

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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VENDOR RANKING

CALL ORDER : 130
LETTING DATE : 01/10/07 10:00 AMCONTRACT ID : R -25038-A
DISTRICT : 63

COUNTIES : UNION

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/19/08 COMPLETION DATE
Rural - Old Code

PROJECT(S) : 674C311

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 5,535,222.82	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 6,968,885.03	125.9007%
	31-0515195 VALLEY ASPHALT CORPORATION & SUBSIDIARIES	IRREGULAR	

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DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -25038-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : UNION

SET-ASIDE :

		(1) 35-1385672	(2) 35-1917625	()
		FORCE CONSTRUCTION CO. INC.	MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT				
0001 105-06845	LUMP	82950.00000	82950.00	90000.00000
CONSTRUCTION ENGINEERING				90000.00
0002 105-07039	26.000 MOS	1455.00000	37830.00	2500.00000
FIELD OFFICE, B				65000.00
0003 105-08520	3.000 EACH	235.00000	705.00	130.00000
CELLULAR TELEPHONE/RADIO				390.00
0004 105-08521	78.000 MOS	50.00000	3900.00	100.00000
CELLULAR TELEPHONE/RADIO SERVICE				7800.00
0005 105-08524	1.000 DOL	1.00000	1.00	1.00000
CELLULAR TELEPHONE/RADIO, ADDITIONAL				1.00
MINUTES				
0006 109-08440	1.000 DOL	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, HMA				1.00
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC				1.00
CONTROL DEVICES				
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS				1.00
0009 110-01001	LUMP	277000.00000	277000.00	340000.00000
MOBILIZATION AND DEMOBILIZATION				340000.00
0010 201-52370	LUMP	39067.00000	39067.00	140000.00000
CLEARING RIGHT OF WAY				140000.00
0011 202-02241	110.500 m	15.00000	1657.50	15.30000
GUARDRAIL, REMOVE				1690.65
0012 203-02000	81717.000 m3	12.00000	980604.00	15.90000
EXCAVATION, COMMON				1299300.30
0013 203-02070	3433.000 m3	15.91000	54619.03	13.25000
BORROW				45487.25
0014 204-08415	88.000 EACH	85.58000	7531.04	280.00000
STAKES, SETTLEMENT				24640.00
0015 205-03371	2692.000 m3	20.66000	55616.72	10.00000
SEDIMENT REMOVE				26920.00
0016 205-06930	30.000 Mg	32.50000	975.00	200.00000
SPLASHPAD, RIPRAP				6000.00
0017 205-06933	8.000 EACH	281.00000	2248.00	76.50000
TEMPORARY DITCH INLET PROTECTION				612.00

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DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -25038-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : UNION

SET-ASIDE :

		(1) 35-1385672		(2) 35-1917625		()	
		FORCE CONSTRUCTION CO. INC.		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 205-06935	TEMPORARY SEDIMENT BASIN	1.000 EACH	2371.00000	2371.00	5000.00000	5000.00	
0019 205-06936	TEMPORARY SEDIMENT TRAP	944.000 Mg	55.34000	52240.96	90.00000	84960.00	
0020 205-06937	TEMPORARY SILT FENCE	80.000 m	10.00000	800.00	25.00000	2000.00	
0021 205-06938	TEMPORARY SLOPE DRAIN	318.000 m	59.00000	18762.00	45.00000	14310.00	
0023 211-07454	STRUCTURE BACKFILL	3597.600 m3	38.44000	138291.74	32.00000	115123.20	
0024 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	25488.300 Mg	16.81000	428458.32	27.00000	688184.10	
0025 303-07449	COMPACTED AGGREGATE, NO. 73	148.900 Mg	39.40000	5866.66	60.00000	8934.00	
0026 401-06264	PROFILOGRAPH, HMA	LUMP	2600.00000	2600.00	1500.00000	1500.00	
0027 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4058.200 Mg	72.00000	292190.40	69.50000	282044.90	
0028 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	13668.600 Mg	55.00000	751773.00	58.00000	792778.80	
0029 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	1581.100 Mg	55.00000	86960.50	60.00000	94866.00	
0030 402-07453	HMA FOR TEMPORARY PAVEMENT	637.200 Mg	69.00000	43966.80	69.25000	44126.10	
0031 404-05511	SEAL COAT, 2	8782.000 m2	2.20000	19320.40	2.00000	17564.00	
0032 406-05520	ASPHALT FOR TACK COAT	26.400 Mg	500.00000	13200.00	380.00000	10032.00	
0033 601-06038	GUARDRAIL END TREATMENT, II	2.000 EACH	2435.00000	4870.00	2500.00000	5000.00	
0034 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2300.00000	4600.00	2400.00000	4800.00	
0035 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , 1	2.000 EACH	740.00000	1480.00	755.00000	1510.00	
0037 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	441.960 m	48.90000	21611.84	49.95000	22075.90	
0038 610-05330	PCCP FOR APPROACHES , 150 mm	95.000 m2	55.00000	5225.00	75.00000	7125.00	

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -25038-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : UNION

SET-ASIDE :

			(1) 35-1385672		(2) 35-1917625		()	
			FORCE CONSTRUCTION CO. INC.		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 610-07486	HMA FOR APPROACHES, TYPE A	1136.100 Mg	80.00000	90888.00	95.00000	107929.50		
0040 610-07487	HMA FOR APPROACHES, TYPE B	56.100 Mg	145.00000	8134.50	95.00000	5329.50		
0041 611-06497	MAILBOX ASSEMBLY, SINGLE	17.000 EACH	180.00000	3060.00	185.00000	3145.00		
0042 611-06498	MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	235.00000	705.00	240.00000	720.00		
0043 615-06490	RIGHT OF WAY MARKER	172.000 EACH	112.00000	19264.00	115.00000	19780.00		
0044 615-06505	MONUMENT, B	44.000 EACH	460.00000	20240.00	470.00000	20680.00		
0045 615-06510	MONUMENT, C	1.000 EACH	460.00000	460.00	470.00000	470.00		
0046 615-06530	POST, BENCHMARK	7.000 EACH	490.00000	3430.00	510.00000	3570.00		
0047 616-02320	GEOTEXTILES	20353.000 m2	2.13000	43351.89	5.00000	101765.00		
0048 616-05688	RIPRAP, CLASS 1	141.100 Mg	34.53000	4872.18	60.00000	8466.00		
0049 616-05689	RIPRAP, CLASS 2	1939.900 Mg	29.67000	57556.83	40.00000	77596.00		
0050 616-06405	RIPRAP, REVETMENT	8249.500 Mg	23.71000	195595.65	35.00000	288732.50		
0051 616-06451	RIPRAP, UNIFORM	4470.000 Mg	22.01000	98384.70	45.00000	201150.00		
0052 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	595.00000	1190.00	610.00000	1220.00		
0053 621-02770	EROSION CONTROL BLANKET	5960.000 m2	1.66000	9893.60	1.70000	10132.00		
0054 621-06545	FERTILIZER	11.400 Mg	436.60000	4977.24	450.00000	5130.00		
0055 621-06553	SEED MIXTURE, R	1919.000 kg	5.85000	11226.15	6.00000	11514.00		
0056 621-06557	SEED MIXTURE, T	909.000 kg	3.31000	3008.79	3.40000	3090.60		
0057 621-06565	MULCHING MATERIAL	91.000 Mg	294.12000	26764.92	300.00000	27300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -25038-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : UNION

SET-ASIDE :

		(1) 35-1385672		(2) 35-1917625		()	
		FORCE CONSTRUCTION CO. INC.		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0058 621-06567	WATER	562.000 KL	1.32000	741.84	1.40000	786.80	
0059 621-06574	SODDING	17184.000 m2	2.62000	45022.08	3.65000	62721.60	
0060 621-06575	SODDING, NURSERY	14025.000 m2	2.62000	36745.50	3.65000	51191.25	
0061 714-01634	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	33.400 m	1250.70000	41773.38	1520.00000	50768.00	
0062 714-04854	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm X 900 mm	35.500 m	1188.57000	42194.24	1480.00000	52540.00	
0063 714-06056	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1200 mm	51.200 m	2289.08000	117200.90	2760.00000	141312.00	
0064 714-07208	CULVERT, PRECAST REINFORCED CONCRETE BOX SECTIONS, 4800 mm X 1500 mm	104.800 m	3697.73000	387522.10	4590.00000	481032.00	
0065 714-93641	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	11.000 m	1606.62000	17672.82	1580.00000	17380.00	
0066 714-99348	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	35.300 m	1036.71000	36595.86	1225.00000	43242.50	
0067 715-01902	WATER SERVICE LINE, 50 mm	100.000 m	49.21000	4921.00	30.00000	3000.00	
0068 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	40.800 m	176.98000	7220.78	170.00000	6936.00	
0069 715-05021	PIPE, TYPE 3, CIRCULAR, 375 mm	398.200 m	117.51000	46792.48	110.00000	43802.00	
0070 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	51.200 m	109.13000	5587.46	110.00000	5632.00	
0071 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	62.300 m	109.91000	6847.39	120.00000	7476.00	
0072 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	16.700 m	151.35000	2527.55	130.00000	2171.00	
0073 715-05125	PIPE, TYPE 1, CIRCULAR, 750 mm	41.100 m	191.96000	7889.56	140.00000	5754.00	
0074 715-05127	PIPE, TYPE 1, CIRCULAR, 1050 mm	46.800 m	228.00000	10670.40	180.00000	8424.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -25038-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : UNION

