

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 496,772.68  
 CALL ORDER : 141  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -27200-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 11/10/06 COMPLETION DATE

ROUTE : 2  
 COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 451,140.46	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 496,914.76	110.1464%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	3300.00000	3300.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	3300.00000	19800.00	1550.00000	9300.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	121.94000	243.88	150.00000	300.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	121.94000	1463.28	125.00000	1500.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	24000.00000	24000.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	18000.00000	18000.00	4000.00000	4000.00		
0008 202-02278 CURB, CONCRETE, REMOVE	64.000 LFT	15.00000	960.00	20.00000	1280.00		
0009 203-02000 EXCAVATION, COMMON	442.000 CYS	21.44000	9476.48	28.00000	12376.00		
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.740 TON	99.09000	568.78	100.00000	574.00		
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	10.000 LFT	35.00000	350.00	51.50000	515.00		
0012 205-06937 TEMPORARY SILT FENCE	100.000 LFT	6.00000	600.00	4.70000	470.00		
0013 207-08263 SUBGRADE TREATMENT, TYPE IA	1939.000 SYS	14.03000	27204.17	10.75000	20844.25		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02050 B BORROW	52.500	CYS	55.50000	2913.75	35.00000	1837.50		
0015 211-07454 STRUCTURE BACKFILL	114.500	CYS	74.50000	8530.25	15.00000	1717.50		
0016 303-01180 COMPACTED AGGREGATE, NO. 53	993.500	TON	26.92000	26745.02	19.00000	18876.50		
0017 306-08036 MILLING, ASPHALT, 2 IN.	3313.000	SYS	2.50000	8282.50	3.40000	11264.20		
0018 402-07433 HMA SURFACE, TYPE B	595.000	TON	75.61000	44987.95	72.00000	42840.00		
0019 402-07438 HMA INTERMEDIATE, TYPE B	1135.500	TON	55.30000	62793.15	60.00000	68130.00		
0020 402-07441 HMA BASE, TYPE B	922.000	TON	55.03000	50737.66	56.00000	51632.00		
0021 406-05520 ASPHALT FOR TACK COAT	3.900	TON	400.00000	1560.00	500.00000	1950.00		
0022 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	2.000	EACH	2775.00000	5550.00	2900.00000	5800.00		
0023 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	650.00000	650.00	700.00000	700.00		
0024 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	650.00000	650.00	700.00000	700.00		
0025 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2350.00000	4700.00	3108.92000	6217.84		
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1057.000	LFT	16.25000	17176.25	16.50000	17440.50		
0027 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	272.000	LFT	25.15000	6840.80	32.00000	8704.00		
0028 605-06120 CURB, CONCRETE	64.000	LFT	31.09000	1989.76	58.00000	3712.00		
0029 605-06145 CURB AND GUTTER, B, CONCRETE	248.000	LFT	25.00000	6200.00	27.00000	6696.00		
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	150.00000	300.00	185.00000	370.00		
0031 615-06500 MONUMENT, A	2.000	EACH	550.00000	1100.00	500.00000	1000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 616-02320 GEOTEXTILES	8.000	SYS	4.24000	33.92	8.00000	64.00		
0033 616-06405 RIPRAP, REVETMENT	4.000	TON	75.93000	303.72	250.00000	1000.00		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	25.00000	50.00	325.00000	650.00		
0035 621-06545 FERTILIZER	0.200	TON	1510.00000	302.00	1510.00000	302.00		
0036 621-06553 SEED MIXTURE, R	85.000	LBS	7.95000	675.75	7.95000	675.75		
0037 621-06565 MULCHING MATERIAL	1.000	TON	1150.00000	1150.00	1150.00000	1150.00		
0038 621-06567 WATER	1.200	kGAL	50.00000	60.00	50.00000	60.00		
0039 621-06574 SODDING	291.500	SYS	10.95000	3191.93	10.95000	3191.93		
0040 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	1000.00000	2000.00	700.00000	1400.00		
0041 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	1000.00000	2000.00	800.00000	1600.00		
0042 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	324.000	SYS	5.00000	1620.00	100.50000	32562.00		
0043 732-08421 MODULAR BLOCK WALL ERECTION	324.000	SYS	5.00000	1620.00	295.08000	95605.92		
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2513.000	LFT	2.41000	6056.33	1.29000	3241.77		
0045 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	120.00000	1680.00	94.00000	1316.00		
0046 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	36.00000	72.00		
0047 801-06775 MAINTAINING TRAFFIC		LUMP	30500.00000	30500.00	10000.00000	10000.00		
0048 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	8.75000	420.00		
0049 801-08388 TEMPORARY TRAFFIC BARRIER	83.000	LFT	24.25000	2012.75	30.00000	2490.00		

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ROUTE : 2

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	95.00000	665.00	72.00000	504.00		
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3438.000	LFT	0.51000	1753.38	0.35000	1203.30		
0052 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	400.000	LFT	1.80000	720.00	1.75000	700.00		
0053 808-06716 LINE, REMOVE	5526.000	LFT	0.25000	1381.50	0.75000	4144.50		
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	106.000	LFT	0.51000	54.06	0.35000	37.10		
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3412.000	LFT	0.51000	1740.12	0.35000	1194.20		
0056 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	145.000	LFT	2.70000	391.50	2.50000	362.50		
0057 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	46.000	LFT	5.40000	248.40	4.50000	207.00		
0058 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	120.00000	240.00	80.00000	160.00		
0059 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000	EACH	74.75000	4036.50	74.75000	4036.50		
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000	EACH	10.44000	448.92	12.00000	516.00		
SECTION TOTALS			\$	451,140.46	\$	496,914.76	\$	
CONTRACT TOTALS			\$	451,140.46	\$	496,914.76	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,291,667.16

CALL ORDER : 151

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -27832-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/15/07 COMPLETION DATE

ROUTE :

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,718,221.07	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	2533.00000	2533.00				
CONSTRUCTION ENGINEERING								
0002	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0003	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004	110-01001	LUMP	90000.00000	90000.00				
MOBILIZATION AND DEMOBILIZATION								
0005	201-52370	LUMP	27963.04000	27963.04				
CLEARING RIGHT OF WAY								
0006	202-02241	248.000 LFT	19.52000	4840.96				
GUARDRAIL, REMOVE								
0007	202-03875	1.000 EACH	1610.94000	1610.94				
CONCRETE STEPS, REMOVE								
0008	202-91840	101.000 LFT	18.54000	1872.54				
FENCE, CHAIN LINK, REMOVE								
0009	203-02000	7610.000 CYS	14.65000	111486.50				
EXCAVATION, COMMON								
0010	203-02070	1325.000 CYS	24.05000	31866.25				
BORROW								
0011	205-06933	8.000 EACH	85.00000	680.00				
TEMPORARY DITCH INLET PROTECTION								
0012	205-06937	7056.000 LFT	1.25000	8820.00				
TEMPORARY SILT FENCE								
0013	210-07893	LUMP	4030.00000	4030.00				
IRRIGATION , CROSSWALK NO. 1								

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ROUTE :  
COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 1 ) 35-1339168	( )	( )
		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0014	210-07893	LUMP	4030.00000	4030.00
	IRRIGATION , CROSSWALK NO. 3			
0015	210-07893	LUMP	4030.00000	4030.00
	IRRIGATION , CROSSWALK NO. 4			
0016	210-07893	LUMP	4030.00000	4030.00
	IRRIGATION , CROSSWALK, NO. 2			
0017	210-07893	LUMP	4030.00000	4030.00
	IRRIGATION NODE D			
0018	210-08151	8171.000 SFT	22.68000	185318.28
	PRESTRESSED HOLLOW CORE SLABS			
0019	211-02050	58.000 CYS	24.46000	1418.68
	B BORROW			
0020	212-06282	3176.000 CYS	11.00000	34936.00
	STOCKPILED SELECTED MATERIAL, SALVAGED			
0021	301-07448	3449.000 TON	23.89000	82396.61
	COMPACTED AGGREGATE, NO. 53, BASE			
0022	304-07492	17.000 TON	75.00000	1275.00
	WIDENING WITH HMA, TYPE A			
0023	306-08043	76.000 SYS	30.00000	2280.00
	MILLING, TRANSITION			
0024	402-07432	609.000 TON	84.00000	51156.00
	HMA SURFACE, TYPE A			
0025	402-07435	989.000 TON	60.00000	59340.00
	HMA INTERMEDIATE, TYPE A			
0026	402-07440	92.000 TON	55.00000	5060.00
	HMA BASE, TYPE A			
0027	406-05520	3.000 TON	0.01000	0.03
	ASPHALT FOR TACK COAT			
0028	604-04927	30.000 LFT	123.54000	3706.20
	CONCRETE MILE MARKER			
0029	604-07897	81.000 SYS	130.00000	10530.00
	CURB RAMP, CONCRETE, C			
0030	604-91531	573.000 SYS	59.85000	34294.05
	SIDEWALK, CONCRETE, 4 IN.			
0031	604-91531	627.000 SYS	60.70000	38058.90
	SIDEWALK, CONCRETE, 4 IN. , COLORED			
0032	605-06120	1252.000 LFT	33.06000	41391.12
	CURB, CONCRETE , 8 IN.			
0033	605-06125	1104.000 LFT	30.04000	33164.16
	CURB, CONCRETE, MODIFIED			

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ROUTE :

COUNTIES : ST. JOSEPH

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		( 1 ) 35-1339168		( )		( )		
		LAPORTE CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	605-90726	775.000	LFT	25.10000	19452.50			
	CURB, CONCRETE, DEPRESSED , 9 IN.							
0035	611-03671	6.000	EACH	1106.94000	6641.64			
	TRASH RECEPTACLE							
0036	616-02320	1198.000	SYS	3.98000	4768.04			
	GEOTEXTILES							
0037	616-06405	1094.000	TON	44.24000	48398.56			
	RIPRAP, REVETMENT							
0038	621-01004	1.000	EACH	375.00000	375.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0039	621-06560	24725.000	SYS	0.38000	9395.50			
	MULCHED SEEDING, U							
0040	621-06574	2814.000	SYS	3.20000	9004.80			
	SODDING							
0041	621-08149	305.000	SYS	33.30000	10156.50			
	GRASS , PLANTING SPECIES NO. 1							
0042	621-08149	271.000	SYS	28.50000	7723.50			
	GRASS , PLANTING SPECIES NO. 2							
0043	621-08161	455.000	SYS	8.70000	3958.50			
	PERMANENT TURF REINFORCEMENT MAT							
0044	621-98038	34.000	CYS	70.00000	2380.00			
	MULCH, HARDWOOD SHREDDED BARK							
0045	622-05646	2.000	EACH	580.00000	1160.00			
	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 96 TO 120 IN. , BETULA NIGRA							
0046	622-05651	3.000	EACH	550.00000	1650.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , ACER RUBRUM							
0047	622-05651	2.000	EACH	580.00000	1160.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , QUERCUS PALUSTRIS							
0048	622-05654	22.000	EACH	14.00000	308.00			
	PLANT, PERENNIAL , WILDFLOWERS							
0049	702-08150	48.000	EACH	1687.00000	80976.00			
	PIER , HELICAL							
0050	702-76240	41.000	CYS	1000.00000	41000.00			
	CONCRETE PILE CAP							
0051	704-04850	96.000	SYS	585.29000	56187.84			
	CONCRETE CANTILEVERED SLAB							

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DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

			( 1 ) 35-1339168		( )		( )	
			LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	704-04850 CONCRETE REINFORCED SLAB, 4 IN.	18.000 SYS	123.05000	2214.90				
0053	704-04850 CONCRETE REINFORCED SLAB, 6 IN.	34.000 SYS	107.87000	3667.58				
0054	706-04683 RAILING ,DECORATIVE, STRAIGHT SECTION	1013.000 LFT	135.00000	136755.00				
0055	712-03017 PARK BENCH	7.000 EACH	1057.03000	7399.21				
0056	714-04802 CONCRETE MODULAR BLOCK WALL	268.000 SYS	101.60000	27228.80				
0057	714-04802 CONCRETE MODULAR BLOCK WALL MODIFIED SEATWALL	35.000 SYS	160.68000	5623.80				
0058	715-04612 PIPE INSTALLATION, TRENCHLESS, 2 IN.	290.000 LFT	35.75000	10367.50				
0059	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	42.000 LFT	33.04000	1387.68				
0060	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	98.000 LFT	35.31000	3460.38				
0061	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	95.000 LFT	35.31000	3354.45				
0062	715-46000 PIPE END SECTION, 12 IN.	6.000 EACH	710.96000	4265.76				
0063	720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	784.64000	7846.40				
0064	720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE PIPE CATCH BASIN CASTING, 24 IN.	2.000 EACH	1160.94000	2321.88				
0065	720-45250 CATCH BASIN, K10	5.000 EACH	2149.92000	10749.60				
0066	720-45275 PIPE CATCH BASIN, 24 IN.	3.000 EACH	1704.60000	5113.80				
0067	722-51842 BRIDGE DECK OVERLAY , 2 IN.	907.900 SYS	51.12000	46411.85				
0068	722-51842 BRIDGE DECK OVERLAY , 2 IN., COLORED	88.000 SYS	151.81000	13359.28				
0069	731-93946 WALL ERECTION	268.000 SFT	35.82000	9599.76				
0070	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	424.000 LFT	11.70000	4960.80				



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COUNTIES : ST. JOSEPH

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		( 1 ) 35-1339168		( )		( )	
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071	802-07060 SIGN, SHEET, RELOCATE	17.000 EACH	150.00000	2550.00			
0072	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	195.000 SFT	12.80000	2496.00			
0073	805-02728 CONDUIT, PVC, 1 IN.	1365.000 LFT	3.00000	4095.00			
0074	805-08102 DECORATIVE COLUMN	28.000 EACH	2213.00000	61964.00			
0075	805-08102 DECORATIVE RAILING, CURVED SECTION	11.000 EACH	2000.00000	22000.00			
0076	805-78925 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	6.000 EACH	800.00000	4800.00			
0077	805-95889 WIRE, NO. 10 COPPER, 1C	8895.000 LFT	1.00000	8895.00			
0078	807-02194 SERVICE POINT, II, MODIFIED	6.000 EACH	3800.00000	22800.00			
0079	807-02823 LIGHT POLE, WOOD, RELOCATE	21.000 EACH	385.00000	8085.00			
0080	807-04654 LIGHT POLE, TYPE A, FIXTURE AND FOUNDATION	8.000 EACH	3700.00000	29600.00			
0081	807-04654 LIGHT POLE, TYPE D, WITH FOUNDATION,	12.000 EACH	3900.00000	46800.00			
0082	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	624.000 LFT	8.00000	4992.00			
0083	808-04767 LINE, THERMOPLASTIC, SOLID, BLUE, 4 IN	222.000 LFT	3.00000	666.00			
0084	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	381.000 LFT	3.00000	1143.00			
0085	808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	200.00000	400.00			
SECTION TOTALS			\$	1,718,221.07	\$		\$
CONTRACT TOTALS			\$	1,718,221.07	\$	496,914.76	\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,284,289  
 CALL ORDER : 165  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28107-B  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 04/11/08 COMPLETION DATE

ROUTE : 465  
 COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-1460460 MEADE ELECTRIC CO	\$ 11,646,023.49	100.0000%
2	36-2066660 DIVANE BROTHERS ELECTRIC	\$ 13,177,313.40	113.1486%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 36-2066660 DIVANE BROTHERS ELECTRIC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEMS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	120000.00000	120000.00	375000.00000	375000.00		
0002 105-06899 RADIO , AP DUAL RADIO	9.000 EACH	5125.00000	46125.00	5730.00000	51570.00		
0003 105-06899 RADIO , AP SINGLE RADIO	13.000 EACH	4925.00000	64025.00	3500.00000	45500.00		
0004 105-06899 RADIO , LICENSED HIGH SPEED	9.000 EACH	52000.00000	468000.00	50000.00000	450000.00		
0005 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	115.00000	345.00	150.00000	450.00		
0006 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	45.000 MOS	57.00000	2565.00	120.00000	5400.00		
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	550000.00000	550000.00	650000.00000	650000.00		
0009 202-06542 RELOCATE	1.000 EACH	18450.00000	18450.00	16500.00000	16500.00		
0010 202-06542 RELOCATE EXISTING CAMERA	1.000 EACH	4800.00000	4800.00	475.00000	475.00		
0011 203-02000 EXCAVATION, COMMON	13.930 CYS	137.50000	1915.38	225.00000	3134.25		
0012 210-07221 SURGE SUPPRESSION DEVICE , 120/240 V, TYPE 1	48.000 EACH	1450.00000	69600.00	1400.00000	67200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,284,289  
 CALL ORDER : 165  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28107-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EACH	( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 36-2066660 DIVANE BROTHERS ELECTRIC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 210-07221 SURGE SUPPRESSION DEVICE , 120/240 V, TYPE 3	5.000	EACH	340.00000	1700.00	300.00000	1500.00		
0014 210-07223 CCTV CONTROL CABLE SPOOL	2.000	EACH	3220.00000	6440.00	5150.00000	10300.00		
0015 210-07237 SPARE , AFP AV	2.000	EACH	3250.00000	6500.00	3525.00000	7050.00		
0016 210-07237 SPARE , AFP HAR	2.000	EACH	3250.00000	6500.00	3525.00000	7050.00		
0017 210-07237 SPARE , AFP JR	2.000	EACH	3275.00000	6550.00	3550.00000	7100.00		
0018 210-07237 SPARE , AFP PRO	2.000	EACH	5250.00000	10500.00	5700.00000	11400.00		
0019 210-07237 SPARE , AP DUAL RADIO	2.000	EACH	1400.00000	2800.00	1200.00000	2400.00		
0020 210-07237 SPARE , AP SINGLE RADIO	2.000	EACH	1400.00000	2800.00	1200.00000	2400.00		
0021 210-07237 SPARE , CAMERA INTERFACE	1.000	EACH	595.00000	595.00	700.00000	700.00		
0022 210-07237 SPARE , CAMERA INTERFACE RACKMOUNT	1.000	EACH	1386.00000	1386.00	1550.00000	1550.00		
0023 210-07237 SPARE , CCTV ASSEMBLY	1.000	EACH	3000.00000	3000.00	3300.00000	3300.00		
0024 210-07237 SPARE , CHARGE CONTROLLER	1.000	EACH	286.00000	286.00	320.00000	320.00		
0025 210-07237 SPARE , CONVERT MEDIA	2.000	EACH	280.00000	560.00	400.00000	800.00		
0026 210-07237 SPARE , ETHERNET SWITCH MANAGED	2.000	EACH	680.00000	1360.00	925.00000	1850.00		
0027 210-07237 SPARE , ETHERNET SWITCH MANAGED	2.000	EACH	98.00000	196.00	115.00000	230.00		
0028 210-07237 SPARE , FUSE PANEL, -48VDC	1.000	EACH	465.00000	465.00	600.00000	600.00		
0029 210-07237 SPARE , MANAGED ETHERNET SWITCH	1.000	EACH	98.00000	98.00	115.00000	115.00		
0030 210-07237 SPARE , MICROWAVE DETECTOR	5.000	EACH	3400.00000	17000.00	3500.00000	17500.00		
0031 210-07237 SPARE , POWER DIVIDER, 900 MHz	2.000	EACH	160.00000	320.00	125.00000	250.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,284,289  
 CALL ORDER : 165  
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CONTRACT ID : R -28107-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 36-1460460		( 2 ) 36-2066660		( )		
		MEADE ELECTRIC CO		DIVANE BROTHERS ELECTRIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	210-07237 SPARE , POWER SYSTEM, 48 VDC	1.000 EACH	3200.00000	3200.00	3750.00000	3750.00		
0033	210-07237 SPARE , RADIO LISCENSED HIGH SPEED	1.000 EACH	41000.00000	41000.00	16000.00000	16000.00		
0034	210-07237 SPARE , SOLAR ASSEMBLY BATTERY	2.000 EACH	495.00000	990.00	810.00000	1620.00		
0035	210-07237 SPARE , SOLAR PANEL	4.000 EACH	800.00000	3200.00	4200.00000	16800.00		
0036	210-07237 SPARE , SPLITTER 2 WAY	2.000 EACH	145.00000	290.00	160.00000	320.00		
0037	210-07237 SPARE , SPLITTER 4 WAY	2.000 EACH	175.00000	350.00	210.00000	420.00		
0038	210-07237 SPARE , SPUR HIGH-SPEED BASE STATION	2.000 EACH	2200.00000	4400.00	1200.00000	2400.00		
0039	210-07237 SPARE , SPUR HIGH-SPEED REMOTE UNIT	2.000 EACH	1320.00000	2640.00	735.00000	1470.00		
0040	210-07237 SPARE , SPUR LOW-POWER RADIO	2.000 EACH	2200.00000	4400.00	2350.00000	4700.00		
0041	210-07237 SPARE , SPUR LOW-SPEED RADIO	1.000 EACH	2700.00000	2700.00	2875.00000	2875.00		
0042	210-07237 SPARE , SPUR POINT-TO-POINT VIDEO	2.000 EACH	4000.00000	8000.00	2200.00000	4400.00		
0043	210-07237 SPARE , SURGE SUPPRESION DEVICE,	1.000 EACH	975.00000	975.00	1100.00000	1100.00		
0044	210-07237 SPARE , SURGE SUPPRESION DEVICE,	1.000 EACH	235.00000	235.00	300.00000	300.00		
0045	210-07237 SPARE , SURGE SUPPRESION DEVICE,	1.000 EACH	90.00000	90.00	105.00000	105.00		
0046	210-07237 SPARE , SURGE SUPPRESION DEVICE, 24 V	1.000 EACH	55.00000	55.00	105.00000	105.00		
0047	210-07237 SPARE , SURGE SUPPRESION DEVICE, VIDEO	1.000 EACH	135.00000	135.00	165.00000	165.00		
0048	210-07238 MOBILE RADIO	6.000 EACH	3500.00000	21000.00	8300.00000	49800.00		
0049	210-07238 MOBILE RADIO, INSTALL ONLY	11.000 EACH	3000.00000	33000.00	3350.00000	36850.00		
0050	210-07239 SPUR HIGH-SPEED BASE STATION	16.000 EACH	4525.00000	72400.00	3250.00000	52000.00		
0051	210-07239 SPUR HIGH-SPEED REMOTE UNIT	31.000 EACH	2625.00000	81375.00	2250.00000	69750.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,284,289  
 CALL ORDER : 165  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28107-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EACH	( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 36-2066660 DIVANE BROTHERS ELECTRIC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 210-07239 SPUR LOW POWER RADIO	91.000	EACH	2975.00000	270725.00	4075.00000	370825.00		
0053 210-07239 SPUR LOW SPEED RADIO	5.000	EACH	4500.00000	22500.00	5275.00000	26375.00		
0054 210-07239 SPUR LOW-SPEED RADIO	2.000	EACH	4500.00000	9000.00	5275.00000	10550.00		
0055 210-07239 SPUR POINT-TO-POINT	22.000	EACH	4500.00000	99000.00	4250.00000	93500.00		
0056 210-07239 SPUR POINT-TO-POINT VIDEO	15.000	EACH	4500.00000	67500.00	4250.00000	63750.00		
0057 210-07240 BULK OUTDOOR ETHERNET CABLE, SPOOL	12.000	EACH	1100.00000	13200.00	1075.00000	12900.00		
0058 210-07242 POWER DIVIDER, 900 MHZ	10.000	EACH	275.00000	2750.00	375.00000	3750.00		
0059 210-07242 POWER SYSTEM, 48 VDC	4.000	EACH	3500.00000	14000.00	4500.00000	18000.00		
0060 210-07243 PATCH CABLES, 3 FT.	136.000	EACH	10.00000	1360.00	20.00000	2720.00		
0061 210-07243 PATCH CABLES, 5 FT.	60.000	EACH	15.00000	900.00	21.00000	1260.00		
0062 210-07244 CROSSOVER PATCH CABLES, 5 FT.	57.000	EACH	12.00000	684.00	21.00000	1197.00		
0063 210-07245 ETHERNET SWITCH	5.000	EACH	5175.00000	25875.00	1700.00000	8500.00		
0064 210-07245 ETHERNET SWITCH, MANAGED	77.000	EACH	890.00000	68530.00	1750.00000	134750.00		
0065 210-07256 RETROFIT , HIGH SPEED SPUR RADIO	4.000	EACH	3925.00000	15700.00	4550.00000	18200.00		
0066 210-07801 CABINET , REMOVAL	2.000	EACH	2250.00000	4500.00	1130.00000	2260.00		
0067 210-07812 LIGHTNING PROTECTION	47.000	EACH	3775.00000	177425.00	2525.00000	118675.00		
0068 210-07839 DETECTOR , ACOUSTIC	2.000	EACH	10910.00000	21820.00	11000.00000	22000.00		
0069 210-08571 AFP AV	47.000	EACH	4575.00000	215025.00	4000.00000	188000.00		
0070 210-08571 AFP HAR	20.000	EACH	4575.00000	91500.00	4000.00000	80000.00		
0071 210-08571 AFP JR	61.000	EACH	4600.00000	280600.00	4000.00000	244000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,284,289  
 CALL ORDER : 165  
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CONTRACT ID : R -28107-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 36-2066660 DIVANE BROTHERS ELECTRIC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 210-08571 AFP PRO	14.000	EACH	6800.00000	95200.00	6200.00000	86800.00		
0073 210-08572 BATTERY , 48 VDC	10.000	EACH	1650.00000	16500.00	2200.00000	22000.00		
0074 210-08572 BATTERY , -48VDC	8.000	EACH	1650.00000	13200.00	2200.00000	17600.00		
0075 210-08573 COAXIAL , JUMPER	92.000	EACH	56.00000	5152.00	35.00000	3220.00		
0076 210-08573 COAXIAL , LMR400	5.000	EACH	2475.00000	12375.00	3100.00000	15500.00		
0077 210-08573 COAXIAL , LMR400.	4.000	EACH	2475.00000	9900.00	3100.00000	12400.00		
0078 210-08574 PANEL , FUSE, -48VDC	4.000	EACH	770.00000	3080.00	750.00000	3000.00		
0079 210-08575 HAR TRANSMITTER, RELOCATE	1.000	EACH	16300.00000	16300.00	14250.00000	14250.00		
0080 210-08576 IMS MPEG KIT	3.000	EACH	4100.00000	12300.00	3700.00000	11100.00		
0081 210-08576 IMS MPEG4 KIT	9.000	EACH	4100.00000	36900.00	3700.00000	33300.00		
0082 210-08577 SOLAR ARRAY ASSEMBLY	53.000	EACH	25600.00000	1356800.00	33650.00000	1783450.00		
0083 210-08577 SOLAR ARRAY ASSEMBLY CABINET RETAINING	10.000	EACH	10200.00000	102000.00	11000.00000	110000.00		
0084 210-08577 SOLAR ARRAY ASSEMBLY CABINET RETAINING	4.000	EACH	10900.00000	43600.00	11000.00000	44000.00		
0085 210-08577 SOLAR ARRAY ASSEMBLY CABINET RETAINING	3.000	EACH	12500.00000	37500.00	11000.00000	33000.00		
0086 210-08577 SOLAR ARRAY ASSEMBLY CABINET RETAINING	1.000	EACH	13500.00000	13500.00	11000.00000	11000.00		
0087 210-08577 SOLAR ARRAY ASSEMBLY, HIGH POWER	3.000	EACH	26750.00000	80250.00	35000.00000	105000.00		
0088 210-08577 SOLAR ARRAY ASSEMBLY, MICROLOOP	2.000	EACH	26500.00000	53000.00	38500.00000	77000.00		
0089 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10.560	TON	43.00000	454.08	69.00000	728.64		
0090 303-01180 COMPACTED AGGREGATE, NO. 53	2047.300	TON	32.25000	66025.43	69.00000	141263.70		
0091 303-04853 COMPACTED AGGREGATE , NO. 8	945.300	TON	25.50000	24105.15	69.00000	65225.70		

