

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING
Call: 100 Contract ID: 06-1210 Sheet 2
Date Run :June 26, 2006 09:40 am

County: FRANKLIN District: 05 Date Let : 06-23-06 Call: 100 Contid: 06-1210
Proposal Description: BRZ 0503 (188) Length: 0 Time: 11/30/06
BRIDGE WITH GRADE, DRAIN & SURFACE FLAT CREEK ROAD (KY 12)
Number of Bidders 5

1	BLUEGRASS CONTRACTING CORPORATION	350,647.38	2	APEX CONTRACTING INC	\$ 365,091.51
3	D L BRAUGHLER COMPANY INC	369,783.49	4	JUDY CONSTRUCTION COMPANY	\$ 409,146.88
5	AMERICAN CONTRACTING & SERVICES INC	546,951.10			

ENGINEERS ESTIMATE 419,334.36 LOW BIDDER is -16.38 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	DGA BASE	333.000	TON	48.7000	44.1500	44.1500	44.1500	45.0000	
0020	TRAFFIC BOUND BASE	15.000	TON	31.0000	25.0000	25.0000	25.0000	80.0000	
0030	ASPHALT SEAL AGGREGATE	1.300	TON	204.0000	185.0000	185.0000	185.0000	200.0000	
0040	ASPHALT SEAL COAT	0.200	TON	3100.0000	2800.0000	2800.0000	2800.0000	3000.0000	
0050	CL2 ASPH BASE 1.00D PG64-22	511.000	TON	75.7000	69.0000	69.0000	68.6800	70.0000	
0060	CL2 ASPH SURF 0.38D PG64-22	83.000	TON	134.0000	128.0000	121.0000	120.8200	125.0000	
0070	ENTRANCE PIPE-15 INCH	40.000	LF	40.0000	44.0000	58.0000	40.0000	50.0000	
0080	DELINEATOR FOR GUARDRAIL-WHITE	10.000	EACH	16.6000	5.0000	12.0000	15.0000	6.0000	
0090	BARRICADE-TYPE III	2.000	EACH	122.0000	100.0000	200.0000	250.0000	120.0000	
0100	TEMPORARY DITCH	465.000	LF	3.0000	3.0000	2.6000	2.2500	13.0000	
0110	ROADWAY EXCAVATION	585.000	CUYD	18.5000	24.0000	24.0000	50.0000	30.0000	
0120	GUARDRAIL-STEEL W BEAM-S FACE	100.000	LF	24.3000	21.0000	22.0000	22.0000	21.0000	
0130	GUARDRAIL TERMINAL SECTION NO 1	1.000	EACH	82.7000	60.0000	75.0000	75.0000	60.0000	
0140	GUARDRAIL END TREATMENT TYPE 4A	3.000	EACH	3200.0000	2500.0000	2650.0000	2850.0000	2350.0000	
0150	RIGHT-OF-WAY MONUMENT TYPE 1	11.000	EACH	200.0000	165.0000	175.0000	175.0000	165.0000	
0160	WITNESS POST	11.000	EACH	110.0000	75.0000	100.0000	100.0000	65.0000	
0170	CLEARING AND GRUBBING	1.000	LS	22000.0000	15600.0000	22500.0000	10000.0000	20000.0000	
0180	SIGNS	111.000	SQFT	9.0000	8.0000	11.0000	12.0000	10.0000	
0190	EDGE KEY	30.000	LF	18.8000	105.0000	17.0000	17.0000	20.0000	
0200	RETAINING WALL-GABION	18.000	CUYD	200.0000	175.0000	165.0000	225.0000	200.0000	
0210	MAINTAIN & CONTROL TRAFFIC	1.000	LS	8000.0000	1500.0000	7250.0000	3000.0000	5000.0000	
0220	DIVERSIONS (BY-PASS DETOURS)	1.000	LS	28300.0000	42000.0000	32500.0000	50000.0000	96000.0000	
0230	VAR MESSAGE SIGN-PORT 3 LINE	2.000	EACH	5500.0000	4000.0000	6000.0000	5600.0000	3500.0000	
0240	TEMPORARY SILT FENCE	1,295.000	LF	3.5000	2.0000	1.8000	4.2500	1.5000	
0250	SILT TRAP TYPE B	2.000	EACH	400.0000	200.0000	225.0000	365.0000	500.0000	
0260	CLEAN SILT TRAP TYPE B	6.000	EACH	50.0000	35.0000	45.0000	100.0000	125.0000	
0270	CLEAN TEMPORARY SILT FENCE	3,885.000	LF	0.5000	0.5000	0.3000	1.6500	1.0000	
0280	STAKING	1.000	LS	7500.0000	4500.0000	1750.0000	5000.0000	15000.0000	
0290	REMOVE STRUCTURE	1.000	LS	7500.0000	9000.0000	17500.0000	6500.0000	50000.0000	
0300	EROSION CONTROL BLANKET	77.000	SQYD	4.4000	2.0000	4.0000	4.0000	1.6500	
0310	TEMPORARY MULCH	3,388.000	SQYD	0.2000	0.2200	0.1500	0.1500	0.2500	
0320	TEMP SEEDING AND PROTECTION	340.000	SQYD	0.3000	0.3100	0.2500	0.2500	0.3500	
0330	TOPDRESSING FERTILIZER	0.200	TON	890.0000	510.0000	800.0000	800.0000	500.0000	
0340	SEEDING AND PROTECTION	3,388.000	SQYD	1.1000	0.5000	0.9800	0.9800	0.3500	
0350	SPECIAL SEEDING CROWN VETCH	100.000	SQYD	0.6000	0.2000	0.5000	0.5000	0.2000	
0360	SODDING	77.000	SQYD	22.1000	6.0000	20.0000	20.0000	6.0000	
0370	PAVE STRIPING-TEMP PAINT-4 IN	950.000	LF	0.8000	0.7500	0.7200	0.7200	0.7500	
0380	PAVE STRIPING-PERM PAINT-4 IN	1,480.000	LF	0.8000	0.7500	0.7200	0.7200	0.7500	
0390	SILT TRAP TYPE C	1.000	EACH	300.0000	270.0000	400.0000	215.0000	350.0000	

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 100 Contract ID: 06-1210 Sheet 2
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0400	CLEAN SILT TRAP TYPE C	3.000	EACH	75.0000	45.0000	90.0000	110.0000	125.0000	
0410	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	170.0000	400.0000	100.0000	150.0000	165.0000	
0420	GUARDRAIL-STEEL W BEAM-S FACE A	100.000	LF	42.5000	40.0000	38.5000	38.5000	40.0000	
0430	MASONRY COATING	211.000	SQYD	8.0000	6.0000	7.0000	13.0000	15.0000	
0440	ARMORED EDGE FOR CONCRETE	65.000	LF	75.0000	60.0000	59.0000	75.0000	80.0000	
0450	STRUCTURE EXCAV-SOLID ROCK	61.000	CUYD	100.0000	147.0000	70.0000	90.0000	170.0000	
0460	FOUNDATION PREPARATION	1.000	LS	7500.0000	9250.0000	12500.0000	10000.0000	16000.0000	
0470	CONCRETE-CLASS A	75.600	CUYD	550.0000	699.0000	780.0000	720.0000	900.0000	
0480	CONCRETE-CLASS AA	22.500	CUYD	800.0000	800.0000	800.0000	1900.0000	1450.0000	
0490	STEEL REINFORCEMENT	5,135.000	LB	1.0000	1.1000	1.0000	1.1000	1.2500	
0500	STEEL REINFORCEMENT-EPOXY COATED	2,746.000	LB	1.0500	1.4000	1.0700	1.3500	1.5000	
0510	PRECAST PC BOX BEAM CB17-48	195.000	LF	210.0000	275.0000	215.0000	210.0000	350.0000	
0520	GUARDRAIL-STEEL W BEAM-S FACE BR	62.500	LF	140.0000	120.0000	125.6800	125.6800	125.0000	
0530	DEMOBILIZATION	1.000	LS	5181.9800	5500.0000	5503.2800	6047.0000	8500.0000	
	TOTAL BIDS			350647.38	365091.51	369783.49	409146.88	546951.10	

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 101 Contract ID: 06-2188 Sheet 1
Date Run :June 26, 2006 09:40 am

County: LEWIS District: 09
Proposal Description: STPS 5462(18)
ASPHALT RESURFACING AA HIGHWAY (KY 9)
Number of Bidders 2
1 H G MAY'S CORPORATION

Date Let : 06-23-06 Call: 101 Contid: 06-2188
Length: 0 Time: 09/15/06

153,172.08 2 MOUNTAIN ENTERPRISES INC \$ 161,825.80

ENGINEERS ESTIMATE

207,744.93 LOW BIDDER is -26.26 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	SIGNS	400.000	SQFT	7.5000	6.0000				
0020	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3500.0000	3889.0000				
0030	MOBILIZATION FOR MILL & TEXT	1.000	LS	1500.0000	700.0000				
0040	ASPH PAVE MILLING & TEXTURING	1,280.000	TON	15.7500	20.0500				
0050	PAVE STRIPING-TEMP PAINT-4 IN	8,200.000	LF	0.2100	0.1600				
0060	PAVE MARKING-THERMO STOP BAR-24IN	30.000	LF	7.8800	6.3500				
0070	PAVE MARKING-THERMO CROSS-HATCH	1,800.000	SQFT	1.5200	3.0500				
0080	PAVE MARKING-THERMO CROSS-HATCH	4,500.000	SQFT	1.5200	3.0000				
0090	PAVE MARKING-PRE THERM STR ARROW	12.000	EACH	78.7500	110.0000				
0100	PAVE MARKING-PRE THERM CURV ARROW	6.000	EACH	71.9300	115.0000				
0110	PAVEMENT MARKER TYPE V-MW	45.000	EACH	38.3300	41.8000				
0120	PAVEMENT MARKER TYPE V-BY	75.000	EACH	38.3300	41.3000				
0130	REMOVE PAVEMENT MARKER TYPE V	100.000	EACH	6.5000	4.2500				
0140	SHOULDER RUMBLE STRIPS-SAWED	4,030.000	LF	1.7300	1.7000				
0150	CENTERLINE RUMBLE STRIPS	3,400.000	LF	2.8500	2.8000				
0160	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	1.0000	110.0000				
0170	PAVE STRIPING PERM-6 IN HD21A-WHITE	1,700.000	LF	0.3700	0.2700				
0180	PAVE STRIPING PERM-6 IN HD21A-YELLOW	6,500.000	LF	0.3700	0.2400				
0190	CL3 ASPH SURF 0.50B PG76-22	1,280.000	TON	66.3200					
0200	CL3 ASPH SURF 0.50B PG76-22(SLAG)	1,190.000	TON		67.4200				
0210	DEMOBILIZATION	1.000	LS	2264.0000	2427.0000				
TOTAL BIDS				153172.08	161825.80				

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 102 Contract ID: 06-1021 Sheet 1
Date Run :June 26, 2006 09:40 am

County: WOLFE District: 10 Date Let : 06-23-06 Call: 102 Contid: 06-1021
Proposal Description: STPR 9000 (003) Length: 0 Time: 10/15/06
ASPHALT RESURFACING BERT T. COMBS MOUNTAIN PARKWAY (PW 9000)
Number of Bidders 1
1 HINKLE CONTRACTING CORPORATION 2,341,833.63

ENGINEERS ESTIMATE		2,309,679.40	LOW BIDDER is		1.39 % FROM ENGINEER'S ESTIMATE				
Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	ASPHALT SEAL AGGREGATE	170.000	TON	60.0000					
0020	ASPHALT SEAL COAT	22.000	TON	500.0000					
0030	LEVELING & WEDGING PG64-22	3,500.000	TON	59.9500					
0040	CL3 ASPH BASE 1.00D PG64-22	180.000	TON	76.0000					
0050	CL3 ASPH SURF 0.38A PG76-22	18,640.000	TON	76.5000					
0060	ASPHALT PLACEMENT WITH MTV	18,640.000	TON	1.6500					
0070	EMBANKMENT IN PLACE	860.000	CUYD	35.0000					
0080	GUARDRAIL-STEEL W BEAM-S FACE	937.500	LF	21.0000					
0090	GUARDRAIL END TREATMENT TYPE 1	41.000	EACH	2650.0000					
0100	GUARDRAIL END TREATMENT TYPE 3	11.000	EACH	640.0000					
0110	REMOVE GUARDRAIL	137.500	LF	5.5000					
0120	REMOVE & RESET GUARDRAIL	5,562.500	LF	3.9600					
0130	REMOVE GUARDRAIL END TREATMENT	54.000	EACH	110.0000					
0140	SIGNS	383.000	SQFT	7.0000					
0150	MAINTAIN & CONTROL TRAFFIC	1.000	LS	39000.0000					
0160	MOBILIZATION FOR MILL & TEXT	1.000	LS	2100.0000					
0170	ASPH PAVE MILLING & TEXTURING	1,736.000	TON	28.5000					
0180	TRENCHING	300.000	LF	34.0000					
0190	PAVE STRIPING-THERMO-6 INCH W	93,772.000	LF	0.7200					
0200	PAVE STRIPING-THERMO-6 INCH Y	75,018.000	LF	0.7200					
0210	PAVEMENT MARKER TYPE V-B W/R	938.000	EACH	33.0000					
0220	REMOVE PAVEMENT MARKER TYPE V	938.000	EACH	7.0000					
0230	LOT PAY ADJUSTMENT	37,280.000	DOLL	1.0000					
0240	FUEL ADJUSTMENT	19,887.000	DOLL	1.0000					
0250	ASPHALT ADJUSTMENT	40,176.000	DOLL	1.0000					
0260	MILLED RUMBLE STRIPS	150,037.000	LF	0.3400					
0270	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	175.0000					
0280	DEMOBILIZATION	1.000	LS	35000.0000					
TOTAL BIDS				2341833.63					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 103 Contract ID: 06-1240 Sheet 1
Date Run :June 26, 2006 09:40 am

County: VARIOUS District: 05 Date Let : 06-23-06 Call: 103 Contid: 06-1240
Proposal Description: IM 64-2 (164) Length: 0 Time: 11/15/07
BRIDGE PAINTING & CLEANING LOUISVILLE-LEXINGTON ROAD (I-64)
Number of Bidders 2

1 VIMAS PAINTING COMPANY INC 7,731,570.00 2 NORTH STAR PAINTING COMPANY INC \$ 9,942,500.00

ENGINEERS ESTIMATE

4,050,900.00

LOW BIDDER is

90.86 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	MAINTAIN & CONTROL TRAFFIC	1.000	LS	100000.0000	100000.0000				
0020	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	8000.0000	24000.0000				
0030	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	300000.0000	420000.0000				
0040	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	300000.0000	420000.0000				
0050	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	1080000.0000	1260000.0000				
0060	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	1080000.0000	1260000.0000				
0070	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	260000.0000	364000.0000				
0080	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	260000.0000	364000.0000				
0090	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	224400.0000	285600.0000				
0100	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0110	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0120	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0130	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0140	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	10000.0000	24000.0000				
0150	MAINTAIN & CONTROL TRAFFIC	1.000	LS	100000.0000	100000.0000				
0160	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	8000.0000	24000.0000				
0170	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	10000.0000	24000.0000				
0180	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	10000.0000	24000.0000				
0190	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0200	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0210	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0220	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0230	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	99400.0000	99400.0000				
0240	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	99400.0000	99400.0000				
0250	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	15000.0000	36000.0000				
0260	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	15000.0000	36000.0000				
0270	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	316800.0000	369600.0000				
0280	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	7000.0000	42000.0000				
0290	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	8000.0000	48000.0000				
0300	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	10000.0000	60000.0000				
0310	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	10000.0000	60000.0000				
0320	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	145200.0000	169400.0000				
0330	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	133000.0000	133000.0000				
0340	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	175500.0000	189000.0000				
0350	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	189800.0000	204400.0000				
0360	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	412800.0000	481600.0000				
0370	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	57000.0000	39900.0000				
0380	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	54000.0000	37800.0000				
0390	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	567000.0000	793800.0000				
0400	MAINTAIN & CONTROL TRAFFIC	1.000	LS	40000.0000	50000.0000				
0410	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	232800.0000	271600.0000				

