

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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VENDOR RANKING

CALL ORDER : 145
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -26364-A
DISTRICT : 64
CONTRACT TIME : 06/02/08 COMPLETION DATE
URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0077117
9971052
0710175

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,753,688.69	100.0000%
2	35-1489621 HRP CONSTRUCTION, INC.	\$ 3,110,402.80	112.9540%
3	35-1120685 WALSH & KELLY INC	\$ 3,177,902.11	115.4053%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 3,395,941.00	123.3233%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -26364-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

				(1) 35-0918397			(2) 35-1489621			(3) 35-1120685					
				RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION, INC.		WALSH & KELLY INC							
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
-----+-----+-----															
SECTION 0001		BIKE AND PEDESTRIAN FACILITIES													
0001 105-06845		LUMP		40000.00000		40000.00		44370.00000		44370.00		33000.00000		33000.00	
CONSTRUCTION ENGINEERING															
0002 105-07038		12.000 MOS		2000.00000		24000.00		2200.00000		26400.00		1740.00000		20880.00	
FIELD OFFICE, A															
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		135000.00000		135000.00		164000.00000		164000.00		150000.00000		150000.00	
MOBILIZATION AND DEMOBILIZATION															
0007 201-52370		LUMP		106000.00000		106000.00		98000.00000		98000.00		185000.00000		185000.00	
CLEARING RIGHT OF WAY															
0008 202-52710		30.000 m2		26.00000		780.00		5.00000		150.00		25.00000		750.00	
SIDEWALK, CONCRETE, REMOVE															
0009 202-74045		32.000 EACH		32.00000		1024.00		42.00000		1344.00		42.00000		1344.00	
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV															
0010 202-93995		2.000 EACH		420.00000		840.00		420.00000		840.00		420.00000		840.00	
SIGNAL POLE FOUNDATION, REMOVE															
0011 202-93999		2.000 EACH		560.00000		1120.00		560.00000		1120.00		560.00000		1120.00	
SIGNAL POLE, REMOVE															
0012 203-02000		8353.000 m3		14.00000		116942.00		9.00000		75177.00		25.00000		208825.00	
EXCAVATION, COMMON															
0013 205-06937		2512.000 m		5.00000		12560.00		4.55000		11429.60		4.55000		11429.60	
TEMPORARY SILT FENCE															
0014 207-08263		14300.000 m2		6.20000		88660.00		12.00000		171600.00		20.00000		286000.00	
SUBGRADE TREATMENT, TYPE IA															
0015 210-07767		15.000 EACH		3500.00000		52500.00		3500.00000		52500.00		2240.00000		33600.00	
LATERAL , 150 mm SANITARY, LONG															
0016 210-07767		25.000 EACH		3000.00000		75000.00		3000.00000		75000.00		1550.00000		38750.00	
LATERAL , 150mm SANITARY, SHORT															
0017 211-07454		11782.000 m3		0.01000		117.82		4.00000		47128.00		14.00000		164948.00	
STRUCTURE BACKFILL															
0018 301-07448		1629.000 Mg		27.00000		43983.00		25.00000		40725.00		25.75000		41946.75	
COMPACTED AGGREGATE, NO. 53, BASE															

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -26364-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397			(2) 35-1489621			(3) 35-1120685		
			RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION, INC.		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 303-07449	COMPACTED AGGREGATE, NO. 73	10.000 Mg	56.00000	560.00	29.00000	290.00	50.00000	500.00			
0020 304-07489	HMA PATCHING, TYPE A	23.000 Mg	217.00000	4991.00	130.00000	2990.00	130.00000	2990.00			
0021 306-08043	MILLING, TRANSITION	104.000 m2	31.00000	3224.00	32.00000	3328.00	35.00000	3640.00			
0022 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1115.000 Mg	66.00000	73590.00	66.00000	73590.00	57.00000	63555.00			
0023 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1860.000 Mg	53.00000	98580.00	53.00000	98580.00	46.00000	85560.00			
0024 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	5664.000 Mg	51.00000	288864.00	51.00000	288864.00	44.00000	249216.00			
0025 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, 0G19.0 mm	2690.000 Mg	36.00000	96840.00	36.00000	96840.00	50.00000	134500.00			
0026 402-07432	HMA SURFACE, TYPE A	28.000 Mg	90.00000	2520.00	90.00000	2520.00	130.00000	3640.00			
0027 402-07435	HMA INTERMEDIATE, TYPE A	47.000 Mg	87.00000	4089.00	87.00000	4089.00	130.00000	6110.00			
0028 406-05520	ASPHALT FOR TACK COAT	13.910 Mg	1.00000	13.91	1.00000	13.91	0.01000	0.14			
0029 603-06065	FENCE, CHAIN LINK, RESET	22.000 m	75.00000	1650.00	95.00000	2090.00	50.00000	1100.00			
0030 604-07897	CURB RAMP, CONCRETE, C	23.710 m2	130.00000	3082.30	127.00000	3011.17	200.00000	4742.00			
0031 604-07900	CURB RAMP, CONCRETE, F	20.550 m2	125.00000	2568.75	121.00000	2486.55	200.00000	4110.00			
0032 604-07901	CURB RAMP, CONCRETE, G	289.280 m2	145.00000	41945.60	141.00000	40788.48	200.00000	57856.00			
0033 604-07902	CURB RAMP, CONCRETE, H	50.190 m2	140.00000	7026.60	137.00000	6876.03	200.00000	10038.00			
0034 604-91531	SIDEWALK, CONCRETE, 100 mm	4750.000 m2	32.00000	152000.00	32.00000	152000.00	30.25000	143687.50			
0035 605-06120	CURB, CONCRETE	160.000 m	56.00000	8960.00	56.00000	8960.00	55.00000	8800.00			
0036 605-06140	CURB AND GUTTER, CONCRETE	1720.000 m	40.00000	68800.00	40.00000	68800.00	35.00000	60200.00			
0037 610-07486	HMA FOR APPROACHES, TYPE A	298.000 Mg	95.00000	28310.00	95.00000	28310.00	100.00000	29800.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0038 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1625.000 m2	51.00000	82875.00	45.50000	73937.50	50.00000	81250.00			
0039 611-06497	MAILBOX ASSEMBLY, SINGLE	16.000 EACH	150.00000	2400.00	195.00000	3120.00	139.00000	2224.00			
0040 611-06498	MAILBOX ASSEMBLY, DOUBLE	6.000 EACH	170.00000	1020.00	195.00000	1170.00	152.00000	912.00			
0041 615-06505	MONUMENT, B	11.000 EACH	460.00000	5060.00	605.00000	6655.00	650.00000	7150.00			
0042 616-93019	RIPRAP, GROUTED, 450 mm	5.400 m2	280.00000	1512.00	280.00000	1512.00	340.00000	1836.00			
0043 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000	850.00	425.00000	850.00	425.00000	850.00			
0044 621-06560	MULCHED SEEDING, U	2675.000 m2	1.00000	2675.00	0.86000	2300.50	0.66000	1765.50			
0045 621-06567	WATER	151.500 kL	4.50000	681.75	4.50000	681.75	4.50000	681.75			
0046 621-06575	SODDING, NURSERY	8394.000 m2	3.40000	28539.60	3.42000	28707.48	3.42000	28707.48			
0047 715-02187	WATER VALVE BOX, ADJUST	15.000 EACH	224.00000	3360.00	550.00000	8250.00	210.15000	3152.25			
0048 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	472.000 m	135.00000	63720.00	150.00000	70800.00	180.00000	84960.00			
0049 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	2228.500 m	14.00000	31199.00	15.00000	33427.50	15.00000	33427.50			
0050 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	139.000 m	32.00000	4448.00	35.00000	4865.00	30.00000	4170.00			
0051 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	367.000 m	53.00000	19451.00	58.00000	21286.00	98.00000	35966.00			
0052 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	105.000 m	73.00000	7665.00	78.00000	8190.00	130.00000	13650.00			
0053 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	381.000 m	92.00000	35052.00	97.00000	36957.00	135.00000	51435.00			
0054 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	428.000 m	112.00000	47936.00	117.00000	50076.00	165.00000	70620.00			
0055 715-05161	PIPE, TYPE 2, CIRCULAR, 1200 mm	12.000 m	215.00000	2580.00	220.00000	2640.00	370.00000	4440.00			
0056 715-05408	PIPE, SANITARY SEWER, 200 mm	310.200 m	73.00000	22644.60	78.00000	24195.60	115.00000	35673.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-05411	PIPE, SANITARY SEWER, 300 mm	821.200 m	83.00000	68159.60	88.00000	72265.60	165.00000	135498.00				
0058 715-26779	GRATED BOX END SECTION, I, 2:1, 1200 mm	1.000 EACH	11000.00000	11000.00	10500.00000	10500.00	8000.00000	8000.00				
0059 715-98265	WATER MAIN, DUCTILE IRON, 100 mm	25.000 m	47.00000	1175.00	52.00000	1300.00	330.00000	8250.00				
0060 718-52610	AGGREGATE FOR UNDERDRAINS	503.600 m3	36.00000	18129.60	36.00000	18129.60	38.00000	19136.80				
0061 718-99153	GEOTEXTILES FOR UNDERDRAIN	8184.300 m2	2.00000	16368.60	2.00000	16368.60	1.50000	12276.45				
0062 720-01091	MANHOLE, C10, MODIFIED	6.000 EACH	6000.00000	36000.00	7500.00000	45000.00	2875.00000	17250.00				
0063 720-01092	MANHOLE, J15, MODIFIED	1.000 EACH	6300.00000	6300.00	7800.00000	7800.00	3625.00000	3625.00				
0064 720-03194	MANHOLE , J10 MODIFIED	10.000 EACH	6000.00000	60000.00	7500.00000	75000.00	3100.00000	31000.00				
0065 720-04596	MANHOLE, J-10 MODIFIED	1.000 EACH	6000.00000	6000.00	7500.00000	7500.00	3100.00000	3100.00				
0066 720-44000	CASTING, ADJUST TO GRADE	2.000 EACH	400.00000	800.00	450.00000	900.00	630.44000	1260.88				
0067 720-45045	INLET, J10	10.000 EACH	3500.00000	35000.00	4800.00000	48000.00	2480.00000	24800.00				
0068 720-45250	CATCH BASIN, K10	28.000 EACH	4000.00000	112000.00	5000.00000	140000.00	2575.00000	72100.00				
0069 720-45410	MANHOLE, C4	12.000 EACH	6000.00000	72000.00	7500.00000	90000.00	3100.00000	37200.00				
0070 720-93411	INLET, C15, MODIFIED	3.000 EACH	4300.00000	12900.00	4800.00000	14400.00	3150.00000	9450.00				
0071 720-94612	MANHOLE, K4	1.000 EACH	14000.00000	14000.00	15000.00000	15000.00	6000.00000	6000.00				
0072 720-95422	MANHOLE, J4	9.000 EACH	6000.00000	54000.00	7500.00000	67500.00	3000.00000	27000.00				
0073 720-96999	FIRE HYDRANT ASSEMBLY	4.000 EACH	4000.00000	16000.00	4000.00000	16000.00	5000.00000	20000.00				
0074 720-97008	FIRE HYDRANT ASSEMBLY, RELOCATE	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	3500.00000	7000.00				
0075 732-04837	PLUG , AND PIPE MARKER, 200 mm	8.000 EACH	550.00000	4400.00	550.00000	4400.00	300.00000	2400.00				
0076 732-96670	WATER MAIN, DUCTILE IRON, 300 mm	333.000 m	400.00000	133200.00	400.00000	133200.00	350.00000	116550.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-04308	ROAD CLOSURE SIGN ASSEMBLY	17.000 EACH	450.00000	7650.00	450.00000	7650.00	450.00000	7650.00
0078 801-06196	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	19.000 EACH	70.00000	1330.00	70.00000	1330.00	70.00000	1330.00
0079 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	145.00000	2465.00	145.00000	2465.00	145.00000	2465.00
0080 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	140000.00000	140000.00	0.02000	0.02
0081 801-07119	BARRICADE, III-B	94.000 m	123.00000	11562.00	123.00000	11562.00	123.00000	11562.00
0082 801-94295	SIGNAL HEAD, RELOCATE	6.000 EACH	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
0083 802-03896	BOLLARD	5.000 EACH	1300.00000	6500.00	1680.00000	8400.00	750.00000	3750.00
0084 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	143.800 m	42.75000	6147.45	42.64000	6131.63	42.64000	6131.63
0085 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	21.200 m2	151.00000	3201.20	150.69000	3194.63	150.69000	3194.63
0086 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.910 m2	161.00000	468.51	161.46000	469.85	161.46000	469.85
0087 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000 EACH	2300.00000	4600.00	2300.00000	4600.00	2300.00000	4600.00
0088 805-01842	HANDHOLE, SIGNAL	1.000 EACH	710.00000	710.00	710.00000	710.00	710.00000	710.00
0089 805-02032	PEDESTRIAN SIGNAL HEAD, 305 mm, RELOCAT	5.000 EACH	320.00000	1600.00	320.00000	1600.00	320.00000	1600.00
0090 805-02437	CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	2900.00000	2900.00	2900.00000	2900.00	2900.00000	2900.00
0091 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	40.000 m	46.00000	1840.00	45.92000	1836.80	45.92000	1836.80
0092 805-78415	SPAN, CATENARY, AND TETHER	3.000 EACH	1700.00000	5100.00	1700.00000	5100.00	1700.00000	5100.00
0093 805-78420	DISCONNECT HANGER	3.000 EACH	360.00000	1080.00	360.00000	1080.00	360.00000	1080.00
0094 805-78467	SIGNAL CABLE, 3C 8GA.	22.000 m	6.60000	145.20	6.58000	144.76	6.56000	144.32

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-78480	SIGNAL CABLE, 3C 14GA.	410.000 m	3.30000	1353.00	3.28000	1344.80	3.28000	1344.80
0096 805-78485	SIGNAL CABLE, 5C 14GA.	628.000 m	4.10000	2574.80	4.10000	2574.80	4.10000	2574.80
0097 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	33.000 m	3.90000	128.70	3.94000	130.02	3.94000	130.02
0098 805-78520	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0099 805-78746	PREFORMED LOOP DETECTORS	87.000 m	46.00000	4002.00	45.92000	3995.04	45.92000	3995.04
0100 805-78785	SIGNAL DETECTOR HOUSING	2.000 EACH	560.00000	1120.00	560.00000	1120.00	560.00000	1120.00
0101 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	770.00000	770.00	770.00000	770.00	770.00000	770.00
0102 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH	5300.00000	10600.00	5300.00000	10600.00	5300.00000	10600.00
0103 805-86930	INSULATING LINK, NOT WATERPROOFED	8.000 EACH	21.00000	168.00	21.00000	168.00	21.00000	168.00
0104 805-96188	WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C	60.000 m	3.30000	198.00	3.28000	196.80	3.28000	196.80
0105 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	140.000 m	29.50000	4130.00	29.52000	4132.80	29.52000	4132.80
0106 807-02191	HANDHOLE, LIGHTING	1.000 EACH	720.00000	720.00	720.00000	720.00	720.00000	720.00
0107 807-02193	LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	2.000 EACH	820.00000	1640.00	820.00000	1640.00	820.00000	1640.00
0108 807-83648	LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	2.000 EACH	1900.00000	3800.00	1900.00000	3800.00	1900.00000	3800.00
0109 807-86620	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000 EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0110 807-86805	SERVICE POINT, I	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0111 807-86910	CONNECTOR KIT, UNFUSED	2.000 EACH	32.00000	64.00	32.00000	64.00	32.00000	64.00

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LINE NO / ITEM CODE / ALT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY							
0112 807-86915	2.000	EACH	32.000000	64.00	32.000000	64.00	32.000000	64.00
CONNECTOR KIT, FUSED								
0113 807-86920	3.000	EACH	21.000000	63.00	21.000000	63.00	21.000000	63.00
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0114 807-87556	40.000	m	3.300000	132.00	3.280000	131.20	3.280000	131.20
WIRE, THW OR TW, NO. 10 COPPER STRANDED								
0115 808-01153	1400.000	m	0.700000	980.00	0.700000	980.00	0.700000	980.00
TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm								
0116 808-01154	1400.000	m	0.700000	980.00	0.700000	980.00	0.700000	980.00
TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm								
0117 808-03179	2.000	EACH	190.000000	380.00	190.000000	380.00	190.000000	380.00
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)								
0118 808-03439	372.000	m	10.500000	3906.00	10.500000	3906.00	10.500000	3906.00
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm								
0119 808-06703	70.000	m	1.500000	105.00	1.500000	105.00	1.500000	105.00
LINE, THERMOPLASTIC, SOLID, WHITE, 100m								
0120 808-06712	1622.000	m	0.700000	1135.40	0.700000	1135.40	0.700000	1135.40
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0121 808-06714	382.000	m	0.700000	267.40	0.700000	267.40	0.700000	267.40
LINE, PAINT, SOLID, YELLOW, 100 mm								
0122 808-75035	6.000	m	7.800000	46.80	7.750000	46.50	7.750000	46.50
LINE, PAINT, SOLID, WHITE, 600 mm								
0123 808-75245	2163.000	m	1.500000	3244.50	1.500000	3244.50	1.500000	3244.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0124 808-75297	52.000	m	10.500000	546.00	10.500000	546.00	10.500000	546.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm								
0125 808-75320	4.000	EACH	117.000000	468.00	117.000000	468.00	117.000000	468.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0126 807-86935	8.000	EACH	32.000000	256.00	32.000000	256.00	32.000000	256.00
INSULATING LINK, WATERPROOFED								
SECTION TOTALS			\$	2,753,688.69	\$	3,110,402.80	\$	3,177,902.11
CONTRACT TOTALS			\$	2,753,688.69	\$	3,110,402.80	\$	3,177,902.11

DATE : 06/19/07

PAGE : 145 -9

TABULATION OF BIDS

CALL ORDER : 145
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -26364-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 35-1185040	()		()		
			NIBLOCK EXCAVATING INC					
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----								
SECTION 0001	BIKE AND PEDESTRIAN FACILITIES							
0001 105-06845	LUMP		40000.00000	40000.00				
CONSTRUCTION ENGINEERING								
0002 105-07038	12.000	MOS	2250.00000	27000.00				
FIELD OFFICE, A								
0003 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001	LUMP		150000.48000	150000.48				
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370	LUMP		150000.00000	150000.00				
CLEARING RIGHT OF WAY								
0008 202-52710	30.000	m2	24.00000	720.00				
SIDEWALK, CONCRETE, REMOVE								
0009 202-74045	32.000	EACH	42.00000	1344.00				
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0010 202-93995	2.000	EACH	925.00000	1850.00				
SIGNAL POLE FOUNDATION, REMOVE								
0011 202-93999	2.000	EACH	560.00000	1120.00				
SIGNAL POLE, REMOVE								
0012 203-02000	8353.000	m3	26.35000	220101.55				
EXCAVATION, COMMON								
0013 205-06937	2512.000	m	4.55000	11429.60				
TEMPORARY SILT FENCE								
0014 207-08263	14300.000	m2	6.15000	87945.00				
SUBGRADE TREATMENT, TYPE IA								
0015 210-07767	15.000	EACH	2160.00000	32400.00				
LATERAL , 150 mm SANITARY, LONG								
0016 210-07767	25.000	EACH	1800.00000	45000.00				
LATERAL , 150mm SANITARY, SHORT								
0017 211-07454	11782.000	m3	20.00000	235640.00				
STRUCTURE BACKFILL								
0018 301-07448	1629.000	Mg	25.00000	40725.00				
COMPACTED AGGREGATE, NO. 53, BASE								

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 145
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -26364-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 35-1185040 NIBLOCK EXCAVATING INC	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT	UNIT PRICE
0019 303-07449 COMPACTED AGGREGATE, NO. 73	10.000 Mg		40.00000	400.00	
0020 304-07489 HMA PATCHING, TYPE A	23.000 Mg		120.00000	2760.00	
0021 306-08043 MILLING, TRANSITION	104.000 m2		32.50000	3380.00	
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1115.000 Mg		70.00000	78050.00	
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1860.000 Mg		60.00000	111600.00	
0024 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	5664.000 Mg		55.00000	311520.00	
0025 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2690.000 Mg		55.00000	147950.00	
0026 402-07432 HMA SURFACE, TYPE A	28.000 Mg		70.00000	1960.00	
0027 402-07435 HMA INTERMEDIATE, TYPE A	47.000 Mg		65.00000	3055.00	
0028 406-05520 ASPHALT FOR TACK COAT	13.910 Mg		500.00000	6955.00	
0029 603-06065 FENCE, CHAIN LINK, RESET	22.000 m		95.00000	2090.00	
0030 604-07897 CURB RAMP, CONCRETE, C	23.710 m2		130.00000	3082.30	
0031 604-07900 CURB RAMP, CONCRETE, F	20.550 m2		130.00000	2671.50	
0032 604-07901 CURB RAMP, CONCRETE, G	289.280 m2		130.00000	37606.40	
0033 604-07902 CURB RAMP, CONCRETE, H	50.190 m2		130.00000	6524.70	
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	4750.000 m2		45.50000	216125.00	
0035 605-06120 CURB, CONCRETE	160.000 m		42.85000	6856.00	
0036 605-06140 CURB AND GUTTER, CONCRETE	1720.000 m		41.00000	70520.00	
0037 610-07486 HMA FOR APPROACHES, TYPE A	298.000 Mg		95.00000	28310.00	

DATE : 06/19/07

ROUTE :

CONTRACT ID : R -26364-A
DISTRICT : LAPORTE DISTRICT

				(4) 35-1185040 NIBLOCK EXCAVATING INC		()		()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611-05330				1625.000	m2	63.00000	102375.00			
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm										
0039 611-06497				16.000	EACH	139.00000	2224.00			
MAILBOX ASSEMBLY, SINGLE										
0040 611-06498				6.000	EACH	152.00000	912.00			
MAILBOX ASSEMBLY, DOUBLE										
0041 615-06505				11.000	EACH	605.00000	6655.00			
MONUMENT, B										
0042 616-93019				5.400	m2	350.00000	1890.00			
RIPRAP, GROUTED, 450 mm										
0043 621-01004				2.000	EACH	425.00000	850.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0044 621-06560				2675.000	m2	0.86000	2300.50			
MULCHED SEEDING, U										
0045 621-06567				151.500	kL	4.50000	681.75			
WATER										
0046 621-06575				8394.000	m2	3.42000	28707.48			
SODDING, NURSERY										
0047 715-02187				15.000	EACH	600.00000	9000.00			
WATER VALVE BOX, ADJUST										
0048 715-05024				472.000	m	265.00000	125080.00			
PIPE, TYPE 2, CIRCULAR, 900 mm										
0049 715-05048				2228.500	m	25.00000	55712.50			
PIPE, TYPE 4, CIRCULAR, 150 mm										
0050 715-05053				139.000	m	120.00000	16680.00			
PIPE, UNDERDRAIN OUTLET, 150 mm										
0051 715-05149				367.000	m	125.00000	45875.00			
PIPE, TYPE 2, CIRCULAR, 300 mm										
0052 715-05152				105.000	m	140.00000	14700.00			
PIPE, TYPE 2, CIRCULAR, 450 mm										
0053 715-05154				381.000	m	160.00000	60960.00			
PIPE, TYPE 2, CIRCULAR, 600 mm										
0054 715-05156				428.000	m	220.00000	94160.00			
PIPE, TYPE 2, CIRCULAR, 750 mm										
0055 715-05161				12.000	m	360.00000	4320.00			
PIPE, TYPE 2, CIRCULAR, 1200 mm										
0056 715-05408				310.200	m	115.00000	35673.00			
PIPE, SANITARY SEWER, 200 mm										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -26364-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1185040		()		()	
		NIBLOCK EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057 715-05411	PIPE, SANITARY SEWER, 300 mm	821.200 m	130.00000	106756.00			
0058 715-26779	GRATED BOX END SECTION, I, 2:1, 1200 mm	1.000 EACH	10000.00000	10000.00			
0059 715-98265	WATER MAIN, DUCTILE IRON, 100 mm	25.000 m	130.00000	3250.00			
0060 718-52610	AGGREGATE FOR UNDERDRAINS	503.600 m3	75.00000	37770.00			
0061 718-99153	GEOTEXTILES FOR UNDERDRAIN	8184.300 m2	2.50000	20460.75			
0062 720-01091	MANHOLE, C10, MODIFIED	6.000 EACH	2500.00000	15000.00			
0063 720-01092	MANHOLE, J15, MODIFIED	1.000 EACH	4000.00000	4000.00			
0064 720-03194	MANHOLE, J10 MODIFIED	10.000 EACH	2500.00000	25000.00			
0065 720-04596	MANHOLE, J-10 MODIFIED	1.000 EACH	3500.00000	3500.00			
0066 720-44000	CASTING, ADJUST TO GRADE	2.000 EACH	600.00000	1200.00			
0067 720-45045	INLET, J10	10.000 EACH	2500.00000	25000.00			
0068 720-45250	CATCH BASIN, K10	28.000 EACH	2500.00000	70000.00			
0069 720-45410	MANHOLE, C4	12.000 EACH	3000.00000	36000.00			
0070 720-93411	INLET, C15, MODIFIED	3.000 EACH	3000.00000	9000.00			
0071 720-94612	MANHOLE, K4	1.000 EACH	4500.00000	4500.00			
0072 720-95422	MANHOLE, J4	9.000 EACH	2750.00000	24750.00			
0073 720-96999	FIRE HYDRANT ASSEMBLY	4.000 EACH	4000.00000	16000.00			
0074 720-97008	FIRE HYDRANT ASSEMBLY, RELOCATE	2.000 EACH	1750.00000	3500.00			
0075 732-04837	PLUG, AND PIPE MARKER, 200 mm	8.000 EACH	325.00000	2600.00			
0076 732-96670	WATER MAIN, DUCTILE IRON, 300 mm	333.000 m	500.00000	166500.00			

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -26364-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1185040		()		()	
		NIBLOCK EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0077 801-04308	ROAD CLOSURE SIGN ASSEMBLY	17.000 EACH	450.00000	7650.00			
0078 801-06196	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	19.000 EACH	70.00000	1330.00			
0079 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	145.00000	2465.00			
0080 801-06775	MAINTAINING TRAFFIC	LUMP	6400.00000	6400.00			
0081 801-07119	BARRICADE, III-B	94.000 m	123.00000	11562.00			
0082 801-94295	SIGNAL HEAD, RELOCATE	6.000 EACH	300.00000	1800.00			
0083 802-03896	BOLLARD	5.000 EACH	1680.00000	8400.00			
0084 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	143.800 m	42.64000	6131.63			
0085 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	21.200 m2	150.69000	3194.63			
0086 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.910 m2	161.46000	469.85			
0087 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000 EACH	2300.00000	4600.00			
0088 805-01842	HANDHOLE, SIGNAL	1.000 EACH	710.00000	710.00			
0089 805-02032	PEDESTRIAN SIGNAL HEAD, 305 mm, RELOCAT	5.000 EACH	320.00000	1600.00			
0090 805-02437	CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	2900.00000	2900.00			
0091 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	40.000 m	45.92000	1836.80			
0092 805-78415	SPAN, CATENARY, AND TETHER	3.000 EACH	1700.00000	5100.00			
0093 805-78420	DISCONNECT HANGER	3.000 EACH	360.00000	1080.00			
0094 805-78467	SIGNAL CABLE, 3C 8GA.	22.000 m	6.56000	144.32			

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -26364-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040		()		()	
ITEM DESCRIPTION		NIBLOCK EXCAVATING INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-78480	410.000 m	3.28000	1344.80				
SIGNAL CABLE, 3C 14GA.							
0096 805-78485	628.000 m	4.10000	2574.80				
SIGNAL CABLE, 5C 14GA.							
0097 805-78510	33.000 m	3.94000	130.02				
SIGNAL CABLE, 2C 16GA., SHIELDED							
0098 805-78520	LUMP	1200.00000	1200.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS							
0099 805-78746	87.000 m	45.92000	3995.04				
PREFORMED LOOP DETECTORS							
0100 805-78785	2.000 EACH	560.00000	1120.00				
SIGNAL DETECTOR HOUSING							
0101 805-78925	1.000 EACH	770.00000	770.00				
CONTROLLER CABINET FOUNDATION, P1							
0102 805-81060	2.000 EACH	5300.00000	10600.00				
SIGNAL STRAIN POLE, STEEL, 11.0 m							
0103 805-86930	8.000 EACH	21.00000	168.00				
INSULATING LINK, NOT WATERPROOFED							
0104 805-96188	60.000 m	3.28000	196.80				
WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C							
0105 805-98335	140.000 m	29.52000	4132.80				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0106 807-02191	1.000 EACH	720.00000	720.00				
HANDHOLE, LIGHTING							
0107 807-02193	2.000 EACH	820.00000	1640.00				
LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm							
0108 807-83648	2.000 EACH	1900.00000	3800.00				
LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE							
0109 807-86620	2.000 EACH	600.00000	1200.00				
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT							
0110 807-86805	1.000 EACH	2100.00000	2100.00				
SERVICE POINT, I							
0111 807-86910	2.000 EACH	32.00000	64.00				
CONNECTOR KIT, UNFUSED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -26364-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040		()		()	
ITEM DESCRIPTION		NIBLOCK EXCAVATING INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 807-86915	2.000 EACH	32.00000	64.00				
CONNECTOR KIT, FUSED							
0113 807-86920	3.000 EACH	21.00000	63.00				
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0114 807-87556	40.000 m	3.28000	131.20				
WIRE, THW OR TW, NO. 10 COPPER STRANDED							
0115 808-01153	1400.000 m	0.70000	980.00				
TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm							
0116 808-01154	1400.000 m	0.70000	980.00				
TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm							
0117 808-03179	2.000 EACH	190.00000	380.00				
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)							
0118 808-03439	372.000 m	10.50000	3906.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm							
0119 808-06703	70.000 m	1.50000	105.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0120 808-06712	1622.000 m	0.70000	1135.40				
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0121 808-06714	382.000 m	0.70000	267.40				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0122 808-75035	6.000 m	7.75000	46.50				
LINE, PAINT, SOLID, WHITE, 600 mm							
0123 808-75245	2163.000 m	1.50000	3244.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0124 808-75297	52.000 m	10.50000	546.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0125 808-75320	4.000 EACH	117.00000	468.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0126 807-86935	8.000 EACH	32.00000	256.00				
INSULATING LINK, WATERPROOFED							
SECTION TOTALS		\$	3,395,941.00	\$		\$	
CONTRACT TOTALS		\$	3,395,941.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 150 -1