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 36-2066660 DIVANE BROTHERS ELECTRIC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 303-07449 COMPACTED AGGREGATE, NO. 73	11.190	TON	30.00000	335.70	69.00000	772.11		
0093 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000	EACH	1100.00000	1100.00	1150.00000	1150.00		
0094 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3850.00000	3850.00	3275.00000	3275.00		
0095 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	200.000	LFT	27.50000	5500.00	20.00000	4000.00		
0096 616-06451 RIPRAP, UNIFORM	1.000	TON	150.00000	150.00	455.00000	455.00		
0097 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	40.000	LFT	55.00000	2200.00	57.00000	2280.00		
0098 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	75000.00000	75000.00		
0099 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.000	LFT	17.50000	140.00	100.00000	800.00		
0100 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	5.000	SFT	20.00000	100.00	100.00000	500.00		
0101 805-01439 MICROWAVE DETECTOR	106.000	EACH	4250.00000	450500.00	7350.00000	779100.00		
0102 805-02658 CABLE, COAXIAL , LMR 600	500.000	LFT	2.00000	1000.00	5.25000	2625.00		
0103 805-04977 MICROLOOP , DETECTOR EQUIPMENT, SITE TYPE 6,	1.000	EACH	7750.00000	7750.00	9050.00000	9050.00		
0104 805-04977 MICROLOOP , SPEED DETECTION, 6 LANE	2.000	EACH	10500.00000	21000.00	14500.00000	29000.00		
0105 805-04977 MICROLOOP DETECTOR EQUIPMENT, SITE TYPE 3	3.000	EACH	4000.00000	12000.00	4425.00000	13275.00		
0106 805-04977 MICROLOOP SPEED DETECTION, 3 LANE	6.000	EACH	5360.00000	32160.00	8850.00000	53100.00		
0107 805-04982 CABLE	900.000	LFT	3.00000	2700.00	6.30000	5670.00		
0108 805-06114 ANTENNA , 900 MHZ WIDE ANGLE	108.000	EACH	450.00000	48600.00	600.00000	64800.00		
0109 805-06114 ANTENNA , MOBILE RADIO	21.000	EACH	1500.00000	31500.00	3000.00000	63000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,284,289  
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CONTRACT ID : R -28107-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 36-2066660 DIVANE BROTHERS ELECTRIC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-06128 CCTV ASSEMBLY	50.000	EACH	13250.00000	662500.00	15000.00000	750000.00		
0111 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , PUS	275.000	LFT	26.00000	7150.00	26.50000	7287.50		
0112 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH	1887.000	LFT	8.25000	15567.75	21.50000	40570.50		
0113 805-06595 CONDUIT, PVC, 2 IN. , IN TRENCH	2559.000	LFT	6.50000	16633.50	4.00000	10236.00		
0114 805-06595 CONDUIT, PVC, 2 IN. , TRENCH	2459.000	LFT	45.00000	110655.00	55.00000	135245.00		
0115 805-06600 CONDUIT, PVC, 3 IN. , DIRECTIONAL PUSH	898.000	LFT	32.25000	28960.50	25.00000	22450.00		
0116 805-06997 CAMERA INTERFACE	42.000	EACH	835.00000	35070.00	1500.00000	63000.00		
0117 805-06997 CAMERA INTERFACE RACKMOUNT	30.000	EACH	1950.00000	58500.00	2400.00000	72000.00		
0118 805-07074 ITS CONTROLLER CABINET	11.000	EACH	13100.00000	144100.00	15125.00000	166375.00		
0119 805-07074 ITS CONTROLLER CABINET FOUNDATION	5.000	EACH	4200.00000	21000.00	5125.00000	25625.00		
0120 805-08027 COMMUNICATION , VIDEO CONFERENCE SYSTEM	1.000	EACH	85000.00000	85000.00	92000.00000	92000.00		
0121 805-08027 COMMUNICATION BOX, TOWER	47.000	EACH	2425.00000	113975.00	5000.00000	235000.00		
0122 805-08027 COMMUNICATION SHELTER, RELAY	4.000	EACH	48500.00000	194000.00	40000.00000	160000.00		
0123 805-08589 CCTV RISER CABLE, SPOOL	4.000	EACH	3335.00000	13340.00	5300.00000	21200.00		
0124 805-08590 CONVERT , MEDIA	4.000	EACH	675.00000	2700.00	500.00000	2000.00		
0125 805-08615 AMPLIFIER , 802.11 B/G	20.000	EACH	590.00000	11800.00	500.00000	10000.00		
0126 805-78666 COMPUTER , LAPTOP	12.000	EACH	5050.00000	60600.00	6000.00000	72000.00		
0127 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN. , PUS	1213.000	LFT	37.00000	44881.00	42.00000	50946.00		
0128 805-90648 EQUIPMENT, TEST AND MONITOR		LUMP	100000.00000	100000.00	250000.00000	250000.00		



TABULATION OF BIDS

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CONTRACT ID : R -28107-B  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-1460460 MEADE ELECTRIC CO		( 2 ) 36-2066660 DIVANE BROTHERS ELECTRIC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 805-95568 CONDUIT, PVC, 4 IN. , IN TRENCH	162.000	LFT	8.00000	1296.00	11.00000	1782.00		
0130 805-95568 CONDUIT, PVC, 4 IN. , TRENCH	6727.000	LFT	31.00000	208537.00	27.00000	181629.00		
0131 807-02191 HANDHOLE, LIGHTING	171.000	EACH	825.00000	141075.00	925.00000	158175.00		
0132 807-04651 WIRE , 3 XHHW NO. 2 COPPER	3354.000	LFT	5.75000	19285.50	18.50000	62049.00		
0133 807-04651 WIRE , 3, XHHW, NO. 2 COPPER	4282.000	LFT	5.75000	24621.50	18.50000	79217.00		
0134 807-04652 SERVICE POINT , ATMS	51.000	EACH	4100.00000	209100.00	3600.00000	183600.00		
0135 807-04654 LIGHT POLE , 35 FT.	45.000	EACH	2375.00000	106875.00	2325.00000	104625.00		
0136 807-04967 CABLE , HOMERUN	2406.000	LFT	2.00000	4812.00	4.00000	9624.00		
0137 807-05072 TOWER , CAMERA, 100 FT.	24.000	EACH	68000.00000	1632000.00	60000.00000	1440000.00		
0138 807-05072 TOWER , CAMERA, 120 FT.	9.000	EACH	84000.00000	756000.00	75000.00000	675000.00		
0139 807-05072 TOWER , CAMERA, 150 FT.	2.000	EACH	100000.00000	200000.00	111500.00000	223000.00		
0140 807-05072 TOWER , CAMERA, 70 FT.	14.000	EACH	58000.00000	812000.00	51000.00000	714000.00		
0141 807-86955 CABLE DUCT MARKER	166.000	EACH	225.00000	37350.00	200.00000	33200.00		
SECTION TOTALS			\$	11,646,023.49	\$	13,177,313.40	\$	
CONTRACT TOTALS			\$	11,646,023.49	\$	13,177,313.40	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,324,274.44

CALL ORDER : 171

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28259-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/20/06 COMPLETION DATE

ROUTE : 421

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,194,942.20	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,442,648.00	120.7295%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0999231 HUNT PAVING COMPANY, INC.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11178.42000	11178.42	7500.00000	7500.00		
0002 105-07039 FIELD OFFICE, B	10.000 MOS	2000.00000	20000.00	2600.00000	26000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	121.75000	487.00	100.00000	400.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	66.41000	3187.68	100.00000	4800.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	59000.00000	59000.00	44319.60000	44319.60		
0007 202-02240 PAVEMENT REMOVAL	7317.500 SYS	8.91000	65198.93	12.00000	87810.00		
0008 203-02000 EXCAVATION, COMMON	4929.100 CYS	19.43000	95772.41	24.50000	120762.95		
0009 207-08268 SUBGRADE TREATMENT, TYPE IV	11586.000 SYS	16.00000	185376.00	16.00000	185376.00		
0010 302-07455 DENSE GRADED SUBBASE	2896.500 CYS	49.54000	143492.61	46.00000	133239.00		
0011 304-07789 WIDENING WITH HMA, TYPE D	402.500 TON	99.45000	40028.63	100.00000	40250.00		
0012 501-06266 PROFILOGRAPH, PCCP	LUMP	4651.12000	4651.12	4000.00000	4000.00		
0013 502-06329 PCCP, 12 IN.	11585.500 SYS	40.72000	471761.56	46.50000	538725.75		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,324,274.44

CALL ORDER : 171

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28259-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 421

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY, INC.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 507-08272 JOINTS IN PCCP, SAW AND SEAL	14084.000	LFT	1.84000	25914.56	9.75000	137319.00		
0015 621-06559 MULCHED SEEDING, R	1220.000	SYS	3.00000	3660.00	1.10000	1342.00		
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11525.000	LFT	1.38000	15904.50	1.10000	12677.50		
0017 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	300.00000	2700.00	125.00000	1125.00		
0018 801-06710 FLASHING ARROW SIGN	720.000	DAY	5.00000	3600.00	15.00000	10800.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	40000.00000	40000.00		
0020 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	4.000	EACH	1106.77000	4427.08	800.00000	3200.00		
0021 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	720.000	DAY	20.00000	14400.00	54.00000	38880.00		
0022 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	686.000	LFT	0.66000	452.76	0.40000	274.40		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2744.000	LFT	0.33000	905.52	0.35000	960.40		
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2744.000	LFT	0.33000	905.52	0.35000	960.40		
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000	EACH	55.34000	1936.90	55.00000	1925.00		
SECTION TOTALS			\$	1,194,942.20	\$	1,442,648.00	\$	
CONTRACT TOTALS			\$	1,194,942.20	\$	1,442,648.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,371,836.84

CALL ORDER : 211

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28524-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/01/07 COMPLETION DATE

ROUTE :

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,992,497.73	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,199,000.00	106.9007%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,288,911.70	109.9052%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	69376.56000	69376.56	100000.00000	100000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2200.00000	19800.00	1500.00000	13500.00	2500.00000	22500.00
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	145000.00000	145000.00	159950.00000	159950.00	340000.00000	340000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	55000.00000	55000.00	63980.00000	63980.00	175000.00000	175000.00
0008 202-02240 PAVEMENT REMOVAL	4824.000 SYS	20.00000	96480.00	10.60000	51134.40	16.25000	78390.00
0009 202-02273 CENTER CURB, CONCRETE, REMOVE	805.000 SYS	30.00000	24150.00	15.00000	12075.00	23.00000	18515.00
0010 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1840.00000	1840.00	8500.00000	8500.00	1500.00000	1500.00
0011 203-02000 EXCAVATION, COMMON	3189.000 CYS	16.00000	51024.00	23.00000	73347.00	25.00000	79725.00
0012 203-02070 BORROW	467.000 CYS	8.00000	3736.00	12.00000	5604.00	2.50000	1167.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,371,836.84

CALL ORDER : 211

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28524-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	100.00000	100.00	100.00000	100.00	490.00000	490.00
0014 205-06937 TEMPORARY SILT FENCE	1668.000	LFT	1.36000	2268.48	1.36000	2268.48	2.60000	4336.80
0015 207-08263 SUBGRADE TREATMENT, TYPE IA	8180.000	SYS	15.00000	122700.00	17.00000	139060.00	7.50000	61350.00
0016 211-07454 STRUCTURE BACKFILL	3826.000	CYS	23.00000	87998.00	23.00000	87998.00	2.50000	9565.00
0017 213-04324 FLOWABLE FILL	60.000	CYS	200.00000	12000.00	200.00000	12000.00	65.00000	3900.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1343.000	TON	28.00000	37604.00	19.00000	25517.00	25.25000	33910.75
0019 304-07489 HMA PATCHING, TYPE A	80.000	TON	140.00000	11200.00	100.00000	8000.00	125.00000	10000.00
0020 304-07491 HMA PATCHING, TYPE C	293.000	TON	65.00000	19045.00	93.00000	27249.00	125.00000	36625.00
0021 304-07494 WIDENING WITH HMA, TYPE C	55.000	TON	65.00000	3575.00	108.00000	5940.00	150.00000	8250.00
0022 306-08036 MILLING, ASPHALT, 2 IN.	33720.000	SYS	1.90000	64068.00	1.60000	53952.00	3.50000	118020.00
0023 306-08041 MILLING, PCCP	1209.000	SYS	2.51000	3034.59	4.00000	4836.00	1.75000	2115.75
0024 306-08043 MILLING, TRANSITION	2577.000	SYS	1.90000	4896.30	1.80000	4638.60	1.70000	4380.90
0025 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	12500.00000	12500.00	10000.00000	10000.00
0026 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	3265.000	TON	60.00000	195900.00	67.00000	218755.00	50.00000	163250.00
0027 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	5350.000	TON	52.00000	278200.00	47.50000	254125.00	45.00000	240750.00
0028 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	3355.000	TON	56.00000	187880.00	57.00000	191235.00	40.00000	134200.00
0029 406-05520 ASPHALT FOR TACK COAT	16.300	TON	1.00000	16.30	240.00000	3912.00	1.00000	16.30
0030 601-05999 CURVED TERMINAL END	2.000	EACH	55.00000	110.00	32.00000	64.00	55.00000	110.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2650.00000	2650.00	5200.00000	5200.00	2700.00000	2700.00
0032 601-95434 HANDRAIL, STEEL PIPE, 1.5 IN.	145.000	LFT	102.00000	14790.00	63.00000	9135.00	100.00000	14500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,371,836.84

CALL ORDER : 211

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28524-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	18.50000	1850.00	35.00000	3500.00	18.50000	1850.00
0034 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	75.000 LFT	34.00000	2550.00	60.00000	4500.00	34.00000	2550.00
0035 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	65.00000	65.00	375.00000	375.00	65.00000	65.00
0036 604-07897 CURB RAMP, CONCRETE, C	14.000 SYS	100.00000	1400.00	210.00000	2940.00	190.00000	2660.00
0037 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	46.000 SYS	100.00000	4600.00	100.00000	4600.00	125.00000	5750.00
0038 604-07901 CURB RAMP, CONCRETE, G	33.000 SYS	100.00000	3300.00	180.00000	5940.00	125.00000	4125.00
0039 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	15.000 SYS	100.00000	1500.00	110.00000	1650.00	125.00000	1875.00
0040 604-07902 CURB RAMP, CONCRETE, H	47.000 SYS	100.00000	4700.00	95.00000	4465.00	125.00000	5875.00
0041 604-07903 CURB RAMP, CONCRETE, K	22.000 SYS	100.00000	2200.00	115.00000	2530.00	125.00000	2750.00
0042 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	39.000 SYS	100.00000	3900.00	107.00000	4173.00	125.00000	4875.00
0043 604-91531 SIDEWALK, CONCRETE, 4 IN.	3035.000 SYS	30.00000	91050.00	34.60000	105011.00	28.00000	84980.00
0044 605-06120 CURB, CONCRETE	1291.000 LFT	15.00000	19365.00	28.00000	36148.00	32.00000	41312.00
0045 605-06140 CURB AND GUTTER, CONCRETE	5926.000 LFT	16.00000	94816.00	13.20000	78223.20	13.00000	77038.00
0046 605-06210 CENTER CURB, C, CONCRETE	845.000 LFT	32.00000	27040.00	65.00000	54925.00	35.00000	29575.00
0047 610-07486 HMA FOR APPROACHES, TYPE A	485.000 TON	140.00000	67900.00	105.00000	50925.00	75.00000	36375.00
0048 610-07488 HMA FOR APPROACHES, TYPE C	55.000 TON	60.00000	3300.00	120.00000	6600.00	75.00000	4125.00
0049 610-07712 PCCP FOR APPROACHES, 6 IN.	3261.000 SYS	35.00000	114135.00	45.00000	146745.00	40.00000	130440.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000 EACH	139.00000	2502.00	139.00000	2502.00	190.00000	3420.00
0051 615-06490 RIGHT OF WAY MARKER	15.000 EACH	124.00000	1860.00	145.00000	2175.00	120.00000	1800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,371,836.84

CALL ORDER : 211

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28524-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 615-06500 MONUMENT, A	5.000	EACH	580.00000	2900.00	600.00000	3000.00	580.00000	2900.00
0053 616-02320 GEOTEXTILES	330.000	SYS	8.00000	2640.00	10.00000	3300.00	3.20000	1056.00
0054 621-06567 WATER FOR SODDING	385.000	KGAL	21.50000	8277.50	21.50000	8277.50	21.50000	8277.50
0055 621-06575 SODDING, NURSERY	6878.000	SYS	2.92000	20083.76	2.92000	20083.76	2.90000	19946.20
0056 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	3.000	LFT	200.00000	600.00	200.00000	600.00	280.00000	840.00
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2314.000	LFT	28.00000	64792.00	28.00000	64792.00	32.00000	74048.00
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1525.000	LFT	31.00000	47275.00	31.00000	47275.00	38.00000	57950.00
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2685.000	LFT	35.00000	93975.00	35.00000	93975.00	47.00000	126195.00
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	66.000	LFT	45.00000	2970.00	45.00000	2970.00	78.00000	5148.00
0061 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	645.000	LFT	55.00000	35475.00	55.00000	35475.00	80.00000	51600.00
0062 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	371.000	TON	65.00000	24115.00	105.00000	38955.00	150.00000	55650.00
0063 720-01092 MANHOLE, J15, MODIFIED	29.000	EACH	2350.00000	68150.00	2350.00000	68150.00	3100.00000	89900.00
0064 720-03194 MANHOLE, J5, MODIFIED	2.000	EACH	2250.00000	4500.00	2250.00000	4500.00	3700.00000	7400.00
0065 720-07301 INLET TYPE HA, MODIFIED	2.000	EACH	1850.00000	3700.00	1850.00000	3700.00	3000.00000	6000.00
0066 720-44000 CASTING, ADJUST TO GRADE	42.000	EACH	350.00000	14700.00	500.00000	21000.00	320.00000	13440.00
0067 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1700.00000	1700.00
0068 720-45410 MANHOLE, C4	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	2200.00000	8800.00
0069 720-45510 MANHOLE, C4, MODIFIED	4.000	EACH	2150.00000	8600.00	2150.00000	8600.00	1900.00000	7600.00
0070 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	8.000	LFT	9435.00000	75480.00	9435.00000	75480.00	260.00000	2080.00
0071 720-93409 INLET, B15, MODIFIED	22.000	EACH	2450.00000	53900.00	2450.00000	53900.00	2600.00000	57200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,371,836.84

CALL ORDER : 211

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28524-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 720-93411 INLET, C15, MODIFIED	13.000	EACH	2475.00000	32175.00	2475.00000	32175.00	2600.00000	33800.00
0073 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00	3700.00000	7400.00
0074 720-98555 INLET, C15	11.000	EACH	2275.00000	25025.00	2275.00000	25025.00	2500.00000	27500.00
0075 732-08419 MODULAR BLOCK WALL	163.000	SYS	90.00000	14670.00	123.80000	20179.40	120.00000	19560.00
0076 732-08421 MODULAR BLOCK WALL ERECTION	165.000	SYS	100.00000	16500.00	240.40000	39666.00	240.00000	39600.00
0077 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	39.000	EACH	70.00000	2730.00	25.00000	975.00	45.00000	1755.00
0078 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	39.000	EACH	100.00000	3900.00	40.00000	1560.00	60.00000	2340.00
0079 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	160.00000	640.00	160.00000	640.00	160.00000	640.00
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	64190.000	LFT	0.79000	50710.10	0.79000	50710.10	0.70000	44933.00
0081 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	540.000	LFT	4.80000	2592.00	4.80000	2592.00	4.80000	2592.00
0082 801-06640 CONSTRUCTION SIGN, A	75.000	EACH	151.00000	11325.00	151.00000	11325.00	150.00000	11250.00
0083 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	50.00000	650.00	50.00000	650.00	50.00000	650.00
0084 801-06710 FLASHING ARROW SIGN	270.000	DAY	10.00000	2700.00	30.00000	8100.00	10.00000	2700.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	143710.00000	143710.00	145000.00000	145000.00
0086 801-07119 BARRICADE, III-B	1212.000	LFT	24.00000	29088.00	24.00000	29088.00	24.00000	29088.00
0087 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000	EACH	8400.00000	42000.00	8400.00000	42000.00	8400.00000	42000.00
0088 801-94295 SIGNAL HEAD, RELOCATE	89.000	EACH	200.00000	17800.00	50.00000	4450.00	230.00000	20470.00
0089 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	69.000	LFT	10.00000	690.00	10.40000	717.60	10.50000	724.50