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 103 Contract ID: 06-1240 Sheet 2
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0420	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	232800.0000	271600.0000				
0430	MAINTAIN & CONTROL TRAFFIC	1.000	LS	100000.0000	50000.0000				
0440	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	15000.0000	36000.0000				
0450	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	15000.0000	36000.0000				
0460	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	10000.0000	24000.0000				
0470	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	10000.0000	24000.0000				
0480	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0490	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0500	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0510	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0520	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0530	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0540	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0550	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	4000.0000	24000.0000				
0560	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	12500.0000	30000.0000				
0570	MAINTAIN & CONTROL TRAFFIC	1.000	LS	50000.0000	50000.0000				
0580	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	174000.0000	243600.0000				
0590	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	174000.0000	243600.0000				
0600	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	84000.0000	117600.0000				
0610	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	84000.0000	117600.0000				
0620	MOBILIZATION	1.000	LS	368170.0000	400000.0000				
TOTAL BIDS				7731570.00	9942500.00				

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 104 Contract ID: 06-1027 Sheet 1
Date Run :June 26, 2006 09:40 am

County: BULLITT District: 05 Date Let : 06-23-06 Call: 104 Contid: 06-1027
Proposal Description: IM 65-5(85)110 Length: 0 Time: 10/01/06
JPC PAVEMENT REPAIRS - DIAMOND GRINDING NASHVILLE-LOUISVILLE ROAD (I-65)
Number of Bidders 3

1 COSTELLO INDUSTRIES INC	8,388,697.77	2 FAULKNER CONSTRUCTION LLC	\$ 9,107,000.00
3 AMERICAN CONTRACTING & SERVICES INC	17,657,155.75		

ENGINEERS ESTIMATE 8,082,266.79 LOW BIDDER is 3.79 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	DGA BASE	7,434.000	TON	17.1700	16.0000	75.0000			
0020	CRUSHED AGGREGATE SIZE NO 2	3,930.000	TON	17.0000	12.0000	75.0000			
0030	ASPHALT SEAL AGGREGATE	730.000	TON	30.0000	70.0000	40.0000			
0040	LEVELING & WEDGING PG64-22	700.000	TON	67.5000	80.0000	75.0000			
0050	EMULSIFIED ASPHALT RS-2	87.600	TON	600.0000	500.0000	700.0000			
0060	CL4 ASPH SURF 0.50A PG76-22	712.000	TON	94.5000	170.0000	105.0000			
0070	PERFORATED PIPE-4 INCH	500.000	LF	8.3800	10.0000	75.0000			
0080	NON-PERFORATED PIPE-4 INCH	1,000.000	LF	16.9700	10.0000	75.0000			
0090	PERF PIPE HEADWALL TY 1-4 INCH	16.000	EACH	605.1000	290.0000	1500.0000			
0100	PERF PIPE HEADWALL TY 3-4 INCH	16.000	EACH	605.1000	335.0000	1500.0000			
0110	PERF PIPE HEADWALL TY 4-4 INCH	16.000	EACH	605.1000	335.0000	1500.0000			
0120	BARRICADE-TYPE III	16.000	EACH	95.4000	225.0000	125.0000			
0130	REMOVE PCC PAVEMENT	19,175.000	SQYD	33.6200	29.0000	125.0000			
0140	PCC PAVEMENT DIAMOND GRINDING	350,017.000	SQYD	3.3500	3.7300	4.0000			
0150	JPC PAVEMENT-11 INCH	4,869.000	SQYD	130.0900	95.0000	325.0000			
0160	SAW-CLEAN-RESEAL TVERSE JOINT	309,042.000	LF	1.3100	1.4000	1.2500			
0170	SAW-CLEAN-RESEAL LONGIT JOINT	413,959.000	LF	1.0400	1.4000	1.2000			
0180	ROADWAY EXCAVATION	2,355.000	CUYD	17.9200	20.0000	150.0000			
0190	EMBANKMENT IN PLACE	100.000	CUYD	61.9300	9.0000	250.0000			
0200	DITCHING	41,063.000	LF	0.9800	2.3000	4.0000			
0210	GUARDRAIL-STEEL W BEAM-S FACE	600.000	LF	19.9500	30.0000	16.0000			
0220	GUARDRAIL END TREATMENT TYPE 3	1.000	EACH	883.7500	1000.0000	1000.0000			
0230	REMOVE GUARDRAIL	825.000	LF	1.7200	3.0000	3.0000			
0240	GUARDRAIL END TREATMENT TYPE 4A	10.000	EACH	1919.0000	2200.0000	3000.0000			
0250	SIGNS	3,188.000	SQFT	5.3000	4.5000	7.0000			
0260	FABRIC-GEOTEXTILE TYPE III	13,620.000	SQYD	1.0600	1.0000	5.0000			
0270	MAINTAIN & CONTROL TRAFFIC	1.000	LS	190448.3100	575000.0000	1300000.0000			
0280	LANE CLOSURE	4.000	EACH	959.0300	3000.0000	1000.0000			
0290	TRUCK MOUNTED ATTENUATOR	10.000	EACH	5416.0000	5000.0000	7000.0000			
0300	VAR MESSAGE SIGN-PORT 3 LINE	6.000	EACH	2680.0000	2000.0000	4500.0000			
0310	ASPH PAVE MILLING & TEXTURING	712.000	TON	50.0000	75.0000	60.0000			
0320	SILT TRAP TYPE B	50.000	EACH	554.7200	300.0000	500.0000			
0330	FLASHING ARROW	4.000	EACH	1054.5600	1000.0000	1800.0000			
0340	EROSION CONTROL BLANKET	254.000	SQYD	3.7000	3.0000	25.0000			
0350	PAVE STRIPING-TEMP PAINT-6 IN	380,586.000	LF	0.0450	0.1800	0.2000			
0360	PAVE STRIPING-PERM PAINT-6 IN	219,833.000	LF	0.2100	0.2100	0.2500			
0370	PAVE STRIPING-PERM PAINT-12 IN	30,400.000	LF	0.2700	0.2700	0.5000			
0380	PAVE STRIPING REMOVAL-6 INCH	199,088.000	LF	0.4400	0.4000	0.5000			
0390	PAVE STRIPING REMOVAL-12 INCH	30,400.000	LF	0.8800	0.9000	1.1000			
0400	PAVE STRIPING-TEMP REM TAPE-B	73,339.000	LF	2.4800	2.4800	3.0000			

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 104 Contract ID: 06-1027 Sheet 2
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0410	PAVE STRIPING-TEMP REM TAPE-W	73,339.000	LF	1.3900	1.3900	1.5000			
0420	PAVEMENT MARKER TY IVA-MW TEMP	90.000	EACH	6.9600	7.0000	8.0000			
0430	PAVEMENT MARKER TY IVA-MY TEMP	833.000	EACH	6.9600	7.0000	8.0000			
0440	PAVEMENT MARKER TYPE V-B W/R	2,702.000	EACH	20.9800	22.0000	25.0000			
0450	REMOVE PAVEMENT MARKER TYPE V	2,314.000	EACH	6.0100	5.0000	110.0000			
0460	JPC PAVEMENT-11"/24	14,306.000	SQYD	138.8300	136.0000	325.0000			
0470	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	169.6000	200.0000	175.0000			
0480	SAW-CLEAN-RESEAL RANDOM CRACKS	4,400.000	LF	4.1800	6.7500	1.5000			
0490	POLYMER PAVEMENT REPAIR	137.910	CUFT	339.0000	350.0000	350.0000			
0500	REMOVE ILLEGAL U-TURNS	2.000	EACH	3456.0300	6000.0000	15000.0000			
0510	CONDUIT-1 1/4 INCH	140.000	LF	9.0000	9.0000	10.0000			
0520	CONDUIT-2 INCH	90.000	LF	18.0000	15.0000	15.0000			
0530	TRENCHING AND BACKFILLING	180.000	LF	7.0000	7.0000	8.0000			
0540	PIEZOELECTRIC SENSOR	12.000	EACH	1540.0000	2000.0000	2000.0000			
0550	LOOP WIRE	4,680.000	LF	0.4500	0.6000	0.5500			
0560	LOOP SAW SLOT AND FILL	1,060.000	LF	15.0000	15.0000	17.5000			
0570	GALVANIZED STEEL CABINET	2.000	EACH	1000.0000	1500.0000	1250.0000			
0580	JUNCTION BOX TYPE A	4.000	EACH	850.0000	800.0000	1000.0000			
0590	JUNCTION BOX-10 X 8 X 4	2.000	EACH	275.0000	200.0000	325.0000			
0600	MOBILIZATION	1.000	LS	134517.7700	369909.5375	765000.0000			
0610	DEMOBILIZATION	1.000	LS	144796.9669	112310.7200	235000.0000			
0620	TIME COMPONENT	25,000.000	DOLL	50.0000	48.0000	50.0000			
TOTAL BIDS				8388697.77	9107000.00	17657155.75			

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 105 Contract ID: 06-1241 Sheet 1
Date Run :June 26, 2006 09:40 am

County: SCOTT District: 07 Date Let : 06-23-06 Call: 105 Contid: 06-1241
Proposal Description: BRZ 0703 (285) Length: 0 Time: 60 WORKING
BRIDGE WITH GRADE, DRAIN & SURFACE STONE LANE (KY 356)
Number of Bidders 7

1	APEX CONTRACTING INC	889,899.52	2	D L BRAUGHLER COMPANY INC	\$ 892,861.86
3	JUDY CONSTRUCTION COMPANY	892,867.75	4	JONES & BOURLAND INC	\$ 930,324.76
5	KAY & KAY CONTRACTING LLC	942,500.00	6	R G F INC	\$ 952,443.77
7	AMERICAN CONTRACTING & SERVICES INC	1,059,949.65			

ENGINEERS ESTIMATE 1,012,677.72 LOW BIDDER is -12.12 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	DGA BASE	240.000	TON	35.0000	32.2500	33.2500	33.2500	33.2500	33.2500
0020	TRAFFIC BOUND BASE	50.000	TON	25.0000	16.7500	1.0000	1.0000	25.0000	25.0000
0030	CRUSHED AGGREGATE SIZE NO 2	612.000	TON	25.0000	23.0000	23.8600	23.8600	21.0000	22.0000
0040	CL2 ASPH BASE 1.00D PG64-22	223.000	TON	89.0000	85.0000	85.0000	85.0000	85.0000	85.0000
0050	CL2 ASPH SURF 0.38D PG64-22	69.000	TON	136.0000	130.0000	130.0000	130.0000	130.0000	130.0000
0060	CULVERT PIPE-18 INCH	91.500	LF	60.0000	51.0000	35.0300	35.0300	60.0000	45.0000
0070	PERFORATED PIPE-4 INCH	26.000	LF	20.0000	11.0000	10.0000	10.0000	25.0000	6.0000
0080	NON-PERFORATED PIPE-4 INCH	8.000	LF	24.0000	20.0000	10.0000	10.0000	25.0000	6.0000
0090	PERF PIPE HEADWALL TY 1-4 INCH	1.000	EACH	468.0000	500.0000	608.5200	608.5200	500.0000	400.0000
0100	ISLAND HEADER CURB TYPE 2	50.000	LF	48.0000	33.0000	50.0000	60.0000	35.0000	20.0000
0110	BARRICADE-TYPE III	8.000	EACH	100.0000	115.0000	200.0000	250.0000	225.0000	200.0000
0120	TEMPORARY DITCH	775.000	LF	1.8000	1.8000	0.0100	0.0100	3.0000	3.0000
0130	ROADWAY EXCAVATION	4,387.000	CUYD	12.0000	14.8000	9.6600	9.6600	13.9000	12.0000
0140	GUARDRAIL-STEEL W BEAM-S FACE	650.000	LF	16.5000	17.5000	16.0000	16.0000	16.0000	16.0000
0150	GUARDRAIL CONNECTOR TO BRIDGE END TY A	4.000	EACH	2228.0000	2275.0000	2122.0000	2122.0000	2122.0000	2122.0000
0160	GUARDRAIL END TREATMENT TYPE 4A	4.000	EACH	2146.0000	2200.0000	2044.0000	2044.0000	2044.0000	2044.0000
0170	RIGHT-OF-WAY MONUMENT TYPE 1	9.000	EACH	170.0000	75.0000	162.0000	162.0000	162.0000	162.0000
0180	WITNESS POST	9.000	EACH	52.0000	100.0000	50.0000	50.0000	50.0000	50.0000
0190	CHANNEL LINING CLASS II	239.500	TON	28.0000	32.0000	25.0000	25.0000	26.2500	35.0000
0200	CLEARING AND GRUBBING	1.000	LS	18000.0000	22500.0000	27807.8500	27807.8500	39500.0000	40000.0000
0210	SIGNS	94.000	SQFT	8.0000	7.5000	10.0000	9.0000	15.0000	10.0000
0220	FABRIC-GEOTEXTILE TYPE IV	2,016.000	SQYD	2.2500	1.8000	2.6400	2.6400	2.0000	3.0000
0230	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2000.0000	9500.0000	2160.0000	2160.0000	2500.0000	1500.0000
0240	TEMPORARY SILT FENCE	625.000	LF	2.0000	1.1500	1.7500	1.7500	5.0000	3.0000
0250	SILT TRAP TYPE A	2.000	EACH	490.0000	150.0000	562.5000	562.5000	300.0000	200.0000
0260	SILT TRAP TYPE B	2.000	EACH	200.0000	135.0000	195.0000	195.0000	650.0000	250.0000
0270	CLEAN SILT TRAP TYPE A	6.000	EACH	70.0000	90.0000	97.5000	97.5000	100.0000	150.0000
0280	CLEAN SILT TRAP TYPE B	6.000	EACH	35.0000	60.0000	50.0000	50.0000	100.0000	150.0000
0290	CLEAN TEMPORARY SILT FENCE	1,250.000	LF	0.5000	0.5000	0.0500	0.0500	1.0000	2.0000
0300	SHOULDERING	793.000	LF	9.0000	4.0000	3.9900	3.9900	5.0000	15.0000
0310	STAKING	1.000	LS	6000.0000	6250.0000	5500.0000	10000.0000	6500.0000	14500.0000
0320	REMOVE STRUCTURE	1.000	LS	30000.0000	42500.0000	50000.0000	63200.0000	12500.0000	35000.0000
0330	EROSION CONTROL BLANKET	291.000	SQYD	1.2500	4.0000	1.2100	1.2100	1.2100	1.2100
0340	TEMPORARY MULCH	7,938.000	SQYD	0.1800	0.2000	0.1600	0.1600	0.1600	0.1600
0350	TEMP SEEDING AND PROTECTION	794.000	SQYD	0.2800	0.2200	0.2600	0.2600	0.2600	0.2600
0360	TOPDRESSING FERTILIZER	0.410	TON	745.0000	500.0000	710.0000	710.0000	710.0000	710.0000
0370	SEEDING AND PROTECTION	7,938.000	SQYD	0.3500	0.5000	0.3300	0.3300	0.3300	0.3300
0380	SPECIAL SEEDING CROWN VETCH	4,716.000	SQYD	0.2000	0.3500	0.1800	0.1800	0.1800	0.1800

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 105 Contract ID: 06-1241 Sheet 2
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0390	PAVE STRIPING-PERM PAINT-4 IN	1,600.000	LF	0.8000	1.0000	0.7500	0.7500	0.7500	0.7500
0400	CONCRETE-CLASS A	3.720	CUYD	1078.0000	510.0000	715.4300	715.4300	1000.0000	850.0000
0410	STEEL REINFORCEMENT	32.000	LB	1.0000	2.0000	2.0000	2.0000	5.0000	3.0000
0420	SILT TRAP TYPE C	2.000	EACH	270.0000	325.0000	750.0000	750.0000	400.0000	250.0000
0430	CLEAN SILT TRAP TYPE C	6.000	EACH	45.0000	100.0000	100.0000	100.0000	50.0000	100.0000
0440	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	200.0000	100.0000	300.0000	200.0000	250.0000	100.0000
0450	FABRIC GEOTEXTILE TY IV FOR PIPE	285.000	SQYD	3.0000	3.0000	0.6400	0.6400	5.0000	3.0000
0460	CHANNEL LINING CLASS III	1,205.000	TON	27.0000	23.5000	24.0000	1.0000	28.5000	35.0000
0470	MASONRY COATING	999.000	SQYD	6.0000	5.9000	10.0000	1.0000	9.0000	8.0000
0480	ARMORED EDGE FOR CONCRETE	49.000	LF	62.0000	60.0000	80.0000	54.0000	55.0000	55.0000
0490	STRUCTURE EXCAV-SOLID ROCK	703.000	CUYD	38.0000	30.0000	40.0000	1.0000	65.0000	40.0000
0500	FOUNDATION PREPARATION	1.000	LS	50000.0000	35000.0000	20000.0000	64200.0000	15000.0000	30000.0000
0510	CONCRETE-CLASS A	359.600	CUYD	350.0000	395.0000	450.0000	525.0000	527.0000	600.0000
0520	CONCRETE-CLASS AA	176.500	CUYD	650.0000	590.0000	525.0000	642.0000	450.0000	400.0000
0530	STEEL REINFORCEMENT	44,229.000	LB	0.9000	0.9700	0.8500	0.9800	0.8400	0.7245
0540	STEEL REINFORCEMENT-EPOXY COATED	44,956.000	LB	1.0000	0.9000	1.0000	1.0900	0.9500	0.8200
0550	PRECAST PC I BEAM TYPE 3	819.000	LF	204.5000	178.5000	212.0000	192.0000	221.0000	210.0000
0560	RAIL SYSTEM TYPE III	414.100	LF	59.0000	100.0000	75.0000	72.0000	100.0000	50.0000
0570	DEMOBILIZATION	1.000	LS	13600.0000	13195.0000	13196.0000	13750.0000	14037.4200	14075.7900
TOTAL BIDS				889899.52	892861.86	892867.75	930324.76	942500.00	952443.77