VENDOR RANKING

CALL ORDER : 150
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : R -27379-B
DISTRICT : 63
CONTRACT TIME : 06/26/08 COMPLETION DATE
RURAL

COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : 3848003
3848003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,429,750.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,456,582.00	101.8767%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27379-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : MADISON

SET-ASIDE :

			(1) 35-1139301 E & B PAVING INC	(2) 35-0918397 RIETH RILEY CONSTRUCTION	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001 105-06845	LUMP		18840.00000	18840.00	28800.00000	28800.00		
CONSTRUCTION ENGINEERING								
0002 105-07038	8.000	MOS	2100.00000	16800.00	3000.00000	24000.00		
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		71000.00000	71000.00	71500.00000	71500.00		
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370	LUMP		65300.00000	65300.00	59467.50000	59467.50		
CLEARING RIGHT OF WAY								
0008 202-01300	1.000	EACH	2150.00000	2150.00	2360.00000	2360.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0009 202-60821	10943.000	m2	1.10000	12037.30	2.00000	21886.00		
SURFACE MILLING, BITUMINOUS								
0010 202-74070	1.000	EACH	990.00000	990.00	1080.00000	1080.00		
OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE								
0011 202-93995	4.000	EACH	250.00000	1000.00	548.00000	2192.00		
SIGNAL POLE FOUNDATION, REMOVE								
0012 203-02000	843.000	m3	110.00000	92730.00	50.00000	42150.00		
EXCAVATION, COMMON								
0013 203-02070	1103.000	m3	10.00000	11030.00	24.00000	26472.00		
BORROW								
0014 205-06933	10.000	EACH	88.61000	886.10	97.00000	970.00		
TEMPORARY DITCH INLET PROTECTION								
0015 205-06936	24.000	Mg	40.00000	960.00	72.00000	1728.00		
TEMPORARY SEDIMENT TRAP								
0016 205-06937	784.300	m	4.29000	3364.65	5.00000	3921.50		
TEMPORARY SILT FENCE								
0017 207-08268	1740.000	m2	27.00000	46980.00	25.00000	43500.00		
SUBGRADE TREATMENT, TYPE IV								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27379-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		()	
		E & B PAVING INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 211-07454	STRUCTURE BACKFILL	301.000 m3	78.00000	23478.00	25.00000	7525.00	
0019 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	700.000 Mg	35.00000	24500.00	43.00000	30100.00	
0020 304-07489	HMA PATCHING, TYPE A	130.000 Mg	100.00000	13000.00	125.00000	16250.00	
0021 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1087.000 Mg	81.00000	88047.00	100.00000	108700.00	
0022 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	2228.000 Mg	58.00000	129224.00	66.00000	147048.00	
0023 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	812.000 Mg	75.00000	60900.00	65.00000	52780.00	
0024 401-08338	QC/QA-HMA, 5, 76, INTERMEDIATE, 0G25.0 mm	295.000 Mg	80.00000	23600.00	79.00000	23305.00	
0025 406-05520	ASPHALT FOR TACK COAT	9.500 Mg	300.00000	2850.00	362.00000	3439.00	
0026 604-06070	SIDEWALK, CONCRETE	464.000 m2	49.05000	22759.20	51.00000	23664.00	
0027 604-07900	CURB RAMP, CONCRETE, F	18.000 m2	152.00000	2736.00	170.00000	3060.00	
0028 604-07902	CURB RAMP, CONCRETE, H	5.300 m2	168.00000	890.40	170.00000	901.00	
0029 605-06120	CURB, CONCRETE	10.000 m	101.00000	1010.00	85.00000	850.00	
0030 605-06140	CURB AND GUTTER, CONCRETE	930.200 m	50.20000	46696.04	45.00000	41859.00	
0031 610-07486	HMA FOR APPROACHES, TYPE A	291.000 Mg	125.00000	36375.00	135.00000	39285.00	
0032 611-95728	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm , HIGH EARLY STRENGTH	1565.000 m2	52.25000	81771.25	72.00000	112680.00	
0033 616-02320	GEOTEXTILES	30.000 m2	5.00000	150.00	12.00000	360.00	
0034 616-06405	RIPRAP, REVETMENT	18.800 Mg	50.00000	940.00	100.00000	1880.00	
0035 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	586.00000	1172.00	642.00000	1284.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 150 -4

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27379-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		()	
		E & B PAVING INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0036 621-06574	SODDING	700.000 m2	5.00000	3500.00	26.00000	18200.00	
0037 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	1147.000 m	19.00000	21793.00	11.00000	12617.00	
0038 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	17.200 m	103.00000	1771.60	300.00000	5160.00	
0039 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	167.500 m	193.00000	32327.50	205.00000	34337.50	
0040 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	71.000 m	123.00000	8733.00	100.00000	7100.00	
0041 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	121.000 m	161.00000	19481.00	215.00000	26015.00	
0042 715-05336	PIPE, TYPE 2, DEFORMED, MIN. AREA 0.59 m2	216.000 m	438.00000	94608.00	414.00000	89424.00	
0043 715-06398	CONCRETE ANCHOR, MIN. AREA 0.59 m2	2.000 EACH	1450.00000	2900.00	2370.00000	4740.00	
0044 715-46000	PIPE END SECTION, 300 mm	1.000 EACH	325.00000	325.00	491.00000	491.00	
0045 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	500.00000	1000.00	584.00000	1168.00	
0046 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	115.000 m	17.40000	2001.00	4.00000	460.00	
0047 718-52610	AGGREGATE FOR UNDERDRAINS	207.000 m3	91.00000	18837.00	45.00000	9315.00	
0048 718-99153	GEOTEXTILES FOR UNDERDRAIN	2918.000 m2	3.00000	8754.00	2.00000	5836.00	
0049 720-02442	PIPE, PLUG EXISTING	1.000 EACH	550.00000	550.00	1530.00000	1530.00	
0050 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	670.00000	2010.00	374.00000	1122.00	
0051 720-44296	CAP INLET	2.000 EACH	425.00000	850.00	1110.00000	2220.00	
0052 720-45030	INLET, E7	2.000 EACH	1350.00000	2700.00	1800.00000	3600.00	
0053 720-45035	INLET, F7	1.000 EACH	1350.00000	1350.00	1860.00000	1860.00	
0054 720-45075	INLET, R13	3.000 EACH	1900.00000	5700.00	2370.00000	7110.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 150 -5

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27379-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		()	
		E & B PAVING INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0055 720-45410	MANHOLE, C4	4.000 EACH	1700.00000	6800.00	2560.00000	10240.00	
0056 720-91050	MANHOLE, K7, MODIFIED	5.000 EACH	4500.00000	22500.00	5080.00000	25400.00	
0057 720-94612	MANHOLE, K4	1.000 EACH	4500.00000	4500.00	5200.00000	5200.00	
0058 720-98174	INLET, B15	10.000 EACH	2300.00000	23000.00	2990.00000	29900.00	
0059 720-98555	INLET, C15	6.000 EACH	2300.00000	13800.00	3060.00000	18360.00	
0060 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	5489.000 m	0.25000	1372.25	0.50000	2744.50	
0061 801-06211	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	23.000 EACH	105.00000	2415.00	134.00000	3082.00	
0062 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	83.000 m	22.00000	1826.00	8.00000	664.00	
0063 801-06640	CONSTRUCTION SIGN, A	15.000 EACH	215.00000	3225.00	247.00000	3705.00	
0064 801-06775	MAINTAINING TRAFFIC	LUMP	77007.05000	77007.05	25000.00000	25000.00	
0065 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	29.500 m	39.00000	1150.50	40.00000	1180.00	
0066 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	112.400 m	38.00000	4271.20	40.00000	4496.00	
0067 802-05706	SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	28.200 m	40.00000	1128.00	40.00000	1128.00	
0068 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	33.900 m2	111.00000	3762.90	120.00000	4068.00	
0069 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1800.00000	7200.00	1970.00000	7880.00	
0070 805-01842	HANDHOLE, SIGNAL	10.000 EACH	900.00000	9000.00	986.00000	9860.00	
0071 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	470.000 m	46.00000	21620.00	50.00000	23500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 150 -6

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27379-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		()	
		E & B PAVING INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072 805-02150	PEDESTRIAN SIGNAL HEAD, 460 mm	2.000 EACH	630.00000	1260.00	690.00000	1380.00	
0073 805-02373	INTERCONNECT CABLE, FIBER OPTIC	250.000 m	9.80000	2450.00	11.00000	2750.00	
0074 805-02440	SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	1083.000 m	0.59000	638.97	1.00000	1083.00	
0075 805-03529	SIGNAL CABLE, 13C 14GA.	36.000 m	9.00000	324.00	10.00000	360.00	
0076 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10000.00000	10000.00	11000.00000	11000.00	
0077 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	1.000 EACH	520.00000	520.00	570.00000	570.00	
0078 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000 EACH	750.00000	5250.00	822.00000	5754.00	
0079 805-78370	PEDESTRIAN PUSH BUTTON	2.000 EACH	86.00000	172.00	94.00000	188.00	
0080 805-78415	SPAN, CATENARY, AND TETHER	1.000 EACH	1560.00000	1560.00	1460.00000	1460.00	
0081 805-78467	SIGNAL CABLE, 3C 8GA.	2.000 m	9.90000	19.80	11.00000	22.00	
0082 805-78480	SIGNAL CABLE, 3C 14GA.	109.000 m	4.69000	511.21	5.00000	545.00	
0083 805-78485	SIGNAL CABLE, 5C 14GA.	150.000 m	6.70000	1005.00	7.00000	1050.00	
0084 805-78490	SIGNAL CABLE, 7C 14GA.	222.000 m	7.00000	1554.00	8.00000	1776.00	
0085 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1059.000 m	4.17000	4416.03	5.00000	5295.00	
0086 805-78785	SIGNAL DETECTOR HOUSING	10.000 EACH	860.00000	8600.00	942.00000	9420.00	
0087 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	750.000 m	21.00000	15750.00	26.00000	19500.00	
0088 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000 EACH	3400.00000	27200.00	3730.00000	29840.00	
0089 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	269.00000	1345.00	295.00000	1475.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27379-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		()	
		E & B PAVING INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0090 808-03439	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	57.000 m	11.90000	678.30	13.00000	741.00	
0091 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1443.000 m	1.20000	1731.60	1.00000	1443.00	
0092 808-06716	LINE, REMOVE	800.000 m	1.75000	1400.00	2.00000	1600.00	
0093 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	30.000 m	1.20000	36.00	1.00000	30.00	
0094 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1562.000 m	1.20000	1874.40	1.00000	1562.00	
0095 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	71.000 m	5.75000	408.25	7.00000	497.00	
0096 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	51.000 m	11.50000	586.50	13.00000	663.00	
0097 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000 EACH	68.00000	1428.00	77.00000	1617.00	
0098 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	91.00000	1092.00	104.00000	1248.00	
SECTION TOTALS			\$	1,429,750.00	\$	1,456,582.00	\$
CONTRACT TOTALS			\$	1,429,750.00	\$	1,456,582.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 158 -1

VENDOR RANKING

CALL ORDER : 158
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : R -27982-C
DISTRICT : 65

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/10/08 COMPLETION DATE
RURAL

PROJECT(S) : 8715001

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 3,689,400.00	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 3,831,066.57	103.8398%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 3,913,000.00	106.0606%

DATE : 06/19/07

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TABULATION OF BIDS

ROUTE : 1

COUNTIES : DEARBORN

CALL ORDER : 158
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27982-C
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

				(1) 35-1357381		(2) 31-1323837		(3) 35-1875662	
				DAVE O`MARA CONTRACTOR		SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT									
0001	105-06845	LUMP		27250.00000	27250.00	35000.00000	35000.00	40000.00000	40000.00
CONSTRUCTION ENGINEERING									
0002	105-07039	22.000	MOS	1200.00000	26400.00	1200.00000	26400.00	1500.00000	33000.00
FIELD OFFICE, B									
0003	105-08520	2.000	EACH	300.00000	600.00	150.00000	300.00	203.00000	406.00
CELLULAR TELEPHONE/RADIO									
0004	105-08521	44.000	MOS	85.00000	3740.00	180.00000	7920.00	116.00000	5104.00
CELLULAR TELEPHONE/RADIO SERVICE									
0005	105-08524	1.000	DOL	1.00000	1.00	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	1.00000	1.00
QUALITY ADJUSTMENTS, HMA									
0007	109-08443	1.000	DOL	1.00000	1.00	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	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0009	110-01001	LUMP		184470.00000	184470.00	61500.00000	61500.00	185000.00000	185000.00
MOBILIZATION AND DEMOBILIZATION									
0010	201-52370	LUMP		73700.00000	73700.00	50000.00000	50000.00	74000.00000	74000.00
CLEARING RIGHT OF WAY									
0011	203-02000	31524.000	m3	14.00000	441336.00	12.75000	401931.00	9.45000	297901.80
EXCAVATION, COMMON									
0012	205-06930	16.800	Mg	39.00000	655.20	60.00000	1008.00	47.40000	796.32
SPLASHPAD, RIPRAP									
0013	205-06931	756.000	Mg	30.00000	22680.00	28.75000	21735.00	34.90000	26384.40
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0014	205-06936	453.000	Mg	30.00000	13590.00	27.00000	12231.00	47.90000	21698.70
TEMPORARY SEDIMENT TRAP									
0015	205-06937	1401.000	m	4.75000	6654.75	4.50000	6304.50	4.60000	6444.60
TEMPORARY SILT FENCE									
0016	205-06938	194.000	m	39.00000	7566.00	31.00000	6014.00	40.40000	7837.60
TEMPORARY SLOPE DRAIN									
0017	207-08263	19186.000	m2	4.85000	93052.10	6.80000	130464.80	6.30000	120871.80
SUBGRADE TREATMENT, TYPE IA									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 158
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27982-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

SET-ASIDE :

			(1) 35-1357381		(2) 31-1323837		(3) 35-1875662	
			DAVE O'MARA CONTRACTOR		SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-07454	STRUCTURE BACKFILL	9268.800 m3	22.00000	203913.60	17.75000	164521.20	24.20000	224304.96
0019 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1581.000 Mg	23.00000	36363.00	28.50000	45058.50	24.80000	39208.80
0020 303-01180	COMPACTED AGGREGATE, NO. 53	4584.000 Mg	23.00000	105432.00	24.00000	110016.00	19.80000	90763.20
0021 303-08210	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	500.000 Mg	23.00000	11500.00	22.40000	11200.00	42.80000	21400.00
0022 304-07494	WIDENING WITH HMA, TYPE C	552.000 Mg	69.00000	38088.00	85.00000	46920.00	75.60000	41731.20
0023 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1524.000 Mg	69.00000	105156.00	105.00000	160020.00	92.70000	141274.80
0024 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	2093.000 Mg	54.00000	113022.00	77.50000	162207.50	68.30000	142951.90
0025 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	5717.000 Mg	49.00000	280133.00	60.50000	345878.50	53.30000	304716.10
0026 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, 0G19.0 mm	2497.000 Mg	59.00000	147323.00	81.00000	202257.00	71.50000	178535.50
0028 402-07435	HMA INTERMEDIATE, TYPE A	400.000 Mg	59.00000	23600.00	104.00000	41600.00	92.10000	36840.00
0029 406-05520	ASPHALT FOR TACK COAT	18.000 Mg	350.00000	6300.00	725.00000	13050.00	642.00000	11556.00
0030 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	11.000 EACH	1925.00000	21175.00	2200.00000	24200.00	1978.00000	21758.00
0031 601-94689	GUARDRAIL END TREATMENT, OS	5.000 EACH	2375.00000	11875.00	2700.00000	13500.00	2639.00000	13195.00
0032 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	914.400 m	49.50000	45262.80	61.50000	56235.60	55.60000	50840.64
0033 607-06370	PAVED SIDE DITCH, H	218.500 m	183.00000	39985.50	226.00000	49381.00	264.00000	57684.00
0034 610-07486	HMA FOR APPROACHES, TYPE A	434.600 Mg	98.00000	42590.80	150.00000	65190.00	133.50000	58019.10
0035 610-08446	PCCP FOR APPROACHES, 150 mm	309.200 m2	49.00000	15150.80	32.00000	9894.40	41.10000	12708.12
0036 611-06497	MAILBOX ASSEMBLY, SINGLE	15.000 EACH	175.00000	2625.00	180.00000	2700.00	126.50000	1897.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 158 -4

TABULATION OF BIDS

CALL ORDER : 158
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27982-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

SET-ASIDE :

			(1) 35-1357381		(2) 31-1323837		(3) 35-1875662	
			DAVE O`MARA CONTRACTOR		SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 615-06490	RIGHT OF WAY MARKER	33.000 EACH	125.00000	4125.00	140.00000	4620.00	126.50000	4174.50
0038 615-06505	MONUMENT, B	13.000 EACH	525.00000	6825.00	650.00000	8450.00	545.50000	7091.50
0039 615-06535	BENCH MARK POST, RESET	1.000 EACH	525.00000	525.00	610.00000	610.00	700.00000	700.00
0040 616-02305	GABIONS	2978.500 m3	145.00000	431882.50	158.00000	470603.00	149.00000	443796.50
0041 616-02320	GEOTEXTILES	4966.000 m2	4.00000	19864.00	1.30000	6455.80	2.60000	12911.60
0042 616-05689	RIPRAP, CLASS 2	215.400 Mg	38.00000	8185.20	38.00000	8185.20	42.90000	9240.66
0043 616-06405	RIPRAP, REVETMENT	1054.000 Mg	30.00000	31620.00	33.75000	35572.50	36.50000	38471.00
0044 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	625.00000	1250.00	600.00000	1200.00	425.00000	850.00
0045 621-02770	EROSION CONTROL BLANKET	16756.000 m2	1.75000	29323.00	1.60000	26809.60	1.95000	32674.20
0046 621-06545	FERTILIZER	13.600 Mg	595.00000	8092.00	550.00000	7480.00	396.50000	5392.40
0047 621-06553	SEED MIXTURE, R	2864.500 kg	6.00000	17187.00	6.60000	18905.70	6.65000	19048.93
0048 621-06565	MULCHING MATERIAL	67.800 Mg	410.00000	27798.00	365.00000	24747.00	363.50000	24645.30
0049 621-06567	WATER	15.100 kL	1.00000	15.10	10.00000	151.00	6.60000	99.66
0050 621-06574	SODDING	2064.400 m2	6.50000	13418.60	3.50000	7225.40	3.85000	7947.94
0051 622-05624	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 900 TO 1200 mm	20.000 EACH	125.00000	2500.00	150.00000	3000.00	126.50000	2530.00
0052 622-05639	PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm	380.000 EACH	35.00000	13300.00	41.00000	15580.00	7.70000	2926.00
0053 622-05643	PLANT, DECIDUOUS TREE, MULTI-STEM, 1200 mm OR UNDER	117.000 EACH	125.00000	14625.00	148.00000	17316.00	110.00000	12870.00
0054 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	40.000 EACH	115.00000	4600.00	138.00000	5520.00	248.00000	9920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 158
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27982-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

SET-ASIDE :

			(1) 35-1357381		(2) 31-1323837		(3) 35-1875662	
			DAVE O`MARA CONTRACTOR		SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 622-52436	SIGN, DO NOT MOW OR SPRAY	7.000 EACH	30.00000	210.00	37.50000	262.50	30.90000	216.30
0056 714-06613	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1800 mm	48.800 m	5900.00000	287920.00	8000.00000	390400.00	7438.00000	362974.40
0057 714-08514	WINGWALL	42.880 m2	1150.00000	49312.00	1550.00000	66464.00	1450.00000	62176.00
0058 714-26714	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2400 mm	4.000 m	4800.00000	19200.00	9100.00000	36400.00	8385.00000	33540.00
0059 714-99346	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	1.200 m	6400.00000	7680.00	5750.00000	6900.00	5994.00000	7192.80
0060 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	53.200 m	210.00000	11172.00	400.00000	21280.00	178.00000	9469.60
0061 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	21.000 m	210.00000	4410.00	192.00000	4032.00	199.50000	4189.50
0062 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	2578.400 m	12.00000	30940.80	9.00000	23205.60	9.65000	24881.56
0063 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	241.600 m	49.00000	11838.40	45.00000	10872.00	54.40000	13143.04
0064 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	59.500 m	120.00000	7140.00	108.00000	6426.00	104.00000	6188.00
0065 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	57.500 m	125.00000	7187.50	180.00000	10350.00	94.00000	5405.00
0066 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	112.100 m	125.00000	14012.50	89.00000	9976.90	95.90000	10750.39
0067 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	21.400 m	190.00000	4066.00	235.00000	5029.00	191.50000	4098.10
0068 715-05173	PIPE, TYPE 3, CIRCULAR, 600 mm	9.700 m	200.00000	1940.00	250.00000	2425.00	139.00000	1348.30
0069 715-26732	GRATED BOX END SECTION, II, 4:1, 900 mm	2.000 EACH	6900.00000	13800.00	6800.00000	13600.00	4700.00000	9400.00
0070 715-46000	PIPE END SECTION, 300 mm	1.000 EACH	475.00000	475.00	205.00000	205.00	250.00000	250.00
0071 715-46005	PIPE END SECTION, 375 mm	21.000 EACH	525.00000	11025.00	245.00000	5145.00	496.00000	10416.00
0072 715-46010	PIPE END SECTION, 450 mm	2.000 EACH	550.00000	1100.00	260.00000	520.00	338.00000	676.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 158 -6

TABULATION OF BIDS

CALL ORDER : 158
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27982-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

SET-ASIDE :

			(1) 35-1357381			(2) 31-1323837			(3) 35-1875662		
			DAVE O`MARA CONTRACTOR		SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0073 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	625.00000	1250.00	520.00000	1040.00	720.00000	1440.00			
0074 715-46040	PIPE END SECTION, 900 mm	3.000 EACH	875.00000	2625.00	880.00000	2640.00	1461.00000	4383.00			
0075 718-06529	OUTLET PROTECTOR, 2	9.000 EACH	500.00000	4500.00	700.00000	6300.00	574.00000	5166.00			
0076 718-06531	OUTLET PROTECTOR, 3	14.000 EACH	475.00000	6650.00	635.00000	8890.00	554.00000	7756.00			
0077 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.40000	2400.00	3.00000	3000.00	3.85000	3850.00			
0078 718-52610	AGGREGATE FOR UNDERDRAINS	582.500 m3	48.00000	27960.00	40.00000	23300.00	45.30000	26387.25			
0079 720-45030	INLET, E7	2.000 EACH	1250.00000	2500.00	835.00000	1670.00	1424.00000	2848.00			
0080 720-45035	INLET, F7	2.000 EACH	1300.00000	2600.00	835.00000	1670.00	1600.00000	3200.00			
0081 720-97218	MANHOLE, D7	1.000 EACH	2725.00000	2725.00	3300.00000	3300.00	2192.61000	2192.61			
0082 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	850.00000	5100.00	450.00000	2700.00	523.00000	3138.00			
0083 801-06625	DETOUR ROUTE MARKER ASSEMBLY	46.000 EACH	250.00000	11500.00	100.00000	4600.00	137.50000	6325.00			
0084 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	350.00000	6300.00	260.00000	4680.00	270.00000	4860.00			
0085 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	100.00000	300.00	80.00000	240.00	66.10000	198.30			
0086 801-06775	MAINTAINING TRAFFIC	LUMP	168933.90000	168933.90	45000.00000	45000.00	112720.00000	112720.00			
0087 801-07119	BARRICADE, III-B	43.200 m	55.00000	2376.00	55.00000	2376.00	90.60000	3913.92			
0088 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	8.000 EACH	7800.00000	62400.00	6000.00000	48000.00	20490.00000	163920.00			
0089 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	69.600 m	40.00000	2784.00	46.00000	3201.60	40.00000	2784.00			
0090 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.210 m2	200.00000	442.00	247.00000	545.87	212.00000	468.52			
0091 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.280 m2	250.00000	2320.00	280.00000	2598.40	236.00000	2190.08			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 158 -7

TABULATION OF BIDS

CALL ORDER : 158
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -27982-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

SET-ASIDE :

			(1) 35-1357381		(2) 31-1323837		(3) 35-1875662	
			DAVE O`MARA CONTRACTOR		SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 802-76235	INSTALL OVERHEAD SIGN	9.000 EACH	3811.00000	34299.00	2000.00000	18000.00	668.50000	6016.50
0093 802-99045	SIGN REMOUNTING	1.000 EACH	70.00000	70.00	200.00000	200.00	253.88000	253.88
0094 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100m	3480.000 m	1.15000	4002.00	1.45000	5046.00	1.50000	5220.00
0095 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2430.000 m	1.15000	2794.50	1.45000	3523.50	1.50000	3645.00
0096 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	47.000 m	17.00000	799.00	18.00000	846.00	21.30000	1001.10
0097 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	19.000 m	17.00000	323.00	18.00000	342.00	21.30000	404.70
0098 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	135.00000	810.00	100.00000	600.00	71.60000	429.60
0099 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	195.00000	1170.00	130.00000	780.00	77.10000	462.60
0100 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	165.000 EACH	30.00000	4950.00	24.00000	3960.00	25.90000	4273.50
0101 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	537.000 m	5.95000	3195.15	3.00000	1611.00	3.10000	1664.70
0102 402-07787	HMA WEDGE AND LEVEL, TYPE D	868.000 Mg	59.00000	51212.00	80.00000	69440.00	70.39000	61098.52
0103 205-06933	TEMPORARY DITCH INLET PROTECTION	5.000 EACH	70.26000	351.30	80.00000	400.00	70.00000	350.00
SECTION TOTALS			\$	3,689,400.00	\$	3,831,066.57	\$	3,913,000.00
CONTRACT TOTALS			\$	3,689,400.00	\$	3,831,066.57	\$	3,913,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 160 -1

VENDOR RANKING

CALL ORDER : 160
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : R -28084-A
DISTRICT : 65
CONTRACT TIME : 11/30/07 COMPLETION DATE
RURAL

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 1934010

SET-ASIDE :

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

1	35-1357381	DAVE O'MARA CONTRACTOR	\$ 537,901.40	100.0000%
2	35-2022494	PACE CONTRACTING LLC	\$ 557,000.00	103.5506%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 638,900.00	118.7764%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 160 -2

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28084-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

			(1) 35-1357381		(2) 35-2022494		(3) 35-2040801	
			DAVE O`MARA CONTRACTOR		PACE CONTRACTING, LLC		GOHMANN ASPHALT & CONSTR., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845	LUMP		8000.00000	8000.00	10000.00000	10000.00	25000.00000	25000.00
CONSTRUCTION ENGINEERING								
0002 105-07039	10.000 MOS		1100.00000	11000.00	1500.00000	15000.00	2200.00000	22000.00
FIELD OFFICE, B								
0003 105-08520	1.000 EACH		325.00000	325.00	1000.00000	1000.00	250.00000	250.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	10.000 MOS		85.00000	850.00	300.00000	3000.00	150.00000	1500.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08524	1.000 DOL		1.00000	1.00	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	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0007 109-08443	1.000 DOL		1.00000	1.00	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	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 110-01001	LUMP		27000.00000	27000.00	14376.40000	14376.40	31594.37000	31594.37
MOBILIZATION AND DEMOBILIZATION								
0010 201-06587	0.300 ACRE		24000.00000	7200.00	10000.00000	3000.00	5000.00000	1500.00
CLEARING AND GRUBBING								
0011 201-52370	LUMP		31000.00000	31000.00	10000.00000	10000.00	41900.00000	41900.00
CLEARING RIGHT OF WAY								
0012 203-02000	5947.000 CYS		9.20000	54712.40	12.00000	71364.00	11.00000	65417.00
EXCAVATION, COMMON								
0013 203-02010	100.000 CYS		120.00000	12000.00	150.00000	15000.00	100.00000	10000.00
EXCAVATION, ROCK								
0014 205-03371	10.000 CYS		24.00000	240.00	100.00000	1000.00	60.00000	600.00
SEDIMENT, REMOVE								
0015 205-06931	366.500 TON		18.00000	6597.00	25.00000	9162.50	30.00000	10995.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06936	96.800 TON		32.00000	3097.60	25.00000	2420.00	40.00000	3872.00
TEMPORARY SEDIMENT TRAP								
0017 205-06937	233.000 LFT		1.50000	349.50	2.00000	466.00	4.00000	932.00
TEMPORARY SILT FENCE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 160 -3

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28084-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