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,371,836.84

CALL ORDER : 211

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28524-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	271.000 LFT	10.00000	2710.00	6.50000	1761.50	8.75000	2371.25
0091 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	114.000 SFT	8.40000	957.60	12.65000	1442.10	14.75000	1681.50
0092 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	69.000 SFT	8.40000	579.60	11.70000	807.30	13.50000	931.50
0093 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	45.000 SFT	8.40000	378.00	18.70000	841.50	16.50000	742.50
0094 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2600.00000	10400.00	2500.00000	10000.00	9.00000	36.00
0095 805-01842 HANDHOLE, SIGNAL	16.000 EACH	385.00000	6160.00	860.00000	13760.00	8.75000	140.00
0096 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	1500.00000	1500.00	2500.00000	2500.00	590.00000	590.00
0097 805-01893 MAINTAINING TRAFFIC SIGNAL , EXISTING	LUMP	1000.00000	1000.00	5000.00000	5000.00	1400.00000	1400.00
0098 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1300.00000	1300.00	2500.00000	2500.00	480.00000	480.00
0099 805-02350 VIDEO VEHICLE DETECTOR SYSTEM , RELOCAT	LUMP	1800.00000	1800.00	2000.00000	2000.00	3500.00000	3500.00
0100 805-02373 INTERCONNECT CABLE, FIBER OPTIC	2810.000 LFT	2.00000	5620.00	2.15000	6041.50	2.00000	5620.00
0101 805-02373 INTERCONNECT CABLE, FIBER OPTIC , RELOCATE	240.000 LFT	4.00000	960.00	10.20000	2448.00	3.20000	768.00
0102 805-04982 CABLE , TWISTED PAIR FOR VIDEO CAMERA	1395.000 LFT	2.90000	4045.50	2.00000	2790.00	2.00000	2790.00
0103 805-04989 POWER SUPPLY , UNINTERRUPTIBLE	1.000 EACH	5000.00000	5000.00	9000.00000	9000.00	5200.00000	5200.00
0104 805-05582 FIBER OPTIC TERMINATION	1.000 EACH	100.00000	100.00	2000.00000	2000.00	850.00000	850.00
0105 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3115.000 LFT	11.50000	35822.50	8.10000	25231.50	11.75000	36601.25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,371,836.84

CALL ORDER : 211

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28524-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	15000.00000	15000.00	19800.00000	19800.00	14000.00000	14000.00
0107 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	1265.00000	7590.00	815.00000	4890.00	760.00000	4560.00
0108 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	4.000	EACH	1284.00000	5136.00	790.00000	3160.00	740.00000	2960.00
0109 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	1460.00000	8760.00	1350.00000	8100.00	1200.00000	7200.00
0110 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1500.00000	4500.00	1600.00000	4800.00	1400.00000	4200.00
0111 805-78420 DISCONNECT HANGER	3.000	EACH	380.00000	1140.00	220.00000	660.00	260.00000	780.00
0112 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	LFT	1.60000	96.00	1.75000	105.00	2.00000	120.00
0113 805-78485 SIGNAL CABLE, 5C 14GA.	1735.000	LFT	1.00000	1735.00	1.25000	2168.75	1.60000	2776.00
0114 805-78490 SIGNAL CABLE, 7C 14GA.	1860.000	LFT	1.00000	1860.00	1.30000	2418.00	1.70000	3162.00
0115 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	800.00000	800.00	2830.00000	2830.00	590.00000	590.00
0116 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	4300.00000	17200.00	4500.00000	18000.00	3800.00000	15200.00
0117 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	125.000	LFT	1.00000	125.00	1.00000	125.00	1.00000	125.00
0118 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2990.000	LFT	0.35000	1046.50	0.35000	1046.50	0.35000	1046.50
0119 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3155.000	LFT	0.35000	1104.25	0.35000	1104.25	0.35000	1104.25
0120 808-06716 LINE, REMOVE	5805.000	LFT	0.75000	4353.75	0.50000	2902.50	0.75000	4353.75
0121 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1060.000	LFT	0.35000	371.00	0.35000	371.00	0.35000	371.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/11/06

PAGE : 211 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,371,836.84

CALL ORDER : 211

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28524-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9720.000 LFT	0.35000	3402.00	0.35000	3402.00	0.35000	3402.00
0123 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	580.000 LFT	4.00000	2320.00	4.00000	2320.00	4.00000	2320.00
0124 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1085.000 LFT	1.00000	1085.00	1.00000	1085.00	1.00000	1085.00
0125 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000 EACH	55.00000	1265.00	55.00000	1265.00	55.00000	1265.00
0126 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	23.000 EACH	75.00000	1725.00	75.00000	1725.00	75.00000	1725.00
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	275.000 EACH	19.00000	5225.00	19.00000	5225.00	19.00000	5225.00
0128 808-95933 CURB PAINTING, YELLOW	1050.000 LFT	1.00000	1050.00	1.00000	1050.00	1.00000	1050.00
0129 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	145.000 LFT	1.00000	145.00	1.00000	145.00	1.00000	145.00
SECTION TOTALS		\$	2,992,497.73	\$	3,199,000.00	\$	3,288,911.70
CONTRACT TOTALS		\$	2,992,497.73	\$	3,199,000.00	\$	3,288,911.70

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 500,246.00

CALL ORDER : 231

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28698-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/10/06 COMPLETION DATE

ROUTE : R

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 447,500.00	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 469,350.00	104.8827%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 519,231.00	116.0293%
4	35-0997978 PHEND & BROWN, INC.	\$ 678,990.00	151.7296%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING, INC.		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING AREA RECONSTRUCTION							
0001 210-06757 RECONSTRUCT PARKING LOT	LUMP	438500.00000	438500.00	450000.00000	450000.00	507171.00000	507171.00
0002 621-06570 TOP SOIL	900.000 CYS	10.00000	9000.00	21.50000	19350.00	13.40000	12060.00
SECTION TOTALS		\$	447,500.00	\$	469,350.00	\$	519,231.00
CONTRACT TOTALS		\$	447,500.00	\$	469,350.00	\$	519,231.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 500,246.00

CALL ORDER : 231

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28698-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : R

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING AREA RECONSTRUCTION								
0001	210-06757 RECONSTRUCT PARKING LOT	LUMP	660090.00000	660090.00				
0002	621-06570 TOP SOIL	900.000 CYS	21.00000	18900.00				
SECTION TOTALS			\$	678,990.00	\$		\$	
CONTRACT TOTALS			\$	678,990.00	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 125,000.00

CALL ORDER : 241

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28699-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/27/06 COMPLETION DATE

ROUTE : 5

COUNTIES : LAGRANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS, INC.	\$ 84,990.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 99,900.00	117.5432%
3	74-2851603 QUANTA SERVICES, INC.	\$ 100,384.00	118.1127%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING INSTALLATION								
0001 807-04744	LIGHTING INSTALLATION	LUMP	84990.00000	84990.00	99900.00000	99900.00	100384.00000	100384.00
SECTION TOTALS			\$	84,990.00	\$	99,900.00	\$	100,384.00
CONTRACT TOTALS			\$	84,990.00	\$	99,900.00	\$	100,384.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,032,443  
 CALL ORDER : 251  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28718-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 07/01/08 COMPLETION DATE

ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 19,860,377.94	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 21,494,000.00	108.2255%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 21,684,500.00	109.1847%
4	35-1875662 CRIDER & CRIDER, INC.	\$ 22,323,924.76	112.4043%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	197500.00000	197500.00	248498.01000	248498.01	280000.00000	280000.00
0002 105-07040 FIELD OFFICE, C	18.000 MOS	1850.00000	33300.00	2719.42000	48949.56	3200.00000	57600.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	30.00000	120.00	120.17000	480.68	100.00000	400.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000 MOS	45.00000	3240.00	48.07000	3461.04	100.00000	7200.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 108-01614 PARTNERING OVERHEAD	LUMP	1.00000	1.00	9579.32000	9579.32	15000.00000	15000.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	960000.00000	960000.00	933394.45000	933394.45	971689.21000	971689.21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,032,443  
 CALL ORDER : 251  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28718-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	254000.00000	254000.00	245695.14000	245695.14	77000.00000	77000.00
0012 202-02279 CURB AND GUTTER, REMOVE	1152.000 LFT	7.00000	8064.00	9.18000	10575.36	7.10000	8179.20
0013 202-07846 TREE , SHRUBS, AND VINES, UNDERSTORY	1186.000 EACH	8.85000	10496.10	9.03000	10709.58	9.00000	10674.00
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	596.000 SYS	9.00000	5364.00	8.87000	5286.52	9.20000	5483.20
0015 202-91385 INLET, REMOVE	2.000 EACH	550.00000	1100.00	714.28000	1428.56	560.00000	1120.00
0016 202-93047 MANHOLE, REMOVE	2.000 EACH	750.00000	1500.00	714.28000	1428.56	760.00000	1520.00
0017 202-96133 PIPE, REMOVE	1071.000 LFT	20.00000	21420.00	8.16000	8739.36	20.30000	21741.30
0018 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	3122.00000	3122.00	3469.36000	3469.36	3450.00000	3450.00
0019 203-02000 EXCAVATION, COMMON	174618.000 CYS	4.27000	745618.86	5.16000	901028.88	6.00000	1047708.00
0020 203-51223 EXCAVATION, WATERWAY	28482.000 CYS	5.00000	142410.00	4.39000	125035.98	5.10000	145258.20
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	140.400 TON	30.00000	4212.00	26.63000	3738.85	31.00000	4352.40
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	18.000 EACH	78.00000	1404.00	79.59000	1432.62	79.00000	1422.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	14.000 TON	26.00000	364.00	26.63000	372.82	100.00000	1400.00
0024 205-06937 TEMPORARY SILT FENCE	23656.000 LFT	1.23000	29096.88	1.26000	29806.56	1.25000	29570.00
0025 206-51225 EXCAVATION, DRY	269.000 CYS	60.00000	16140.00	12.71000	3418.99	33.00000	8877.00
0026 207-08262 SUBGRADE TREATMENT, TYPE I	198689.000 SYS	3.45000	685477.05	4.01000	796742.89	3.50000	695411.50
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	113.000 CYS	40.00000	4520.00	80.00000	9040.00	63.00000	7119.00
0028 211-07454 STRUCTURE BACKFILL	33947.000 CYS	15.50000	526178.50	20.82000	706776.54	17.00000	577099.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1884.800 TON	20.00000	37696.00	42.83000	80725.98	30.00000	56544.00
0030 302-07455 DENSE GRADED SUBBASE	200.000 CYS	46.00000	9200.00	55.00000	11000.00	61.00000	12200.00



TABULATION OF BIDS

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CONTRACT ID : R -28718-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 306-08043 MILLING, TRANSITION	1848.000 SYS	2.00000	3696.00	4.29000	7927.92	3.30000	6098.40		
0032 401-06264 PROFILOGRAPH, HMA	LUMP	7000.00000	7000.00	7978.50000	7978.50	6000.00000	6000.00		
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm --SMA	14493.000 TON	89.60000	1298572.80	90.00000	1304370.00	93.00000	1347849.00		
0034 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	22287.000 TON	43.00000	958341.00	48.00000	1069776.00	52.00000	1158924.00		
0035 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	74275.000 TON	39.20000	2911580.00	44.00000	3268100.00	44.00000	3268100.00		
0036 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	28946.000 TON	39.00000	1128894.00	51.00000	1476246.00	50.00000	1447300.00		
0037 402-07432 HMA SURFACE, TYPE A	357.000 TON	68.00000	24276.00	89.00000	31773.00	65.00000	23205.00		
0038 402-07452 HMA, TYPE C, WEDGE AND LEVEL	784.300 TON	58.00000	45489.40	65.00000	50979.50	60.00000	47058.00		
0039 406-05520 ASPHALT FOR TACK COAT	177.640 TON	300.00000	53292.00	350.00000	62174.00	320.00000	56844.80		
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	33.000 LFT	70.00000	2310.00	21.43000	707.19	21.00000	693.00		
0041 603-06040 FENCE, FARM FIELD, 47 IN.	29.000 LFT	25.00000	725.00	22.45000	651.05	22.00000	638.00		
0042 604-07894 CURB RAMP, CONCRETE, A	21.000 SYS	179.33000	3765.93	283.76000	5958.96	150.00000	3150.00		
0043 604-91531 SIDEWALK, CONCRETE, 4 IN.	38.000 SYS	62.25000	2365.50	134.26000	5101.88	75.00000	2850.00		
0044 605-06100 CURB, INTEGRAL, C, CONCRETE	98.000 LFT	30.00000	2940.00	55.00000	5390.00	35.00000	3430.00		
0045 605-06125 CURB, CONCRETE, MODIFIED	6133.800 LFT	16.00000	98140.80	19.25000	118075.65	12.00000	73605.60		
0046 605-06150 CURB AND GUTTER, C, CONCRETE	66829.500 LFT	12.50000	835368.75	14.72000	983730.24	14.00000	935613.00		
0047 605-06250 CENTER CURB, C, CONCRETE	461.000 SYS	112.00000	51632.00	110.35000	50871.35	90.00000	41490.00		
0048 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	608.000 SYS	76.00000	46208.00	95.00000	57760.00	80.00000	48640.00		
0049 610-07487 HMA FOR APPROACHES, TYPE B	3676.900 TON	65.00000	238998.50	65.00000	238998.50	77.00000	283121.30		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,032,443  
 CALL ORDER : 251  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28718-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 610-07712 PCCP FOR APPROACHES, 6 IN.	1782.800	SYS	37.00000	65963.60	44.72000	79726.82	45.00000	80226.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	193.88000	193.88	190.00000	190.00
0052 615-06490 RIGHT OF WAY MARKER	172.000	EACH	125.00000	21500.00	111.22000	19129.84	109.00000	18748.00
0053 615-06505 MONUMENT, B	45.000	EACH	425.00000	19125.00	459.18000	20663.10	450.00000	20250.00
0054 615-06510 MONUMENT, C	14.000	EACH	325.00000	4550.00	382.65000	5357.10	375.00000	5250.00
0055 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	325.00000	1950.00	280.61000	1683.66	275.00000	1650.00
0056 616-02320 GEOTEXTILES	3315.200	SYS	1.90000	6298.88	4.84000	16045.57	1.60000	5304.32
0057 616-06405 RIPRAP, REVETMENT	1357.900	TON	24.00000	32589.60	35.11000	47675.87	26.50000	35984.35
0058 616-06451 RIPRAP, UNIFORM	18.000	TON	40.00000	720.00	53.62000	965.16	100.00000	1800.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	226.00000	1356.00	230.61000	1383.66	230.00000	1380.00
0060 621-02356 SEEDING, WETLAND	444.500	LBS	43.87000	19500.22	44.76000	19895.82	44.00000	19558.00
0061 621-02770 EROSION CONTROL BLANKET	38809.000	SYS	1.25000	48511.25	1.28000	49675.52	1.30000	50451.70
0062 621-06545 FERTILIZER	21.310	TON	545.00000	11613.95	556.12000	11850.92	550.00000	11720.50
0063 621-06554 SEED MIXTURE, U	5658.800	LBS	4.10000	23201.08	4.18000	23653.78	4.20000	23766.96
0064 621-06557 SEED MIXTURE, T	3018.400	LBS	3.25000	9809.80	3.32000	10021.09	3.30000	9960.72
0065 621-06565 MULCHING MATERIAL	163.800	TON	310.00000	50778.00	316.32000	51813.22	315.00000	51597.00
0066 621-06567 WATER	233.400	kGAL	2.00000	466.80	2.04000	476.14	2.00000	466.80
0067 621-06575 SODDING, NURSERY	55528.800	SYS	3.42000	189908.50	3.04000	168807.55	3.50000	194350.80
0068 622-52436 SIGN, DO NOT MOW OR SPRAY	38.000	EACH	20.00000	760.00	40.31000	1531.78	40.00000	1520.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,032,443  
 CALL ORDER : 251  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28718-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 622-91786 SEEDLING	296.000	EACH	8.32000	2462.72	8.49000	2513.04	8.50000	2516.00
0070 701-51195 PILE, STEEL H, HP 12 X 53	4680.000	LFT	20.00000	93600.00	45.50000	212940.00	38.00000	177840.00
0071 701-91792 PILE TIP, STEEL H	84.000	EACH	90.00000	7560.00	100.00000	8400.00	110.00000	9240.00
0072 702-51005 CONCRETE, A, SUBSTRUCTURE	264.400	CYS	660.51000	174638.84	620.00000	163928.00	480.00000	126912.00
0073 702-51015 CONCRETE, B, FOOTINGS	29.200	CYS	788.00000	23009.60	650.00000	18980.00	460.00000	13432.00
0074 702-90915 CONCRETE, A	11.400	CYS	600.00000	6840.00	1100.00000	12540.00	2100.00000	23940.00
0075 703-51030 REINFORCING STEEL	23635.100	LBS	0.75000	17726.33	0.88000	20798.89	0.76000	17962.68
0076 703-51032 REINFORCING STEEL, EPOXY COATED	232840.000	LBS	0.84000	195585.60	0.93000	216541.20	0.86000	200242.40
0077 704-51002 CONCRETE, C, SUPERSTRUCTURE	1092.800	CYS	388.00000	424006.40	525.00000	573720.00	400.00000	437120.00
0078 706-06343 RAILING, PS-2	376.000	LFT	152.00000	57152.00	150.00000	56400.00	130.00000	48880.00
0079 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000	EACH	2000.00000	8000.00	1850.00000	7400.00	1800.00000	7200.00
0080 706-51020 CONCRETE, C, RAILING	37.400	CYS	539.00000	20158.60	630.00000	23562.00	610.00000	22814.00
0081 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	3204.000	LFT	124.00000	397296.00	130.00000	416520.00	117.00000	374868.00
0082 709-51821 SURFACE SEAL		LUMP	12100.00000	12100.00	11000.00000	11000.00	10692.00000	10692.00
0083 711-51070 ANCHOR PLATE, AP 1	72.000	EACH	75.00000	5400.00	50.00000	3600.00	75.00000	5400.00
0084 714-44240 CONCRETE, A, STRUCTURES	57.400	CYS	381.00000	21869.40	350.00000	20090.00	255.00000	14637.00
0085 715-02246 PIPE END SECTION, 48 IN.	1.000	EACH	1680.00000	1680.00	1242.85000	1242.85	1700.00000	1700.00
0086 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	1.000	EACH	565.00000	565.00	517.85000	517.85	570.00000	570.00
0087 715-04522 PIPE END SECTION, 42 IN.	1.000	EACH	1500.00000	1500.00	1183.66000	1183.66	1510.00000	1510.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,032,443  
 CALL ORDER : 251  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28718-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 715-04798 SAFETY METAL END SECTION, 4:1, 21 IN.	1.000 EACH	650.00000	650.00	612.24000	612.24	660.00000	660.00
0089 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	7250.000 LFT	62.00000	449500.00	45.02000	326395.00	63.00000	456750.00
0090 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	74217.000 LFT	3.00000	222651.00	2.24000	166246.08	3.05000	226361.85
0091 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	200.000 LFT	35.00000	7000.00	40.53000	8106.00	35.50000	7100.00
0092 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	200.000 LFT	26.00000	5200.00	45.64000	9128.00	26.50000	5300.00
0093 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2742.600 LFT	3.00000	8227.80	12.30000	33733.98	3.05000	8364.93
0094 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	6885.000 LFT	21.00000	144585.00	19.37000	133362.45	21.50000	148027.50
0095 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	12715.000 LFT	22.00000	279730.00	21.86000	277949.90	22.50000	286087.50
0096 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2447.000 LFT	29.00000	70963.00	22.79000	55767.13	29.50000	72186.50
0097 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	3418.000 LFT	33.00000	112794.00	26.78000	91534.04	33.50000	114503.00
0098 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	3451.000 LFT	36.00000	124236.00	29.55000	101977.05	36.50000	125961.50
0099 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	2406.000 LFT	46.00000	110676.00	35.07000	84378.42	46.75000	112480.50
0100 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	4445.000 LFT	61.00000	271145.00	52.39000	232873.55	62.00000	275590.00
0101 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	1444.000 LFT	75.00000	108300.00	63.52000	91722.88	76.00000	109744.00
0102 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	128.000 LFT	110.00000	14080.00	91.34000	11691.52	112.00000	14336.00
0103 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	200.000 LFT	23.00000	4600.00	14.53000	2906.00	23.50000	4700.00
0104 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	200.000 LFT	28.00000	5600.00	45.71000	9142.00	28.50000	5700.00
0105 715-05407 PIPE, END BENT DRAIN, 6 IN.	343.000 LFT	9.00000	3087.00	19.67000	6746.81	6.10000	2092.30
0106 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	36.000 TON	125.00000	4500.00	105.00000	3780.00	200.00000	7200.00
0107 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	620.00000	620.00	491.99000	491.99	630.00000	630.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 715-46015 PIPE END SECTION, 21 IN.	3.000	EACH	675.00000	2025.00	669.13000	2007.39	685.00000	2055.00
0109 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	730.00000	730.00	675.81000	675.81	740.00000	740.00
0110 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	1285.00000	1285.00	751.01000	751.01	1300.00000	1300.00
0111 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1225.00000	2450.00	933.67000	1867.34	1250.00000	2500.00
0113 718-06529 OUTLET PROTECTOR, 2	5.000	EACH	450.00000	2250.00	535.71000	2678.55	460.00000	2300.00
0114 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.00000	6500.00	0.97000	6305.00	1.00000	6500.00
0115 718-52610 AGGREGATE FOR UNDERDRAINS	6030.300	CYS	32.00000	192969.60	30.20000	182115.06	32.50000	195984.75
0116 718-99153 GEOTEXTILES FOR UNDERDRAIN	83390.500	SYS	1.00000	83390.50	1.53000	127587.47	1.00000	83390.50
0117 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	690.00000	1380.00	714.28000	1428.56	700.00000	1400.00
0118 720-45235 CATCH BASIN, E7	13.000	EACH	1400.00000	18200.00	1554.58000	20209.54	1425.00000	18525.00
0119 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	1200.00000	2400.00	1271.73000	2543.46	1220.00000	2440.00
0120 720-45410 MANHOLE, C4	108.000	EACH	2100.00000	226800.00	2407.12000	259968.96	2140.00000	231120.00
0121 720-45415 MANHOLE, D4	4.000	EACH	4200.00000	16800.00	3173.45000	12693.80	4275.00000	17100.00
0122 720-91352 CATCH BASIN, F7	1.000	EACH	1000.00000	1000.00	1554.58000	1554.58	1020.00000	1020.00
0123 720-94612 MANHOLE, K4	59.000	EACH	4500.00000	265500.00	3714.26000	219141.34	4580.00000	270220.00
0124 720-95335 MANHOLE, M4	1.000	EACH	10000.00000	10000.00	8249.93000	8249.93	10175.00000	10175.00
0125 720-95422 MANHOLE, J4	31.000	EACH	3700.00000	114700.00	3163.24000	98060.44	3765.00000	116715.00
0126 720-98174 INLET, B15	154.000	EACH	2100.00000	323400.00	1510.19000	232569.26	2140.00000	329560.00
0127 720-98555 INLET, C15	19.000	EACH	2200.00000	41800.00	1510.19000	28693.61	2240.00000	42560.00
0128 720-99416 CATCH BASIN, B15	44.000	EACH	2400.00000	105600.00	1698.97000	74754.68	2440.00000	107360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 720-99417 CATCH BASIN, C15	137.000	EACH	2400.00000	328800.00	1698.97000	232758.89	2440.00000	334280.00
0130 723-06660 WINGWALL	70.000	SYS	200.00000	14000.00	1300.00000	91000.00	1020.00000	71400.00
0131 723-07068 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 84 IN.	169.000	LFT	1282.00000	216658.00	1100.00000	185900.00	1020.00000	172380.00
0132 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	2995.00000	5990.00	2551.00000	5102.00	3000.00000	6000.00
0133 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	22.000	EACH	45.00000	990.00	35.71000	785.62	46.00000	1012.00
0134 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	18.000	EACH	65.00000	1170.00	42.86000	771.48	66.00000	1188.00
0135 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	350.00000	4900.00	352.04000	4928.56	360.00000	5040.00
0136 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18973.000	LFT	1.00000	18973.00	0.96000	18214.08	1.00000	18973.00
0137 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	129.000	LFT	6.00000	774.00	5.87000	757.23	6.10000	786.90
0138 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	120.00000	3360.00	127.55000	3571.40	122.00000	3416.00
0139 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	295.00000	19175.00	232.65000	15122.25	300.00000	19500.00
0140 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	85.00000	425.00	66.33000	331.65	87.00000	435.00
0141 801-06775 MAINTAINING TRAFFIC		LUMP	84000.00000	84000.00	133081.34000	133081.34	200000.00000	200000.00
0142 801-07118 BARRICADE, III-A	1308.000	LFT	9.75000	12753.00	25.00000	32700.00	9.90000	12949.20
0143 801-07119 BARRICADE, III-B	144.000	LFT	12.00000	1728.00	32.65000	4701.60	12.20000	1756.80
0144 801-07120 BARRICADE, III, PERMANENT	258.000	LFT	33.68000	8689.44	51.02000	13163.16	34.00000	8772.00
0146 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	894.000	LFT	10.50000	9387.00	14.29000	12775.26	14.00000	12516.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	628.750 SFT	14.00000	8802.50	16.33000	10267.49	16.00000	10060.00
0148 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	103.500 SFT	15.00000	1552.50	19.39000	2006.87	19.00000	1966.50
0149 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	172.500 SFT	23.50000	4053.75	24.49000	4224.53	24.00000	4140.00
0150 805-01842 HANDHOLE, SIGNAL	45.000 EACH	693.00000	31185.00	780.61000	35127.45	780.00000	35100.00
0151 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	3467.00000	3467.00	2275.49000	2275.49	2300.00000	2300.00
0152 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	988.00000	988.00	612.24000	612.24	610.00000	610.00
0153 805-03708 SIGNAL CANTILEVER STRUCTURE, COMBINATION, 50 FT. ARM, 2 FT. LIGHT	6.000 EACH	15422.00000	92532.00	14438.66000	86631.96	14400.00000	86400.00
0154 805-03708 SIGNAL CANTILEVER STRUCTURE, COMBINATION, 55 FT. ARM, 2 FT. LIGHT	2.000 EACH	18984.00000	37968.00	18683.53000	37367.06	18600.00000	37200.00
0155 805-03708 SIGNAL CANTILEVER STRUCTURE, COMBINATION, 60 FT. ARM, 2 FT. LIGHT	2.000 EACH	19456.00000	38912.00	18785.57000	37571.14	18700.00000	37400.00
0156 805-03708 SIGNAL CANTILEVER STRUCTURE, COMBINATION, 70 FT. ARM, 20 FT. LIGHT	1.000 EACH	22994.00000	22994.00	23101.86000	23101.86	23000.00000	23000.00
0157 805-03708 SIGNAL CANTILEVER STRUCTURE, COMBINATION, 75 FT. ARM, 2 FT. LIGHT	8.000 EACH	25876.00000	207008.00	26193.67000	209549.36	26100.00000	208800.00
0158 805-03708 SIGNAL CANTILEVER STRUCTURE, COMBINATION, 80 FT. ARM, 20 FT. LIGHT	3.000 EACH	30712.00000	92136.00	31326.28000	93978.84	31200.00000	93600.00
0159 805-04952 CONTROLLER AND CABINET , RELOCATE	1.000 EACH	711.00000	711.00	1173.46000	1173.46	1170.00000	1170.00
0160 805-05870 SIGNAL SUPPORT FOUNDATION , 4 FT. DIA. X 18 FT.	20.000 EACH	3758.00000	75160.00	6122.40000	122448.00	6100.00000	122000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1700.000 LFT	12.50000	21250.00	11.22000	19074.00	11.20000	19040.00
0162 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , FOR LIGHTING	6120.000 LFT	12.50000	76500.00	11.22000	68666.40	11.20000	68544.00
0163 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , FOR SIGNALS	6050.000 LFT	12.50000	75625.00	11.22000	67881.00	11.20000	67760.00
0164 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000 EACH	7580.00000	30320.00	7857.08000	31428.32	7800.00000	31200.00
0165 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	38.000 EACH	415.00000	15770.00	561.22000	21326.36	560.00000	21280.00
0166 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	24.000 EACH	418.00000	10032.00	571.42000	13714.08	570.00000	13680.00
0167 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	688.00000	1376.00	862.24000	1724.48	860.00000	1720.00
0168 805-78445 SIGNAL SERVICE	5.000 EACH	516.00000	2580.00	693.87000	3469.35	690.00000	3450.00
0169 805-78467 SIGNAL CABLE, 3C 8GA.	250.000 LFT	2.14000	535.00	2.04000	510.00	2.05000	512.50
0170 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	24060.000 LFT	0.35000	8421.00	0.36000	8661.60	0.36000	8661.60
0171 805-78485 SIGNAL CABLE, 5C 14GA.	6145.000 LFT	1.39000	8541.55	1.53000	9401.85	1.53000	9401.85
0172 805-78490 SIGNAL CABLE, 7C 14GA.	3000.000 LFT	1.56000	4680.00	1.63000	4890.00	1.63000	4890.00
0173 805-78500 SIGNAL CABLE, 11C 14GA.	935.000 LFT	2.30000	2150.50	1.94000	1813.90	1.93000	1804.55
0174 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	10720.000 LFT	0.78000	8361.60	0.92000	9862.40	0.92000	9862.40
0175 805-78785 SIGNAL DETECTOR HOUSING	48.000 EACH	525.00000	25200.00	780.61000	37469.28	780.00000	37440.00
0176 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	8680.000 LFT	6.85000	59458.00	6.12000	53121.60	6.10000	52948.00
0177 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000 EACH	844.00000	4220.00	938.77000	4693.85	935.00000	4675.00