SET-ASIDE :

		(1) 35-1385672		(2) 35-1917625		()	
		FORCE CONSTRUCTION CO. INC.		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0075 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	190.900 m	113.00000	21571.70	110.00000	20999.00	
0076 715-05218	PIPE, TYPE 5, CIRCULAR, 375 mm	72.000 m	193.00000	13896.00	110.00000	7920.00	
0077 715-05249	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68 m2	35.500 m	601.00000	21335.50	700.00000	24850.00	
0078 715-05596	PIPE EXTENSION, CIRCULAR, 450 mm , CMP	2.700 m	356.00000	961.20	300.00000	810.00	
0079 715-05842	CONCRETE ANCHOR, 1050 mm	4.000 EACH	1500.00000	6000.00	1600.00000	6400.00	
0080 715-06802	CONCRETE ANCHOR, MIN. AREA 1.68 m2	2.000 EACH	1750.00000	3500.00	3000.00000	6000.00	
0081 715-46005	PIPE END SECTION, 375 mm	67.000 EACH	307.00000	20569.00	400.00000	26800.00	
0082 715-46010	PIPE END SECTION, 450 mm	9.000 EACH	378.00000	3402.00	425.00000	3825.00	
0083 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	831.00000	1662.00	450.00000	900.00	
0084 715-46030	PIPE END SECTION, 750 mm	4.000 EACH	952.00000	3808.00	475.00000	1900.00	
0085 715-46040	PIPE END SECTION, 900 mm	4.000 EACH	1118.00000	4472.00	500.00000	2000.00	
0086 720-07309	TRENCH DRAIN	7.000 m	1775.00000	12425.00	450.00000	3150.00	
0087 720-45270	PIPE CATCH BASIN, 450 mm	9.000 EACH	2142.00000	19278.00	800.00000	7200.00	
0088 801-04308	ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	995.00000	12935.00	1015.00000	13195.00	
0089 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	3570.000 m	1.50000	5355.00	1.55000	5533.50	
0090 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	240.000 m	4.30000	1032.00	4.45000	1068.00	
0091 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	5.500 m	40.00000	220.00	40.80000	224.40	
0092 801-06625	DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	138.00000	3036.00	140.00000	3080.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -25038-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : UNION

SET-ASIDE :

		(1) 35-1385672		(2) 35-1917625		()	
		FORCE CONSTRUCTION CO. INC.		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0093 801-06640	CONSTRUCTION SIGN, A	5.000 EACH	430.00000	2150.00	439.00000	2195.00	
0094 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	85.00000	170.00	87.00000	174.00	
0095 801-06775	MAINTAINING TRAFFIC	LUMP	59138.00000	59138.00	175000.00000	175000.00	
0096 801-07118	BARRICADE, III-A	111.600 m	52.00000	5803.20	53.00000	5914.80	
0097 801-07119	BARRICADE, III-B	136.800 m	69.00000	9439.20	71.00000	9712.80	
0098 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	124.350 m	48.50000	6030.98	50.00000	6217.50	
0099 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.740 m2	276.00000	1032.24	282.00000	1054.68	
0100 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	27.680 m2	206.50000	5715.92	210.00000	5812.80	
0101 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	314.000 m	1.15000	361.10	1.20000	376.80	
0102 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	12718.000 m	0.51000	6486.18	0.55000	6994.90	
0103 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	10542.000 m	1.15000	12123.30	1.20000	12650.40	
0104 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	77.000 m	24.50000	1886.50	26.00000	2002.00	
0105 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	140.00000	280.00	143.00000	286.00	
0106 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	32.16000	64.32	204.00000	408.00	
0107 207-08263	SUBGRADE TREATMENT, TYPE IA	78198.000 m2	5.21000	407411.58	6.00000	469188.00	
0108 303-02051	STONE, 2	45.000 Mg	32.16000	1447.20	75.00000	3375.00	
SECTION TOTALS			\$	5,535,222.82	\$	6,968,885.03	\$
CONTRACT TOTALS			\$	5,535,222.82	\$	6,968,885.03	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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VENDOR RANKING

CALL ORDER : 134
LETTING DATE : 01/10/07 10:00 AMCONTRACT ID : R -27255-C
DISTRICT : 62

COUNTIES : BLACKFORD

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/08/07 COMPLETION DATE
URBAN

PROJECT(S) : 2017009

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1058755	BAKER & SCHULTZ INC	\$ 308,946.04	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 317,681.84	102.8276%

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TABULATION OF BIDS

CALL ORDER : 134
LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -27255-C
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3
COUNTIES : BLACKFORD

SET-ASIDE :

			(1) 35-1058755 BAKER & SCHULTZ INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	LUMP		7300.00000	7300.00	5025.79000	5025.79		
CONSTRUCTION ENGINEERING								
0002 105-07039	4.000 MOS		2600.00000	10400.00	1000.00000	4000.00		
FIELD OFFICE, B								
0003 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001	LUMP		14500.00000	14500.00	15500.00000	15500.00		
MOBILIZATION AND DEMOBILIZATION								
0006 201-52370	LUMP		47375.00000	47375.00	5481.94000	5481.94		
CLEARING RIGHT OF WAY								
0007 202-02241	16.000 m		13.10000	209.60	225.00000	3600.00		
GUARDRAIL, REMOVE								
0008 202-04089	6.000 EACH		20.00000	120.00	70.00000	420.00		
SIGN, SHEET, REMOVE								
0009 203-02000	292.000 m3		20.25000	5913.00	65.00000	18980.00		
EXCAVATION, COMMON								
0010 205-06931	28.600 Mg		25.00000	715.00	65.00000	1859.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011 207-08263	1238.400 m2		21.05000	26068.32	35.00000	43344.00		
SUBGRADE TREATMENT, TYPE IA								
0012 211-07454	227.000 m3		34.00000	7718.00	55.00000	12485.00		
STRUCTURE BACKFILL								
0013 301-07448	340.000 Mg		35.70000	12138.00	25.00000	8500.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0014 303-01180	270.000 Mg		35.70000	9639.00	25.00000	6750.00		
COMPACTED AGGREGATE, NO. 53								
0015 303-07449	20.000 Mg		35.70000	714.00	28.00000	560.00		
COMPACTED AGGREGATE, NO. 73								
0016 306-08034	1220.000 m2		5.00000	6100.00	8.00000	9760.00		
MILLING, ASPHALT, 38 mm								
0017 402-07432	89.000 Mg		100.00000	8900.00	85.00000	7565.00		
HMA SURFACE, TYPE A								
0018 402-07434	123.000 Mg		100.00000	12300.00	80.00000	9840.00		
HMA SURFACE, TYPE C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 134
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -27255-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3
 COUNTIES : BLACKFORD

SET-ASIDE :

		(1) 35-1058755		(2) 35-1065659		()	
		BAKER & SCHULTZ INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 402-07439	HMA INTERMEDIATE, TYPE C	13.000 Mg	157.00000	2041.00	105.00000	1365.00	
0020 402-07440	HMA BASE, TYPE A	268.000 Mg	65.00000	17420.00	70.00000	18760.00	
0021 402-07442	HMA BASE, TYPE C	53.000 Mg	86.00000	4558.00	70.00000	3710.00	
0022 406-05521	ASPHALT FOR TACK COAT	2300.000 m2	0.30000	690.00	0.25000	575.00	
0023 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1950.00000	3900.00	1600.00000	3200.00	
0024 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2700.00000	5400.00	1600.00000	3200.00	
0025 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2450.00000	4900.00	2500.00000	5000.00	
0026 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	99.060 m	52.00000	5151.12	52.50000	5200.65	
0027 615-06490	RIGHT OF WAY MARKER	18.000 EACH	120.00000	2160.00	155.00000	2790.00	
0028 616-02320	GEOTEXTILES	253.000 m2	3.00000	759.00	2.00000	506.00	
0029 616-06405	RIPRAP, REVETMENT	128.000 Mg	21.00000	2688.00	34.00000	4352.00	
0030 616-06451	RIPRAP, UNIFORM	33.000 Mg	21.00000	693.00	38.00000	1254.00	
0031 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	550.00000	550.00	525.00000	525.00	
0032 621-06559	MULCHED SEEDING, R	1300.000 m2	1.10000	1430.00	1.06000	1378.00	
0033 621-06574	SODDING	213.000 m2	13.50000	2875.50	13.30000	2832.90	
0034 714-02544	WINGWALL, PRECAST CONCRETE	4.000 EACH	3540.00000	14160.00	8000.00000	32000.00	
0035 714-05760	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm X 1500 mm	17.200 m	3385.00000	58222.00	3686.96000	63415.71	
0036 715-02628	SAFETY METAL END SECTION, 6:1, 375 mm	1.000 EACH	400.00000	400.00	965.15000	965.15	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 134
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -27255-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3
 COUNTIES : BLACKFORD