			(1) 35-1357381			(2) 35-2022494			(3) 35-2040801		
			DAVE O`MARA CONTRACTOR		PACE CONTRACTING, LLC				GOHMANN ASPHALT & CONSTR., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 207-08263	SUBGRADE TREATMENT, TYPE IA	2603.000 SYS	11.00000	28633.00	8.00000	20824.00	10.00000	26030.00			
0019 211-02050	B BORROW	56.500 CYS	33.00000	1864.50	50.00000	2825.00	70.00000	3955.00			
0020 211-07454	STRUCTURE BACKFILL	87.400 CYS	32.00000	2796.80	50.00000	4370.00	55.00000	4807.00			
0021 213-08058	FLOWABLE BACKFILL	89.100 CYS	90.00000	8019.00	125.00000	11137.50	120.00000	10692.00			
0022 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1087.000 TON	14.50000	15761.50	18.00000	19566.00	19.00000	20653.00			
0023 303-07449	COMPACTED AGGREGATE, NO. 73	16.800 TON	35.00000	588.00	25.00000	420.00	26.00000	436.80			
0024 304-07492	WIDENING WITH HMA, TYPE A	75.000 TON	110.00000	8250.00	75.00000	5625.00	130.00000	9750.00			
0025 306-08033	MILLING, ASPHALT, 1 IN.	2787.000 SYS	2.20000	6131.40	3.00000	8361.00	8.00000	22296.00			
0026 306-08043	MILLING, TRANSITION	741.000 SYS	2.40000	1778.40	3.00000	2223.00	10.00000	7410.00			
0027 401-06264	PROFILOGRAPH, HMA	LUMP	2600.00000	2600.00	3600.00000	3600.00	3200.00000	3200.00			
0028 402-07434	HMA SURFACE, TYPE C	435.000 TON	85.00000	36975.00	70.00000	30450.00	56.00000	24360.00			
0029 402-07439	HMA INTERMEDIATE, TYPE C	516.000 TON	72.00000	37152.00	65.00000	33540.00	46.00000	23736.00			
0030 402-07442	HMA BASE, TYPE C	1005.000 TON	47.00000	47235.00	60.00000	60300.00	44.00000	44220.00			
0031 406-05520	ASPHALT FOR TACK COAT	3.500 TON	380.00000	1330.00	750.00000	2625.00	260.00000	910.00			
0032 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	4300.00000	4300.00	3000.00000	3000.00	2595.00000	2595.00			
0033 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000 LFT	44.00000	3300.00	60.00000	4500.00	55.20000	4140.00			
0034 610-07486	HMA FOR APPROACHES, TYPE A	209.000 TON	100.00000	20900.00	75.00000	15675.00	75.00000	15675.00			
0035 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	215.00000	215.00	150.00000	150.00	125.00000	125.00			
0036 615-06490	RIGHT OF WAY MARKER	16.000 EACH	210.00000	3360.00	140.00000	2240.00	115.00000	1840.00			
0037 615-06505	MONUMENT, B	3.000 EACH	670.00000	2010.00	560.00000	1680.00	495.00000	1485.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 160 -4

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28084-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

			(1) 35-1357381			(2) 35-2022494			(3) 35-2040801		
			DAVE O'MARA CONTRACTOR		PACE CONTRACTING, LLC		GOHMANN ASPHALT & CONSTR., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 616-02320	GEOTEXTILES	1449.000 SYS	3.20000	4636.80	2.00000	2898.00	5.00000	7245.00			
0039 616-05688	RIPRAP, CLASS 1	13.300 TON	35.00000	465.50	30.00000	399.00	90.00000	1197.00			
0040 616-06405	RIPRAP, REVETMENT	1596.000 TON	17.00000	27132.00	25.00000	39900.00	28.00000	44688.00			
0041 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	320.00000	320.00	400.00000	400.00	300.00000	300.00			
0042 621-06545	FERTILIZER	0.130 TON	630.00000	81.90	700.00000	91.00	600.00000	78.00			
0043 621-06557	SEED MIXTURE, T	100.000 LBS	2.80000	280.00	3.00000	300.00	2.55000	255.00			
0044 621-06559	MULCHED SEEDING, R	4014.000 SYS	0.40000	1605.60	0.40000	1605.60	0.34000	1364.76			
0045 621-06565	MULCHING MATERIAL	2.600 TON	390.00000	1014.00	415.00000	1079.00	375.00000	975.00			
0046 621-06567	WATER	9.000 KGAL	1.10000	9.90	50.00000	450.00	1.00000	9.00			
0047 621-06574	SODDING	555.000 SYS	2.80000	1554.00	5.00000	2775.00	2.45000	1359.75			
0048 621-06575	SODDING, NURSERY	1671.000 SYS	2.80000	4678.80	5.00000	8355.00	2.45000	4093.95			
0049 715-05049	PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000 LFT	17.50000	875.00	30.00000	1500.00	30.00000	1500.00			
0050 715-05129	PIPE, TYPE 1, CIRCULAR, 54 IN.	90.000 LFT	110.00000	9900.00	250.00000	22500.00	185.00000	16650.00			
0051 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	175.000 LFT	33.00000	5775.00	40.00000	7000.00	40.00000	7000.00			
0052 715-06492	CONCRETE ANCHOR, 54 IN.	1.000 EACH	1300.00000	1300.00	2000.00000	2000.00	3500.00000	3500.00			
0053 715-08306	HMA FOR STRUCTURE INSTALLATION, TYPE C	6.800 TON	480.00000	3264.00	200.00000	1360.00	500.00000	3400.00			
0054 715-46005	PIPE END SECTION, 15 IN.	8.000 EACH	240.00000	1920.00	250.00000	2000.00	700.00000	5600.00			
0055 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	960.00000	3840.00	1800.00000	7200.00	1600.00000	6400.00			
0056 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7500.000 LFT	0.90000	6750.00	1.10000	8250.00	1.50000	11250.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 160 -5

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28084-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

			(1) 35-1357381		(2) 35-2022494		(3) 35-2040801	
			DAVE O`MARA CONTRACTOR		PACE CONTRACTING, LLC		GOHMANN ASPHALT & CONSTR., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	130.00000	2340.00	150.00000	2700.00	135.00000	2430.00
0058 801-06775	MAINTAINING TRAFFIC	LUMP	39000.00000	39000.00	35000.00000	35000.00	49700.00000	49700.00
0059 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.500 SFT	28.00000	798.00	20.00000	570.00	17.90000	510.15
0060 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000 SFT	21.00000	189.00	23.00000	207.00	19.90000	179.10
0061 802-76055	SIGN POST, A	102.000 LFT	7.20000	734.40	6.00000	612.00	4.95000	504.90
0062 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2252.000 LFT	0.55000	1238.60	0.50000	1126.00	0.42000	945.84
0063 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2104.000 LFT	0.55000	1157.20	0.50000	1052.00	0.42000	883.68
0064 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	43.000 LFT	6.20000	266.60	12.00000	516.00	9.90000	425.70
0065 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000 EACH	20.00000	500.00	75.00000	1875.00	18.00000	450.00
0066 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000 EACH	110.00000	2750.00	75.00000	1875.00	65.00000	1625.00
0067 801-08507	TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	150.000 LFT	38.00000	5700.00	20.00000	3000.00	70.00000	10500.00
0068 808-06716	LINE, REMOVE	3000.000 LFT	0.55000	1650.00	0.50000	1500.00	1.00000	3000.00
0069 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	5300.00000	10600.00	4000.00000	8000.00	3500.00000	7000.00
SECTION TOTALS			\$	537,901.40	\$	557,000.00	\$	638,900.00
CONTRACT TOTALS			\$	537,901.40	\$	557,000.00	\$	638,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : R -28360-A
DISTRICT : 63
CONTRACT TIME : 05/23/08 COMPLETION DATE
RURAL

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) : 9930029

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,629,885.97	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,745,110.00	104.3813%
3	35-1139301 E & B PAVING INC	\$ 2,915,000.00	110.8413%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 170 -2

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28360-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600
 COUNTIES : HANCOCK

SET-ASIDE :

				(1) 35-1917625	(2) 35-0918397	(3) 35-1139301	
				MILESTONE CONTRACTORS, L.P.	RIETH RILEY CONSTRUCTION	E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP			30000.00000	30000.00	26500.00000	26500.00
CONSTRUCTION ENGINEERING							
0002 105-07039	14.000 MOS			2400.00000	33600.00	2050.00000	28700.00
FIELD OFFICE, B							
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			127000.00000	127000.00	89530.74000	89530.74
MOBILIZATION AND DEMOBILIZATION							
0010 201-52370	LUMP			30000.00000	30000.00	32000.00000	32000.00
CLEARING RIGHT OF WAY							
0011 203-02000	12099.000 CYS			18.00000	217782.00	19.00000	229881.00
EXCAVATION, COMMON							
0012 205-06932	426.000 LFT			26.00000	11076.00	9.00000	3834.00
TEMPORARY CHECK DAM, STRAW BALES							
0013 205-06933	31.000 EACH			55.00000	1705.00	100.00000	3100.00
TEMPORARY DITCH INLET PROTECTION							
0014 205-06937	14075.000 LFT			1.20000	16890.00	1.65000	23223.75
TEMPORARY SILT FENCE							
0015 207-08263	25649.000 SYS			5.25000	134657.25	5.70000	146199.30
SUBGRADE TREATMENT, TYPE IA							
0016 207-08267	5193.000 SYS			9.50000	49333.50	9.60000	49852.80
SUBGRADE TREATMENT, TYPE IIIA							
0017 211-07454	104.300 CYS			20.00000	2086.00	18.00000	1877.40
STRUCTURE BACKFILL							
0018 301-07448	19408.000 TON			20.00000	388160.00	17.75000	344492.00
COMPACTED AGGREGATE, NO. 53, BASE							
0019 304-07491	781.000 TON			65.00000	50765.00	105.00000	82005.00
HMA PATCHING, TYPE C							
0020 306-08033	41420.000 SYS			0.40000	16568.00	0.42000	17396.40
MILLING, ASPHALT, 1 IN.							
0021 401-06264	LUMP			2250.00000	2250.00	4000.00000	4000.00
PROFILOGRAPH, HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28360-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600
 COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-1917625	(2) 35-0918397	(3) 35-1139301	
			MILESTONE CONTRACTORS, L.P.	RIETH RILEY CONSTRUCTION	E & B PAVING INC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 401-07334	5262.000	TON	61.000000	320982.00	63.000000	331506.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm						
0023 401-07403	9457.000	TON	44.000000	416108.00	48.000000	453936.00
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm						
0024 401-07424	10026.000	TON	41.000000	411066.00	46.250000	463702.50
QC/QA-HMA, 3, 64, BASE, 19.0 mm						
0025 406-05520	33.500	TON	290.000000	9715.00	300.000000	10050.00
ASPHALT FOR TACK COAT						
0026 601-01700	1.000	EACH	1800.000000	1800.00	1825.000000	1825.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1						
0027 601-06037	1.000	EACH	1000.000000	1000.00	1025.000000	1025.00
GUARDRAIL END TREATMENT, I						
0028 601-99105	78.000	LFT	40.000000	3120.00	41.000000	3198.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0029 610-07488	992.200	TON	89.000000	88305.80	86.000000	85329.20
HMA FOR APPROACHES, TYPE C						
0030 611-06497	25.000	EACH	130.000000	3250.00	135.000000	3375.00
MAILBOX ASSEMBLY, SINGLE						
0031 611-06498	3.000	EACH	160.000000	480.00	165.000000	495.00
MAILBOX ASSEMBLY, DOUBLE						
0032 615-06490	16.000	EACH	120.000000	1920.00	125.000000	2000.00
RIGHT OF WAY MARKER						
0033 615-06505	17.000	EACH	475.000000	8075.00	480.000000	8160.00
MONUMENT, B						
0034 615-06527	2.000	EACH	375.000000	750.00	385.000000	770.00
MONUMENT, SECTION CORNER						
0035 615-06535	1.000	EACH	1220.000000	1220.00	620.000000	620.00
BENCH MARK POST, RESET						
0036 621-01004	2.000	EACH	525.000000	1050.00	375.000000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0037 621-06545	4.000	TON	600.000000	2400.00	780.000000	3120.00
FERTILIZER						
0038 621-06553	1700.000	LBS	3.200000	5440.00	3.100000	5270.00
SEED MIXTURE, R						
0039 621-06565	20.000	TON	455.000000	9100.00	350.000000	7000.00
MULCHING MATERIAL						
0040 715-05118	18.000	LFT	30.000000	540.00	30.000000	540.00
PIPE, TYPE 1, CIRCULAR, 12 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28360-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600
 COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-1917625	(2) 35-0918397		(3) 35-1139301		
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	9.000 LFT	48.00000	432.00	49.00000	441.00	85.00000	765.00
0042 715-05147	PIPE, TYPE 2, CIRCULAR, 8 IN.	1196.000 LFT	11.00000	13156.00	18.75000	22425.00	27.00000	32292.00
0043 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	816.000 LFT	21.00000	17136.00	25.50000	20808.00	35.00000	28560.00
0044 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	96.000 LFT	21.00000	2016.00	40.00000	3840.00	50.00000	4800.00
0045 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	50.000 LFT	45.00000	2250.00	55.00000	2750.00	90.00000	4500.00
0046 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	7.000 LFT	55.00000	385.00	65.00000	455.00	140.00000	980.00
0047 715-46000	PIPE END SECTION, 12 IN.	13.000 EACH	240.00000	3120.00	305.00000	3965.00	325.00000	4225.00
0048 715-46005	PIPE END SECTION, 15 IN.	10.000 EACH	280.00000	2800.00	355.00000	3550.00	400.00000	4000.00
0049 715-46010	PIPE END SECTION, 18 IN.	2.000 EACH	300.00000	600.00	380.00000	760.00	425.00000	850.00
0050 715-90836	PIPE END SECTION, 8 IN.	3.000 EACH	230.00000	690.00	305.00000	915.00	375.00000	1125.00
0051 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	250.00000	250.00	460.00000	460.00	550.00000	550.00
0052 720-45030	INLET, E7	1.000 EACH	1100.00000	1100.00	1650.00000	1650.00	1400.00000	1400.00
0053 720-45260	PIPE CATCH BASIN, 12 IN.	14.000 EACH	541.00000	7574.00	1060.00000	14840.00	900.00000	12600.00
0054 720-45265	PIPE CATCH BASIN, 15 IN.	2.000 EACH	705.00000	1410.00	1090.00000	2180.00	1000.00000	2000.00
0055 720-45410	MANHOLE, C4	1.000 EACH	1600.00000	1600.00	2600.00000	2600.00	2350.00000	2350.00
0056 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	300.00000	600.00	310.00000	620.00	335.00000	670.00
0057 801-06625	DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	90.00000	720.00	92.00000	736.00	95.00000	760.00
0058 801-06640	CONSTRUCTION SIGN, A	24.000 EACH	170.00000	4080.00	175.00000	4200.00	163.00000	3912.00
0059 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	40.00000	80.00	41.00000	82.00	28.00000	56.00
0060 801-06775	MAINTAINING TRAFFIC	LUMP	56000.00000	56000.00	75000.00000	75000.00	51033.31000	51033.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28360-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600
 COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-1917625		(2) 35-0918397		(3) 35-1139301	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07119	BARRICADE, III-B	48.000 LFT	10.00000	480.00	10.25000	492.00	16.00000	768.00
0062 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	325.000 LFT	12.00000	3900.00	12.35000	4013.75	12.00000	3900.00
0063 802-07057	SIGN, PANEL, WITH LEGEND	17.920 SFT	30.00000	537.60	31.00000	555.52	30.00000	537.60
0064 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	114.370 SFT	24.00000	2744.88	24.75000	2830.66	24.00000	2744.88
0065 802-76095	STRUCTURAL STEEL, BREAKAWAY	210.000 LBS	3.50000	735.00	3.55000	745.50	3.50000	735.00
0066 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	1.000 EACH	1800.00000	1800.00	1850.00000	1850.00	1800.00000	1800.00
0067 805-01842	HANDHOLE, SIGNAL	9.000 EACH	700.00000	6300.00	725.00000	6525.00	700.00000	6300.00
0068 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1694.000 LFT	12.00000	20328.00	12.25000	20751.50	12.00000	20328.00
0069 805-01879	SIGNAL SERVICE, INSTALL	1.000 EACH	650.00000	650.00	675.00000	675.00	650.00000	650.00
0070 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	2040.000 LFT	0.20000	408.00	0.20000	408.00	0.20000	408.00
0071 805-03978	EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION , One Channel Two Directions	2.000 EACH	1000.00000	2000.00	1025.00000	2050.00	1000.00000	2000.00
0072 805-03985	DETECTOR CABLE 3C 20GA.	175.000 LFT	1.50000	262.50	1.55000	271.25	1.50000	262.50
0073 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	12500.00000	12500.00	12600.00000	12600.00	12500.00000	12500.00
0074 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	700.00000	5600.00	725.00000	5800.00	700.00000	5600.00
0075 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1200.00000	4800.00	1225.00000	4900.00	1200.00000	4800.00
0076 805-78420	DISCONNECT HANGER	4.000 EACH	275.00000	1100.00	285.00000	1140.00	275.00000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28360-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600
 COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-1917625	(2) 35-0918397	(3) 35-1139301	
			MILESTONE CONTRACTORS, L.P.	RIETH RILEY CONSTRUCTION	E & B PAVING INC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-78467	30.000	LFT	3.00000	90.00	3.10000	93.00
SIGNAL CABLE, 3C 8GA.						
0078 805-78480	175.000	LFT	1.90000	332.50	1.95000	341.25
SIGNAL CABLE, 3C 14GA.						
0079 805-78485	198.000	LFT	2.00000	396.00	2.05000	405.90
SIGNAL CABLE, 5C 14GA.						
0080 805-78490	243.000	LFT	2.20000	534.60	2.25000	546.75
SIGNAL CABLE, 7C 14GA.						
0081 805-78510	1959.000	LFT	1.90000	3722.10	1.95000	3820.05
SIGNAL CABLE, 2C 16GA., SHIELDED						
0082 805-78785	8.000	EACH	550.00000	4400.00	560.00000	4480.00
SIGNAL DETECTOR HOUSING						
0083 805-78795	620.000	LFT	7.00000	4340.00	7.15000	4433.00
SAW CUT FOR ROADWAY LOOP AND SEALER						
0084 805-78925	1.000	EACH	600.00000	600.00	615.00000	615.00
CONTROLLER CABINET FOUNDATION, P1						
0085 805-81032	1.000	EACH	4200.00000	4200.00	4325.00000	4325.00
SIGNAL STRAIN POLE, STEEL, 30 FT.						
0086 805-92504	1.000	EACH	400.00000	400.00	410.00000	410.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE						
0087 808-06703	31473.000	LFT	0.26000	8182.98	0.27000	8497.71
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0088 808-75240	1657.000	LFT	0.26000	430.82	0.27000	447.39
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0089 808-75245	13344.000	LFT	0.26000	3469.44	0.27000	3602.88
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0090 808-75272	264.000	LFT	7.00000	1848.00	7.25000	1914.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.						
0091 808-75297	218.000	LFT	7.00000	1526.00	7.25000	1580.50
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0092 808-75320	5.000	EACH	100.00000	500.00	101.00000	505.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0093 808-75325	5.000	EACH	150.00000	750.00	152.00000	760.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28360-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 600
 COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-1917625		(2) 35-0918397		(3) 35-1139301	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-75998	269.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER		17.00000	4573.00	15.50000	4169.50	15.00000	4035.00
0095 808-92027	2400.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		0.70000	1680.00	0.71000	1704.00	0.65000	1560.00
0096 801-06203	72660.000 LFT TEMPORARY PAVEMENT MARKING, 4 IN.		0.10000	7266.00	0.10000	7266.00	0.12000	8719.20
0097 801-06216	218.000 LFT TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		4.00000	872.00	3.10000	675.80	3.50000	763.00
0098 801-06207	1300.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		1.10000	1430.00	1.05000	1365.00	1.50000	1950.00
SECTION TOTALS			\$	2,629,885.97	\$	2,745,110.00	\$	2,915,000.00
CONTRACT TOTALS			\$	2,629,885.97	\$	2,745,110.00	\$	2,915,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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VENDOR RANKING

CALL ORDER : 173
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : R -28437-A
DISTRICT : 62
CONTRACT TIME : 10/26/07 COMPLETION DATE
RURAL

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 4335006

SET-ASIDE :

				TOTAL	% OVER
RANK	VENDOR NO./NAME			BID	LOW BID
1	35-1139301	E & B PAVING INC		\$ 290,600.00	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC		\$ 379,459.40	130.5779%
3	35-1374866	PRIMCO, INC.		\$ 437,524.21	150.5589%

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 173
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28437-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5
COUNTIES : HUNTINGTON

SET-ASIDE :

			(1) 35-1139301	(2) 35-1065659	(3) 35-1374866			
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	PRIMCO, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----								
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	LUMP		3445.00000	3445.00	10000.00000	10000.00	9205.20000	9205.20
CONSTRUCTION ENGINEERING								
0002 105-07039	6.000	MOS	1000.00000	6000.00	1800.00000	10800.00	2150.00000	12900.00
FIELD OFFICE, B								
0003 109-08443	1.000	DOL	1.00000	1.00	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	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001	LUMP		4000.00000	4000.00	18700.00000	18700.00	21876.21000	21876.21
MOBILIZATION AND DEMOBILIZATION								
0006 201-52370	LUMP		4300.00000	4300.00	5600.00000	5600.00	6562.86000	6562.86
CLEARING RIGHT OF WAY								
0007 202-02286	1.000	EACH	6000.00000	6000.00	15000.00000	15000.00	30887.69000	30887.69
PRESENT STRUCTURE, REMOVE								
0008 203-02000	500.000	CYS	12.18000	6090.00	25.00000	12500.00	19.45000	9725.00
EXCAVATION, COMMON								
0009 203-02070	80.000	CYS	5.00000	400.00	25.00000	2000.00	29.15000	2332.00
BORROW								
0010 205-06932	270.000	LFT	1.00000	270.00	9.30000	2511.00	9.30000	2511.00
TEMPORARY CHECK DAM, STRAW BALES								
0011 205-06937	190.000	LFT	1.00000	190.00	2.78000	528.20	2.78000	528.20
TEMPORARY SILT FENCE								
0012 206-51220	470.000	CYS	15.01000	7054.70	20.00000	9400.00	61.50000	28905.00
EXCAVATION, WET								
0013 206-51225	330.000	CYS	12.08000	3986.40	20.00000	6600.00	22.00000	7260.00
EXCAVATION, DRY								
0014 207-08265	1320.000	SYS	4.00000	5280.00	7.00000	9240.00	17.00000	22440.00
SUBGRADE TREATMENT, TYPE IIA								
0015 211-07454	296.000	CYS	25.65000	7592.40	30.00000	8880.00	28.50000	8436.00
STRUCTURE BACKFILL								
0016 213-08058	483.000	CYS	55.00000	26565.00	65.00000	31395.00	64.45000	31129.35
FLOWABLE BACKFILL								
0017 301-07448	616.000	TON	10.00000	6160.00	14.50000	8932.00	12.00000	7392.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 304-07493	112.000	TON	50.00000	5600.00	70.00000	7840.00	50.00000	5600.00
WIDENING WITH HMA, TYPE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 173 -3

TABULATION OF BIDS

CALL ORDER : 173
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28437-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5
 COUNTIES : HUNTINGTON

SET-ASIDE :

				(1) 35-1139301		(2) 35-1065659		(3) 35-1374866			
				E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		PRIMCO, INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
-----				-----		-----		-----		-----	
0019 306-08034		513.000	SYS	3.50000	1795.50	4.00000	2052.00	3.50000	1795.50		
MILLING, ASPHALT, 1 1/2 IN.											
0020 306-08043		140.000	SYS	30.00000	4200.00	3.00000	420.00	20.00000	2800.00		
MILLING, TRANSITION											
0021 402-07433		154.000	TON	53.00000	8162.00	55.00000	8470.00	53.00000	8162.00		
HMA SURFACE, TYPE B											
0022 402-07438		121.000	TON	46.00000	5566.00	51.00000	6171.00	46.00000	5566.00		
HMA INTERMEDIATE, TYPE B											
0023 402-07441		222.000	TON	90.00000	19980.00	47.00000	10434.00	80.00000	17760.00		
HMA BASE, TYPE B											
0024 406-05520		1.000	TON	280.00000	280.00	600.00000	600.00	280.00000	280.00		
ASPHALT FOR TACK COAT											
0025 601-06854		2.000	EACH	2680.00000	5360.00	2680.00000	5360.00	2680.00000	5360.00		
GUARDRAIL, W-BEAM, NESTED											
0026 601-94689		4.000	EACH	2350.00000	9400.00	2350.00000	9400.00	2350.00000	9400.00		
GUARDRAIL END TREATMENT, OS											
0027 601-99105		187.500	LFT	16.50000	3093.75	16.50000	3093.75	16.50000	3093.75		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING											
0028 615-06490		10.000	EACH	125.00000	1250.00	125.00000	1250.00	125.00000	1250.00		
RIGHT OF WAY MARKER											
0029 615-06505		3.000	EACH	100.00000	300.00	625.00000	1875.00	625.00000	1875.00		
MONUMENT, B											
0030 616-02320		420.000	SYS	1.50000	630.00	1.50000	630.00	2.85000	1197.00		
GEOTEXTILES											
0031 616-06405		240.000	TON	22.75000	5460.00	35.00000	8400.00	28.50000	6840.00		
RIPRAP, REVETMENT											
0032 621-01004		1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING											
0033 621-06559		1675.000	SYS	0.85000	1423.75	0.85000	1423.75	0.85000	1423.75		
MULCHED SEEDING, R											
0034 621-06574		700.000	SYS	5.95000	4165.00	5.95000	4165.00	5.95000	4165.00		
SODDING											
0035 714-09185		56.000	LFT	1655.15000	92688.40	1800.00000	100800.00	1650.00000	92400.00		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 18 FT. X 10 FT.											
0036 715-03475		1.000	EACH	486.87000	486.87	500.00000	500.00	355.00000	355.00		
SAFETY METAL END SECTION, 4:1, 15 IN.											
0037 715-05119		64.000	LFT	46.83000	2997.12	35.00000	2240.00	34.00000	2176.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 173 -4

TABULATION OF BIDS

CALL ORDER : 173
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28437-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 5
 COUNTIES : HUNTINGTON

SET-ASIDE :

			(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1374866 PRIMCO, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	493.48000	493.48	410.00000	410.00	185.00000	185.00
0039 723-06660 WINGWALL	97.000	SYS	248.48000	24102.56	325.00000	31525.00	410.00000	39770.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	50.00000	300.00	165.00000	990.00	156.00000	936.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	60.00000	1440.00	60.00000	1440.00	58.00000	1392.00
0042 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	30.00000	840.00	87.00000	2436.00	85.00000	2380.00
0043 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	33.50000	67.00	33.50000	67.00	33.00000	66.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	655.53000	655.53	12807.00000	12807.00	16488.00000	16488.00
0045 801-07118 BARRICADE, III-A	72.000	LFT	3.85000	277.20	3.85000	277.20	3.85000	277.20
0046 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	95.00000	95.00	95.00000	95.00	95.00000	95.00
0047 802-76055 SIGN POST, A	26.000	LFT	6.55000	170.30	6.55000	170.30	6.55000	170.30
0048 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	95.00000	95.00	95.00000	95.00	95.00000	95.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	942.000	LFT	0.85000	800.70	0.85000	800.70	0.85000	800.70
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	110.000	LFT	0.85000	93.50	0.85000	93.50	0.85000	93.50
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	12.64000	75.84	20.00000	120.00	44.00000	264.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	95.00000	570.00	95.00000	570.00	95.00000	570.00
SECTION TOTALS			\$	290,600.00	\$	379,459.40	\$	437,524.21
CONTRACT TOTALS			\$	290,600.00	\$	379,459.40	\$	437,524.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 180 -1

VENDOR RANKING

CALL ORDER : 180
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : R -28747-B
DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/01/08 COMPLETION DATE
URBAN

PROJECT(S) : H465003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 3,871,628.90	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,184,068.92	108.0700%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28747-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

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	
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION									
0001 105-06845				LUMP	32000.00000	32000.00	75000.00000	75000.00	
CONSTRUCTION ENGINEERING									
0002 105-07039				13.000 MOS	3000.00000	39000.00	3000.00000	39000.00	
FIELD OFFICE, B									
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	193000.00000	193000.00	205000.00000	205000.00	
MOBILIZATION AND DEMOBILIZATION									
0007 201-52370				LUMP	65000.00000	65000.00	110000.00000	110000.00	
CLEARING RIGHT OF WAY									
0008 202-02240				11660.000 m2	12.00000	139920.00	17.50000	204050.00	
PAVEMENT REMOVAL									
0009 202-02255				7.000 EACH	400.00000	2800.00	375.00000	2625.00	
TREE, 460 mm, REMOVE									
0010 202-02260				5.000 EACH	550.00000	2750.00	600.00000	3000.00	
TREE, 760 mm, REMOVE									
0011 202-02271				14.000 EACH	500.00000	7000.00	315.00000	4410.00	
HEADWALL, REMOVE									
0012 202-02278				222.000 m	20.00000	4440.00	25.00000	5550.00	
CURB, CONCRETE, REMOVE									
0013 202-02771				7.000 EACH	300.00000	2100.00	2000.00000	14000.00	
CONCRETE APRON, REMOVE									
0014 202-02928				4.000 EACH	202.00000	808.00	202.00000	808.00	
CATCH BASIN, REMOVE									
0015 202-05545				66.000 m3	67.50000	4455.00	68.00000	4488.00	
REGULATED MATERIALS, DISPOSE, C									
0016 202-05550				66.000 m3	36.00000	2376.00	36.00000	2376.00	
REGULATED MATERIALS, REMOVE, C									
0017 202-05555				66.000 m3	41.50000	2739.00	42.00000	2772.00	
REGULATED MATERIALS, TRANSPORT, C									
0018 202-08429				23000.000 L	0.07000	1610.00	0.10000	2300.00	
REGULATED MATERIALS, DISPOSE, B									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28747-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