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 105 Contract ID: 06-1241 Sheet 3
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 7	Bidder 8	Bidder 9	Bidder 10	Bidder 11	Bidder 12
0010	DGA BASE	240.000	TON	40.0000					
0020	TRAFFIC BOUND BASE	50.000	TON	80.0000					
0030	CRUSHED AGGREGATE SIZE NO 2	612.000	TON	28.0000					
0040	CL2 ASPH BASE 1.00D PG64-22	223.000	TON	87.0000					
0050	CL2 ASPH SURF 0.38D PG64-22	69.000	TON	135.0000					
0060	CULVERT PIPE-18 INCH	91.500	LF	45.0000					
0070	PERFORATED PIPE-4 INCH	26.000	LF	20.0000					
0080	NON-PERFORATED PIPE-4 INCH	8.000	LF	30.0000					
0090	PERF PIPE HEADWALL TY 1-4 INCH	1.000	EACH	500.0000					
0100	ISLAND HEADER CURB TYPE 2	50.000	LF	50.0000					
0110	BARRICADE-TYPE III	8.000	EACH	125.0000					
0120	TEMPORARY DITCH	775.000	LF	6.0000					
0130	ROADWAY EXCAVATION	4,387.000	CUYD	12.0000					
0140	GUARDRAIL-STEEL W BEAM-S FACE	650.000	LF	17.0000					
0150	GUARDRAIL CONNECTOR TO BRIDGE END TY A	4.000	EACH	2200.0000					
0160	GUARDRAIL END TREATMENT TYPE 4A	4.000	EACH	2100.0000					
0170	RIGHT-OF-WAY MONUMENT TYPE 1	9.000	EACH	170.0000					
0180	WITNESS POST	9.000	EACH	55.0000					
0190	CHANNEL LINING CLASS II	239.500	TON	28.0000					
0200	CLEARING AND GRUBBING	1.000	LS	40000.0000					
0210	SIGNS	94.000	SQFT	10.0000					
0220	FABRIC-GEOTEXTILE TYPE IV	2,016.000	SQYD	2.4500					
0230	MAINTAIN & CONTROL TRAFFIC	1.000	LS	5000.0000					
0240	TEMPORARY SILT FENCE	625.000	LF	1.6500					
0250	SILT TRAP TYPE A	2.000	EACH	300.0000					
0260	SILT TRAP TYPE B	2.000	EACH	400.0000					
0270	CLEAN SILT TRAP TYPE A	6.000	EACH	100.0000					
0280	CLEAN SILT TRAP TYPE B	6.000	EACH	100.0000					
0290	CLEAN TEMPORARY SILT FENCE	1,250.000	LF	1.0000					
0300	SHOULDERING	793.000	LF	12.0000					
0310	STAKING	1.000	LS	15000.0000					
0320	REMOVE STRUCTURE	1.000	LS	75000.0000					
0330	EROSION CONTROL BLANKET	291.000	SQYD	1.3000					
0340	TEMPORARY MULCH	7,938.000	SQYD	0.2000					
0350	TEMP SEEDING AND PROTECTION	794.000	SQYD	0.3000					
0360	TOPDRESSING FERTILIZER	0.410	TON	750.0000					
0370	SEEDING AND PROTECTION	7,938.000	SQYD	0.3500					
0380	SPECIAL SEEDING CROWN VETCH	4,716.000	SQYD	0.2000					
0390	PAVE STRIPING-PERM PAINT-4 IN	1,600.000	LF	1.1000					
0400	CONCRETE-CLASS A	3.720	CUYD	1000.0000					
0410	STEEL REINFORCEMENT	32.000	LB	3.0000					
0420	SILT TRAP TYPE C	2.000	EACH	300.0000					
0430	CLEAN SILT TRAP TYPE C	6.000	EACH	100.0000					
0440	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	165.0000					
0450	FABRIC GEOTEXTILE TY IV FOR PIPE	285.000	SQYD	3.0000					
0460	CHANNEL LINING CLASS III	1,205.000	TON	27.0000					
0470	MASONRY COATING	999.000	SQYD	10.0000					
0480	ARMORED EDGE FOR CONCRETE	49.000	LF	75.0000					
0490	STRUCTURE EXCAV-SOLID ROCK	703.000	CUYD	60.0000					
0500	FOUNDATION PREPARATION	1.000	LS	10000.0000					
0510	CONCRETE-CLASS A	359.600	CUYD	450.0000					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 105 Contract ID: 06-1241 Sheet 4
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 7	Bidder 8	Bidder 9	Bidder 10	Bidder 11	Bidder 12
0520	CONCRETE-CLASS AA	176.500	CUYD	650.0000					
0530	STEEL REINFORCEMENT	44,229.000	LB	0.9000					
0540	STEEL REINFORCEMENT-EPOXY COATED	44,956.000	LB	1.0000					
0550	PRECAST PC I BEAM TYPE 3	819.000	LF	270.0000					
0560	RAIL SYSTEM TYPE III	414.100	LF	75.0000					
0570	DEMObILIZATION	1.000	LS	16000.0000					
TOTAL BIDS				1059949.65					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 200 Contract ID: 06-1023 Sheet 1
Date Run :June 26, 2006 09:40 am

County: VARIOUS District: 10 Date Let : 06-23-06 Call: 200 Contid: 06-1023
Proposal Description: 121GR06D004 Length: 0 Time: SPL NOTE
PAVEMENT MARKERS & REFLECTORS RAISED PAVEMENT MARKER INSTALLATION ON VARIOUS ROUTES
Number of Bidders 4

1 CENTRAL SEAL COMPANY 1,015,585.00	2 REYNOLDS SEALING AND STRIPING INC \$ 1,018,150.03
3 HIGHWAY MARKINGS INC 1,076,616.78	4 TRAFFIC SPECIALISTS INC \$ 1,183,254.28

ENGINEERS ESTIMATE 1,127,721.84 LOW BIDDER is -9.94 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	MAINTAIN & CONTROL TRAFFIC	1.000	LS	7000.0000	6744.0000	2000.0000	2500.0000		
0020	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2500.0000	2271.0000	1500.0000	2500.0000		
0030	MAINTAIN & CONTROL TRAFFIC	1.000	LS	11000.0000	10342.0000	2000.0000	2500.0000		
0040	MAINTAIN & CONTROL TRAFFIC	1.000	LS	4200.0000	3879.0000	1500.0000	2500.0000		
0050	MAINTAIN & CONTROL TRAFFIC	1.000	LS	11000.0000	10533.0000	2500.0000	2500.0000		
0060	MAINTAIN & CONTROL TRAFFIC	1.000	LS	11000.0000	10911.0000	2500.0000	2500.0000		
0070	MAINTAIN & CONTROL TRAFFIC	1.000	LS	5000.0000	4334.0000	1500.0000	2500.0000		
0080	MAINTAIN & CONTROL TRAFFIC	1.000	LS	5000.0000	3241.0000	1500.0000	2500.0000		
0090	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3500.0000	3301.0000	1250.0000	2500.0000		
0100	MAINTAIN & CONTROL TRAFFIC	1.000	LS	20000.0000	21138.0000	3500.0000	2500.0000		
0110	MAINTAIN & CONTROL TRAFFIC	1.000	LS	5000.0000	5550.0000	2500.0000	2500.0000		
0120	MAINTAIN & CONTROL TRAFFIC	1.000	LS	10000.0000	8697.0000	3000.0000	2500.0000		
0130	PAVEMENT MARKER TYPE V-MW	5,678.000	EACH	14.6700	14.7800	16.7400	18.3300		
0140	PAVEMENT MARKER TYPE V-BY	44,181.000	EACH	14.6700	14.7800	16.7700	18.3300		
0150	PAVEMENT MARKER TYPE V-B W/R	11,331.000	EACH	14.6700	14.7800	16.8100	18.3300		
0160	PAVEMENT MARKER TYPE V-B Y/R	526.000	EACH	14.6700	14.7800	16.8300	18.3300		
0170	DEMOBILIZATION	1.000	LS	15011.2800	15046.5500	16075.0000	22000.0000		
TOTAL BIDS				1015585.00	1018150.03	1076616.78	1183254.28		

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 300 Contract ID: 06-1025 Sheet 1
Date Run :June 26, 2006 09:40 am

County: KNOTT District: 12 Date Let : 06-23-06 Call: 300 Contid: 06-1025
Proposal Description: FD05 060 0080 000-006 Length: 0 Time: 11/15/06
JPC PAVEMENT REPAIRS HAZARD-HINDMAN ROAD (KY 80)

Number of Bidders 6

1	MOUNTAIN ENTERPRISES INC	1,845,495.00	2	DIAMOND SURFACE INC	\$ 2,072,300.00
3	CAUSIE CONTRACTING INC	2,412,900.00	4	THE W L HARPER CO	\$ 2,578,272.50
5	AMERICAN CONTRACTING & SERVICES INC	2,764,100.00	6	KAY & KAY CONTRACTING LLC	\$ 3,199,000.00

ENGINEERS ESTIMATE 2,056,897.50 LOW BIDDER is -10.27 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	DGA BASE	500.000	TON	33.7500	25.5000	35.0000	16.4000	50.0000	30.0000
0020	REMOVE PCC PAVEMENT	21,000.000	SQYD	17.9500	13.0000	26.0000	25.5000	30.0000	20.0000
0030	JPC PAVEMENT-11 INCH	18,500.000	SQYD	62.6000	82.0000	79.0000	90.9500	95.0000	124.2500
0040	JPC PAVEMENT-8 INCH SHLD	2,300.000	SQYD	59.6500	62.0000	70.0000	77.6000	80.0000	115.2500
0050	SITE PREPARATION	1.000	EACH	35750.0000	10000.0000	5000.0000	42620.0000	10000.0000	50000.0000
0060	SIGNS	450.000	SQFT	8.0000	8.0000	10.0000	7.1500	9.0000	9.5000
0070	MAINTAIN & CONTROL TRAFFIC	1.000	LS	42500.0000	47600.0000	62500.0000	46170.0000	72000.0000	50000.0000
0080	LANE CLOSURE	10.000	EACH	1750.0000	500.0000	4600.0000	190.0000	500.0000	1500.0000
0090	VAR MESSAGE SIGN-PORT 3 LINE	2.000	EACH	4250.0000	2300.0000	5000.0000	2630.0000	5000.0000	7000.0000
0100	FLASHING ARROW	2.000	EACH	2600.0000	570.0000	500.0000	1250.0000	1750.0000	2500.0000
0110	PAVE STRIPING-TEMP PAINT-6 IN	14,000.000	LF	0.2600	0.2700	0.8500	0.9500	0.3000	0.3000
0120	PAVE STRIPING-PERM PAINT-6 IN	40,000.000	LF	0.2600	0.2700	1.0000	0.2500	0.2500	0.2500
0130	REMOVE PAVEMENT MARKER TYPE V	200.000	EACH	6.0000	40.0000	45.0000	24.7500	35.0000	0.0100
0140	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	200.0000	165.0000	500.0000	490.0000	175.0000	250.0000
0150	DEMOBILIZATION	1.000	LS	27685.0000	32100.0000	36000.0000	42620.0000	41500.0000	47323.0000
TOTAL BIDS				1845495.00	2072300.00	2412900.00	2578272.50	2764100.00	3199000.00

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 300 Contract ID: 06-1025 Sheet 2
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 7	Bidder 8	Bidder 9	Bidder 10	Bidder 11	Bidder 12
0010	DGA BASE	500.000	TON						
0020	REMOVE PCC PAVEMENT	21,000.000	SQYD						
0030	JPC PAVEMENT-11 INCH	18,500.000	SQYD						
0040	JPC PAVEMENT-8 INCH SHLD	2,300.000	SQYD						
0050	SITE PREPARATION	1.000	EACH						
0060	SIGNS	450.000	SQFT						
0070	MAINTAIN & CONTROL TRAFFIC	1.000	LS						
0080	LANE CLOSURE	10.000	EACH						
0090	VAR MESSAGE SIGN-PORT 3 LINE	2.000	EACH						
0100	FLASHING ARROW	2.000	EACH						
0110	PAVE STRIPING-TEMP PAINT-6 IN	14,000.000	LF						
0120	PAVE STRIPING-PERM PAINT-6 IN	40,000.000	LF						
0130	REMOVE PAVEMENT MARKER TYPE V	200.000	EACH						
0140	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH						
0150	DEMOBILIZATION	1.000	LS						

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 301 Contract ID: 06-2916 Sheet 1
Date Run :June 26, 2006 09:40 am

County: GRAVES District: 01 Date Let : 06-23-06 Call: 301 Contid: 06-2916
Proposal Description: FE02 042 9003 B000176 Length: 0 Time: 11/15/06
BRIDGE DECK RESTORATION & WATERPROOFING MAYFIELD-FULTON ROAD (KY 9003) PURCHASE PARKWAY

Number of Bidders 6

1	DELONG CONCRETE LLC	203,975.81	2	MID-AMERICA BRIDGE CO INC	\$ 245,962.62
3	JUDY C HARP COMPANY INC	253,126.60	4	INTECH CONTRACTING LLC	\$ 254,051.47
5	M & M SERVICES CO INC	318,912.06	6	AMERICAN CONTRACTING & SERVICES INC	\$ 393,848.60

ENGINEERS ESTIMATE

272,908.33

LOW BIDDER is

-25.25 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	RELOCATE WATER-FILLED BARRIERS	1,356.000	LF	5.0000	3.0000	1.0000	5.0000	17.0000	2.5000
0020	WATER-FILLED BARRIERS	1,356.000	LF	10.0000	3.0000	1.0000	8.0000	17.0000	35.0000
0030	SIGNS	402.000	SQFT	10.0000	15.0000	10.0000	8.0000	14.0000	8.0000
0040	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2500.0000	4320.0000	2500.0000	3000.0000	10000.0000	4000.0000
0050	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2500.0000	4320.0000	2500.0000	3000.0000	10000.0000	4000.0000
0060	LANE CLOSURE	4.000	EACH	500.0000	900.0000	1000.0000	1250.0000	4500.0000	550.0000
0070	FLASHING ARROW	2.000	EACH	1000.0000	900.0000	1000.0000	1300.0000	700.0000	2000.0000
0080	EXPAN JOINT REPLACE 1 1/2 INCH	152.000	LF	195.0000	320.0000	345.0000	375.0000	325.0000	550.0000
0090	ARMORED EDGE FOR CONCRETE	152.000	LF	95.0000	120.0000	165.0000	185.0000	130.0000	80.0000
0100	PAVE STRIPING-TEMP REM TAPE-B	3,200.000	LF	1.5000	0.3000	2.0000	2.6000	3.0000	2.2500
0110	PAVE STRIPING-TEMP REM TAPE-W	6,040.000	LF	1.0000	1.5000	1.5000	1.5000	1.3000	1.6000
0120	PAVE STRIPING-TEMP REM TAPE-Y	5,800.000	LF	1.0000	1.5000	1.5000	1.5000	1.3000	1.6000
0130	PAVE STRIPING-DUR TY 1-6 IN W	556.000	LF	4.0000	3.6000	5.0000	4.2000	7.0000	3.7500
0140	PAVE STRIPING-DUR TY 1-6 IN Y	416.000	LF	4.0000	3.6000	5.0000	4.2000	7.0000	3.7500
0150	STEEL REINFORCEMENT	400.800	LB	4.0000	2.4000	2.0000	2.0000	1.3500	2.0000
0160	EPOXY SAND SLURRY	262.000	SQYD	30.0000	24.0000	6.0000	20.0000	35.0000	16.0000
0170	CONC CLASS M FULL DEPTH PATCH	8.000	CUYD	10.0000	100.0000	75.0000	100.0000	450.0000	750.0000
0180	BLAST CLEANING	2,030.000	SQYD	6.0000	6.2500	6.0000	2.3000	8.0000	10.0000
0190	MACHINE PREP OF SLAB	1,760.000	SQYD	7.0000	12.0000	12.0000	6.0000	12.0000	8.0000
0200	INSTALL PROJECT IDENTIFICATION SIGNS	4.000	EACH	100.0000	100.0000	10.0000	200.0000	100.0000	165.0000
0210	CONCRETE OVERLAY-LATEX	74.000	CUYD	925.0000	1100.0000	1200.0000	1050.0000	960.0000	2000.0000
0220	CONC OVERLAY-LOW SLUMP	97.000	CUYD						
0230	DEMOBILIZATION	1.000	LS	3114.6100	5000.0000	3741.0000	3754.4700	4712.9800	6000.0000
	TOTAL BIDS			203975.81	245962.62	253126.60	254051.47	318912.06	393848.60

