000	2000.00	1155.00000	2310.00
0370 7161000 PLAIN NEOPRENE BEARING PAD	36.000 EA	110.00000	3960.00	100.00000	3600.00	176.00000	6336.00
SECTION TOTALS		$	215,000.00	$	219,278.04	$	231,545.00
CONTRACT TOTALS		$	312,679.00	$	317,150.00	$	326,552.86

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(9) 0010181 Harry H. Houf & Sons Contract UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1676								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10309.53000	10309.53	5994.00000	5994.00	9000.00000	9000.00
0020 2063500 CULVERT CLEANOUT	1.000	EA	1250.00000	1250.00	1057.00000	1057.00	2000.00000	2000.00
0030 2071000 LINEAR GRADING CLASS 1	5.500	STA	1600.00000	8800.00	1239.00000	6814.50	800.00000	4400.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	49.000	SQYD	20.50000	1004.50	42.00000	2058.00	50.00000	2450.00
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.500	TONS	95.00000	6697.50	95.00000	6697.50	143.00000	10081.50
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	14.200	TONS	125.00000	1775.00	164.00000	2328.80	143.00000	2030.60
0070 4071005 TACK COAT	50.000	GAL	2.80000	140.00	14.00000	700.00	10.00000	500.00
0080 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	240.000	LF	31.35000	7524.00	33.00000	7920.00	35.00000	8400.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1944.14000	7776.56	2054.00000	8216.00	2200.00000	8800.00
0100 6069902 MISC. BRIDGE ANCHOR SECTION, 7 FT. POST	4.000	EA	1432.54000	5730.16	1514.00000	6056.00	1600.00000	6400.00
0110 6069902 MISC. TRANSITION SECTION, 7 FT. POSTS	4.000	EA	377.65000	1510.60	399.00000	1596.00	1750.00000	7000.00
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	246.000	CUYD	37.00000	9102.00	36.00000	8856.00	22.00000	5412.00
0130 6113040 PLACING TYPE 2 ROCK BLANKET	246.000	CUYD	15.50000	3813.00	27.00000	6642.00	20.00000	4920.00
0140 6161005 CONSTRUCTION SIGNS	409.000	SQFT	7.00000	2863.00	7.50000	3067.50	10.00000	4090.00
0150 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	20.000	EA	65.00000	1300.00	58.00000	1160.00	90.00000	1800.00
0160 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	162.00000	648.00	164.00000	656.00	300.00000	1200.00
0170 6161052 WARNING LIGHT, TYPE B	8.000	EA	90.00000	720.00	49.00000	392.00	120.00000	960.00
0180 6181000 MOBILIZATION		LUMP	59500.00000	59500.00	45338.00000	45338.00	40000.00000	40000.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(9) 0010181 Harry H. Houf & Sons Contract UNIT PRICE	 AMOUNT
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	444.000	LF	1.50000	666.00	2.00000	888.00	2.00000	888.00
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	244.000	SQYD	14.25000	3477.00	12.00000	2928.00	13.00000	3172.00
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1800.00000	1800.00	1902.00000	1902.00	1200.00000	1200.00
0220 8061016 SEDIMENT REMOVAL	7.000	CUYD	24.25000	169.75	56.00000	392.00	50.00000	350.00
0230 8061019 SILT FENCE	307.000	LF	3.75000	1151.25	4.00000	1228.00	3.00000	921.00
0240 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	412.00000	1648.00	200.00000	800.00
0250 8061050 TYPE C BERM	52.000	LF	20.00000	1040.00	87.00000	4524.00	1.00000	52.00
SECTION TOTALS			$	139,767.85	$	129,059.30	$	126,827.10
SECTION 0002 HIGHWAY SIGNING - J6S1676								
0260 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	32.000	LF	57.38000	1836.16	61.00000	1952.00	57.38000	1836.16
0270 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	7.000	LF	32.75000	229.25	35.00000	245.00	32.75000	229.25
0280 9035004 TYPE SHR2L-1 SIGN	6.000	SQFT	32.45000	194.70	34.00000	204.00	32.45000	194.70
SECTION TOTALS			$	2,260.11	$	2,401.00	$	2,260.11
SECTION 0003 BRIDGE DWG. NO. R02901 - J6S1676								
0290 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	6200.00000	6200.00	6163.00000	6163.00	8000.00000	8000.00
0300 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	19500.00000	19500.00	27169.00000	27169.00	28000.00000	28000.00
0310 4094020 SEAL COAT, GRADE C	250.000	SQYD	4.00000	1000.00	32.00000	8000.00	20.00000	5000.00
0320 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	225.00000	11250.00	257.00000	12850.00	100.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(9) 0010181 Harry H. Houf & Sons Contract UNIT PRICE	 AMOUNT
0330 7051834 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 34 FT SPAN	18.000 EA	6800.00000	122400.00	7134.00000	128412.00	7500.00000	135000.00
0340 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	5592.00000	5592.00	5909.00000	5909.00	6200.00000	6200.00
0350 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	204.000 LF	96.01000	19586.04	101.00000	20604.00	145.00000	29580.00
0360 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1600.00000	3200.00	1460.00000	2920.00	450.00000	900.00
0370 7161000 PLAIN NEOPRENE BEARING PAD	36.000 EA	104.00000	3744.00	160.00000	5760.00	90.00000	3240.00
SECTION TOTALS		$	192,472.04	$	217,787.00	$	220,920.00
CONTRACT TOTALS		$	334,500.00	$	349,247.30	$	350,007.21

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(11) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1676								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5500.00000	5500.00	4076.00000	4076.00		
0020 2063500 CULVERT CLEANOUT	1.000	EA	1000.00000	1000.00	2000.00000	2000.00		
0030 2071000 LINEAR GRADING CLASS 1	5.500	STA	1200.00000	6600.00	2450.00000	13475.00		
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	49.000	SQYD	44.00000	2156.00	40.00000	1960.00		
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.500	TONS	99.00000	6979.50	90.00000	6345.00		
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	14.200	TONS	170.00000	2414.00	155.00000	2201.00		
0070 4071005 TACK COAT	50.000	GAL	14.00000	700.00	13.00000	650.00		
0080 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	240.000	LF	31.00000	7440.00	31.35000	7524.00		
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2300.00000	9200.00	1944.14000	7776.56		
0100 6069902 MISC. BRIDGE ANCHOR SECTION, 7 FT. POST	4.000	EA	2145.00000	8580.00	1432.54000	5730.16		
0110 6069902 MISC. TRANSITION SECTION, 7 FT. POSTS	4.000	EA	440.00000	1760.00	377.65000	1510.60		
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	246.000	CUYD	20.00000	4920.00	25.91000	6373.86		
0130 6113040 PLACING TYPE 2 ROCK BLANKET	246.000	CUYD	12.00000	2952.00	26.50000	6519.00		
0140 6161005 CONSTRUCTION SIGNS	409.000	SQFT	7.75000	3169.75	7.00000	2863.00		
0150 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	20.000	EA	60.00000	1200.00	55.00000	1100.00		
0160 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	170.00000	680.00	155.00000	620.00		
0170 6161052 WARNING LIGHT, TYPE B	8.000	EA	50.00000	400.00	46.00000	368.00		
0180 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	93167.00000	93167.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(11) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	444.000	LF	1.65000	732.60	1.50000	666.00		
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	244.000	SQYD	13.00000	3172.00	11.75000	2867.00		
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	12500.00000	12500.00	1.00000	1.00		
0220 8061016 SEDIMENT REMOVAL	7.000	CUYD	20.00000	140.00	97.14000	679.98		
0230 8061019 SILT FENCE	307.000	LF	3.50000	1074.50	4.89000	1501.23		
0240 8061022 TYPE II DITCH CHECK	4.000	EA	200.00000	800.00	287.50000	1150.00		
0250 8061050 TYPE C BERM	52.000	LF	25.00000	1300.00	45.77000	2380.04		
SECTION TOTALS			$	120,370.35	$	173,504.43	$	
SECTION 0002 HIGHWAY SIGNING - J6S1676								
0260 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	32.000	LF	17.50000	560.00	57.36000	1835.52		
0270 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	7.000	LF	26.50000	185.50	32.75000	229.25		
0280 9035004 TYPE SHR2L-1 SIGN	6.000	SQFT	33.00000	198.00	32.45000	194.70		
SECTION TOTALS			$	943.50	$	2,259.47	$	
SECTION 0003 BRIDGE DWG. NO. R02901 - J6S1676								
0290 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5500.00000	5500.00	2925.00000	2925.00		
0300 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	22000.00000	22000.00	32030.00000	32030.00		
0310 4094020 SEAL COAT, GRADE C	250.000	SQYD	33.00000	8250.00	30.00000	7500.00		
0320 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	100.00000	5000.00	83.50000	4175.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070126-608 COUNTIES : FRANKLIN
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(11) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 7051834 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 34 FT SPAN	18.000 EA	9000.00000	162000.00	6818.19000	122727.42		
0340 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	6151.00000	6151.00	5592.00000	5592.00		
0350 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	204.000 LF	136.00000	27744.00	96.01000	19586.04		
0360 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1500.00000	3000.00	2242.50000	4485.00		
0370 7161000 PLAIN NEOPRENE BEARING PAD	36.000 EA	100.00000	3600.00	74.50000	2682.00		
SECTION TOTALS		$	243,245.00	$	201,702.46	$	
CONTRACT TOTALS		$	364,558.85	$	377,466.36	$	

VENDOR RANKING

CALL ORDER : 609 CONTRACT ID : 070126-609 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0117

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 43,980.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 070126-609 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(11) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0117							
0010 2010000	800.000 ACRE	54.97500	43980.00				
MOWING							
SECTION TOTALS		$	43,980.00	$		$	
CONTRACT TOTALS		$	43,980.00	$	377,466.36	$	

Maximum monetary value of Awards accepted this bid Opening. $220,000.00

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : 070126-610 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0118

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 39,999.92	100.0000%
2	0011822	Ideal Landscape Group	$ 46,785.20	116.9632%

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 070126-610 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(2) 0011822 Ideal Landscape Group UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0118							
0010 2010000 MOWING	620.000 ACRE	64.51600	39999.92	75.46000	46785.20		
SECTION TOTALS		$	39,999.92	$	46,785.20	$	
CONTRACT TOTALS		$	39,999.92	$	46,785.20	$	

Maximum monetary value of Awards accepted this bid Opening. $220,000.00

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : 070126-611 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0119

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 14,499.89	100.0000%

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 070126-611 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(2) 0011822 Ideal Landscape Group UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0119							
0010 2010000 MOWING	208.000 ACRE	69.71100	14499.89				
SECTION TOTALS		$	14,499.89	$		$	
CONTRACT TOTALS		$	14,499.89	$	46,785.20	$	

Maximum monetary value of Awards accepted this bid Opening. $220,000.00

VENDOR RANKING

CALL ORDER : 612 CONTRACT ID : 070126-612 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0120

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 20,949.90	100.0000%

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 070126-612 COUNTIES : ST CHARLES
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(2) 0011822 Ideal Landscape Group UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0120							
0010 2010000 MOWING	300.000 ACRE	69.83300	20949.90				
SECTION TOTALS		$	20,949.90	$		$	
CONTRACT TOTALS		$	20,949.90	$	46,785.20	$	

Maximum monetary value of Awards accepted this bid Opening. $220,000.00

VENDOR RANKING

CALL ORDER : 613 CONTRACT ID : 070126-613 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0121

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 43,980.00	100.0000%
2	0011822	Ideal Landscape Group	$ 62,768.00	142.7194%

TABULATION OF BIDS

CALL ORDER : 613 CONTRACT ID : 070126-613 COUNTIES : ST LOUIS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(2) 0011822 Ideal Landscape Group UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0121								
0010 2010000 MOWING	800.000	ACRE	54.97500	43980.00	78.46000	62768.00		
SECTION TOTALS			$	43,980.00	$	62,768.00	$	
CONTRACT TOTALS			$	43,980.00	$	62,768.00	$	

Maximum monetary value of Awards accepted this bid Opening. $220,000.00

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 070126-801 COUNTIES : GREENE
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J8M0079
J8M0079 - ROUTE 360/60 - GREENE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025913	Lyness Landscaping, LLC	$ 43,635.03	100.0000%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070126-801 COUNTIES : GREENE
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025913 Lyness Landscaping, LLC UNIT PRICE	 AMOUNT	(2) 0011822 Ideal Landscape Group UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8M0079								
0010 2010000 MOWING	748.200	ACRE	43.74000	32726.27				
0020 2019919 MISC. OPTIONAL MOWING	249.400	ACRE	43.74000	10908.76				
SECTION TOTALS			$	43,635.03	$		$	
CONTRACT TOTALS			$	43,635.03	$	62,768.00	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 070126-802 COUNTIES : LACLEDE
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8P0785