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
0019 202-08430	REGULATED MATERIALS, REMOVE, B	23000.000 L	0.14000	3220.00	0.15000	3450.00	
0020 202-08431	REGULATED MATERIALS, TRANSPORT, B	23000.000 L	0.07000	1610.00	0.10000	2300.00	
0021 202-52710	SIDEWALK, CONCRETE, REMOVE	455.000 m2	8.00000	3640.00	18.75000	8531.25	
0022 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1200.00000	1200.00	1200.00000	1200.00	
0023 202-91385	INLET, REMOVE	4.000 EACH	202.00000	808.00	202.00000	808.00	
0024 202-91840	FENCE, CHAIN LINK, REMOVE	31.000 m	43.00000	1333.00	43.00000	1333.00	
0025 202-92222	TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	10.000 EACH	225.00000	2250.00	300.00000	3000.00	
0026 202-93047	MANHOLE, REMOVE	2.000 EACH	330.00000	660.00	330.00000	660.00	
0027 202-96133	PIPE, REMOVE	697.000 m	34.00000	23698.00	34.00000	23698.00	
0028 202-98488	PIPE END SECTION, REMOVE	5.000 EACH	177.00000	885.00	177.00000	885.00	
0029 202-99626	FOUNDATION FOR SIGNING, REMOVE	6.000 EACH	400.00000	2400.00	1000.00000	6000.00	
0030 203-02000	EXCAVATION, COMMON	6880.000 m3	25.00000	172000.00	34.00000	233920.00	
0031 205-03371	SEDIMENT REMOVE	200.000 m3	45.00000	9000.00	75.00000	15000.00	
0032 205-06932	TEMPORARY CHECK DAM, STRAW BALES	242.000 m	31.70000	7671.40	30.85000	7465.70	
0033 205-06933	TEMPORARY DITCH INLET PROTECTION	6.000 EACH	125.00000	750.00	125.00000	750.00	
0034 205-06936	TEMPORARY SEDIMENT TRAP	308.000 Mg	50.00000	15400.00	55.55000	17109.40	
0035 205-06937	TEMPORARY SILT FENCE	648.000 m	5.50000	3564.00	5.35000	3466.80	
0036 207-08268	SUBGRADE TREATMENT, TYPE IV	2545.000 m2	22.00000	55990.00	35.00000	89075.00	
0037 210-05831	MONITORING SYSTEM	4.000 EACH	750.00000	3000.00	1300.00000	5200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 180 -4

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28747-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

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
0038 211-07454	STRUCTURE BACKFILL	12075.000 m3	15.40000	185955.00	15.40000	185955.00	
0039 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1041.000 Mg	35.00000	36435.00	48.00000	49968.00	
0040 306-08043	MILLING, TRANSITION	327.000 m2	15.00000	4905.00	11.00000	3597.00	
0041 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1522.000 Mg	85.00000	129370.00	85.00000	129370.00	
0042 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2224.000 Mg	75.00000	166800.00	65.00000	144560.00	
0043 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	6704.000 Mg	70.00000	469280.00	62.00000	415648.00	
0044 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4259.000 Mg	70.00000	298130.00	70.00000	298130.00	
0045 402-07453	HMA FOR TEMPORARY PAVEMENT	3637.000 Mg	75.00000	272775.00	62.00000	225494.00	
0046 406-05521	ASPHALT FOR TACK COAT	62361.000 m2	0.25000	15590.25	0.20000	12472.20	
0047 603-01159	FENCE, CHAIN LINK, 1067 mm	31.000 m	122.00000	3782.00	122.00000	3782.00	
0048 604-07900	CURB RAMP, CONCRETE, F	30.000 m2	175.00000	5250.00	250.00000	7500.00	
0049 604-07901	CURB RAMP, CONCRETE, G	60.000 m2	175.00000	10500.00	250.00000	15000.00	
0050 604-91531	SIDEWALK, CONCRETE, 100 mm	1554.000 m2	55.00000	85470.00	55.00000	85470.00	
0051 605-06140	CURB AND GUTTER, CONCRETE	1428.000 m	75.00000	107100.00	60.00000	85680.00	
0052 610-05330	PCCP FOR APPROACHES	2502.000 m2	70.00000	175140.00	85.00000	212670.00	
0053 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	225.00000	225.00	225.00000	225.00	
0054 615-06505	MONUMENT, B	4.000 EACH	800.00000	3200.00	800.00000	3200.00	
0055 616-02320	GEOTEXTILES	60.000 m2	2.00000	120.00	2.05000	123.00	
0056 616-06405	RIPRAP, REVETMENT	37.000 Mg	86.80000	3211.60	95.00000	3515.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 180 -5

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28747-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

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
0057 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	575.00000	575.00	550.00000	550.00	
0058 621-06545	FERTILIZER	0.580 Mg	1242.00000	720.36	1200.00000	696.00	
0059 621-06557	SEED MIXTURE, T	41.000 kg	13.60000	557.60	13.40000	549.40	
0060 621-06560	MULCHED SEEDING, U	3900.000 m2	0.80000	3120.00	0.78000	3042.00	
0061 621-06565	MULCHING MATERIAL	1.380 Mg	945.00000	1304.10	930.00000	1283.40	
0062 621-06570	TOP SOIL	443.000 m3	60.00000	26580.00	45.00000	19935.00	
0063 621-06575	SODDING, NURSERY	4360.000 m2	3.94000	17178.40	3.85000	16786.00	
0064 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	1927.000 m	32.30000	62242.10	29.01000	55902.27	
0065 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	662.000 m	173.00000	114526.00	173.00000	114526.00	
0066 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	316.000 m	181.00000	57196.00	181.00000	57196.00	
0067 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	113.000 m	193.00000	21809.00	193.00000	21809.00	
0068 715-05153	PIPE, TYPE 2, CIRCULAR, 525 mm	97.000 m	344.00000	33368.00	344.00000	33368.00	
0069 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	116.000 m	353.00000	40948.00	353.00000	40948.00	
0070 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	265.000 m	306.00000	81090.00	306.00000	81090.00	
0071 715-05159	PIPE, TYPE 2, CIRCULAR, 1050 mm	125.000 m	446.00000	55750.00	446.00000	55750.00	
0072 715-05161	PIPE, TYPE 2, CIRCULAR, 1200 mm	157.000 m	475.00000	74575.00	475.00000	74575.00	
0073 715-05177	PIPE, TYPE 3, CIRCULAR, 900 mm	83.000 m	409.00000	33947.00	409.00000	33947.00	
0074 715-26735	GRATED BOX END SECTION, II, 4:1, 1200 m	1.000 EACH	11000.00000	11000.00	11000.00000	11000.00	
0075 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	4.92000	4920.00	2.40000	2400.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 180 -6

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28747-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

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
0076 718-52610	AGGREGATE FOR UNDERDRAINS	315.000 m3	52.70000	16600.50	69.50000	21892.50	
0077 718-99153	GEOTEXTILES FOR UNDERDRAIN	5455.000 m2	0.70000	3818.50	2.00000	10910.00	
0078 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	420.00000	1260.00	420.00000	1260.00	
0079 720-45025	INLET, D6	5.000 EACH	2040.00000	10200.00	2040.00000	10200.00	
0080 720-45205	CATCH BASIN, A2	1.000 EACH	2190.00000	2190.00	2190.00000	2190.00	
0081 720-45230	CATCH BASIN, D6	3.000 EACH	2140.00000	6420.00	2140.00000	6420.00	
0082 720-45235	CATCH BASIN, E7	7.000 EACH	1850.00000	12950.00	1850.00000	12950.00	
0083 720-45410	MANHOLE, C4	15.000 EACH	1800.00000	27000.00	1800.00000	27000.00	
0084 720-45415	MANHOLE, D4	8.000 EACH	3150.00000	25200.00	3150.00000	25200.00	
0085 720-93501	MANHOLE, L4	2.000 EACH	5820.00000	11640.00	5820.00000	11640.00	
0086 720-98555	INLET, C15	25.000 EACH	2620.00000	65500.00	3000.00000	75000.00	
0087 720-99416	CATCH BASIN, B15	18.000 EACH	2980.00000	53640.00	2980.00000	53640.00	
0088 801-03290	CONSTRUCTION SIGN, C	36.000 EACH	140.00000	5040.00	186.00000	6696.00	
0089 801-03291	CONSTRUCTION SIGN, D	2.000 EACH	65.00000	130.00	138.00000	276.00	
0090 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	8000.000 m	0.60000	4800.00	0.49000	3920.00	
0091 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4000.000 m	3.10000	12400.00	3.17000	12680.00	
0092 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	86.000 m	5.00000	430.00	11.72000	1007.92	
0093 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	140.00000	2800.00	158.00000	3160.00	
0094 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	40.00000	160.00	54.00000	216.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 180 -7

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28747-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

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
0095 801-06775	MAINTAINING TRAFFIC	LUMP	60000.00000	60000.00	167000.00000	167000.00	
0096 801-07119	BARRICADE, III-B	150.000 m	32.00000	4800.00	32.17000	4825.50	
0097 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	11.000 EACH	50.00000	550.00	50.00000	550.00	
0098 802-76020	SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	1.900 m2	161.46000	306.77	161.46000	306.77	
0099 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.700 m2	161.46000	1081.78	161.46000	1081.78	
0100 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.400 m2	161.46000	1033.34	161.46000	1033.34	
0101 802-76055	SIGN POST, A	90.000 m	39.36000	3542.40	39.36000	3542.40	
0102 802-76065	SIGN POST, B	22.000 m	45.92000	1010.24	45.92000	1010.24	
0103 802-90623	SIGN BRACKET FOR STREET NAME	8.000 EACH	50.00000	400.00	50.00000	400.00	
0104 802-93494	POST, ROUND, GALVANIZED	36.000 m	39.36000	1416.96	39.36000	1416.96	
0105 802-97812	STREET NAME IDENTIFICATION SIGN	8.000 EACH	60.00000	480.00	60.00000	480.00	
0106 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	
0107 805-01828	TRAFFIC SIGNAL HEAD, REALIGN	8.000 EACH	150.00000	1200.00	150.00000	1200.00	
0108 805-01842	HANDHOLE, SIGNAL	7.000 EACH	650.00000	4550.00	650.00000	4550.00	
0109 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	170.000 m	39.36000	6691.20	39.36000	6691.20	
0110 805-01879	SIGNAL SERVICE, INSTALL	1.000 EACH	500.00000	500.00	500.00000	500.00	
0111 805-02151	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	8.000 EACH	475.00000	3800.00	475.00000	3800.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 180 -8

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28747-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

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	UNIT PRICE	AMOUNT
0112 805-78100	1.000 EACH CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE		9300.00000	9300.00	9300.00000	9300.00				
0113 805-78205	6.000 EACH TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN		610.00000	3660.00	610.00000	3660.00				
0114 805-78230	6.000 EACH TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW		1000.00000	6000.00	1000.00000	6000.00				
0115 805-78370	8.000 EACH PEDESTRIAN PUSH BUTTON		110.00000	880.00	110.00000	880.00				
0116 805-78415	4.000 EACH SPAN, CATENARY, AND TETHER		1400.00000	5600.00	1400.00000	5600.00				
0117 805-78420	4.000 EACH DISCONNECT HANGER		360.00000	1440.00	360.00000	1440.00				
0118 805-78467	25.000 m SIGNAL CABLE, 3C 8GA.		6.56000	164.00	6.56000	164.00				
0119 805-78470	1267.000 m SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.		1.12000	1419.04	1.12000	1419.04				
0120 805-78480	250.000 m SIGNAL CABLE, 3C 14GA.		3.28000	820.00	3.28000	820.00				
0121 805-78485	112.000 m SIGNAL CABLE, 5C 14GA.		3.28000	367.36	3.28000	367.36				
0122 805-78490	513.000 m SIGNAL CABLE, 7C 14GA.		4.92000	2523.96	4.92000	2523.96				
0123 805-78510	400.000 m SIGNAL CABLE, 2C 16GA., SHIELDED		2.30000	920.00	2.30000	920.00				
0124 805-78785	10.000 EACH SIGNAL DETECTOR HOUSING		650.00000	6500.00	650.00000	6500.00				
0125 805-78795	414.000 m SAW CUT FOR ROADWAY LOOP AND SEALER		29.52000	12221.28	29.52000	12221.28				
0126 805-78925	1.000 EACH CONTROLLER CABINET FOUNDATION, P1		760.00000	760.00	760.00000	760.00				
0127 805-81060	4.000 EACH SIGNAL STRAIN POLE, STEEL, 11.0 m		4600.00000	18400.00	4600.00000	18400.00				
0128 805-92504	5.000 EACH LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE		245.00000	1225.00	245.00000	1225.00				
0129 805-97042	1.000 EACH SIGNAL POLE, WOOD, 5, 10.7 m		800.00000	800.00	800.00000	800.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28747-B
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685		(2) 35-0918397		()	
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 808-06703	808.000 m	1.30000	1050.40	1.22000	985.76		
LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0131 808-06716	100.000 m	3.00000	300.00	1.71000	171.00		
LINE, REMOVE							
0132 808-75065	2.000 EACH	160.00000	320.00	300.00000	600.00		
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, WORD, SCHOOL							
0133 808-75240	657.000 m	1.30000	854.10	1.22000	801.54		
LINE, THERMOPLASTIC, BROKEN, YELLOW,							
100mm							
0134 808-75245	2020.000 m	1.30000	2626.00	1.22000	2464.40		
LINE, THERMOPLASTIC, SOLID, YELLOW,							
100mm							
0135 808-75297	71.000 m	13.90000	986.90	14.05000	997.55		
TRANSVERSE MARKINGS, THERMOPLASTIC,							
STOP LINE, 600 mm							
0136 808-75300	182.000 m	3.48000	633.36	3.50000	637.00		
TRANSVERSE MARKINGS, THERMOPLASTIC,							
CROSSWALK LINE, 150 mm							
0137 808-75320	34.000 EACH	87.00000	2958.00	65.00000	2210.00		
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, LANE INDICATION ARROW							
0138 808-75325	32.000 EACH	126.00000	4032.00	94.00000	3008.00		
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, WORD (ONLY)							
SECTION TOTALS		\$	3,871,628.90	\$	4,184,068.92	\$	
CONTRACT TOTALS		\$	3,871,628.90	\$	4,184,068.92	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 220 -1

VENDOR RANKING

CALL ORDER : 220
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28986-B
DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/01/08 COMPLETION DATE
URBAN

PROJECT(S) : 0196046
0600546
0196046
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,548,781.80	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,604,082.22	103.5706%

DATE : 06/19/07

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28986-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
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		15000.00000	15000.00	74000.00000	74000.00		
CONSTRUCTION ENGINEERING								
0002 105-07039	11.000 MOS		2750.00000	30250.00	4500.00000	49500.00		
FIELD OFFICE, B								
0003 105-08520	2.000 EACH		300.00000	600.00	134.19000	268.38		
CELLULAR TELEPHONE/RADIO								
0004 105-08521	22.000 MOS		200.00000	4400.00	268.38000	5904.36		
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		77000.00000	77000.00	80051.00000	80051.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370	LUMP		30000.00000	30000.00	72000.00000	72000.00		
CLEARING RIGHT OF WAY								
0011 202-01300	1.000 EACH		5000.00000	5000.00	1400.00000	1400.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0012 202-02240	2756.000 m2		20.00000	55120.00	17.27000	47596.12		
PAVEMENT REMOVAL								
0013 202-02273	42.000 m2		40.00000	1680.00	25.33000	1063.86		
CENTER CURB, CONCRETE, REMOVE								
0014 202-02274	346.000 m		40.00000	13840.00	31.66000	10954.36		
CURB, CONCRETE, INTEGRAL, REMOVE								
0015 202-52710	837.000 m2		15.00000	12555.00	15.76000	13191.12		
SIDEWALK, CONCRETE, REMOVE								
0016 202-91385	8.000 EACH		400.00000	3200.00	250.00000	2000.00		
INLET, REMOVE								
0017 202-94793	80.000 m		70.00000	5600.00	88.88000	7110.40		
BARRIER, MEDIAN, CONCRETE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28986-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
 COUNTIES : LAKE

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
0018 202-96133	PIPE, REMOVE	87.000 m	20.00000	1740.00	40.00000	3480.00	
0019 203-02000	EXCAVATION, COMMON	2266.000 m3	38.00000	86108.00	23.55000	53364.30	
0020 205-06937	TEMPORARY SILT FENCE	212.000 m	5.70000	1208.40	5.70000	1208.40	
0021 207-08268	SUBGRADE TREATMENT, TYPE IV	4682.000 m2	25.00000	117050.00	28.95000	135543.90	
0022 210-05815	LIGHTING , CONTROL CABINET FOUNDATION	1.000 EACH	550.00000	550.00	660.00000	660.00	
0023 211-07454	STRUCTURE BACKFILL	160.000 m3	0.10000	16.00	5.00000	800.00	
0024 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	67.000 Mg	50.00000	3350.00	63.93000	4283.31	
0025 306-08034	MILLING, ASPHALT, 38 mm	1077.000 m2	15.00000	16155.00	3.27000	3521.79	
0026 306-08037	MILLING, ASPHALT, 75 mm	52.000 m2	25.00000	1300.00	3.66000	190.32	
0027 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	478.000 Mg	100.00000	47800.00	97.35000	46533.30	
0028 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	619.000 Mg	90.00000	55710.00	77.00000	47663.00	
0029 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	2468.000 Mg	80.00000	197440.00	59.50000	146846.00	
0030 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, 0G19.0 mm	569.000 Mg	90.00000	51210.00	78.62000	44734.78	
0031 406-05520	ASPHALT FOR TACK COAT	4.800 Mg	1700.00000	8160.00	450.23000	2161.10	
0032 601-06224	IMPACT ATTENUATOR, CR, W1, TL-2	1.000 EACH	41800.00000	41800.00	37900.00000	37900.00	
0033 602-06729	BARRIER DELINEATOR	14.000 EACH	20.00000	280.00	10.00000	140.00	
0034 602-08605	CONCRETE BARRIER, 840 mm	77.000 m	500.00000	38500.00	273.21000	21037.17	
0035 604-07896	CURB RAMP, CONCRETE, B , (MODIFIED)	40.000 m2	250.00000	10000.00	190.82000	7632.80	
0036 604-07902	CURB RAMP, CONCRETE, H	5.300 m2	250.00000	1325.00	234.24000	1241.47	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28986-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
 COUNTIES : LAKE

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
0037 604-91531	SIDEWALK, CONCRETE, 100 mm	500.000 m2	70.00000	35000.00	47.07000	23535.00	
0038 605-06140	CURB AND GUTTER, CONCRETE	450.000 m	100.00000	45000.00	56.81000	25564.50	
0039 605-96305	CURB AND GUTTER, CONCRETE, DEPRESSED	87.000 m	100.00000	8700.00	108.70000	9456.90	
0040 610-08446	PCCP FOR APPROACHES, 150 mm	187.000 m2	85.00000	15895.00	75.27000	14075.49	
0041 621-06567	WATER	3.600 kL	75.00000	270.00	75.00000	270.00	
0042 621-06575	SODDING, NURSERY	200.000 m2	20.35000	4070.00	20.35000	4070.00	
0043 702-44240	CONCRETE, A, STRUCTURES	1.500 m3	900.00000	1350.00	3664.22000	5496.33	
0044 709-51821	SURFACE SEAL	LUMP	1320.00000	1320.00	150.00000	150.00	
0045 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	336.000 m	17.00000	5712.00	22.85000	7677.60	
0046 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	28.000 m	120.00000	3360.00	27.59000	772.52	
0047 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	140.000 m	145.00000	20300.00	150.00000	21000.00	
0048 718-52610	AGGREGATE FOR UNDERDRAINS	76.000 m3	100.00000	7600.00	85.81000	6521.56	
0049 718-99153	GEOTEXTILES FOR UNDERDRAIN	306.000 m2	1.30000	397.80	2.78000	850.68	
0050 720-44000	CASTING, ADJUST TO GRADE	20.000 EACH	350.00000	7000.00	486.84000	9736.80	
0051 720-45045	INLET, J10	3.000 EACH	2200.00000	6600.00	2245.00000	6735.00	
0052 720-98174	INLET, B15	4.000 EACH	2700.00000	10800.00	2755.00000	11020.00	
0053 720-98555	INLET, C15	2.000 EACH	2700.00000	5400.00	2785.00000	5570.00	
0054 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	304.50000	1218.00	304.50000	1218.00	
0055 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4312.000 m	3.27000	14100.24	3.27000	14100.24	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 220 -5

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28986-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
 COUNTIES : LAKE

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
0056 801-06211	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000 EACH	99.00000	495.00	99.00000	495.00	
0057 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	22.000 m	18.51000	407.22	18.51000	407.22	
0058 801-06625	DETOUR ROUTE MARKER ASSEMBLY	4.000 EACH	98.75000	395.00	98.75000	395.00	
0059 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	200.00000	3600.00	200.00000	3600.00	
0060 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	40.00000	160.00	40.00000	160.00	
0061 801-06710	FLASHING ARROW SIGN	720.000 DAY	11.00000	7920.00	11.00000	7920.00	
0062 801-06775	MAINTAINING TRAFFIC	LUMP	27500.00000	27500.00	75000.00000	75000.00	
0063 801-07118	BARRICADE, III-A	108.000 m	29.86000	3224.88	112.27000	12125.16	
0064 801-94295	SIGNAL HEAD, RELOCATE	8.000 EACH	280.00000	2240.00	350.00000	2800.00	
0065 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	43.000 m	40.00000	1720.00	38.05000	1636.15	
0066 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	25.000 EACH	25.00000	625.00	26.00000	650.00	
0067 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.825 m2	135.00000	786.38	129.06000	751.77	
0068 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.800 m2	180.00000	1944.00	148.54000	1604.23	
0069 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1850.00000	7400.00	2110.00000	8440.00	
0070 805-01842	HANDHOLE, SIGNAL	13.000 EACH	880.00000	11440.00	605.00000	7865.00	
0071 805-01879	SIGNAL SERVICE, INSTALL	1.000 EACH	500.00000	500.00	462.00000	462.00	
0072 805-01893	MAINTAINING TRAFFIC SIGNAL	LUMP	8500.00000	8500.00	2100.00000	2100.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 220 -6

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28986-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
 COUNTIES : LAKE

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
0073 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1200.00000	1200.00	410.00000	410.00	
0074 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	510.00000	4080.00	560.00000	4480.00	
0075 805-02595	CONTROLLER, RESET TIMING	2.000 EACH	250.00000	500.00	135.00000	270.00	
0076 805-04973	CONDUIT , FLEX, 25 MM	61.000 m	11.50000	701.50	55.76000	3401.36	
0077 805-06101	FOUNDATION , BRIDGE FOR LIGHT STAND	4.000 EACH	3500.00000	14000.00	3600.00000	14400.00	
0078 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	1510.000 m	55.00000	83050.00	73.47000	110939.70	
0079 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	12150.00000	12150.00	11860.00000	11860.00	
0080 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	8.000 EACH	820.00000	6560.00	900.00000	7200.00	
0081 805-78370	PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	120.00000	960.00	120.00000	960.00	
0082 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1500.00000	6000.00	1450.00000	5800.00	
0083 805-78420	DISCONNECT HANGER	4.000 EACH	300.00000	1200.00	380.00000	1520.00	
0084 805-78467	SIGNAL CABLE, 3C 8GA.	25.000 m	6.00000	150.00	6.56000	164.00	
0085 805-78485	SIGNAL CABLE, 5C 14GA.	335.000 m	5.50000	1842.50	3.25000	1088.75	
0086 805-78490	SIGNAL CABLE, 7C 14GA.	572.000 m	5.70000	3260.40	4.43000	2533.96	
0087 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2175.000 m	5.60000	12180.00	2.92000	6351.00	
0088 805-78746	PREFORMED LOOP DETECTORS	627.000 m	20.00000	12540.00	32.80000	20565.60	
0089 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00	740.00000	740.00	
0090 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	4500.00000	18000.00	4900.00000	19600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 220 -7

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28986-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
 COUNTIES : LAKE

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
0091 805-86838	WIRE, NO. 4 COPPER IN CONDUIT, 1C	4708.000 m	5.00000	23540.00	6.56000	30884.48	
0092 805-86900	JUNCTION BOX , FOR LIGHTING	19.000 EACH	250.00000	4750.00	410.00000	7790.00	
0093 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	16.000 EACH	480.00000	7680.00	500.00000	8000.00	
0094 807-02191	HANDHOLE, LIGHTING	7.000 EACH	850.00000	5950.00	620.00000	4340.00	
0095 807-02193	LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	18.000 EACH	750.00000	13500.00	710.00000	12780.00	
0096 807-02194	SERVICE POINT, II, MODIFIED	1.000 EACH	5500.00000	5500.00	4860.00000	4860.00	
0097 807-03051	LIGHT CABLE, 1C 10GA.	1890.000 m	0.40000	756.00	1.97000	3723.30	
0098 807-07580	WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	830.000 m	21.80000	18094.00	26.24000	21779.20	
0099 807-83480	LIGHT POLE, 9.1 m E.M.H., 1.5 m MAST ARM, ANCHOR, BASE	4.000 EACH	1250.00000	5000.00	1200.00000	4800.00	
0100 807-83596	LIGHT POLE, 10.4 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	15.000 EACH	1350.00000	20250.00	1250.00000	18750.00	
0101 807-83606	LIGHT POLE, 10.4 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	3.000 EACH	1420.00000	4260.00	1300.00000	3900.00	
0102 807-83744	LIGHT POLE, 12.2 m E.M.H., 1.8 m MAST ARM, ANCHOR BASE	20.000 EACH	1440.00000	28800.00	1320.00000	26400.00	
0103 807-86615	LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	22.000 EACH	220.00000	4840.00	245.00000	5390.00	
0104 807-86620	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	20.000 EACH	220.00000	4400.00	265.00000	5300.00	
0105 807-86905	TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	4.000 EACH	35.00000	140.00	25.00000	100.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 220 -8

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28986-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
 COUNTIES : LAKE

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
0106 807-86910	CONNECTOR KIT, UNFUSED	42.000 EACH	32.00000	1344.00	20.00000	840.00	
0107 807-86915	CONNECTOR KIT, FUSED	42.000 EACH	32.00000	1344.00	24.00000	1008.00	
0108 807-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	121.000 EACH	17.20000	2081.20	16.00000	1936.00	
0109 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	24.50000	98.00	21.00000	84.00	
0110 807-86930	INSULATION LINK, NONWATERPROOFED	149.000 EACH	15.20000	2264.80	16.00000	2384.00	
0111 807-86935	INSULATING LINK, WATERPROOFED	36.000 EACH	25.50000	918.00	22.00000	792.00	
0112 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	42.000 EACH	25.00000	1050.00	32.00000	1344.00	
0113 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	371.000 m	1.19000	441.49	1.19000	441.49	
0114 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100m	295.000 m	1.19000	351.05	1.19000	351.05	
0115 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	106.000 m	2.35000	249.10	2.35000	249.10	
0116 808-06716	LINE, REMOVE	625.000 m	1.41000	881.25	1.41000	881.25	
0117 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1385.000 m	1.19000	1648.15	1.19000	1648.15	
0118 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	68.000 m	5.99000	407.32	5.99000	407.32	
0119 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	8.000 m	5.99000	47.92	5.99000	47.92	
0120 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	44.000 m	11.98000	527.12	11.98000	527.12	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 220 -9

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -28986-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685		(2) 35-0918397		()	
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808-75300	195.000 m	3.00000	585.00	3.00000	585.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm							
0122 808-75320	10.000 EACH	67.49000	674.90	67.49000	674.90		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0123 808-75325	6.000 EACH	97.03000	582.18	97.03000	582.18		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
SECTION TOTALS		\$	1,548,781.80	\$	1,604,082.22	\$	
CONTRACT TOTALS		\$	1,548,781.80	\$	1,604,082.22	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 240 -1

VENDOR RANKING

CALL ORDER : 240
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : R -29094-A
DISTRICT : 62
CONTRACT TIME : 10/26/07 COMPLETION DATE
RURAL

COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) : 3227024
0500261

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 531,400.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 654,118.06	123.0933%

DATE : 06/19/07

PAGE : 240 -2

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29094-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 26
COUNTIES : GRANT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING 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 SIGHT DISTANCE IMPROVEMENT									
0001 105-06845 LUMP			9120.00000	9120.00	30000.00000	30000.00			
CONSTRUCTION ENGINEERING									
0002 105-07039 6.000 MOS			1760.00000	10560.00	1800.00000	10800.00			
FIELD OFFICE, B									
0003 105-08520 2.000 EACH			150.00000	300.00	80.00000	160.00			
CELLULAR TELEPHONE/RADIO									
0004 105-08521 12.000 MOS			147.00000	1764.00	36.00000	432.00			
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			26000.00000	26000.00	32700.00000	32700.00			
MOBILIZATION AND DEMOBILIZATION									
0010 201-52370 LUMP			10600.00000	10600.00	13000.00000	13000.00			
CLEARING RIGHT OF WAY									
0011 203-02000 7416.000 CYS			10.40000	77126.40	13.50000	100116.00			
EXCAVATION, COMMON									
0012 205-06932 790.000 LFT			1.00000	790.00	8.75000	6912.50			
TEMPORARY CHECK DAM, STRAW BALES									
0013 205-06937 141.000 LFT			3.00000	423.00	3.48000	490.68			
TEMPORARY SILT FENCE									
0014 207-08263 9009.200 SYS			4.00000	36036.80	4.40000	39640.48			
SUBGRADE TREATMENT, TYPE IA									
0015 211-07454 236.000 CYS			26.00000	6136.00	35.00000	8260.00			
STRUCTURE BACKFILL									
0016 301-07448 4638.000 TON			14.00000	64932.00	13.75000	63772.50			
COMPACTED AGGREGATE, NO. 53, BASE									
0017 303-01180 1275.000 TON			14.00000	17850.00	15.00000	19125.00			
COMPACTED AGGREGATE, NO. 53									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29094-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 26
 COUNTIES : GRANT