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 301 Contract ID: 06-2916 Sheet 2
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 7	Bidder 8	Bidder 9	Bidder 10	Bidder 11	Bidder 12
0010	RELOCATE WATER-FILLED BARRIERS	1,356.000	LF						
0020	WATER-FILLED BARRIERS	1,356.000	LF						
0030	SIGNS	402.000	SQFT						
0040	MAINTAIN & CONTROL TRAFFIC	1.000	LS						
0050	MAINTAIN & CONTROL TRAFFIC	1.000	LS						
0060	LANE CLOSURE	4.000	EACH						
0070	FLASHING ARROW	2.000	EACH						
0080	EXPAN JOINT REPLACE 1 1/2 INCH	152.000	LF						
0090	ARMORED EDGE FOR CONCRETE	152.000	LF						
0100	PAVE STRIPING-TEMP REM TAPE-B	3,200.000	LF						
0110	PAVE STRIPING-TEMP REM TAPE-W	6,040.000	LF						
0120	PAVE STRIPING-TEMP REM TAPE-Y	5,800.000	LF						
0130	PAVE STRIPING-DUR TY 1-6 IN W	556.000	LF						
0140	PAVE STRIPING-DUR TY 1-6 IN Y	416.000	LF						
0150	STEEL REINFORCEMENT	400.800	LB						
0160	EPOXY SAND SLURRY	262.000	SQYD						
0170	CONC CLASS M FULL DEPTH PATCH	8.000	CUYD						
0180	BLAST CLEANING	2,030.000	SQYD						
0190	MACHINE PREP OF SLAB	1,760.000	SQYD						
0200	INSTALL PROJECT IDENTIFICATION SIGNS	4.000	EACH						
0210	CONCRETE OVERLAY-LATEX	74.000	CUYD						
0220	CONC OVERLAY-LOW SLUMP	97.000	CUYD						
0230	DEMOBILIZATION	1.000	LS						

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 302 Contract ID: 06-2917 Sheet 1
Date Run :June 26, 2006 09:40 am

County: BARREN District: 03 Date Let : 06-23-06 Call: 302 Contid: 06-2917
Proposal Description: FE02 005 9008 B000067 Length: 0 Time: 11/15/06
BRIDGE DECK RESTORATION & WATERPROOFING I-65 TO GLASSGOW (KY 9008)
Number of Bidders 6

1 INTECH CONTRACTING LLC	297,888.81	2 OVERLAY INC	\$ 337,048.00
3 DELONG CONCRETE LLC	371,404.33	4 M & M SERVICES CO INC	\$ 377,566.60
5 AMERICAN CONTRACTING & SERVICES INC	414,585.00	6 GOHMANN ASPHALT AND CONSTRUCTION INC	\$ 849,201.50

ENGINEERS ESTIMATE 307,770.33 LOW BIDDER is -3.21 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	RELOCATE WATER-FILLED BARRIERS	1,507.000	LF	5.0000	10.0000	15.0000	15.0000	3.0000	15.0000
0020	WATER-FILLED BARRIERS	1,507.000	LF	6.0000	10.0000	25.0000	15.0000	22.0000	23.0000
0030	SIGNS	338.000	SQFT	6.0000	12.0000	15.0000	15.0000	5.5000	6.0000
0040	MAINTAIN & CONTROL TRAFFIC	1.000	LS	8500.0000	4500.0000	7500.0000	20000.0000	4000.0000	40000.0000
0050	MAINTAIN & CONTROL TRAFFIC	1.000	LS	8500.0000	4500.0000	7500.0000	20000.0000	4000.0000	40000.0000
0060	LANE CLOSURE	4.000	EACH	1000.0000	2200.0000	1500.0000	3000.0000	850.0000	5000.0000
0070	FLASHING ARROW	2.000	EACH	500.0000	1500.0000	1500.0000	800.0000	750.0000	475.0000
0080	EXPAN JOINT REPLACE 2 INCH	138.300	LF	400.0000	310.0000	295.0000	325.0000	325.0000	1000.0000
0090	ARMORED EDGE FOR CONCRETE	138.300	LF	165.0000	280.0000	195.0000	325.0000	175.0000	675.0000
0100	PAVE STRIPING-TEMP REM TAPE-B	5,500.000	LF	2.5000	3.0000	3.0000	2.1000	2.2500	2.1000
0110	PAVE STRIPING-TEMP REM TAPE-W	5,200.000	LF	1.7000	2.2000	1.8500	2.1000	1.4000	1.3500
0120	PAVE STRIPING-TEMP REM TAPE-Y	5,400.000	LF	1.7000	1.7000	1.8500	1.2000	1.4000	1.3500
0130	PAVE STRIPING-DUR TY 1-6 IN W	800.000	LF	3.5000	5.0000	4.9500	7.0000	3.2500	3.5000
0140	PAVE STRIPING-DUR TY 1-6 IN Y	500.000	LF	3.5000	5.0000	4.9500	7.0000	3.2500	3.5000
0150	STEEL REINFORCEMENT	1,068.000	LB	2.0000	2.0000	4.9500	1.1000	2.0000	6.5000
0160	EPOXY SAND SLURRY	301.000	SQYD	22.0000	35.0000	35.0000	29.0000	15.0000	35.0000
0170	CONC CLASS M FULL DEPTH PATCH	21.000	CUYD	475.0000	500.0000	100.0000	500.0000	1000.0000	4000.0000
0180	BLAST CLEANING	2,174.000	SQYD	3.5000	6.0000	8.0000	7.0000	15.0000	22.0000
0190	MACHINE PREP OF SLAB	1,870.000	SQYD	8.0000	6.0000	12.0000	12.0000	12.0000	17.0000
0200	INSTALL PROJECT IDENTIFICATION SIGNS	4.000	EACH	200.0000	300.0000	250.0000	100.0000	165.0000	150.0000
0210	CONCRETE OVERLAY-LATEX	86.000	CUYD	1120.0000	1200.0000	1250.0000	950.0000	2000.0000	2700.0000
0220	CONC OVERLAY-LOW SLUMP	112.000	CUYD						
0230	DEMOBILIZATION	1.000	LS	4402.3100	5000.0000	5488.7300	5579.8000	6200.0000	13000.0000
TOTAL BIDS				297888.81	337048.00	371404.33	377566.60	414585.00	849201.50

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 302 Contract ID: 06-2917 Sheet 2
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 7	Bidder 8	Bidder 9	Bidder 10	Bidder 11	Bidder 12
0010	RELOCATE WATER-FILLED BARRIERS	1,507.000	LF						
0020	WATER-FILLED BARRIERS	1,507.000	LF						
0030	SIGNS	338.000	SQFT						
0040	MAINTAIN & CONTROL TRAFFIC	1.000	LS						
0050	MAINTAIN & CONTROL TRAFFIC	1.000	LS						
0060	LANE CLOSURE	4.000	EACH						
0070	FLASHING ARROW	2.000	EACH						
0080	EXPAN JOINT REPLACE 2 INCH	138.300	LF						
0090	ARMORED EDGE FOR CONCRETE	138.300	LF						
0100	PAVE STRIPING-TEMP REM TAPE-B	5,500.000	LF						
0110	PAVE STRIPING-TEMP REM TAPE-W	5,200.000	LF						
0120	PAVE STRIPING-TEMP REM TAPE-Y	5,400.000	LF						
0130	PAVE STRIPING-DUR TY 1-6 IN W	800.000	LF						
0140	PAVE STRIPING-DUR TY 1-6 IN Y	500.000	LF						
0150	STEEL REINFORCEMENT	1,068.000	LB						
0160	EPOXY SAND SLURRY	301.000	SQYD						
0170	CONC CLASS M FULL DEPTH PATCH	21.000	CUYD						
0180	BLAST CLEANING	2,174.000	SQYD						
0190	MACHINE PREP OF SLAB	1,870.000	SQYD						
0200	INSTALL PROJECT IDENTIFICATION SIGNS	4.000	EACH						
0210	CONCRETE OVERLAY-LATEX	86.000	CUYD						
0220	CONC OVERLAY-LOW SLUMP	112.000	CUYD						
0230	DEMOBILIZATION	1.000	LS						

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 304 Contract ID: 06-1032 Sheet 1
Date Run :June 26, 2006 09:40 am

County: JEFFERSON District: 05 Date Let : 06-23-06 Call: 304 Contid: 06-1032
Proposal Description: FD04 056 1447 002-005 Length: 0 Time: 230 WORKING
GRADE & DRAIN WITH ASPHALT SURFACE WESTPORT ROAD (KY 1447)
Number of Bidders 3

1 T & C CONTRACTING INC	10,495,980.97	2 MAC CONSTRUCTION & EXCAVATING INC	\$10,679,986.55
3 GOHMANN ASPHALT AND CONSTRUCTION INC	11,720,000.00		

ENGINEERS ESTIMATE 10,875,976.31 LOW BIDDER is -3.49 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	DGA BASE	22,333.000	MTON	15.6000	17.0000	20.0000			
0020	TRAFFIC BOUND BASE	1,260.000	MTON	17.0000	21.0000	21.0000			
0030	CRUSHED AGGREGATE SIZE NO 2	2.000	MTON	20.0000	30.0000	110.0000			
0040	LEVELING & WEDGING PG64-22	1,116.000	MTON	58.5000	58.3500	65.0000			
0050	CL2 ASPH BASE 25.0D PG64-22	2,928.000	MTON	72.7000	45.9000	54.0000			
0060	CL3 ASPH BASE 19.0D PG64-22	24,609.000	MTON	50.0000	47.9000	47.0000			
0070	CL3 ASPH BASE 19.0D PG76-22	13,376.000	MTON	57.0000	53.5500	61.0000			
0080	CL2 ASPH SURF 9.50C PG64-22	1,487.000	MTON	85.0000	78.8000	65.0000			
0090	CL3 ASPH SURF 12.5A PG76-22	7,112.000	MTON	64.5000	69.2500	69.0000			
0100	ENTRANCE PIPE-375 MM	10.300	M	100.0000	92.0000	125.0000			
0110	ENTRANCE PIPE-450 MM	24.600	M	115.0000	98.0000	132.0000			
0120	STORM SEWER PIPE-300 MM	7.600	M	100.0000	91.0000	300.0000			
0130	STORM SEWER PIPE-375 MM	1,235.700	M	135.0000	135.0000	154.0000			
0140	STORM SEWER PIPE-450 MM	2,098.400	M	180.0000	170.0000	167.0000			
0150	STORM SEWER PIPE-600 MM	1,017.200	M	240.0000	230.0000	200.0000			
0160	STORM SEWER PIPE-750 MM	198.400	M	220.0000	230.0000	310.0000			
0170	STORM SEWER PIPE-900 MM	58.800	M	300.0000	220.0000	400.0000			
0180	STORM SEWER PIPE-1050 MM	244.200	M	290.0000	250.0000	400.0000			
0190	STORM SEWER PIPE-1200 MM	5.000	M	300.0000	500.0000	480.0000			
0200	STORM SEWER PIPE-750 MM EQUIV	68.200	M	300.0000	240.0000	370.0000			
0210	STORM SEWER PIPE-1200 MM EQUIV	17.800	M	500.0000	475.0000	600.0000			
0220	PERFORATED PIPE-100 MM	165.000	M	25.0000	41.0000	42.0000			
0230	NON-PERFORATED PIPE-100 MM	30.000	M	25.0000	43.0000	42.0000			
0240	PERF PIPE HEADWALL TY 1-100 MM	2.000	EACH	350.0000	540.0000	620.0000			
0250	STEEL ENCASEMENT PIPE-400 MM	33.000	M	450.0000	1200.0000	1700.0000			
0260	REMOVE PIPE	1,121.000	M	57.0000	75.0000	53.0000			
0270	CURB BOX INLET TYPE A	87.000	EACH	3600.0000	4000.0000	4100.0000			
0280	CURB BOX INLET TYPE F	16.000	EACH	1600.0000	1500.0000	2250.0000			
0290	DROP BOX INLET TYPE 3	2.000	EACH	2750.0000	2400.0000	4100.0000			
0300	DROP BOX INLET TYPE 11	18.000	EACH	1450.0000	1400.0000	2250.0000			
0310	DROP BOX INLET TYPE 13G	11.000	EACH	2800.0000	3100.0000	3600.0000			
0320	DROP BOX INLET TYPE 13S	1.000	EACH	3300.0000	3300.0000	4000.0000			
0330	DROP BOX INLET TYPE 15	2.000	EACH	1100.0000	1300.0000	1700.0000			
0340	JUNCTION BOX-375 MM	4.000	EACH	900.0000	810.0000	1700.0000			
0350	JUNCTION BOX-450 MM	8.000	EACH	1000.0000	920.0000	1750.0000			
0360	JUNCTION BOX-600 MM	3.000	EACH	1400.0000	1050.0000	1800.0000			
0370	JUNCTION BOX-750 MM	2.000	EACH	1600.0000	1100.0000	1825.0000			
0380	FILL AND CAP INLET	42.000	EACH	600.0000	240.0000	650.0000			
0390	MANHOLE TYPE A	3.000	EACH	1700.0000	1900.0000	3800.0000			
0400	MANHOLE TYPE B	2.000	EACH	2200.0000	3100.0000	8000.0000			