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0178 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	24.000 EACH	288.00000	6912.00	168.37000	4040.88	170.00000	4080.00
0179 805-95889 WIRE, NO. 10 COPPER, 1C	19150.000 LFT	0.56000	10724.00	0.71000	13596.50	0.71000	13596.50
0180 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	5913.000 LFT	7.00000	41391.00	7.55000	44643.15	7.50000	44347.50
0181 807-02191 HANDHOLE, LIGHTING	45.000 EACH	530.00000	23850.00	780.61000	35127.45	780.00000	35100.00
0182 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	208.000 EACH	815.00000	169520.00	1102.03000	229222.24	1100.00000	228800.00
0184 807-04654 LIGHT POLE , 40 FT. E.M.H., 20 FT. MAST ARM,	5.000 EACH	1955.00000	9775.00	2153.04000	10765.20	2150.00000	10750.00
0185 807-04866 LUMINAIRE , DECORATIVE, 400 WATT, METAL HALIDE	217.000 EACH	1198.00000	259966.00	1306.11000	283425.87	1300.00000	282100.00
0186 807-04866 LUMINAIRE , ROADWAY 400 WATT, METAL HALIDE	13.000 EACH	226.00000	2938.00	234.69000	3050.97	235.00000	3055.00
0187 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	36006.000 LFT	7.10000	255642.60	7.55000	271845.30	7.50000	270045.00
0188 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	4.000 EACH	1845.00000	7380.00	2107.13000	8428.52	2100.00000	8400.00
0189 807-86805 SERVICE POINT, I	1.000 EACH	1850.00000	1850.00	2551.00000	2551.00	2540.00000	2540.00
0190 807-86810 SERVICE POINT, II	10.000 EACH	3840.00000	38400.00	4387.72000	43877.20	4375.00000	43750.00
0191 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	4.000 EACH	45.00000	180.00	15.31000	61.24	15.20000	60.80
0192 807-86910 CONNECTOR KIT, UNFUSED	228.000 EACH	30.00000	6840.00	31.63000	7211.64	31.50000	7182.00
0193 807-86915 CONNECTOR KIT, FUSED	228.000 EACH	30.00000	6840.00	31.63000	7211.64	31.50000	7182.00
0194 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	411.000 EACH	9.00000	3699.00	15.31000	6292.41	15.25000	6267.75

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CONTRACT ID : R -28718-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 146TH STREET

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	192.000	EACH	35.00000	6720.00	21.43000	4114.56	21.30000	4089.60
0196 807-86930 INSULATION LINK, NONWATERPROOFED	547.000	EACH	9.00000	4923.00	7.35000	4020.45	7.30000	3993.10
0197 807-86935 INSULATION LINK, WATERPROOFED	304.000	EACH	35.00000	10640.00	15.31000	4654.24	15.25000	4636.00
0198 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	228.000	EACH	25.00000	5700.00	22.45000	5118.60	22.40000	5107.20
0199 807-86955 CABLE DUCT MARKER	12.000	EACH	70.00000	840.00	114.29000	1371.48	114.00000	1368.00
0200 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	113.500	SYS	9.66000	1096.41	25.00000	2837.50	9.80000	1112.30
0201 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	9234.100	LFT	0.29000	2677.89	0.36000	3324.28	0.30000	2770.23
0202 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	20281.900	LFT	0.29000	5881.75	0.33000	6693.03	0.30000	6084.57
0203 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	13188.000	LFT	0.58000	7649.04	0.77000	10154.76	0.59000	7780.92
0204 808-06716 LINE, REMOVE	11907.000	LFT	0.25000	2976.75	0.50000	5953.50	0.26000	3095.82
0205 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	456.000	LFT	3.22000	1468.32	1.43000	652.08	3.25000	1482.00
0206 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	456.000	LFT	3.22000	1468.32	1.43000	652.08	3.25000	1482.00
0207 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	114.000	LFT	3.50000	399.00	2.04000	232.56	3.55000	404.70
0208 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1030.000	LFT	0.29000	298.70	0.39000	401.70	0.30000	309.00
0209 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12613.500	LFT	0.29000	3657.92	0.30000	3784.05	0.30000	3784.05
0210 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	5953.100	LFT	2.00000	11906.20	1.84000	10953.70	2.04000	12144.32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,032,443  
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 COUNTIES : HAMILTON

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0211 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	830.400 LFT	2.00000	1660.80	2.02000	1677.41	2.04000	1694.02
0212 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	981.700 LFT	4.00000	3926.80	3.67000	3602.84	4.07000	3995.52
0213 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	82.000 LFT	1.00000	82.00	1.12000	91.84	1.02000	83.64
0214 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	63.000 EACH	76.00000	4788.00	69.39000	4371.57	77.00000	4851.00
0215 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	63.000 EACH	109.00000	6867.00	76.53000	4821.39	110.00000	6930.00
0216 808-75327 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 12 IN.	468.000 LFT	9.65000	4516.20	3.88000	1815.84	9.80000	4586.40
0217 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	294.000 EACH	6.91000	2031.54	6.12000	1799.28	8.10000	2381.40
0218 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1668.000 EACH	13.00000	21684.00	16.33000	27238.44	19.00000	31692.00
0219 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3393.400 LFT	1.33000	4513.22	0.82000	2782.59	1.35000	4581.09
0220 621-01597 EROSION CONTROL, MAT	2330.000 SYS	1.25000	2912.50	1.28000	2982.40	1.27000	2959.10
0221 805-01652 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	2000.000 LFT	2.31000	4620.00	1.99000	3980.00	2.00000	4000.00
0222 807-04962 LIGHT STANDARD, DECORATIVE, 30 FT. E.M. H.,	199.000 EACH	2120.00000	421880.00	2214.27000	440639.73	2200.00000	437800.00
SECTION TOTALS		\$	19,860,377.94	\$	21,494,000.00	\$	21,684,500.00
CONTRACT TOTALS		\$	19,860,377.94	\$	21,494,000.00	\$	21,684,500.00

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ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

SET-ASIDE :

		( 4 ) 35-1875662	( )	( )
		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION				
0001	105-06845	LUMP	250000.00000	250000.00
CONSTRUCTION ENGINEERING				
0002	105-07040	18.000 MOS	2000.00000	36000.00
FIELD OFFICE, C				
0003	105-08520	4.000 EACH	250.00000	1000.00
CELLULAR TELEPHONE/RADIO				
0004	105-08521	72.000 MOS	90.00000	6480.00
CELLULAR TELEPHONE/RADIO SERVICE				
0005	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0006	108-01614	LUMP	16200.00000	16200.00
PARTNERING OVERHEAD				
0007	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0008	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0009	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0010	110-01001	LUMP	1100000.00000	1100000.00
MOBILIZATION AND DEMOBILIZATION				
0011	201-52370	LUMP	440000.00000	440000.00
CLEARING RIGHT OF WAY				
0012	202-02279	1152.000 LFT	5.00000	5760.00
CURB AND GUTTER, REMOVE				
0013	202-07846	1186.000 EACH	9.00000	10674.00
TREE , SHRUBS, AND VINES, UNDERSTORY				
0014	202-52710	596.000 SYS	6.00000	3576.00
SIDEWALK, CONCRETE, REMOVE				
0015	202-91385	2.000 EACH	300.00000	600.00
INLET, REMOVE				
0016	202-93047	2.000 EACH	500.00000	1000.00
MANHOLE, REMOVE				
0017	202-96133	1071.000 LFT	12.00000	12852.00
PIPE, REMOVE				
0018	202-96632	1.000 EACH	3200.00000	3200.00
TRAFFIC SIGNALS AND EQUIPMENT, REMOVE				

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		( 4 ) 35-1875662		( )		( )		
		CRIDER & CRIDER, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-02000 EXCAVATION, COMMON	174618.000 CYS	14.35000	2505768.30				
0020	203-51223 EXCAVATION, WATERWAY	28482.000 CYS	6.50000	185133.00				
0021	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	140.400 TON	50.00000	7020.00				
0022	205-06933 TEMPORARY DITCH INLET PROTECTION	18.000 EACH	80.00000	1440.00				
0023	205-06936 TEMPORARY SEDIMENT TRAP	14.000 TON	50.00000	700.00				
0024	205-06937 TEMPORARY SILT FENCE	23656.000 LFT	1.25000	29570.00				
0025	206-51225 EXCAVATION, DRY	269.000 CYS	20.00000	5380.00				
0026	207-08262 SUBGRADE TREATMENT, TYPE I	198689.000 SYS	1.00000	198689.00				
0027	211-06467 AGGREGATE FOR END BENT BACKFILL	113.000 CYS	55.00000	6215.00				
0028	211-07454 STRUCTURE BACKFILL	33947.000 CYS	17.00000	577099.00				
0029	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1884.800 TON	20.00000	37696.00				
0030	302-07455 DENSE GRADED SUBBASE	200.000 CYS	60.00000	12000.00				
0031	306-08043 MILLING, TRANSITION	1848.000 SYS	5.00000	9240.00				
0032	401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00				
0033	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm --SMA	14493.000 TON	72.00000	1043496.00				
0034	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	22287.000 TON	49.00000	1092063.00				
0035	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	74275.000 TON	46.00000	3416650.00				
0036	401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	28946.000 TON	46.00000	1331516.00				
0037	402-07432 HMA SURFACE, TYPE A	357.000 TON	71.00000	25347.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	402-07452 HMA, TYPE C, WEDGE AND LEVEL	784.300 TON	59.00000	46273.70
0039	406-05520 ASPHALT FOR TACK COAT	177.640 TON	220.00000	39080.80
0040	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	33.000 LFT	21.00000	693.00
0041	603-06040 FENCE, FARM FIELD, 47 IN.	29.000 LFT	22.00000	638.00
0042	604-07894 CURB RAMP, CONCRETE, A	21.000 SYS	110.00000	2310.00
0043	604-91531 SIDEWALK, CONCRETE, 4 IN.	38.000 SYS	30.00000	1140.00
0044	605-06100 CURB, INTEGRAL, C, CONCRETE	98.000 LFT	10.00000	980.00
0045	605-06125 CURB, CONCRETE, MODIFIED	6133.800 LFT	11.00000	67471.80
0046	605-06150 CURB AND GUTTER, C, CONCRETE	66829.500 LFT	12.25000	818661.38
0047	605-06250 CENTER CURB, C, CONCRETE	461.000 SYS	70.00000	32270.00
0048	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	608.000 SYS	80.00000	48640.00
0049	610-07487 HMA FOR APPROACHES, TYPE B	3676.900 TON	66.00000	242675.40
0050	610-07712 PCCP FOR APPROACHES, 6 IN.	1782.800 SYS	45.00000	80226.00
0051	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	190.00000	190.00
0052	615-06490 RIGHT OF WAY MARKER	172.000 EACH	110.00000	18920.00
0053	615-06505 MONUMENT, B	45.000 EACH	450.00000	20250.00
0054	615-06510 MONUMENT, C	14.000 EACH	400.00000	5600.00
0055	615-06527 MONUMENT, SECTION CORNER	6.000 EACH	300.00000	1800.00
0056	616-02320 GEOTEXTILES	3315.200 SYS	2.50000	8288.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	616-06405 RIPRAP, REVETMENT	1357.900 TON	35.00000	47526.50				
0058	616-06451 RIPRAP, UNIFORM	18.000 TON	45.00000	810.00				
0059	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	230.00000	1380.00				
0060	621-02356 SEEDING, WETLAND	444.500 LBS	44.00000	19558.00				
0061	621-02770 EROSION CONTROL BLANKET	38809.000 SYS	1.25000	48511.25				
0062	621-06545 FERTILIZER	21.310 TON	550.00000	11720.50				
0063	621-06554 SEED MIXTURE, U	5658.800 LBS	4.10000	23201.08				
0064	621-06557 SEED MIXTURE, T	3018.400 LBS	3.25000	9809.80				
0065	621-06565 MULCHING MATERIAL	163.800 TON	310.00000	50778.00				
0066	621-06567 WATER	233.400 kGAL	1.00000	233.40				
0067	621-06575 SODDING, NURSERY	55528.800 SYS	2.50000	138822.00				
0068	622-52436 SIGN, DO NOT MOW OR SPRAY	38.000 EACH	40.00000	1520.00				
0069	622-91786 SEEDLING	296.000 EACH	8.35000	2471.60				
0070	701-51195 PILE, STEEL H, HP 12 X 53	4680.000 LFT	50.00000	234000.00				
0071	701-91792 PILE TIP, STEEL H	84.000 EACH	100.00000	8400.00				
0072	702-51005 CONCRETE, A, SUBSTRUCTURE	264.400 CYS	525.00000	138810.00				
0073	702-51015 CONCRETE, B, FOOTINGS	29.200 CYS	350.00000	10220.00				
0074	702-90915 CONCRETE, A	11.400 CYS	1200.00000	13680.00				
0075	703-51030 REINFORCING STEEL	23635.100 LBS	2.10000	49633.71				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	703-51032	232840.000	LBS	1.40000	325976.00			
	REINFORCING STEEL, EPOXY COATED							
0077	704-51002	1092.800	CYS	360.00000	393408.00			
	CONCRETE, C, SUPERSTRUCTURE							
0078	706-06343	376.000	LFT	130.00000	48880.00			
	RAILING, PS-2							
0079	706-06354	4.000	EACH	1500.00000	6000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TPS-2							
0080	706-51020	37.400	CYS	500.00000	18700.00			
	CONCRETE, C, RAILING							
0081	707-05983	3204.000	LFT	130.00000	416520.00			
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.							
0082	709-51821		LUMP	10000.00000	10000.00			
	SURFACE SEAL							
0083	711-51070	72.000	EACH	400.00000	28800.00			
	ANCHOR PLATE, AP 1							
0084	714-44240	57.400	CYS	100.00000	5740.00			
	CONCRETE, A, STRUCTURES							
0085	715-02246	1.000	EACH	1600.00000	1600.00			
	PIPE END SECTION, 48 IN.							
0086	715-03584	1.000	EACH	600.00000	600.00			
	SAFETY METAL END SECTION, 4:1, 18 IN.							
0087	715-04522	1.000	EACH	1500.00000	1500.00			
	PIPE END SECTION, 42 IN.							
0088	715-04798	1.000	EACH	600.00000	600.00			
	SAFETY METAL END SECTION, 4:1, 21 IN.							
0089	715-05024	7250.000	LFT	55.00000	398750.00			
	PIPE, TYPE 2, CIRCULAR, 36 IN.							
0090	715-05048	74217.000	LFT	3.00000	222651.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0091	715-05049	200.000	LFT	25.00000	5000.00			
	PIPE, TYPE 4, CIRCULAR, 8 IN.							
0092	715-05052	200.000	LFT	26.00000	5200.00			
	PIPE, TYPE 4, CIRCULAR, 12 IN.							
0093	715-05053	2742.600	LFT	12.50000	34282.50			
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0094	715-05149	6885.000	LFT	21.00000	144585.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.							