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010608	Willard Asphalt Paving, Inc.	$ 1,094,908.14	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,153,257.72	105.3292%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070126-802 COUNTIES : LACLEDE
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0785								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13633.00000	13633.00	31600.00000	31600.00		
0020 2031000 CLASS A EXCAVATION	2670.000	CUYD	16.00000	42720.00	16.00000	42720.00		
0030 2035500 EMBANKMENT IN PLACE	259.000	CUYD	22.70000	5879.30	22.70000	5879.30		
0040 2036000 COMPACTING EMBANKMENT	1939.000	CUYD	7.35000	14251.65	7.35000	14251.65		
0050 2037075 COMPACTING IN CUT	35.000	STA	270.00000	9450.00	270.00000	9450.00		
0060 2063000 CLASS 3 EXCAVATION	544.000	CUYD	7.25000	3944.00	7.25000	3944.00		
0070 2063300 CLASS 4 EXCAVATION	33.000	CUYD	48.95000	1615.35	48.95000	1615.35		
0080 2063500 CULVERT CLEANOUT	1.000	EA	735.00000	735.00	735.00000	735.00		
0090 2071000 LINEAR GRADING CLASS 1	2.300	STA	845.00000	1943.50	845.00000	1943.50		
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10288.000	SQYD	4.95000	50925.60	4.83000	49691.04		
0110 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	230.000	SQYD	11.50000	2645.00	7.45000	1713.50		
0120 3105003 GRAVEL (A) OR CRUSHED STONE (B)	100.000	SQYD	13.00000	1300.00	7.55000	755.00		
0130 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1062.700	TONS	64.35000	68384.75	78.50000	83421.95		
0140 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	1164.000	TONS	63.45000	73855.80	79.35000	92363.40		
0150 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	36.500	TONS	142.00000	5183.00	165.00000	6022.50		
0160 4030403 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	9218.000	SQYD	32.15000	296358.70	43.25000	398678.50		
0170 4071005 TACK COAT	580.000	GAL	2.00000	1160.00	1.39000	806.20		
0180 4081015 PRIME-LIQUID ASPHALT MC 30	90.000	GAL	2.50000	225.00	2.90000	261.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070126-802 COUNTIES : LACLEDE
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6085008 PAVED APPROACH, 8 IN.	305.000	SQYD	47.65000	14533.25	47.65000	14533.25		
0200 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	160.000	LF	21.00000	3360.00	21.00000	3360.00		
0210 6091041 CONCRETE GUTTER TYPE A	31.000	LF	47.10000	1460.10	47.10000	1460.10		
0220 6091052 CURB AND GUTTER TYPE B	1621.000	LF	19.30000	31285.30	19.30000	31285.30		
0230 6097000 ROCK LINING	6.000	CUYD	167.50000	1005.00	167.50000	1005.00		
0240 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	11.000	EA	715.00000	7865.00	715.00000	7865.00		
0250 6161005 CONSTRUCTION SIGNS	657.000	SQFT	6.95000	4566.15	9.25000	6077.25		
0260 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	35.00000	1400.00	28.25000	1130.00		
0270 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	16.50000	1650.00	28.25000	2825.00		
0280 6161030 TYPE III MOVEABLE BARRICADE	19.000	EA	125.00000	2375.00	220.00000	4180.00		
0290 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3500.00000	7000.00	14500.00000	29000.00		
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	54.35000	108.70		
0310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	215.00000	430.00		
0320 6162010 WORK ZONE LIGHTING		LUMP	2625.00000	2625.00	1460.00000	1460.00		
0330 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	50.000	LF	32.50000	1625.00	40.30000	2015.00		
0340 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	650.00000	1300.00	540.00000	1080.00		
0350 6181000 MOBILIZATION		LUMP	187700.00000	187700.00	58000.00000	58000.00		
0360 6191000 PAVEMENT EDGE TREATMENT	5542.000	LF	2.78000	15406.76	2.50000	13855.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070126-802 COUNTIES : LACLEDE
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	124.000	LF	21.00000	2604.00	42.80000	5307.20		
0380 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000	EA	395.00000	5925.00	350.00000	5250.00		
0390 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12294.000	LF	0.32000	3934.08	0.30000	3688.20		
0400 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21591.000	LF	0.32000	6909.12	0.25000	5397.75		
0410 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1000.000	LF	0.49000	490.00	1.10000	1100.00		
0420 6214600A FLOWABLE BACKFILL	2.000	CUYD	820.00000	1640.00	820.00000	1640.00		
0430 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1500.000	SQYD	2.60000	3900.00	2.63000	3945.00		
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1297.000	SQYD	3.65000	4734.05	4.84000	6277.48		
0450 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	18200.00000	18200.00	23000.00000	23000.00		
0460 7034041 CLASS B-1 CONCRETE (CULVERTS)	27.100	CUYD	660.00000	17886.00	660.00000	17886.00		
0470 7061030 REINFORCING STEEL (CULVERTS)	4200.000	LB	0.82000	3444.00	0.82000	3444.00		
0480 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	219.000	LF	33.70000	7380.30	33.70000	7380.30		
0490 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	50.000	LF	32.70000	1635.00	32.70000	1635.00		
0500 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	92.000	LF	36.10000	3321.20	36.10000	3321.20		
0510 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	107.000	LF	41.50000	4440.50	41.50000	4440.50		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070126-802 COUNTIES : LACLEDE
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0520 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	660.000 LF	26.95000	17787.00	26.95000	17787.00		
0530 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	470.000 LF	32.40000	15228.00	32.40000	15228.00		
0540 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	47.000 LF	143.10000	6725.70	143.10000	6725.70		
0550 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	24.000 FT	727.75000	17466.00	727.75000	17466.00		
0560 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	1080.00000	1080.00	1080.00000	1080.00		
0570 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000 EA	880.00000	1760.00	880.00000	1760.00		
0580 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	10.000 EA	1065.00000	10650.00	1065.00000	10650.00		
0590 7322024A BEVELED PIPE END TREATMENT FOR 24 IN. (600 MM) OR ALLOWED SUBSTITUTE PIPE	6.000 EA	1105.00000	6630.00	1105.00000	6630.00		
0600 8031000A TURF TYPE TALL FESCUE SODDING	6408.000 SQYD	4.25000	27234.00	4.60000	29476.80		
0610 8061016 SEDIMENT REMOVAL	53.000 CUYD	42.15000	2233.95	42.15000	2233.95		
0620 8061019 SILT FENCE	2685.000 LF	2.30000	6175.50	2.50000	6712.50		
0630 8061020 TEMPORARY PIPE	25.000 LF	34.70000	867.50	34.70000	867.50		
0640 8061021 TYPE I DITCH CHECK	15.000 EA	70.00000	1050.00	75.00000	1125.00		
0650 8061025 INLET CHECK	11.000 EA	225.00000	2475.00	245.00000	2695.00		
SECTION TOTALS		$	1,083,622.11	$	1,139,671.57	$	
SECTION 0002 HIGHWAY SIGNING - J8P0785							
0660 9031010 CONCRETE FOOTINGS, EMBEDDED	1.100 CUYD	2010.19000	2211.21	1926.00000	2118.60		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070126-802 COUNTIES : LACLEDE
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 9031220 PIPE POSTS	910.000	LB	2.30000	2093.00	3.21000	2921.10		
0680 9031240 BREAKAWAY ASSEMBLY	10.000	EA	133.51000	1335.10	74.90000	749.00		
0690 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	119.000	LF	11.98000	1425.62	17.15000	2040.85		
0700 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	43.000	LF	16.72000	718.96	21.40000	920.20		
0710 9035004 TYPE SHR2L-1 SIGN	114.000	SQFT	20.29000	2313.06	32.10000	3659.40		
0720 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	135.60000	406.80	214.00000	642.00		
0730 9039902 MISC. RELOCATING EXISTING SIGNS	4.000	EA	86.51000	346.04	107.00000	428.00		
0740 9039902 MISC. RELOCATING GROUND MOUNTED STREET SIGNS	2.000	EA	218.12000	436.24	53.50000	107.00		
SECTION TOTALS			$	11,286.03	$	13,586.15	$	
CONTRACT TOTALS			$	1,094,908.14	$	1,153,257.72	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 070126-803 COUNTIES : POLK
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 08/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J8S0727
J8S0727, Route 215, Polk County
***Bid Revision No. 1 - Bridge JSP, Section F & K Revised.

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010145	Columbia Curb & Gutter Co.	$ 763,848.60	100.0000%
2	0010130	Burk Bridge Co.	$ 778,239.31	101.8840%
3	0010401	Snyder Bridge Co.	$ 799,335.00	104.6457%
4	0011806	Joe's Bridge & Grading, Inc.	$ 911,692.00	119.3551%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070126-803 COUNTIES : POLK
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0727								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3400.00000	3400.00	3000.00000	3000.00	4000.00000	4000.00
0020 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	37.300	TONS	320.00000	11936.00	282.45000	10535.39	300.00000	11190.00
0030 4071005 TACK COAT	30.000	GAL	2.00000	60.00	1.50000	45.00	5.00000	150.00
0040 6011000A TYPE 2 FIELD LABORATORIES		LUMP	8600.00000	8600.00	4000.00000	4000.00	18000.00000	18000.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2600.00000	20800.00	2270.10000	18160.80	2500.00000	20000.00
0060 6069902 MISC. BRIDGE ANCHOR SECTION, 7 FT. POST	4.000	EA	2200.00000	8800.00	1962.12000	7848.48	2000.00000	8000.00
0070 6069902 MISC. TRANSITION SECTION, 7 FT. POSTS	4.000	EA	550.00000	2200.00	462.80000	1851.20	500.00000	2000.00
0080 6161005 CONSTRUCTION SIGNS	540.000	SQFT	9.00000	4860.00	7.50000	4050.00	15.00000	8100.00
0090 6161020 CHANNELIZER (DRUM-LIKE)	18.000	EA	30.00000	540.00	25.00000	450.00	180.00000	3240.00
0100 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	170.00000	1360.00	150.00000	1200.00	200.00000	1600.00
0110 6161052 WARNING LIGHT, TYPE B	8.000	EA	110.00000	880.00	100.00000	800.00	400.00000	3200.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	110.00000	220.00	100.00000	200.00	100.00000	200.00
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	125.00000	250.00	100.00000	200.00
0140 6169902 MISC. INSTALLING LANE WIDTH RESTRICTION SIGNS	5.000	EA	400.00000	2000.00	350.00000	1750.00	250.00000	1250.00
0150 6169902 MISC. REMOVING LANE WIDTH RESTRICTION SIGNS	5.000	EA	165.00000	825.00	150.00000	750.00	300.00000	1500.00
0160 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	100.000	LF	22.00000	2200.00	30.00000	3000.00	48.00000	4800.00
0170 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	300.000	LF	40.00000	12000.00	40.00000	12000.00	50.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070126-803 COUNTIES : POLK
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT
0180 6173800 TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	300.000	LF	22.00000	6600.00	30.00000	9000.00	45.00000	13500.00
0190 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	100.000	LF	11.00000	1100.00	10.00000	1000.00	30.00000	3000.00
0200 6181000 MOBILIZATION		LUMP	190000.00000	190000.00	30000.00000	30000.00	36000.00000	36000.00
0210 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	24.000	LF	20.00000	480.00	15.00000	360.00	115.00000	2760.00
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	121.000	LF	4.00000	484.00	3.50000	423.50	25.00000	3025.00
0230 6207005A PAVEMENT MARKING REMOVAL (TAPE)	24.000	LF	0.90000	21.60	0.75000	18.00	20.00000	480.00
0240 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	534.000	SQYD	10.00000	5340.00	13.41000	7160.94	14.00000	7476.00
0250 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	11000.00000	3300.00	9950.00000	2985.00	10000.00000	3000.00
0260 8061016 SEDIMENT REMOVAL	10.000	CUYD	20.00000	200.00	50.00000	500.00	50.00000	500.00
0270 8061021 TYPE I DITCH CHECK	10.000	EA	165.00000	1650.00	150.00000	1500.00	170.00000	1700.00
SECTION TOTALS			$	290,156.60	$	122,838.31	$	173,871.00
SECTION 0002 HIGHWAY SIGNING - J8S0727								
0280 9039902 MISC. BUOYS (BOATS KEEP OUT)	2.000	EA	750.00000	1500.00	1000.00000	2000.00	600.00000	1200.00
SECTION TOTALS			$	1,500.00	$	2,000.00	$	1,200.00
SECTION 0003 BRIDGE NO. A20821 - J8S0727								
0290 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	541.000	LF	8.00000	4328.00	14.00000	7574.00	10.00000	5410.00
0300 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8006.000	SQFT	9.00000	72054.00	12.00000	96072.00	9.00000	72054.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070126-803 COUNTIES : POLK
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010401 Snyder Bridge Co. UNIT PRICE	 AMOUNT
0310 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	1000.00000	1000.00	14000.00000	14000.00	32000.00000	32000.00
0320 6069901 MISC. MODIFIED BRIDGE TERMINAL CONNECTION		LUMP	1400.00000	1400.00	1500.00000	1500.00	14000.00000	14000.00
0330 7034212 SLAB ON STEEL	930.000	SQYD	210.00000	195300.00	350.00000	325500.00	280.00000	260400.00
0340 7034215 SAFETY BARRIER CURB	565.000	LF	50.00000	28250.00	73.00000	41245.00	56.00000	31640.00
0350 7061070 MECHANICAL BAR SPLICE	968.000	EA	20.00000	19360.00	30.00000	29040.00	40.00000	38720.00
0360 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3300.00000	3300.00	2870.00000	2870.00	3000.00000	3000.00
0370 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	54000.00000	54000.00	60000.00000	60000.00	66000.00000	66000.00
0380 7123130 REHABILITATE BEARING	4.000	EA	4700.00000	18800.00	2500.00000	10000.00	8000.00000	32000.00
0390 7123610 SLAB DRAIN	52.000	EA	350.00000	18200.00	300.00000	15600.00	210.00000	10920.00
0400 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	10200.000	SQFT	2.00000	20400.00	1.50000	15300.00	3.00000	30600.00
0410 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1300.00000	1300.00	1100.00000	1100.00	1000.00000	1000.00
0420 7125920 CALCIUM SULFONATE PRIMER	10200.000	SQFT	1.10000	11220.00	1.00000	10200.00	0.60000	6120.00
0430 7125921 CALCIUM SULFONATE TOPCOAT	10200.000	SQFT	1.10000	11220.00	1.00000	10200.00	0.60000	6120.00
0440 7126000 NON-DESTRUCTIVE TESTING	58.000	LF	45.00000	2610.00	60.00000	3480.00	60.00000	3480.00
0450 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	27.000	LF	350.00000	9450.00	360.00000	9720.00	400.00000	10800.00
SECTION TOTALS			$	472,192.00	$	653,401.00	$	624,264.00
CONTRACT TOTALS			$	763,848.60	$	778,239.31	$	799,335.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070126-803 COUNTIES : POLK
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0727								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00				
0020 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	37.300	TONS	300.00000	11190.00				
0030 4071005 TACK COAT	30.000	GAL	2.00000	60.00				
0040 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5000.00000	5000.00				
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2300.00000	18400.00				
0060 6069902 MISC. BRIDGE ANCHOR SECTION, 7 FT. POST	4.000	EA	2000.00000	8000.00				
0070 6069902 MISC. TRANSITION SECTION, 7 FT. POSTS	4.000	EA	500.00000	2000.00				
0080 6161005 CONSTRUCTION SIGNS	540.000	SQFT	6.00000	3240.00				
0090 6161020 CHANNELIZER (DRUM-LIKE)	18.000	EA	40.00000	720.00				
0100 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00				
0110 6161052 WARNING LIGHT, TYPE B	8.000	EA	125.00000	1000.00				
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	225.00000	450.00				
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	225.00000	450.00				
0140 6169902 MISC. INSTALLING LANE WIDTH RESTRICTION SIGNS	5.000	EA	250.00000	1250.00				
0150 6169902 MISC. REMOVING LANE WIDTH RESTRICTION SIGNS	5.000	EA	250.00000	1250.00				
0160 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	100.000	LF	22.00000	2200.00				
0170 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	300.000	LF	36.00000	10800.00				