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 304 Contract ID: 06-1032 Sheet 2
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0410	MANHOLE TYPE C	7.000	EACH	3200.0000	3300.0000	5700.0000			
0420	ADJUST MANHOLE FRAME TO GRADE	3.000	EACH	450.0000	370.0000	450.0000			
0430	SANITARY SEWER MANHOLE	1.000	EACH	6000.0000	2200.0000	4600.0000			
0440	STANDARD CURB AND GUTTER	7,194.000	M	42.0000	40.5000	36.0000			
0450	STANDARD HEADER CURB	1,703.000	M	35.0000	53.0000	60.0000			
0460	BARRIER HEADER CURB	71.000	M	50.0000	80.0000	65.0000			
0470	BARRICADE-TYPE III	40.000	EACH	130.0000	130.0000	75.0000			
0480	PAVED DITCH TYPE 1	231.000	SQ M	84.0000	60.0000	100.0000			
0490	TEMPORARY DITCH	4,083.000	M	6.0000	7.0000	4.0000			
0500	ROADWAY EXCAVATION	55,762.000	CU M	16.5000	23.0000	23.0000			
0510	GRANULAR EMBANKMENT	23,900.000	CU M	27.0000	28.2500	18.0000			
0520	WATER	750.000	CU M	0.0100	1.0000	0.1000			
0530	FENCE-1.2 M CHAIN LINK	60.000	M	80.0000	80.0000	80.0000			
0540	GUARDRAIL-STEEL W BEAM-S FACE	46.000	M	65.0000	70.0000	65.0000			
0550	GUARDRAIL END TREATMENT TYPE 4A	4.000	EACH	2000.0000	2500.0000	2000.0000			
0560	R/W MARKER MUNICIPAL TYPE 1	101.000	EACH	100.0000	100.0000	100.0000			
0570	R/W MARKER MUNICIPAL TYPE 1A	1.000	EACH	90.0000	100.0000	90.0000			
0580	CAP MANHOLE	5.000	SQ M	400.0000	79.0000	125.0000			
0590	CHANNEL LINING CLASS IA	14.000	MTON	90.0000	160.0000	82.0000			
0600	CHANNEL LINING CLASS II	22.000	MTON	32.0000	35.0000	36.0000			
0610	CLEARING AND GRUBBING	1.000	LS	175000.0000	150000.0000	136100.0000			
0620	SIGNS	220.000	SQ M	50.0000	55.0000	45.0000			
0630	FABRIC-GEOTEXTILE TYPE I	30.000	SQ M	2.4000	2.6000	5.0000			
0640	FABRIC-GEOTEXTILE TYPE IV	161,750.000	SQ M	1.8500	1.5000	1.3000			
0650	MAINTAIN & CONTROL TRAFFIC	1.000	LS	90000.0000	109550.0000	190392.5800			
0660	MOBILIZATION FOR MILL & TEXT	1.000	LS	2500.0000	2700.0000	6000.0000			
0670	ASPH PAVE MILLING & TEXTURING	290.000	MTON	35.0000	25.0000	46.0000			
0680	SAFELoading	32.000	CU M	250.0000	210.0000	200.0000			
0690	TEMPORARY SILT FENCE	1,500.000	M	8.4500	6.2000	5.7500			
0700	SILT TRAP TYPE A	5.000	EACH	380.0000	490.0000	350.0000			
0710	SILT TRAP TYPE A	1.000	EACH	390.0000	490.0000	1600.0000			
0720	SILT TRAP TYPE B	25.000	EACH	440.0000	490.0000	360.0000			
0730	CLEAN SILT TRAP TYPE A	10.000	EACH	83.0000	85.0000	50.0000			
0740	CLEAN SILT TRAP TYPE A	2.000	EACH	83.0000	85.0000	175.0000			
0750	CLEAN SILT TRAP TYPE B	50.000	EACH	83.0000	85.0000	30.0000			
0760	SIDEWALK-100 MM CONCRETE	9,643.000	SQ M	40.5000	34.0000	34.0000			
0770	STAKING	1.000	LS	125000.0000	160000.0000	198000.0000			
0780	PVC PIPE-300 MM	2.000	M	150.0000	270.0000	200.0000			
0790	EROSION CONTROL BLANKET	19,694.000	SQ M	1.3200	1.2000	1.3200			
0800	TEMPORARY MULCH	10,792.000	SQ M	0.2200	0.1900	0.2200			
0810	SEEDING AND PROTECTION	19,694.000	SQ M	0.3400	0.3800	0.3400			
0820	SODDING	21,522.000	SQ M	2.9900	3.5900	3.0000			
0830	PAVE STRIPING-TEMP PAINT-100MM	5,660.000	M	0.4300	0.4300	0.4300			
0840	PAVE STRIPING-PERM PAINT-100MM	11,802.000	M	0.5600	0.5600	0.5600			
0850	PAVE MARKING-THERMO X-WALK-300 MM	586.000	M	9.8500	9.8500	10.0000			
0860	PAVE MARKING-THERMO STOP BAR-600	194.000	M	19.7000	19.7000	20.0000			
0870	PAVE MARKING-PAINT CROSS-HATCH	384.000	SQ M	5.0000	5.0000	5.0000			
0880	PAVE MARKING-DOTTED LANE EXTEN	110.000	M	4.9200	4.9200	5.0000			
0890	PAVE MARKING-PRE THERM CURV ARROW	26.000	EACH	110.0000	110.0000	110.0000			
0900	PAVEMENT MARKER TYPE V-MW	297.000	EACH	27.5000	20.5000	20.5000			
0910	PAVEMENT MARKER TYPE V-BY	480.000	EACH	27.5000	20.5000	20.5000			

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 304 Contract ID: 06-1032 Sheet 3
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0920	CONCRETE-CLASS A	9.610	CU M	950.0000	970.0000	1100.0000			
0930	STEEL REINFORCEMENT	347.400	KG	1.7000	1.0000	1.3000			
0940	SILT TRAP TYPE C	24.000	EACH	125.0000	490.0000	150.0000			
0950	CLEAN SILT TRAP TYPE C	24.000	EACH	75.0000	54.0000	40.0000			
0960	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	250.0000	160.0000	200.0000			
0970	EDGE KEY	16.000	M	16.0000	35.0000	40.0000			
0980	MOVEABLE CURB	2.000	EACH	200.0000	500.0000	450.0000			
0990	PVC ELBOW CONNECTION 300MM	1.000	EACH	100.0000	320.0000	160.0000			
1000	CONSTRUCTION TRAILER	1.000	LS	30000.0000	24000.0000	48000.0000			
1010	FABRIC GEOTEXTILE TY IV FOR PIPE	43,940.000	SQ M	1.9000	1.5500	2.5000			
1020	STRUCTURE EXCAV-SOLID ROCK	45.000	CU M	150.0000	300.0000	190.0000			
1030	FOUNDATION PREPARATION	1.000	LS	31000.0000	30000.0000	90000.0000			
1040	FOUNDATION PREPARATION	1.000	LS	13000.0000	7000.0000	40000.0000			
1050	CONCRETE-CLASS A	671.600	CU M	515.0000	500.0000	700.0000			
1060	STEEL REINFORCEMENT	64,218.000	KG	1.6500	1.5500	1.7000			
1070	DUCTILE IRON PIPE-200 MM	34.000	M	449.0000	490.0000	420.0000			
1080	RECONSTRUCT MANHOLE	1.000	EACH	1000.0000	1300.0000	1800.0000			
1090	SANITARY SEWER MANHOLE	1.000	EACH	1800.0000	2900.0000	4600.0000			
1100	SANITARY SEWER MANHOLE	1.000	EACH	5300.0000	5200.0000	7300.0000			
1110	COLOR PHOTOGRAPHS	15.000	EACH	2.6500	3.2000	12.0000			
1120	PAVE RESTORATION FOR CUT FOR 8 IN PIPE	34.000	M	150.0000	69.0000	80.0000			
1130	CONDUIT-31 MM	256.100	M	23.0000	23.0000	24.0000			
1140	CONDUIT-50 MM	48.000	M	38.8800	38.8800	36.0000			
1150	JUNCTION BOX TYPE B	5.000	EACH	500.0000	500.0000	400.0000			
1160	TRENCHING AND BACKFILLING	186.300	M	19.7000	19.7000	13.0000			
1170	LOOP WIRE	2,063.100	M	1.4700	1.4700	1.0000			
1180	CABLE-NO. 14/5C	1,839.600	M	4.4200	4.4200	4.0000			
1190	CABLE-NO. 14/7C	272.000	M	4.4200	4.4200	4.0000			
1200	CABLE-NO. 14/1 PAIR	1,334.900	M	4.4200	4.4200	3.0000			
1210	SIGNAL PEDESTAL	4.000	EACH	700.0000	700.0000	750.0000			
1220	MESSENGER-48.0 KN	658.400	M	10.6600	10.6600	9.0000			
1230	LOOP SAW SLOT AND FILL	897.600	M	41.0000	41.0000	46.0000			
1240	PEDESTRIAN DETECTOR	32.000	EACH	155.0000	155.0000	300.0000			
1250	SIGNAL-203 MM	16.000	EACH	321.0000	321.0000	300.0000			
1260	SIGNAL-3 SECTION 12 INCH	26.000	EACH	685.0000	685.0000	660.0000			
1270	SIGNAL-5 SECTION 305 MM	6.000	EACH	980.0000	980.0000	990.0000			
1280	SIGNAL-PEDESTRIAN	34.000	EACH	757.0000	757.0000	600.0000			
1290	BEACON CONTROLLER-2 CIRCUIT	8.000	EACH	2000.0000	2000.0000	1800.0000			
1300	INSTALL CONTROLLER TYPE 170	4.000	EACH	2800.0000	2800.0000	2000.0000			
1310	INSTALL STEEL STRAIN POLE	30.000	EACH	2500.0000	2500.0000	2400.0000			
1320	REMOVE SIGNAL EQUIPMENT	8.000	EACH	500.0000	500.0000	1000.0000			
1330	INSTALL MASTER CONTROLLER	1.000	EACH	2500.0000	2500.0000	1500.0000			
1340	INSTALL COORDINATING UNIT	5.000	EACH	2200.0000	2200.0000	1800.0000			
1350	AUDIBLE PEDESTRIAN DETECTOR	2.000	EACH	700.0000	700.0000	1000.0000			
1360	CONDUIT-31 MM	6.000	M	27.8800	27.8300	24.0000			
1370	TRENCHING AND BACKFILLING	9.000	M	38.8800	38.8900	13.0000			
1380	PIEZOELECTRIC SENSOR	4.000	EACH	1200.0000	1200.0000	2200.0000			
1390	LOOP WIRE	610.000	M	1.4700	1.4700	1.2000			
1400	LOOP SAW SLOT AND FILL	110.000	M	41.0000	41.0000	46.0000			
1410	JUNCTION BOX TYPE A	1.000	EACH	800.0000	800.0000	400.0000			
1420	GALV STEEL CABINET	1.000	EACH	300.0000	300.0000	325.0000			

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 304 Contract ID: 06-1032 Sheet 4
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
1430	WOOD POST	2.000	EACH	125.0000	125.0000	50.0000			
1440	STEEL ENCASEMENT PIPE-500 MM	47.000	M	665.0000	865.0000	1100.0000			
1450	STEEL ENCASEMENT PIPE-600 MM	254.000	M	870.0000	910.0000	1100.0000			
1460	DUCTILE IRON PIPE-100 MM	4.000	M	150.0000	240.0000	120.0000			
1470	DUCTILE IRON PIPE-150 MM	18.000	M	400.0000	815.0000	800.0000			
1480	DUCTILE IRON PIPE-200 MM	263.000	M	250.0000	280.0000	500.0000			
1490	DUCTILE IRON PIPE-300 MM	2,312.000	M	121.0000	125.0000	275.0000			
1500	FIRE HYDRANT	23.000	EACH	530.0000	960.0000	785.0000			
1510	GATE VALVE-100 MM	1.000	EACH	235.0000	160.0000	180.0000			
1520	GATE VALVE-150 MM	28.000	EACH	235.0000	160.0000	180.0000			
1530	GATE VALVE-200 MM	12.000	EACH	235.0000	160.0000	206.0000			
1540	GATE VALVE-300 MM	68.000	EACH	235.0000	130.0000	340.0000			
1550	GATE VALVE-400 MM	3.000	EACH	350.0000	160.0000	410.0000			
1560	CONNECT TO WATER MAIN-16INTAPPING SLEEVE	1.000	EACH	18000.0000	17000.0000	21500.0000			
1570	STEEL ENCASEMENT PIPE 750MM	22.000	M	850.0000	1200.0000	1080.0000			
1580	DPW 400MM	72.000	M	150.0000	260.0000	320.0000			
1590	HDPE WATER MAIN 300MM	374.000	M	225.0000	195.0000	215.0000			
1600	HDPE SERVICE SLEEVE 100MM	25.000	M	80.0000	120.0000	77.0000			
1610	FLOWABLE FILL	24.500	M	125.0000	375.0000	125.0000			
1620	RELOCATE SERVICE	2.000	EACH	2100.0000	1000.0000	1442.0000			
1630	RELOCATE SERVICE	25.000	EACH	1100.0000	600.0000	780.0000			
1640	RELOCATE SERVICE	2.000	EACH	2700.0000	650.0000	2400.0000			
1650	RELOCATE SERVICE	1.000	EACH	2600.0000	1200.0000	2600.0000			
1660	RELOCATE SERVICE	1.000	EACH	2600.0000	1400.0000	2700.0000			
1670	TRANSFER SERVICE	13.000	EACH	640.0000	975.0000	775.0000			
1680	TRANSFER SERVICE	13.000	EACH	640.0000	450.0000	566.0000			
1690	DISCONTINUE SERVICE	4.000	EACH	400.0000	160.0000	360.0000			
1700	HDPE WATER MAIN	374.000	M	119.0000	160.0000	116.0000			
1710	HDPE SERVICE SLEEVE-50MM	244.000	M	65.0000	18.0000	63.0000			
1720	MOBILIZATION	1.000	LS	458000.0000	400000.0000	545000.0000			
1730	DEMOBILIZATION	1.000	LS	150000.0000	155000.0000	167000.0000			
TOTAL BIDS				10495980.97	10679986.55	11720000.00			

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 306 Contract ID: 06-2018 Sheet 1
Date Run :June 26, 2006 09:40 am

County: WOLFE District: 10 Date Let : 06-23-06 Call: 306 Contid: 06-2018
Proposal Description: FE06 119 0746 000-001 Length: 0 Time: 09/30/06
GUARDRAIL CAMPTON-GOSNEYVILLE-VALERIA ROAD (KY 746)

Number of Bidders 4

1	N H STONE INC	20,999.75	2	GEORGE B STONE COMPANY LLC	\$	30,651.75
3	JAG INC	30,795.35	4	BIG SANDY GUARDRAIL INC	\$	33,083.92

ENGINEERS ESTIMATE 36,816.59 LOW BIDDER is -42.96 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	INSTALL GUARDRAIL-STEEL W BM-S FACE	4,462.500	LF	1.6200	2.7000	3.9000	3.6000		
0020	GUARDRAIL TERMINAL SECTION NO 1	17.000	EACH	40.0000	50.0000	35.0000	50.0000		
0030	GUARDRAIL END TREATMENT TYPE 1	2.000	EACH	2400.0000	2500.0000	2050.0000	2800.0000		
0040	GUARDRAIL END TREATMENT TYPE 3	2.000	EACH	500.0000	750.0000	615.0000	600.0000		
0050	GUARDRAIL CONNECTOR TO BRIDGE END TY C	4.000	EACH	1250.0000	900.0000	1200.0000	1495.0000		
0060	REMOVE GUARDRAIL	600.000	LF	2.0000	2.0000	1.3500	2.0000		
0070	SIGNS	150.000	SQFT	0.0100	6.0000	0.0100	1.0000		
0080	MAINTAIN & CONTROL TRAFFIC	1.000	LS	770.0000	5000.0000	1200.0000	1250.0000		
0090	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	1.0000	50.0000	100.0000	150.0000		
0100	DEMOBILIZATION	1.000	LS	317.0000	453.0000	455.1000	488.9200		
TOTAL BIDS				20999.75	30651.75	30795.35	33083.92		

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 307 Contract ID: 06-2990 Sheet 1
Date Run :June 26, 2006 09:40 am

County: CLARK District: 07 Date Let : 06-23-06 Call: 307 Contid: 06-2990
Proposal Description: FE02 025 0974 B00089 Length: 0 Time: 08/21/06
BRIDGE PAINTING & CLEANING WHITE - CONKWRIGHT ROAD (KY 974)
Number of Bidders 2

1 VIMAS PAINTING COMPANY INC	169,050.00	2 BRIDGES R US PAINTING COMPANY INC	\$	324,660.00
------------------------------	------------	-------------------------------------	----	------------

ENGINEERS ESTIMATE 47,250.00 LOW BIDDER is 257.77 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1000.0000	2000.0000				
0020	CLEAN & PAINT STRUCTURAL STEEL	1.000	LS	160000.0000	307200.0000				
0030	MOBILIZATION	1.000	LS	8050.0000	15460.0000				
TOTAL BIDS				169050.00	324660.00				

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 308 Contract ID: 06-2204 Sheet 1
Date Run :June 26, 2006 09:40 am

County: FAYETTE District: 07 Date Let : 06-23-06 Call: 308 Contid: 06-2204
Proposal Description: FD39 034 1927 002-004 Length: 0 Time: 10/30/06
ASPHALT RESURFACING TODDS ROAD (KY 1927)
Number of Bidders 1
1 L-M ASPHALT PARTNERS LTD D/B/A 187,569.25

ENGINEERS ESTIMATE		177,956.66	LOW BIDDER is		5.40 % FROM ENGINEER'S ESTIMATE				
Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	LEVELING & WEDGING PG64-22	589.000	TON	59.9500					
0020	ASPHALT MIX FOR PAVEMENT WEDGE	210.000	TON	59.9500					
0030	CL2 ASPH SURF 0.38D PG64-22	1,720.000	TON	59.9500					
0040	SIGNS	350.000	SQFT	8.0000					
0050	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2500.0000					
0060	MOBILIZATION FOR MILL & TEXT	1.000	LS	1500.0000					
0070	ASPH PAVE MILLING & TEXTURING	36.000	TON	85.0000					
0080	PAVE STRIPING-TEMP PAINT-4 IN	17,600.000	LF	0.1800					
0090	PAVE STRIPING-PERM PAINT-4 IN	35,250.000	LF	0.1800					
0100	PAVE MARKING-THERMO CROSS-HATCH	2,128.000	SQFT	3.9000					
0110	PAVE MARKING-PRE THERM CURV ARROW	36.000	EACH	78.0000					
0120	LOT PAY ADJUSTMENT	3,000.000	DOLL	1.0000					
0130	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	150.0000					
0140	DEMOBILIZATION	1.000	LS	2775.0000					
TOTAL BIDS				187569.25					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 309 Contract ID: 06-2918 Sheet 1
Date Run :June 26, 2006 09:40 am