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	12715.000 LFT	24.00000	305160.00				
0096	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2447.000 LFT	26.00000	63622.00				
0097	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	3418.000 LFT	29.00000	99122.00				
0098	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	3451.000 LFT	33.00000	113883.00				
0099	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	2406.000 LFT	40.00000	96240.00				
0100	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	4445.000 LFT	65.00000	288925.00				
0101	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	1444.000 LFT	75.00000	108300.00				
0102	715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	128.000 LFT	95.00000	12160.00				
0103	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	200.000 LFT	12.50000	2500.00				
0104	715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	200.000 LFT	30.00000	6000.00				
0105	715-05407 PIPE, END BENT DRAIN, 6 IN.	343.000 LFT	5.00000	1715.00				
0106	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	36.000 TON	150.00000	5400.00				
0107	715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	350.00000	350.00				
0108	715-46015 PIPE END SECTION, 21 IN.	3.000 EACH	500.00000	1500.00				
0109	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	750.00000	750.00				
0110	715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	1000.00000	1000.00				
0111	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	1300.00000	2600.00				
0113	718-06529 OUTLET PROTECTOR, 2	5.000 EACH	450.00000	2250.00				
0114	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000 LFT	0.75000	4875.00				
0115	718-52610 AGGREGATE FOR UNDERDRAINS	6030.300 CYS	26.00000	156787.80				

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		CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0116	718-99153 GEOTEXTILES FOR UNDERDRAIN	83390.500	SYS	1.20000	100068.60		
0117	720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	600.00000	1200.00		
0118	720-45235 CATCH BASIN, E7	13.000	EACH	1600.00000	20800.00		
0119	720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	800.00000	1600.00		
0120	720-45410 MANHOLE, C4	108.000	EACH	2200.00000	237600.00		
0121	720-45415 MANHOLE, D4	4.000	EACH	2600.00000	10400.00		
0122	720-91352 CATCH BASIN, F7	1.000	EACH	1500.00000	1500.00		
0123	720-94612 MANHOLE, K4	59.000	EACH	4100.00000	241900.00		
0124	720-95335 MANHOLE, M4	1.000	EACH	4900.00000	4900.00		
0125	720-95422 MANHOLE, J4	31.000	EACH	3000.00000	93000.00		
0126	720-98174 INLET, B15	154.000	EACH	2000.00000	308000.00		
0127	720-98555 INLET, C15	19.000	EACH	2000.00000	38000.00		
0128	720-99416 CATCH BASIN, B15	44.000	EACH	2400.00000	105600.00		
0129	720-99417 CATCH BASIN, C15	137.000	EACH	2500.00000	342500.00		
0130	723-06660 WINGWALL	70.000	SYS	1200.00000	84000.00		
0131	723-07068 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 84 IN.	169.000	LFT	850.00000	143650.00		
0132	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	3000.00000	6000.00		
0133	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	22.000	EACH	45.00000	990.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,032,443

CALL ORDER : 251

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28718-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 146TH STREET

COUNTIES : HAMILTON

SET-ASIDE :

		( 4 ) 35-1875662		( )		( )	
		CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0134	801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	18.000 EACH	65.00000	1170.00			
0135	801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	350.00000	4900.00			
0136	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18973.000 LFT	0.65000	12332.45			
0137	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	129.000 LFT	6.00000	774.00			
0138	801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	120.00000	3360.00			
0139	801-06640 CONSTRUCTION SIGN, A	65.000 EACH	300.00000	19500.00			
0140	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	85.00000	425.00			
0141	801-06775 MAINTAINING TRAFFIC	LUMP	175000.00000	175000.00			
0142	801-07118 BARRICADE, III-A	1308.000 LFT	10.00000	13080.00			
0143	801-07119 BARRICADE, III-B	144.000 LFT	12.00000	1728.00			
0144	801-07120 BARRICADE, III, PERMANENT	258.000 LFT	34.00000	8772.00			
0146	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	894.000 LFT	10.50000	9387.00			
0147	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	628.750 SFT	14.00000	8802.50			
0148	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	103.500 SFT	15.00000	1552.50			
0149	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	172.500 SFT	23.50000	4053.75			
0150	805-01842 HANDHOLE, SIGNAL	45.000 EACH	695.00000	31275.00			

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		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0151	805-01893	LUMP	3500.00000	3500.00
	MAINTAINING TRAFFIC SIGNAL			
0152	805-02087	LUMP	990.00000	990.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0153	805-03708	6.000 EACH	15500.00000	93000.00
	SIGNAL CANTILEVER STRUCTURE, COMBINATION, 50 FT. ARM, 2 FT. LIGHT			
0154	805-03708	2.000 EACH	19000.00000	38000.00
	SIGNAL CANTILEVER STRUCTURE, COMBINATION, 55 FT. ARM, 2 FT. LIGHT			
0155	805-03708	2.000 EACH	19500.00000	39000.00
	SIGNAL CANTILEVER STRUCTURE, COMBINATION, 60 FT. ARM, 2 FT. LIGHT			
0156	805-03708	1.000 EACH	23000.00000	23000.00
	SIGNAL CANTILEVER STRUCTURE, COMBINATION, 70 FT. ARM, 20 FT. LIGHT			
0157	805-03708	8.000 EACH	25900.00000	207200.00
	SIGNAL CANTILEVER STRUCTURE, COMBINATION, 75 FT. ARM, 2 FT. LIGHT			
0158	805-03708	3.000 EACH	30750.00000	92250.00
	SIGNAL CANTILEVER STRUCTURE, COMBINATION, 80 FT. ARM, 20 FT. LIGHT			
0159	805-04952	1.000 EACH	715.00000	715.00
	CONTROLLER AND CABINET , RELOCATE			
0160	805-05870	20.000 EACH	3760.00000	75200.00
	SIGNAL SUPPORT FOUNDATION , 4 FT. DIA. X 18 FT.			
0161	805-06592	1700.000 LFT	12.50000	21250.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.			
0162	805-06592	6120.000 LFT	12.50000	76500.00
	CONDUIT, STEEL, GALVANIZED, 2 IN. , FOR LIGHTING			
0163	805-06592	6050.000 LFT	12.50000	75625.00
	CONDUIT, STEEL, GALVANIZED, 2 IN. , FOR SIGNALS			
0164	805-78100	4.000 EACH	7600.00000	30400.00
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE			

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		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0165	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	38.000 EACH	415.00000	15770.00
0166	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	24.000 EACH	420.00000	10080.00
0167	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	690.00000	1380.00
0168	805-78445 SIGNAL SERVICE	5.000 EACH	515.00000	2575.00
0169	805-78467 SIGNAL CABLE, 3C 8GA.	250.000 LFT	2.15000	537.50
0170	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	24060.000 LFT	0.35000	8421.00
0171	805-78485 SIGNAL CABLE, 5C 14GA.	6145.000 LFT	1.40000	8603.00
0172	805-78490 SIGNAL CABLE, 7C 14GA.	3000.000 LFT	1.60000	4800.00
0173	805-78500 SIGNAL CABLE, 11C 14GA.	935.000 LFT	2.30000	2150.50
0174	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	10720.000 LFT	0.80000	8576.00
0175	805-78785 SIGNAL DETECTOR HOUSING	48.000 EACH	525.00000	25200.00
0176	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	8680.000 LFT	6.90000	59892.00
0177	805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000 EACH	845.00000	4225.00
0178	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	24.000 EACH	290.00000	6960.00
0179	805-95889 WIRE, NO. 10 COPPER, 1C	19150.000 LFT	0.55000	10532.50
0180	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	5913.000 LFT	7.00000	41391.00
0181	807-02191 HANDHOLE, LIGHTING	45.000 EACH	530.00000	23850.00
0182	807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	208.000 EACH	815.00000	169520.00

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		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0184	807-04654	5.000 EACH	2000.00000	10000.00
	LIGHT POLE , 40 FT. E.M.H. , 20 FT. MAST ARM,			
0185	807-04866	217.000 EACH	1200.00000	260400.00
	LUMINAIRE , DECORATIVE, 400 WATT, METAL HALIDE			
0186	807-04866	13.000 EACH	230.00000	2990.00
	LUMINAIRE , ROADWAY 400 WATT, METAL HALIDE			
0187	807-07580	36006.000 LFT	7.10000	255642.60
	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C			
0188	807-84762	4.000 EACH	1850.00000	7400.00
	LIGHT POLE, 40 FT. E.M.H. , 15.0 FT. MAST ARM, TRANSFORMER BASE			
0189	807-86805	1.000 EACH	1850.00000	1850.00
	SERVICE POINT, I			
0190	807-86810	10.000 EACH	3850.00000	38500.00
	SERVICE POINT, II			
0191	807-86905	4.000 EACH	45.00000	180.00
	TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE			
0192	807-86910	228.000 EACH	30.00000	6840.00
	CONNECTOR KIT, UNFUSED			
0193	807-86915	228.000 EACH	30.00000	6840.00
	CONNECTOR KIT, FUSED			
0194	807-86920	411.000 EACH	9.00000	3699.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED			
0195	807-86925	192.000 EACH	35.00000	6720.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED			
0196	807-86930	547.000 EACH	9.00000	4923.00
	INSULATION LINK, NONWATERPROOFED			
0197	807-86935	304.000 EACH	35.00000	10640.00
	INSULATION LINK, WATERPROOFED			
0198	807-86950	228.000 EACH	5.00000	1140.00
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION			

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			( 4 ) 35-1875662	( )	( )			
			CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199	807-86955 CABLE DUCT MARKER	12.000 EACH	70.00000	840.00				
0200	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	113.500 SYS	9.70000	1100.95				
0201	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	9234.100 LFT	0.30000	2770.23				
0202	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	20281.900 LFT	0.30000	6084.57				
0203	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	13188.000 LFT	0.60000	7912.80				
0204	808-06716 LINE, REMOVE	11907.000 LFT	0.25000	2976.75				
0205	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	456.000 LFT	3.25000	1482.00				
0206	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	456.000 LFT	3.25000	1482.00				
0207	808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	114.000 LFT	3.50000	399.00				
0208	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1030.000 LFT	0.30000	309.00				
0209	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12613.500 LFT	0.30000	3784.05				
0210	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	5953.100 LFT	2.00000	11906.20				
0211	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	830.400 LFT	2.00000	1660.80				
0212	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	981.700 LFT	4.00000	3926.80				
0213	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	82.000 LFT	1.00000	82.00				

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		( 4 ) 35-1875662		( )		( )	
		CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0214	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	63.000 EACH	76.00000	4788.00			
0215	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	63.000 EACH	110.00000	6930.00			
0216	808-75327 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 12 IN.	468.000 LFT	9.70000	4539.60			
0217	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	294.000 EACH	5.50000	1617.00			
0218	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1668.000 EACH	14.50000	24186.00			
0219	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3393.400 LFT	1.35000	4581.09			
0220	621-01597 EROSION CONTROL, MAT	2330.000 SYS	1.25000	2912.50			
0221	805-01652 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	2000.000 LFT	2.30000	4600.00			
0222	807-04962 LIGHT STANDARD, DECORATIVE, 30 FT. E.M. H. ,	199.000 EACH	2120.00000	421880.00			
	SECTION TOTALS		\$	22,323,924.76	\$		\$
	CONTRACT TOTALS		\$	22,323,924.76	\$	0.00	\$



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,772,029  
 CALL ORDER : 261  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28722-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 12/01/07 COMPLETION DATE

ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 9,204,802.32	100.0000%
2	35-0175870 BERN'S CONSTRUCTION COMPANY INC.	\$ 9,687,418.62	105.2431%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,066,516.24	109.3616%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-0175870 BERN'S CONSTRUCTION COMPANY I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	72405.87000	72405.87	90000.00000	90000.00	98926.88000	98926.88
0002 105-07038 FIELD OFFICE, A	18.000 MOS	2037.28000	36671.04	2500.00000	45000.00	2004.85000	36087.30
0003 108-01614 PARTNERING OVERHEAD	LUMP	8950.70000	8950.70	4000.00000	4000.00	9707.67000	9707.67
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	2.000 DOL	1.00000	2.00	1.00000	2.00	1.00000	2.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	2.000 DOL	1.00000	2.00	1.00000	2.00	1.00000	2.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	456865.12000	456865.12	483450.00000	483450.00	502369.00000	502369.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	85000.00000	85000.00	248000.00000	248000.00	100242.27000	100242.27
0010 202-03000 HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 2 (HEIR PROPERTY)	LUMP	9000.00000	9000.00	9000.00000	9000.00	9496.63000	9496.63
0011 202-03000 HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 6 (CORNETT PROPERTY)	LUMP	11000.00000	11000.00	11000.00000	11000.00	11607.00000	11607.00

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CONTRACT ID : R -28722-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-0175870 BERNS CONSTRUCTION COMPANY I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	38741.000	CYS	5.10000	197579.10	5.10000	197579.10	5.38000	208426.58
0013 203-02070 BORROW	26929.000	CYS	3.00000	80787.00	3.00000	80787.00	3.17000	85364.93
0014 203-51223 EXCAVATION, WATERWAY	646.000	CYS	20.40000	13178.40	9.00000	5814.00	11.08000	7157.68
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	48.000	TON	26.00000	1248.00	26.00000	1248.00	27.43000	1316.64
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	167.500	LFT	10.31000	1726.93	13.81000	2313.18	10.40000	1742.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	44.000	TON	26.00000	1144.00	26.00000	1144.00	27.43000	1206.92
0018 205-06937 TEMPORARY SILT FENCE	8931.000	LFT	1.58000	14110.98	1.46000	13039.26	1.37000	12235.47
0019 207-08262 SUBGRADE TREATMENT, TYPE I	87372.000	SYS	3.56000	311044.32	3.50000	305802.00	3.69000	322402.68
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	104.300	CYS	40.80000	4255.44	40.00000	4172.00	84.41000	8803.96
0021 211-07454 STRUCTURE BACKFILL	3370.700	CYS	15.00000	50560.50	15.00000	50560.50	15.83000	53358.18
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1700.800	TON	17.84000	30342.27	18.45000	31379.76	25.72000	43744.58
0023 302-06464 SUBBASE FOR PCCP	16952.000	CYS	27.38000	464145.76	35.60000	603491.20	40.60000	688251.20
0024 302-07455 DENSE GRADED SUBBASE	258.000	CYS	36.72000	9473.76	36.00000	9288.00	63.31000	16333.98
0025 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1535.900	TON	75.50000	115960.45	79.30000	121796.87	72.24000	110953.42
0026 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2363.800	TON	54.00000	127645.20	53.15000	125635.97	52.63000	124406.79
0027 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6984.300	TON	49.00000	342230.70	50.15000	350262.65	44.15000	308356.85
0028 401-08338 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	2884.000	TON	49.00000	141316.00	49.55000	142902.20	54.35000	156745.40
0029 402-07453 HMA FOR TEMPORARY PAVEMENT	200.000	TON	85.00000	17000.00	98.30000	19660.00	101.30000	20260.00
0030 406-05520 ASPHALT FOR TACK COAT	25.000	TON	3000.00000	75000.00	348.00000	8700.00	316.55000	7913.75

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 501-08194 QC/QA-PCCP, 11.5 IN.	62862.000	SYS	37.09000	2331551.58	40.87000	2569169.94	42.07000	2644604.34
0032 503-05240 D-1 CONTRACTION JOINT	33714.000	LFT	7.84000	264317.76	6.00000	202284.00	7.14000	240717.96
0033 503-05310 TERMINAL JOINT	68.000	LFT	192.52000	13091.36	886.00000	60248.00	199.92000	13594.56
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1938.00000	7752.00	1725.00000	6900.00	1820.00000	7280.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2550.00000	10200.00	2492.67000	9970.68	2268.64000	9074.56
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	200.000	LFT	18.36000	3672.00	14.80000	2960.00	15.62000	3124.00
0037 605-06100 CURB, INTEGRAL, C, CONCRETE	15067.200	LFT	5.74000	86485.73	6.90000	103963.68	7.88000	118729.54
0038 605-06150 CURB AND GUTTER, C, CONCRETE	4750.500	LFT	20.00000	95010.00	14.00000	66507.00	13.56000	64416.78
0039 605-06250 CENTER CURB, C, CONCRETE	751.800	SYS	52.04000	39123.67	74.40000	55933.92	63.66000	47859.59
0040 605-94811 CURB TURNOUT	8.000	EACH	737.36000	5898.88	1300.00000	10400.00	583.85000	4670.80
0041 607-06340 PAVED SIDE DITCH, B	1422.000	LFT	40.09000	57007.98	40.45000	57519.90	30.83000	43840.26
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	776.000	SYS	75.66000	58712.16	74.18000	57563.68	75.45000	58549.20
0043 610-07488 HMA FOR APPROACHES, TYPE C	5130.500	TON	55.00000	282177.50	48.00000	246264.00	64.50000	330917.25
0044 610-07712 PCCP FOR APPROACHES, 6 IN.	1906.000	SYS	34.56000	65871.36	35.53000	67720.18	47.83000	91163.98
0045 615-06336 MONUMENT	1.000	EACH	510.00000	510.00	1000.00000	1000.00	1055.18000	1055.18
0046 615-06490 RIGHT OF WAY MARKER	69.000	EACH	127.50000	8797.50	110.00000	7590.00	116.07000	8008.83
0047 615-06505 MONUMENT, B	8.000	EACH	433.50000	3468.00	505.00000	4040.00	532.87000	4262.96
0048 615-06510 MONUMENT, C	2.000	EACH	331.50000	663.00	450.00000	900.00	474.84000	949.68
0049 615-06515 MONUMENT, D	15.000	EACH	178.50000	2677.50	125.00000	1875.00	131.90000	1978.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,772,029  
 CALL ORDER : 261  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28722-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-0175870 BERNS CONSTRUCTION COMPANY I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 615-06527	2.000 EACH	331.50000	663.00	450.00000	900.00	474.84000	949.68	
MONUMENT, SECTION CORNER								
0051 616-02320 GEOTEXTILES	1694.000 SYS	2.54000	4302.76	2.00000	3388.00	1.48000	2507.12	
0052 616-06405 RIPRAP, REVETMENT	1190.000 TON	27.96000	33272.40	22.51000	26786.90	26.38000	31392.20	
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	204.00000	1632.00	200.00000	1600.00	211.04000	1688.32	
0054 621-02770 EROSION CONTROL BLANKET	2140.000 SYS	1.40000	2996.00	1.37000	2931.80	1.45000	3103.00	
0055 621-06545 FERTILIZER	5.700 TON	681.36000	3883.75	668.00000	3807.60	704.86000	4017.70	
0056 621-06554 SEED MIXTURE, U	2139.300 LBS	2.95000	6310.94	2.89000	6182.58	3.05000	6524.87	
0057 621-06557 SEED MIXTURE, T	1000.000 LBS	3.32000	3320.00	3.25000	3250.00	3.43000	3430.00	
0058 621-06565 MULCHING MATERIAL	28.500 TON	383.52000	10930.32	376.00000	10716.00	396.75000	11307.38	
0059 621-06567 WATER	25.000 kGAL	2.04000	51.00	2.00000	50.00	2.11000	52.75	
0060 621-06574 SODDING	3225.700 SYS	3.30000	10644.81	3.77000	12160.89	2.59000	8354.56	
0061 622-98200 SIGN, DO NOT DISTURB	18.000 EACH	20.40000	367.20	45.00000	810.00	47.48000	854.64	
0062 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	1547.000 LFT	54.27000	83955.69	53.21000	82315.87	47.48000	73451.56	
0063 702-93722 CONCRETE, C	47.300 CYS	438.77000	20753.82	430.17000	20347.04	321.83000	15222.56	
0064 703-51032 REINFORCING STEEL, EPOXY COATED	106207.000 LBS	0.90000	95586.30	0.88000	93462.16	1.00000	106207.00	
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	386.400 CYS	426.36000	164745.50	437.40000	169011.36	448.45000	173281.08	
0066 706-06343 RAILING, PS-2	177.000 LFT	162.18000	28705.86	159.00000	28143.00	132.95000	23532.15	
0067 706-51020 CONCRETE, C, RAILING	26.100 CYS	482.15000	12584.12	472.70000	12337.47	686.92000	17928.61	
0068 707-08458 STRUCTURAL MEMBERS ,CONCRETE BOX BEAM, WS, 42 IN. X 48 IN	3120.000 SFT	57.21000	178495.20	56.09000	175000.80	67.69000	211192.80	

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0069 709-51821 SURFACE SEAL	LUMP	7043.10000	7043.10	6905.00000	6905.00	6448.22000	6448.22
0070 711-51070 ANCHOR PLATE, AP 1	40.000 EACH	76.50000	3060.00	75.00000	3000.00	85.47000	3418.80
0071 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	6.000 EACH	590.00000	3540.00	590.00000	3540.00	622.56000	3735.36
0072 715-04612 PIPE, TYPE 3 CIRCULAR 10 INCH	29.000 LFT	38.00000	1102.00	38.00000	1102.00	40.10000	1162.90
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	25157.000 LFT	3.00000	75471.00	3.00000	75471.00	3.17000	79747.69
0074 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000 LFT	18.50000	1850.00	18.50000	1850.00	19.52000	1952.00
0075 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	19.50000	1950.00	19.50000	1950.00	20.58000	2058.00
0076 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	21.50000	2150.00	21.50000	2150.00	22.69000	2269.00
0077 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	100.000 LFT	23.50000	2350.00	23.50000	2350.00	24.80000	2480.00
0078 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1161.000 LFT	13.00000	15093.00	13.00000	15093.00	13.72000	15928.92
0079 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	6825.000 LFT	23.00000	156975.00	23.00000	156975.00	24.27000	165642.75
0080 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	781.000 LFT	26.00000	20306.00	26.00000	20306.00	27.43000	21422.83
0081 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	647.000 LFT	29.00000	18763.00	29.00000	18763.00	30.60000	19798.20
0082 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	600.000 LFT	37.00000	22200.00	37.00000	22200.00	39.04000	23424.00
0083 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	72.000 LFT	60.00000	4320.00	60.00000	4320.00	63.31000	4558.32
0084 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	251.000 LFT	26.00000	6526.00	26.00000	6526.00	27.43000	6884.93
0085 715-05407 PIPE, END BENT DRAIN, 6 IN.	230.000 LFT	10.20000	2346.00	10.00000	2300.00	8.44000	1941.20
0086 715-08586 DRAINAGE GATE ,10 INCH	1.000 EACH	2900.00000	2900.00	2900.00000	2900.00	3060.03000	3060.03
0087 715-08586 DRAINAGE GATE ,15 INCH	1.000 EACH	4800.00000	4800.00	4800.00000	4800.00	5064.87000	5064.87
0088 715-46000 PIPE END SECTION, 12 IN.	5.000 EACH	540.00000	2700.00	540.00000	2700.00	569.80000	2849.00

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0089 715-46005 PIPE END SECTION, 15 IN.	5.000	EACH	600.00000	3000.00	600.00000	3000.00	633.11000	3165.55
0090 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	700.00000	700.00	700.00000	700.00	738.62000	738.62
0091 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	1250.00000	1250.00	1250.00000	1250.00	1318.97000	1318.97
0092 715-90325 PIPE END SECTION, 10 IN.	2.000	EACH	450.00000	900.00	450.00000	900.00	474.84000	949.68
0093 718-06531 OUTLET PROTECTOR, 3	7.000	EACH	250.00000	1750.00	250.00000	1750.00	263.79000	1846.53
0094 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.77000	2310.00	1.00000	3000.00	1.06000	3180.00
0095 718-52610 AGGREGATE FOR UNDERDRAINS	1434.100	CYS	36.00000	51627.60	51.00000	73139.10	32.71000	46909.41
0096 718-99153 GEOTEXTILES FOR UNDERDRAIN	24634.000	SYS	1.00000	24634.00	1.00000	24634.00	1.06000	26112.04
0097 720-45410 MANHOLE, C4	18.000	EACH	2000.00000	36000.00	2000.00000	36000.00	2110.36000	37986.48
0098 720-45415 MANHOLE, D4	1.000	EACH	4700.00000	4700.00	4700.00000	4700.00	4959.35000	4959.35
0099 720-98174 INLET, B15	45.000	EACH	2550.00000	114750.00	2550.00000	114750.00	2690.71000	121081.95
0100 720-98555 INLET, C15	57.000	EACH	2250.00000	128250.00	2250.00000	128250.00	2374.16000	135327.12
0101 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	504.90000	7068.60	441.00000	6174.00	522.32000	7312.48
0102 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	2.000	EACH	561.00000	1122.00	223.00000	446.00	580.35000	1160.70
0103 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	36200.000	LFT	1.00000	36200.00	0.81000	29322.00	1.03000	37286.00
0104 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	381.000	LFT	5.95000	2266.95	6.60000	2514.60	6.15000	2343.15
0105 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	280.50000	6451.50	176.00000	4048.00	290.17000	6673.91
0106 801-06645 CONSTRUCTION SIGN, B	31.000	EACH	122.40000	3794.40	72.00000	2232.00	126.62000	3925.22
0107 801-06710 FLASHING ARROW SIGN	500.000	DAY	10.20000	5100.00	15.50000	7750.00	10.55000	5275.00

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0108 801-06775 MAINTAINING TRAFFIC	LUMP		22764.75000	22764.75	30000.00000	30000.00	37146.96000	37146.96
0109 801-07119 BARRICADE, III-B	754.000	LFT	17.34000	13074.36	14.40000	10857.60	17.94000	13526.76
0110 801-07120 BARRICADE, III, PERMANENT	80.000	LFT	56.10000	4488.00	24.00000	1920.00	58.04000	4643.20
0111 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	198.500	LFT	14.28000	2834.58	14.00000	2779.00	14.77000	2931.85
0112 802-07057 SIGN, PANEL, WITH LEGEND	80.520	SFT	21.42000	1724.74	21.00000	1690.92	22.16000	1784.32
0113 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	239.70000	479.40	235.00000	470.00	247.97000	495.94
0114 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	293.940	SFT	16.32000	4797.10	16.00000	4703.04	16.88000	4961.71
0115 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	302.830	SFT	19.38000	5868.85	19.00000	5753.77	20.05000	6071.74
0116 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	41.000	SFT	27.54000	1129.14	27.00000	1107.00	28.49000	1168.09
0117 802-76095 STRUCTURAL STEEL, BREAKAWAY	423.000	LBS	3.06000	1294.38	3.00000	1269.00	3.17000	1340.91
0118 805-01652 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	240.000	LFT	1.89000	453.60	1.85000	444.00	1.95000	468.00
0119 805-01842 HANDHOLE, SIGNAL	46.000	EACH	810.90000	37301.40	795.00000	36570.00	838.87000	38588.02
0120 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	8490.000	LFT	11.22000	95257.80	11.00000	93390.00	11.61000	98568.90
0121 805-01879 SIGNAL SERVICE, INSTALL	5.000	EACH	714.00000	3570.00	700.00000	3500.00	738.63000	3693.15
0122 805-02503 CABLE, ROADWAY LOOP, 1C 14GA. ,PREFORME	16845.000	LFT	3.98000	67043.10	3.90000	65695.50	4.12000	69401.40
0123 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	19.000	EACH	375.36000	7131.84	368.00000	6992.00	388.31000	7377.89