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070126-803 COUNTIES : POLK
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6173800 TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	300.000	LF	21.00000	6300.00				
0190 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	100.000	LF	11.00000	1100.00				
0200 6181000 MOBILIZATION		LUMP	175000.00000	175000.00				
0210 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	24.000	LF	16.00000	384.00				
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	121.000	LF	16.00000	1936.00				
0230 6207005A PAVEMENT MARKING REMOVAL (TAPE)	24.000	LF	16.00000	384.00				
0240 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	534.000	SQYD	7.00000	3738.00				
0250 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	10000.00000	3000.00				
0260 8061016 SEDIMENT REMOVAL	10.000	CUYD	10.00000	100.00				
0270 8061021 TYPE I DITCH CHECK	10.000	EA	175.00000	1750.00				
SECTION TOTALS			$	286,302.00	$		$	
SECTION 0002 HIGHWAY SIGNING - J8S0727								
0280 9039902 MISC. BUOYS (BOATS KEEP OUT)	2.000	EA	1000.00000	2000.00				
SECTION TOTALS			$	2,000.00	$		$	
SECTION 0003 BRIDGE NO. A20821 - J8S0727								
0290 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	541.000	LF	8.00000	4328.00				
0300 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8006.000	SQFT	17.00000	136102.00				

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070126-803 COUNTIES : POLK
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	25000.00000	25000.00				
0320 6069901 MISC. MODIFIED BRIDGE TERMINAL CONNECTION		LUMP	1500.00000	1500.00				
0330 7034212 SLAB ON STEEL	930.000	SQYD	300.00000	279000.00				
0340 7034215 SAFETY BARRIER CURB	565.000	LF	70.00000	39550.00				
0350 7061070 MECHANICAL BAR SPLICE	968.000	EA	20.00000	19360.00				
0360 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3000.00000	3000.00				
0370 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	50000.00000	50000.00				
0380 7123130 REHABILITATE BEARING	4.000	EA	1500.00000	6000.00				
0390 7123610 SLAB DRAIN	52.000	EA	175.00000	9100.00				
0400 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	10200.000	SQFT	1.55000	15810.00				
0410 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1200.00000	1200.00				
0420 7125920 CALCIUM SULFONATE PRIMER	10200.000	SQFT	1.10000	11220.00				
0430 7125921 CALCIUM SULFONATE TOPCOAT	10200.000	SQFT	1.10000	11220.00				
0440 7126000 NON-DESTRUCTIVE TESTING	58.000	LF	50.00000	2900.00				
0450 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	27.000	LF	300.00000	8100.00				
SECTION TOTALS			$	623,390.00	$		$	
CONTRACT TOTALS			$	911,692.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 070126-901 COUNTIES : TEXAS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 09 PHELPS
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0587
J9P0587, Route 63, Phelps County
***Bid REvision No. 1 - Schedule of Items Page 1 of the
Request for Bid and Bid book, Item 403-01.01 has been
changed.

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010242	Ozark Asphalt Company	$ 1,262,138.64	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 1,265,502.60	100.2665%
3	0011146	APAC-Missouri, Inc.	$ 1,438,440.31	113.9685%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,444,870.59	114.4780%
5	0010180	Hilty Quarries Inc.	$ 1,659,932.38	131.5174%
6	0010199	Leo Journagan Construction Co., Inc.	$ 2,520,664.69	199.7138%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 070126-901 COUNTIES : TEXAS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 09 PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0587								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	21200.200	TONS	52.75000	1118310.55	52.50000	1113010.50	59.35000	1258231.87
0020 4071005 TACK COAT	10670.000	GAL	0.01000	106.70	0.01000	106.70	1.15000	12270.50
0030 6161005 CONSTRUCTION SIGNS	530.000	SQFT	5.00000	2650.00	5.90000	3127.00	9.05000	4796.50
0040 6161020 CHANNELIZER (DRUM-LIKE)	35.000	EA	30.00000	1050.00	30.00000	1050.00	26.65000	932.75
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	150.00000	300.00	53.25000	106.50
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	150.00000	300.00	213.00000	426.00
0070 6181000 MOBILIZATION		LUMP	18221.60000	18221.60	20000.00000	20000.00	48275.00000	48275.00
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	120.000	LF	30.00000	3600.00	25.00000	3000.00	25.75000	3090.00
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	300.00000	1800.00	560.00000	3360.00	576.80000	3460.80
0100 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	5220.000	LF	0.38000	1983.60	0.33000	1722.60	0.35000	1827.00
0110 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	67282.000	LF	0.38000	25567.16	0.33000	22203.06	0.35000	23548.70
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	88058.000	LF	0.50000	44029.00	0.44000	38745.52	0.45000	39626.10
0130 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 8 IN.,	23979.000	LF	0.75000	17984.25	0.73000	17504.67	0.75000	17984.25
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4605.000	SQYD	2.57000	11834.85	3.75000	17268.75	2.57000	11834.85
0150 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	850.100	STA	12.53000	10651.75	18.00000	15301.80	8.40000	7140.84
0160 6269909 MISC. CENTER LINE RUMBLE STRIPS	425.100	STA	9.29000	3949.18	20.00000	8502.00	11.50000	4888.65
SECTION TOTALS			$	1,262,138.64	$	1,265,502.60	$	1,438,440.31
CONTRACT TOTALS			$	1,262,138.64	$	1,265,502.60	$	1,438,440.31

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 070126-901 COUNTIES : TEXAS
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 09 PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(6) 0010199 Leo Journagan Construction Co UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0587								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	21200.200	TONS	57.80000	1225371.56	67.87000	1438857.57	97.42000	2065323.48
0020 4071005 TACK COAT	10670.000	GAL	1.00000	10670.00	1.42000	15151.40	3.47000	37024.90
0030 6161005 CONSTRUCTION SIGNS	530.000	SQFT	6.00000	3180.00	8.50000	4505.00	11.90000	6307.00
0040 6161020 CHANNELIZER (DRUM-LIKE)	35.000	EA	40.00000	1400.00	25.00000	875.00	35.00000	1225.00
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	50.00000	100.00	70.00000	140.00
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	280.00000	560.00
0070 6181000 MOBILIZATION		LUMP	82500.00000	82500.00	62056.00000	62056.00	166709.03000	166709.03
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	120.000	LF	26.00000	3120.00	25.00000	3000.00	46.51000	5581.20
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	575.00000	3450.00	560.00000	3360.00	465.11000	2790.66
0100 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	5220.000	LF	0.34000	1774.80	0.33000	1722.60	0.59000	3079.80
0110 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	67282.000	LF	0.34000	22875.88	0.33000	22203.06	0.59000	39696.38
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	88058.000	LF	0.45000	39626.10	0.44000	38745.52	0.78000	68685.24
0130 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 8 IN.,	23979.000	LF	0.75000	17984.25	0.73000	17504.67	1.16000	27815.64
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4605.000	SQYD	3.00000	13815.00	4.49000	20676.45	14.16000	65206.80
0150 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	850.100	STA	14.00000	11901.40	21.35000	18149.64	26.19000	22264.12
0160 6269909 MISC. CENTER LINE RUMBLE STRIPS	425.100	STA	16.00000	6801.60	29.70000	12625.47	19.42000	8255.44
SECTION TOTALS			$	1,444,870.59	$	1,659,932.38	$	2,520,664.69
CONTRACT TOTALS			$	1,444,870.59	$	1,659,932.38	$	2,520,664.69

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 070126-902 COUNTIES : HOWELL
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J9P0364
J9P0364 & J9P0364L - ROUTE 60 & 60 - HOWELL COUNTIES J9P0364L
***Bid Revision No. 1

J9P0364 & J9P0364L - ROUTE 60 & 60 - HOWELL COUNTIES
***Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 23,990,681.32	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 24,173,057.96	100.7602%
3	0010445	Emery Sapp & Sons Inc.	$ 24,945,189.98	103.9787%
4	0010199	Leo Journagan Construction Co., Inc.	$ 26,188,541.51	109.1613%
5	0010189	Illinois Valley Paving Co.	$ 27,141,624.41	113.1340%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $654,700.00 for J9P0364 and $547,300.00 for J9P0364L.

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 070126-902 COUNTIES : HOWELL
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0364								
0010 1041000 TEMPORARY SURFACING	652.000	CUYD	30.00000	19560.00	29.50000	19234.00	29.00000	18908.00
0020 2019901 MISC. CLEARING AND GRUBBING		LUMP	294350.00000	294350.00	290000.00000	290000.00	75000.00000	75000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	182700.00000	182700.00	180000.00000	180000.00	110000.00000	110000.00
0040 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	133.000	SQFT	10.20000	1356.60	10.00000	1330.00	11.00000	1463.00
0050 2027000 DISPOSAL AND PLUGGING OF WELLS	6.000	EA	1218.00000	7308.00	1200.00000	7200.00	1100.00000	6600.00
0060 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 11 (J9P0364)		LUMP	10.15000	10.15	10.00000	10.00	4000.00000	4000.00
0070 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 15 (J9P0364)		LUMP	7105.00000	7105.00	7000.00000	7000.00	8700.00000	8700.00
0080 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 21 (J9P0364)		LUMP	3045.00000	3045.00	3000.00000	3000.00	4000.00000	4000.00
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 24 (J9P0364)		LUMP	507.50000	507.50	500.00000	500.00	1750.00000	1750.00
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 31 (J9P0364)		LUMP	7105.00000	7105.00	7000.00000	7000.00	13000.00000	13000.00
0110 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 32 (J9P0364)		LUMP	6090.00000	6090.00	6000.00000	6000.00	9000.00000	9000.00
0120 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 33 (J9P0364)		LUMP	507.50000	507.50	500.00000	500.00	1500.00000	1500.00
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 4 (J9P0364)		LUMP	7612.50000	7612.50	7500.00000	7500.00	20000.00000	20000.00
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 40 (J9P0364)		LUMP	101.50000	101.50	100.00000	100.00	4500.00000	4500.00
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 48 (J9P0364)		LUMP	7612.50000	7612.50	7500.00000	7500.00	4500.00000	4500.00

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0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 5 (J9P0364)	LUMP		9135.00000	9135.00	9000.00000	9000.00	21000.00000	21000.00
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 50 (J9P0364)	LUMP		9135.00000	9135.00	9000.00000	9000.00	21000.00000	21000.00
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 9 (J9P0364)	LUMP		7105.00000	7105.00	7000.00000	7000.00	5000.00000	5000.00
0190 2031000 CLASS A EXCAVATION	627968.000	CUYD	2.95000	1852505.60	2.90000	1821107.20	3.00000	1883904.00
0200 2035500 EMBANKMENT IN PLACE	80843.000	CUYD	5.45000	440594.35	5.38000	434935.34	6.75000	545690.25
0210 2036000 COMPACTING EMBANKMENT	508096.000	CUYD	1.00000	508096.00	1.00000	508096.00	0.35000	177833.60
0220 2037075 COMPACTING IN CUT	249.600	STA	203.00000	50668.80	200.00000	49920.00	395.00000	98592.00
0230 2063000 CLASS 3 EXCAVATION	1149.000	CUYD	11.15000	12811.35	11.00000	12639.00	13.00000	14937.00
0240 2063300 CLASS 4 EXCAVATION	869.000	CUYD	10.20000	8863.80	10.00000	8690.00	24.00000	20856.00
0250 2071000 LINEAR GRADING CLASS 1	20.500	STA	360.00000	7380.00	350.00000	7175.00	580.00000	11890.00
0260 2081000 INTERCEPTION DITCH	36.000	100F	185.00000	6660.00	180.00000	6480.00	215.00000	7740.00
0270 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23322.000	SQYD	6.00000	139932.00	5.50000	128271.00	6.50000	151593.00
0280 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	218473.000	SQYD	3.90000	852044.70	3.10000	677266.30	3.85000	841121.05
0290 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	998.400	TONS	83.00000	82867.20	75.75000	75628.80	82.00000	81868.80
0300 4019905 MISC. OPTIONAL PAVEMENT-CROSS OVER	3248.300	SQYD	21.30000	69188.79	21.00000	68214.30	22.50000	73086.75
0310 4019905 MISC. OPTIONAL PAVEMENT-ROUTE NN	1616.600	SQYD	24.10000	38960.06	23.72000	38345.75	25.50000	41223.30
0320 4019905 MISC. OPTIONAL PAVEMENT-ROUTE U	678.600	SQYD	37.50000	25447.50	36.97000	25087.84	40.00000	27144.00
0330 4019905 MISC. OPTIONAL SHOULDER	42744.000	SQYD	16.00000	683904.00	16.00000	683904.00	18.80000	803587.20
0340 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2300.000	GAL	1.55000	3565.00	1.50000	3450.00	1.60000	3680.00