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()	
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 306-08043	MILLING, TRANSITION	427.000 SYS	7.00000	2989.00	3.50000	1494.50	
0019 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2116.000 TON	41.00000	86756.00	43.00000	90988.00	
0020 402-07433	HMA SURFACE, TYPE B	747.000 TON	54.00000	40338.00	50.75000	37910.25	
0021 406-05520	ASPHALT FOR TACK COAT	2.400 TON	100.00000	240.00	400.00000	960.00	
0022 610-07486	HMA FOR APPROACHES, TYPE A	27.000 TON	200.00000	5400.00	151.50000	4090.50	
0023 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	190.00000	380.00	190.00000	380.00	
0024 615-06490	RIGHT OF WAY MARKER	19.000 EACH	150.00000	2850.00	150.00000	2850.00	
0025 615-06505	MONUMENT, B	7.000 EACH	480.00000	3360.00	480.00000	3360.00	
0026 616-02320	GEOTEXTILES	854.000 SYS	1.00000	854.00	2.00000	1708.00	
0027 616-06405	RIPRAP, REVETMENT	78.500 TON	30.00000	2355.00	35.00000	2747.50	
0028 616-06451	RIPRAP, UNIFORM	562.000 TON	20.00000	11240.00	45.00000	25290.00	
0029 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	450.00000	1350.00	450.00000	1350.00	
0030 621-01956	SEED MIXTURE, LEGUME, 1	227.000 LBS	5.22000	1184.94	5.22000	1184.94	
0031 621-06545	FERTILIZER	1.500 TON	635.00000	952.50	635.00000	952.50	
0032 621-06553	SEED MIXTURE, R	427.000 LBS	3.35000	1430.45	3.35000	1430.45	
0033 621-06557	SEED MIXTURE, T	232.000 LBS	3.52000	816.64	3.52000	816.64	
0034 621-06565	MULCHING MATERIAL	7.530 TON	485.00000	3652.05	485.00000	3652.05	
0035 621-06567	WATER	14.000 KGAL	10.00000	140.00	10.00000	140.00	
0036 621-06574	SODDING	2986.000 SYS	4.00000	11944.00	3.04000	9077.44	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29094-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 26
 COUNTIES : GRANT

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()	
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 621-06575	SODDING, NURSERY	438.000	SYS	4.36000	1909.68	3.04000	1331.52
0038 621-52448	SIGN, DO NOT SPRAY	4.000	EACH	30.00000	120.00	30.00000	120.00
0039 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	251.000	LFT	72.00000	18072.00	45.00000	11295.00
0040 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	60.000	LFT	49.00000	2940.00	40.00000	2400.00
0041 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	214.000	LFT	34.00000	7276.00	35.00000	7490.00
0042 715-46005	PIPE END SECTION, 15 IN.	8.000	EACH	231.00000	1848.00	300.00000	2400.00
0043 715-46020	PIPE END SECTION, 24 IN.	2.000	EACH	500.00000	1000.00	400.00000	800.00
0044 715-46040	PIPE END SECTION, 36 IN.	6.000	EACH	854.00000	5124.00	650.00000	3900.00
0045 732-07128	VIDEO INSPECTION	311.000	LFT	6.00000	1866.00	6.00000	1866.00
0046 801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	105.00000	1050.00	105.00000	1050.00
0047 801-06625	DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	85.50000	1710.00	85.50000	1710.00
0048 801-06640	CONSTRUCTION SIGN, A	20.000	EACH	128.00000	2560.00	128.00000	2560.00
0049 801-06645	CONSTRUCTION SIGN, B	1.000	EACH	40.00000	40.00	40.00000	40.00
0050 801-07118	BARRICADE, III-A	192.000	LFT	3.50000	672.00	3.50000	672.00
0051 801-07119	BARRICADE, III-B	192.000	LFT	4.80000	921.60	4.80000	921.60
0052 801-08646	MAINTAINING TRAFFIC	1.000	EACH	13245.99000	13245.99	67160.00000	67160.00
0053 802-04893	REFERENCE POST	2.000	EACH	300.00000	600.00	35.00000	70.00
0054 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	106.000	LFT	16.57000	1756.42	12.50000	1325.00
0055 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	120.100	LFT	13.91000	1670.59	9.20000	1104.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29094-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 26
 COUNTIES : GRANT

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()	
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	15.000 EACH	19.07000	286.05	25.00000	375.00	
0057 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	217.61000	217.61	180.00000	180.00	
0058 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	60.200 SFT	19.00000	1143.80	15.20000	915.04	
0059 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	41.000 SFT	19.00000	779.00	15.80000	647.80	
0060 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	27.000 SFT	24.00000	648.00	18.00000	486.00	
0061 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	2200.00000	4400.00	2000.00000	4000.00	
0062 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1000.00000	1000.00	1250.00000	1250.00	
0063 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. AMBER	4.000 EACH	351.00000	1404.00	420.00000	1680.00	
0064 805-78195	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	280.00000	1120.00	400.00000	1600.00	
0065 805-78415	SPAN, CATENARY, AND TETHER	1.000 EACH	1800.00000	1800.00	1750.00000	1750.00	
0066 805-78420	DISCONNECT HANGER	1.000 EACH	260.00000	260.00	320.00000	320.00	
0067 805-78445	SIGNAL SERVICE	1.000 EACH	600.00000	600.00	550.00000	550.00	
0068 805-78467	SIGNAL CABLE, 3C 8GA.	30.000 LFT	2.90000	87.00	3.00000	90.00	
0069 805-78480	SIGNAL CABLE, 3C 14GA.	280.000 LFT	2.30000	644.00	1.60000	448.00	
0070 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000 EACH	3000.00000	3000.00	4250.00000	4250.00	
0071 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000 EACH	3200.00000	3200.00	4850.00000	4850.00	
0072 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	4425.000 LFT	0.27000	1194.75	0.27000	1194.75	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29094-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 26
 COUNTIES : GRANT

SET-ASIDE :

		(1) 35-1139301	(2) 35-1065659	()
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0073 808-75240	513.000 LFT	0.20000	102.60	0.20000
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4				102.60
IN.				
0074 808-75245	6227.000 LFT	0.20000	1245.40	0.20000
LINE, THERMOPLASTIC, SOLID, YELLOW, 4				1245.40
IN.				
0075 808-75297	65.000 LFT	7.50000	487.50	7.50000
TRANSVERSE MARKINGS, THERMOPLASTIC,				487.50
STOP LINE, 24 IN.				
0076 808-75996	42.000 EACH	7.44000	312.48	14.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER,				588.00
REMOVE				
0077 808-75998	42.000 EACH	38.00000	1596.00	38.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER				1596.00
0078 202-01300	1.000 EACH	1614.75000	1614.75	1500.00000
TRAFFIC SIGNAL EQUIPMENT, REMOVE				1500.00
SECTION TOTALS		\$	531,400.00	\$
CONTRACT TOTALS		\$	531,400.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 255 -1

VENDOR RANKING

CALL ORDER : 255
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : R -29324-A
DISTRICT : 65

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/08 COMPLETION DATE
URBAN

PROJECT(S) : 0400266

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,873,832.19	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,069,960.00	106.8246%
3	35-1139301 E & B PAVING INC	\$ 3,225,000.00	112.2195%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC	\$ 3,471,217.48	120.7871%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 255 -2

TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

				(1) 31-1323837			(2) 35-0918397			(3) 35-1139301		
				SUNESIS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		E & B PAVING INC				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT												
0001 105-06845		LUMP		50000.00000		50000.00		35000.00000		35000.00		
CONSTRUCTION ENGINEERING										91300.00000		
0002 105-07039		15.000 MOS		1200.00000		18000.00		2500.00000		37500.00		
FIELD OFFICE, B										2750.00000		
0003 109-08440		1.000 DOL		1.00000		1.00		1.00000		1.00		
QUALITY ADJUSTMENTS, HMA										1.00000		
0004 109-08443		1.000 DOL		1.00000		1.00		1.00000		1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES										1.00000		
0005 109-08444		1.000 DOL		1.00000		1.00		1.00000		1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS										1.00000		
0006 110-01001		LUMP		50000.00000		50000.00		154000.00000		154000.00		
MOBILIZATION AND DEMOBILIZATION										203750.00000		
0007 201-52370		LUMP		63000.00000		63000.00		17785.04000		17785.04		
CLEARING RIGHT OF WAY										15000.00000		
0008 202-01000		LUMP		74000.00000		74000.00		0.01000		0.01		
STRUCTURES AND OBSTRUCTIONS, REMOVE										70000.00000		
0009 202-02241		209.200 LFT		2.00000		418.40		10.00000		2092.00		
GUARDRAIL, REMOVE										6.00000		
0010 203-02000		5814.000 CYS		10.00000		58140.00		34.00000		197676.00		
EXCAVATION, COMMON										39.50000		
0011 203-02070		3218.000 CYS		1.00000		3218.00		0.01000		32.18		
BORROW										1.00000		
0012 205-06931		16.000 TON		55.00000		880.00		62.00000		992.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP										45.00000		
0013 205-06933		18.000 EACH		120.00000		2160.00		89.00000		1602.00		
TEMPORARY DITCH INLET PROTECTION										88.00000		
0014 205-06937		3541.000 LFT		1.35000		4780.35		1.30000		4603.30		
TEMPORARY SILT FENCE										1.26000		
0015 207-08263		13437.800 SYS		11.00000		147815.80		15.00000		201567.00		
SUBGRADE TREATMENT, TYPE IA										7.15000		
0016 211-07454		6320.000 CYS		8.00000		50560.00		12.00000		75840.00		
STRUCTURE BACKFILL										20.00000		
0017 301-07448		823.500 TON		44.00000		36234.00		25.00000		20587.50		
COMPACTED AGGREGATE, NO. 53, BASE										31.00000		
0018 303-01180		180.000 TON		61.00000		10980.00		38.00000		6840.00		
COMPACTED AGGREGATE, NO. 53 , TEMPORARY FOR DRIVEWAYS										50.00000		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

				(1) 31-1323837	(2) 35-0918397	(3) 35-1139301	
				SUNESIS CONSTRUCTION COMPANY	RIETH RILEY CONSTRUCTION	E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-07449	COMPACTED AGGREGATE, NO. 73	2.200 TON		75.00000	165.00	175.00000	385.00
0020 304-07494	WIDENING WITH HMA, TYPE C	1030.000 TON		72.00000	74160.00	70.00000	72100.00
0021 306-08033	MILLING, ASPHALT, 1 IN.	13790.320 SYS		2.00000	27580.64	1.00000	13790.32
0022 401-07322	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	1897.500 TON		74.00000	140415.00	70.00000	132825.00
0023 401-07392	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	3162.500 TON		56.00000	177100.00	50.00000	158125.00
0024 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	3854.700 TON		52.00000	200444.40	55.00000	212008.50
0025 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, 0G19.0 mm	3039.000 TON		57.00000	173223.00	53.00000	161067.00
0026 402-07451	HMA WEDGE AND LEVEL, TYPE B	20.800 TON		78.00000	1622.40	80.00000	1664.00
0027 406-05520	ASPHALT FOR TACK COAT	28.000 TON		356.00000	9968.00	325.00000	9100.00
0028 601-95344	HANDRAIL, PEDESTRIAN	154.000 LFT		125.00000	19250.00	222.00000	34188.00
0029 604-06070	SIDEWALK, CONCRETE	1696.900 SYS		31.50000	53452.35	35.00000	59391.50
0030 604-07896	CURB RAMP, CONCRETE, B	7.800 SYS		225.00000	1755.00	116.00000	904.80
0031 604-07897	CURB RAMP, CONCRETE, C	15.200 SYS		455.00000	6916.00	116.00000	1763.20
0032 604-07902	CURB RAMP, CONCRETE, H	80.300 SYS		184.00000	14775.20	116.00000	9314.80
0033 605-06150	CURB AND GUTTER, C, CONCRETE	7797.000 LFT		12.50000	97462.50	18.00000	140346.00
0034 605-06205	CENTER CURB, B, CONCRETE	22.000 LFT		44.50000	979.00	60.00000	1320.00
0035 610-07487	HMA FOR APPROACHES, TYPE B	41.700 TON		220.00000	9174.00	185.00000	7714.50
0036 610-08446	PCCP FOR APPROACHES, 6 IN. , FOR DRIVES	962.200 SYS		35.00000	33677.00	48.00000	46185.60
0037 610-08462	PCCP FOR APPROACHES, 8 IN. , FOR DRIVES	1674.800 SYS		40.00000	66992.00	54.00000	90439.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

			(1) 31-1323837		(2) 35-0918397		(3) 35-1139301	
			SUNESIS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611-06497	MAILBOX ASSEMBLY, SINGLE	8.000 EACH	94.00000	752.00	223.00000	1784.00	220.00000	1760.00
0039 611-06498	MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	190.00000	380.00	263.00000	526.00	260.00000	520.00
0040 616-02320	GEOTEXTILES	1143.100 SYS	2.50000	2857.75	2.80000	3200.68	3.00000	3429.30
0041 616-06405	RIPRAP, REVETMENT	114.800 TON	51.00000	5854.80	60.00000	6888.00	40.00000	4592.00
0042 616-06451	RIPRAP, UNIFORM	237.800 TON	53.00000	12603.40	60.00000	14268.00	50.00000	11890.00
0043 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00	238.00000	238.00	235.00000	235.00
0044 621-06545	FERTILIZER	0.840 TON	910.00000	764.40	917.00000	770.28	906.00000	761.04
0045 621-06554	SEED MIXTURE, U	315.000 LBS	3.60000	1134.00	3.55000	1118.25	3.53000	1111.95
0046 621-06565	MULCHING MATERIAL	4.200 TON	405.00000	1701.00	406.00000	1705.20	401.00000	1684.20
0047 621-06567	WATER	41.300 KGAL	2.00000	82.60	2.00000	82.60	2.00000	82.60
0048 621-06574	SODDING	11460.000 SYS	2.50000	28650.00	2.45000	28077.00	3.18000	36442.80
0049 702-51015	CONCRETE, B, FOOTINGS	14.300 CYS	450.00000	6435.00	700.00000	10010.00	375.00000	5362.50
0050 702-90915	CONCRETE, A	40.900 CYS	430.00000	17587.00	985.00000	40286.50	535.00000	21881.50
0051 703-51030	REINFORCING STEEL	4339.000 LBS	1.50000	6508.50	2.50000	10847.50	1.65000	7159.35
0052 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	487.000 LFT	78.00000	37986.00	60.00000	29220.00	74.00000	36038.00
0053 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	6546.000 LFT	6.00000	39276.00	4.50000	29457.00	4.75000	31093.50
0054 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	356.000 LFT	9.00000	3204.00	19.50000	6942.00	22.00000	7832.00
0055 715-05146	PIPE, TYPE 2, CIRCULAR, 6 IN.	28.000 LFT	18.00000	504.00	20.00000	560.00	22.00000	616.00
0056 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	5016.000 LFT	50.00000	250800.00	32.00000	160512.00	35.00000	175560.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

			(1) 31-1323837			(2) 35-0918397			(3) 35-1139301		
			SUNESIS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0057 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	1369.000 LFT	45.00000	61605.00	35.00000	47915.00	38.00000	52022.00			
0058 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	503.000 LFT	65.00000	32695.00	40.00000	20120.00	40.00000	20120.00			
0059 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	131.000 LFT	100.00000	13100.00	50.00000	6550.00	60.00000	7860.00			
0060 715-05159	PIPE, TYPE 2, CIRCULAR, 42 IN.	8.000 LFT	800.00000	6400.00	500.00000	4000.00	135.00000	1080.00			
0061 715-05842	CONCRETE ANCHOR, 42 IN.	2.000 EACH	1800.00000	3600.00	1200.00000	2400.00	1000.00000	2000.00			
0062 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	22.000 TON	210.00000	4620.00	135.00000	2970.00	200.00000	4400.00			
0063 715-08448	PIPE, TYPE 2, DEFORMED, MIN. AREA 10.2 SQ. FT.	205.000 LFT	180.00000	36900.00	150.00000	30750.00	175.00000	35875.00			
0064 715-46000	PIPE END SECTION, 12 IN.	10.000 EACH	475.00000	4750.00	360.00000	3600.00	300.00000	3000.00			
0065 715-46005	PIPE END SECTION, 15 IN.	1.000 EACH	500.00000	500.00	400.00000	400.00	350.00000	350.00			
0066 715-46020	PIPE END SECTION, 24 IN.	2.000 EACH	625.00000	1250.00	500.00000	1000.00	475.00000	950.00			
0067 718-06531	OUTLET PROTECTOR, 3	5.000 EACH	675.00000	3375.00	570.00000	2850.00	600.00000	3000.00			
0068 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	2.00000	6000.00	0.76000	2280.00	0.75000	2250.00			
0069 718-52610	AGGREGATE FOR UNDERDRAINS	559.000 CYS	27.00000	15093.00	38.50000	21521.50	35.00000	19565.00			
0070 718-99153	GEOTEXTILES FOR UNDERDRAIN	4827.000 SYS	1.00000	4827.00	1.80000	8688.60	1.00000	4827.00			
0071 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	335.00000	1005.00	400.00000	1200.00	550.00000	1650.00			
0072 720-45035	INLET, F7	1.000 EACH	1700.00000	1700.00	1850.00000	1850.00	1550.00000	1550.00			
0073 720-45235	CATCH BASIN, E7	8.000 EACH	1750.00000	14000.00	1900.00000	15200.00	1500.00000	12000.00			
0074 720-45265	PIPE CATCH BASIN, 15 IN.	1.000 EACH	775.00000	775.00	1100.00000	1100.00	825.00000	825.00			
0075 720-45270	PIPE CATCH BASIN, 18 IN.	3.000 EACH	800.00000	2400.00	1200.00000	3600.00	925.00000	2775.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

			(1) 31-1323837	(2) 35-0918397	(3) 35-1139301			
			SUNESIS CONSTRUCTION COMPANY	RIETH RILEY CONSTRUCTION	E & B PAVING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0076 720-45410	46.000	EACH	2500.00000	115000.00	2700.00000	124200.00	2200.00000	101200.00
MANHOLE, C4								
0077 720-45415	3.000	EACH	4600.00000	13800.00	4400.00000	13200.00	3500.00000	10500.00
MANHOLE, D4								
0078 720-94612	6.000	EACH	3900.00000	23400.00	5300.00000	31800.00	4200.00000	25200.00
MANHOLE, K4								
0079 720-98174	18.000	EACH	2000.00000	36000.00	2400.00000	43200.00	2300.00000	41400.00
INLET, B15								
0080 720-98555	7.000	EACH	1800.00000	12600.00	2400.00000	16800.00	2300.00000	16100.00
INLET, C15								
0081 720-99416	49.000	EACH	1900.00000	93100.00	2600.00000	127400.00	2900.00000	142100.00
CATCH BASIN, B15								
0082 720-99417	9.000	EACH	2500.00000	22500.00	2600.00000	23400.00	2900.00000	26100.00
CATCH BASIN, C15								
0083 732-08419	80.900	SYS	112.00000	9060.80	120.00000	9708.00	115.00000	9303.50
MODULAR BLOCK WALL								
0084 732-08421	80.900	SYS	170.00000	13753.00	250.00000	20225.00	140.00000	11326.00
MODULAR BLOCK WALL ERECTION								
0085 801-04308	4.000	EACH	500.00000	2000.00	96.00000	384.00	95.00000	380.00
ROAD CLOSURE SIGN ASSEMBLY								
0086 801-06203	500.000	LFT	5.00000	2500.00	1.00000	500.00	1.00000	500.00
TEMPORARY PAVEMENT MARKING, 4 IN.								
0087 801-06625	12.000	EACH	145.00000	1740.00	66.00000	792.00	65.00000	780.00
DETOUR ROUTE MARKER ASSEMBLY								
0088 801-06640	20.000	EACH	220.00000	4400.00	150.00000	3000.00	147.00000	2940.00
CONSTRUCTION SIGN, A								
0089 801-06775		LUMP	85000.00000	85000.00	105000.00000	105000.00	194744.33000	194744.33
MAINTAINING TRAFFIC								
0090 801-07119	132.000	LFT	24.00000	3168.00	7.10000	937.20	7.00000	924.00
BARRICADE, III-B								
0091 802-05701	175.700	LFT	14.00000	2459.80	13.50000	2371.95	11.00000	1932.70
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0092 802-07059	30.000	EACH	65.00000	1950.00	53.50000	1605.00	30.00000	900.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0093 802-76025	137.400	SFT	19.00000	2610.60	16.50000	2267.10	16.75000	2301.45
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0094 802-76035	51.000	SFT	20.00000	1020.00	17.50000	892.50	15.00000	765.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

			(1) 31-1323837		(2) 35-0918397		(3) 35-1139301	
			SUNESIS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2110.00000	8440.00	2010.00000	8040.00	1815.00000	7260.00
0096 805-01842	HANDHOLE, SIGNAL	9.000 EACH	950.00000	8550.00	871.00000	7839.00	762.00000	6858.00
0097 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	1778.000 LFT	15.00000	26670.00	14.00000	24892.00	13.50000	24003.00
0098 805-07767	SIGNAL CABLE, 12C 14GA	566.000 LFT	3.00000	1698.00	2.65000	1499.90	3.00000	1698.00
0099 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	16500.00000	16500.00	15700.00000	15700.00	14970.00000	14970.00
0100 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000 EACH	600.00000	3000.00	567.00000	2835.00	488.00000	2440.00
0101 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW	4.000 EACH	950.00000	3800.00	891.00000	3564.00	876.00000	3504.00
0102 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1450.00000	5800.00	1350.00000	5400.00	1386.00000	5544.00
0103 805-78420	DISCONNECT HANGER	4.000 EACH	300.00000	1200.00	270.00000	1080.00	233.00000	932.00
0104 805-78445	SIGNAL SERVICE	1.000 EACH	560.00000	560.00	526.00000	526.00	511.00000	511.00
0105 805-78467	SIGNAL CABLE, 3C 8GA.	39.000 LFT	3.00000	117.00	2.80000	109.20	2.17000	84.63
0106 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1500.000 LFT	0.30000	450.00	0.26000	390.00	0.40000	600.00
0107 805-78485	SIGNAL CABLE, 5C 14GA.	500.000 LFT	2.50000	1250.00	2.25000	1125.00	1.40000	700.00
0108 805-78490	SIGNAL CABLE, 7C 14GA.	123.000 LFT	2.60000	319.80	2.45000	301.35	1.50000	184.50
0109 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2475.000 LFT	1.40000	3465.00	1.30000	3217.50	0.78000	1930.50
0110 805-78785	SIGNAL DETECTOR HOUSING	8.000 EACH	850.00000	6800.00	769.00000	6152.00	568.00000	4544.00
0111 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	760.000 LFT	7.75000	5890.00	7.30000	5548.00	7.25000	5510.00
0112 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1350.00000	1350.00	1290.00000	1290.00	844.00000	844.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

			(1) 31-1323837		(2) 35-0918397		(3) 35-1139301	
			SUNESIS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	3500.00000	14000.00	3340.00000	13360.00	4210.00000	16840.00
0114 808-02066	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	268.000 LFT	1.00000	268.00	1.21000	324.28	1.20000	321.60
0115 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3591.000 LFT	0.30000	1077.30	0.34000	1220.94	0.33000	1185.03
0116 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11028.000 LFT	0.30000	3308.40	0.34000	3749.52	0.33000	3639.24
0117 808-75272	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	60.000 LFT	11.00000	660.00	4.85000	291.00	4.80000	288.00
0118 808-75297	STOP LINE, 24 IN.	120.000 LFT	11.00000	1320.00	4.85000	582.00	4.80000	576.00
SECTION TOTALS			\$	2,873,832.19	\$	3,069,960.00	\$	3,225,000.00
CONTRACT TOTALS			\$	2,873,832.19	\$	3,069,960.00	\$	3,225,000.00

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		()		()	
ITEM DESCRIPTION		CALUMET ASPHALT PAVING CO. I					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845	LUMP		33300.00000	33300.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	15.000 MOS		1500.00000	22500.00			
FIELD OFFICE, B							
0003 109-08440	1.000 DOL		1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0004 109-08443	1.000 DOL		1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
CONTROL DEVICES							
0005 109-08444	1.000 DOL		1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP		185000.00000	185000.00			
MOBILIZATION AND DEMOBILIZATION							
0007 201-52370	LUMP		349700.00000	349700.00			
CLEARING RIGHT OF WAY							
0008 202-01000	LUMP		34350.00000	34350.00			
STRUCTURES AND OBSTRUCTIONS, REMOVE							
0009 202-02241	209.200 LFT		11.15000	2332.58			
GUARDRAIL, REMOVE							
0010 203-02000	5814.000 CYS		16.15000	93896.10			
EXCAVATION, COMMON							
0011 203-02070	3218.000 CYS		15.20000	48913.60			
BORROW							
0012 205-06931	16.000 TON		31.15000	498.40			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013 205-06933	18.000 EACH		88.00000	1584.00			
TEMPORARY DITCH INLET PROTECTION							
0014 205-06937	3541.000 LFT		1.26000	4461.66			
TEMPORARY SILT FENCE							
0015 207-08263	13437.800 SYS		8.40000	112877.52			
SUBGRADE TREATMENT, TYPE IA							
0016 211-07454	6320.000 CYS		21.85000	138092.00			
STRUCTURE BACKFILL							
0017 301-07448	823.500 TON		52.00000	42822.00			
COMPACTED AGGREGATE, NO. 53, BASE							
0018 303-01180	180.000 TON		26.00000	4680.00			
COMPACTED AGGREGATE, NO. 53 , TEMPORARY							
FOR DRIVEWAYS							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		()		()	
ITEM DESCRIPTION		CALUMET ASPHALT PAVING CO. I					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0019	303-07449	2.200 TON	26.10000	57.42			
	COMPACTED AGGREGATE, NO. 73						
0020	304-07494	1030.000 TON	65.00000	66950.00			
	WIDENING WITH HMA, TYPE C						
0021	306-08033	13790.320 SYS	0.95000	13100.80			
	MILLING, ASPHALT, 1 IN.						
0022	401-07322	1897.500 TON	78.00000	148005.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm						
0023	401-07392	3162.500 TON	60.00000	189750.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm						
0024	401-07408	3854.700 TON	61.55000	237256.79			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm						
0025	401-07429	3039.000 TON	73.00000	221847.00			
	QC/QA-HMA, 5, 76, INTERMEDIATE, 0G19.0 mm						
0026	402-07451	20.800 TON	97.00000	2017.60			
	HMA WEDGE AND LEVEL, TYPE B						
0027	406-05520	28.000 TON	500.00000	14000.00			
	ASPHALT FOR TACK COAT						
0028	601-95344	154.000 LFT	219.00000	33726.00			
	HANDRAIL, PEDESTRIAN						
0029	604-06070	1696.900 SYS	45.45000	77124.11			
	SIDEWALK, CONCRETE						
0030	604-07896	7.800 SYS	235.00000	1833.00			
	CURB RAMP, CONCRETE, B						
0031	604-07897	15.200 SYS	238.00000	3617.60			
	CURB RAMP, CONCRETE, C						
0032	604-07902	80.300 SYS	214.00000	17184.20			
	CURB RAMP, CONCRETE, H						
0033	605-06150	7797.000 LFT	16.00000	124752.00			
	CURB AND GUTTER, C, CONCRETE						
0034	605-06205	22.000 LFT	104.00000	2288.00			
	CENTER CURB, B, CONCRETE						
0035	610-07487	41.700 TON	143.00000	5963.10			
	HMA FOR APPROACHES, TYPE B						
0036	610-08446	962.200 SYS	46.00000	44261.20			
	PCCP FOR APPROACHES, 6 IN. , FOR DRIVES						
0037	610-08462	1674.800 SYS	54.00000	90439.20			
	PCCP FOR APPROACHES, 8 IN. , FOR DRIVES						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		()		()	
ITEM DESCRIPTION		CALUMET ASPHALT PAVING CO. I					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0038	611-06497	8.000 EACH	220.00000	1760.00			
	MAILBOX ASSEMBLY, SINGLE						
0039	611-06498	2.000 EACH	260.00000	520.00			
	MAILBOX ASSEMBLY, DOUBLE						
0040	616-02320	1143.100 SYS	1.50000	1714.65			
	GEOTEXTILES						
0041	616-06405	114.800 TON	31.15000	3576.02			
	RIPRAP, REVETMENT						
0042	616-06451	237.800 TON	32.45000	7716.61			
	RIPRAP, UNIFORM						
0043	621-01004	1.000 EACH	235.00000	235.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0044	621-06545	0.840 TON	906.00000	761.04			
	FERTILIZER						
0045	621-06554	315.000 LBS	3.53000	1111.95			
	SEED MIXTURE, U						
0046	621-06565	4.200 TON	401.00000	1684.20			
	MULCHING MATERIAL						
0047	621-06567	41.300 KGAL	2.00000	82.60			
	WATER						
0048	621-06574	11460.000 SYS	6.34000	72656.40			
	SODDING						
0049	702-51015	14.300 CYS	789.00000	11282.70			
	CONCRETE, B, FOOTINGS						
0050	702-90915	40.900 CYS	535.00000	21881.50			
	CONCRETE, A						
0051	703-51030	4339.000 LBS	1.65000	7159.35			
	REINFORCING STEEL						
0052	715-05024	487.000 LFT	53.20000	25908.40			
	PIPE, TYPE 2, CIRCULAR, 36 IN.						
0053	715-05048	6546.000 LFT	5.55000	36330.30			
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0054	715-05053	356.000 LFT	20.30000	7226.80			
	PIPE, UNDERDRAIN OUTLET, 6 IN.						
0055	715-05146	28.000 LFT	22.10000	618.80			
	PIPE, TYPE 2, CIRCULAR, 6 IN.						
0056	715-05149	5016.000 LFT	27.00000	135432.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1151771		()		()	
		CALUMET ASPHALT PAVING CO. I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	1369.000 LFT	29.50000	40385.50			
0058 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	503.000 LFT	30.45000	15316.35			
0059 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	131.000 LFT	38.25000	5010.75			
0060 715-05159	PIPE, TYPE 2, CIRCULAR, 42 IN.	8.000 LFT	127.15000	1017.20			
0061 715-05842	CONCRETE ANCHOR, 42 IN.	2.000 EACH	550.00000	1100.00			
0062 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	22.000 TON	160.00000	3520.00			
0063 715-08448	PIPE, TYPE 2, DEFORMED, MIN. AREA 10.2 SQ. FT.	205.000 LFT	155.20000	31816.00			
0064 715-46000	PIPE END SECTION, 12 IN.	10.000 EACH	600.00000	6000.00			
0065 715-46005	PIPE END SECTION, 15 IN.	1.000 EACH	675.00000	675.00			
0066 715-46020	PIPE END SECTION, 24 IN.	2.000 EACH	850.00000	1700.00			
0067 718-06531	OUTLET PROTECTOR, 3	5.000 EACH	450.00000	2250.00			
0068 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.45000	4350.00			
0069 718-52610	AGGREGATE FOR UNDERDRAINS	559.000 CYS	21.70000	12130.30			
0070 718-99153	GEOTEXTILES FOR UNDERDRAIN	4827.000 SYS	1.65000	7964.55			
0071 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	550.00000	1650.00			
0072 720-45035	INLET, F7	1.000 EACH	2151.00000	2151.00			
0073 720-45235	CATCH BASIN, E7	8.000 EACH	2272.00000	18176.00			
0074 720-45265	PIPE CATCH BASIN, 15 IN.	1.000 EACH	1890.00000	1890.00			
0075 720-45270	PIPE CATCH BASIN, 18 IN.	3.000 EACH	1898.00000	5694.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		()		()	
ITEM DESCRIPTION		CALUMET ASPHALT PAVING CO. I					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0076 720-45410	46.000 EACH		3090.00000	142140.00			
MANHOLE, C4							
0077 720-45415	3.000 EACH		4335.00000	13005.00			
MANHOLE, D4							
0078 720-94612	6.000 EACH		4675.00000	28050.00			
MANHOLE, K4							
0079 720-98174	18.000 EACH		2350.00000	42300.00			
INLET, B15							
0080 720-98555	7.000 EACH		2350.00000	16450.00			
INLET, C15							
0081 720-99416	49.000 EACH		2536.00000	124264.00			
CATCH BASIN, B15							
0082 720-99417	9.000 EACH		2536.00000	22824.00			
CATCH BASIN, C15							
0083 732-08419	80.900 SYS		92.00000	7442.80			
MODULAR BLOCK WALL							
0084 732-08421	80.900 SYS		105.00000	8494.50			
MODULAR BLOCK WALL ERECTION							
0085 801-04308	4.000 EACH		250.00000	1000.00			
ROAD CLOSURE SIGN ASSEMBLY							
0086 801-06203	500.000 LFT		4.00000	2000.00			
TEMPORARY PAVEMENT MARKING, 4 IN.							
0087 801-06625	12.000 EACH		110.00000	1320.00			
DETOUR ROUTE MARKER ASSEMBLY							
0088 801-06640	20.000 EACH		197.00000	3940.00			
CONSTRUCTION SIGN, A							
0089 801-06775	LUMP		75585.85000	75585.85			
MAINTAINING TRAFFIC							
0090 801-07119	132.000 LFT		11.00000	1452.00			
BARRICADE, III-B							
0091 802-05701	175.700 LFT		11.00000	1932.70			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0092 802-07059	30.000 EACH		30.00000	900.00			
SIGN, SHEET, AND SUPPORTS, REMOVE							
0093 802-76025	137.400 SFT		16.75000	2301.45			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0094 802-76035	51.000 SFT		15.00000	765.00			
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1151771		()		()	
		CALUMET ASPHALT PAVING CO. I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0095 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1815.00000	7260.00			
0096 805-01842	HANDHOLE, SIGNAL	9.000 EACH	762.00000	6858.00			
0097 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	1778.000 LFT	13.50000	24003.00			
0098 805-07767	SIGNAL CABLE, 12C 14GA	566.000 LFT	3.00000	1698.00			
0099 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	14970.00000	14970.00			
0100 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000 EACH	488.00000	2440.00			
0101 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW	4.000 EACH	876.00000	3504.00			
0102 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1386.00000	5544.00			
0103 805-78420	DISCONNECT HANGER	4.000 EACH	233.00000	932.00			
0104 805-78445	SIGNAL SERVICE	1.000 EACH	511.00000	511.00			
0105 805-78467	SIGNAL CABLE, 3C 8GA.	39.000 LFT	2.17000	84.63			
0106 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1500.000 LFT	0.40000	600.00			
0107 805-78485	SIGNAL CABLE, 5C 14GA.	500.000 LFT	1.40000	700.00			
0108 805-78490	SIGNAL CABLE, 7C 14GA.	123.000 LFT	1.50000	184.50			
0109 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2475.000 LFT	0.78000	1930.50			
0110 805-78785	SIGNAL DETECTOR HOUSING	8.000 EACH	568.00000	4544.00			
0111 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	760.000 LFT	7.25000	5510.00			
0112 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	844.00000	844.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 700N
 COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-1151771		()		()		
			CALUMET ASPHALT PAVING CO. I						
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----			+	+		+		+	
0113 805-81060			4.000 EACH	4210.00000	16840.00				
SIGNAL STRAIN POLE, STEEL, 36 FT.									
0114 808-02066			268.000 LFT	1.00000	268.00				
TRANSVERSE MARKINGS, THERMOPLASTIC,									
SOLID WHITE CROSSHATCH LINE, 6 IN.									
0115 808-06703			3591.000 LFT	0.30000	1077.30				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN									
0116 808-75245			11028.000 LFT	0.30000	3308.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4									
IN.									
0117 808-75272			60.000 LFT	10.00000	600.00				
TRANSVERSE MARKINGS, THERMOPLASTIC,									
SOLID, WHITE, CROSSHATCH LINE, 24 IN.									
0118 808-75297			120.000 LFT	10.00000	1200.00				
TRANSVERSE MARKINGS, THERMOPLASTIC,									
STOP LINE, 24 IN.									
SECTION TOTALS				\$	3,471,217.48	\$		\$	
-----			+	+		+		+	
CONTRACT TOTALS				\$	3,471,217.48	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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VENDOR RANKING