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0124 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	19.000 EACH	173.40000	3294.60	170.00000	3230.00	179.38000	3408.22
0125 805-03985 DETECTOR CABLE 3C 20GA.	5360.000 LFT	1.38000	7396.80	1.35000	7236.00	1.42000	7611.20
0126 805-05870 SIGNAL SUPPORT FOUNDATION	20.000 EACH	6181.20000	123624.00	6060.00000	121200.00	6394.40000	127888.00
0127 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , SIGNAL MAST ARM, 45 FT., 30 FT. E.M.H.,	20.000 EACH	3570.00000	71400.00	3500.00000	70000.00	3693.14000	73862.80
0128 805-06483 CONTROLLER , MASTER INTERCONNECT	1.000 EACH	2774.40000	2774.40	2720.00000	2720.00	2870.09000	2870.09
0129 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , FOR LIGHTING	2490.000 LFT	11.22000	27937.80	11.00000	27390.00	11.61000	28908.90
0130 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	5.000 EACH	8160.00000	40800.00	8000.00000	40000.00	8441.45000	42207.25
0131 805-08466 RADIO ANTENNA, 9db, YAGI	5.000 EACH	306.00000	1530.00	300.00000	1500.00	316.55000	1582.75
0132 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	969.00000	969.00	950.00000	950.00	1002.42000	1002.42
0133 805-08494 RADIO SPREAD SPECTRUM	5.000 EACH	2050.20000	10251.00	2010.00000	10050.00	2120.92000	10604.60
0134 805-08495 RADIO ANTENNA EXTENSION	5.000 EACH	14.28000	71.40	14.00000	70.00	14.77000	73.85
0135 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	30.000 EACH	510.00000	15300.00	500.00000	15000.00	527.59000	15827.70
0136 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	14.000 EACH	520.20000	7282.80	510.00000	7140.00	538.14000	7533.96
0137 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000 EACH	800.70000	8007.00	785.00000	7850.00	828.32000	8283.20
0138 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	36.000 EACH	234.60000	8445.60	230.00000	8280.00	242.69000	8736.84
0139 805-78370 PEDESTRIAN PUSH BUTTON	36.000 EACH	122.40000	4406.40	120.00000	4320.00	126.62000	4558.32
0140 805-78467 SIGNAL CABLE, 3C 8GA.	320.000 LFT	2.04000	652.80	2.00000	640.00	2.11000	675.20



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0141 805-78480 SIGNAL CABLE, 3C 14GA.	5360.000	LFT	1.33000	7128.80	1.30000	6968.00	1.37000	7343.20
0142 805-78485 SIGNAL CABLE, 5C 14GA.	15835.000	LFT	1.53000	24227.55	1.50000	23752.50	1.58000	25019.30
0143 805-78490 SIGNAL CABLE, 7C 14GA.	5435.000	LFT	1.73000	9402.55	1.70000	9239.50	1.79000	9728.65
0144 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	22069.000	LFT	0.92000	20303.48	0.90000	19862.10	0.95000	20965.55
0145 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000	EACH	979.20000	4896.00	960.00000	4800.00	1012.97000	5064.85
0146 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	30.000	EACH	168.30000	5049.00	165.00000	4950.00	174.11000	5223.30
0147 805-95889 WIRE, NO. 10 COPPER, 1C	6530.000	LFT	0.71000	4636.30	0.70000	4571.00	0.74000	4832.20
0148 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	2490.000	LFT	7.40000	18426.00	7.25000	18052.50	7.65000	19048.50
0149 807-02191 HANDHOLE, LIGHTING	40.000	EACH	810.90000	32436.00	795.00000	31800.00	838.87000	33554.80
0150 807-03951 LIGHT POLE, ORNAMENTAL ,STANDARD, DECORATIVE, 30 FT. E.M.H.,	59.000	EACH	2330.70000	137511.30	2285.00000	134815.00	2411.09000	142254.31
0151 807-04866 LUMINAIRE ,DECORATIVE 400 WATT, METAL HALIDE	79.000	EACH	1208.70000	95487.30	1185.00000	93615.00	1250.39000	98780.81
0152 807-04922 LIGHT STANDARD FOUNDATION ,3 FT. DIAMETER X 8 FT.	59.000	EACH	1152.60000	68003.40	1130.00000	66670.00	1192.36000	70349.24
0153 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	10390.000	LFT	7.40000	76886.00	7.25000	75327.50	7.65000	79483.50
0154 807-86810 SERVICE POINT, II	4.000	EACH	4453.32000	17813.28	4366.00000	17464.00	4606.92000	18427.68
0155 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	4.000	EACH	15.30000	61.20	15.00000	60.00	15.83000	63.32
0156 807-86910 CONNECTOR KIT, UNFUSED	79.000	EACH	31.62000	2497.98	31.00000	2449.00	32.71000	2584.09
0157 807-86915 CONNECTOR KIT, FUSED	79.000	EACH	31.62000	2497.98	31.00000	2449.00	32.71000	2584.09

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0158 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	186.000	EACH	15.30000	2845.80	15.00000	2790.00	15.83000	2944.38
0159 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	60.000	EACH	22.44000	1346.40	22.00000	1320.00	23.21000	1392.60
0160 807-86930 INSULATION LINK, NONWATERPROOFED	158.000	EACH	8.87000	1401.46	8.70000	1374.60	9.18000	1450.44
0161 807-86935 INSULATION LINK, WATERPROOFED	60.000	EACH	16.32000	979.20	16.00000	960.00	16.88000	1012.80
0162 807-86955 CABLE DUCT MARKER	20.000	EACH	117.30000	2346.00	115.00000	2300.00	121.35000	2427.00
0163 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	3980.000	LFT	0.35000	1393.00	0.60000	2388.00	1.41000	5611.80
0164 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	32.000	EACH	285.60000	9139.20	250.00000	8000.00	453.73000	14519.36
0165 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	28.000	EACH	405.96000	11366.88	325.00000	9100.00	578.24000	16190.72
0166 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	17256.000	LFT	0.35000	6039.60	0.60000	10353.60	1.41000	24330.96
0167 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	9623.000	LFT	0.35000	3368.05	0.60000	5773.80	1.41000	13568.43
0168 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	760.000	LFT	0.70000	532.00	1.50000	1140.00	1.78000	1352.80
0169 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	710.000	LFT	0.35000	248.50	0.36000	255.60	1.41000	1001.10
0170 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7848.000	LFT	0.35000	2746.80	0.36000	2825.28	2.47000	19384.56
0171 808-06848 LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	60.000	LFT	13.26000	795.60	8.00000	480.00	18.99000	1139.40
0172 808-06849 LINE, EPOXY, DOTTED, YELLOW, 4 IN, 24 IN LINE, 48 IN GAP	30.000	LFT	13.26000	397.80	8.00000	240.00	18.99000	569.70
0173 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	539.000	LFT	8.78000	4732.42	3.50000	1886.50	14.36000	7740.04

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,772,029  
 CALL ORDER : 261  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28722-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-0175870 BERNS CONSTRUCTION COMPANY I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	712.000 LFT	17.57000	12509.84	14.50000	10324.00	23.46000	16703.52
0175 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4777.000 LFT	0.35000	1671.95	0.36000	1719.72	1.41000	6735.57
0176 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	152.000 LFT	4.22000	641.44	4.50000	684.00	12.81000	1947.12
0177 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	818.000 LFT	1.06000	867.08	1.25000	1022.50	2.15000	1758.70
0178 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	77.52000	697.68	65.00000	585.00	154.06000	1386.54
0179 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	112.20000	1346.40	85.00000	1020.00	211.04000	2532.48
0180 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	684.000 EACH	19.89000	13604.76	16.00000	10944.00	73.34000	50164.56
0181 808-91662 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	57.000 LFT	8.78000	500.46	14.50000	826.50	14.36000	818.52
0182 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2146.000 LFT	1.41000	3025.86	1.75000	3755.50	2.51000	5386.46
0183 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	2710.000 LFT	2.57000	6964.70	3.00000	8130.00	4.77000	12926.70
0184 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	189.000 LFT	2.11000	398.79	2.25000	425.25	5.35000	1011.15
0185 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	3614.000 LFT	0.70000	2529.80	4.00000	14456.00	2.84000	10263.76
0200 105-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH	76.50000	459.00	400.00000	2400.00	211.04000	1266.24
0201 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	108.000 MOS	45.90000	4957.20	85.00000	9180.00	105.52000	11396.16
0202 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,772,029  
 CALL ORDER : 261  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28722-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 146TH STREET  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-0175870 BERNS CONSTRUCTION COMPANY I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000	1.00
0204 501-06727 CORING, PCCP	LUMP	3332.85000	3332.85	4000.00000	4000.00	5925.71000	5925.71		
0205 604-03654 BRICK PAVERS, RESET	221.000 SYS	193.50000	42763.50	220.00000	48620.00	36.72000	8115.12		
0206 604-03643 BRICK PAVERS	58.000 SYS	193.50000	11223.00	220.00000	12760.00	93.25000	5408.50		
0207 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , SIGNAL MAST ARM, 50 FT., 30 FT. E.M.H.	2.000 EACH	15065.40000	30130.80	14770.00000	29540.00	15585.04000	31170.08		
0208 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , SIGNAL MAST ARM, 55 FT., 30 FT. E.M.H.	1.000 EACH	18768.00000	18768.00	18400.00000	18400.00	19415.34000	19415.34		
0209 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , SIGNAL MAST ARM, 60FT., 30 FT. E.M.H.	1.000 EACH	19196.40000	19196.40	18820.00000	18820.00	19858.52000	19858.52		
0210 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , SIGNAL MAST ARM, 65 FT., 30 FT. E.M.H.	5.000 EACH	22338.00000	111690.00	21900.00000	109500.00	23108.48000	115542.40		
0211 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , SIGNAL MAST ARM, 70 FT., 30 FT. E.M.H.	2.000 EACH	23460.00000	46920.00	23000.00000	46000.00	24269.18000	48538.36		
0212 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , SIGNAL MAST ARM, 75 FT., 30 FT. E.M.H.	6.000 EACH	26520.00000	159120.00	26000.00000	156000.00	27434.73000	164608.38		
0213 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , SIGNAL MAST ARM, 80 FT., 30 FT. E.M.H.	1.000 EACH	31620.00000	31620.00	31000.00000	31000.00	32710.64000	32710.64		
0214 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , SIGNAL MAST ARM, 85 FT., 30 FT. E.M.H.	1.000 EACH	33405.00000	33405.00	32750.00000	32750.00	34557.20000	34557.20		
SECTION TOTALS		\$	9,204,802.32	\$	9,687,418.62	\$	10,066,516.24		
CONTRACT TOTALS		\$	9,204,802.32	\$	9,687,418.62	\$	10,066,516.24		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 675,774.50  
 CALL ORDER : 271  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28743-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 11/30/06 COMPLETION DATE

ROUTE : US 150  
 COUNTIES : ORANGE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE : Standard

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	54-1342714 TRI COUNTY BUILDERS CO	\$ 613,479.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPAIR								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	10500.00000	10500.00				
0002	105-07038 FIELD OFFICE, A	6.000 MOS	2300.00000	13800.00				
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14544.00000	14544.00				
0006	201-52370 CLEARING RIGHT OF WAY	LUMP	1600.00000	1600.00				
0007	202-02241 GUARDRAIL, REMOVE	125.000 LFT	4.80000	600.00				
0008	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING NO POSTS	125.000 LFT	31.68000	3960.00				
0009	610-07486 HMA FOR APPROACHES, TYPE A	37.000 TON	191.00000	7067.00				
0010	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	660.00000	660.00				
0011	621-01597 EROSION CONTROL, MAT , HIGH PERFORMANCE TURF REINFORCEMENT	230.000 SYS	17.00000	3910.00				
0012	621-06559 MULCHED SEEDING, R	230.000 SYS	5.40000	1242.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 675,774.50

CALL ORDER : 271

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28743-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 150

COUNTIES : ORANGE

SET-ASIDE : Standard

		( 1 ) 54-1342714		( )		( )		
		TRI COUNTY BUILDERS CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	711-91996 REPAIR EXISTING STRUCTURE , MASONRY REPAIR	LUMP	123211.00000	123211.00				
0015	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	160.00000	4160.00				
0016	801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00				
0017	711-91996 REPAIR EXISTING STRUCTURE , CINTEC ARCHTEC	LUMP	388223.00000	388223.00				
SECTION TOTALS			\$	613,479.00	\$		\$	
CONTRACT TOTALS			\$	613,479.00	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,513.00  
 CALL ORDER : 275  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28753-B  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 09/14/06 COMPLETION DATE

ROUTE : US 24  
 COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE : Standard

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 83,179.13	100.0000%
2	35-1621699 CENTRAL PAVING, INC.	\$ 85,273.30	102.5177%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1621699 CENTRAL PAVING, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-07039 FIELD OFFICE, B	2.000 MOS	1746.50000	3493.00	1520.00000	3040.00		
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4100.00000	4100.00	11800.00000	11800.00		
0005 203-02000 EXCAVATION, COMMON	20.000 CYS	160.10000	3202.00	222.00000	4440.00		
0006 203-02080 LINEAR GRADING	0.050 MILE	32022.51000	1601.13	21120.00000	1056.00		
0007 207-08268 SUBGRADE TREATMENT, TYPE IV	200.000 SYS	29.72000	5944.00	37.00000	7400.00		
0008 210-06369 SAW CUT	380.000 LFT	6.43000	2443.40	13.00000	4940.00		
0009 303-07449 COMPACTED AGGREGATE, NO. 73	44.000 TON	54.24000	2386.56	75.00000	3300.00		
0010 304-07493 WIDENING WITH HMA, TYPE B	107.500 TON	213.48000	22949.10	110.00000	11825.00		
0011 402-07433 HMA SURFACE, TYPE B	10.000 TON	161.84000	1618.40	230.00000	2300.00		
0012 402-07438 HMA INTERMEDIATE, TYPE B	16.000 TON	115.07000	1841.12	230.00000	3680.00		
0013 406-05520 ASPHALT FOR TACK COAT	0.500 TON	100.00000	50.00	300.00000	150.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 79,513.00

CALL ORDER : 275

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28753-B

DISTRICT : LAPORTE DISTRICT

ROUTE : US 24

COUNTIES : CASS

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1621699 CENTRAL PAVING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 605-06121 CURB, CONCRETE, B	190.000	LFT	69.75000	13252.50	78.00000	14820.00		
0015 621-06748 SEEDING	100.000	SYS	5.25000	525.00	5.25000	525.00		
0016 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	125.00000	1750.00	71.00000	994.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	11443.42000	11443.42	10000.00000	10000.00		
0018 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	72.000	LFT	16.25000	1170.00	10.75000	774.00		
0019 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	55.00000	440.00	39.00000	312.00		
0020 804-06771 DELINEATOR POST, FLEXIBLE , WHITE	28.000	EACH	42.00000	1176.00	29.85000	835.80		
0021 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	150.000	LFT	1.60000	240.00	1.85000	277.50		
0022 808-06716 LINE, REMOVE	500.000	LFT	1.00000	500.00	0.60000	300.00		
0023 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	800.000	LFT	0.75000	600.00	0.68000	544.00		
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	500.000	LFT	0.75000	375.00	0.76000	380.00		
0025 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	150.000	LFT	1.15000	172.50	1.68000	252.00		
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	34.000	EACH	56.00000	1904.00	39.00000	1326.00		
CONTRACT TOTALS			\$	83,179.13	\$	85,273.30	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,662.50

CALL ORDER : 281

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28781-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/01/06 COMPLETION DATE

ROUTE : US 41

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 27,600.00	0.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 34,450.00	0.0000%
3	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 50,000.00	0.0000%
	35-2009641 REAGINS, INC.	IRREGULAR	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE								
0002	202-03000 LUMP		26700.00000	26700.00	31900.00000	31900.00	45500.00000	45500.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3								
0003	205-06937 LFT	400.000	0.50000	200.00	2.00000	800.00	2.50000	1000.00
TEMPORARY SILT FENCE								
0004	621-06560 SYS	1750.000	0.40000	700.00	1.00000	1750.00	2.00000	3500.00
MULCHED SEEDING, U								
SECTION TOTALS								
			\$	27,600.00	\$	34,450.00	\$	50,000.00
CONTRACT TOTALS								
			\$	27,600.00	\$	34,450.00	\$	50,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 616,468.90  
 CALL ORDER : 301  
 LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28838-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 11/03/06 COMPLETION DATE

ROUTE : 70  
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	33-0349226 PENHALL COMPANY	\$ 282,225.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DIAMOND GRINDING								
0001	105-06845	LUMP	2200.00000	2200.00				
CONSTRUCTION ENGINEERING								
0002	105-07039	3.000 MOS	3000.00000	9000.00				
FIELD OFFICE, B								
0003	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	35000.00000	35000.00				
MOBILIZATION AND DEMOBILIZATION								
0006	507-07480	40600.000 SYS	2.37000	96222.00				
PCCP PROFILING , DIAMOND GRINDING FOR SKID RESISTANCE								
0007	507-08270	3700.000 LFT	3.00000	11100.00				
CRACKS IN PCCP, ROUT AND SEAL , TRANSVERSE								
0008	507-08272	21400.000 LFT	1.65000	35310.00				
JOINTS IN PCCP, SAW AND SEAL , LONGITUDINAL								
0009	507-08272	18300.000 LFT	2.00000	36600.00				
JOINTS IN PCCP, SAW AND SEAL , TRANSVERSE								
0010	612-04315	7.400 TON	2255.00000	16687.00				
ASPHALT MATERIAL FOR UNDERSEAL								
0011	612-60410	142.000 EACH	37.00000	5254.00				
DRILLED HOLE FOR UNDERSEAL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/11/06

PAGE : 301 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 616,468.90

CALL ORDER : 301

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : R -28838-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 70

COUNTIES : WAYNE

SET-ASIDE :

		( 1 ) 33-0349226		( )		( )		
		PENHALL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	80.00000	2400.00				
0013	801-06710 FLASHING ARROW SIGN	90.000 DAY	5.00000	450.00				
0014	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	32000.00000	32000.00				
			\$	282,225.00	\$		\$	
CONTRACT TOTALS			\$	282,225.00	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,147,840.03

CALL ORDER : 321

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-27328-B

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/30/06 COMPLETION DATE

ROUTE : SR 44

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,149,745.09	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 2,260,000.00	105.1287%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1139301 E & B PAVING, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4100.00000	4100.00	3900.00000	3900.00		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1400.00000	12600.00	2500.00000	22500.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	125.00000	375.00	100.00000	300.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	27.000 MOS	100.00000	2700.00	250.00000	6750.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	107000.00000	107000.00	113000.00000	113000.00		
0010 202-02278 CURB, CONCRETE, REMOVE	420.000 LFT	6.25000	2625.00	20.00000	8400.00		
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	1250.120 SYS	7.00000	8750.84	19.52000	24402.34		
0012 203-02000 EXCAVATION, COMMON	177.780 CYS	95.00000	16889.10	205.00000	36444.90		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,147,840.03

CALL ORDER : 321

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-27328-B

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1139301 E & B PAVING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02070 BORROW	20.000	CYS	80.00000	1600.00	35.00000	700.00		
0014 213-04324 FLOWABLE FILL	50.000	CYS	100.00000	5000.00	55.00000	2750.00		
0015 303-01180 COMPACTED AGGREGATE, NO. 53	307.080	TON	25.00000	7677.00	25.00000	7677.00		
0016 304-07491 HMA PATCHING, TYPE C	1060.000	TON	98.00000	103880.00	125.00000	132500.00		
0017 306-08033 MILLING, ASPHALT, 1 IN.	31895.670	SYS	1.10000	35085.24	1.25000	39869.59		
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN.	18876.330	SYS	1.50000	28314.50	1.20000	22651.60		
0019 306-08043 MILLING, TRANSITION	2000.000	SYS	1.50000	3000.00	1.90000	3800.00		
0020 306-08432 MILLING, APPROACH	9935.060	SYS	1.95000	19373.37	4.00000	39740.24		
0021 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4265.460	TON	79.00000	336971.34	73.00000	311378.58		
0022 401-07385 QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	3610.880	TON	72.00000	259983.36	56.00000	202209.28		
0023 402-07442 HMA BASE, TYPE C	307.080	TON	72.00000	22109.76	60.00000	18424.80		
0024 402-07452 HMA, TYPE C, WEDGE AND LEVEL	150.000	TON	75.00000	11250.00	105.00000	15750.00		
0025 406-05520 ASPHALT FOR TACK COAT	32.020	TON	325.00000	10406.50	332.00000	10630.64		
0026 501-06266 PROFILOGRAPH, PCCP		LUMP	2600.00000	2600.00	2500.00000	2500.00		
0027 503-03489 RETROFITTED TIE BARS	30.000	EACH	20.00000	600.00	11.00000	330.00		
0028 503-05240 D-1 CONTRACTION JOINT	100.000	LFT	1.00000	100.00	12.40000	1240.00		
0029 506-06333 PCCP PATCHING, FULL DEPTH	4412.000	SYS	80.00000	352960.00	100.00000	441200.00		
0030 506-06334 PCCP PATCHING, PARTIAL DEPTH	100.000	SYS	200.00000	20000.00	310.00000	31000.00		
0031 507-07480 PCCP PROFILING	46032.000	SYS	3.50000	161112.00	2.81000	129349.92		
0032 601-95344 HANDRAIL, PEDESTRIAN	75.000	LFT	115.00000	8625.00	144.00000	10800.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,147,840.03

CALL ORDER : 321

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-27328-B

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( 2 ) 35-1139301 E & B PAVING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604-06070 SIDEWALK, CONCRETE	600.000	SYS	40.00000	24000.00	27.00000	16200.00		
0034 604-07894 CURB RAMP, CONCRETE, A	186.600	SYS	180.00000	33588.00	150.00000	27990.00		
0035 604-07896 CURB RAMP, CONCRETE, B	355.520	SYS	180.00000	63993.60	150.00000	53328.00		
0036 604-07897 CURB RAMP, CONCRETE, C	33.330	SYS	180.00000	5999.40	150.00000	4999.50		
0037 604-07898 CURB RAMP, CONCRETE, D	38.730	SYS	180.00000	6971.40	150.00000	5809.50		
0038 604-07899 CURB RAMP, CONCRETE, E	41.340	SYS	180.00000	7441.20	150.00000	6201.00		
0039 605-01870 CURB, CONCRETE, A	215.000	LFT	25.00000	5375.00	23.00000	4945.00		
0040 610-07488 HMA FOR APPROACHES, TYPE C	819.640	TON	120.00000	98356.80	140.00000	114749.60		
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	850.00000	850.00	100.00000	100.00		
0042 621-06567 WATER	2.000	kGAL	1.05000	2.10	50.00000	100.00		
0043 621-06575 SODDING, NURSERY	350.000	SYS	3.15000	1102.50	5.52000	1932.00		
0044 702-90915 CONCRETE, A	28.000	CYS	400.00000	11200.00	200.00000	5600.00		
0045 720-44000 CASTING, ADJUST TO GRADE	82.000	EACH	425.00000	34850.00	700.00000	57400.00		
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9350.000	LFT	0.50000	4675.00	0.30000	2805.00		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9350.000	LFT	1.15000	10752.50	1.38000	12903.00		
0048 801-06640 CONSTRUCTION SIGN, A	67.000	EACH	130.00000	8710.00	124.50000	8341.50		
0049 801-06775 MAINTAINING TRAFFIC		LUMP	183000.00000	183000.00	113796.43000	113796.43		
0050 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	160.00000	320.00	150.00000	300.00		
0051 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	20.000	EACH	160.00000	3200.00	150.00000	3000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,147,840.03

CALL ORDER : 321

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-27328-B

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44

COUNTIES : JOHNSON

SET-ASIDE :