County: CARTER District: 09 Date Let : 06-23-06 Call: 309 Contid: 06-2918
Proposal Description: FE02 022 0207 B00021N Length: 0 Time: 11/15/06
BRIDGE DECK RESTORATION & WATERPROOFING GREENUP TO US 60 ROAD (KY 207) OVER I-64

Number of Bidders 6

1	DELONG CONCRETE LLC	84,302.85	2	OVERLAY INC	\$	89,573.65
3	MID-AMERICA BRIDGE CO INC	105,641.90	4	M & M SERVICES CO INC	\$	112,544.82
5	INTECH CONTRACTING LLC	133,452.37	6	AMERICAN CONTRACTING & SERVICES INC	\$	191,881.25

ENGINEERS ESTIMATE

92,761.46

LOW BIDDER is

-9.11 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	SIGNS	149.000	SQFT	10.0000	11.2000	15.0000	12.0000	9.0000	8.0000
0020	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2500.0000	1400.0000	3700.0000	5000.0000	7000.0000	10000.0000
0030	LANE CLOSURE	2.000	EACH	1000.0000	1400.0000	1125.0000	5000.0000	1500.0000	550.0000
0040	EXPAN JOINT REPLACE 1 1/2 INCH	56.000	LF	250.0000	290.0000	450.0000	350.0000	400.0000	650.0000
0050	ARMORED EDGE FOR CONCRETE	56.000	LF	145.0000	230.0000	150.0000	125.0000	200.0000	100.0000
0060	TEMP SIGNAL 2 PHASE	1.000	EACH	2500.0000	2100.0000	1500.0000	4500.0000	5600.0000	16000.0000
0070	PAVE STRIPING-PERM PAINT-4 IN	409.000	LF	2.0000	2.2500	0.5000	3.0000	2.4000	2.2500
0080	PAVE STRIPING-TEMP REM TAPE-W	808.000	LF	1.0000	0.7500	0.2000	1.3500	2.0000	1.6500
0090	PAVE STRIPING-TEMP REM TAPE-Y	2,000.000	LF	1.0000	0.7500	0.2000	1.3500	2.0000	1.6500
0100	STEEL REINFORCEMENT	267.200	LB	5.0000	3.0000	1.5000	1.5000	2.3000	1.5000
0110	EPOXY SAND SLURRY	112.000	SQYD	10.0000	36.0000	30.0000	45.0000	23.0000	15.0000
0120	CONC CLASS M FULL DEPTH PATCH	4.500	CUYD	10.0000	300.0000	150.0000	290.0000	68.0000	650.0000
0130	BLAST CLEANING	750.000	SQYD	8.0000	4.0000	9.0000	8.0000	5.0000	20.0000
0140	MACHINE PREP OF SLAB	635.000	SQYD	8.0000	5.0000	23.0000	18.0000	37.0000	20.0000
0150	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	100.0000	200.0000	200.0000	100.0000	200.0000	165.0000
0160	CONCRETE OVERLAY-LATEX	32.000	CUYD	1095.0000	1100.0000	1050.0000	1050.0000	1350.0000	2500.0000
0170	CONC OVERLAY-LOW SLUMP	40.000	CUYD						
0180	DEMOBILIZATION	1.000	LS	1245.8500	1500.0000	1800.0000	1663.2200	1972.2100	3000.0000
TOTAL BIDS				84302.85	89573.65	105641.90	112544.82	133452.37	191881.25

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 309 Contract ID: 06-2918 Sheet 2
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 7	Bidder 8	Bidder 9	Bidder 10	Bidder 11	Bidder 12
0010	SIGNS	149.000	SQFT						
0020	MAINTAIN & CONTROL TRAFFIC	1.000	LS						
0030	LANE CLOSURE	2.000	EACH						
0040	EXPAN JOINT REPLACE 1 1/2 INCH	56.000	LF						
0050	ARMORED EDGE FOR CONCRETE	56.000	LF						
0060	TEMP SIGNAL 2 PHASE	1.000	EACH						
0070	PAVE STRIPING-PERM PAINT-4 IN	409.000	LF						
0080	PAVE STRIPING-TEMP REM TAPE-W	808.000	LF						
0090	PAVE STRIPING-TEMP REM TAPE-Y	2,000.000	LF						
0100	STEEL REINFORCEMENT	267.200	LB						
0110	EPOXY SAND SLURRY	112.000	SQYD						
0120	CONC CLASS M FULL DEPTH PATCH	4.500	CUYD						
0130	BLAST CLEANING	750.000	SQYD						
0140	MACHINE PREP OF SLAB	635.000	SQYD						
0150	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH						
0160	CONCRETE OVERLAY-LATEX	32.000	CUYD						
0170	CONC OVERLAY-LOW SLUMP	40.000	CUYD						
0180	DEMOBILIZATION	1.000	LS						

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 310 Contract ID: 06-2205 Sheet 1
Date Run : June 26, 2006 09:40 am

County: WEBSTER District: 02 Date Let : 06-23-06 Call: 310 Contid: 06-2205
Proposal Description: FE06 117 0041 001-013 Length: 0 Time: 10/31/06
GUARDRAIL MADISONVILLE-HENDERSON ROAD (US 41)

Number of Bidders 3

1 GEORGE B STONE COMPANY LLC	474,919.00	2 N H STONE INC	\$ 513,970.00
3 EDEN FENCE INC	579,456.00		

ENGINEERS ESTIMATE 568,075.20 LOW BIDDER is -16.39 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	DELINEATOR FOR GUARDRAIL-WHITE	30.000	EACH	10.0000	5.0000	10.0000			
0020	GUARDRAIL-STEEL W BEAM-S FACE	24,200.000	LF	14.5000	16.7500	18.0000			
0030	GUARDRAIL TERMINAL SECTION NO 1	36.000	EACH	50.0000	34.5000	50.0000			
0040	GUARDRAIL CONNECTOR TO BRIDGE END TY A	12.000	EACH	2000.0000	1.0000	2000.0000			
0050	GUARDRAIL END TREATMENT TYPE 7	88.000	EACH	700.0000	750.0000	1000.0000			
0060	SIGNS	600.000	SQFT	6.0000	0.0100	0.0100			
0070	OBJECT MARKER TYPE 2	6.000	EACH	100.0000	100.0000	125.0000			
0080	MAINTAIN & CONTROL TRAFFIC	1.000	LS	25000.0000	32000.0000	20000.0000			
0090	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	50.0000	50.0000	200.0000			
0100	DEMOBILIZATION	1.000	LS	7019.0000	8510.0000	8600.0000			
TOTAL BIDS				474919.00	513970.00	579456.00			

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 311 Contract ID: 06-2208 Sheet 1
Date Run :June 26, 2006 09:40 am

County: PIKE District: 12 Date Let : 06-23-06 Call: 311 Contid: 06-2208
 Proposal Description: FD05 098 0610 003-009 Length: 0 Time: 09/15/06
 ASPHALT RESURFACING VIRGIE-DORTON ROAD (KY 610)
 Number of Bidders 1
 1 MOUNTAIN ENTERPRISES INC 953,350.75

ENGINEERS ESTIMATE		940,323.41	LOW BIDDER is		1.38 % FROM ENGINEER'S ESTIMATE				
Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	LEVELING & WEDGING PG64-22	2,800.000	TON	61.6400					
0020	SIGNS	150.000	SQFT	7.5000					
0030	MAINTAIN & CONTROL TRAFFIC	1.000	LS	10600.0000					
0040	MOBILIZATION FOR MILL & TEXT	1.000	LS	750.0000					
0050	ASPH PAVE MILLING & TEXTURING	400.000	TON	23.2300					
0060	ONE STEP MEMBRANE	830.000	SQYD	35.0000					
0070	PAVE STRIPING-TEMP PAINT-4 IN	63,000.000	LF	0.2200					
0080	PAVE STRIPING-PERM PAINT-4 IN	125,100.000	LF	0.2200					
0090	LOT PAY ADJUSTMENT	20,000.000	DOLL	1.0000					
0100	FUEL ADJUSTMENT	10,001.000	DOLL	1.0000					
0110	ASPHALT ADJUSTMENT	20,205.000	DOLL	1.0000					
0120	CL3 ASPH SURF 0.38B PG76-22	8,425.000	TON	74.0300					
0130	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	175.0000					
0140	DEMOBILIZATION	1.000	LS	14301.0000					
TOTAL BIDS				953350.75					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 312 Contract ID: 06-2209 Sheet 1
Date Run :June 26, 2006 09:40 am

County: BULLITT District: 05
Proposal Description: FE06 015 0480 003-004
GUARDRAIL CEDAR GROVE ROAD (KY 480)
Number of Bidders 3

Date Let : 06-23-06 Call: 312 Contid: 06-2209
Length: 0 Time: 10/31/06

1 JAG INC	26,031.40	2 EDEN FENCE INC	\$ 28,134.20
3 N H STONE INC	33,604.00		

ENGINEERS ESTIMATE		37,529.63	LOW BIDDER is	-30.63 % FROM ENGINEER'S ESTIMATE					
Prop	Item	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
Line #	Description								
0010	CRUSHED AGGREGATE SIZE NO 2	30.000	TON	28.7500	25.0000	30.0000			
0020	DELINEATOR FOR GUARDRAIL-WHITE	15.000	EACH	7.7500	10.0000	6.0000			
0030	GUARDRAIL-STEEL W BEAM-S FACE	625.000	LF	16.7000	16.5000	19.0000			
0040	GUARDRAIL-STEEL W BEAM-S FACE A	100.000	LF	33.5000	34.0000	35.0000			
0050	GUARDRAIL TERMINAL SECTION NO 1	1.000	EACH	35.0000	50.0000	50.0000			
0060	GUARDRAIL END TREATMENT TYPE 7	2.000	EACH	785.0000	950.0000	750.0000			
0070	REMOVE GUARDRAIL	350.000	LF	1.6000	2.0000	3.0000			
0080	GUARDRAIL END TREATMENT TYPE 4A	1.000	EACH	1900.0000	2400.0000	2000.0000			
0090	EXTRA LENGTH GUARDRAIL POST	34.000	EACH	25.0000	30.0000	35.0000			
0100	SIGNS	170.000	SQFT	0.0100	0.0100	9.0000			
0110	OBJECT MARKER TYPE 2	2.000	EACH	100.0000	150.0000	100.0000			
0120	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1325.0000	1000.0000	2150.0000			
0130	CRIBBING	200.000	SQFT	2.9500	3.0000	5.0000			
0140	GUARDRAIL-BRIDGE CASE I-A	75.000	LF	34.6500	30.0000	25.0000			
0150	PRECAST CONC BRIDGE RAIL BLOCK	2.000	EACH	525.0000	1200.0000	1700.0000			
0160	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	100.0000	200.0000	75.0000			
0170	DEMOBILIZATION	1.000	LS	384.7000	500.0000	1144.0000			
TOTAL BIDS				26031.40	28134.20	33604.00			

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 313 Contract ID: 06-3203 Sheet 1
Date Run :June 26, 2006 09:40 am

County: BREATHITT District: 10
Proposal Description: CB06 013 3193 000-001
ASPHALT RESURFACING WOLVERINE ROAD (KY 3193)
Number of Bidders 1
1 HINKLE CONTRACTING CORPORATION

Date Let : 06-23-06 Call: 313 Contid: 06-3203
Length: 0 Time: 11/30/06

114,462.30

ENGINEERS ESTIMATE		118,541.00	LOW BIDDER is		-3.44 % FROM ENGINEER'S ESTIMATE				
Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	CRUSHED STONE BASE	120.000	TON	33.0000					
0020	LEVELING & WEDGING PG64-22	125.000	TON	64.0000					
0030	CL2 ASPH BASE 1.00D PG64-22	471.000	TON	66.0000					
0040	CL2 ASPH SURF 0.38D PG64-22	519.000	TON	64.0000					
0050	ENTRANCE PIPE-18 INCH	40.000	LF	74.5000					
0060	CULVERT PIPE-66 INCH	70.000	LF	275.0000					
0070	FLOWABLE FILL	4.000	CUYD	425.0000					
0080	SIGNS	175.000	SQFT	7.0000					
0090	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1800.0000					
0100	TRENCHING	8,574.000	LF	0.5900					
0110	PAVE STRIPING-PERM PAINT-4 IN	8,574.000	LF	0.3600					
0120	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
0130	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	150.0000					
0140	DEMOBILIZATION	1.000	LS	1800.0000					
TOTAL BIDS				114462.30					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 314 Contract ID: 06-2207 Sheet 1
Date Run :June 26, 2006 09:40 am

County: FAYETTE District: 07 Date Let : 06-23-06 Call: 314 Contid: 06-2207
Proposal Description: FD04 034 0004 014-019 Length: 0 Time: SPL NOTE
ASPHALT PAVEMENT & ROADWAY REHABILITATIO NEW CIRCLE ROAD (KY 4)
Number of Bidders 1
1 L-M ASPHALT PARTNERS LTD D/B/A 3,471,592.80

ENGINEERS ESTIMATE		3,692,049.56	LOW BIDDER is		-5.97 % FROM ENGINEER'S ESTIMATE				
Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	DGA BASE	9,000.000	TON	20.3600					
0020	CRUSHED AGGREGATE SIZE NO 2	7,830.000	TON	20.3600					
0030	LEVELING & WEDGING PG64-22	1,250.000	TON	58.4500					
0040	CL2 ASPH BASE 0.75D PG64-22	10,900.000	TON	54.2200					
0050	CL2 ASPH SURF 0.50D PG64-22	4,470.000	TON	58.4500					
0060	CL3 ASPH SURF 0.50A PG76-22	16,325.000	TON	69.9800					
0070	ASPHALT PLACEMENT WITH MTV	10,900.000	TON	1.5000					
0080	BARRICADE-TYPE III	4.000	EACH	250.0000					
0090	SIGNS	1,000.000	SQFT	8.0000					
0100	MAINTAIN & CONTROL TRAFFIC	1.000	LS	60000.0000					
0110	VAR MESSAGE SIGN-PORT 3 LINE	4.000	EACH	2500.0000					
0120	MOBILIZATION FOR MILL & TEXT	1.000	LS	1000.0000					
0130	ASPH PAVE MILLING & TEXTURING	2,275.000	TON	20.0000					
0140	FLASHING ARROW	4.000	EACH	500.0000					
0150	CONDUIT-1 1/4 INCH	70.000	LF	10.0000					
0160	TRENCHING AND BACKFILLING	65.000	LF	10.0000					
0170	PIEZOELECTRIC SENSOR	4.000	EACH	2200.0000					
0180	LOOP WIRE	1,330.000	LF	0.8000					
0190	LOOP WIRE	4,382.000	LF	0.8000					
0200	LOOP SAW SLOT AND FILL	400.000	LF	17.5000					
0210	LOOP SAW SLOT AND FILL	1,738.000	LF	17.5000					
0220	FLEXIBLE DELINEATOR POST-W	200.000	EACH	35.0000					
0230	FLEXIBLE DELINEATOR POST-Y	120.000	EACH	35.0000					
0240	TRENCHING	35,000.000	LF	15.0000					
0250	PAVE STRIPING-TEMP PAINT-6 IN	110,500.000	LF	0.1900					
0260	PAVE MARKING-THERMO X-WALK-12 IN	462.000	LF	6.5000					
0270	PAVE MARKING-THERMO STOP BAR-24IN	213.000	LF	8.5000					
0280	PAVE MARKING-PRE THERM CURV ARROW	68.000	EACH	100.0000					
0290	PAVE MARKING-PRE THERM COMB ARROW	5.000	EACH	150.0000					
0300	PAVEMENT MARKER TYPE V-MW	40.000	EACH	22.5000					
0310	PAVEMENT MARKER TYPE V-MY	75.000	EACH	22.5000					
0320	PAVEMENT MARKER TYPE V-B W/R	735.000	EACH	22.5000					
0330	PAVEMENT MARKER TYPE V-B Y/R	300.000	EACH	22.5000					
0340	REMOVE PAVEMENT MARKER TYPE V	475.000	EACH	5.0000					
0350	LOT PAY ADJUSTMENT	49,000.000	DOLL	1.0000					
0360	FUEL ADJUSTMENT	31,929.000	DOLL	1.0000					
0370	ASPHALT ADJUSTMENT	59,265.000	DOLL	1.0000					
0380	SHOULDER RUMBLE STRIPS-SAWED	110,200.000	LF	0.3200					
0390	JUNCTION BOX TYPE A	2.000	EACH	900.0000					
0400	JUNCTION BOX-10 X 8 X 4	2.000	EACH	280.0000					
0410	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	200.0000					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 314 Contract ID: 06-2207 Sheet 2
Date Run :June 26, 2006 09:40 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0420	PAVE STRIPING PERM-6 IN HD21A-WHITE	69,540.000	LF	0.3200					
0430	PAVE STRIPING PERM-6 IN HD21A-YELLOW	48,780.000	LF	0.3200					
0440	DEMOBILIZATION	1.000	LS	51305.0000					
TOTAL BIDS				3471592.80					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 400 Contract ID: 06-2914 Sheet 1
Date Run :June 26, 2006 09:40 am