CALL ORDER : 275
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : R -29522-A
DISTRICT : 65

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/14/07 COMPLETION DATE
RURAL

PROJECT(S) : 0710156

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE	\$ 24,150.00	100.0000%
2	35-2103617	BRYAN`S HAULING & EXCAVATING	\$ 24,300.00	100.6211%
3	35-1673827	HENDERSON, H.E., INC.	\$ 53,610.30	221.9888%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 275
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29522-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 11
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-2103617 BRYAN'S HAULING & EXCAVATING		(3) 35-1673827 HENDERSON, H.E., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE Parcel 15		8500.00000	8500.00	10000.00000	10000.00	20900.50000	20900.50
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE Parcel 16		7500.00000	7500.00	10000.00000	10000.00	19802.00000	19802.00
0003 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE Parcel 4		5000.00000	5000.00	3500.00000	3500.00	10831.80000	10831.80
0004 205-06937 600.000 LFT TEMPORARY SILT FENCE		4.00000	2400.00	0.50000	300.00	1.51000	906.00
0005 621-06559 500.000 SYS MULCHED SEEDING, R		1.50000	750.00	1.00000	500.00	2.34000	1170.00
SECTION TOTALS		\$	24,150.00	\$	24,300.00	\$	53,610.30
CONTRACT TOTALS		\$	24,150.00	\$	24,300.00	\$	53,610.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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VENDOR RANKING

CALL ORDER : 285
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : R -29544-A
DISTRICT : 64
CONTRACT TIME : 09/01/08 COMPLETION DATE

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : S270001

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,297,264.00	100.0000%
2	35-1489621 HRP CONSTRUCTION, INC.	\$ 5,492,718.64	103.6897%
3	36-2231526 WALSH CONSTR COMPANY	\$ 5,793,952.34	109.3763%
4	38-1625197 SELGE CONSTRUCTION CO. INC.	\$ 6,152,174.92	116.1387%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 285 -2

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29544-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397		(2) 35-1489621		(3) 36-2231526	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION, INC.		WALSH CONSTR COMPANY	
QUANTITY		UNIT PRICE		AMOUNT		AMOUNT	
SECTION 0001 Category Number 0001							
0001 105-06845	LUMP	229998.52000	229998.52	98900.00000	98900.00	83000.00000	83000.00
CONSTRUCTION ENGINEERING							
0002 105-07039	24.000 MOS	1800.00000	43200.00	1400.00000	33600.00	1700.00000	40800.00
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 109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
CONCRETE							
0005 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
CONTROL DEVICES							
0006 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 110-01001	LUMP	275000.00000	275000.00	270000.00000	270000.00	285000.00000	285000.00
MOBILIZATION AND DEMOBILIZATION							
0008 201-52370	LUMP	275000.00000	275000.00	196000.00000	196000.00	99500.00000	99500.00
CLEARING RIGHT OF WAY							
0009 202-02240	15343.200 SYS	6.50000	99730.80	7.00000	107402.40	6.00000	92059.20
PAVEMENT REMOVAL , CONCRETE, REINFORCED							
9 IN.							
0010 202-02278	4499.200 LFT	3.50000	15747.20	3.00000	13497.60	3.00000	13497.60
CURB, CONCRETE, REMOVE							
0011 202-07846	1.000 EACH	750.00000	750.00	750.00000	750.00	800.00000	800.00
TREE , TRANSPLANT MAGOLIA, 6IN							
0012 202-96022	2.000 EACH	500.00000	1000.00	750.00000	1500.00	1000.00000	2000.00
CONCRETE FOUNDATION, REMOVE							
0013 202-99383	60.000 LFT	16.00000	960.00	1.00000	60.00	30.00000	1800.00
TERMINAL JOINT, REMOVE							
0014 203-02000	23009.000 CYS	14.00000	322126.00	12.00000	276108.00	8.00000	184072.00
EXCAVATION, COMMON							
0015 203-02070	41590.000 CYS	0.01000	415.90	7.00000	291130.00	10.00000	415900.00
BORROW							
0016 205-02236	124.000 EACH	275.00000	34100.00	100.00000	12400.00	90.00000	11160.00
TEMPORARY EROSION AND SEDIMENT CONTROL,							
DROP INLET PROTECTION , INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29544-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397		(2) 35-1489621		(3) 36-2231526	
			RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION, INC.		WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 205-06937	TEMPORARY SILT FENCE	12347.000 LFT	1.32000	16298.04	1.32000	16298.04	1.32000	16298.04
0018 207-08267	SUBGRADE TREATMENT, TYPE IIIA	3217.000 SYS	8.25000	26540.25	9.00000	28953.00	10.00000	32170.00
0019 207-08268	SUBGRADE TREATMENT, TYPE IV	33243.000 SYS	13.50000	448780.50	10.00000	332430.00	13.50000	448780.50
0020 210-05106	CONCRETE , STAMPED COLORED, BICYCLE SYMBOL	13.000 EACH	475.00000	6175.00	450.00000	5850.00	700.00000	9100.00
0021 210-07794	WATER MAIN , SERVICE CONNECTION 12 IN	1.000 EACH	8600.00000	8600.00	8600.00000	8600.00	9150.00000	9150.00
0022 210-07794	WATER MAIN , SERVICE CONNECTION 20 IN	1.000 EACH	31800.00000	31800.00	31800.00000	31800.00	44210.00000	44210.00
0023 210-07794	WATER MAIN , SERVICE CONNECTION 6 IN	6.000 EACH	4700.00000	28200.00	4700.00000	28200.00	4965.00000	29790.00
0024 210-07794	WATER MAIN , SERVICE CONNECTION 8 IN	3.000 EACH	5500.00000	16500.00	5500.00000	16500.00	6275.00000	18825.00
0025 210-09164	PAVING SYSTEM , POROUS GREEN	164.000 SYS	90.55000	14850.20	90.55000	14850.20	90.55000	14850.20
0026 211-07454	STRUCTURE BACKFILL	19251.560 CYS	0.01000	192.52	2.00000	38503.12	6.60000	127060.30
0027 213-08058	FLOWABLE BACKFILL	45.400 CYS	105.00000	4767.00	60.00000	2724.00	145.00000	6583.00
0028 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1186.000 TON	25.00000	29650.00	21.00000	24906.00	32.00000	37952.00
0029 304-07493	WIDENING WITH HMA, TYPE B	143.940 TON	112.00000	16121.28	100.00000	14394.00	80.00000	11515.20
0030 306-08043	MILLING, TRANSITION	349.700 SYS	13.00000	4546.10	10.00000	3497.00	8.00000	2797.60
0031 307-05402	CEMENT , STAMPED COLORED CONCRETE CROSSWALK	408.120 SYS	122.40000	49953.89	125.00000	51015.00	60.00000	24487.20
0032 401-07327	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2557.700 TON	62.50000	159856.25	55.00000	140673.50	64.00000	163692.80
0033 401-07397	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	3909.000 TON	45.75000	178836.75	40.75000	159291.75	56.00000	218904.00
0034 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	12508.800 TON	43.50000	544132.80	40.75000	509733.60	45.00000	562896.00
0035 402-07453	HMA FOR TEMPORARY PAVEMENT	437.700 TON	53.75000	23526.38	40.75000	17836.28	80.00000	35016.00

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TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29544-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397		(2) 35-1489621		(3) 36-2231526	
			RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION, INC.		WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 406-05520	ASPHALT FOR TACK COAT	30.100 TON	0.01000	0.30	0.01000	0.30	0.01000	0.30
0037 502-06457	PCCP, 9 IN.	385.900 SYS	53.25000	20549.18	45.00000	17365.50	40.00000	15436.00
0038 503-05310	TERMINAL JOINT	60.000 LFT	37.50000	2250.00	35.00000	2100.00	70.00000	4200.00
0039 604-01920	CONCRETE PAVERS	63.100 SYS	78.07000	4926.22	106.00000	6688.60	230.00000	14513.00
0040 604-07897	CURB RAMP, CONCRETE, C	119.200 SYS	105.00000	12516.00	105.00000	12516.00	160.00000	19072.00
0041 604-07900	CURB RAMP, CONCRETE, F	24.300 SYS	105.00000	2551.50	105.00000	2551.50	160.00000	3888.00
0042 604-07901	CURB RAMP, CONCRETE, G	78.100 SYS	105.00000	8200.50	105.00000	8200.50	160.00000	12496.00
0043 604-07904	CURB RAMP, CONCRETE, L	69.200 SYS	105.00000	7266.00	105.00000	7266.00	160.00000	11072.00
0044 604-08461	PAVER, CLAY	234.000 SYS	75.60000	17690.40	106.00000	24804.00	82.00000	19188.00
0045 604-90256	SIDEWALK, CONCRETE, 6 IN.	18.850 SYS	58.00000	1093.30	45.00000	848.25	40.00000	754.00
0046 604-91531	SIDEWALK, CONCRETE, 4 IN.	6804.400 SYS	30.00000	204132.00	25.00000	170110.00	25.00000	170110.00
0047 605-06120	CURB, CONCRETE	13095.100 LFT	11.00000	144046.10	10.00000	130951.00	14.00000	183331.40
0048 605-06121	CURB, CONCRETE, B	616.900 LFT	12.50000	7711.25	12.00000	7402.80	18.00000	11104.20
0049 605-06250	CENTER CURB, C, CONCRETE	25.600 SYS	99.00000	2534.40	90.00000	2304.00	80.00000	2048.00
0050 610-07486	HMA FOR APPROACHES, TYPE A	68.000 TON	120.00000	8160.00	118.00000	8024.00	120.00000	8160.00
0051 610-08446	PCCP FOR APPROACHES, 6 IN.	1169.300 SYS	37.00000	43264.10	32.00000	37417.60	40.00000	46772.00
0052 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	7.000 EACH	175.00000	1225.00	125.00000	875.00	200.00000	1400.00
0053 614-06470	HEADER, CEMENT CONCRETE, A	999.100 LFT	13.60000	13587.76	15.00000	14986.50	12.00000	11989.20
0054 616-02320	GEOTEXTILES	200.100 SYS	2.00000	400.20	2.00000	400.20	12.50000	2501.25
0055 616-93019	RIPRAP, GROUTED, 18 IN.	200.100 SYS	60.00000	12006.00	60.00000	12006.00	67.00000	13406.70

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TABULATION OF BIDS

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ROUTE :
 COUNTIES : ST. JOSEPH

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				(1) 35-0918397		(2) 35-1489621		(3) 36-2231526			
				RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION, INC.		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0056 621-06559		18695.300	SYS	0.38000	7104.21	0.38000	7104.21	0.38000	7104.21		
MULCHED SEEDING, R											
0057 621-06567		63.600	KGAL	7.50000	477.00	7.50000	477.00	7.50000	477.00		
WATER											
0058 621-06570		4041.200	CYS	0.01000	40.41	17.00000	68700.40	25.00000	101030.00		
TOP SOIL , 4"											
0059 621-06575		17676.100	SYS	3.06000	54088.87	3.06000	54088.87	3.06000	54088.87		
SODDING, NURSERY											
0060 621-98038		152.600	CYS	75.00000	11445.00	75.00000	11445.00	75.00000	11445.00		
MULCH, HARDWOOD SHREDDED BARK											
0061 622-05634		413.000	EACH	49.75000	20546.75	49.75000	20546.75	49.75000	20546.75		
PLANT, CONIFEROUS EVERGREEN, PROSTRATE,											
BROAD SPREADING, SEMISPREADING, OVER 18											
TO 24 IN. , "CALGARY CARPET JUNIPER											
0063 622-05639		140.000	EACH	59.75000	8365.00	59.75000	8365.00	59.75000	8365.00		
PLANT, DECIDUOUS SHRUB, OVER 18 TO 24											
IN. , KNOCK OUT ROSE											
0064 622-05649		4.000	EACH	315.00000	1260.00	315.00000	1260.00	315.00000	1260.00		
PLANT, DECIDUOUS TREE, SINGLE STEM,											
OVER 1.25 TO 2 IN. , MAGOLIA X											
SOULANGIANA											
0065 622-05649		19.000	EACH	255.00000	4845.00	255.00000	4845.00	255.00000	4845.00		
PLANT, DECIDUOUS TREE, SINGLE STEM,											
OVER 1.25 TO 2 IN. , WASHINGTON HAWTHORN											
0066 622-05649		10.000	EACH	280.00000	2800.00	280.00000	2800.00	280.00000	2800.00		
PLANT, DECIDUOUS TREE, SINGLE STEM,											
OVER 1.25 TO 2 IN. , WINTER KING											
HAWTHORN											
0067 622-05650		6.000	EACH	415.00000	2490.00	415.00000	2490.00	415.00000	2490.00		
PLANT, DECIDUOUS TREE, SINGLE STEM,											
OVER 2 TO 2.5 IN. , DEBORAH NORWAY MAPLE											
0068 622-05650		5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00		
PLANT, DECIDUOUS TREE, SINGLE STEM,											
OVER 2 TO 2.5 IN. , GREENSPIRE LINDEN											
0069 622-05650		21.000	EACH	380.00000	7980.00	360.00000	7560.00	360.00000	7560.00		
PLANT, DECIDUOUS TREE, SINGLE STEM,											
OVER 2 TO 2.5 IN. , IVORY SILK TREE											
0070 622-05650		9.000	EACH	450.00000	4050.00	450.00000	4050.00	450.00000	4050.00		
PLANT, DECIDUOUS TREE, SINGLE STEM,											
OVER 2 TO 2.5 IN. , RED OAK											

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 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-0918397		(2) 35-1489621		(3) 36-2231526	
			RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION, INC.		WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 622-05654	PLANT, PERENNIAL , DRAGON'S BLOOD SEDUM	661.000 EACH	12.50000	8262.50	12.50000	8262.50	12.50000	8262.50
0073 711-90932	EDGING, STEEL	605.000 LFT	5.98000	3617.90	5.98000	3617.90	5.98000	3617.90
0074 714-04802	CONCRETE MODULAR BLOCK WALL	24.200 SYS	195.00000	4719.00	195.00000	4719.00	195.00000	4719.00
0075 715-01902	WATER SERVICE LINE, 2 IN. , COMMERCIAL	100.000 LFT	50.00000	5000.00	50.00000	5000.00	86.00000	8600.00
0076 715-96629	WATER SERVICE LINE, 1 IN. , RESIDENTIAL	200.000 LFT	20.00000	4000.00	20.00000	4000.00	80.00000	16000.00
0077 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	6056.770 LFT	18.00000	109021.86	18.00000	109021.86	31.00000	187759.87
0078 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	2514.480 LFT	20.00000	50289.60	20.00000	50289.60	35.00000	88006.80
0079 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	1117.900 LFT	29.00000	32419.10	29.00000	32419.10	68.00000	76017.20
0080 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	15.500 LFT	45.00000	697.50	45.00000	697.50	173.50000	2689.25
0081 715-05159	PIPE, TYPE 2, CIRCULAR, 42 IN.	22.190 LFT	70.00000	1553.30	70.00000	1553.30	150.00000	3328.50
0082 715-06923	PIPE, TYPE 2, CIRCULAR, 84 IN.	300.110 LFT	300.00000	90033.00	300.00000	90033.00	442.50000	132798.68
0083 715-08282	HMA FOR STRUCTURE INSTALLATION, TYPE A	13.000 TON	130.00000	1690.00	118.00000	1534.00	120.00000	1560.00
0084 715-08283	PCCP FOR STRUCTURE INSTALLATION	43.000 SYS	92.00000	3956.00	45.00000	1935.00	120.00000	5160.00
0085 715-98484	WATER MAIN, 20 IN. , DUCTILE IRON	401.000 LFT	175.00000	70175.00	175.00000	70175.00	70.00000	28070.00
0086 720-01091	MANHOLE, C10, MODIFIED	7.000 EACH	3900.00000	27300.00	4900.00000	34300.00	2592.00000	18144.00
0087 720-04288	PIPE CATCH BASIN, 30 IN. , BEEHIVE	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00	2608.00000	5216.00
0088 720-45250	CATCH BASIN, K10	48.000 EACH	3600.00000	172800.00	4400.00000	211200.00	2480.00000	119040.00
0089 720-45251	CATCH BASIN, K10, MODIFIED	44.000 EACH	3600.00000	158400.00	4400.00000	193600.00	2723.00000	119812.00
0090 720-45410	MANHOLE, C4	47.000 EACH	3700.00000	173900.00	4400.00000	206800.00	1955.00000	91885.00
0091 720-45425	MANHOLE, F4	1.000 EACH	18900.00000	18900.00	18900.00000	18900.00	16800.00000	16800.00

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TABULATION OF BIDS

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			(1) 35-0918397		(2) 35-1489621		(3) 36-2231526	
			RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION, INC.		WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 720-91110	1.000	EACH	15600.00000	15600.00	15600.00000	15600.00	16800.00000	16800.00
MANHOLE, N4								
0093 720-91973	3.000	EACH	6900.00000	20700.00	8900.00000	26700.00	2824.00000	8472.00
MANHOLE, H4								
0094 720-94208	6.000	EACH	3900.00000	23400.00	4900.00000	29400.00	2713.00000	16278.00
MANHOLE, C10								
0095 720-94612	1.000	EACH	7500.00000	7500.00	8900.00000	8900.00	3268.00000	3268.00
MANHOLE, K4								
0096 720-94713	1.000	EACH	4900.00000	4900.00	5400.00000	5400.00	3575.00000	3575.00
CATCH BASIN, C15, MODIFIED								
0097 720-94840	17.000	EACH	250.00000	4250.00	250.00000	4250.00	200.00000	3400.00
CASTING, ADJUST TO GRADE, WATER VALVE								
0098 720-95164	3.000	EACH	4800.00000	14400.00	5400.00000	16200.00	3728.00000	11184.00
CATCH BASIN, B15, MODIFIED								
0099 720-99416	9.000	EACH	4800.00000	43200.00	5400.00000	48600.00	3135.00000	28215.00
CATCH BASIN, B15								
0100 720-99417	1.000	EACH	4800.00000	4800.00	5400.00000	5400.00	4315.00000	4315.00
CATCH BASIN, C15								
0101 731-93946	217.800	SFT	37.50000	8167.50	37.50000	8167.50	37.50000	8167.50
WALL ERECTION								
0102 731-93947	77.000	LFT	27.00000	2079.00	30.00000	2310.00	40.00000	3080.00
LEVELING PAD, CONCRETE								
0103 732-01898	66.000	LFT	44.00000	2904.00	44.00000	2904.00	98.60000	6507.60
WATER MAIN, DUCTILE IRON, 10 IN.								
0104 732-02433	9.000	EACH	2300.00000	20700.00	2300.00000	20700.00	1820.00000	16380.00
VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN. , 12 IN								
0105 732-02531	4.000	EACH	950.00000	3800.00	950.00000	3800.00	740.00000	2960.00
VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN. , 6 IN								
0106 732-02532	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1033.00000	2066.00
VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN. , 8 IN								
0107 732-04926	1.000	EACH	8400.00000	8400.00	8400.00000	8400.00	4855.00000	4855.00
VALVE , BOX RESTRAINED GATE DUCTILE IRON 20 IN								
0108 732-04926	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1477.00000	1477.00
VALVE , BOX RESTRAINED GATE DUCTILE IRON,10 IN								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			(1) 35-0918397		(2) 35-1489621		(3) 36-2231526	
			RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION, INC.		WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 732-91738	WATER MAIN, DUCTILE IRON, 6 IN.	34.000 LFT	42.00000	1428.00	42.00000	1428.00	65.00000	2210.00
0111 732-91739	WATER MAIN, DUCTILE IRON, 8 IN.	27.000 LFT	43.00000	1161.00	43.00000	1161.00	87.00000	2349.00
0112 732-91742	FIRE HYDRANT	9.000 EACH	4200.00000	37800.00	4200.00000	37800.00	3885.00000	34965.00
0113 732-94780	WATER SERVICE CONNECTION , COMMERCIAL	5.000 EACH	1500.00000	7500.00	1500.00000	7500.00	2670.00000	13350.00
0114 732-94780	WATER SERVICE CONNECTION , RESIDENTIAL	10.000 EACH	600.00000	6000.00	600.00000	6000.00	2000.00000	20000.00
0115 732-96670	WATER MAIN, DUCTILE IRON, 12 IN.	5435.000 LFT	42.00000	228270.00	55.00000	298925.00	40.95000	222563.25
0116 732-97009	FIRE HYDRANT ASSEMBLY, REMOVE	4.000 EACH	500.00000	2000.00	500.00000	2000.00	501.00000	2004.00
0117 801-03290	CONSTRUCTION SIGN, C	5.000 EACH	90.00000	450.00	90.00000	450.00	90.00000	450.00
0118 801-03291	CONSTRUCTION SIGN, D	19.000 EACH	90.00000	1710.00	90.00000	1710.00	90.00000	1710.00
0119 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	20000.000 LFT	0.17000	3400.00	0.14000	2800.00	1.00000	20000.00
0120 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	165.00000	4455.00	165.00000	4455.00	165.00000	4455.00
0121 801-06645	CONSTRUCTION SIGN, B	20.000 EACH	45.00000	900.00	45.00000	900.00	45.00000	900.00
0122 801-06710	FLASHING ARROW SIGN	270.000 DAY	11.00000	2970.00	11.00000	2970.00	15.00000	4050.00
0123 801-06775	MAINTAINING TRAFFIC	LUMP	45000.00000	45000.00	177000.00000	177000.00	81000.00000	81000.00
0124 801-07118	BARRICADE, III-A	144.000 LFT	45.00000	6480.00	45.00000	6480.00	45.00000	6480.00
0125 802-03896	BOLLARD	4.000 EACH	1000.00000	4000.00	800.00000	3200.00	900.00000	3600.00
0126 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	835.000 LFT	14.50000	12107.50	14.50000	12107.50	12.00000	10020.00
0127 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	266.500 SFT	12.25000	3264.63	12.25000	3264.63	12.85000	3424.53
0128 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	177.000 SFT	13.20000	2336.40	13.20000	2336.40	13.00000	2301.00

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TABULATION OF BIDS

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			RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION, INC.		WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 802-90627	MID MAST ARM SIGN MOUNTING BRACKET ASSEMBLY	4.000 EACH	180.00000	720.00	180.00000	720.00	165.00000	660.00
0130 805-01842	HANDHOLE, SIGNAL	4.000 EACH	900.00000	3600.00	900.00000	3600.00	630.00000	2520.00
0131 805-02445	CONTROLLER CABINET, P1 TESCO 24-200	1.000 EACH	7500.00000	7500.00	7500.00000	7500.00	7230.00000	7230.00
0132 805-05870	SIGNAL SUPPORT FOUNDATION , 3.5' DIA. * 8'	4.000 EACH	1250.00000	5000.00	1250.00000	5000.00	940.00000	3760.00
0133 805-06362	SIGNAL AND LIGHTING COMBINATION POLE , 30' SIGNAL ARM	3.000 EACH	4500.00000	13500.00	4500.00000	13500.00	5630.00000	16890.00
0134 805-06362	SIGNAL AND LIGHTING COMBINATION POLE , 35' SIGNAL ARM, 15' LUMINARE ARM, 30'	1.000 EACH	4850.00000	4850.00	4800.00000	4800.00	6000.00000	6000.00
0135 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	470.000 LFT	16.50000	7755.00	16.50000	7755.00	14.00000	6580.00
0136 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I , ECONOLITE ASC - 2/S-1000	1.000 EACH	21200.00000	21200.00	21200.00000	21200.00	20300.00000	20300.00
0137 805-08129	SIGNAL CABLE , 2C/10	54.000 LFT	1.00000	54.00	1.00000	54.00	3.00000	162.00
0138 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	1000.00000	8000.00	1000.00000	8000.00	1160.00000	9280.00
0139 805-78355	PEDESTRIAN SIGNAL HEAD, 12 IN.	6.000 EACH	720.00000	4320.00	720.00000	4320.00	940.00000	5640.00
0140 805-78370	PEDESTRIAN PUSH BUTTON	6.000 EACH	150.00000	900.00	150.00000	900.00	110.00000	660.00
0141 805-78467	SIGNAL CABLE, 3C 8GA.	19.000 LFT	3.10000	58.90	3.10000	58.90	2.00000	38.00
0142 805-78485	SIGNAL CABLE, 5C 14GA.	1188.000 LFT	1.80000	2138.40	1.80000	2138.40	0.90000	1069.20
0143 805-78490	SIGNAL CABLE, 7C 14GA.	539.000 LFT	2.10000	1131.90	2.10000	1131.90	1.25000	673.75
0144 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	414.000 LFT	1.70000	703.80	1.70000	703.80	0.92000	380.88