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0350 5041000 CONCRETE APPROACH PAVEMENT	311.800	SQYD	98.00000	30556.40	95.00000	29621.00	100.00000	31180.00
0360 6044011 PIPE COLLAR, TYPE A	2.000	EA	1015.00000	2030.00	1000.00000	2000.00	1750.00000	3500.00
0370 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	49100.000	LF	3.60000	176760.00	3.55000	174305.00	3.80000	186580.00
0380 6054020 OUTLET PIPES AND SPLASH PADS	141.000	EA	325.00000	45825.00	320.00000	45120.00	350.00000	49350.00
0390 6061010 GUARDRAIL TYPE A	600.000	LF	18.50000	11100.00	18.00000	10800.00	19.00000	11400.00
0400 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	405.00000	810.00	400.00000	800.00	430.00000	860.00
0410 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000	EA	1985.00000	3970.00	1950.00000	3900.00	2100.00000	4200.00
0420 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2445.00000	2445.00	2400.00000	2400.00	2600.00000	2600.00
0430 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	25.000	LF	31.50000	787.50	31.00000	775.00	21.00000	525.00
0440 6094010 DRAIN BASIN	2.000	EA	3550.00000	7100.00	3500.00000	7000.00	3800.00000	7600.00
0450 6097000 ROCK LINING	2061.000	CUYD	30.00000	61830.00	29.50000	60799.50	35.00000	72135.00
0460 6113020 FURNISHING TYPE 2 ROCK BLANKET	573.000	CUYD	17.50000	10027.50	17.25000	9884.25	21.00000	12033.00
0470 6113040 PLACING TYPE 2 ROCK BLANKET	573.000	CUYD	11.15000	6388.95	11.00000	6303.00	12.00000	6876.00
0480 6116010A CONCRETE SLOPE PROTECTION	22.000	SQYD	56.00000	1232.00	55.00000	1210.00	80.00000	1760.00
0481 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	158.000	SQYD	150.00000	23700.00	85.00000	13430.00	110.00000	17380.00
0483 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	158.000	SQYD	1.00000	158.00	15.00000	2370.00	10.00000	1580.00
0485 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	157.000	SQYD	1.00000	157.00	15.00000	2355.00	10.00000	1570.00
0486 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	68.000	LF	10.00000	680.00	10.00000	680.00	5.00000	340.00

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0487 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	121.000	EA	10.00000	1210.00	10.00000	1210.00	10.00000	1210.00
0489 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	16.000	EA	10.00000	160.00	10.00000	160.00	10.00000	160.00
0490 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	16.000	EA	510.00000	8160.00	500.00000	8000.00	600.00000	9600.00
0500 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.000	EA	715.00000	7150.00	700.00000	7000.00	800.00000	8000.00
0510 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1115.00000	1115.00	1100.00000	1100.00	1100.00000	1100.00
0520 6161005 CONSTRUCTION SIGNS	1609.000	SQFT	10.25000	16492.25	8.50000	13676.50	11.00000	17699.00
0530 6161010 RELOCATED SIGNS	93.000	SQFT	6.15000	571.95	6.00000	558.00	6.50000	604.50
0540 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	46.00000	6900.00	30.00000	4500.00	50.00000	7500.00
0550 6161030 TYPE III MOVEABLE BARRICADE	58.000	EA	180.00000	10440.00	160.00000	9280.00	190.00000	11020.00
0560 6161040 FLASHING ARROW PANEL	2.000	EA	3050.00000	6100.00	2000.00000	4000.00	4500.00000	9000.00
0570 6161052 WARNING LIGHT, TYPE B	8.000	EA	205.00000	1640.00	100.00000	800.00	215.00000	1720.00
0580 6161070 TUBULAR MARKER	156.000	EA	55.00000	8580.00	40.00000	6240.00	55.00000	8580.00
0590 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	105.00000	105.00	200.00000	200.00	110.00000	110.00
0600 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	155.00000	155.00	200.00000	200.00	160.00000	160.00
0610 6181000 MOBILIZATION		LUMP	755000.00000	755000.00	490000.00000	490000.00	590000.00000	590000.00
0620 6191000 PAVEMENT EDGE TREATMENT	6168.000	LF	2.10000	12952.80	2.00000	12336.00	3.00000	18504.00
0630 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	21.000	EA	306.00000	6426.00	300.00000	6300.00	375.00000	7875.00

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0640 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	14014.000	LF	1.33000	18638.62	1.30000	18218.20	1.15000	16116.10
0650 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	29182.000	LF	1.33000	38812.06	1.30000	37936.60	1.15000	33559.30
0660 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	117408.000	LF	0.49000	57529.92	0.48000	56355.84	0.47000	55181.76
0670 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	96659.000	LF	0.49000	47362.91	0.48000	46396.32	0.47000	45429.73
0680 6207000A PAVEMENT MARKING REMOVAL (PAINT)	95153.000	LF	0.31000	29497.43	0.30000	28545.90	0.17000	16176.01
0690 6207005A PAVEMENT MARKING REMOVAL (TAPE)	39032.000	LF	0.26000	10148.32	0.25000	9758.00	0.13000	5074.16
0700 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	4937.000	LF	1.05000	5183.85	1.00000	4937.00	0.46000	2271.02
0710 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	173.000	EA	1.00000	173.00	3.50000	605.50	10.75000	1859.75
0720 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000	EA	20.00000	1240.00	10.50000	651.00	30.00000	1860.00
0730 6209903 MISC. PREF. REM. MARKING TAPE,24 IN. YELLOW	88.000	LF	8.00000	704.00	7.50000	660.00	6.80000	598.40
0740 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	858.000	SQYD	2.30000	1973.40	3.00000	2574.00	2.30000	1973.40
0750 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	155000.00000	155000.00	151210.00000	151210.00	113000.00000	113000.00
0760 7032002 CLASS B CONCRETE (MISC)	14.600	CUYD	965.00000	14089.00	950.00000	13870.00	1100.00000	16060.00
0770 7034041 CLASS B-1 CONCRETE (CULVERTS)	655.900	CUYD	357.00000	234156.30	350.00000	229565.00	545.00000	357465.50
0780 7061000 REINFORCING STEEL	610.000	LB	2.00000	1220.00	2.00000	1220.00	0.01000	6.10
0790 7061030 REINFORCING STEEL (CULVERTS)	87820.000	LB	1.12000	98358.40	1.10000	96602.00	1.18000	103627.60
0800 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	160.000	LF	28.00000	4480.00	27.50000	4400.00	28.00000	4480.00

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0810 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	160.000 LF	30.00000	4800.00	29.50000	4720.00	31.00000	4960.00
0820 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	34.000 LF	42.50000	1445.00	42.00000	1428.00	46.00000	1564.00
0830 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	1507.000 LF	24.35000	36695.45	24.00000	36168.00	26.00000	39182.00
0840 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	1675.000 LF	30.45000	51003.75	30.00000	50250.00	28.00000	46900.00
0850 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	254.000 LF	32.50000	8255.00	32.00000	8128.00	32.00000	8128.00
0860 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	401.000 LF	36.50000	14636.50	36.00000	14436.00	42.00000	16842.00
0870 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000 LF	42.00000	2352.00	41.00000	2296.00	45.00000	2520.00
0880 7252012 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-12/B-12A	132.000 LF	96.00000	12672.00	95.00000	12540.00	175.00000	23100.00
0890 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	234.000 LF	38.00000	8892.00	37.00000	8658.00	34.00000	7956.00
0900 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	844.000 LF	41.00000	34604.00	40.00000	33760.00	34.00000	28696.00
0910 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	704.000 LF	47.00000	33088.00	46.00000	32384.00	41.00000	28864.00
0920 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	211.000 LF	61.00000	12871.00	60.00000	12660.00	52.00000	10972.00
0930 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	186.000 LF	71.00000	13206.00	70.00000	13020.00	62.00000	11532.00
0940 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	217.000 LF	91.00000	19747.00	90.00000	19530.00	81.00000	17577.00

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0950 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	355.000 LF	106.00000	37630.00	105.00000	37275.00	94.00000	33370.00
0960 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	94.000 LF	48.00000	4512.00	47.50000	4465.00	46.00000	4324.00
0970 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	51.000 FT	410.00000	20910.00	400.00000	20400.00	335.00000	17085.00
0980 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	35.000 FT	355.00000	12425.00	350.00000	12250.00	400.00000	14000.00
0990 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	485.00000	1940.00	480.00000	1920.00	410.00000	1640.00
1000 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	610.00000	3660.00	600.00000	3600.00	635.00000	3810.00
1010 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	760.00000	3800.00	750.00000	3750.00	770.00000	3850.00
1020 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1520.00000	1520.00	1500.00000	1500.00	1600.00000	1600.00
1030 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	48.000 EA	255.00000	12240.00	250.00000	12000.00	180.00000	8640.00
1040 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	14.000 EA	305.00000	4270.00	300.00000	4200.00	320.00000	4480.00
1060 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	12.000 EA	410.00000	4920.00	400.00000	4800.00	700.00000	8400.00
1070 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	485.00000	970.00	475.00000	950.00	1000.00000	2000.00
1080 7321012 B12 FLARED END SECTION	8.000 EA	1525.00000	12200.00	1500.00000	12000.00	2700.00000	21600.00
1090 8051000A SEEDING - COOL SEASON MIXTURES	73.900 ACRE	1275.00000	94222.50	1640.00000	121196.00	1760.00000	130064.00
1100 8052000A SEEDING - WARM SEASON MIXTURES	36.900 ACRE	1470.00000	54243.00	1900.00000	70110.00	2050.00000	75645.00
1110 8061010A TYPE B BERM	3830.000 LF	1.10000	4213.00	1.00000	3830.00	1.20000	4596.00

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1120 8061011 SLOPE DRAINS	630.000	LF	5.50000	3465.00	5.35000	3370.50	12.00000	7560.00
1130 8061015 SEDIMENT BASIN	3074.000	CUYD	9.50000	29203.00	9.00000	27666.00	22.00000	67628.00
1140 8061016 SEDIMENT REMOVAL	2507.000	CUYD	9.50000	23816.50	9.00000	22563.00	18.50000	46379.50
1150 8061017 TEMPORARY SEEDING AND MULCHING	25.900	ACRE	360.00000	9324.00	650.00000	16835.00	700.00000	18130.00
1160 8061019 SILT FENCE	13692.000	LF	1.85000	25330.20	1.85000	25330.20	2.00000	27384.00
1170 8061022 TYPE II DITCH CHECK	1921.000	EA	132.00000	253572.00	160.00000	307360.00	172.00000	330412.00
1180 8064107 TYPE G EROSION CONTROL BLANKET	50036.000	SQYD	4.10000	205147.60	3.35000	167620.60	3.60000	180129.60
1190 8064108 TYPE H EROSION CONTROL BLANKET	2903.000	SQYD	4.10000	11902.30	4.10000	11902.30	4.40000	12773.20
SECTION TOTALS			$	8,390,821.76	$	7,900,774.74	$	8,268,011.58
SECTION 0002 ALT PVMT A ITEMS - J9P0364								
1200 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	175729.200	SQYD	27.25000	4788620.70	31.05000	5456391.66	29.00000	5096146.80
1210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	902.600	STA	27.50000	24821.50	35.75000	32267.95	39.25000	35427.05
SECTION TOTALS			$	4,813,442.20	$	5,488,659.61	$	5,131,573.85
SECTION 0003 ALT PVMT B ITEMS - J9P0364								
1220 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	175729.200	SQYD						
1230 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	902.600	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE NO. A7374 - J9P0364								
1240 5031010 BRIDGE APPROACH SLAB (BRIDGE)	219.000	SQYD	210.00000	45990.00	205.00000	44895.00	215.00000	47085.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1250 7021012 STRUCTURAL STEEL PILES (12 IN.)	2511.000	LF	46.00000	115506.00	45.00000	112995.00	43.00000	107973.00
1260 7027000 PILE POINT REINFORCEMENT	24.000	EA	127.50000	3060.00	125.00000	3000.00	118.00000	2832.00
1270 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	72.300	CUYD	459.00000	33185.70	450.00000	32535.00	560.00000	40488.00
1280 7034213 SLAB ON CONCRETE I-GIRDER	683.000	SQYD	229.50000	156748.50	225.00000	153675.00	247.00000	168701.00
1290 7034215 SAFETY BARRIER CURB	340.000	LF	66.00000	22440.00	65.00000	22100.00	75.00000	25500.00
1300 7051146 PRESTRESSED CONCRETE I-GIRDER, 46 FT SPAN	10.000	EA	5915.00000	59150.00	5800.00000	58000.00	7160.00000	71600.00
1310 7051158 PRESTRESSED CONCRETE I-GIRDER, 58 FT SPAN	5.000	EA	7650.00000	38250.00	7500.00000	37500.00	8870.00000	44350.00
1320 7061060 REINFORCING STEEL (BRIDGES)	5780.000	LB	1.02000	5895.60	1.00000	5780.00	1.02000	5895.60
1330 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	495.00000	1980.00	485.00000	1940.00	645.00000	2580.00
1340 7123610 SLAB DRAIN	26.000	EA	153.00000	3978.00	150.00000	3900.00	258.00000	6708.00
1350 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1020.00000	2040.00	1000.00000	2000.00	1065.00000	2130.00
1360 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	76.50000	765.00	75.00000	750.00	130.00000	1300.00
1370 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	92.00000	1840.00	90.00000	1800.00	172.00000	3440.00
SECTION TOTALS			$	490,828.80	$	480,870.00	$	530,582.60
SECTION 0005 BRIDGE NO. A7423 - J9P0364								
1380 2063300 CLASS 4 EXCAVATION	355.000	CUYD	10.20000	3621.00	10.00000	3550.00	27.00000	9585.00
1390 2160500 REMOVAL OF BRIDGES		LUMP	17850.00000	17850.00	7500.00000	7500.00	7000.00000	7000.00
1400 7034041 CLASS B-1 CONCRETE (CULVERTS)	250.200	CUYD	382.50000	95701.50	375.00000	93825.00	535.00000	133857.00
1410 7061030 REINFORCING STEEL (CULVERTS)	38210.000	LB	1.02000	38974.20	1.00000	38210.00	0.94000	35917.40
SECTION TOTALS			$	156,146.70	$	143,085.00	$	186,359.40
SECTION 0006 BRIDGE NO. G06432 - J9P0364								