SET-ASIDE :

		(1) 35-1058755		(2) 35-1065659		()	
		BAKER & SCHULTZ INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	20.000 m	87.60000	1752.00	135.00000	2700.00	
0038 715-46005	PIPE END SECTION, 375 mm	2.000 EACH	180.00000	360.00	350.00000	700.00	
0039 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	225.00000	1125.00	240.50000	1202.50	
0040 801-06625	DETOUR ROUTE MARKER ASSEMBLY	47.000 EACH	52.00000	2444.00	45.00000	2115.00	
0041 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	80.00000	1280.00	77.25000	1236.00	
0042 801-06775	MAINTAINING TRAFFIC	LUMP	2800.00000	2800.00	4000.00000	4000.00	
0043 801-07119	BARRICADE, III-B	16.000 m	23.00000	368.00	21.80000	348.80	
0044 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.150 m	50.00000	157.50	60.00000	189.00	
0045 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.450 m2	300.00000	135.00	200.00000	90.00	
0046 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100m	430.000 m	0.50000	215.00	0.48000	206.40	
0047 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	400.000 m	0.50000	200.00	0.48000	192.00	
SECTION TOTALS			\$	308,946.04	\$	317,681.84	\$
CONTRACT TOTALS			\$	308,946.04	\$	317,681.84	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 164 -1

VENDOR RANKING

CALL ORDER : 164
LETTING DATE : 01/10/07 10:00 AMCONTRACT ID : R -28822-B
DISTRICT : 63
CONTRACT TIME : 06/10/07 COMPLETION DATE
URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 994900E

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-1151771	CALUMET CIVIL CONTRACTORS, INC.	\$ 581,444.81	100.0000%
2	35-0999231	HUNT PAVING COMPANY INC	\$ 590,697.05	101.5912%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 164 -2

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -28822-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 86TH
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1151771		(2) 35-0999231		()	
		CALUMET CIVIL CONTRACTORS, I		HUNT PAVING COMPANY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845	LUMP		12000.00000	12000.00	8696.96000	8696.96	
CONSTRUCTION ENGINEERING							
0002 105-07038	6.000 MOS		1500.00000	9000.00	2000.00000	12000.00	
FIELD OFFICE, A							
0003 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA							
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP		40000.00000	40000.00	29500.00000	29500.00	
MOBILIZATION AND DEMOBILIZATION							
0007 201-52370	LUMP		12000.00000	12000.00	11800.00000	11800.00	
CLEARING RIGHT OF WAY							
0008 202-02240	510.000 SYS		25.00000	12750.00	23.00000	11730.00	
PAVEMENT REMOVAL							
0009 202-02273	267.000 SYS		30.00000	8010.00	43.95000	11734.65	
CENTER CURB, CONCRETE, REMOVE							
0010 202-02274	131.000 LFT		10.50000	1375.50	6.65000	871.15	
CURB, CONCRETE, INTEGRAL, REMOVE							
0011 202-02279	326.000 LFT		10.00000	3260.00	11.81000	3850.06	
CURB AND GUTTER, REMOVE							
0012 202-74050	1.000 EACH		59.24000	59.24	68.00000	68.00	
SIGN, OVERHEAD, REMOVE							
0013 202-90277	2.000 EACH		583.94000	1167.88	670.32000	1340.64	
DETECTOR HOUSING, REMOVE							
0014 202-91385	3.000 EACH		1000.00000	3000.00	462.45000	1387.35	
INLET, REMOVE							
0015 202-96133	45.000 LFT		50.00000	2250.00	21.25000	956.25	
PIPE, REMOVE							
0016 203-02000	684.000 CYS		62.00000	42408.00	89.21000	61019.64	
EXCAVATION, COMMON							
0017 205-06932	40.000 LFT		16.00000	640.00	18.37000	734.80	
TEMPORARY CHECK DAM, STRAW BALES							
0018 205-06933	2.000 EACH		92.50000	185.00	106.18000	212.36	
TEMPORARY DITCH INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 164 -3