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				RIETH RILEY CONSTRUCTION		HRP CONSTRUCTION, INC.		WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION			QUANTITY								
-----				-----		-----		-----		-----	
0145 805-78746			477.000	LFT	4.50000	2146.50	4.50000	2146.50	13.00000	6201.00	
PREFORMED LOOP DETECTORS											
0146 805-78785			3.000	EACH	600.00000	1800.00	600.00000	1800.00	560.00000	1680.00	
SIGNAL DETECTOR HOUSING											
0147 805-78925			2.000	EACH	550.00000	1100.00	550.00000	1100.00	810.00000	1620.00	
CONTROLLER CABINET FOUNDATION, P1											
0148 807-04651			19425.000	LFT	1.60000	31080.00	1.60000	31080.00	2.64000	51282.00	
WIRE , NO.3 COPPER, 1C											
0149 805-95888			6475.000	LFT	0.80000	5180.00	0.80000	5180.00	1.00000	6475.00	
WIRE, NO. 8 COPPER, 1C											
0150 805-95889			14585.000	LFT	0.20000	2917.00	0.20000	2917.00	0.85000	12397.25	
WIRE, NO. 10 COPPER, 1C											
0151 807-02193			46.000	EACH	750.00000	34500.00	750.00000	34500.00	702.00000	32292.00	
LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.											
0152 807-03594			2.000	EACH	750.00000	1500.00	750.00000	1500.00	430.00000	860.00	
RELOCATE EXISTING LIGHT											
0153 807-04653			44.000	EACH	450.00000	19800.00	450.00000	19800.00	4320.00000	190080.00	
LIGHTING FOUNDATION , STYLE 1											
0154 807-04654			2.000	EACH	4580.00000	9160.00	4580.00000	9160.00	4520.00000	9040.00	
LIGHT POLE , STYLE 2											
0155 807-08214			6475.000	LFT	5.50000	35612.50	5.50000	35612.50	6.10000	39497.50	
CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC											
0156 807-08214			545.000	LFT	5.50000	2997.50	5.50000	2997.50	7.00000	3815.00	
CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC , 3/4 IN											
0157 807-86905			36.000	EACH	60.00000	2160.00	60.00000	2160.00	25.00000	900.00	
TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE											
0158 808-04767			355.200	LFT	1.83000	650.02	1.83000	650.02	2.00000	710.40	
LINE THERMOPLATIC BROKEN WHITE, 12 IN											
0159 808-06701			5371.000	LFT	0.39000	2094.69	0.39000	2094.69	0.35000	1879.85	
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.											
0160 808-06703			412.000	LFT	0.39000	160.68	0.39000	160.68	0.35000	144.20	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN											
0161 808-06705			475.300	LFT	0.77000	365.98	0.77000	365.98	1.40000	665.42	
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN											

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TABULATION OF BIDS

CALL ORDER : 285
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CONTRACT ID : R -29544-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397			(2) 35-1489621			(3) 36-2231526
		RIETH RILEY CONSTRUCTION			HRP CONSTRUCTION, INC.			WALSH CONSTR COMPANY
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 808-75245	10769.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	0.38000	4092.22	0.38000	4092.22	0.35000	3769.15	
0163 808-75266	189.300 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 18 IN.	2.89000	547.08	2.89000	547.08	4.00000	757.20	
0164 808-75284	269.500 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 18 IN.	2.89000	778.86	2.89000	778.86	4.00000	1078.00	
0165 808-75297	121.600 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	3.60000	437.76	3.60000	437.76	4.00000	486.40	
0166 808-75300	65.600 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	0.65000	42.64	0.65000	42.64	1.00000	65.60	
0167 808-75320	22.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW , ARROW	33.00000	726.00	33.00000	726.00	79.00000	1738.00	
0168 808-75320	8.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW , ARROW AT ROUNDABOUT	33.00000	264.00	33.00000	264.00	79.00000	632.00	
0169 808-75325	4.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	56.00000	224.00	56.00000	224.00	115.00000	460.00	
0170 808-92027	1114.600 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	0.75000	835.95	0.75000	835.95	1.40000	1560.44	
0171 622-01937	9.000 EACH PLANT , CONIFEROUS EVREGREEN 72 IN TO 96 IN	305.00000	2745.00	305.00000	2745.00	305.00000	2745.00	
0172 622-05641	14.000 EACH PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN. , PATZAN VIBURNAM	81.00000	1134.00	81.00000	1134.00	81.00000	1134.00	
0173 621-01004	1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING	425.00000	425.00	425.00000	425.00	425.00000	425.00	
SECTION TOTALS		\$	5,297,264.00	\$	5,492,718.64	\$	5,793,952.34	
CONTRACT TOTALS		\$	5,297,264.00	\$	5,492,718.64	\$	5,793,952.34	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 285
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CONTRACT ID : R -29544-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 38-1625197		()		()	
ITEM DESCRIPTION		SELGE CONSTRUCTION CO. INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category Number 0001							
0001 105-06845	LUMP	125600.00000	125600.00				
CONSTRUCTION ENGINEERING							
0002 105-07039	24.000 MOS	2000.00000	48000.00				
FIELD OFFICE, B							
0003 109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA							
0004 109-08442	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
CONCRETE							
0005 109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
CONTROL DEVICES							
0006 109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 110-01001	LUMP	304000.00000	304000.00				
MOBILIZATION AND DEMOBILIZATION							
0008 201-52370	LUMP	88900.00000	88900.00				
CLEARING RIGHT OF WAY							
0009 202-02240	15343.200 SYS	10.00000	153432.00				
PAVEMENT REMOVAL , CONCRETE, REINFORCED							
9 IN.							
0010 202-02278	4499.200 LFT	2.00000	8998.40				
CURB, CONCRETE, REMOVE							
0011 202-07846	1.000 EACH	1000.00000	1000.00				
TREE , TRANSPLANT MAGOLIA, 6IN							
0012 202-96022	2.000 EACH	1500.00000	3000.00				
CONCRETE FOUNDATION, REMOVE							
0013 202-99383	60.000 LFT	50.00000	3000.00				
TERMINAL JOINT, REMOVE							
0014 203-02000	23009.000 CYS	26.05000	599384.45				
EXCAVATION, COMMON							
0015 203-02070	41590.000 CYS	4.75000	197552.50				
BORROW							
0016 205-02236	124.000 EACH	125.00000	15500.00				
TEMPORARY EROSION AND SEDIMENT CONTROL,							
DROP INLET PROTECTION , INLET PROTECTION							
0017 205-06937	12347.000 LFT	1.32000	16298.04				
TEMPORARY SILT FENCE							

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 38-1625197			()		
			SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 207-08267	SUBGRADE TREATMENT, TYPE IIIA	3217.000 SYS	8.30000	26701.10				
0019 207-08268	SUBGRADE TREATMENT, TYPE IV	33243.000 SYS	15.50000	515266.50				
0020 210-05106	CONCRETE , STAMPED COLORED, BICYCLE SYMBOL	13.000 EACH	850.00000	11050.00				
0021 210-07794	WATER MAIN , SERVICE CONNECTION 12 IN	1.000 EACH	5000.00000	5000.00				
0022 210-07794	WATER MAIN , SERVICE CONNECTION 20 IN	1.000 EACH	9800.00000	9800.00				
0023 210-07794	WATER MAIN , SERVICE CONNECTION 6 IN	6.000 EACH	3750.00000	22500.00				
0024 210-07794	WATER MAIN , SERVICE CONNECTION 8 IN	3.000 EACH	4700.00000	14100.00				
0025 210-09164	PAVING SYSTEM , POROUS GREEN	164.000 SYS	90.55000	14850.20				
0026 211-07454	STRUCTURE BACKFILL	19251.560 CYS	0.01000	192.52				
0027 213-08058	FLOWABLE BACKFILL	45.400 CYS	100.00000	4540.00				
0028 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1186.000 TON	29.00000	34394.00				
0029 304-07493	WIDENING WITH HMA, TYPE B	143.940 TON	125.00000	17992.50				
0030 306-08043	MILLING, TRANSITION	349.700 SYS	15.00000	5245.50				
0031 307-05402	CEMENT , STAMPED COLORED CONCRETE CROSSWALK	408.120 SYS	155.00000	63258.60				
0032 401-07327	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2557.700 TON	55.00000	140673.50				
0033 401-07397	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	3909.000 TON	40.75000	159291.75				
0034 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	12508.800 TON	40.75000	509733.60				
0035 402-07453	HMA FOR TEMPORARY PAVEMENT	437.700 TON	65.75000	28778.78				
0036 406-05520	ASPHALT FOR TACK COAT	30.100 TON	0.01000	0.30				

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 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 38-1625197		()		()	
		SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 502-06457	PCCP, 9 IN.	385.900 SYS	48.00000	18523.20			
0038 503-05310	TERMINAL JOINT	60.000 LFT	430.00000	25800.00			
0039 604-01920	CONCRETE PAVERS	63.100 SYS	240.00000	15144.00			
0040 604-07897	CURB RAMP, CONCRETE, C	119.200 SYS	110.00000	13112.00			
0041 604-07900	CURB RAMP, CONCRETE, F	24.300 SYS	145.00000	3523.50			
0042 604-07901	CURB RAMP, CONCRETE, G	78.100 SYS	145.00000	11324.50			
0043 604-07904	CURB RAMP, CONCRETE, L	69.200 SYS	110.00000	7612.00			
0044 604-08461	PAVER , CLAY	234.000 SYS	210.00000	49140.00			
0045 604-90256	SIDEWALK, CONCRETE, 6 IN.	18.850 SYS	35.00000	659.75			
0046 604-91531	SIDEWALK, CONCRETE, 4 IN.	6804.400 SYS	32.50000	221143.00			
0047 605-06120	CURB, CONCRETE	13095.100 LFT	13.70000	179402.87			
0048 605-06121	CURB, CONCRETE, B	616.900 LFT	9.00000	5552.10			
0049 605-06250	CENTER CURB, C, CONCRETE	25.600 SYS	110.00000	2816.00			
0050 610-07486	HMA FOR APPROACHES, TYPE A	68.000 TON	118.00000	8024.00			
0051 610-08446	PCCP FOR APPROACHES, 6 IN.	1169.300 SYS	36.00000	42094.80			
0052 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	7.000 EACH	250.00000	1750.00			
0053 614-06470	HEADER, CEMENT CONCRETE, A	999.100 LFT	18.00000	17983.80			
0054 616-02320	GEOTEXTILES	200.100 SYS	5.00000	1000.50			
0055 616-93019	RIPRAP, GROUTED, 18 IN.	200.100 SYS	85.00000	17008.50			
0056 621-06559	MULCHED SEEDING, R	18695.300 SYS	0.38000	7104.21			

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CONTRACT ID : R -29544-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 38-1625197		()		()	
ITEM DESCRIPTION		SELGE CONSTRUCTION CO. INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06567	63.600 KGAL	7.50000	477.00				
WATER							
0058 621-06570	4041.200 CYS	11.00000	44453.20				
TOP SOIL , 4"							
0059 621-06575	17676.100 SYS	3.06000	54088.87				
SODDING, NURSERY							
0060 621-98038	152.600 CYS	75.00000	11445.00				
MULCH, HARDWOOD SHREDDED BARK							
0061 622-05634	413.000 EACH	49.75000	20546.75				
PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN. , "CALGARY CARPET JUNIPER							
0063 622-05639	140.000 EACH	59.75000	8365.00				
PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN. , KNOCK OUT ROSE							
0064 622-05649	4.000 EACH	315.00000	1260.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN. , MAGOLIA X SOULANGIANA							
0065 622-05649	19.000 EACH	255.00000	4845.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN. , WASHINGTON HAWTHORN							
0066 622-05649	10.000 EACH	280.00000	2800.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN. , WINTER KING HAWTHORN							
0067 622-05650	6.000 EACH	415.00000	2490.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , DEBORAH NORWAY MAPLE							
0068 622-05650	5.000 EACH	445.00000	2225.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , GREENSPIRE LINDEN							
0069 622-05650	21.000 EACH	360.00000	7560.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , IVORY SILK TREE							
0070 622-05650	9.000 EACH	450.00000	4050.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. , RED OAK							
0071 622-05654	661.000 EACH	12.50000	8262.50				
PLANT, PERENNIAL , DRAGON'S BLOOD SEDUM							

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CONTRACT ID : R -29544-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 38-1625197		()		()	
			SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 711-90932	EDGING, STEEL	605.000 LFT	5.98000	3617.90				
0074 714-04802	CONCRETE MODULAR BLOCK WALL	24.200 SYS	90.00000	2178.00				
0075 715-01902	WATER SERVICE LINE, 2 IN. , COMMERCIAL	100.000 LFT	49.00000	4900.00				
0076 715-96629	WATER SERVICE LINE, 1 IN. , RESIDENTIAL	200.000 LFT	26.00000	5200.00				
0077 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	6056.770 LFT	67.55000	409134.81				
0078 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	2514.480 LFT	72.00000	181042.56				
0079 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	1117.900 LFT	81.90000	91556.01				
0080 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	15.500 LFT	163.00000	2526.50				
0081 715-05159	PIPE, TYPE 2, CIRCULAR, 42 IN.	22.190 LFT	171.00000	3794.49				
0082 715-06923	PIPE, TYPE 2, CIRCULAR, 84 IN.	300.110 LFT	411.00000	123345.21				
0083 715-08282	HMA FOR STRUCTURE INSTALLATION, TYPE A	13.000 TON	118.00000	1534.00				
0084 715-08283	PCCP FOR STRUCTURE INSTALLATION	43.000 SYS	78.00000	3354.00				
0085 715-98484	WATER MAIN, 20 IN. , DUCTILE IRON	401.000 LFT	115.00000	46115.00				
0086 720-01091	MANHOLE, C10, MODIFIED	7.000 EACH	2200.00000	15400.00				
0087 720-04288	PIPE CATCH BASIN, 30 IN. , BEEHIVE	2.000 EACH	1125.00000	2250.00				
0088 720-45250	CATCH BASIN, K10	48.000 EACH	1775.00000	85200.00				
0089 720-45251	CATCH BASIN, K10, MODIFIED	44.000 EACH	1800.00000	79200.00				
0090 720-45410	MANHOLE, C4	47.000 EACH	1915.00000	90005.00				
0091 720-45425	MANHOLE, F4	1.000 EACH	30500.00000	30500.00				
0092 720-91110	MANHOLE, N4	1.000 EACH	25000.00000	25000.00				

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TABULATION OF BIDS

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CONTRACT ID : R -29544-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 38-1625197		()		()	
		SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0093 720-91973	MANHOLE, H4	3.000 EACH	3050.00000	9150.00			
0094 720-94208	MANHOLE, C10	6.000 EACH	2100.00000	12600.00			
0095 720-94612	MANHOLE, K4	1.000 EACH	5500.00000	5500.00			
0096 720-94713	CATCH BASIN, C15, MODIFIED	1.000 EACH	2450.00000	2450.00			
0097 720-94840	CASTING, ADJUST TO GRADE, WATER VALVE	17.000 EACH	300.00000	5100.00			
0098 720-95164	CATCH BASIN, B15, MODIFIED	3.000 EACH	2450.00000	7350.00			
0099 720-99416	CATCH BASIN, B15	9.000 EACH	2400.00000	21600.00			
0100 720-99417	CATCH BASIN, C15	1.000 EACH	2400.00000	2400.00			
0101 731-93946	WALL ERECTION	217.800 SFT	31.00000	6751.80			
0102 731-93947	LEVELING PAD, CONCRETE	77.000 LFT	15.00000	1155.00			
0103 732-01898	WATER MAIN, DUCTILE IRON, 10 IN.	66.000 LFT	94.25000	6220.50			
0104 732-02433	VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN. , 12 IN	9.000 EACH	1525.00000	13725.00			
0105 732-02531	VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN. , 6 IN	4.000 EACH	630.00000	2520.00			
0106 732-02532	VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN. , 8 IN	2.000 EACH	915.00000	1830.00			
0107 732-04926	VALVE , BOX RESTRAINED GATE DUCTILE IRON 20 IN	1.000 EACH	12300.00000	12300.00			
0108 732-04926	VALVE , BOX RESTRAINED GATE DUCTILE IRON,10 IN	1.000 EACH	1255.00000	1255.00			
0110 732-91738	WATER MAIN, DUCTILE IRON, 6 IN.	34.000 LFT	89.25000	3034.50			

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TABULATION OF BIDS

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CONTRACT ID : R -29544-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 38-1625197		()		()	
		SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0111 732-91739	WATER MAIN, DUCTILE IRON, 8 IN.	27.000 LFT	99.00000	2673.00			
0112 732-91742	FIRE HYDRANT	9.000 EACH	3125.00000	28125.00			
0113 732-94780	WATER SERVICE CONNECTION , COMMERCIAL	5.000 EACH	1435.00000	7175.00			
0114 732-94780	WATER SERVICE CONNECTION , RESIDENTIAL	10.000 EACH	925.00000	9250.00			
0115 732-96670	WATER MAIN, DUCTILE IRON, 12 IN.	5435.000 LFT	73.50000	399472.50			
0116 732-97009	FIRE HYDRANT ASSEMBLY, REMOVE	4.000 EACH	625.00000	2500.00			
0117 801-03290	CONSTRUCTION SIGN, C	5.000 EACH	90.00000	450.00			
0118 801-03291	CONSTRUCTION SIGN, D	19.000 EACH	90.00000	1710.00			
0119 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	20000.000 LFT	0.14000	2800.00			
0120 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	165.00000	4455.00			
0121 801-06645	CONSTRUCTION SIGN, B	20.000 EACH	45.00000	900.00			
0122 801-06710	FLASHING ARROW SIGN	270.000 DAY	11.00000	2970.00			
0123 801-06775	MAINTAINING TRAFFIC	LUMP	127250.00000	127250.00			
0124 801-07118	BARRICADE, III-A	144.000 LFT	45.00000	6480.00			
0125 802-03896	BOLLARD	4.000 EACH	225.00000	900.00			
0126 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	835.000 LFT	14.50000	12107.50			
0127 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	266.500 SFT	12.25000	3264.63			
0128 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	177.000 SFT	13.20000	2336.40			

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CONTRACT ID : R -29544-A
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ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 38-1625197 SELGE CONSTRUCTION CO. INC.		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129	802-90627 MID MAST ARM SIGN MOUNTING BRACKET ASSEMBLY	4.000 EACH	180.00000	720.00				
0130	805-01842 HANDHOLE, SIGNAL	4.000 EACH	900.00000	3600.00				
0131	805-02445 CONTROLLER CABINET, P1 TESCO 24-200	1.000 EACH	7500.00000	7500.00				
0132	805-05870 SIGNAL SUPPORT FOUNDATION , 3.5' DIA. * 8'	4.000 EACH	1250.00000	5000.00				
0133	805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 30' SIGNAL ARM	3.000 EACH	4500.00000	13500.00				
0134	805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 35' SIGNAL ARM, 15' LUMINARE ARM, 30'	1.000 EACH	4850.00000	4850.00				
0135	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	470.000 LFT	16.50000	7755.00				
0136	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I , ECONOLITE ASC - 2/S-1000	1.000 EACH	21200.00000	21200.00				
0137	805-08129 SIGNAL CABLE , 2C/10	54.000 LFT	1.00000	54.00				
0138	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	1000.00000	8000.00				
0139	805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	6.000 EACH	720.00000	4320.00				
0140	805-78370 PEDESTRIAN PUSH BUTTON	6.000 EACH	150.00000	900.00				
0141	805-78467 SIGNAL CABLE, 3C 8GA.	19.000 LFT	3.10000	58.90				
0142	805-78485 SIGNAL CABLE, 5C 14GA.	1188.000 LFT	1.80000	2138.40				
0143	805-78490 SIGNAL CABLE, 7C 14GA.	539.000 LFT	2.10000	1131.90				
0144	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	414.000 LFT	1.70000	703.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 285 -20

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29544-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 38-1625197		()		()	
		SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0145 805-78746	PREFORMED LOOP DETECTORS	477.000 LFT	4.50000	2146.50			
0146 805-78785	SIGNAL DETECTOR HOUSING	3.000 EACH	600.00000	1800.00			
0147 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	550.00000	1100.00			
0148 807-04651	WIRE , NO.3 COPPER, 1C	19425.000 LFT	1.60000	31080.00			
0149 805-95888	WIRE, NO. 8 COPPER, 1C	6475.000 LFT	0.80000	5180.00			
0150 805-95889	WIRE, NO. 10 COPPER, 1C	14585.000 LFT	0.20000	2917.00			
0151 807-02193	LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	46.000 EACH	750.00000	34500.00			
0152 807-03594	RELOCATE EXISTING LIGHT	2.000 EACH	750.00000	1500.00			
0153 807-04653	LIGHTING FOUNDATION , STYLE 1	44.000 EACH	450.00000	19800.00			
0154 807-04654	LIGHT POLE , STYLE 2	2.000 EACH	4580.00000	9160.00			
0155 807-08214	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	6475.000 LFT	5.50000	35612.50			
0156 807-08214	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC , 3/4 IN	545.000 LFT	5.50000	2997.50			
0157 807-86905	TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	36.000 EACH	60.00000	2160.00			
0158 808-04767	LINE THERMOPLASTIC BROKEN WHITE, 12 IN	355.200 LFT	1.85000	657.12			
0159 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5371.000 LFT	0.39000	2094.69			
0160 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	412.000 LFT	0.39000	160.68			
0161 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	475.300 LFT	0.80000	380.24			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 285 -21

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : R -29544-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 38-1625197 SELGE CONSTRUCTION CO. INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 808-75245	10769.000	LFT	0.38000	4092.22				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0163 808-75266	189.300	LFT	2.90000	548.97				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 18 IN.								
0164 808-75284	269.500	LFT	2.90000	781.55				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 18 IN.								
0165 808-75297	121.600	LFT	3.60000	437.76				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0166 808-75300	65.600	LFT	0.65000	42.64				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
0167 808-75320	22.000	EACH	33.00000	726.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW , ARROW								
0168 808-75320	8.000	EACH	33.00000	264.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW , ARROW AT ROUNDABOUT								
0169 808-75325	4.000	EACH	56.00000	224.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0170 808-92027	1114.600	LFT	0.75000	835.95				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.								
0171 622-01937	9.000	EACH	305.00000	2745.00				
PLANT , CONIFEROUS EVREGREEN 72 IN TO 96 IN								
0172 622-05641	14.000	EACH	81.00000	1134.00				
PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN. , PATZAN VIBURNAM								
0173 621-01004	1.000	EACH	425.00000	425.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
SECTION TOTALS			\$	6,152,174.92	\$		\$	
CONTRACT TOTALS			\$	6,152,174.92	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 295 -1

VENDOR RANKING

CALL ORDER : 295
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : RS-28411-C
DISTRICT : 62

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/17/07 COMPLETION DATE
URBAN

PROJECT(S) : 1521005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,451,764.93	100.0000%
2	35-1139301 E & B PAVING INC	\$ 3,494,700.00	101.2439%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 295 -2

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : RS-28411-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1065659		(2) 35-1139301		()	
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP		15000.00000	15000.00	4000.00000	4000.00	
	CONSTRUCTION ENGINEERING						
0002 105-07039	9.000 MOS		1950.00000	17550.00	1200.00000	10800.00	
	FIELD OFFICE, B						
0003 105-08520	3.000 EACH		80.00000	240.00	150.00000	450.00	
	CELLULAR TELEPHONE/RADIO						
0004 105-08521	27.000 MOS		36.00000	972.00	100.00000	2700.00	
	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		172500.00000	172500.00	172000.00000	172000.00	
	MOBILIZATION AND DEMOBILIZATION						
0010 202-02240	6600.000 SYS		0.01000	66.00	30.00000	198000.00	
	PAVEMENT REMOVAL						
0011 202-02676	2000.000 TON		0.01000	20.00	6.00000	12000.00	
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL						
0012 210-06986	1069.000 SYS		10.00000	10690.00	10.00000	10690.00	
	PAVEMENT , GROOVING, 5 IN						
0013 301-07448	5.000 TON		39.00000	195.00	100.00000	500.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0014 303-07449	6000.000 TON		16.25000	97500.00	3.00000	18000.00	
	COMPACTED AGGREGATE, NO. 73						
0015 304-07491	6100.000 TON		20.00000	122000.00	70.00000	427000.00	
	HMA PATCHING, TYPE C						
0016 305-03375	156.000 LFT		1.60000	249.60	1.60000	249.60	
	CRACKS, TRANSVERSE, ROUT, CLEAN, AND SEAL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : RS-28411-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659		(2) 35-1139301		()	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 305-93341	84500.000 LFT		1.22000	103090.00	1.22000	103090.00		
	SAW, CLEAN AND SEAL LONGITUDINAL JOINTS							
0018 305-93342	68600.000 LFT		3.00000	205800.00	1.48000	101528.00		
	SAW, CLEAN AND SEAL TRANSVERSE JOINTS							
0019 306-08034	319000.000 SYS		0.01000	3190.00	0.20000	63800.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0020 306-08041	220.000 SYS		4.60000	1012.00	0.20000	44.00		
	MILLING, PCCP							
0021 306-08432	2700.000 SYS		3.60000	9720.00	0.20000	540.00		
	MILLING, APPROACH							
0022 401-06264	LUMP		20000.00000	20000.00	12000.00000	12000.00		
	PROFILOGRAPH, HMA							
0023 401-07330	26000.000 TON		25.00000	650000.00	65.00000	1690000.00		
	QC/QA-HMA, 5, 70, SURFACE, 9.5 mm --SMA							
0024 402-07432	305.000 TON		50.00000	15250.00	65.00000	19825.00		
	HMA SURFACE, TYPE A							
0025 406-05520	80.000 TON		1.00000	80.00	50.00000	4000.00		
	ASPHALT FOR TACK COAT							
0026 507-07479	1.000 TON		500.00000	500.00	500.00000	500.00		
	HMA PARTIAL DEPTH PATCH							
0027 608-04396	1.000 EACH		475.00000	475.00	650.00000	650.00		
	SHOULDER DRAIN							
0028 610-07488	220.000 TON		80.00000	17600.00	120.00000	26400.00		
	HMA FOR APPROACHES, TYPE C							
0029 615-06525	1.000 EACH		400.00000	400.00	500.00000	500.00		
	CASTING ADJUSTED TO GRADE, MONUMENT							
0030 801-01093	38.000 EACH		978.00000	37164.00	978.00000	37164.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0031 801-06203	24700.000 LFT		0.01000	247.00	0.01000	247.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0032 801-06207	11200.000 LFT		3.00000	33600.00	0.01000	112.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0033 801-06640	81.000 EACH		145.00000	11745.00	145.00000	11745.00		
	CONSTRUCTION SIGN, A							
0035 801-06710	90.000 DAY		35.00000	3150.00	22.75000	2047.50		
	FLASHING ARROW SIGN							
0036 801-06775	LUMP		1457841.15000	1457841.15	91900.15000	91900.15		
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : RS-28411-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1065659		(2) 35-1139301		()	
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	4700.00000	18800.00	4700.00000	18800.00	
0038 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	3180.000 LFT	15.60000	49608.00	17.30000	55014.00	
0039 801-08507	TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	880.000 LFT	17.20000	15136.00	44.48000	39142.40	
0040 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3780.00000	15120.00	3780.00000	15120.00	
0041 801-92448	CONSTRUCTION SIGNS, MOBILE	250.000 DAY	1.50000	375.00	3.00000	750.00	
0042 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	14.000 LFT	40.00000	560.00	40.00000	560.00	
0043 802-91122	SIGN, GROUND MOUNTED, RESET	2.000 EACH	500.00000	1000.00	500.00000	1000.00	
0044 804-04435	DELINEATOR POST, REMOVE	10.000 EACH	10.00000	100.00	40.00000	400.00	
0045 804-06771	DELINEATOR POST, FLEXIBLE	10.000 EACH	40.00000	400.00	20.00000	200.00	
0046 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN. , RECESSED	12800.000 LFT	1.00000	12800.00	1.00000	12800.00	
0047 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	117700.000 LFT	1.00000	117700.00	0.48000	56496.00	
0048 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN. , RECESSED	10300.000 LFT	1.00000	10300.00	1.00000	10300.00	
0049 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	127900.000 LFT	0.01000	1279.00	0.10000	12790.00	
0050 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	1800.000 LFT	0.58000	1044.00	0.58000	1044.00	
0051 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	117.200 SYS	9.40000	1101.68	9.40000	1101.68	
0052 808-06716	LINE, REMOVE , 24"	1675.000 LFT	0.66000	1105.50	0.66000	1105.50	
0053 808-06716	LINE, REMOVE , 4"	57100.000 LFT	1.00000	57100.00	0.38000	21698.00	
0054 808-06716	LINE, REMOVE , 8 IN.	1800.000 LFT	0.47000	846.00	0.47000	846.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 295 -5

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : RS-28411-C
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659		(2) 35-1139301		()	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-07591	LINE, EPOXY, SOLID, WHITE, 24 IN.	575.000 LFT	2.60000	1495.00	2.60000	1495.00		
0056 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	1205.000 LFT	2.65000	3193.25	1.00000	1205.00		
0057 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	22.000 EACH	191.00000	4202.00	191.00000	4202.00		
0058 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	24.000 EACH	196.00000	4704.00	196.00000	4704.00		
0059 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	7500.000 LFT	7.90000	59250.00	3.95000	29625.00		
0060 808-75059	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	18800.000 LFT	1.80000	33840.00	8.00000	150400.00		
0061 808-75994	PRISMATIC REFLECTOR	545.000 EACH	10.00000	5450.00	3.00000	1635.00		
0062 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1627.000 EACH	2.85000	4636.95	4.31000	7012.37		
0063 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1627.000 EACH	11.40000	18547.80	11.40000	18547.80		
0064 801-03290	CONSTRUCTION SIGN, C	16.000 EACH	186.00000	2976.00	186.00000	2976.00		
0065 801-03291	CONSTRUCTION SIGN, D	13.000 EACH	77.00000	1001.00	77.00000	1001.00		
0066 801-06625	DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	27.00000	243.00	27.00000	243.00		
SECTION TOTALS			\$	3,451,764.93	\$	3,494,700.00	\$	
CONTRACT TOTALS			\$	3,451,764.93	\$	3,494,700.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 360 -1

VENDOR RANKING

CALL ORDER : 360
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : IB-29153-B
DISTRICT : 63