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1420 2063300 CLASS 4 EXCAVATION	475.000 CUYD	8.15000	3871.25	8.00000	3800.00	27.00000	12825.00
1430 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	19380.00000	19380.00	9000.00000	9000.00	18800.00000	18800.00
1440 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	424.700 CUYD	331.50000	140788.05	325.00000	138027.50	375.00000	159262.50
1450 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	63030.000 LB	1.02000	64290.60	1.00000	63030.00	0.94000	59248.20
SECTION TOTALS		$	228,329.90	$	213,857.50	$	250,135.70
SECTION 0007 BRIDGE NO. G06442 - J9P0364							
1460 2063300 CLASS 4 EXCAVATION	140.000 CUYD	10.20000	1428.00	10.00000	1400.00	27.00000	3780.00
1470 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	19380.00000	19380.00	9000.00000	9000.00	12900.00000	12900.00
1480 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	393.000 CUYD	331.50000	130279.50	325.00000	127725.00	375.00000	147375.00
1490 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	47400.000 LB	1.07000	50718.00	1.05000	49770.00	0.94000	44556.00
SECTION TOTALS		$	201,805.50	$	187,895.00	$	208,611.00
SECTION 0008 BRIDGE NO. G06462 - J9P0364							
1500 2063300 CLASS 4 EXCAVATION	630.000 CUYD	6.15000	3874.50	6.00000	3780.00	27.00000	17010.00
1510 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	22440.00000	22440.00	12000.00000	12000.00	8600.00000	8600.00
1520 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	467.200 CUYD	316.00000	147635.20	310.00000	144832.00	375.00000	175200.00
1530 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	83010.000 LB	1.02000	84670.20	1.00000	83010.00	0.94000	78029.40
SECTION TOTALS		$	258,619.90	$	243,622.00	$	278,839.40
SECTION 0009 ROADWAY ITEMS - J9P0364L							
1540 1041000 TEMPORARY SURFACING	517.000 CUYD	42.00000	21714.00	40.00000	20680.00	29.00000	14993.00

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1550 2019901 MISC. CLEARING AND GRUBBING		LUMP	56000.00000	56000.00	55000.00000	55000.00	10000.00000	10000.00
1560 2022010 REMOVAL OF IMPROVEMENTS		LUMP	278000.00000	278000.00	280000.00000	280000.00	135000.00000	135000.00
1570 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	520.000	SQFT	7.15000	3718.00	10.00000	5200.00	11.00000	5720.00
1580 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 15 (J9P0364L)		LUMP	5075.00000	5075.00	5000.00000	5000.00	8700.00000	8700.00
1590 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 16 (J9P0364L)		LUMP	5075.00000	5075.00	5000.00000	5000.00	8700.00000	8700.00
1600 2031000 CLASS A EXCAVATION	114273.000	CUYD	4.45000	508514.85	4.40000	502801.20	5.55000	634215.15
1610 2035500 EMBANKMENT IN PLACE	7863.000	CUYD	4.85000	38135.55	4.80000	37742.40	9.95000	78236.85
1620 2036000 COMPACTING EMBANKMENT	94291.000	CUYD	1.02000	96176.82	1.00000	94291.00	0.75000	70718.25
1630 2037075 COMPACTING IN CUT	192.400	STA	255.00000	49062.00	250.00000	48100.00	655.00000	126022.00
1640 2063000 CLASS 3 EXCAVATION	1411.000	CUYD	15.50000	21870.50	150.00000	211650.00	12.50000	17637.50
1650 2063300 CLASS 4 EXCAVATION	552.000	CUYD	10.20000	5630.40	10.00000	5520.00	27.00000	14904.00
1660 2071000 LINEAR GRADING CLASS 1	5.400	STA	355.00000	1917.00	350.00000	1890.00	845.00000	4563.00
1670 2081000 INTERCEPTION DITCH	6.000	100F	185.00000	1110.00	180.00000	1080.00	215.00000	1290.00
1680 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16585.000	SQYD	6.60000	109461.00	6.50000	107802.50	9.50000	157557.50
1690 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	131704.000	SQYD	4.44000	584765.76	3.35000	441208.40	5.10000	671690.40
1700 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2433.800	TONS	76.00000	184968.80	75.00000	182535.00	80.65000	196285.97
1710 4019905 MISC. OPTIONAL PAVEMENT SIDE ROADS	1093.000	SQYD	48.00000	52464.00	47.60000	52026.80	51.20000	55961.60
1720 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	733.400	TONS	63.70000	46717.58	62.77000	46035.52	67.50000	49504.50

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1730 4071005 TACK COAT	370.000	GAL	5.10000	1887.00	5.00000	1850.00	5.40000	1998.00
1740 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3990.000	GAL	1.50000	5985.00	1.50000	5985.00	1.60000	6384.00
1750 5029905 MISC. 8 IN. PCCP FOR ENTRANCES	1439.000	SQYD	44.75000	64395.25	85.70000	123322.30	46.00000	66194.00
1760 6044013 PIPE COLLAR, TYPE C	1.000	EA	1015.00000	1015.00	1000.00000	1000.00	2200.00000	2200.00
1770 6046015A 15 IN. SLOTTED DRAIN	212.000	LF	60.00000	12720.00	59.00000	12508.00	94.00000	19928.00
1780 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	38379.000	LF	3.65000	140083.35	3.55000	136245.45	3.80000	145840.20
1790 6054020 OUTLET PIPES AND SPLASH PADS	120.000	EA	330.00000	39600.00	320.00000	38400.00	345.00000	41400.00
1800 6081000 CONCRETE MEDIAN	189.000	SQYD	56.00000	10584.00	88.25000	16679.25	64.50000	12190.50
1810 6083008 8 IN. CONCRETE MEDIAN STRIP	21.000	SQYD	60.00000	1260.00	97.20000	2041.20	64.50000	1354.50
1820 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1616.000	LF	28.00000	45248.00	32.40000	52358.40	27.00000	43632.00
1830 6091060 PAVED DITCH	51.100	SQYD	50.00000	2555.00	100.00000	5110.00	70.00000	3577.00
1840 6093010 ASPHALT CURB	36.000	LF	32.00000	1152.00	30.00000	1080.00	32.00000	1152.00
1850 6097000 ROCK LINING	530.000	CUYD	37.00000	19610.00	36.10000	19133.00	36.00000	19080.00
1860 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	29.400	SQYD	150.00000	4410.00	75.00000	2205.00	170.00000	4998.00
1870 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	30.000	SQYD	1.00000	30.00	15.00000	450.00	10.00000	300.00
1880 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	30.000	SQYD	1.00000	30.00	15.00000	450.00	10.00000	300.00
1890 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	108.000	LF	10.00000	1080.00	10.00000	1080.00	5.00000	540.00
1900 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	84.000	EA	10.00000	840.00	10.00000	840.00	10.00000	840.00

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1910 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	630.00000	630.00	620.00000	620.00	600.00000	600.00
1920 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000	EA	1215.00000	2430.00	1200.00000	2400.00	1100.00000	2200.00
1930 6161005 CONSTRUCTION SIGNS	1688.000	SQFT	11.00000	18568.00	9.00000	15192.00	10.75000	18146.00
1940 6161025 CHANNELIZER (TRIM LINE)	500.000	EA	46.00000	23000.00	30.30000	15150.00	48.00000	24000.00
1950 6161030 TYPE III MOVEABLE BARRICADE	21.000	EA	180.00000	3780.00	160.00000	3360.00	190.00000	3990.00
1960 6161070 TUBULAR MARKER	32.000	EA	55.00000	1760.00	45.00000	1440.00	55.00000	1760.00
1970 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	3060.00000	6120.00	2300.00000	4600.00	5400.00000	10800.00
1980 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	105.00000	105.00	200.00000	200.00	110.00000	110.00
1990 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	155.00000	155.00	200.00000	200.00	160.00000	160.00
2000 6181000 MOBILIZATION		LUMP	528000.00000	528000.00	490000.00000	490000.00	435000.00000	435000.00
2010 6191000 PAVEMENT EDGE TREATMENT	36882.000	LF	2.05000	75608.10	2.00000	73764.00	3.00000	110646.00
2020 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	213.000	LF	28.50000	6070.50	28.00000	5964.00	27.00000	5751.00
2030 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	113.000	EA	306.00000	34578.00	300.00000	33900.00	375.00000	42375.00
2040 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	52352.000	LF	0.15000	7852.80	0.14000	7329.28	0.19000	9946.88
2050 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12002.000	LF	0.15000	1800.30	0.14000	1680.28	0.19000	2280.38
2060 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1848.000	LF	0.26000	480.48	0.25000	462.00	0.29000	535.92
2070 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	64720.000	LF	0.39000	25240.80	0.38000	24593.60	0.30000	19416.00

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2080 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	67564.000 LF	0.49000	33106.36	0.48000	32430.72	0.47000	31755.08
2090 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	1053.000 LF	1.02000	1074.06	1.00000	1053.00	0.65000	684.45
2100 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3382.000 LF	0.31000	1048.42	0.30000	1014.60	0.17000	574.94
2110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	59187.000 SQYD	1.18000	69840.66	1.45000	85821.15	1.25000	73983.75
2120 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	9778.000 SQYD	1.30000	12711.40	1.65000	16133.70	1.90000	18578.20
2130 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	125000.00000	125000.00	104210.00000	104210.00	107500.00000	107500.00
2140 7032002 CLASS B CONCRETE (MISC)	10.200 CUYD	965.00000	9843.00	950.00000	9690.00	1150.00000	11730.00
2150 7034041 CLASS B-1 CONCRETE (CULVERTS)	468.300 CUYD	383.00000	179358.90	375.00000	175612.50	605.00000	283321.50
2160 7061000 REINFORCING STEEL	430.000 LB	2.03000	872.90	2.00000	860.00	0.01000	4.30
2170 7061030 REINFORCING STEEL (CULVERTS)	63380.000 LB	1.05000	66549.00	1.05000	66549.00	1.05000	66549.00
2180 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	1483.000 LF	30.45000	45157.35	30.00000	44490.00	26.00000	38558.00
2190 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	158.000 LF	35.50000	5609.00	35.00000	5530.00	28.00000	4424.00
2200 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	95.000 LF	40.60000	3857.00	40.00000	3800.00	32.00000	3040.00
2210 7252005 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	76.000 LF	60.90000	4628.40	60.00000	4560.00	48.00000	3648.00
2220 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	342.000 LF	37.55000	12842.10	37.00000	12654.00	31.00000	10602.00

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2230 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	538.000 LF	40.60000	21842.80	40.00000	21520.00	33.00000	17754.00
2240 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	404.000 LF	48.75000	19695.00	48.00000	19392.00	40.00000	16160.00
2250 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	716.000 LF	62.90000	45036.40	62.00000	44392.00	52.00000	37232.00
2260 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	48.000 LF	76.10000	3652.80	75.00000	3600.00	62.00000	2976.00
2270 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	54.000 LF	96.40000	5205.60	95.00000	5130.00	81.00000	4374.00
2280 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	51.000 LF	111.65000	5694.15	110.00000	5610.00	91.00000	4641.00
2290 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000 FT	457.00000	1371.00	450.00000	1350.00	435.00000	1305.00
2300 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.000 FT	482.00000	3374.00	475.00000	3325.00	445.00000	3115.00
2310 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	609.00000	1218.00	600.00000	1200.00	600.00000	1200.00
2320 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	660.00000	3300.00	650.00000	3250.00	640.00000	3200.00
2330 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1015.00000	3045.00	1000.00000	3000.00	790.00000	2370.00
2340 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1421.00000	1421.00	1400.00000	1400.00	1400.00000	1400.00
2350 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	58.000 EA	254.00000	14732.00	250.00000	14500.00	180.00000	10440.00
2360 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	356.00000	712.00	350.00000	700.00	320.00000	640.00
2370 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	406.00000	812.00	400.00000	800.00	600.00000	1200.00

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2380 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000	EA	765.00000	4590.00	750.00000	4500.00	1200.00000	7200.00
2390 8051000A SEEDING - COOL SEASON MIXTURES	31.500	ACRE	1525.00000	48037.50	1640.00000	51660.00	1750.00000	55125.00
2400 8061010A TYPE B BERM	3618.000	LF	1.05000	3798.90	1.00000	3618.00	1.20000	4341.60
2410 8061011 SLOPE DRAINS	561.000	LF	3.10000	1739.10	3.00000	1683.00	12.00000	6732.00
2420 8061015 SEDIMENT BASIN	518.000	CUYD	9.65000	4998.70	9.50000	4921.00	28.50000	14763.00
2430 8061016 SEDIMENT REMOVAL	892.000	CUYD	12.20000	10882.40	12.00000	10704.00	18.50000	16502.00
2440 8061017 TEMPORARY SEEDING AND MULCHING	6.000	ACRE	356.00000	2136.00	650.00000	3900.00	700.00000	4200.00
2450 8061019 SILT FENCE	21825.000	LF	1.85000	40376.25	1.85000	40376.25	2.00000	43650.00
2460 8061022 TYPE II DITCH CHECK	483.000	EA	135.00000	65205.00	160.00000	77280.00	175.00000	84525.00
2470 8064103 TYPE C EROSION CONTROL BLANKET	25664.000	SQYD	3.10000	79558.40	1.65000	42345.60	1.80000	46195.20
2480 8064107 TYPE G EROSION CONTROL BLANKET	11517.000	SQYD	4.10000	47219.70	3.35000	38581.95	3.60000	41461.20
2490 8089902 MISC. CANAERTII JUNIPER (3-5 FT, 3 GAL CONT.)	74.000	EA	178.00000	13172.00	65.00000	4810.00	70.00000	5180.00
SECTION TOTALS			$	4,183,364.09	$	4,183,113.05	$	4,414,160.32
SECTION 0010 ALT A WIDENING ITEMS - J9P0364L								
2500 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	113940.100	SQYD	31.55000	3594810.16	32.75000	3731538.28	34.20000	3896751.42
2510 5021140 TYPE A2 SHOULDER	17764.300	SQYD	22.35000	397032.11	19.50000	346403.85	24.25000	430784.28
2520 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	251.300	STA	41.00000	10303.30	36.25000	9109.63	46.25000	11622.63
SECTION TOTALS			$	4,002,145.57	$	4,087,051.76	$	4,339,158.33
SECTION 0011 ALT B WIDENING ITEMS - J9P0364L								