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -28822-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 86TH
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1151771		(2) 35-0999231		()	
		CALUMET CIVIL CONTRACTORS, I		HUNT PAVING COMPANY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 207-08266	SUBGRADE TREATMENT, TYPE III	783.000 SYS	14.00000	10962.00	20.06000	15706.98	
0020 211-02050	B BORROW	503.000 CYS	28.00000	14084.00	24.04000	12092.12	
0021 211-07454	STRUCTURE BACKFILL	21.000 CYS	28.00000	588.00	36.00000	756.00	
0022 401-08338	QC/QA-HMA, 5, 76, INTERMEDIATE, 0G25.0 mm	183.000 TON	80.00000	14640.00	91.83000	16804.89	
0023 402-07784	HMA SURFACE, TYPE D	58.000 TON	160.00000	9280.00	183.67000	10652.86	
0024 402-07785	HMA INTERMEDIATE, TYPE D	97.000 TON	108.00000	10476.00	123.98000	12026.06	
0025 402-07786	HMA BASE, TYPE D	402.000 TON	81.00000	32562.00	92.98000	37377.96	
0026 604-07894	CURB RAMP, CONCRETE, A	23.000 SYS	230.00000	5290.00	129.14000	2970.22	
0027 604-07896	CURB RAMP, CONCRETE, B	39.000 SYS	200.00000	7800.00	132.01000	5148.39	
0028 604-91531	SIDEWALK, CONCRETE, 4 IN.	1295.000 SYS	40.00000	51800.00	39.57000	51243.15	
0029 605-06105	CURB, INTEGRAL, CONCRETE, MODIFIED	140.000 LFT	39.00000	5460.00	33.00000	4620.00	
0030 605-06120	CURB, CONCRETE	224.000 LFT	31.00000	6944.00	27.00000	6048.00	
0031 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED	951.000 LFT	27.00000	25677.00	23.00000	21873.00	
0032 605-06250	CENTER CURB, C, CONCRETE	149.000 SYS	100.00000	14900.00	94.00000	14006.00	
0033 616-02320	GEOTEXTILES	46.000 SYS	6.00000	276.00	5.18000	238.28	
0034 616-06405	RIPRAP, REVETMENT	23.000 TON	55.00000	1265.00	47.13000	1083.99	
0035 621-06567	WATER	9.000 KGAL	10.00000	90.00	11.48000	103.32	
0036 621-06570	TOP SOIL	43.000 CYS	130.00000	5590.00	31.05000	1335.15	
0037 621-06574	SODDING	67.000 SYS	2.95000	197.65	3.39000	227.13	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -28822-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 86TH
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1151771		(2) 35-0999231		()	
		CALUMET CIVIL CONTRACTORS, I		HUNT PAVING COMPANY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 621-06575	SODDING, NURSERY	2410.000 SYS	2.95000	7109.50	3.39000	8169.90	
0039 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	200.000 LFT	85.00000	17000.00	56.92000	11384.00	
0040 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	410.000 LFT	12.00000	4920.00	8.29000	3398.90	
0041 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	138.000 LFT	53.00000	7314.00	49.33000	6807.54	
0042 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	99.000 LFT	110.00000	10890.00	94.94000	9399.06	
0043 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	265.000 LFT	40.00000	10600.00	35.91000	9516.15	
0044 715-05428	PIPE, SLOTTED VANE DRAIN, 12 IN.	21.000 LFT	152.00000	3192.00	125.36000	2632.56	
0045 715-08307	HMA FOR STRUCTURE INSTALLATION, TYPE D	37.000 TON	125.00000	4625.00	143.49000	5309.13	
0046 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	950.00000	950.00	503.48000	503.48	
0047 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	1000.00000	1000.00	537.91000	537.91	
0048 718-52610	AGGREGATE FOR UNDERDRAINS	37.000 CYS	33.00000	1221.00	41.61000	1539.57	
0049 718-99153	GEOTEXTILES FOR UNDERDRAIN	319.000 SYS	2.00000	638.00	2.18000	695.42	
0050 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	550.00000	550.00	600.00000	600.00	
0051 720-45030	INLET, E7	1.000 EACH	1500.00000	1500.00	1162.91000	1162.91	
0052 720-45045	INLET, J10	2.000 EACH	2100.00000	4200.00	1635.09000	3270.18	
0053 720-45410	MANHOLE, C4	1.000 EACH	2750.00000	2750.00	1957.25000	1957.25	
0054 720-45415	MANHOLE, D4	3.000 EACH	3000.00000	9000.00	2458.09000	7374.27	
0055 720-97896	INLET, A4	2.000 EACH	1550.00000	3100.00	1337.78000	2675.56	
0056 720-98555	INLET, C15	1.000 EACH	2500.00000	2500.00	2279.64000	2279.64	
0057 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	4400.000 LFT	0.30000	1320.00	1.09000	4796.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -28822-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 86TH
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1151771		(2) 35-0999231		()	
		CALUMET CIVIL CONTRACTORS, I		HUNT PAVING COMPANY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 801-06539	LUMP TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		14369.46000	14369.46	3351.59000	3351.59	
0059 801-06640	9.000 EACH CONSTRUCTION SIGN, A		312.00000	2808.00	400.00000	3600.00	
0060 801-06645	3.000 EACH CONSTRUCTION SIGN, B		50.00000	150.00	60.00000	180.00	
0061 801-06775	LUMP MAINTAINING TRAFFIC		25500.00000	25500.00	26328.00000	26328.00	
0062 801-07118	84.000 LFT BARRICADE, III-A		8.00000	672.00	9.18000	771.12	
0063 802-03126	1.000 EACH OVERHEAD SIGN, RELOCATE		145.98000	145.98	167.57000	167.57	
0064 802-05701	112.000 LFT SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE		13.69000	1533.28	15.72000	1760.64	
0065 802-76020	72.000 SFT SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS		21.54000	1550.88	24.73000	1780.56	
0066 802-99058	2.000 EACH SHEET SIGN, INSTALL		86.74000	173.48	99.57000	199.14	
0067 805-01842	2.000 EACH HANDHOLE, SIGNAL		1039.21000	2078.42	1192.93000	2385.86	
0068 805-01844	120.000 LFT CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND		38.21000	4585.20	43.86000	5263.20	
0069 805-02151	4.000 EACH PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.		489.44000	1957.76	561.84000	2247.36	
0070 805-02328	440.000 LFT SIGNAL CABLE, 1C 14GA.		1.35000	594.00	1.55000	682.00	
0071 805-02645	1.000 EACH SIGNAL PEDESTAL FOUNDATION, A		605.09000	605.09	694.60000	694.60	
0072 805-04133	1.000 EACH SIGNAL PEDESTAL, 12 FT.		480.04000	480.04	551.05000	551.05	
0073 805-78245	8.000 EACH TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN , 3 FACE, 12 IN. RED, AMBER, GREEN		1703.00000	13624.00	2558.43000	20467.44	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -28822-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 86TH
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1151771		(2) 35-0999231		()	
		CALUMET CIVIL CONTRACTORS, I		HUNT PAVING COMPANY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0074 805-78255	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN	8.000 EACH	1703.00000	13624.00	2558.43000	20467.44	
0075 805-78255	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW, 5 FACE, 12 IN. RED, AMBER, GREEN, ARRO	4.000 EACH	2855.00000	11420.00	4149.10000	16596.40	
0076 805-78415	SPAN, CATENARY, AND TETHER	2.000 EACH	2734.15000	5468.30	3138.60000	6277.20	
0077 805-78480	SIGNAL CABLE, 3C 14GA.	784.000 LFT	1.11000	870.24	1.27000	995.68	
0078 805-78485	SIGNAL CABLE, 5C 14GA.	784.000 LFT	1.32000	1034.88	1.52000	1191.68	
0079 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	100.000 LFT	0.99000	99.00	1.14000	114.00	
0080 805-78785	SIGNAL DETECTOR HOUSING	2.000 EACH	874.21000	1748.42	1003.53000	2007.06	
0081 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	135.000 LFT	15.37000	2074.95	17.64000	2381.40	
0082 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	4.000 EACH	139.04000	556.16	159.61000	638.44	
0083 808-03439	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	675.000 LFT	4.05000	2733.75	4.65000	3138.75	
0084 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	10950.000 LFT	0.05000	547.50	0.06000	657.00	
0085 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4925.000 LFT	0.35000	1723.75	0.40000	1970.00	
0086 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	6570.000 LFT	0.25000	1642.50	0.29000	1905.30	
0087 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	480.000 LFT	4.05000	1944.00	4.65000	2232.00	
0088 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	41.000 EACH	60.00000	2460.00	68.88000	2824.08	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -28822-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 86TH
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1151771		(2) 35-0999231		()	
ITEM DESCRIPTION			CALUMET CIVIL CONTRACTORS, I		HUNT PAVING COMPANY INC			
QUANTITY			UNIT PRICE		UNIT PRICE		UNIT PRICE	
			AMOUNT		AMOUNT		AMOUNT	
0089 808-75325	30.000	EACH	75.00000	2250.00	86.09000	2582.70		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0090 808-98796	1000.000	LFT	0.05000	50.00	0.06000	60.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP								
SECTION TOTALS			\$	581,444.81	\$	590,697.05	\$	
CONTRACT TOTALS			\$	581,444.81	\$	590,697.05	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170
LETTING DATE : 01/10/07 10:00 AMCONTRACT ID : R -28825-A
DISTRICT : 62
CONTRACT TIME : 08/30/07 COMPLETION DATE
RURAL

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) : 8752001

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	\$ 2,557,652.03	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 2,560,000.43	100.0918%
3	35-0997978	PHEND & BROWN INC	\$ 2,756,567.61	107.7773%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -28825-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 550S
 COUNTIES : MIAMI

SET-ASIDE :

				(1) 35-1139301	(2) 35-1065659		(3) 35-0997978		
				E & B PAVING INC	BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION									
0001	105-06845	LUMP		60000.00000	60000.00	40000.00000	40000.00	50000.00000	50000.00
	CONSTRUCTION ENGINEERING								
0002	105-07039	18.000	MOS	1070.00000	19260.00	150.00000	2700.00	600.00000	10800.00
	FIELD OFFICE, B								
0003	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA								
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP		127880.00000	127880.00	128000.00000	128000.00	135000.00000	135000.00
	MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP		30800.00000	30800.00	38400.00000	38400.00	41000.00000	41000.00
	CLEARING RIGHT OF WAY								
0008	203-02000	11354.000	m3	27.95000	317344.30	17.00000	193018.00	21.00000	238434.00
	EXCAVATION, COMMON								
0009	203-02070	520.000	m3	10.00000	5200.00	30.00000	15600.00	40.00000	20800.00
	BORROW								
0010	205-06931	60.000	Mg	50.00000	3000.00	30.00000	1800.00	30.00000	1800.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011	205-06933	4.000	EACH	90.00000	360.00	90.00000	360.00	90.00000	360.00
	TEMPORARY DITCH INLET PROTECTION								
0012	205-06937	4425.000	m	4.05000	17921.25	4.05000	17921.25	4.05000	17921.25
	TEMPORARY SILT FENCE								
0014	211-02050	50.000	m3	55.00000	2750.00	70.00000	3500.00	30.00000	1500.00
	B BORROW								
0015	211-07454	432.000	m3	55.00000	23760.00	70.00000	30240.00	20.00000	8640.00
	STRUCTURE BACKFILL								
0016	213-08058	341.000	m3	115.00000	39215.00	100.00000	34100.00	110.00000	37510.00
	FLOWABLE BACKFILL								
0017	301-07448	1734.000	Mg	21.00000	36414.00	20.00000	34680.00	22.00000	38148.00
	COMPACTED AGGREGATE, NO. 53, BASE								
0018	303-07449	114.000	Mg	33.50000	3819.00	35.00000	3990.00	50.00000	5700.00
	COMPACTED AGGREGATE, NO. 73								
0019	304-07489	50.000	Mg	150.00000	7500.00	135.00000	6750.00	150.00000	7500.00
	HMA PATCHING, TYPE A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 170 -3

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -28825-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 550S
 COUNTIES : MIAMI

SET-ASIDE :