County: HARDIN District: 04 Date Let : 06-23-06 Call: 400 Contid: 06-2914
Proposal Description: 047GR06M014-FE02 Length: 0 Time: 11/15/06
BRIDGE DECK RESTORATION & WATERPROOFING WESTERN KY PARKWAY BRIDGE OVER I 65

Number of Bidders 5

1 INTECH CONTRACTING LLC	468,053.45	2 DELONG CONCRETE LLC	\$ 510,979.42
3 M & M SERVICES CO INC	566,166.22	4 AMERICAN CONTRACTING & SERVICES INC	\$ 685,314.40
5 GOHMANN ASPHALT AND CONSTRUCTION INC	1,085,916.00		

ENGINEERS ESTIMATE 675,451.24 LOW BIDDER is -30.70 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	RELOCATE WATER-FILLED BARRIERS	2,000.000	LF	5.0000	10.0000	14.0000	3.0000	13.0000	
0020	WATER-FILLED BARRIERS	2,000.000	LF	8.7500	15.0000	9.0000	27.0000	18.0000	
0030	SIGNS	800.000	SQFT	5.0000	5.0000	8.5000	4.5000	5.0000	
0040	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3000.0000	7500.0000	7000.0000	4000.0000	27950.0000	
0050	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3000.0000	7500.0000	7000.0000	4000.0000	27950.0000	
0060	LANE CLOSURE	4.000	EACH	750.0000	100.0000	3000.0000	1000.0000	1400.0000	
0070	TRUCK MOUNTED ATTENUATOR	2.000	EACH	2500.0000	2500.0000	2900.0000	5000.0000	2000.0000	
0080	VAR MESSAGE SIGN-PORT 3 LINE	6.000	EACH	1250.0000	2500.0000	3900.0000	2500.0000	1000.0000	
0090	FLASHING ARROW	2.000	EACH	500.0000	500.0000	540.0000	1500.0000	500.0000	
0100	EXPAN JOINT REPLACE 2 INCH	217.800	LF	277.0000	250.0000	285.0000	250.0000	450.0000	
0110	ARMORED EDGE FOR CONCRETE	217.800	LF	105.0000	95.0000	99.0000	85.0000	110.0000	
0120	PAVE STRIPING-TEMP REM TAPE-B	14,400.000	LF	2.0000	2.0000	1.7000	2.2500	2.1000	
0130	PAVE STRIPING-TEMP REM TAPE-W	4,100.000	LF	1.8000	1.0000	1.0000	1.4000	1.3500	
0140	PAVE STRIPING-TEMP REM TAPE-Y	4,000.000	LF	1.8000	1.0000	1.0000	1.4000	1.3500	
0150	PAVE STRIPING-DUR TY 1-4 IN W	1,600.000	LF	2.7500	3.0000	6.0000	2.8500	2.7500	
0160	PAVE STRIPING-DUR TY 1-4 IN Y	1,000.000	LF	2.7500	3.0000	6.0000	2.8500	2.7500	
0170	PAVE STRIPING-DUR TY 1-6 IN W	500.000	LF	3.3000	4.0000	7.0000	3.7500	3.5000	
0180	PAVE STRIPING-DUR TY 1-6 IN Y	200.000	LF	3.3000	4.0000	7.0000	3.7500	3.5000	
0190	STEEL REINFORCEMENT-EPOXY COATED	1,068.800	LB	1.3000	2.5000	1.3000	3.0000	3.7500	
0200	EPOXY SAND SLURRY	227.000	SQYD	19.6500	10.0000	29.0000	10.0000	25.0000	
0210	CONC CLASS M FULL DEPTH PATCH	51.800	CUYD	1.0000	100.0000	200.0000	250.0000	2400.0000	
0220	BLAST CLEANING	4,900.000	SQYD	2.3500	4.0000	6.2000	8.0000	12.0000	
0230	MACHINE PREP OF SLAB	4,670.000	SQYD	5.4000	8.0000	11.0000	8.0000	10.0000	
0240	INSTALL PROJECT IDENTIFICATION SIGNS	4.000	EACH	200.0000	100.0000	100.0000	165.0000	150.0000	
0250	EXPANSION JOINT REPLACEMENT	217.800	LF	290.0000	225.0000	272.0000	350.0000	650.0000	
0260	CONCRETE OVERLAY-LATEX	188.000	CUYD	875.0000	925.0000	810.0000	1450.0000	2000.0000	
0270	CONC OVERLAY-LOW SLUMP	262.000	CUYD						
0280	DEMOBILIZATION	1.000	LS	6917.0600	7551.4200	8366.9800	10500.0000	17000.0000	
TOTAL BIDS				468053.45	510979.42	566166.22	685314.40	1085916.00	

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 401 Contract ID: 06-2203 Sheet 1
Date Run :June 26, 2006 09:41 am

County: ANDERSON, MERCER District: 07 Date Let : 06-23-06 Call: 401 Contid: 06-2203
Proposal Description: 121GR06P057 - FD04 Length: 0 Time: SPL NOTE
GRADE & DRAIN WITH ASPHALT SURFACE LOUISVILLE ROAD
Number of Bidders 1
1 MAGO CONSTRUCTION COMPANY LLC 204,246.46

ENGINEERS ESTIMATE		189,157.36	LOW BIDDER is		7.97 % FROM ENGINEER'S ESTIMATE				
Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	DGA BASE	2,368.000	TON	20.4700					
0020	CL3 ASPH BASE 1.50D PG76-22	766.000	TON	66.1000					
0030	CL3 ASPH SURF 0.50B PG76-22	142.000	TON	78.1900					
0040	CULVERT PIPE-18 INCH	4.500	LF	90.0000					
0050	CULVERT PIPE-24 INCH	12.000	LF	120.0000					
0060	DROP BOX INLET TYPE 5D	1.000	EACH	5800.0000					
0070	DROP BOX INLET TYPE 5F	1.000	EACH	5800.0000					
0080	REMOVE MEDIAN BOX INLET	1.000	EACH	1500.0000					
0090	RECONSTRUCT MEDIAN BOX INLET	1.000	EACH	3500.0000					
0100	JUNCTION BOX-24 INCH	1.000	EACH	2500.0000					
0110	BARRICADE-TYPE III	2.000	EACH	300.0000					
0120	EMBANKMENT IN PLACE	544.000	CUYD	60.0000					
0130	SIGNS	400.000	SQFT	7.0000					
0140	MAINTAIN & CONTROL TRAFFIC	1.000	LS	11000.0000					
0150	MAINTAIN & CONTROL TRAFFIC	1.000	LS	11000.0000					
0160	VAR MESSAGE SIGN-PORT 3 LINE	2.000	EACH	1200.0000					
0170	FLASHING ARROW	2.000	EACH	600.0000					
0180	EROSION CONTROL BLANKET	1,060.000	SQYD	2.5000					
0190	PAVE STRIPING-PERM PAINT-4 IN	785.000	LF	0.5000					
0200	PAVE STRIPING-PERM PAINT-6 IN	960.000	LF	0.5000					
0210	PAVEMENT MARKER TYPE V-MW	19.000	EACH	50.0000					
0220	SILT TRAP TYPE C	2.000	EACH	250.0000					
0230	CLEAN SILT TRAP TYPE C	2.000	EACH	10.0000					
0240	SAWCUT PAVEMENT	1,014.000	LF	3.0000					
0250	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	200.0000					
0260	DEMOBILIZATION	1.000	LS	3018.4200					
TOTAL BIDS				204246.46					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 402 Contract ID: 06-2206 Sheet 1
Date Run :June 26, 2006 09:41 am

County: BOONE, CAMPBELL District: 06 Date Let : 06-23-06 Call: 402 Contid: 06-2206
Proposal Description: 121GR06P058-FE01 Length: 0 Time: 11/30/06
JPC PAVEMENT REPAIRS - DIAMOND GRINDING JPC PAVEMENT REPAIRS PCC PAVEMENT PATCHING IN BOONE, KENTON & CAMPBELL CO.
Number of Bidders 2

1 THE W L HARPER CO 2,741,279.10 2 JOHN R JURGENSEN CO AND SUBSIDIARY \$ 3,037,300.19

ENGINEERS ESTIMATE 2,155,938.16 LOW BIDDER is 27.15 % FROM ENGINEER'S ESTIMATE

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	LEVELING & WEDGING PG64-22	50.000	TON	150.0000	236.0400				
0020	BARRICADE-TYPE III	43.000	EACH	32.0500	367.3900				
0030	REMOVE PCC PAVEMENT	6,735.000	SQYD	44.5000	96.1600				
0040	PCC PAVEMENT DIAMOND GRINDING	6,735.000	SQYD	7.7500	11.8800				
0050	SIGNS	3,300.000	SQFT	7.5000	16.0100				
0060	MAINTAIN & CONTROL TRAFFIC	1.000	LS	12970.0000	63560.9100				
0070	MAINTAIN & CONTROL TRAFFIC	1.000	LS	13610.0000	25718.6700				
0080	MAINTAIN & CONTROL TRAFFIC	1.000	LS	54545.0000	195447.0200				
0090	MAINTAIN & CONTROL TRAFFIC	1.000	LS	13215.0000	49965.6000				
0100	MAINTAIN & CONTROL TRAFFIC	1.000	LS	129960.0000	489353.4100				
0110	MAINTAIN & CONTROL TRAFFIC	1.000	LS	30870.0000	122706.2700				
0120	MAINTAIN & CONTROL TRAFFIC	1.000	LS	30870.0000	62089.0800				
0130	VAR MESSAGE SIGN-PORT 3 LINE	24.000	EACH	110.0000	386.7200				
0140	FLASHING ARROW	24.000	EACH	110.0000	151.1200				
0150	PAVE STRIPING-TEMP PAINT-6 IN	6,740.000	LF	1.0000	0.9500				
0160	PAVE STRIPING-TEMP REM TAPE-B	113,000.000	LF	2.6000	1.6100				
0170	PAVE STRIPING-TEMP REM TAPE-W	198,800.000	LF	1.5700	1.2600				
0180	PAVE STRIPING-TEMP REM TAPE-Y	99,400.000	LF	1.5700	1.2600				
0190	PAVE STRIPING-DUR TY 1-6 IN W	5,890.000	LF	4.7800	3.9500				
0200	PAVE STRIPING-DUR TY 1-6 IN Y	850.000	LF	4.7800	3.9500				
0210	PAVEMENT MARKER TYPE V-B W/R	95.000	EACH	68.3000	51.3500				
0220	CONCRETE-CLASS A	4.000	CUYD	1325.0000	1834.7500				
0230	FUEL ADJUSTMENT	135.000	DOLL	1.0000	1.0000				
0240	INSTALL PROJECT IDENTIFICATION SIGNS	1.000	EACH	735.0000	167.9100				
0250	INSTALL PROJECT IDENTIFICATION SIGNS	12.000	EACH	735.0000	292.4200				
0260	JPC PAVEMENT-14 IN/24	6,735.000	SQYD	177.5000	82.2200				
0270	DEMOBILIZATION	1.000	LS	46555.0000	47000.0000				
TOTAL BIDS				2741279.10	3037300.19				

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 403 Contract ID: 06-3204 Sheet 1
Date Run :June 26, 2006 09:41 am

County: MAGOFFIN District: 10 Date Let : 06-23-06 Call: 403 Contid: 06-3204
Proposal Description: 077GR06R020 Length: 0 Time: 11/30/06
ASPHALT RESURFACING VARIOUS ROUTES IN MAGOFFIN COUNTY
Number of Bidders 1
1 HINKLE CONTRACTING CORPORATION 628,562.85

ENGINEERS ESTIMATE		611,131.59	LOW BIDDER is		2.85 % FROM ENGINEER'S ESTIMATE				
Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	LEVELING & WEDGING PG64-22	1,821.220	TON	64.9500					
0020	ASPHALT MIX FOR PAVEMENT WEDGE	919.710	TON	64.9500					
0030	CL2 ASPH SURF 0.38D PG64-22	5,985.650	TON	64.9500					
0040	SIGNS	600.000	SQFT	8.0000					
0050	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1600.0000					
0060	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1600.0000					
0070	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1600.0000					
0080	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3000.0000					
0090	PAVE STRIPING-TEMP PAINT-4 IN	31,918.000	LF	0.2500					
0100	PAVE STRIPING-PERM PAINT-4 IN	69,168.000	LF	0.2500					
0110	LOT PAY ADJUSTMENT	3,000.000	DOLL	1.0000					
0120	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
0130	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
0140	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
0150	INSTALL PROJECT IDENTIFICATION SIGNS	2.000	EACH	175.0000					
0160	PILOT TRUCK	1.000	LS	750.0000					
0170	PILOT TRUCK	1.000	LS	1500.0000					
0180	PILOT TRUCK	1.000	LS	2000.0000					
0190	PILOT TRUCK	1.000	LS	2000.0000					
0200	DEMOBILIZATION	1.000	LS	9300.0000					
TOTAL BIDS				628562.85					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 404 Contract ID: 06-3205 Sheet 1
Date Run :June 26, 2006 09:41 am

County: PERRY District: 10 Date Let : 06-23-06 Call: 404 Contid: 06-3205
Proposal Description: 097GR06R021 Length: 0 Time: 11/30/06
ASPHALT RESURFACING VARIOUS ROUTES IN PERRY COUNTY
Number of Bidders 1
1 MOUNTAIN ENTERPRISES INC 814,246.92

ENGINEERS ESTIMATE		746,128.74	LOW BIDDER is		9.12 % FROM ENGINEER'S ESTIMATE				
Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	LEVELING & WEDGING PG64-22	2,044.300	TON	66.4200					
0020	ASPHALT MIX FOR PAVEMENT WEDGE	880.220	TON	66.4200					
0030	CL2 ASPH BIND 0.50D PG64-22	2,129.600	TON	64.9800					
0040	PRIMER L	4.000	TON	550.0000					
0050	CL2 ASPH SURF 0.38D PG64-22	6,184.480	TON	66.4200					
0060	SIGNS	900.000	SQFT	8.0000					
0070	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2400.0000					
0080	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1850.0000					
0090	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2100.0000					
0100	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1550.0000					
0110	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3350.0000					
0120	MAINTAIN & CONTROL TRAFFIC	1.000	LS	950.0000					
0130	LOW SHOULDER SIGN	2.000	EACH	110.0000					
0140	PAVE STRIPING-TEMP PAINT-4 IN	9,773.000	LF	0.2500					
0150	PAVE STRIPING-PERM PAINT-4 IN	25,238.000	LF	0.2500					
0160	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
0170	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
0180	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
0190	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
0200	LOT PAY ADJUSTMENT	3,000.000	DOLL	1.0000					
0210	FUEL ADJUSTMENT	2,692.000	DOLL	1.0000					
0220	ASPHALT ADJUSTMENT	5,437.000	DOLL	1.0000					
0230	INSTALL PROJECT IDENTIFICATION SIGNS	12.000	EACH	175.0000					
0240	PILOT TRUCK	1.000	LS	1550.0000					
0250	PILOT TRUCK	1.000	LS	1150.0000					
0260	PILOT TRUCK	1.000	LS	1350.0000					
0270	PILOT TRUCK	1.000	LS	1000.0000					
0280	PILOT TRUCK	1.000	LS	2130.0000					
0290	PILOT TRUCK	1.000	LS	650.0000					
0300	DEMOBILIZATION	1.000	LS	12214.0000					
TOTAL BIDS				814246.92					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 405 Contract ID: 06-3406 Sheet 1
Date Run :June 26, 2006 09:41 am