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2530 4010150 TYPE A2 SHOULDER	17764.300	SQYD						
2540 4039905 MISC. 13 IN, ASPHALTIC CONC PVMT SP 125	113940.100	SQYD						
2550 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	251.300	STA						
SECTION TOTALS			$		$		$	
SECTION 0012 OPT. WHITE TOPPING OVERLAY ITEMS - J9P0364L								
2560 5061030 ULTRATHIN CONCRETE WHITETOPPING FURNISHING	9769.200	CUYD						
2570 5069905 MISC. ULTRATHIN CONC WHITETOPPING PLACEMENT	62416.300	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0013 OPT. ASPHALT OVERLAY ITEMS - J9P0364L								
2580 4039910 MISC. ASPHALTIC (OVERLAY) - SP125	19867.500	TONS	53.00000	1052977.50	52.16000	1036288.80	56.10000	1114566.75
SECTION TOTALS			$	1,052,977.50	$	1,036,288.80	$	1,114,566.75
SECTION 0014 TRAFFIC SIGNAL ITEMS - J9P0364L								
2590 9020513 SIGNAL HEAD, TYPE 3B	16.000	EA	775.00000	12400.00	760.00000	12160.00	817.00000	13072.00
2600 9020515 SIGNAL HEAD, TYPE 5B	4.000	EA	1265.00000	5060.00	1240.00000	4960.00	1333.00000	5332.00
2610 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	8.000	EA	342.00000	2736.00	335.00000	2680.00	360.00000	2880.00
2620 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000	EA	6865.00000	6865.00	6730.00000	6730.00	7235.00000	7235.00
2630 9023138 POST, TYPE CL, 38 FT. ARM OR 11.6 M ARM	1.000	EA	8305.00000	8305.00	8140.00000	8140.00	8750.00000	8750.00
2670 9023440 POST, TYPE BL, LONGEST ARM 40 FT. OR 12 2 M	3.000	EA	13200.00000	39600.00	12925.00000	38775.00	13900.00000	41700.00
2680 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.000	EA	8364.00000	16728.00	8200.00000	16400.00	8815.00000	17630.00

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2690 9024975 VIDEO DETECTION SYSTEM	2.000	EA	25500.00000	51000.00	25000.00000	50000.00	26800.00000	53600.00
2700 9025200 CONDUIT, 2 IN., TRENCH	1241.000	LF	6.15000	7632.15	6.00000	7446.00	6.45000	8004.45
2710 9025400 CONDUIT, 4 IN., TRENCH	331.000	LF	8.15000	2697.65	8.00000	2648.00	8.60000	2846.60
2720 9027400 CONDUIT, 4 IN., PUSHED	139.000	LF	20.40000	2835.60	20.00000	2780.00	21.50000	2988.50
2730 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.000	LF	1.05000	756.00	1.00000	720.00	1.10000	792.00
2740 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	630.000	LF	1.55000	976.50	1.50000	945.00	1.60000	1008.00
2750 9028302 CABLE, 12 AWG 2 CONDUCTOR	1480.000	LF	1.30000	1924.00	1.25000	1850.00	1.35000	1998.00
2760 9028307 CABLE, 12 AWG 7 CONDUCTOR	3050.000	LF	2.05000	6252.50	2.00000	6100.00	2.15000	6557.50
2770 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	910.000	LF	2.20000	2002.00	2.15000	1956.50	2.30000	2093.00
2780 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.000	EA	4590.00000	9180.00	4500.00000	9000.00	4800.00000	9600.00
2790 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	867.00000	3468.00	850.00000	3400.00	915.00000	3660.00
2800 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1071.00000	3213.00	1050.00000	3150.00	1130.00000	3390.00
2810 9028816 PULL BOX, PREFORMED CLASS 5	3.000	EA	1122.00000	3366.00	1100.00000	3300.00	1180.00000	3540.00
2820 9029100 BASE, CONCRETE	30.800	CUYD	765.00000	23562.00	750.00000	23100.00	805.00000	24794.00
2830 9035066 SIGNAL SIGN, TYPE SHR2L-3	40.000	SQFT	41.00000	1640.00	40.00000	1600.00	43.00000	1720.00
SECTION TOTALS			$	212,199.40	$	207,840.50	$	223,191.05
CONTRACT TOTALS			$	23,990,681.32	$	24,173,057.96	$	24,945,189.98

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SECTION 0001 ROADWAY ITEMS - J9P0364								
0010 1041000 TEMPORARY SURFACING	652.000	CUYD	30.39000	19814.28	48.91000	31889.32		
0020 2019901 MISC. CLEARING AND GRUBBING		LUMP	298758.00000	298758.00	124948.11000	124948.11		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	186841.61000	186841.61	152540.13000	152540.13		
0040 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	133.000	SQFT	10.20000	1356.60	10.31000	1371.23		
0050 2027000 DISPOSAL AND PLUGGING OF WELLS	6.000	EA	1236.24000	7417.44	1288.59000	7731.54		
0060 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 11 (J9P0364)		LUMP	10.30000	10.30	4465.43000	4465.43		
0070 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 15 (J9P0364)		LUMP	7211.40000	7211.40	14640.17000	14640.17		
0080 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 21 (J9P0364)		LUMP	3090.60000	3090.60	6043.63000	6043.63		
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 24 (J9P0364)		LUMP	515.10000	515.10	1333.15000	1333.15		
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 31 (J9P0364)		LUMP	7211.40000	7211.40	10072.73000	10072.73		
0110 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 32 (J9P0364)		LUMP	6181.20000	6181.20	11214.58000	11214.58		
0120 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 33 (J9P0364)		LUMP	515.10000	515.10	1352.88000	1352.88		
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 4 (J9P0364)		LUMP	7726.50000	7726.50	20247.47000	20247.47		
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 40 (J9P0364)		LUMP	103.02000	103.02	5077.80000	5077.80		
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 48 (J9P0364)		LUMP	7726.50000	7726.50	7185.48000	7185.48		

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0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 5 (J9P0364)	LUMP		9271.80000	9271.80	21389.32000	21389.32		
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 50 (J9P0364)	LUMP		9271.80000	9271.80	28138.47000	28138.47		
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 9 (J9P0364)	LUMP		7211.40000	7211.40	7185.48000	7185.48		
0190 2031000 CLASS A EXCAVATION	627968.000	CUYD	2.99000	1877624.32	4.75000	2982848.00		
0200 2035500 EMBANKMENT IN PLACE	80843.000	CUYD	5.54000	447870.22	0.01000	808.43		
0210 2036000 COMPACTING EMBANKMENT	508096.000	CUYD	1.03000	523338.88	0.87000	442043.52		
0220 2037075 COMPACTING IN CUT	249.600	STA	206.04000	51427.58	397.51000	99218.50		
0230 2063000 CLASS 3 EXCAVATION	1149.000	CUYD	11.33000	13018.17	14.71000	16901.79		
0240 2063300 CLASS 4 EXCAVATION	869.000	CUYD	10.20000	8863.80	22.68000	19708.92		
0250 2071000 LINEAR GRADING CLASS 1	20.500	STA	360.57000	7391.69	530.03000	10865.62		
0260 2081000 INTERCEPTION DITCH	36.000	100F	185.44000	6675.84	246.38000	8869.68		
0270 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	23322.000	SQYD	5.67000	132235.74	6.17000	143896.74		
0280 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	218473.000	SQYD	5.35000	1168830.55	5.75000	1256219.75		
0290 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	998.400	TONS	120.62000	120427.01	78.09000	77965.06		
0300 4019905 MISC. OPTIONAL PAVEMENT-CROSS OVER	3248.300	SQYD	30.64000	99527.91	21.65000	70325.70		
0310 4019905 MISC. OPTIONAL PAVEMENT-ROUTE NN	1616.600	SQYD	31.70000	51246.22	24.45000	39525.87		
0320 4019905 MISC. OPTIONAL PAVEMENT-ROUTE U	678.600	SQYD	50.33000	34153.94	38.11000	25861.45		
0330 4019905 MISC. OPTIONAL SHOULDER	42744.000	SQYD	10.70000	457360.80	12.95000	553534.80		
0340 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2300.000	GAL	2.37000	5451.00	1.55000	3565.00		

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0350 5041000 CONCRETE APPROACH PAVEMENT	311.800	SQYD	96.90000	30213.42	172.19000	53688.84		
0360 6044011 PIPE COLLAR, TYPE A	2.000	EA	1030.20000	2060.40	2657.23000	5314.46		
0370 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	49100.000	LF	3.69000	181179.00	3.66000	179706.00		
0380 6054020 OUTLET PIPES AND SPLASH PADS	141.000	EA	332.17000	46835.97	329.88000	46513.08		
0390 6061010 GUARDRAIL TYPE A	600.000	LF	18.36000	11016.00	18.56000	11136.00		
0400 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	408.00000	816.00	412.35000	824.70		
0410 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000	EA	1989.00000	3978.00	2010.20000	4020.40		
0420 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2448.00000	2448.00	2474.09000	2474.09		
0430 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	25.000	LF	80.59000	2014.75	44.88000	1122.00		
0440 6094010 DRAIN BASIN	2.000	EA	3570.00000	7140.00	4253.80000	8507.60		
0450 6097000 ROCK LINING	2061.000	CUYD	30.39000	62633.79	48.46000	99876.06		
0460 6113020 FURNISHING TYPE 2 ROCK BLANKET	573.000	CUYD	17.77000	10182.21	19.95000	11431.35		
0470 6113040 PLACING TYPE 2 ROCK BLANKET	573.000	CUYD	11.33000	6492.09	23.35000	13379.55		
0480 6116010A CONCRETE SLOPE PROTECTION	22.000	SQYD	22.44000	493.68	291.65000	6416.30		
0481 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	158.000	SQYD	191.17000	30204.86	292.24000	46173.92		
0483 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	158.000	SQYD	0.88000	139.04	25.10000	3965.80		
0485 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	157.000	SQYD	2.42000	379.94	31.28000	4910.96		
0486 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	68.000	LF	13.78000	937.04	21.14000	1437.52		

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0487 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	121.000	EA	28.40000	3436.40	18.00000	2178.00		
0489 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	16.000	EA	44.22000	707.52	14.44000	231.04		
0490 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	16.000	EA	515.10000	8241.60	521.23000	8339.68		
0500 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.000	EA	721.14000	7211.40	736.87000	7368.70		
0510 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1133.22000	1133.22	1223.61000	1223.61		
0520 6161005 CONSTRUCTION SIGNS	1609.000	SQFT	8.76000	14094.84	10.31000	16588.79		
0530 6161010 RELOCATED SIGNS	93.000	SQFT	6.18000	574.74	6.19000	575.67		
0540 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	30.91000	4636.50	46.39000	6958.50		
0550 6161030 TYPE III MOVEABLE BARRICADE	58.000	EA	164.83000	9560.14	180.40000	10463.20		
0560 6161040 FLASHING ARROW PANEL	2.000	EA	2060.40000	4120.80	3092.62000	6185.24		
0570 6161052 WARNING LIGHT, TYPE B	8.000	EA	103.02000	824.16	206.17000	1649.36		
0580 6161070 TUBULAR MARKER	156.000	EA	41.21000	6428.76	51.54000	8040.24		
0590 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	206.04000	206.04	103.09000	103.09		
0600 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	206.04000	206.04	154.63000	154.63		
0610 6181000 MOBILIZATION		LUMP	491332.18000	491332.18	413315.89000	413315.89		
0620 6191000 PAVEMENT EDGE TREATMENT	6168.000	LF	2.06000	12706.08	2.47000	15234.96		
0630 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	21.000	EA	414.64000	8707.44	309.26000	6494.46		

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0640 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	14014.000	LF	0.94000	13173.16	1.34000	18778.76		
0650 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	29182.000	LF	0.94000	27431.08	1.34000	39103.88		
0660 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	117408.000	LF	0.50000	58704.00	0.49000	57529.92		
0670 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	96659.000	LF	0.50000	48329.50	0.49000	47362.91		
0680 6207000A PAVEMENT MARKING REMOVAL (PAINT)	95153.000	LF	0.31000	29497.43	0.31000	29497.43		
0690 6207005A PAVEMENT MARKING REMOVAL (TAPE)	39032.000	LF	0.31000	12099.92	0.26000	10148.32		
0700 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	4937.000	LF	0.84000	4147.08	1.03000	5085.11		
0710 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	173.000	EA	0.93000	160.89	8.49000	1468.77		
0720 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000	EA	11.02000	683.24	7.57000	469.34		
0730 6209903 MISC. PREF. REM. MARKING TAPE,24 IN. YELLOW	88.000	LF	12.07000	1062.16	8.04000	707.52		
0740 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	858.000	SQYD	2.32000	1990.56	3.93000	3371.94		
0750 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	164879.99000	164879.99	146126.08000	146126.08		
0760 7032002 CLASS B CONCRETE (MISC)	14.600	CUYD	978.69000	14288.87	1146.55000	16739.63		
0770 7034041 CLASS B-1 CONCRETE (CULVERTS)	655.900	CUYD	357.00000	234156.30	554.29000	363558.81		
0780 7061000 REINFORCING STEEL	610.000	LB	2.06000	1256.60	1.58000	963.80		
0790 7061030 REINFORCING STEEL (CULVERTS)	87820.000	LB	1.12000	98358.40	1.13000	99236.60		
0800 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	160.000	LF	28.33000	4532.80	34.10000	5456.00		