			(1) 35-1139301	(2) 35-1065659	(3) 35-0997978			
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	PHEND & BROWN INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034	MILLING, ASPHALT, 38 mm	280.000 m2	7.40000	2072.00	7.00000	1960.00	12.00000	3360.00
0021 306-08043	MILLING, TRANSITION	50.000 m2	8.50000	425.00	7.00000	350.00	12.00000	600.00
0022 401-06264	PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	1850.00000	1850.00	5500.00000	5500.00
0026 404-05512	SEAL COAT, 3	1000.000 m2	4.30000	4300.00	0.01000	10.00	4.00000	4000.00
0027 406-05520	ASPHALT FOR TACK COAT	24.200 Mg	300.00000	7260.00	350.00000	8470.00	1.00000	24.20
0028 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2765.29000	5530.58	2225.00000	4450.00	2350.00000	4700.00
0029 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	1644.000 m	49.50000	81378.00	47.90000	78747.60	49.50000	81378.00
0030 603-06040	FENCE, FARM FIELD, 1190 mm	260.000 m	23.00000	5980.00	26.10000	6786.00	23.00000	5980.00
0031 610-07486	HMA FOR APPROACHES, TYPE A	994.000 Mg	100.00000	99400.00	80.00000	79520.00	90.00000	89460.00
0032 611-06497	MAILBOX ASSEMBLY, SINGLE	11.000 EACH	150.00000	1650.00	180.00000	1980.00	150.00000	1650.00
0033 611-06498	MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	180.00000	360.00	225.00000	450.00	180.00000	360.00
0034 615-06505	MONUMENT, B	13.000 EACH	450.00000	5850.00	450.00000	5850.00	450.00000	5850.00
0035 615-06520	MONUMENT, RE-ESTABLISH DOUBLE REFERENCE US GOVERNMENT	2.000 EACH	300.00000	600.00	1575.00000	3150.00	1500.00000	3000.00
0036 615-06520	MONUMENT, RE-ESTABLISH US GOVERNMENT PROPERTY	1.000 EACH	500.00000	500.00	1575.00000	1575.00	1500.00000	1500.00
0037 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	412.00000	824.00	850.00000	1700.00	1500.00000	3000.00
0038 616-02320	GEOTEXTILES	589.000 m2	10.00000	5890.00	3.50000	2061.50	4.60000	2709.40
0039 616-05688	RIPRAP, CLASS 1	20.000 Mg	65.00000	1300.00	55.00000	1100.00	46.50000	930.00
0040 616-06405	RIPRAP, REVETMENT	412.000 Mg	36.00000	14832.00	45.00000	18540.00	46.50000	19158.00
0042 621-06559	MULCHED SEEDING, R	1238.000 m2	0.98000	1213.24	0.98000	1213.24	0.98000	1213.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 170 -4

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -28825-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 550S
 COUNTIES : MIAMI

SET-ASIDE :

			(1) 35-1139301	(2) 35-1065659		(3) 35-0997978		
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 621-06574	SODDING	1796.000 m2	3.22000	5783.12	3.22000	5783.12	3.22000	5783.12
0045 621-06575	SODDING, NURSERY	5399.000 m2	3.22000	17384.78	3.22000	17384.78	3.22000	17384.78
0046 714-06688	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm X 600 mm	64.000 m	894.00000	57216.00	950.00000	60800.00	1800.00000	115200.00
0047 714-08514	WINGWALL	33.300 m2	1325.00000	44122.50	1500.00000	49950.00	1500.00000	49950.00
0048 714-44240	CONCRETE, A, STRUCTURES	2.000 m3	922.42000	1844.84	1000.00000	2000.00	1800.00000	3600.00
0049 714-93641	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	42.500 m	848.00000	36040.00	1000.00000	42500.00	1450.00000	61625.00
0050 714-99346	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	32.500 m	810.00000	26325.00	800.00000	26000.00	1000.00000	32500.00
0051 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	20.500 m	260.00000	5330.00	250.00000	5125.00	260.00000	5330.00
0052 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	60.000 m	42.20000	2532.00	50.00000	3000.00	28.00000	1680.00
0053 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	55.000 m	145.00000	7975.00	200.00000	11000.00	185.00000	10175.00
0054 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	119.000 m	155.00000	18445.00	130.00000	15470.00	215.00000	25585.00
0055 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	239.500 m	104.33000	24987.04	115.00000	27542.50	110.00000	26345.00
0056 715-05203	PIPE, TYPE 4, CIRCULAR, 100 mm	60.000 m	51.97000	3118.20	35.00000	2100.00	26.00000	1560.00
0057 715-05208	PIPE, TYPE 4, CIRCULAR, 375 mm	60.000 m	98.45000	5907.00	70.00000	4200.00	58.00000	3480.00
0058 715-05231	PIPE, TYPE 1, DEFORMED, MIN. AREA 0.20 m2	43.500 m	300.00000	13050.00	260.00000	11310.00	350.00000	15225.00
0059 715-05361	PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2	11.000 m	106.50000	1171.50	260.00000	2860.00	350.00000	3850.00
0060 715-46005	PIPE END SECTION, 375 mm	36.000 EACH	410.00000	14760.00	200.00000	7200.00	225.00000	8100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 170 -5

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -28825-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 550S
 COUNTIES : MIAMI

SET-ASIDE :

			(1) 35-1139301			(2) 35-1065659			(3) 35-0997978		
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 715-46010	PIPE END SECTION, 450 mm	3.000 EACH		500.00000	1500.00	225.00000	675.00	220.00000	660.00		
0062 715-46020	PIPE END SECTION, 600 mm	4.000 EACH		650.00000	2600.00	500.00000	2000.00	630.00000	2520.00		
0063 715-46040	PIPE END SECTION, 900 mm	2.000 EACH		950.00000	1900.00	600.00000	1200.00	650.00000	1300.00		
0064 715-46045	PIPE END SECTION, MIN. AREA .11 m2	2.000 EACH		371.96000	743.92	250.00000	500.00	350.00000	700.00		
0065 715-46060	PIPE END SECTION, MIN. AREA .21 m2	4.000 EACH		250.00000	1000.00	250.00000	1000.00	350.00000	1400.00		
0066 720-04682	INLET , INTAKE RISER	3.000 EACH		1093.53000	3280.59	1000.00000	3000.00	350.00000	1050.00		
0067 720-07301	INLET TYPE HA MODIFIED	1.000 EACH		2800.00000	2800.00	4500.00000	4500.00	4150.00000	4150.00		
0068 720-44000	CASTING, ADJUST TO GRADE HANDBOX	6.000 EACH		693.91000	4163.46	240.00000	1440.00	430.00000	2580.00		
0069 720-45030	INLET, E7	2.000 EACH		1650.00000	3300.00	1500.00000	3000.00	1050.00000	2100.00		
0070 732-04174	PIPE, PVC, SDR 35, GASKET JOINT, 150 mm	107.500 m		40.00000	4300.00	105.00000	11287.50	55.00000	5912.50		
0071 732-04179	PIPE, PVC, SDR 35, GASKET JOINT, 200 mm	26.000 m		70.00000	1820.00	60.00000	1560.00	60.00000	1560.00		
0072 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH		450.00000	1800.00	349.00000	1396.00	128.00000	512.00		
0073 801-06625	DETOUR ROUTE MARKER ASSEMBLY	4.000 EACH		90.00000	360.00	95.00000	380.00	89.00000	356.00		
0074 801-06640	CONSTRUCTION SIGN, A	20.000 EACH		170.00000	3400.00	195.00000	3900.00	158.00000	3160.00		
0075 801-06645	CONSTRUCTION SIGN, B	10.000 EACH		40.00000	400.00	25.00000	250.00	42.00000	420.00		
0076 801-06775	MAINTAINING TRAFFIC	LUMP		44000.00000	44000.00	21665.00000	21665.00	3500.00000	3500.00		
0077 801-07118	BARRICADE, III-A	30.000 m		73.00000	2190.00	33.00000	990.00	62.85000	1885.50		
0078 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	217.000 m		42.00000	9114.00	28.15000	6108.55	18.95000	4112.15		
0079 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	177.500 m		40.00000	7100.00	18.30000	3248.25	19.85000	3523.38		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : R -28825-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 550S
 COUNTIES : MIAMI

SET-ASIDE :