County: ADAIR, CUMBERLA District: 08 Date Let : 06-23-06 Call: 405 Contid: 06-3406
 Proposal Description: 121GR06R022 Length: 0 Time: 11/30/06
 ASPHALT RESURFACING ASPHALT REHAB INTERSTATE/PARKWAY ASPHALT SURFACE WITH GUARDRAIL ASPHALT REHAB INTERSTATE/PARKWAY ASPHALT INITIAL TREATMENT ASPHALT INIT
 Number of Bidders 1
 1 GADDIE-SHAMROCK LLC 6,608,473.58

ENGINEERS ESTIMATE		6,271,329.06	LOW BIDDER is		5.37 % FROM ENGINEER'S ESTIMATE				
Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	LEVELING & WEDGING PG64-22	14,985.520	TON	58.0000					
0020	CL2 ASPH BASE 0.75D PG64-22	1,013.000	TON	59.0000					
0030	ASPHALT MIX FOR PAVEMENT WEDGE	6,400.860	TON	59.0000					
0040	CL1 ASPH BIND 0.50D PG64-22	100.000	TON	59.0000					
0050	CL2 ASPH BIND 0.50D PG64-22	1,763.000	TON	59.0000					
0060	CL1 ASPH SURF 0.38D PG64-22	5,313.010	TON	59.0000					
0070	CL2 ASPH SURF 0.38D PG64-22	65,164.260	TON	59.0000					
0080	CL2 ASPH SURF 0.38D PG76-22	312.330	TON	77.0000					
0090	SIGNS	16,085.000	SQFT	8.0000					
0100	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2000.0000					
0110	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2750.0000					
0120	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2750.0000					
0130	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2750.0000					
0140	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0150	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0160	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2750.0000					
0170	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0180	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0190	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0200	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3250.0000					
0210	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0220	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0230	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0240	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1850.0000					
0250	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2750.0000					
0260	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0270	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0280	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0290	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0300	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0310	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1500.0000					
0320	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0330	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0340	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3250.0000					
0350	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0360	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0370	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0380	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0390	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0400	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0410	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 405 Contract ID: 06-3406 Sheet 2
Date Run :June 26, 2006 09:41 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0420	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0430	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0440	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0450	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0460	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0470	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0480	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0490	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0500	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0510	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0520	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0530	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1500.0000					
0540	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1500.0000					
0550	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1500.0000					
0560	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1500.0000					
0570	MAINTAIN & CONTROL TRAFFIC	1.000	LS	4750.0000					
0580	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3750.0000					
0590	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3750.0000					
0600	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0610	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2500.0000					
0620	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0630	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0640	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
0650	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1500.0000					
0660	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1500.0000					
0670	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1500.0000					
0680	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2450.0000					
0690	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2250.0000					
0700	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3000.0000					
0710	MAINTAIN & CONTROL TRAFFIC	1.000	LS	4450.0000					
0720	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2350.0000					
0730	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1650.0000					
0740	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2000.0000					
0750	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1500.0000					
0760	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2750.0000					
0770	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3750.0000					
0780	MAINTAIN & CONTROL TRAFFIC	1.000	LS	4000.0000					
0790	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3850.0000					
0800	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2750.0000					
0810	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3250.0000					
0820	MAINTAIN & CONTROL TRAFFIC	1.000	LS	5450.0000					
0830	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2350.0000					
0840	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2750.0000					
0850	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2550.0000					
0860	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1950.0000					
0870	MAINTAIN & CONTROL TRAFFIC								

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 405 Contract ID: 06-3406 Sheet 3
Date Run :June 26, 2006 09:41 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0930	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1500.0000					
0940	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1650.0000					
0950	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3500.0000					
0960	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2150.0000					
0970	MAINTAIN & CONTROL TRAFFIC	1.000	LS	4000.0000					
0980	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3150.0000					
0990	MAINTAIN & CONTROL TRAFFIC	1.000	LS	4350.0000					
1000	MAINTAIN & CONTROL TRAFFIC	1.000	LS	9450.0000					
1010	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2500.0000					
1020	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2850.0000					
1030	MAINTAIN & CONTROL TRAFFIC	1.000	LS	3950.0000					
1040	MAINTAIN & CONTROL TRAFFIC	1.000	LS	4850.0000					
1050	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2850.0000					
1060	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2450.0000					
1070	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1650.0000					
1080	MAINTAIN & CONTROL TRAFFIC	1.000	LS	1750.0000					
1090	MOBILIZATION FOR MILL & TEXT	1.000	LS	1000.0000					
1100	MOBILIZATION FOR MILL & TEXT	1.000	LS	1000.0000					
1110	MOBILIZATION FOR MILL & TEXT	1.000	LS	1000.0000					
1120	MOBILIZATION FOR MILL & TEXT	1.000	LS	1000.0000					
1130	MOBILIZATION FOR MILL & TEXT	1.000	LS	1000.0000					
1140	ASPH PAVE MILLING & TEXTURING	109.900	TON	35.0000					
1150	LOW SHOULDER SIGN	137.000	EACH	150.0000					
1160	TRENCHING	12,579.000	LF	3.0000					
1170	PAVE STRIPING-TEMP PAINT-4 IN	314,288.000	LF	0.2000					
1180	PAVE STRIPING-PERM PAINT-4 IN	769,315.000	LF	0.2400					
1190	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1200	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1210	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1220	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
1230	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
1240	LOT PAY ADJUSTMENT	3,000.000	DOLL	1.0000					
1250	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1260	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
1270	LOT PAY ADJUSTMENT	3,000.000	DOLL	1.0000					
1280	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1290	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
1300	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1310	LOT PAY ADJUSTMENT	1,509.640	DOLL	1.0000					
1320	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
1330	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
1340	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1350	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
1360	LOT PAY ADJUSTMENT	4,000.000	DOLL	1.0000					
1370	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1380	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					</

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 405 Contract ID: 06-3406 Sheet 4
Date Run :June 26, 2006 09:41 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
1440	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
1450	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
1460	LOT PAY ADJUSTMENT	3,000.000	DOLL	1.0000					
1470	LOT PAY ADJUSTMENT	7,000.000	DOLL	1.0000					
1480	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1490	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1500	LOT PAY ADJUSTMENT	3,000.000	DOLL	1.0000					
1510	LOT PAY ADJUSTMENT	3,000.000	DOLL	1.0000					
1520	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
1530	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1540	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
1550	FUEL ADJUSTMENT	3,201.000	DOLL	1.0000					
1560	FUEL ADJUSTMENT	6,480.000	DOLL	1.0000					
1570	ASPHALT ADJUSTMENT	6,467.000	DOLL	1.0000					
1580	ASPHALT ADJUSTMENT	13,091.000	DOLL	1.0000					
1590	INSTALL PROJECT IDENTIFICATION SIGNS	198.000	EACH	100.0000					
1600	PILOT TRUCK	1.000	LS	1000.0000					
1610	PILOT TRUCK	1.000	LS	1000.0000					
1620	PILOT TRUCK	1.000	LS	1000.0000					
1630	PILOT TRUCK	1.000	LS	1000.0000					
1640	PILOT TRUCK	1.000	LS	1000.0000					
1650	PILOT TRUCK	1.000	LS	1000.0000					
1660	PILOT TRUCK	1.000	LS	1000.0000					
1670	PILOT TRUCK	1.000	LS	1000.0000					
1680	PILOT TRUCK	1.000	LS	1000.0000					
1690	PILOT TRUCK	1.000	LS	1000.0000					
1700	PILOT TRUCK	1.000	LS	1000.0000					
1710	PILOT TRUCK	1.000	LS	1000.0000					
1720	PILOT TRUCK	1.000	LS	1000.0000					
1730	PILOT TRUCK	1.000	LS	1000.0000					
1740	PILOT TRUCK	1.000	LS	1000.0000					
1750	PILOT TRUCK	1.000	LS	1000.0000					
1760	PILOT TRUCK	1.000	LS	1000.0000					
1770	PILOT TRUCK	1.000	LS	1000.0000					
1780	PILOT TRUCK	1.000	LS	1000.0000					
1790	PILOT TRUCK	1.000	LS	1000.0000					
1800	PILOT TRUCK	1.000	LS	1000.0000					
1810	PILOT TRUCK	1.000	LS	1000.0000					
1820	PILOT TRUCK	1.000	LS	1000.0000					
1830	PILOT TRUCK	1.000	LS	1000.0000					
1840	PILOT TRUCK	1.000	LS	1000.0000					
1850	PILOT TRUCK	1.000	LS	1000.0000					
1860	PILOT TRUCK	1.000	LS	1000.0000					
1870	PILOT TRUCK	1.000	LS	1000.0000					
1880	PILOT TRUCK	1.000	LS	1000.0000					
1890	PILOT TRUCK	1.000	LS	1000.0000					
1900	PILOT TRUCK	1.000	LS	1000.0000					
1910	PILOT TRUCK	1.000	LS	1000.0000					
1920	PILOT TRUCK	1.000							

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 405 Contract ID: 06-3406 Sheet 5
Date Run :June 26, 2006 09:41 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
1950	PILOT TRUCK	1.000	LS	1000.0000					
1960	PILOT TRUCK	1.000	LS	1000.0000					
1970	PILOT TRUCK	1.000	LS	1000.0000					
1980	PILOT TRUCK	1.000	LS	1000.0000					
1990	PILOT TRUCK	1.000	LS	1000.0000					
2000	PILOT TRUCK	1.000	LS	1000.0000					
2010	PILOT TRUCK	1.000	LS	1000.0000					
2020	PILOT TRUCK	1.000	LS	1000.0000					
2030	PILOT TRUCK	1.000	LS	1000.0000					
2040	PILOT TRUCK	1.000	LS	1000.0000					
2050	PILOT TRUCK	1.000	LS	1000.0000					
2060	PILOT TRUCK	1.000	LS	1000.0000					
2070	PILOT TRUCK	1.000	LS	1000.0000					
2080	PILOT TRUCK	1.000	LS	1000.0000					
2090	PILOT TRUCK	1.000	LS	1000.0000					
2100	PILOT TRUCK	1.000	LS	1000.0000					
2110	PILOT TRUCK	1.000	LS	1000.0000					
2120	PILOT TRUCK	1.000	LS	1000.0000					
2130	PILOT TRUCK	1.000	LS	1000.0000					
2140	PILOT TRUCK	1.000	LS	1000.0000					
2150	PILOT TRUCK	1.000	LS	1000.0000					
2160	PILOT TRUCK	1.000	LS	1000.0000					
2170	PILOT TRUCK	1.000	LS	1000.0000					
2180	PILOT TRUCK	1.000	LS	1000.0000					
2190	PILOT TRUCK	1.000	LS	1000.0000					
2200	PILOT TRUCK	1.000	LS	1000.0000					
2210	PILOT TRUCK	1.000	LS	1000.0000					
2220	PILOT TRUCK	1.000	LS	1000.0000					
2230	PILOT TRUCK	1.000	LS	1000.0000					
2240	PILOT TRUCK	1.000	LS	1000.0000					
2250	PILOT TRUCK	1.000	LS	1000.0000					
2260	PILOT TRUCK	1.000	LS	1000.0000					
2270	PILOT TRUCK	1.000	LS	1000.0000					
2280	PILOT TRUCK	1.000	LS	1000.0000					
2290	PILOT TRUCK	1.000	LS	1000.0000					
2300	PILOT TRUCK	1.000	LS	1000.0000					
2310	PILOT TRUCK	1.000	LS	1000.0000					
2320	PILOT TRUCK	1.000	LS	1000.0000					
2330	PILOT TRUCK	1.000	LS	1000.0000					
2340	PILOT TRUCK	1.000	LS	1000.0000					
2350	PILOT TRUCK	1.000	LS	1000.0000					
2360	PILOT TRUCK	1.000	LS	1000.0000					
2370	PILOT TRUCK	1.000	LS	1000.0000					
2380	PILOT TRUCK	1.000	LS	1000.0000					
2390	PILOT TRUCK	1.000	LS	1000.0000					
2400	PILOT TRUCK	1.000	LS	1000.0000					
2410	PILOT TRUCK	1.000	LS</						

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 405 Contract ID: 06-3406 Sheet 6
Date Run :June 26, 2006 09:41 am

Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
2460	PILOT TRUCK	1.000	LS	1000.0000					
2470	PILOT TRUCK	1.000	LS	1000.0000					
2480	PILOT TRUCK	1.000	LS	1000.0000					
2490	PILOT TRUCK	1.000	LS	1000.0000					
2500	PILOT TRUCK	1.000	LS	1000.0000					
2510	PILOT TRUCK	1.000	LS	1000.0000					
2520	PILOT TRUCK	1.000	LS	1000.0000					
2530	PILOT TRUCK	1.000	LS	1000.0000					
2540	PILOT TRUCK	1.000	LS	1000.0000					
2550	PILOT TRUCK	1.000	LS	1000.0000					
2560	PILOT TRUCK	1.000	LS	1000.0000					
2570	PILOT TRUCK	1.000	LS	1000.0000					
2580	PILOT TRUCK	1.000	LS	1000.0000					
2590	DEMOBILIZATION	1.000	LS	97665.0000					
TOTAL BIDS				6608473.58					

KYTC DEPARTMENT OF HIGHWAYS
UNIT BID TAB SHEET FOR LETTING 06-23-06
Call: 406 Contract ID: 06-3111 Sheet 1
Date Run :June 26, 2006 09:41 am

County: TRIGG District: 01 Date Let : 06-23-06 Call: 406 Contid: 06-3111
Proposal Description: 111GR06R023 Length: 0 Time: 11/30/06
ASPHALT RESURFACING VARIOUS ROUTES IN TRIGG COUNTY
Number of Bidders 1
1 ROGERS GROUP INC (AN AFFILIATE OF ROGERS 678,308.64

ENGINEERS ESTIMATE		629,310.60	LOW BIDDER is		7.78 % FROM ENGINEER'S ESTIMATE				
Prop Line #	Item Description	Quantity	Unit	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
0010	DGA BASE	150.000	TON	27.4400					
0020	LEVELING & WEDGING PG64-22	2,608.000	TON	61.7100					
0030	ASPHALT MIX FOR PAVEMENT WEDGE	760.000	TON	62.2500					
0040	CL2 ASPH SURF 0.38D PG64-22	5,910.000	TON	59.7900					
0050	SIGNS	1,000.000	SQFT	6.0000					
0060	EDGE KEY	50.000	LF	105.0000					
0070	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2903.7000					
0080	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2903.7000					
0090	MAINTAIN & CONTROL TRAFFIC	1.000	LS	5807.4000					
0100	MAINTAIN & CONTROL TRAFFIC	1.000	LS	2177.7800					
0110	MOBILIZATION FOR MILL & TEXT	1.000	LS	2200.0000					
0120	MOBILIZATION FOR MILL & TEXT	1.000	LS	2200.0000					
0130	MOBILIZATION FOR MILL & TEXT	1.000	LS	2200.0000					
0140	ASPH PAVE MILLING & TEXTURING	200.000	TON	80.0000					
0150	PAVE STRIPING-TEMP PAINT-4 IN	45,350.000	LF	0.1800					
0160	PAVE STRIPING-PERM PAINT-4 IN	70,000.000	LF	0.2000					
0170	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
0180	LOT PAY ADJUSTMENT	1,000.000	DOLL	1.0000					
0190	LOT PAY ADJUSTMENT	4,000.000	DOLL	1.0000					
0200	LOT PAY ADJUSTMENT	2,000.000	DOLL	1.0000					
0210	FUEL ADJUSTMENT	3,729.000	DOLL	1.0000					
0220	ASPHALT ADJUSTMENT	7,533.000	DOLL	1.0000					
0230	INSTALL PROJECT IDENTIFICATION SIGNS	8.000	EACH	706.9600					
0240	PILOT TRUCK	1.000	LS	1238.8300					
0250	PILOT TRUCK	1.000	LS	1238.8300					
0260	PILOT TRUCK	1.000	LS	2477.6600					
0270	PILOT TRUCK	1.000	LS	929.1200					
0280	DEMOBILIZATION	1.000	LS	10976.3600					
TOTAL BIDS				678308.64					