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0810 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	160.000 LF	30.39000	4862.40	37.88000	6060.80		
0820 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	34.000 LF	43.27000	1471.18	55.64000	1891.76		
0830 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	1507.000 LF	24.72000	37253.04	23.41000	35278.87		
0840 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	1675.000 LF	30.91000	51774.25	23.01000	38541.75		
0850 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	254.000 LF	32.97000	8374.38	31.03000	7881.62		
0860 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	401.000 LF	37.09000	14873.09	35.37000	14183.37		
0870 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	56.000 LF	42.24000	2365.44	41.87000	2344.72		
0880 7252012 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-12/B-12A	132.000 LF	97.87000	12918.84	154.80000	20433.60		
0890 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	234.000 LF	38.12000	8920.08	28.16000	6589.44		
0900 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	844.000 LF	41.21000	34781.24	28.47000	24028.68		
0910 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	704.000 LF	47.39000	33362.56	36.00000	25344.00		
0920 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	211.000 LF	61.81000	13041.91	43.18000	9110.98		
0930 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	186.000 LF	72.11000	13412.46	55.79000	10376.94		
0940 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	217.000 LF	92.72000	20120.24	72.64000	15762.88		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 070126-902 COUNTIES : HOWELL
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0950 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	355.000 LF	108.17000	38400.35	87.32000	30998.60		
0960 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	94.000 LF	48.93000	4599.42	35.13000	3302.22		
0970 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	51.000 FT	412.08000	21016.08	422.44000	21544.44		
0980 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	35.000 FT	360.57000	12619.95	429.98000	15049.30		
0990 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	494.50000	1978.00	756.26000	3025.04		
1000 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	618.12000	3708.72	679.09000	4074.54		
1010 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	772.65000	3863.25	1232.70000	6163.50		
1020 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1545.30000	1545.30	2004.08000	2004.08		
1030 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	48.000 EA	257.55000	12362.40	348.69000	16737.12		
1040 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	14.000 EA	309.06000	4326.84	366.91000	5136.74		
1060 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	12.000 EA	412.08000	4944.96	504.33000	6051.96		
1070 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	489.35000	978.70	825.64000	1651.28		
1080 7321012 B12 FLARED END SECTION	8.000 EA	1545.30000	12362.40	2208.10000	17664.80		
1090 8051000A SEEDING - COOL SEASON MIXTURES	73.900 ACRE	1287.75000	95164.73	1690.63000	124937.56		
1100 8052000A SEEDING - WARM SEASON MIXTURES	36.900 ACRE	1493.79000	55120.85	1958.66000	72274.55		
1110 8061010A TYPE B BERM	3830.000 LF	1.03000	3944.90	1.23000	4710.90		

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1120 8061011 SLOPE DRAINS	630.000	LF	5.51000	3471.30	12.17000	7667.10		
1130 8061015 SEDIMENT BASIN	3074.000	CUYD	9.27000	28495.98	33.64000	103409.36		
1140 8061016 SEDIMENT REMOVAL	2507.000	CUYD	9.27000	23239.89	21.71000	54426.97		
1150 8061017 TEMPORARY SEEDING AND MULCHING	25.900	ACRE	360.57000	9338.76	670.07000	17354.81		
1160 8061019 SILT FENCE	13692.000	LF	1.85000	25330.20	2.66000	36420.72		
1170 8061022 TYPE II DITCH CHECK	1921.000	EA	133.93000	257279.53	195.14000	374863.94		
1180 8064107 TYPE G EROSION CONTROL BLANKET	50036.000	SQYD	4.12000	206148.32	3.45000	172624.20		
1190 8064108 TYPE H EROSION CONTROL BLANKET	2903.000	SQYD	4.12000	11960.36	4.23000	12279.69		
SECTION TOTALS			$	8,373,454.05	$	9,392,797.09	$	
SECTION 0002 ALT PVMT A ITEMS - J9P0364								
1200 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	175729.200	SQYD			29.38000	5162923.90		
1210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	902.600	STA			58.47000	52775.02		
SECTION TOTALS			$		$	5,215,698.92	$	
SECTION 0003 ALT PVMT B ITEMS - J9P0364								
1220 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	175729.200	SQYD	34.12000	5995880.30				
1230 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	902.600	STA	20.08000	18124.21				
SECTION TOTALS			$	6,014,004.51	$		$	
SECTION 0004 BRIDGE NO. A7374 - J9P0364								
1240 5031010 BRIDGE APPROACH SLAB (BRIDGE)	219.000	SQYD	209.10000	45792.90	206.17000	45151.23		

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1250 7021012 STRUCTURAL STEEL PILES (12 IN.)	2511.000	LF	45.90000	115254.90	41.23000	103528.53		
1260 7027000 PILE POINT REINFORCEMENT	24.000	EA	127.50000	3060.00	113.40000	2721.60		
1270 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	72.300	CUYD	459.00000	33185.70	494.82000	35775.49		
1280 7034213 SLAB ON CONCRETE I-GIRDER	683.000	SQYD	229.50000	156748.50	237.10000	161939.30		
1290 7034215 SAFETY BARRIER CURB	340.000	LF	66.30000	22542.00	68.04000	23133.60		
1300 7051146 PRESTRESSED CONCRETE I-GIRDER, 46 FT SPAN	10.000	EA	5916.00000	59160.00	6659.43000	66594.30		
1310 7051158 PRESTRESSED CONCRETE I-GIRDER, 58 FT SPAN	5.000	EA	7650.00000	38250.00	8298.52000	41492.60		
1320 7061060 REINFORCING STEEL (BRIDGES)	5780.000	LB	1.02000	5895.60	0.98000	5664.40		
1330 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	494.70000	1978.80	618.52000	2474.08		
1340 7123610 SLAB DRAIN	26.000	EA	153.00000	3978.00	247.41000	6432.66		
1350 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1020.00000	2040.00	1020.57000	2041.14		
1360 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	76.50000	765.00	123.71000	1237.10		
1370 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	91.80000	1836.00	164.94000	3298.80		
SECTION TOTALS			$	490,487.40	$	501,484.83	$	
SECTION 0005 BRIDGE NO. A7423 - J9P0364								
1380 2063300 CLASS 4 EXCAVATION	355.000	CUYD	10.20000	3621.00	25.77000	9148.35		
1390 2160500 REMOVAL OF BRIDGES		LUMP	7650.00000	7650.00	6700.67000	6700.67		
1400 7034041 CLASS B-1 CONCRETE (CULVERTS)	250.200	CUYD	382.50000	95701.50	549.69000	137532.44		
1410 7061030 REINFORCING STEEL (CULVERTS)	38210.000	LB	1.02000	38974.20	0.90000	34389.00		
SECTION TOTALS			$	145,946.70	$	187,770.46	$	
SECTION 0006 BRIDGE NO. G06432 - J9P0364								

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1420 2063300 CLASS 4 EXCAVATION	475.000 CUYD	8.16000	3876.00	25.77000	12240.75		
1430 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	9180.00000	9180.00	18040.26000	18040.26		
1440 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	424.700 CUYD	331.50000	140788.05	375.94000	159661.72		
1450 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	63030.000 LB	1.02000	64290.60	0.90000	56727.00		
SECTION TOTALS		$	218,134.65	$	246,669.73	$	
SECTION 0007 BRIDGE NO. G06442 - J9P0364							
1460 2063300 CLASS 4 EXCAVATION	140.000 CUYD	10.20000	1428.00	25.77000	3607.80		
1470 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	9180.00000	9180.00	12370.46000	12370.46		
1480 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	393.000 CUYD	331.50000	130279.50	382.61000	150365.73		
1490 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	47400.000 LB	1.07000	50718.00	0.90000	42660.00		
SECTION TOTALS		$	191,605.50	$	209,003.99	$	
SECTION 0008 BRIDGE NO. G06462 - J9P0364							
1500 2063300 CLASS 4 EXCAVATION	630.000 CUYD	6.12000	3855.60	25.77000	16235.10		
1510 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	12240.00000	12240.00	8246.97000	8246.97		
1520 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	467.200 CUYD	316.20000	147728.64	379.15000	177138.88		
1530 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	83010.000 LB	1.02000	84670.20	0.90000	74709.00		
SECTION TOTALS		$	248,494.44	$	276,329.95	$	
SECTION 0009 ROADWAY ITEMS - J9P0364L							
1540 1041000 TEMPORARY SURFACING	517.000 CUYD	41.21000	21305.57	49.24000	25457.08		

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1550 2019901 MISC. CLEARING AND GRUBBING		LUMP	56661.00000	56661.00	6815.35000	6815.35		
1560 2022010 REMOVAL OF IMPROVEMENTS		LUMP	296757.51000	296757.51	155809.43000	155809.43		
1570 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	520.000	SQFT	7.14000	3712.80	10.31000	5361.20		
1580 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 15 (J9P0364L)		LUMP	5151.00000	5151.00	10072.73000	10072.73		
1590 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 16 (J9P0364L)		LUMP	5151.00000	5151.00	12087.28000	12087.28		
1600 2031000 CLASS A EXCAVATION	114273.000	CUYD	4.53000	517656.69	7.49000	855904.77		
1610 2035500 EMBANKMENT IN PLACE	7863.000	CUYD	4.94000	38843.22	0.01000	78.63		
1620 2036000 COMPACTING EMBANKMENT	94291.000	CUYD	1.03000	97119.73	2.17000	204611.47		
1630 2037075 COMPACTING IN CUT	192.400	STA	257.55000	49552.62	858.91000	165254.28		
1640 2063000 CLASS 3 EXCAVATION	1411.000	CUYD	15.45000	21799.95	17.97000	25355.67		
1650 2063300 CLASS 4 EXCAVATION	552.000	CUYD	10.20000	5630.40	25.77000	14225.04		
1660 2071000 LINEAR GRADING CLASS 1	5.400	STA	360.57000	1947.08	810.35000	4375.89		
1670 2081000 INTERCEPTION DITCH	6.000	100F	185.44000	1112.64	246.37000	1478.22		
1680 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16585.000	SQYD	6.70000	111119.50	7.07000	117255.95		
1690 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	131704.000	SQYD	5.06000	666422.24	6.98000	919293.92		
1700 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2433.800	TONS	117.17000	285168.35	77.32000	188181.42		
1710 4019905 MISC. OPTIONAL PAVEMENT SIDE ROADS	1093.000	SQYD	58.27000	63689.11	49.07000	53633.51		
1720 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	733.400	TONS	58.27000	42735.22	64.71000	47458.31		

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1730 4071005 TACK COAT	370.000	GAL	2.30000	851.00	5.15000	1905.50		
1740 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3990.000	GAL	2.21000	8817.90	1.55000	6184.50		
1750 5029905 MISC. 8 IN. PCCP FOR ENTRANCES	1439.000	SQYD	54.48000	78396.72	61.11000	87937.29		
1760 6044013 PIPE COLLAR, TYPE C	1.000	EA	1030.20000	1030.20	5129.62000	5129.62		
1770 6046015A 15 IN. SLOTTED DRAIN	212.000	LF	60.78000	12885.36	88.21000	18700.52		
1780 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	38379.000	LF	3.69000	141618.51	3.66000	140467.14		
1790 6054020 OUTLET PIPES AND SPLASH PADS	120.000	EA	332.17000	39860.40	329.88000	39585.60		
1800 6081000 CONCRETE MEDIAN	189.000	SQYD	88.12000	16654.68	82.83000	15654.87		
1810 6083008 8 IN. CONCRETE MEDIAN STRIP	21.000	SQYD	88.12000	1850.52	134.55000	2825.55		
1820 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1616.000	LF	36.27000	58612.32	42.42000	68550.72		
1830 6091060 PAVED DITCH	51.100	SQYD	89.23000	4559.65	148.08000	7566.89		
1840 6093010 ASPHALT CURB	36.000	LF	39.45000	1420.20	30.93000	1113.48		
1850 6097000 ROCK LINING	530.000	CUYD	37.19000	19710.70	50.80000	26924.00		
1860 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	29.400	SQYD	249.80000	7344.12	292.20000	8590.68		
1870 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	30.000	SQYD	2.33000	69.90	25.11000	753.30		
1880 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	30.000	SQYD	3.03000	90.90	31.29000	938.70		
1890 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	108.000	LF	8.68000	937.44	21.13000	2282.04		
1900 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	84.000	EA	16.21000	1361.64	18.01000	1512.84		

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1910 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	638.72000	638.72	521.23000	521.23		
1920 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000	EA	1236.24000	2472.48	1223.60000	2447.20		
1930 6161005 CONSTRUCTION SIGNS	1688.000	SQFT	9.27000	15647.76	10.31000	17403.28		
1940 6161025 CHANNELIZER (TRIM LINE)	500.000	EA	31.22000	15610.00	46.39000	23195.00		
1950 6161030 TYPE III MOVEABLE BARRICADE	21.000	EA	164.83000	3461.43	180.40000	3788.40		
1960 6161070 TUBULAR MARKER	32.000	EA	46.36000	1483.52	51.54000	1649.28		
1970 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	2369.46000	4738.92	1211.41000	2422.82		
1980 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	206.04000	206.04	103.09000	103.09		
1990 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	206.04000	206.04	154.63000	154.63		
2000 6181000 MOBILIZATION		LUMP	911494.93000	911494.93	485907.26000	485907.26		
2010 6191000 PAVEMENT EDGE TREATMENT	36882.000	LF	2.06000	75976.92	1.52000	56060.64		
2020 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	213.000	LF	23.62000	5031.06	28.86000	6147.18		
2030 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	113.000	EA	414.64000	46854.32	309.26000	34946.38		
2040 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	52352.000	LF	0.26000	13611.52	0.14000	7329.28		
2050 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12002.000	LF	0.26000	3120.52	0.14000	1680.28		
2060 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1848.000	LF	0.30000	554.40	0.26000	480.48		
2070 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	64720.000	LF	0.44000	28476.80	0.39000	25240.80		