		(1) 35-1139301	(2) 35-1065659	(3) 35-0997978	
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-76025	17.300 m2	172.00000	2975.60	255.00000	4411.50
SIGN, SHEET, ENCAPSULATED LENS WITH					
LEGEND, 2.03 mm THICKNESS					
0081 802-76035	10.300 m2	170.00000	1751.00	164.00000	1689.20
SIGN, SHEET, ENCAPSULATED LENS WITH					
LEGEND 2.54 mm THICKNESS					
0082 802-91122	5.000 EACH	125.00000	625.00	85.00000	425.00
SIGN, GROUND MOUNTED, RESET					
0083 808-06713	10282.000 m	0.38000	3907.16	0.47000	4832.54
LINE, PAINT, SOLID, WHITE, 100 mm					
0084 808-75240	898.000 m	0.99000	889.02	1.10000	987.80
LINE, THERMOPLASTIC, BROKEN, YELLOW,					
100mm					
0085 808-75245	5401.000 m	0.99000	5346.99	1.10000	5941.10
LINE, THERMOPLASTIC, SOLID, YELLOW,					
100mm					
0086 808-75297	70.000 m	13.75000	962.50	22.00000	1540.00
TRANSVERSE MARKINGS, THERMOPLASTIC,					
STOP LINE, 600 mm					
0087 401-09046	4097.000 Mg	48.00000	196656.00	60.00000	245820.00
QC/QA-HMA, 1, 64, SURFACE,, 9.5 mm-PWL					
0088 401-09047	6435.000 Mg	44.00000	283140.00	52.00000	334620.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0					
mm-PWL					
0089 401-09048	10475.000 Mg	44.00000	460900.00	52.00000	544700.00
QC/QA-HMA, 1, 64, BASE, 25.0 mm, PWL					
0090 202-02241	1592.000 m	3.60000	5731.20	5.00000	7960.00
GUARDRAIL, REMOVE					
0091 402-07440	2700.000 Mg	55.00000	148500.00	50.00000	135000.00
HMA BASE, TYPE A					
0092 402-07435	150.000 Mg	67.00000	10050.00	65.00000	9750.00
HMA INTERMEDIATE, TYPE A					
0093 402-07432	100.000 Mg	95.00000	9500.00	75.00000	7500.00
HMA SURFACE, TYPE A					
0094 621-01004	1.000 EACH	200.00000	200.00	200.00000	200.00
MOBILIZATION AND DEMOBILIZATION FOR					
SEEDING					
0095 207-08265	30368.000 m2	3.43000	104162.24	4.00000	121472.00
SUBGRADE TREATMENT, TYPE IIA					
SECTION TOTALS					
		\$	2,557,652.03	\$	2,560,000.43
CONTRACT TOTALS		\$	2,557,652.03	\$	2,560,000.43
		\$	2,557,652.03	\$	2,560,000.43
		\$	2,557,652.03	\$	2,560,000.43
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		\$	2,557,652.03	\$	2,560,000.43
		\$	2,557,652.03	\$	2,560,000.43
		\$	2,557,652.03	\$	2,560,000.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 284 -1

VENDOR RANKING

CALL ORDER : 284
LETTING DATE : 01/10/07 10:00 AMCONTRACT ID : M -29186-B
DISTRICT : 61

COUNTIES : WARREN

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/31/07 COMPLETION DATE
RURAL

PROJECT(S) : 0600602

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2110733	SPECIALTIES COMPANY LLC	\$ 494,536.00	100.0000%
2	35-1643252	C-TECH CORPORATION, INC.	\$ 541,297.00	109.4555%

DATE : 11/26/07

PAGE : 284 -2

TABULATION OF BIDS

CALL ORDER : 284
LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : M -29186-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : WARREN

SET-ASIDE :

				(1) 35-2110733 SPECIALTIES COMPANY LLC		(2) 35-1643252 C-TECH CORPORATION, INC.		()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE										
0001 105-06845				LUMP	500.00000	500.00	200.00000	200.00		
CONSTRUCTION ENGINEERING										
0002 105-08520				1.000 EACH	250.00000	250.00	200.00000	200.00		
CELLULAR TELEPHONE/RADIO										
0003 105-08521				12.000 MOS	150.00000	1800.00	200.00000	2400.00		
CELLULAR TELEPHONE/RADIO SERVICE										
0004 105-08524				1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES										
0005 110-01001				LUMP	14000.00000	14000.00	15000.00000	15000.00		
MOBILIZATION AND DEMOBILIZATION										
0006 601-01128				1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
GUARDRAIL TRANSITION TYPE WGB										
0007 601-01522				1.000 EACH	1500.00000	1500.00	1750.00000	1750.00		
GUARDRAIL TRANSITION TYPE TGB										
0008 601-01700				8.000 EACH	1600.00000	12800.00	1750.00000	14000.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1										
0009 601-01867				1.000 EACH	1500.00000	1500.00	1650.00000	1650.00		
GUARDRAIL TRANSITION, TGB RETROFIT										
0010 601-02211				350.000 EACH	55.00000	19250.00	56.00000	19600.00		
GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT 0 IN LONG, GALVANIZED										
0011 601-02800				10.000 EACH	1100.00000	11000.00	1000.00000	10000.00		
GUARDRAIL TRANSITION, TGT										
0012 601-03452				6.000 EACH	100.00000	600.00	75.00000	450.00		
EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY										
0013 601-03453				160.000 EACH	20.00000	3200.00	10.00000	1600.00		
GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM										
0014 601-03456				15.000 EACH	75.00000	1125.00	75.00000	1125.00		
GUARDRAIL POST, WOOD TYPE W5										
0015 601-03471				8.000 EACH	2900.00000	23200.00	3500.00000	28000.00		
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 284 -3

TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : M -29186-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : WARREN

SET-ASIDE :

		(1) 35-2110733		(2) 35-1643252		()	
		SPECIALTIES COMPANY LLC		C-TECH CORPORATION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 601-03599	GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	5.000 EACH	200.00000	1000.00	160.00000	800.00	
0017 601-03677	ANCHOR, TYPE 5	1.000 EACH	500.00000	500.00	125.00000	125.00	
0018 601-06035	GUARDRAIL, RESET	100.000 LFT	8.00000	800.00	8.00000	800.00	
0019 601-06774	COMBINATION ATTENUATING TERMINAL	2.000 EACH	3900.00000	7800.00	4600.00000	9200.00	
0020 601-06798	TIMBER BLOCK	200.000 EACH	8.00000	1600.00	10.00000	2000.00	
0021 601-06854	GUARDRAIL, W-BEAM, NESTED	5.000 EACH	2200.00000	11000.00	2400.00000	12000.00	
0022 601-61320	CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	1500.000 LFT	11.30000	16950.00	12.00000	18000.00	
0023 601-61340	GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	59.000 EACH	85.00000	5015.00	65.00000	3835.00	
0024 601-61350	GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	150.000 EACH	25.00000	3750.00	15.00000	2250.00	
0025 601-61360	GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 5 FT. 9 IN. LONG	20.000 EACH	50.00000	1000.00	36.00000	720.00	
0026 601-61370	GUARDRAIL POST BRACKET, 8.5 LBS PER LFT , GALVANIZED 1 FT. 2.25 IN.	275.000 EACH	20.00000	5500.00	12.00000	3300.00	
0027 601-61380	GUARDRAIL TERMINAL SECTION, FLATEND, GALVANIZED	1.000 EACH	50.00000	50.00	50.00000	50.00	
0028 601-61390	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000 EACH	35.00000	350.00	60.00000	600.00	
0029 601-61400	GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	2.000 EACH	600.00000	1200.00	800.00000	1600.00	
0030 601-61550	GUARDRAIL TERMINAL END SECTION, ALUMINU	5.000 EACH	50.00000	250.00	40.00000	200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 284 -4

TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : M -29186-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : WARREN

SET-ASIDE :

			(1) 35-2110733		(2) 35-1643252		()	
			SPECIALTIES COMPANY LLC		C-TECH CORPORATION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-62070	GUARDRAIL, STEEL BEAM, GALVANIZED	20000.000 LFT	7.30000	146000.00	8.35000	167000.00		
0032 601-62090	GUARDRAIL, STEEL BEAM, INSTALL	15.000 LFT	4.00000	60.00	3.00000	45.00		
0033 601-62100	GUARDRAIL POST, STEEL, INSTALL	20.000 EACH	30.00000	600.00	26.00000	520.00		
0034 601-62110	GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	250.000 LFT	3.00000	750.00	2.50000	625.00		
0035 601-62120	GUARDRAIL POST BRACKET, INSTALL	6.000 EACH	10.00000	60.00	6.00000	36.00		
0036 601-62150	GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	20.000 EACH	90.00000	1800.00	90.00000	1800.00		
0037 601-62297	GUARDRAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000 EACH	60.00000	60.00	55.00000	55.00		
0038 601-62530	GUARDRAIL PIER CONNECTION, ES	1.000 EACH	100.00000	100.00	65.00000	65.00		
0039 601-62540	GUARDRAIL POST, PLUMB	1300.000 EACH	17.00000	22100.00	17.00000	22100.00		
0040 601-62550	GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM	450.000 LFT	7.00000	3150.00	4.30000	1935.00		
0041 601-62580	GUARDRAIL SPLICE BAR, ALUMINUM	25.000 EACH	30.00000	750.00	18.00000	450.00		
0042 601-62630	GUARDRAIL POST, ALUMINUM, 6 FT. 3 IN.	4.000 EACH	90.00000	360.00	90.00000	360.00		
0043 601-62640	GUARDRAIL POST, ALUMINUM, 5 FT. 3 IN.	15.000 EACH	90.00000	1350.00	80.00000	1200.00		
0044 601-62680	GUARDRAIL TERMINAL SECTION, SINGLE FACE BURIED END, ALUMINUM	1.000 EACH	700.00000	700.00	700.00000	700.00		
0045 601-90382	GUARDRAIL POST, ALUMINUM, 7 FT.	1.000 EACH	90.00000	90.00	100.00000	100.00		
0046 601-90389	GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN.	1.000 EACH	80.00000	80.00	90.00000	90.00		
0047 601-90677	DRILLED BRACKET, INSTALL	1.000 EACH	75.00000	75.00	60.00000	60.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 284 -5

TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : M -29186-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : WARREN

SET-ASIDE :

			(1) 35-2110733		(2) 35-1643252		()	
			SPECIALTIES COMPANY LLC		C-TECH CORPORATION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 601-91198	GUARDRAIL POST, MODIFIED	4.000 EACH	150.00000	600.00	150.00000	600.00		
0049 601-91504	GUARDRAIL POST, W1, 10 IN X 10 IN	1.000 EACH	125.00000	125.00	115.00000	115.00		
0050 601-91505	GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000 EACH	90.00000	450.00	100.00000	500.00		
0051 601-91510	GUARDRAIL POST, W3, 8 IN. X 8 IN.	5.000 EACH	90.00000	450.00	100.00000	500.00		
0052 601-91511	GUARDRAIL POST, W4, 8 IN. X 8 IN.	5.000 EACH	90.00000	450.00	100.00000	500.00		
0053 601-91542	GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	5.000 EACH	30.00000	150.00	40.00000	200.00		
0054 601-91575	GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	5.000 EACH	30.00000	150.00	40.00000	200.00		
0055 601-91576	GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	5.000 EACH	30.00000	150.00	38.00000	190.00		
0056 601-91649	GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	8.000 EACH	150.00000	1200.00	175.00000	1400.00		
0057 601-91653	GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	125.00000	250.00	135.00000	270.00		
0058 601-93346	GUARDRAIL CONNECTOR, AS	5.000 EACH	100.00000	500.00	50.00000	250.00		
0059 601-94689	GUARDRAIL END TREATMENT, OS	30.000 EACH	2400.00000	72000.00	2950.00000	88500.00		
0060 601-95342	GUARDRAIL SPLICE PLATE, C, GALVANIZED	4.000 EACH	100.00000	400.00	75.00000	300.00		
0061 601-95972	GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	40.000 EACH	70.00000	2800.00	60.00000	2400.00		
0062 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	10.000 EACH	1100.00000	11000.00	1100.00000	11000.00		
0063 601-98636	GUARDRAIL CHANNEL, 6.7 LBS PER LFT., GALVANIZED, 5 IN.	260.000 LFT	6.00000	1560.00	4.75000	1235.00		
0064 601-98637	GUARDRAIL BURIED END, TERMINAL CONNECTOR, GALVANIZED	1.000 EACH	75.00000	75.00	55.00000	55.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : M -29186-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : WARREN

SET-ASIDE :

		(1) 35-2110733		(2) 35-1643252		()	
		SPECIALTIES COMPANY LLC		C-TECH CORPORATION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0065 601-98638	GUARDRAIL SPLICE PLATE, ALUMINUM	1.000 EACH	50.00000	50.00	30.00000	30.00	
0066 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3000.000 LFT	14.30000	42900.00	15.50000	46500.00	
0067 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	150.000 LFT	21.30000	3195.00	23.00000	3450.00	
0068 601-99123	GUARDRAIL TRANSITION, GP	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	
0069 706-01515	BRIDGE BRACKET, A, ALUMINUM	1.000 EACH	100.00000	100.00	50.00000	50.00	
0070 706-05587	BRIDGE BARRIER RAIL BRACKET, CONCRETE, INSTALL	1.000 EACH	300.00000	300.00	200.00000	200.00	
0071 706-06347	RAILING, CF-1	100.000 LFT	190.00000	19000.00	80.00000	8000.00	
0072 706-62380	BRIDGE RAILING POST, 5A	3.000 EACH	200.00000	600.00	125.00000	375.00	
0073 706-62390	BRIDGE RAILING POST, 6	1.000 EACH	200.00000	200.00	125.00000	125.00	
0074 706-62400	BRIDGE RAILING POST, 7	1.000 EACH	200.00000	200.00	125.00000	125.00	
0075 706-90672	BRIDGE RAILING POST, ALUMINUM, 5	5.000 EACH	200.00000	1000.00	130.00000	650.00	
0076 706-94133	RAILING, TUBE, GALVANIZED STEEL	1.000 LFT	30.00000	30.00	400.00000	400.00	
0077 706-95431	BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE A	1.000 EACH	500.00000	500.00	400.00000	400.00	
0078 706-95432	BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE B	1.000 EACH	600.00000	600.00	500.00000	500.00	
0079 706-95433	BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE C	1.000 EACH	600.00000	600.00	500.00000	500.00	
0080 706-98639	BRIDGE RAILING SPLICE BAR, ALUMINUM	1.000 EACH	50.00000	50.00	25.00000	25.00	
0081 711-51823	EXPANSION ANCHOR, 0.75 IN.	1.000 EACH	25.00000	25.00	25.00000	25.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : M -29186-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : WARREN

SET-ASIDE :

		(1) 35-2110733		(2) 35-1643252		()	
		SPECIALTIES COMPANY LLC		C-TECH CORPORATION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0082 801-06775	MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	20000.00000	20000.00	
0083 802-97573	ANGLE POST	1.000 EACH	100.00000	100.00	50.00000	50.00	
0084 803-61430	BRIDGE BRACKET A, GALVANIZED	1.000 EACH	100.00000	100.00	40.00000	40.00	
0085 803-61440	BRIDGE BRACKET B, GALVANIZED	1.000 EACH	100.00000	100.00	40.00000	40.00	
SECTION TOTALS			\$	494,536.00	\$	541,297.00	\$
CONTRACT TOTALS			\$	494,536.00	\$	541,297.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 286 -1

VENDOR RANKING

CALL ORDER : 286
LETTING DATE : 01/10/07 10:00 AMCONTRACT ID : M -29193-B
DISTRICT : 65

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/31/07 COMPLETION DATE
RURAL

PROJECT(S) : 0600632

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1643252	C-TECH CORPORATION, INC.	\$ 239,877.50	100.0000%

DATE : 11/26/07

TABULATION OF BIDS

ROUTE : VARIOUS
COUNTIES : VARIOUS

				(1) 35-1643252					
				C-TECH CORPORATION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	GUARDRAIL MAINTENANCE								
0001	105-07038	12.000	MOS	1500.00000	18000.00				
	FIELD OFFICE, A								
0002	110-01001		LUMP	6800.00000	6800.00				
	MOBILIZATION AND DEMOBILIZATION								
0003	601-01128	1.000	EACH	850.00000	850.00				
	GUARDRAIL TRANSITION TYPE WGB								
0004	601-01522	1.000	EACH	1700.00000	1700.00				
	GUARDRAIL TRANSITION TYPE TGB								
0005	601-02103	600.000	LFT	17.00000	10200.00				
	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING								
0006	601-02212	50.000	EACH	13.50000	675.00				
	GUARDRAIL POST, BRACKET, 8.5 LBS PER FT GALVANIZED, 1 FT. 5 IN.								
0007	601-03444	5.000	EACH	90.00000	450.00				
	CAT TRANSITION STEEL POST, MK 9								
0008	601-03445	5.000	EACH	165.00000	825.00				
	CAT TRANSITION PANEL, MK WC								
0009	601-03446	5.000	EACH	120.00000	600.00				
	CAT TRANSITION CABLE, MK CA								
0010	601-03447	5.000	EACH	75.00000	375.00				
	CAT BRACKET MK BK, FOR TRANSITION CABLE MK CA								
0011	601-03448	5.000	EACH	25.00000	125.00				
	CAT TRANSITION STEEL POST BRACKET, MK D								
0012	601-03462	75.000	EACH	54.00000	4050.00				
	GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.								
0013	601-03471	8.000	EACH	3300.00000	26400.00				
	CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY								
0014	601-03599	5.000	EACH	180.00000	900.00				
	GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN								
0015	601-03683	50.000	HRS	235.00000	11750.00				
	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY								