			( 1 ) 35-1917625		( 2 ) 35-1139301		( )	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	8375.000 LFT	0.45000	3768.75	0.40000	3350.00		
0053	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	837.500 LFT	2.65000	2219.38	2.50000	2093.75		
0054	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2680.000 LFT	8.40000	22512.00	8.00000	21440.00		
0055	805-96014 SAW CUT, FULL DEPTH	5000.000 LFT	0.85000	4250.00	0.50000	2500.00		
0056	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	2500.000 LFT	11.50000	28750.00	45.00000	112500.00		
0057	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	4110.000 LFT	0.35000	1438.50	0.34000	1397.40		
0058	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	16440.000 LFT	0.35000	5754.00	0.34000	5589.60		
0059	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	16440.000 LFT	0.35000	5754.00	0.34000	5589.60		
0060	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	70.000 LFT	0.30000	21.00	0.28000	19.60		
0061	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	22062.000 LFT	0.30000	6618.60	0.28000	6177.36		
0062	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	150.000 LFT	1.35000	202.50	1.25000	187.50		
0063	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	730.000 LFT	0.30000	219.00	0.28000	204.40		
0064	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21974.000 LFT	0.30000	6592.20	0.28000	6152.72		
0065	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	727.000 LFT	3.95000	2871.65	3.75000	2726.25		
0066	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1856.000 LFT	1.00000	1856.00	0.95000	1763.20		
0067	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	80.00000	1440.00	75.00000	1350.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,147,840.03

CALL ORDER : 321

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-27328-B

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44

COUNTIES : JOHNSON

SET-ASIDE :

			( 1 ) 35-1917625		( 2 ) 35-1139301		( )	
			MILESTONE CONTRACTORS, L.P.		E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	115.00000	690.00	110.00000	660.00		
0069	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	275.00000	550.00	265.00000	530.00		
0070	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	126.000 EACH	9.50000	1197.00	14.30000	1801.80		
0071	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	126.000 EACH	23.50000	2961.00	25.90000	3263.40		
SECTION TOTALS			\$	2,149,745.09	\$	2,260,000.00	\$	
CONTRACT TOTALS			\$	2,149,745.09	\$	2,260,000.00	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,524,954.79

CALL ORDER : 331

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-27549-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE : 40

COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,419,263.84	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,432,342.70	100.9215%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2850.00000	2850.00	3400.00000	3400.00		
0002 105-07039 FIELD OFFICE, B	8.000 MOS	2000.00000	16000.00	1300.00000	10400.00		
0003 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	70000.00000	70000.00		
0007 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	1000.000 TON	5.68000	5680.00	7.00000	7000.00		
0008 303-01180 COMPACTED AGGREGATE, NO. 53	1578.000 TON	40.00000	63120.00	16.40000	25879.20		
0009 304-07491 HMA PATCHING, TYPE C	200.000 TON	235.00000	47000.00	215.00000	43000.00		
0010 306-08042 MILLING, SCARIFICATION/PROFILE	176890.000 SYS	0.55000	97289.50	0.75000	132667.50		
0011 306-08043 MILLING, TRANSITION	2560.000 SYS	1.61000	4121.60	2.30000	5888.00		
0012 306-08432 MILLING, APPROACH	1058.000 SYS	11.00000	11638.00	2.50000	2645.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,524,954.79

CALL ORDER : 331

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-27549-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 40

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 401-06264 PROFILOGRAPH, HMA	LUMP		4850.00000	4850.00	2200.00000	2200.00		
0014 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	14805.000	TON	65.00000	962325.00	60.10000	889780.50		
0015 406-05520 ASPHALT FOR TACK COAT	45.000	TON	300.00000	13500.00	324.00000	14580.00		
0016 606-07484 MILLED HMA SHOULDER CORRUGATIONS	38278.000	LFT	0.45000	17225.10	0.24000	9186.72		
0017 610-07488 HMA FOR APPROACHES, TYPE C	164.000	TON	120.00000	19680.00	112.00000	18368.00		
0018 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	36.000	TON	1351.00000	48636.00	1420.00000	51120.00		
0019 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000	EACH	3390.00000	6780.00	3560.00000	7120.00		
0020 612-60410 DRILLED HOLE FOR UNDERSEAL	570.000	EACH	18.00000	10260.00	18.75000	10687.50		
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4284.000	LFT	1.10000	4712.40	1.40000	5997.60		
0022 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	105.00000	2730.00	103.00000	2678.00		
0023 801-06775 MAINTAINING TRAFFIC	LUMP		27000.00000	27000.00	94658.00000	94658.00		
0024 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	10756.000	LFT	0.14000	1505.84	0.13000	1398.28		
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	43020.000	LFT	0.14000	6022.80	0.13000	5592.60		
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	42840.000	LFT	0.14000	5997.60	0.13000	5569.20		
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	108.000	LFT	9.25000	999.00	10.00000	1080.00		
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	536.000	EACH	4.75000	2546.00	5.25000	2814.00		
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	536.000	EACH	22.00000	11792.00	16.10000	8629.60		
SECTION TOTALS			\$	1,419,263.84	\$	1,432,342.70	\$	
CONTRACT TOTALS			\$	1,419,263.84	\$	1,432,342.70	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,020,598.92

CALL ORDER : 341

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28211-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/13/06 COMPLETION DATE

ROUTE : US 40

COUNTIES : HANCOCK

HENRY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 3,077,000.00	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 3,133,339.52	101.8310%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,540,218.69	115.0542%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,654,411.77	118.7654%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 31-4351261 SHELLY & SANDS, INC.		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	5800.00000	5800.00	4000.00000	4000.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	2400.00000	24000.00	2340.00000	23400.00	1200.00000	12000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	150.00000	600.00	84.00000	336.00	100.00000	400.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	125.00000	6000.00	63.00000	3024.00	80.00000	3840.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	153850.00000	153850.00	153000.00000	153000.00	138200.00000	138200.00
0010 303-01180 COMPACTED AGGREGATE, NO. 53	7863.000 TON	30.00000	235890.00	21.50000	169054.50	22.75000	178883.25
0011 304-07491 HMA PATCHING, TYPE C	800.000 TON	100.00000	80000.00	98.00000	78400.00	121.75000	97400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/11/06

PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,020,598.92

CALL ORDER : 341

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28211-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 31-4351261 SHELLY & SANDS, INC.		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 306-08042 MILLING, SCARIFICATION/PROFILE	383036.000	SYS	0.15000	57455.40	0.17000	65116.12	0.40000	153214.40
0013 306-08043 MILLING, TRANSITION	3520.000	SYS	0.15000	528.00	1.37000	4822.40	1.15000	4048.00
0014 306-08432 MILLING, APPROACH	19310.000	SYS	2.00000	38620.00	2.00000	38620.00	2.20000	42482.00
0015 401-06264 PROFILOGRAPH, HMA		LUMP	15000.00000	15000.00	5000.00000	5000.00	4000.00000	4000.00
0016 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	35525.000	TON	45.00000	1598625.00	53.21000	1890285.25	61.00000	2167025.00
0017 406-05520 ASPHALT FOR TACK COAT	115.000	TON	250.00000	28750.00	220.00000	25300.00	180.00000	20700.00
0018 610-07488 HMA FOR APPROACHES, TYPE C	2799.000	TON	70.00000	195930.00	79.00000	221121.00	95.00000	265905.00
0019 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	218.000	TON	1109.00000	241762.00	1170.00000	255060.00	1130.00000	246340.00
0020 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000	EACH	2985.00000	5970.00	3150.00000	6300.00	3000.00000	6000.00
0021 612-60410 DRILLED HOLE FOR UNDERSEAL	3620.000	EACH	9.25000	33485.00	9.75000	35295.00	9.35000	33847.00
0022 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	3.000	EACH	550.00000	1650.00	370.00000	1110.00	270.00000	810.00
0023 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	700.00000	3500.00	735.00000	3675.00	275.00000	1375.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10719.000	LFT	1.40000	15006.60	0.95000	10183.05	1.40000	15006.60
0025 801-06640 CONSTRUCTION SIGN, A	82.000	EACH	110.00000	9020.00	116.00000	9512.00	99.00000	8118.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	234316.26000	234316.26	68000.00000	68000.00	75000.00000	75000.00
0027 805-02328 SIGNAL CABLE, 1C 14GA.	640.000	LFT	0.30000	192.00	0.37000	236.80	0.30000	192.00
0028 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	148.000	LFT	3.50000	518.00	0.58000	85.84	3.55000	525.40
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	160.000	LFT	8.50000	1360.00	6.86000	1097.60	8.60000	1376.00
0030 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	26796.000	LFT	0.13000	3483.48	0.14000	3751.44	0.12000	3215.52

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,020,598.92

CALL ORDER : 341

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28211-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

HENRY

SET-ASIDE :

			( 1 ) 35-1139301		( 2 ) 31-4351261		( 3 ) 35-1917625	
			E & B PAVING, INC.		SHELLY & SANDS, INC.		MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	109782.000 LFT	0.11000	12076.02	0.12000	13173.84	0.12000	13173.84
0032	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	107184.000 LFT	0.11000	11790.24	0.12000	12862.08	0.12000	12862.08
0033	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	312.000 LFT	5.25000	1638.00	5.55000	1731.60	4.05000	1263.60
0034	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1340.000 EACH	12.00000	16080.00	15.30000	20502.00	3.05000	4087.00
0035	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1340.000 EACH	25.00000	33500.00	4.50000	6030.00	17.50000	23450.00
0036	801-06710 FLASHING ARROW SIGN	100.000 DAY	14.00000	1400.00	14.50000	1450.00	14.75000	1475.00
SECTION TOTALS			\$	3,077,000.00	\$	3,133,339.52	\$	3,540,218.69
CONTRACT TOTALS			\$	3,077,000.00	\$	3,133,339.52	\$	3,540,218.69

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,020,598.92

CALL ORDER : 341

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28211-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

HENRY

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5750.00000	5750.00				
CONSTRUCTION ENGINEERING								
0002	105-07039	10.000 MOS	2000.00000	20000.00				
FIELD OFFICE, B								
0003	105-08520	4.000 EACH	105.00000	420.00				
CELLULAR TELEPHONE/RADIO								
0004	105-08521	48.000 MOS	95.00000	4560.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0007	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	167000.00000	167000.00				
MOBILIZATION AND DEMOBILIZATION								
0010	303-01180	7863.000 TON	25.00000	196575.00				
COMPACTED AGGREGATE, NO. 53								
0011	304-07491	800.000 TON	115.00000	92000.00				
HMA PATCHING, TYPE C								
0012	306-08042	383036.000 SYS	0.27000	103419.72				
MILLING, SCARIFICATION/PROFILE								
0013	306-08043	3520.000 SYS	1.10000	3872.00				
MILLING, TRANSITION								
0014	306-08432	19310.000 SYS	1.75000	33792.50				
MILLING, APPROACH								
0015	401-06264	LUMP	7750.00000	7750.00				
PROFILOGRAPH, HMA								
0016	401-07322	35525.000 TON	63.00000	2238075.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0017	406-05520	115.000 TON	300.00000	34500.00				
ASPHALT FOR TACK COAT								
0018	610-07488	2799.000 TON	110.00000	307890.00				
HMA FOR APPROACHES, TYPE C								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,020,598.92

CALL ORDER : 341

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28211-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

HENRY

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	612-04315	218.000 TON	1109.00000	241762.00				
	ASPHALT MATERIAL FOR UNDERSEAL							
0020	612-05081	2.000 EACH	2985.00000	5970.00				
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0021	612-60410	3620.000 EACH	9.25000	33485.00				
	DRILLED HOLE FOR UNDERSEAL							
0022	720-06525	3.000 EACH	400.00000	1200.00				
	CASTING, ADJUST TO GRADE, MONUMENT							
0023	720-44000	5.000 EACH	465.00000	2325.00				
	CASTING, ADJUST TO GRADE							
0024	801-06207	10719.000 LFT	1.05000	11254.95				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0025	801-06640	82.000 EACH	120.00000	9840.00				
	CONSTRUCTION SIGN, A							
0026	801-06775	LUMP	70000.00000	70000.00				
	MAINTAINING TRAFFIC							
0027	805-02328	640.000 LFT	0.32000	204.80				
	SIGNAL CABLE, 1C 14GA.							
0028	805-78510	148.000 LFT	3.68000	544.64				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0029	805-78795	160.000 LFT	8.95000	1432.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0030	808-06711	26796.000 LFT	0.14000	3751.44				
	LINE, PAINT, BROKEN, WHITE, 4 IN.							
0031	808-06713	109782.000 LFT	0.12000	13173.84				
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0032	808-06714	107184.000 LFT	0.12000	12862.08				
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0033	808-75297	312.000 LFT	5.65000	1762.80				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0034	808-75996	1340.000 EACH	4.75000	6365.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0035	808-75998	1340.000 EACH	15.50000	20770.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0036	801-06710	100.000 DAY	21.00000	2100.00				
	FLASHING ARROW SIGN							
SECTION TOTALS			\$	3,654,411.77	\$		\$	
CONTRACT TOTALS			\$	3,654,411.77	\$	0.00	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,488,391.90

CALL ORDER : 343

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28225-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 12/15/07 COMPLETION DATE

ROUTE : SR 57

COUNTIES : GIBSON

WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 5,288,000.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 5,373,000.00	101.6074%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	8400.00000	8400.00		
0002 105-07039 FIELD OFFICE, B	21.000 MOS	1500.00000	31500.00	1600.00000	33600.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	175.00000	350.00	350.00000	700.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	42.000 MOS	175.00000	7350.00	200.00000	8400.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	264000.00000	264000.00	268600.00000	268600.00		
0010 202-02241 GUARDRAIL, REMOVE	3534.000 LFT	1.15000	4064.10	1.15000	4064.10		
0011 202-04089 SIGN, SHEET, REMOVE	3.000 EACH	35.00000	105.00	35.00000	105.00		
0012 202-62420 BRIDGE RAILING, REMOVE	232.000 LFT	1.15000	266.80	1.15000	266.80		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/11/06

PAGE : 343 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,488,391.90

CALL ORDER : 343

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28225-B

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-2040801		( )		
		E & B PAVING, INC.		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	202-93741 GUARD RAIL END TREATMENT, REMOVE	9.000 EACH	240.00000	2160.00	240.00000	2160.00		
0014	203-90014 LINEAR GRADING	8.500 STA	2500.00000	21250.00	750.00000	6375.00		
0015	211-07454 STRUCTURE BACKFILL	14.600 CYS	75.00000	1095.00	70.00000	1022.00		
0016	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	275.000 TON	27.00000	7425.00	20.00000	5500.00		
0017	304-07783 HMA PATCHING, TYPE D	1525.000 TON	115.00000	175375.00	110.00000	167750.00		
0018	304-07789 WIDENING WITH HMA, TYPE D	485.000 TON	46.00000	22310.00	54.00000	26190.00		
0019	306-08033 MILLING, ASPHALT, 1 IN.	104564.000 SYS	0.79000	82605.56	0.35000	36597.40		
0020	306-08036 MILLING, ASPHALT, 2 IN.	133810.000 SYS	0.89000	119090.90	0.10000	13381.00		
0021	306-08041 MILLING, PCCP	826.000 SYS	8.50000	7021.00	4.00000	3304.00		
0022	306-08043 MILLING, TRANSITION	9040.000 SYS	1.00000	9040.00	0.01000	90.40		
0023	306-08432 MILLING, APPROACH	19300.000 SYS	1.00000	19300.00	0.01000	193.00		
0024	401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	6400.00000	6400.00		
0025	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	20560.000 TON	62.00000	1274720.00	60.00000	1233600.00		
0026	401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	47270.000 TON	42.00000	1985340.00	45.00000	2127150.00		
0027	402-07787 HMA, TYPE D, WEDGE AND LEVEL	7900.000 TON	46.00000	363400.00	57.00000	450300.00		
0028	406-05520 ASPHALT FOR TACK COAT	204.000 TON	250.00000	51000.00	220.00000	44880.00		
0029	601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1730.00000	13840.00	1730.00000	13840.00		
0030	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1535.00000	3070.00	1535.00000	3070.00		
0031	601-01867 GUARDRAIL TRANSITION, TGB RETROFIT	4.000 EACH	2325.00000	9300.00	2325.00000	9300.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,488,391.90

CALL ORDER : 343

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28225-B

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING, INC.		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-06035 GUARDRAIL, RESET	657.000	LFT	7.35000	4828.95	7.35000	4828.95		
0033 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	825.00000	825.00	825.00000	825.00		
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2900.00000	5800.00	2900.00000	5800.00		
0035 601-07050 GUARDRAIL END TREATMENT, OS, RESET	8.000	EACH	1225.00000	9800.00	1225.00000	9800.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2400.00000	19200.00	4000.00000	32000.00		
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3375.000	LFT	16.45000	55518.75	16.45000	55518.75		
0038 610-07788 HMA FOR APPROACHES, TYPE D	5400.000	TON	70.00000	378000.00	80.00000	432000.00		
0039 611-02825 MAILBOX ASSEMBLY, TRIPLE	4.000	EACH	275.00000	1100.00	275.00000	1100.00		
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	75.000	EACH	180.00000	13500.00	180.00000	13500.00		
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	12.000	EACH	225.00000	2700.00	225.00000	2700.00		
0042 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	435.00000	870.00	435.00000	870.00		
0043 616-02320 GEOTEXTILES	370.000	SYS	5.00000	1850.00	2.00000	740.00		
0044 616-06451 RIPRAP, UNIFORM	650.000	TON	38.75000	25187.50	30.00000	19500.00		
0045 621-06574 SODDING	2100.000	SYS	5.00000	10500.00	4.69000	9849.00		
0046 706-08188 RAILING, TR	252.000	LFT	73.50000	18522.00	73.50000	18522.00		
0047 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	9.000	EACH	650.00000	5850.00	555.00000	4995.00		
0048 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	110.000	LFT	38.00000	4180.00	45.00000	4950.00		
0049 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	76.000	LFT	35.00000	2660.00	53.00000	4028.00		
0050 718-52610 AGGREGATE FOR UNDERDRAINS	170.000	CYS	70.00000	11900.00	50.00000	8500.00		
0051 718-99153 GEOTEXTILES FOR UNDERDRAIN	1274.000	SYS	4.50000	5733.00	2.00000	2548.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,488,391.90

CALL ORDER : 343

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28225-B

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-2040801		( )		
		E & B PAVING, INC.		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14700.000 LFT	0.45000	6615.00	0.50000	7350.00		
0053	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9950.000 LFT	1.15000	11442.50	1.00000	9950.00		
0054	801-06640 CONSTRUCTION SIGN, A	62.000 EACH	105.00000	6510.00	185.00000	11470.00		
0055	801-06775 MAINTAINING TRAFFIC	LUMP	60188.43000	60188.43	102189.36000	102189.36		
0056	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3995.00000	7990.00	19500.00000	39000.00		
0057	802-91122 SIGN, GROUND MOUNTED, RESET	12.000 EACH	153.00000	1836.00	153.00000	1836.00		
0058	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	11.000 EACH	280.00000	3080.00	280.00000	3080.00		
0059	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6480.000 LFT	0.45000	2916.00	0.45000	2916.00		
0060	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2544.000 LFT	7.89000	20072.16	7.89000	20072.16		
0061	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	20.000 EACH	166.00000	3320.00	166.00000	3320.00		
0062	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	803.000 LFT	3.25000	2609.75	3.50000	2810.50		
0063	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	11578.000 LFT	0.13000	1505.14	0.11000	1273.58		
0064	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	72020.000 LFT	0.20000	14404.00	0.11000	7922.20		
0065	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	58300.000 LFT	0.13000	7579.00	0.11000	6413.00		
0066	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	1087.000 LFT	3.25000	3532.75	3.50000	3804.50		
0067	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	331.000 LFT	3.25000	1075.75	3.50000	1158.50		
0068	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	75.00000	2250.00	100.00000	3000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,488,391.90

CALL ORDER : 343

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28225-B

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : GIBSON

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1139301		( 2 ) 35-2040801		( )	
ITEM DESCRIPTION		E & B PAVING, INC.		GOHMANN ASPHALT & CONSTR., I			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	105.00000	630.00	300.00000	1800.00	
0070	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1324.000 EACH	3.65000	4832.60	3.20000	4236.80	
0071	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1605.000 EACH	15.60000	25038.00	15.60000	25038.00	
0072	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	6542.000 LFT	1.08000	7065.36	1.00000	6542.00	
SECTION TOTALS			\$ 5,288,000.00		\$ 5,373,000.00		\$
CONTRACT TOTALS			\$ 5,288,000.00		\$ 5,373,000.00		\$

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,058,516.20

CALL ORDER : 345

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28231-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 09/30/07 COMPLETION DATE

ROUTE : 67

COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 3,580,045.28	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 3,787,439.77	105.7931%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1418333 ROGERS GROUP, INC.		( 2 ) 35-1357381 O'MARA, DAVE CONTRACTOR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16000.00000	16000.00	18000.00000	18000.00		
0002 105-07038 FIELD OFFICE, A	14.000 MOS	2450.00000	34300.00	1300.00000	18200.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	225.00000	450.00	200.00000	400.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	26.000 MOS	60.00000	1560.00	55.00000	1430.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	185000.00000	185000.00		
0010 202-02241 GUARDRAIL, REMOVE	313.000 LFT	3.50000	1095.50	3.85000	1205.05		
0011 202-02279 CURB AND GUTTER, REMOVE	25.000 LFT	11.50000	287.50	10.00000	250.00		
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	22.000 EACH	500.00000	11000.00	575.00000	12650.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,058,516.20

CALL ORDER : 345

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28231-B

DISTRICT : VINCENNES DISTRICT

ROUTE : 67

COUNTIES : KNOX

SET-ASIDE :

		( 1 ) 35-1418333		( 2 ) 35-1357381		( )		
		ROGERS GROUP, INC.		O`MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	211-07454 STRUCTURE BACKFILL	50.000 CYS	25.00000	1250.00	30.00000	1500.00		
0014	303-07449 COMPACTED AGGREGATE, NO. 73	628.000 TON	22.00000	13816.00	24.00000	15072.00		
0015	304-07490 HMA PATCHING, TYPE B	1000.000 TON	125.00000	125000.00	86.00000	86000.00		
0016	306-08033 MILLING, ASPHALT, 1 IN.	168937.000 SYS	0.30000	50681.10	0.48000	81089.76		
0017	306-08034 MILLING, ASPHALT, 1 1/2 IN.	26407.000 SYS	0.60000	15844.20	0.83000	21917.81		
0018	306-08043 MILLING, TRANSITION	3840.000 SYS	1.65000	6336.00	0.48000	1843.20		
0019	306-08432 MILLING, APPROACH	14098.000 SYS	2.45000	34540.10	1.65000	23261.70		
0020	401-06264 PROFILOGRAPH, HMA	LUMP	11000.00000	11000.00	5000.00000	5000.00		
0021	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm --PWL	16434.000 TON	60.00000	986040.00	59.75000	981931.50		
0022	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm --PWL	22668.000 TON	48.20000	1092597.60	51.25000	1161735.00		
0023	402-07451 HMA, TYPE B, WEDGE AND LEVEL	9700.000 TON	52.50000	509250.00	56.30000	546110.00		
0024	406-05520 ASPHALT FOR TACK COAT	91.000 TON	290.00000	26390.00	210.00000	19110.00		
0025	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2850.00000	5700.00	3000.00000	6000.00		
0026	601-94689 GUARDRAIL END TREATMENT, OS	22.000 EACH	3400.00000	74800.00	3000.00000	66000.00		
0027	604-07900 CURB RAMP, CONCRETE, F	14.300 SYS	42.25000	604.18	145.00000	2073.50		
0028	604-07901 CURB RAMP, CONCRETE, G	49.000 SYS	121.00000	5929.00	235.00000	11515.00		
0029	604-07902 CURB RAMP, CONCRETE, H	6.300 SYS	94.00000	592.20	220.00000	1386.00		
0030	604-07903 CURB RAMP, CONCRETE, K	8.900 SYS	67.00000	596.30	195.00000	1735.50		
0031	605-06140 CURB AND GUTTER, CONCRETE	25.000 LFT	13.00000	325.00	48.00000	1200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,058,516.20

CALL ORDER : 345

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28231-B

DISTRICT : VINCENNES DISTRICT

ROUTE : 67

COUNTIES : KNOX

SET-ASIDE :