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2080 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	67564.000	LF	0.54000	36484.56	0.49000	33106.36		
2090 6206218A TYPE A EPOXY PAVEMENT MARKING, 8 IN., WHITE	1053.000	LF	1.26000	1326.78	1.03000	1084.59		
2100 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3382.000	LF	0.41000	1386.62	0.31000	1048.42		
2110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	59187.000	SQYD	1.38000	81678.06	1.19000	70432.53		
2120 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	9778.000	SQYD	2.05000	20044.90	1.81000	17698.18		
2130 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	113631.01000	113631.01	146126.08000	146126.08		
2140 7032002 CLASS B CONCRETE (MISC)	10.200	CUYD	978.69000	9982.64	1156.30000	11794.26		
2150 7034041 CLASS B-1 CONCRETE (CULVERTS)	468.300	CUYD	382.50000	179124.75	643.66000	301425.98		
2160 7061000 REINFORCING STEEL	430.000	LB	2.06000	885.80	1.99000	855.70		
2170 7061030 REINFORCING STEEL (CULVERTS)	63380.000	LB	1.07000	67816.60	0.82000	51971.60		
2180 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	1483.000	LF	30.91000	45839.53	23.77000	35250.91		
2190 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	158.000	LF	36.06000	5697.48	28.00000	4424.00		
2200 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	95.000	LF	41.21000	3914.95	32.15000	3054.25		
2210 7252005 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	76.000	LF	61.81000	4697.56	92.47000	7027.72		
2220 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	342.000	LF	38.12000	13037.04	29.56000	10109.52		

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2230 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	538.000 LF	41.21000	22170.98	31.65000	17027.70		
2240 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	404.000 LF	49.45000	19977.80	43.93000	17747.72		
2250 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	716.000 LF	63.87000	45730.92	54.45000	38986.20		
2260 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	48.000 LF	77.27000	3708.96	50.70000	2433.60		
2270 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	54.000 LF	97.87000	5284.98	70.77000	3821.58		
2280 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	51.000 LF	113.32000	5779.32	82.50000	4207.50		
2290 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000 FT	463.59000	1390.77	681.66000	2044.98		
2300 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.000 FT	489.35000	3425.45	928.58000	6500.06		
2310 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	618.12000	1236.24	629.80000	1259.60		
2320 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	669.63000	3348.15	679.09000	3395.45		
2330 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1030.20000	3090.60	1403.07000	4209.21		
2340 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1442.28000	1442.28	1841.72000	1841.72		
2350 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	58.000 EA	257.55000	14937.90	348.69000	20224.02		
2360 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	360.57000	721.14	366.92000	733.84		
2370 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	412.08000	824.16	406.17000	812.34		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 070126-902 COUNTIES : HOWELL
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2380 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000	EA	772.65000	4635.90	1071.80000	6430.80		
2390 8051000A SEEDING - COOL SEASON MIXTURES	31.500	ACRE	1545.30000	48676.95	1690.63000	53254.85		
2400 8061010A TYPE B BERM	3618.000	LF	1.03000	3726.54	1.24000	4486.32		
2410 8061011 SLOPE DRAINS	561.000	LF	3.09000	1733.49	12.99000	7287.39		
2420 8061015 SEDIMENT BASIN	518.000	CUYD	9.79000	5071.22	35.29000	18280.22		
2430 8061016 SEDIMENT REMOVAL	892.000	CUYD	12.36000	11025.12	22.18000	19784.56		
2440 8061017 TEMPORARY SEEDING AND MULCHING	6.000	ACRE	360.57000	2163.42	670.07000	4020.42		
2450 8061019 SILT FENCE	21825.000	LF	1.85000	40376.25	2.69000	58709.25		
2460 8061022 TYPE II DITCH CHECK	483.000	EA	133.93000	64688.19	194.96000	94165.68		
2470 8064103 TYPE C EROSION CONTROL BLANKET	25664.000	SQYD	3.09000	79301.76	1.70000	43628.80		
2480 8064107 TYPE G EROSION CONTROL BLANKET	11517.000	SQYD	4.12000	47450.04	3.45000	39733.65		
2490 8089902 MISC. CANAERTII JUNIPER (3-5 FT, 3 GAL CONT.)	74.000	EA	180.29000	13341.46	67.01000	4958.74		
SECTION TOTALS			$	4,858,001.44	$	5,094,206.92	$	
SECTION 0010 ALT A WIDENING ITEMS - J9P0364L								
2500 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	113940.100	SQYD			38.71000	4410621.27		
2510 5021140 TYPE A2 SHOULDER	17764.300	SQYD			17.25000	306434.18		
2520 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	251.300	STA			71.89000	18065.96		
SECTION TOTALS			$		$	4,735,121.41	$	
SECTION 0011 ALT B WIDENING ITEMS - J9P0364L								

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 070126-902 COUNTIES : HOWELL
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2530 4010150 TYPE A2 SHOULDER	17764.300 SQYD	18.22000	323665.55				
2540 4039905 MISC. 13 IN, ASPHALTIC CONC PVMT SP 125	113940.100 SQYD	34.81000	3966254.88				
2550 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	251.300 STA	35.79000	8994.03				
SECTION TOTALS		$	4,298,914.46	$		$	
SECTION 0012 OPT. WHITE TOPPING OVERLAY ITEMS - J9P0364L							
2560 5061030 ULTRATHIN CONCRETE WHITETOPPING FURNISHING	9769.200 CUYD						
2570 5069905 MISC. ULTRATHIN CONC WHITETOPPING PLACEMENT	62416.300 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0013 OPT. ASPHALT OVERLAY ITEMS - J9P0364L							
2580 4039910 MISC. ASPHALTIC (OVERLAY) - SP125	19867.500 TONS	57.24000	1137215.70	53.77000	1068275.48		
SECTION TOTALS		$	1,137,215.70	$	1,068,275.48	$	
SECTION 0014 TRAFFIC SIGNAL ITEMS - J9P0364L							
2590 9020513 SIGNAL HEAD, TYPE 3B	16.000 EA	804.78000	12876.48	783.46000	12535.36		
2600 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	1325.49000	5301.96	1278.28000	5113.12		
2610 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	8.000 EA	248.27000	1986.16	345.34000	2762.72		
2620 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000 EA	7056.36000	7056.36	6937.77000	6937.77		
2630 9023138 POST, TYPE CL, 38 FT. ARM OR 11.6 M ARM	1.000 EA	8605.74000	8605.74	8391.30000	8391.30		
2670 9023440 POST, TYPE BL, LONGEST ARM 40 FT. OR 12 2 M	3.000 EA	12878.52000	38635.56	13324.02000	39972.06		
2680 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.000 EA	9129.00000	18258.00	8453.15000	16906.30		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 070126-902 COUNTIES : HOWELL
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2690 9024975 VIDEO DETECTION SYSTEM	2.000	EA	22167.15000	44334.30	25771.80000	51543.60		
2700 9025200 CONDUIT, 2 IN., TRENCH	1241.000	LF	5.10000	6329.10	6.19000	7681.79		
2710 9025400 CONDUIT, 4 IN., TRENCH	331.000	LF	8.16000	2700.96	8.25000	2730.75		
2720 9027400 CONDUIT, 4 IN., PUSHED	139.000	LF	18.36000	2552.04	20.62000	2866.18		
2730 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.000	LF	2.04000	1468.80	1.03000	741.60		
2740 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	630.000	LF	2.30000	1449.00	1.55000	976.50		
2750 9028302 CABLE, 12 AWG 2 CONDUCTOR	1480.000	LF	2.55000	3774.00	1.29000	1909.20		
2760 9028307 CABLE, 12 AWG 7 CONDUCTOR	3050.000	LF	3.83000	11681.50	2.06000	6283.00		
2770 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	910.000	LF	5.10000	4641.00	2.22000	2020.20		
2780 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.000	EA	5793.60000	11587.20	4638.93000	9277.86		
2790 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	586.50000	2346.00	876.24000	3504.96		
2800 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	663.00000	1989.00	1082.42000	3247.26		
2810 9028816 PULL BOX, PREFORMED CLASS 5	3.000	EA	994.50000	2983.50	1133.96000	3401.88		
2820 9029100 BASE, CONCRETE	30.800	CUYD	663.00000	20420.40	773.15000	23813.02		
2830 9035066 SIGN SIGN, TYPE SHR2L-3	40.000	SQFT	32.64000	1305.60	41.23000	1649.20		
SECTION TOTALS			$	212,282.66	$	214,265.63	$	
CONTRACT TOTALS			$	26,188,541.51	$	27,141,624.41	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 070126-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J0P0937B
J0P0937B, Route 102, Mississippi County
***Bid Revision No. 1 - Bridge JSP, Section D Added &
Section B Revised and Bridge Drawings BA01, BA02, BB01 &
BB02 Revised.

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010722	Robertson Contractors, Inc.	$ 73,800.00	100.0000%
2	0010249	Penzel Construction Company Inc.	$ 78,693.60	106.6309%
3	0010144	Collins & Hermann Inc.	$ 105,585.61	143.0699%
4	0010533	Gregory Construction Inc.	$ 129,149.00	174.9986%
5	0010703	R. L. Persons Construction Inc.	$ 146,090.00	197.9539%
6	0010322	J. W. Githens Company	$ 150,131.50	203.4302%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070126-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0937B								
0010 6161005 CONSTRUCTION SIGNS	180.000	SQFT	8.00000	1440.00	37.18000	6692.40	6.69000	1204.20
0020 6161010 RELOCATED SIGNS	180.000	SQFT	8.00000	1440.00	26.68000	4802.40	7.44000	1339.20
0030 6161025 CHANNELIZER (TRIM LINE)	27.000	EA	25.00000	675.00	37.20000	1004.40	8.93000	241.11
0040 6161047 TYPE III OBJECT MARKER	8.000	EA	87.00000	696.00	172.18000	1377.44	72.59000	580.72
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	114.00000	228.00	148.75000	297.50
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	228.00000	456.00	223.13000	446.26
0070 6181000 MOBILIZATION		LUMP	7000.00000	7000.00	12196.24000	12196.24	16000.00000	16000.00
0080 9031250A U-CHANNEL POST, 3 LB	89.000	LF	3.00000	267.00	3.60000	320.40	35.73000	3179.97
SECTION TOTALS			$	12,018.00	$	27,077.28	$	23,288.96
SECTION 0002 BRIDGE DWG. NO. T05441 - J0P0937B								
0090 2169903 MISC. PARTIAL REMOVAL OF BRIDGE RAILING	390.000	LF	11.00000	4290.00	8.58000	3346.20	37.52000	14632.80
0100 7129901 MISC. RAIL COATING		LUMP	9500.00000	9500.00	3084.00000	3084.00	4332.50000	4332.50
0110 7129903 MISC. BRIDGE RAIL (SINGLE TUBE STRUCT STEEL)	390.000	LF	55.00000	21450.00	62.70000	24453.00	77.52000	30232.80
SECTION TOTALS			$	35,240.00	$	30,883.20	$	49,198.10
SECTION 0003 BRIDGE DWG. NO. T05451 - J0P0937B								
0120 2169903 MISC. PARTIAL REMOVAL OF BRIDGE RAILING	254.000	LF	13.00000	3302.00	8.58000	2179.32	37.52000	9530.08
0130 7129901 MISC. RAIL COATING		LUMP	8000.00000	8000.00	2628.00000	2628.00	3878.39000	3878.39
0140 7129903 MISC. BRIDGE RAIL (SINGLE TUBE STRUCT STEEL)	254.000	LF	60.00000	15240.00	62.70000	15925.80	77.52000	19690.08
SECTION TOTALS			$	26,542.00	$	20,733.12	$	33,098.55
CONTRACT TOTALS			$	73,800.00	$	78,693.60	$	105,585.61

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070126-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 01/26/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010533 Gregory Construction Inc. UNIT PRICE	AMOUNT	(5) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(6) 0010322 J. W. Githens Company UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0937B								
0010 6161005 CONSTRUCTION SIGNS	180.000	SQFT	17.00000	3060.00	6.00000	1080.00	12.50000	2250.00
0020 6161010 RELOCATED SIGNS	180.000	SQFT	7.00000	1260.00	8.00000	1440.00	5.00000	900.00
0030 6161025 CHANNELIZER (TRIM LINE)	27.000	EA	75.00000	2025.00	8.00000	216.00	50.00000	1350.00
0040 6161047 TYPE III OBJECT MARKER	8.000	EA	110.00000	880.00	282.00000	2256.00	55.00000	440.00
0050 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	225.00000	450.00	120.00000	240.00	95.00000	190.00
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	225.00000	450.00	120.00000	240.00	190.00000	380.00
0070 6181000 MOBILIZATION		LUMP	14000.00000	14000.00	3800.00000	3800.00	21000.00000	21000.00
0080 9031250A U-CHANNEL POST, 3 LB	89.000	LF	12.00000	1068.00	22.00000	1958.00	3.50000	311.50
SECTION TOTALS			$	23,193.00	$	11,230.00	$	26,821.50
SECTION 0002 BRIDGE DWG. NO. T05441 - J0P0937B								
0090 2169903 MISC. PARTIAL REMOVAL OF BRIDGE RAILING	390.000	LF	43.00000	16770.00	40.00000	15600.00	40.00000	15600.00
0100 7129901 MISC. RAIL COATING		LUMP	5000.00000	5000.00	6000.00000	6000.00	18625.00000	18625.00
0110 7129903 MISC. BRIDGE RAIL (SINGLE TUBE STRUCT STEEL)	390.000	LF	106.00000	41340.00	135.00000	52650.00	92.00000	35880.00
SECTION TOTALS			$	63,110.00	$	74,250.00	$	70,105.00
SECTION 0003 BRIDGE DWG. NO. T05451 - J0P0937B								
0120 2169903 MISC. PARTIAL REMOVAL OF BRIDGE RAILING	254.000	LF	43.00000	10922.00	55.00000	13970.00	47.50000	12065.00
0130 7129901 MISC. RAIL COATING		LUMP	5000.00000	5000.00	6000.00000	6000.00	13200.00000	13200.00
0140 7129903 MISC. BRIDGE RAIL (SINGLE TUBE STRUCT STEEL)	254.000	LF	106.00000	26924.00	160.00000	40640.00	110.00000	27940.00
SECTION TOTALS			$	42,846.00	$	60,610.00	$	53,205.00
CONTRACT TOTALS			$	129,149.00	$	146,090.00	$	150,131.50