DATE : 11/26/07

PAGE : 286 -3

TABULATION OF BIDS

CALL ORDER : 286
LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : M -29193-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1643252					
			C-TECH CORPORATION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-61340	GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	75.000 EACH	45.00000	3375.00				
0017 601-61350	GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	50.000 EACH	15.00000	750.00				
0018 601-61390	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	5.000 EACH	45.00000	225.00				
0019 601-61400	GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	5.000 EACH	375.00000	1875.00				
0020 601-61545	GUARDRAIL POST, ALUMINUM, INSTALL	25.000 EACH	15.00000	375.00				
0021 601-62530	GUARDRAIL PIER CONNECTION, ES	2.000 EACH	125.00000	250.00				
0022 601-62540	GUARDRAIL POST, PLUMB	500.000 EACH	15.00000	7500.00				
0023 601-62555	GUARDRAIL,, TUBING, ELIPTICAL, ALUMINUM LABOR ONLY	250.000 LFT	1.55000	387.50				
0024 601-62580	GUARDRAIL SPLICE BAR, ALUMINUM	10.000 EACH	15.00000	150.00				
0025 601-90678	CONCRETE, A, BURIED END SECTION	11.000 CYS	165.00000	1815.00				
0026 601-91428	GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	6.000 EACH	330.00000	1980.00				
0027 601-91432	GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	6.000 EACH	340.00000	2040.00				
0028 601-91504	GUARDRAIL POST, W1, 10 IN X 10 IN	5.000 EACH	115.00000	575.00				
0029 601-91505	GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000 EACH	90.00000	450.00				
0030 601-91542	GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	5.000 EACH	20.00000	100.00				
0031 601-91649	GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	2.000 EACH	130.00000	260.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 286
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : M -29193-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-1643252					
			C-TECH CORPORATION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-91653	GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	110.00000	220.00				
0033 601-93346	GUARDRAIL CONNECTOR, AS	5.000 EACH	50.00000	250.00				
0034 601-94645	GUARDRAIL END TREATMENT, SENTRE	1.000 EACH	11400.00000	11400.00				
0035 601-94689	GUARDRAIL END TREATMENT, OS	8.000 EACH	2650.00000	21200.00				
0036 601-94690	GUARDRAIL END TREATMENT, MS	5.000 EACH	4300.00000	21500.00				
0037 601-95972	GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	5.000 EACH	50.00000	250.00				
0038 601-96591	GUARDRAIL PANEL, STEEL BEAM	4950.000 LFT	7.80000	38610.00				
0039 601-97947	GUARDRAIL CLAMP BAR, ALUMINUM	100.000 EACH	4.40000	440.00				
0040 601-97950	GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	5.000 EACH	20.00000	100.00				
0041 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2000.000 LFT	14.50000	29000.00				
0042 601-99109	GUARDRAIL, W BEAM, DOUBLE FACED, 3 FT. 1.5 IN. SPACING	250.000 LFT	22.00000	5500.00				
0043 601-99123	GUARDRAIL TRANSITION, GP	1.000 EACH	1800.00000	1800.00				
0044 801-06775	MAINTAINING TRAFFIC SECTION TOTALS	LUMP	3800.00000	3800.00				
			\$	239,877.50	\$		\$	
CONTRACT TOTALS			\$	239,877.50	\$	541,297.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290
LETTING DATE : 01/10/07 10:00 AMCONTRACT ID : M -29278-A
DISTRICT : 65

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/22/07 COMPLETION DATE
RURAL

PROJECT(S) : 0600729

SET-ASIDE :

				TOTAL	% OVER
RANK	VENDOR NO./NAME			BID	LOW BID
1	35-1606893	OLCO, INC.	\$	60,000.00	100.0000%
2	35-1636776	LINKEL COMPANY	\$	62,250.00	103.7500%
3	35-2045735	J & M CONTRACTING, INC.	\$	64,000.00	106.6667%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 290 -2

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : M -29278-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : JOHNSON

SET-ASIDE :

			(1) 35-1606893		(2) 35-1636776		(3) 35-2045735	
			OLCO, INC.		LINKEL COMPANY		J & M CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING								
0001 623-04884	MOWING, CYCLE NO. 1	1.000 CYCL	21000.00000	21000.00	25000.00000	25000.00	20000.00000	20000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	27000.00000	27000.00	25000.00000	25000.00	24000.00000	24000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000 CYCL	12000.00000	12000.00	12250.00000	12250.00	20000.00000	20000.00
SECTION TOTALS			\$	60,000.00	\$	62,250.00	\$	64,000.00
CONTRACT TOTALS			\$	60,000.00	\$	62,250.00	\$	64,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 330 -1

VENDOR RANKING

CALL ORDER : 330
LETTING DATE : 01/10/07 10:00 AMCONTRACT ID : T -28673-A
DISTRICT : 66
CONTRACT TIME : 06/15/07 COMPLETION DATE
RURAL

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) : 095300V

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1675187	HUMMEL ELECTRIC, INC.	\$ 68,417.16	100.0000%
2	74-2851603	QUANTA SERVICES, INC.	\$ 84,486.00	123.4866%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

PAGE : 330 -2

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : T -28673-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37
 COUNTIES : LAWRENCE

SET-ASIDE :

			(1) 35-1675187 HUMMEL ELECTRIC, INC.	(2) 74-2851603 QUANTA SERVICES, INC.	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category Number 0001								
0001 105-06845	LUMP		500.00000	500.00	1500.00000	1500.00		
CONSTRUCTION ENGINEERING SHALL INCLUDE COST OF AS-BUILT DRAWINGS								
0002 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0003 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004 110-01001	LUMP		3420.86000	3420.86	3000.00000	3000.00		
MOBILIZATION AND DEMOBILIZATION								
0005 202-04089	2.000 EACH		20.00000	40.00	15.00000	30.00		
SIGN, SHEET, REMOVE								
0006 202-74045	3.000 EACH		30.00000	90.00	25.00000	75.00		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0007 202-78515	LUMP		600.00000	600.00	1500.00000	1500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0008 202-96151	LUMP		400.00000	400.00	250.00000	250.00		
TRANSPORTATION OF SALVAGEABLE ITEMS								
0009 801-06775	LUMP		2375.00000	2375.00	1500.00000	1500.00		
MAINTAINING TRAFFIC								
0010 802-05705	52.000 LFT		12.00000	624.00	12.00000	624.00		
SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE								
0011 802-76030	37.000 SFT		15.00000	555.00	15.00000	555.00		
SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS								
0012 805-01815	1.000 EACH		2300.00000	2300.00	2000.00000	2000.00		
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0013 805-01825	4.000 EACH		240.00000	960.00	300.00000	1200.00		
DISCONNECT HANGER, INSTALL								
0014 805-01842	9.000 EACH		660.00000	5940.00	880.00000	7920.00		
HANDHOLE, SIGNAL								
0015 805-01844	1450.000 LFT		13.30000	19285.00	17.50000	25375.00		
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/07

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 01/10/07 10:00 AM

CONTRACT ID : T -28673-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37
 COUNTIES : LAWRENCE

SET-ASIDE :

		(1) 35-1675187	(2) 74-2851603	()
		HUMMEL ELECTRIC, INC.	QUANTA SERVICES, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0016 805-78100	1.000 EACH	9000.00000	9000.00	9250.00000
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE				9250.00
0017 805-78205	7.000 EACH	535.00000	3745.00	510.00000
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN				3570.00
0018 805-78215	1.000 EACH	535.00000	535.00	480.00000
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW				480.00
0019 805-78415	2.000 EACH	1600.00000	3200.00	1550.00000
SPAN, CATENARY, AND TETHER				3100.00
0020 805-78445	1.000 EACH	480.00000	480.00	500.00000
SIGNAL SERVICE				500.00
0021 805-78467	130.000 LFT	1.90000	247.00	2.00000
SIGNAL CABLE, 3C 8GA.				260.00
0022 805-78485	500.000 LFT	1.20000	600.00	1.60000
SIGNAL CABLE, 5C 14GA.				800.00
0023 805-78490	800.000 LFT	1.40000	1120.00	1.70000
SIGNAL CABLE, 7C 14GA.				1360.00
0024 805-78510	4500.000 LFT	0.35000	1575.00	1.50000
SIGNAL CABLE, 2C 16GA., SHIELDED				6750.00
0025 805-78785	4.000 EACH	480.00000	1920.00	500.00000
SIGNAL DETECTOR HOUSING				2000.00
0026 805-78795	475.000 LFT	5.50000	2612.50	8.50000
SAW CUT FOR ROADWAY LOOP AND SEALER				4037.50
0027 805-78925	1.000 EACH	700.00000	700.00	550.00000
CONTROLLER CABINET FOUNDATION, P1				550.00
0028 805-81060	1.000 EACH	4272.00000	4272.00	4450.00000
SIGNAL STRAIN POLE, STEEL, 36 FT.				4450.00
0029 805-92504	3.000 EACH	200.00000	600.00	250.00000
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE				750.00
0030 808-06368	75.000 LFT	3.60000	270.00	4.50000
TRANSVERSE MARKING, REMOVE				337.50
0031 808-06703	12.000 LFT	2.40000	28.80	12.00000
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN				144.00
0032 808-75297	70.000 LFT	6.00000	420.00	8.80000
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.				616.00
SECTION TOTALS		\$	68,417.16	\$
CONTRACT TOTALS		\$	68,417.16	\$