		( 1 ) 35-1418333		( 2 ) 35-1357381		( )		
		ROGERS GROUP, INC.		O`MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	610-07487 HMA FOR APPROACHES, TYPE B	2700.000 TON	85.50000	230850.00	89.00000	240300.00		
0033	616-06451 RIPRAP, UNIFORM	2500.000 TON	32.00000	80000.00	27.00000	67500.00		
0034	621-06559 MULCHED SEEDING, R	10000.000 SYS	0.45000	4500.00	0.50000	5000.00		
0036	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	35.50000	1420.00	47.50000	1900.00		
0037	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	525.00000	1050.00	400.00000	800.00		
0038	720-45045 INLET, J10	1.000 EACH	2000.00000	2000.00	2150.00000	2150.00		
0039	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12400.000 LFT	0.30000	3720.00	0.37000	4588.00		
0040	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6200.000 LFT	3.25000	20150.00	1.00000	6200.00		
0041	801-06640 CONSTRUCTION SIGN, A	92.000 EACH	155.00000	14260.00	170.00000	15640.00		
0042	801-06775 MAINTAINING TRAFFIC	LUMP	110000.00000	110000.00	92000.00000	92000.00		
0043	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2780.000 LFT	0.40000	1112.00	2.55000	7089.00		
0044	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1000.000 LFT	8.00000	8000.00	17.15000	17150.00		
0045	808-01296 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (STOP AHEAD)	1.000 EACH	310.00000	310.00	325.00000	325.00		
0046	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	10733.000 LFT	0.12000	1287.96	0.13000	1395.29		
0047	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	124000.000 LFT	0.12000	14880.00	0.13000	16120.00		
0048	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	53242.000 LFT	0.12000	6389.04	0.13000	6921.46		
0049	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	162.000 LFT	2.00000	324.00	2.20000	356.40		
0050	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	250.000 LFT	3.95000	987.50	4.00000	1000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,058,516.20

CALL ORDER : 345

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28231-B

DISTRICT : VINCENNES DISTRICT

ROUTE : 67

COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1418333 ROGERS GROUP, INC.		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	406.000 LFT	1.00000	406.00	1.10000	446.60		
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	92.00000	368.00	100.00000	400.00		
0053 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	295.00000	590.00	325.00000	650.00		
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1112.000 EACH	3.00000	3336.00	7.00000	7784.00		
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1112.000 EACH	15.30000	17013.60	17.00000	18904.00		
0056 621-06575 SODDING, NURSERY	50.000 SYS	22.05000	1102.50	24.00000	1200.00		
SECTION TOTALS		\$	3,580,045.28	\$	3,787,439.77	\$	
CONTRACT TOTALS		\$	3,580,045.28	\$	3,787,439.77	\$	



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 843,280.59

CALL ORDER : 371

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28633-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

ROUTE : 46

COUNTIES : MONROE

OWEN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE : Standard

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 880,110.30	100.0000%
2	35-1357381 O`MARA, DAVE CONTRACTOR	\$ 915,705.80	104.0444%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1418333 ROGERS GROUP, INC.		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	8.000 MOS	2300.00000	18400.00	1350.00000	10800.00		
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12500.00000	12500.00	7000.00000	7000.00		
0005 303-01180 COMPACTED AGGREGATE, NO. 53	1811.000 TON	14.00000	25354.00	15.00000	27165.00		
0006 304-07491 HMA PATCHING, TYPE C	350.000 TON	100.00000	35000.00	85.00000	29750.00		
0007 306-08033 MILLING, ASPHALT, 1 IN.	129695.000 SYS	0.10000	12969.50	0.57000	73926.15		
0008 306-08043 MILLING, TRANSITION	880.000 SYS	0.95000	836.00	0.57000	501.60		
0009 306-08432 MILLING, APPROACH	9424.000 SYS	2.25000	21204.00	2.00000	18848.00		
0010 401-06264 PROFILOGRAPH, HMA	LUMP	4800.00000	4800.00	2500.00000	2500.00		
0011 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	10699.830 TON	54.00000	577790.82	53.60000	573510.89		
0012 402-07452	100.000 TON	110.00000	11000.00	80.00000	8000.00		
0013 406-05520 HMA, TYPE C, WEDGE AND LEVEL ASPHALT FOR TACK COAT	38.260 TON	250.00000	9565.00	185.00000	7078.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/11/06

PAGE : 371 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 843,280.59

CALL ORDER : 371

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28633-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 46

COUNTIES : MONROE

OWEN

SET-ASIDE : Standard

		( 1 ) 35-1418333		( 2 ) 35-1357381		( )		
		ROGERS GROUP, INC.		O`MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	610-07488 HMA FOR APPROACHES, TYPE C	777.480 TON	85.00000	66085.80	80.00000	62198.40		
0015	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3650.000 LFT	0.50000	1825.00	0.45000	1642.50		
0016	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3650.000 LFT	3.60000	13140.00	1.00000	3650.00		
0017	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	115.00000	2760.00	145.00000	3480.00		
0018	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	27500.00000	27500.00		
0019	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3000.000 LFT	1.00000	3000.00	1.10000	3300.00		
0020	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	300.000 LFT	1.80000	540.00	2.00000	600.00		
0021	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	960.000 LFT	7.50000	7200.00	8.00000	7680.00		
0022	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	7.000 EACH	350.00000	2450.00	375.00000	2625.00		
0023	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1036.000 EACH	15.50000	16058.00	17.00000	17612.00		
0024	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	323.000 LFT	0.30000	96.90	0.32000	103.36		
0025	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3236.000 LFT	0.12000	388.32	0.13000	420.68		
0026	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	57165.000 LFT	0.12000	6859.80	0.12000	6859.80		
0027	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	84388.000 LFT	0.12000	10126.56	0.12000	10126.56		
0028	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	7.000 EACH	55.00000	385.00	60.00000	420.00		
0029	808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	5.000 EACH	60.00000	300.00	65.00000	325.00		
0030	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	186.000 LFT	4.00000	744.00	4.40000	818.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/11/06

PAGE : 371 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 843,280.59

CALL ORDER : 371

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28633-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 46

COUNTIES : MONROE

OWEN

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT		( 1 ) 35-1418333 ROGERS GROUP, INC.		( 2 ) 35-1357381 O`MARA, DAVE CONTRACTOR		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75994 PRISMATIC REFLECTOR	1036.000 EACH	0.10000	103.60	0.01000	10.36		
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1036.000 EACH	3.50000	3626.00	7.00000	7252.00		
SECTION TOTALS		\$	880,110.30	\$	915,705.80	\$	
CONTRACT TOTALS		\$	880,110.30	\$	915,705.80	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,775,459.75

CALL ORDER : 381

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28763-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/17/06 COMPLETION DATE

ROUTE : SR 25

COUNTIES : CARROLL

CASS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING, INC.	\$ 2,117,152.40	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,290,335.53	108.1800%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,570,891.02	121.4316%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1621699 CENTRAL PAVING, INC.	( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION	( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	5000.00000	5000.00		9078.76000	9078.76
	CONSTRUCTION ENGINEERING						
0002	105-07039	9.000 MOS	2250.00000	20250.00		2165.24000	19487.16
	FIELD OFFICE, B						
0003	105-08520	3.000 EACH	200.00000	600.00		100.00000	300.00
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	27.000 MOS	70.00000	1890.00		60.00000	1620.00
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08524	1.000 DOL	1.00000	1.00		1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0006	109-08440	1.000 DOL	1.00000	1.00		1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0007	109-08443	1.000 DOL	1.00000	1.00		1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00		1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	110-01001	LUMP	158000.00000	158000.00		102923.98000	102923.98
	MOBILIZATION AND DEMOBILIZATION						
0010	202-02278	80.000 LFT	24.00000	1920.00		41.59000	3327.20
	CURB, CONCRETE, REMOVE						
0011	202-52710	25.000 SYS	95.00000	2375.00		105.27000	2631.75
	SIDEWALK, CONCRETE, REMOVE AND REPLACE						
0012	202-93741	1.000 EACH	950.00000	950.00		950.00000	950.00
	GUARD RAIL END TREATMENT, REMOVE						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,775,459.75

CALL ORDER : 381

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28763-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 25

COUNTIES : CARROLL

CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1621699 CENTRAL PAVING, INC.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-07449 COMPACTED AGGREGATE, NO. 73	4500.000	TON	10.60000	47700.00	18.89000	85005.00	10.00000	45000.00
0014 304-07490 HMA PATCHING, TYPE B	600.000	TON	175.00000	105000.00	103.49000	62094.00	165.00000	99000.00
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	19293.000	SYS	0.53000	10225.29	0.64000	12347.52	1.10000	21222.30
0016 306-08043 MILLING, TRANSITION	3500.000	SYS	0.01000	35.00	0.30000	1050.00	1.10000	3850.00
0017 306-08432 MILLING, APPROACH	23016.000	SYS	0.01000	230.16	1.06000	24396.96	2.60000	59841.60
0018 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	4193.58000	4193.58	6300.00000	6300.00
0019 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	26500.000	TON	47.40000	1256100.00	52.69000	1396285.00	53.25000	1411125.00
0020 402-07451 HMA, TYPE B, WEDGE AND LEVEL	500.000	TON	55.00000	27500.00	69.56000	34780.00	59.00000	29500.00
0021 406-05520 ASPHALT FOR TACK COAT	83.000	TON	50.00000	4150.00	290.17000	24084.11	390.00000	32370.00
0022 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	50.00000	50.00	100.00000	100.00
0023 604-07900 CURB RAMP, CONCRETE, F	1.000	SYS	2084.00000	2084.00	340.68000	340.68	2500.00000	2500.00
0024 604-07901 CURB RAMP, CONCRETE, G	3.000	SYS	1696.00000	5088.00	361.42000	1084.26	1800.00000	5400.00
0025 605-06120 CURB, CONCRETE	80.000	LFT	30.00000	2400.00	59.26000	4740.80	52.00000	4160.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	1900.000	TON	75.00000	142500.00	92.88000	176472.00	102.00000	193800.00
0027 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	850.000	LFT	10.00000	8500.00	10.00000	8500.00	12.00000	10200.00
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9530.000	LFT	0.25000	2382.50	0.45000	4288.50	0.30000	2859.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9530.000	LFT	1.10000	10483.00	1.05000	10006.50	1.25000	11912.50
0030 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	85.00000	4335.00	114.00000	5814.00	115.00000	5865.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	56500.00000	56500.00	73469.65000	73469.65	130000.00000	130000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,775,459.75

CALL ORDER : 381

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28763-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 25

COUNTIES : CARROLL

CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1621699 CENTRAL PAVING, INC.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	110.000 LFT	0.25000	27.50	0.30000	33.00	0.30000	33.00
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	174662.000 LFT	0.25000	43665.50	0.27000	47158.74	0.27000	47158.74
0034 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	120.000 LFT	4.50000	540.00	4.10000	492.00	4.10000	492.00
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	16900.000 LFT	0.25000	4225.00	0.24000	4056.00	0.24000	4056.00
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	56087.000 LFT	0.25000	14021.75	0.24000	13460.88	0.24000	13460.88
0037 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	16.000 EACH	380.00000	6080.00	295.00000	4720.00	295.00000	4720.00
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1502.000 EACH	4.00000	6008.00	3.90000	5857.80	4.00000	6008.00
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1502.000 EACH	14.25000	21403.50	14.25000	21403.50	16.50000	24783.00
0040 306-08033 MILLING, ASPHALT, 1 IN. SECTION TOTALS	302020.000 SYS	0.46000	138929.20	0.41000	123828.20	0.75000	226515.00
CONTRACT TOTALS		\$	2,117,152.40	\$	2,290,335.53	\$	2,570,891.02

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,066,899.97

CALL ORDER : 391

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28764-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/22/06 COMPLETION DATE

ROUTE : US 30

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 5,309,728.75	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,695,949.55	107.2738%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06657 PHONE, CELLULAR	24.000	MOS	100.00000	2400.00	160.00000	3840.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	5500.00000	5500.00	
0003 105-07039 FIELD OFFICE, B	9.000	MOS	2400.00000	21600.00	1650.00000	14850.00	
0004 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	160.00000	480.00	
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	100.00000	2400.00	160.00000	3840.00	
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0010 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	250400.00000	250400.00	233000.00000	233000.00	
0011 202-02241 GUARDRAIL, REMOVE	1314.000	LFT	1.50000	1971.00	1.60000	2102.40	
0012 202-02271 HEADWALL, REMOVE	70.000	EACH	750.00000	52500.00	300.00000	21000.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,066,899.97

CALL ORDER : 391

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28764-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30

COUNTIES : LAPORTE

SET-ASIDE :

		( 1 ) 35-1120685		( 2 ) 35-0918397		( )		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	202-02772 CASTING, REMOVE	47.000 EACH	100.00000	4700.00	60.00000	2820.00		
0014	202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	130.00000	520.00	138.30000	553.20		
0015	203-02080 LINEAR GRADING	0.100 MILE	25000.00000	2500.00	33500.00000	3350.00		
0016	303-07449 COMPACTED AGGREGATE, NO. 73	9225.000 TON	14.50000	133762.50	16.00000	147600.00		
0017	304-07783 HMA PATCHING, TYPE D	1000.000 TON	85.00000	85000.00	63.00000	63000.00		
0018	306-08033 MILLING, ASPHALT, 1 IN.	406830.000 SYS	0.35000	142390.50	0.48000	195278.40		
0019	306-08043 MILLING, TRANSITION	11320.000 SYS	0.40000	4528.00	1.00000	11320.00		
0020	306-08432 MILLING, APPROACH	15200.000 SYS	0.25000	3800.00	1.00000	15200.00		
0021	401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	14200.00000	14200.00		
0022	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	9080.000 TON	47.00000	426760.00	48.00000	435840.00		
0023	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	24916.000 TON	57.00000	1420212.00	57.80000	1440144.80		
0024	401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	12107.000 TON	44.00000	532708.00	46.80000	566607.60		
0025	401-07380 QC/QA-HMA, 4, 70, INTERMEDIATE, 12.5 mm	33221.000 TON	46.00000	1528166.00	52.75000	1752407.75		
0026	406-05520 ASPHALT FOR TACK COAT	209.000 TON	325.00000	67925.00	370.00000	77330.00		
0027	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1850.00000	1850.00	1968.09000	1968.09		
0028	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	4.000 EACH	1950.00000	7800.00	2074.47000	8297.88		
0029	601-02159 GUARDRAIL, W BEAM, SPECIAL POST ATTACHMENT SPECIAL POST ATTACHMENT	50.000 LFT	83.50000	4175.00	88.83000	4441.50		
0030	601-05999 CURVED TERMINAL END	3.000 EACH	50.00000	150.00	53.19000	159.57		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,066,899.97

CALL ORDER : 391

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28764-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2700.00000	5400.00	2872.34000	5744.68		
0032 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	650.00000	650.00	691.49000	691.49		
0033 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	650.00000	650.00	691.49000	691.49		
0034 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	750.00000	750.00	797.87000	797.87		
0035 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1100.00000	1100.00	1170.21000	1170.21		
0036 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2500.00000	15000.00	2420.21000	14521.26		
0037 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3825.00000	7650.00	4069.15000	8138.30		
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1769.000 LFT	15.65000	27684.85	16.65000	29453.85		
0039 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	681.250 LFT	23.20000	15805.00	24.68000	16813.25		
0040 606-07484 MILLED HMA SHOULDER CORRUGATIONS	189000.000 LFT	0.06000	11340.00	0.04000	7560.00		
0041 610-07788 HMA FOR APPROACHES, TYPE D	2300.000 TON	75.00000	172500.00	65.00000	149500.00		
0042 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	9.500 TON	1858.00000	17651.00	1858.00000	17651.00		
0043 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	4500.00000	4500.00	4500.00000	4500.00		
0044 612-60410 DRILLED HOLE FOR UNDERSEAL	204.000 EACH	22.00000	4488.00	22.00000	4488.00		
0045 715-01354 CLEAN EXISTING PIPE	6077.000 LFT	1.50000	9115.50	10.64000	64659.28		
0046 715-02398 SAFETY METAL END SECTION, 6:1, 36 IN.	1.000 EACH	3500.00000	3500.00	2500.00000	2500.00		
0047 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	15.000 EACH	650.00000	9750.00	565.75000	8486.25		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,066,899.97

CALL ORDER : 391

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28764-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	12.000 EACH	850.00000	10200.00	730.75000	8769.00		
0049 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	7.000 EACH	1100.00000	7700.00	943.50000	6604.50		
0050 715-04227 SAFETY METAL END SECTION, 6:1, 50 IN. X 30 IN.	1.000 EACH	4000.00000	4000.00	3312.75000	3312.75		
0051 715-04618 SAFETY METAL END SECTION, 6:1, 30 IN.	3.000 EACH	2600.00000	7800.00	1885.80000	5657.40		
0052 715-08449 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT. 11.3 SFT	5.000 EACH	5100.00000	25500.00	3240.00000	16200.00		
0053 715-08449 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT. 8.1 SFT	3.000 EACH	3500.00000	10500.00	1595.00000	4785.00		
0054 715-46000 PIPE END SECTION, 12 IN.	77.000 EACH	300.00000	23100.00	300.00000	23100.00		
0055 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	47.000 EACH	400.00000	18800.00	500.00000	23500.00		
0056 720-96995 CLEAN INLET	58.000 EACH	100.00000	5800.00	10.64000	617.12		
0057 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19000.000 LFT	0.25000	4750.00	0.30000	5700.00		
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9500.000 LFT	1.15000	10925.00	1.64000	15580.00		
0059 801-06640 CONSTRUCTION SIGN, A	56.000 EACH	140.00000	7840.00	134.04000	7506.24		
0060 801-06710 FLASHING ARROW SIGN	150.000 DAY	10.00000	1500.00	14.89000	2233.50		
0061 801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00	104000.00000	104000.00		
0062 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4500.00000	9000.00	4042.56000	8085.12		
0063 804-06771 DELINEATOR POST, FLEXIBLE GREY	257.000 EACH	25.50000	6553.50	27.13000	6972.41		
0064 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	7.000 EACH	130.00000	910.00	138.30000	968.10		
0065 805-02328 SIGNAL CABLE, 1C 14GA.	1760.000 LFT	0.33000	580.80	0.35000	616.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,066,899.97

CALL ORDER : 391

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28764-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 30

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	440.000 LFT	9.30000	4092.00	9.89000	4351.60		
0067 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000 EACH	350.00000	1400.00	377.66000	1510.64		
0068 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	22980.000 LFT	0.27000	6204.60	0.28000	6434.40		
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	92291.000 LFT	0.27000	24918.57	0.28000	25841.48		
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	90866.000 LFT	0.27000	24533.82	0.28000	25442.48		
0071 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	265.000 LFT	4.39000	1163.35	4.47000	1184.55		
0072 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1198.000 EACH	3.25000	3893.50	4.26000	5103.48		
0073 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1198.000 EACH	18.37000	22007.26	16.17000	19371.66		
		\$	5,309,728.75	\$	5,695,949.55	\$	
CONTRACT TOTALS		\$	5,309,728.75	\$	5,695,949.55	\$	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,848,246.19

CALL ORDER : 401

LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28776-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 06/29/07 COMPLETION DATE

ROUTE : US 50

COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 2,839,482.98	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,771,400.00	132.8200%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1418333 ROGERS GROUP, INC.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12500.00000	12500.00	9400.00000	9400.00		
0002 105-07039 FIELD OFFICE, B	12.000 MOS	2350.00000	28200.00	2600.00000	31200.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	100.00000	100.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	13.000 MOS	60.00000	780.00	100.00000	1300.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50000.00000	50000.00	201041.30000	201041.30		
0010 202-02241 GUARDRAIL, REMOVE	62.500 LFT	3.70000	231.25	4.00000	250.00		
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	38.000 EACH	400.00000	15200.00	140.00000	5320.00		
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	180.000 TON	27.75000	4995.00	30.00000	5400.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,848,246.19

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CONTRACT ID : RS-28776-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 50

COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1418333 ROGERS GROUP, INC.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 304-07491 HMA PATCHING, TYPE C	560.000	TON	120.00000	67200.00	150.00000	84000.00		
0014 306-08039 MILLING, ASPHALT REMOVAL	500.000	SYS	1.50000	750.00	7.60000	3800.00		
0015 306-08041 MILLING, PCCP	448.000	SYS	10.00000	4480.00	8.80000	3942.40		
0016 306-08432 MILLING, APPROACH	6600.000	SYS	3.25000	21450.00	2.10000	13860.00		
0017 306-08563 MILLING ASPHALT, 1 1/4 IN.	244500.000	SYS	0.20000	48900.00	0.88000	215160.00		
0018 401-06264 PROFILOGRAPH, HMA		LUMP	12000.00000	12000.00	6900.00000	6900.00		
0019 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	21700.000	TON	61.00000	1323700.00	81.00000	1757700.00		
0020 402-07452 HMA, TYPE C, WEDGE AND LEVEL	9175.000	TON	51.00000	467925.00	61.00000	559675.00		
0021 404-05510 SEAL COAT, 1	111000.000	SYS	0.55000	61050.00	1.40000	155400.00		
0022 406-05520 ASPHALT FOR TACK COAT	90.000	TON	200.00000	18000.00	320.00000	28800.00		
0023 506-06333 PCCP PATCHING, FULL DEPTH	800.000	SYS	95.00000	76000.00	110.00000	88000.00		
0025 601-06035 GUARDRAIL, RESET	1662.500	LFT	6.85000	11388.13	7.40000	12302.50		
0026 601-93346 GUARDRAIL CONNECTOR, AS	2.000	EACH	100.00000	200.00	97.00000	194.00		
0027 601-94689 GUARDRAIL END TREATMENT, OS	22.000	EACH	3375.00000	74250.00	2400.00000	52800.00		
0028 601-94690 GUARDRAIL END TREATMENT, MS	15.000	EACH	4850.00000	72750.00	4200.00000	63000.00		
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	31.250	LFT	20.00000	625.00	22.00000	687.50		
0030 601-99123 GUARDRAIL TRANSITION, GP	1.000	EACH	2650.00000	2650.00	2800.00000	2800.00		
0031 610-07488 HMA FOR APPROACHES, TYPE C	550.000	TON	95.00000	52250.00	140.00000	77000.00		
0032 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	34.530	TON	1520.00000	52485.60	1520.00000	52485.60		
0033 612-60410 DRILLED HOLE FOR UNDERSEAL	580.000	EACH	18.90000	10962.00	18.90000	10962.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,848,246.19

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LETTING DATE : 07/19/06 10:00 AM

CONTRACT ID : RS-28776-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 50

COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1418333 ROGERS GROUP, INC.		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	20.000	EACH	1100.00000	22000.00	1200.00000	24000.00		
0035 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10540.000	LFT	0.30000	3162.00	1.10000	11594.00		
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13650.000	LFT	2.00000	27300.00	0.97000	13240.50		
0037 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	195.00000	9750.00	210.00000	10500.00		
0038 801-06710 FLASHING ARROW SIGN	160.000	DAY	15.00000	2400.00	16.00000	2560.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	145000.00000	145000.00	120000.00000	120000.00		
0040 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	8850.00000	35400.00	9500.00000	38000.00		
0041 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	24030.000	LFT	0.35000	8410.50	0.34000	8170.20		
0042 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	92750.000	LFT	0.35000	32462.50	0.34000	31535.00		
0043 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	89250.000	LFT	0.35000	31237.50	0.34000	30345.00		
0044 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1670.000	LFT	1.35000	2254.50	1.40000	2338.00		
0045 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	630.000	LFT	4.00000	2520.00	4.30000	2709.00		
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	80.00000	1120.00	86.00000	1204.00		
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1300.000	EACH	2.50000	3250.00	3.80000	4940.00		
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1300.000	EACH	16.40000	21320.00	20.00000	26000.00		
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	120.00000	720.00	130.00000	780.00		
SECTION TOTALS			\$	2,839,482.98	\$	3,771,400.00	\$	
CONTRACT TOTALS			\$	2,839,482.98	\$	3,771,400.00	\$	