COUNTIES : MARION

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/08 COMPLETION DATE
URBANPROJECT(S) : 4654382
4654382

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 10,621,426.02	100.0000%

DATE : 06/19/07

PAGE : 360 -2

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : IB-29153-B
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

			(1) 05-0558668	()		()			
			WEDDLE BROTHERS HIGHWAY GROU						
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06845	LUMP		58908.15000	58908.15				
CONSTRUCTION ENGINEERING									
0002	105-07039	18.000 MOS		3217.85000	57921.30				
FIELD OFFICE, B									
0003	105-08520	4.000 EACH		505.40000	2021.60				
CELLULAR TELEPHONE/RADIO									
0004	105-08521	40.000 MOS		146.00000	5840.00				
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	109-08442	1.000 DOL		1.00000	1.00				
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE									
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		531071.30000	531071.30				
MOBILIZATION AND DEMOBILIZATION									
0011	201-52370	LUMP		105192.80000	105192.80				
CLEARING RIGHT OF WAY									
0012	202-02240	2457.000 SYS		8.18000	20098.26				
PAVEMENT REMOVAL									
0013	202-02241	3435.000 LFT		1.82000	6251.70				
GUARDRAIL, REMOVE									
0014	202-02271	4.000 EACH		285.36000	1141.44				
HEADWALL, REMOVE									
0015	202-02277	4360.000 LFT		2.04000	8894.40				
GUTTER, LIP, REMOVE									
0016	202-02278	355.000 LFT		4.70000	1668.50				
CURB, CONCRETE, REMOVE									
0017	202-02279	253.000 LFT		5.95000	1505.35				
CURB AND GUTTER, REMOVE									

DATE : 06/19/07

PAGE : 360 -3

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : IB-29153-B
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

			(1) 05-0558668				
			WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 202-02637	PIPE, ABANDON AND GROUT FILL	35.000 LFT	26.28000	919.80			
0019 202-04089	SIGN, SHEET, REMOVE	10.000 EACH	153.04000	1530.40			
0020 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	690104.76000	690104.76			
0021 202-51368	SLOPEWALL, REMOVE	616.000 SYS	3.83000	2359.28			
0022 202-74055	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	5629.33000	5629.33			
0023 202-74095	BRIDGE BRACKET ASSEMBLY, REMOVE	4.000 EACH	1087.45000	4349.80			
0024 202-82065	SIGN CIRCUITRY, BOX TRUSS, REMOVE	1.000 EACH	1499.92000	1499.92			
0025 202-91385	INLET, REMOVE	20.000 EACH	289.96000	5799.20			
0026 202-91840	FENCE, CHAIN LINK, REMOVE	588.000 LFT	7.80000	4586.40			
0027 202-94793	BARRIER, MEDIAN, CONCRETE, REMOVE	736.000 LFT	16.80000	12364.80			
0028 202-96133	PIPE, REMOVE , 12 FT. 6 IN. X 8 FT. 6 IN.	134.000 LFT	16.28000	2181.52			
0029 202-96133	PIPE, REMOVE , 12 IN.	440.000 LFT	16.53000	7273.20			
0030 202-96133	PIPE, REMOVE , 66 IN.	98.000 LFT	21.63000	2119.74			
0031 203-02000	EXCAVATION, COMMON	29531.000 CYS	9.97000	294424.07			
0032 203-02235	BREAKING PAVEMENT	2332.000 SYS	2.03000	4733.96			
0033 205-03371	SEDIMENT, REMOVE	11.700 CYS	16.72000	195.62			
0034 205-06930	SPLASHPAD, RIPRAP	2.000 TON	165.88000	331.76			
0035 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	46.100 TON	94.89000	4374.43			
0036 205-06933	TEMPORARY DITCH INLET PROTECTION	15.000 EACH	299.83000	4497.45			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : IB-29153-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 05-0558668	()		()	
ITEM DESCRIPTION		WEDDLE BROTHERS HIGHWAY GROU				
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
0037 205-06937	3135.000 LFT	3.57000	11191.95			
TEMPORARY SILT FENCE						
0038 206-51225	592.000 CYS	18.95000	11218.40			
EXCAVATION, DRY						
0039 206-93520	3400.000 SFT	18.44000	62696.00			
TEMPORARY SHEET PILING						
0040 207-08268	13092.000 SYS	7.42000	97142.64			
SUBGRADE TREATMENT, TYPE IV						
0041 211-02050	8679.000 CYS	12.06000	104668.74			
B BORROW						
0042 211-07454	19428.000 CYS	12.06000	234301.68			
STRUCTURE BACKFILL						
0043 301-07448	507.000 TON	21.53000	10915.71			
COMPACTED AGGREGATE, NO. 53, BASE						
0044 302-07455	61.000 CYS	38.33000	2338.13			
DENSE GRADED SUBBASE						
0046 401-07328	754.000 TON	83.24000	62762.96			
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0049 401-07398	1258.000 TON	55.15000	69378.70			
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm						
0050 401-07424	5128.000 TON	49.63000	254502.64			
QC/QA-HMA, 3, 64, BASE, 19.0 mm						
0051 406-05520	6.900 TON	520.25000	3589.73			
ASPHALT FOR TACK COAT						
0053 601-06243	8.000 EACH	10665.05000	85320.40			
IMPACT ATTENUATOR, R2, W2, TL-2						
0054 601-99105	131.000 LFT	29.13000	3816.03			
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0055 602-04333	24.000 LFT	167.16000	4011.84			
CONCRETE BARRIER, 46 IN.						
0056 603-01159	542.000 LFT	21.85000	11842.70			
FENCE, CHAIN LINK, 42 IN.						
0057 604-07902	35.000 SYS	195.61000	6846.35			
CURB RAMP, CONCRETE, H						
0058 604-07903	31.000 SYS	162.32000	5031.92			
CURB RAMP, CONCRETE, K						
0059 604-91531	464.500 SYS	41.10000	19090.95			
SIDEWALK, CONCRETE, 4 IN.						
0060 605-05523	17.000 LFT	104.05000	1768.85			
CURB, HMA						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : IB-29153-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 05-0558668		()		()	
		WEDDLE BROTHERS HIGHWAY GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0061 605-06100	CURB, INTEGRAL, C, CONCRETE	164.000 LFT	23.11000	3790.04			
0062 605-06120	CURB, CONCRETE	50.000 LFT	35.38000	1769.00			
0063 605-06121	CURB, CONCRETE, B	59.000 LFT	35.38000	2087.42			
0064 605-06125	CURB, CONCRETE, MODIFIED , 18 IN. WIDE	77.000 LFT	41.62000	3204.74			
0065 605-06125	CURB, CONCRETE, MODIFIED , 24 IN. WIDE	81.000 LFT	41.62000	3371.22			
0066 605-06150	CURB AND GUTTER, C, CONCRETE	5058.000 LFT	11.08000	56042.64			
0067 605-95933	CURB PAINTING, YELLOW	85.000 LFT	3.64000	309.40			
0068 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	328.000 SYS	79.34000	26023.52			
0070 610-07486	HMA FOR APPROACHES, TYPE A	278.000 TON	123.91000	34446.98			
0071 610-07487	HMA FOR APPROACHES, TYPE B	31.000 TON	106.78000	3310.18			
0072 615-06490	RIGHT OF WAY MARKER	31.000 EACH	143.59000	4451.29			
0073 615-06505	MONUMENT, B	8.000 EACH	717.94000	5743.52			
0074 616-02320	GEOTEXTILES	294.000 SYS	3.50000	1029.00			
0075 616-05688	RIPRAP, CLASS 1	13.000 TON	60.47000	786.11			
0076 616-06405	RIPRAP, REVETMENT	369.000 TON	24.86000	9173.34			
0077 616-51367	SLOPEWALL, CONCRETE, 4 IN.	48.600 SYS	48.23000	2343.98			
0078 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	254.92000	1019.68			
0079 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	8278.000 SYS	0.69000	5711.82			
0080 621-02770	EROSION CONTROL BLANKET	194.000 SYS	4.94000	958.36			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : IB-29153-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 05-0558668		()		()	
		WEDDLE BROTHERS HIGHWAY GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0081 621-06560	MULCHED SEEDING, U	3860.000	SYS	1.08000	4168.80		
0082 621-06567	WATER	18.000	KGAL	4.16000	74.88		
0083 621-06574	SODDING	344.000	SYS	4.58000	1575.52		
0084 621-06575	SODDING, NURSERY	4074.000	SYS	4.11000	16744.14		
0085 701-02936	PILE, STEEL H, HP 14 X 89	2712.000	LFT	20.48000	55541.76		
0086 701-06011	DYNAMIC PILE LOAD TEST	2.000	EACH	3104.66000	6209.32		
0087 701-06012	TEST PILE, RESTRIKE	2.000	EACH	3104.66000	6209.32		
0088 701-06027	TEST PILE	2.000	EACH	3287.07000	6574.14		
0089 701-91792	PILE TIP, STEEL H	44.000	EACH	130.81000	5755.64		
0090 702-51005	CONCRETE, A, SUBSTRUCTURE	405.500	CYS	722.43000	292945.37		
0091 702-51015	CONCRETE, B, FOOTINGS	203.000	CYS	225.11000	45697.33		
0092 702-51864	FIELD DRILLED HOLE	36.000	EACH	15.12000	544.32		
0093 703-51030	REINFORCING STEEL	23093.000	LBS	0.83000	19167.19		
0094 703-51032	REINFORCING STEEL, EPOXY COATED	478648.000	LBS	0.88000	421210.24		
0096 704-08088	QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIE	627.800	CYS	704.54000	442310.21		
0097 704-51002	CONCRETE, C, SUPERSTRUCTURE	156.000	CYS	329.12000	51342.72		
0098 706-04683	RAILING , STEEL, ORNAMENTAL	5462.400	LFT	186.97000	1021304.93		
0099 706-08502	REINFORCED CONCRETE MOMENT SLAB, 15 IN.	3541.000	SYS	275.42000	975262.22		
0100 706-94947	RAILING, CONCRETE, C, MODIFIED	877.500	CYS	320.39000	281142.23		
0101 707-09101	PRECAST CONCRETE DISC	12.000	EACH	1373.69000	16484.28		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
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CONTRACT ID : IB-29153-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 05-0558668		()		()	
		WEDDLE BROTHERS HIGHWAY GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0102 707-09102	STRUCTURAL MEMBERS, CONCRETE U-BEAM, 48 IN.	1203.500 LFT	957.21000	1152002.24			
0103 709-07733	ANTI-GRAFFITI COAT , STR. NO. 1	LUMP	6190.93000	6190.93			
0104 709-07733	ANTI-GRAFFITI COAT , STR. NO. 2	LUMP	6305.39000	6305.39			
0105 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	12319.43000	12319.43			
0106 709-96826	CONCRETE SURFACE COATING , ARCHITECTURAL, STR. NO. 1	LUMP	12381.86000	12381.86			
0107 709-96826	CONCRETE SURFACE COATING , ARCHITECTURAL, STR. NO. 2	LUMP	12600.37000	12600.37			
0108 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	113.000 LFT	536.23000	60593.99			
0109 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	2162.000 LFT	24.85000	53725.70			
0110 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	437.000 LFT	85.72000	37459.64			
0111 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	82.000 LFT	43.38000	3557.16			
0112 715-07625	PIPE, TYPE 1, CIRCULAR, 66 IN.	98.000 LFT	284.91000	27921.18			
0113 715-07626	CONCRETE ANCHOR, 66 IN.	2.000 EACH	1806.25000	3612.50			
0114 715-08316	PIPE EXTENSION, CIRCULAR, 27 IN.	4.000 LFT	149.88000	599.52			
0115 715-46000	PIPE END SECTION, 12 IN.	2.000 EACH	159.80000	319.60			
0116 715-46005	PIPE END SECTION, 15 IN.	2.000 EACH	177.42000	354.84			
0117 715-46030	PIPE END SECTION, 30 IN.	2.000 EACH	451.81000	903.62			
0118 720-44296	CAP INLET , CAP PIPE	2.000 EACH	439.68000	879.36			
0119 720-45045	INLET, J10	13.000 EACH	1255.66000	16323.58			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : IB-29153-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 05-0558668		()		()	
		WEDDLE BROTHERS HIGHWAY GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0120 720-45240	CATCH BASIN, J10	5.000 EACH	2050.06000	10250.30			
0121 720-45251	CATCH BASIN, K10, MODIFIED	4.000 EACH	1697.71000	6790.84			
0122 720-45340	CATCH BASIN, J10, MODIFIED	5.000 EACH	2826.90000	14134.50			
0123 720-90455	MANHOLE, B2	1.000 EACH	4348.09000	4348.09			
0124 720-95409	MANHOLE, J4, MODIFIED	1.000 EACH	5511.41000	5511.41			
0125 723-06660	WINGWALL	56.800 SYS	701.18000	39827.02			
0126 723-08381	STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 84 IN.	107.000 LFT	2036.02000	217854.14			
0127 728-98377	MASONRY COATING , STR. NO. 2	LUMP	38487.82000	38487.82			
0128 731-93945	FACE PANELS, CONCRETE	49762.000 SFT	14.15000	704132.30			
0129 731-93946	WALL ERECTION	49762.000 SFT	4.62000	229900.44			
0130 731-93947	LEVELING PAD, CONCRETE	4904.000 LFT	20.65000	101267.60			
0131 732-07653	COARSE AGGREGATE, NO. 8	1053.000 TON	26.08000	27462.24			
0132 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	416.20000	832.40			
0133 801-06202	TEMPORARY PANEL SIGN SUPPORTS	112.500 LFT	26.94000	3030.75			
0134 801-06640	CONSTRUCTION SIGN, A	103.000 EACH	101.97000	10502.91			
0135 801-06645	CONSTRUCTION SIGN, B	8.000 EACH	41.62000	332.96			
0136 801-06710	FLASHING ARROW SIGN	40.000 DAY	22.02000	880.80			
0137 801-06775	MAINTAINING TRAFFIC	LUMP	213801.11000	213801.11			
0138 801-07119	BARRICADE, III-B	200.000 LFT	12.49000	2498.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : IB-29153-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 05-0558668		()		()	
		WEDDLE BROTHERS HIGHWAY GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0139 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2456.000 LFT	12.37000	30380.72			
0140 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED , LEAVE IN PLACE	810.000 LFT	19.82000	16054.20			
0141 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	8532.04000	34128.16			
0142 802-02158	SIGN, PANEL, REMOVE AND REINSTALL	2.000 EACH	2174.89000	4349.78			
0143 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	43.900 LFT	75.10000	3296.89			
0144 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.500 SFT	85.19000	2427.92			
0145 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	972.000 LFT	1.52000	1477.44			
0146 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	972.000 LFT	1.52000	1477.44			
0147 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5687.000 LFT	0.35000	1990.45			
0148 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6748.000 LFT	0.35000	2361.80			
0149 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	260.12000	260.12			
0150 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	260.12000	260.12			
0151 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	690104.76000	690104.76			
0152 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	11087.95000	11087.95			
0153 728-98377	MASONRY COATING , STR. NO. 1	LUMP	33803.37000	33803.37			
SECTION TOTALS			\$	10,621,426.02	\$		\$
CONTRACT TOTALS			\$	10,621,426.02	\$	3,494,700.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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VENDOR RANKING

CALL ORDER : 385
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : B -29061-A
DISTRICT : 62
CONTRACT TIME : 08/15/08 COMPLETION DATE
RURAL

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0300977

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 1,641,485.24	100.0000%
2	35-1057237 R L MCCOY INC	\$ 1,892,403.58	115.2861%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29061-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1374866			(2) 35-1057237			()		
			PRIMCO, INC.			R L MCCOY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE DECK REPLACEMENT											
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	15413.28000	15413.28	15000.00000	15000.00					
0002 105-07039	FIELD OFFICE, B	6.000 MOS	2500.00000	15000.00	2400.00000	14400.00					
0003 105-08520	CELLULAR TELEPHONE/RADIO	2.000 EACH	535.00000	1070.00	200.00000	400.00					
0004 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	108.15000	1297.80	150.00000	1800.00					
0005 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00					
0006 109-08442	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	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	82074.26000	82074.26	94000.00000	94000.00					
0010 201-52370	CLEARING RIGHT OF WAY	LUMP	9054.00000	9054.00	9400.00000	9400.00					
0011 201-90788	DEBRIS, REMOVE	LUMP	300.00000	300.00	5000.00000	5000.00					
0012 202-02189	BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	2.000 EACH	500.00000	1000.00	250.00000	500.00					
0013 202-02240	PAVEMENT REMOVAL	186.500 SYS	40.00000	7460.00	35.00000	6527.50					
0014 202-02241	GUARDRAIL, REMOVE	716.000 LFT	2.25000	1611.00	2.25000	1611.00					
0015 202-02278	CURB, CONCRETE, REMOVE	300.000 LFT	15.00000	4500.00	12.00000	3600.00					
0016 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	355586.84000	355586.84	200000.00000	200000.00					

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29061-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1374866		(2) 35-1057237		()	
		PRIMCO, INC.		R L MCCOY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 202-62420	BRIDGE RAILING, REMOVE	280.500 LFT	7.00000	1963.50	30.00000	8415.00	
0018 203-02000	EXCAVATION, COMMON	105.000 CYS	30.00000	3150.00	100.00000	10500.00	
0019 203-02070	BORROW	790.000 CYS	20.00000	15800.00	30.00000	23700.00	
0020 203-07084	EXCAVATION , COMMON, FOR DITCH GRADING	LUMP	1496.00000	1496.00	4000.00000	4000.00	
0021 205-03371	SEDIMENT, REMOVE	62.500 CYS	25.00000	1562.50	150.00000	9375.00	
0022 205-06936	TEMPORARY SEDIMENT TRAP	32.590 TON	65.00000	2118.35	200.00000	6518.00	
0023 205-06937	TEMPORARY SILT FENCE	851.000 LFT	2.19000	1863.69	1.64000	1395.64	
0024 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	166.000 CYS	45.00000	7470.00	850.00000	141100.00	
0025 207-08267	SUBGRADE TREATMENT, TYPE IIIA	59.000 SYS	17.00000	1003.00	50.00000	2950.00	
0026 211-06467	AGGREGATE FOR END BENT BACKFILL	37.700 CYS	70.00000	2639.00	75.00000	2827.50	
0027 211-07454	STRUCTURE BACKFILL	198.000 CYS	48.00000	9504.00	60.00000	11880.00	
0028 213-04324	FLOWABLE FILL	30.000 CYS	130.00000	3900.00	200.00000	6000.00	
0029 302-06464	SUBBASE FOR PCCP	14.750 CYS	90.00000	1327.50	75.00000	1106.25	
0030 302-07455	DENSE GRADED SUBBASE	48.300 CYS	75.00000	3622.50	65.00000	3139.50	
0031 303-01180	COMPACTED AGGREGATE, NO. 53 , FOR SHOULDER	296.000 TON	35.00000	10360.00	40.00000	11840.00	
0032 306-08043	MILLING, TRANSITION	275.000 SYS	5.00000	1375.00	5.00000	1375.00	
0033 402-07433	HMA SURFACE, TYPE B	69.000 TON	73.00000	5037.00	73.00000	5037.00	
0034 402-07438	HMA INTERMEDIATE, TYPE B	76.000 TON	63.00000	4788.00	63.00000	4788.00	
0035 402-07451	HMA WEDGE AND LEVEL, TYPE B	219.000 TON	44.00000	9636.00	44.00000	9636.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29061-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1374866		(2) 35-1057237		()	
		PRIMCO, INC.		R L MCCOY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0036 406-05520	ASPHALT FOR TACK COAT	0.510 TON	100.00000	51.00	100.00000	51.00	
0037 502-06331	PCCP, 14 IN.	59.000 SYS	105.00000	6195.00	110.00000	6490.00	
0038 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	
0039 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	496.600 LFT	19.00000	9435.40	19.00000	9435.40	
0040 602-06729	BARRIER DELINEATOR	7.000 EACH	10.10000	70.70	10.00000	70.00	
0041 602-08588	CONCRETE BARRIER, 45 IN., MODIFIED	25.000 LFT	180.00000	4500.00	350.00000	8750.00	
0042 603-06040	FENCE, FARM FIELD, 47 IN.	115.000 LFT	20.00000	2300.00	20.00000	2300.00	
0043 605-06150	CURB AND GUTTER, C, CONCRETE	300.000 LFT	20.00000	6000.00	50.00000	15000.00	
0044 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	289.700 SYS	75.00000	21727.50	120.00000	34764.00	
0045 616-02320	GEOTEXTILES	78.000 SYS	7.60000	592.80	3.00000	234.00	
0046 616-06405	RIPRAP, REVETMENT	4.600 TON	56.00000	257.60	70.00000	322.00	
0047 616-51367	SLOPEWALL, CONCRETE, 4 IN.	168.000 SYS	60.00000	10080.00	140.00000	23520.00	
0048 616-93772	INSPECTION HOLE	6.000 EACH	50.00000	300.00	175.00000	1050.00	
0049 619-05926	ENVIRONMENTAL CONTROL	LUMP	4350.00000	4350.00	1500.00000	1500.00	
0050 619-95457	CLEAN AND PAINT STRUCTURAL STEEL	LUMP	40200.00000	40200.00	38500.00000	38500.00	
0051 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	550.00000	550.00	550.00000	550.00	
0052 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX , TEMPORARY MULCHING	1763.000 SYS	0.82000	1445.66	0.82000	1445.66	
0053 621-06559	MULCHED SEEDING, R	1763.000 SYS	0.98000	1727.74	0.98000	1727.74	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 385 -5

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29061-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1374866		(2) 35-1057237		()	
		PRIMCO, INC.		R L MCCOY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0054 701-96089	PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	300.000 LFT	45.00000	13500.00	50.00000	15000.00	
0055 702-51005	CONCRETE, A, SUBSTRUCTURE	142.900 CYS	450.00000	64305.00	950.00000	135755.00	
0056 702-51015	CONCRETE, B, FOOTINGS	24.200 CYS	275.00000	6655.00	900.00000	21780.00	
0057 702-51863	FIELD DRILLED HOLE IN CONCRETE	278.000 EACH	15.00000	4170.00	30.00000	8340.00	
0058 703-06028	REINFORCING BARS	15707.000 LBS	0.80000	12565.60	0.85000	13350.95	
0059 703-06029	REINFORCING BARS, EPOXY COATED	111260.000 LBS	0.90000	100134.00	0.90000	100134.00	
0060 704-51002	CONCRETE, C, SUPERSTRUCTURE	364.800 CYS	450.00000	164160.00	640.00000	233472.00	
0061 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT MODIFIED	2.000 EACH	1050.00000	2100.00	2500.00000	5000.00	
0062 706-06372	CONCRETE BRIDGE RAILING TRANSITION, TTX MODIFIED	2.000 EACH	1500.00000	3000.00	2800.00000	5600.00	
0063 706-51020	CONCRETE, C, RAILING MODIFIED	68.500 CYS	850.00000	58225.00	700.00000	47950.00	
0064 709-51821	SURFACE SEAL	LUMP	7030.00000	7030.00	10000.00000	10000.00	
0065 711-51038	STRUCTURAL STEEL	LUMP	271350.00000	271350.00	290000.00000	290000.00	
0066 711-51864	DRILLED HOLE	450.000 EACH	22.00000	9900.00	30.00000	13500.00	
0067 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	44000.00000	44000.00	65000.00000	65000.00	
0068 711-96526	FIELD WELDED STUD, 0.875 IN. DIA.	1890.000 EACH	4.50000	8505.00	2.50000	4725.00	
0069 715-01765	PIPE END SECTION, PRECAST CONCRETE, 12 IN.	2.000 EACH	1500.00000	3000.00	750.00000	1500.00	
0070 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	97.000 LFT	24.00000	2328.00	12.00000	1164.00	
0071 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	169.200 LFT	30.00000	5076.00	60.00000	10152.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 385 -6

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29061-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1374866		(2) 35-1057237		()	
		PRIMCO, INC.		R L MCCOY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072 715-05407	PIPE, END BENT DRAIN, 6 IN.	120.000 LFT	15.00000	1800.00	10.00000	1200.00	
0073 718-52610	AGGREGATE FOR UNDERDRAINS	10.500 CYS	89.00000	934.50	100.00000	1050.00	
0074 718-99153	GEOTEXTILES FOR UNDERDRAIN	88.000 SYS	12.00000	1056.00	2.50000	220.00	
0075 720-98174	INLET, B15	4.000 EACH	2500.00000	10000.00	3000.00000	12000.00	
0076 726-92406	BEARING ASSEMBLY, ELASTOMERIC	21.000 EACH	650.00000	13650.00	750.00000	15750.00	
0077 728-98377	MASONRY COATING	LUMP	800.00000	800.00	800.00000	800.00	
0078 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	825.00000	6600.00	1100.00000	8800.00	
0079 801-04308	ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	385.00000	1155.00	310.00000	930.00	
0080 801-06625	DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	115.00000	2760.00	100.00000	2400.00	
0081 801-06640	CONSTRUCTION SIGN, A	71.000 EACH	190.00000	13490.00	124.00000	8804.00	
0082 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	64.00000	640.00	98.00000	980.00	
0083 801-06710	FLASHING ARROW SIGN	120.000 DAY	10.00000	1200.00	22.75000	2730.00	
0084 801-06775	MAINTAINING TRAFFIC	LUMP	56339.00000	56339.00	30000.00000	30000.00	
0085 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	5700.00000	5700.00	5700.00000	5700.00	
0086 801-07118	BARRICADE, III-A	48.000 LFT	8.75000	420.00	10.80000	518.40	
0087 801-07119	BARRICADE, III-B	24.000 LFT	12.50000	300.00	14.20000	340.80	
0088 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1440.000 LFT	28.00000	40320.00	30.00000	43200.00	
0089 802-91122	SIGN, GROUND MOUNTED, RESET	2.000 EACH	160.00000	320.00	160.00000	320.00	
0090 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	45.000 LFT	13.32000	599.40	50.00000	2250.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29061-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1374866		(2) 35-1057237		()	
ITEM DESCRIPTION			PRIMCO, INC.		R L MCCOY INC			
QUANTITY			UNIT PRICE		UNIT PRICE		UNIT PRICE	
			AMOUNT		AMOUNT		AMOUNT	
0091 808-06713	300.000	LFT	0.71000	213.00	0.01000	3.00		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0092 808-06714	1372.000	LFT	0.71000	974.12	0.17000	233.24		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0093 808-75998	8.000	EACH	180.00000	1440.00	27.00000	216.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	1,641,485.24	\$	1,892,403.58	\$	
CONTRACT TOTALS			\$	1,641,485.24	\$	1,892,403.58	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 395 -1

VENDOR RANKING

CALL ORDER : 395
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : B -29279-A
DISTRICT : 63
CONTRACT TIME : 10/15/07 COMPLETION DATE
Urban - Old Code

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 9949086

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 816,284.66	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 838,049.66	102.6663%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC	\$ 929,621.80	113.8845%
4	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 984,826.44	120.6474%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,017,322.35	124.6284%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 395
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29279-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : ST 1001
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1310611 DUNCAN ROBERTSON INC	(2) 35-1673827 HENDERSON, H.E., INC.	(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	LUMP		4000.00000	4000.00	9169.00000	9169.00	5400.00000	5400.00
CONSTRUCTION ENGINEERING								
0002 105-07038	6.000 MOS		1500.00000	9000.00	1908.00000	11448.00	2100.00000	12600.00
FIELD OFFICE, A								
0003 109-08443	1.000 DOL		1.00000	1.00	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	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001	LUMP		30000.00000	30000.00	49292.00000	49292.00	46000.00000	46000.00
MOBILIZATION AND DEMOBILIZATION								
0006 201-52370	LUMP		6000.00000	6000.00	25182.00000	25182.00	53000.00000	53000.00
CLEARING RIGHT OF WAY								
0007 202-51330	LUMP		30000.00000	30000.00	14726.20000	14726.20	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE								
0008 203-02000	625.000 CYS		20.00000	12500.00	12.81000	8006.25	17.00000	10625.00
EXCAVATION, COMMON								
0009 205-06931	8.000 TON		30.00000	240.00	51.51000	412.08	52.00000	416.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0010 205-06933	4.000 EACH		50.00000	200.00	110.25000	441.00	105.00000	420.00
TEMPORARY DITCH INLET PROTECTION								
0011 205-06937	508.000 LFT		1.00000	508.00	1.46000	741.68	1.40000	711.20
TEMPORARY SILT FENCE								
0012 206-51235	LUMP		75000.00000	75000.00	49181.60000	49181.60	165000.00000	165000.00
COFFERDAM								
0013 207-08263	1490.000 SYS		10.00000	14900.00	24.12000	35938.80	19.00000	28310.00
SUBGRADE TREATMENT, TYPE IA								
0014 211-07454	1430.000 CYS		30.00000	42900.00	30.84000	44101.20	18.00000	25740.00
STRUCTURE BACKFILL								
0015 213-08058	120.000 CYS		150.00000	18000.00	111.27000	13352.40	75.00000	9000.00
FLOWABLE BACKFILL								
0016 303-01180	240.000 TON		20.00000	4800.00	43.51000	10442.40	45.00000	10800.00
COMPACTED AGGREGATE, NO. 53								
0017 306-08034	1488.000 SYS		3.50000	5208.00	3.57000	5312.16	5.35000	7960.80
MILLING, ASPHALT, 1 1/2 IN.								
0018 402-07433	234.000 TON		66.00000	15444.00	65.03000	15217.02	60.00000	14040.00
HMA SURFACE, TYPE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 395 -3

TABULATION OF BIDS

CALL ORDER : 395
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29279-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : ST 1001
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1310611	(2) 35-1673827		(3) 35-1151771		
			DUNCAN ROBERTSON INC	HENDERSON, H.E., INC.		CALUMET ASPHALT PAVING CO. IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07438	HMA INTERMEDIATE, TYPE B	249.000 TON	60.00000	14940.00	59.66000	14855.34	55.00000	13695.00
0020 402-07441	HMA BASE, TYPE B	746.000 TON	55.00000	41030.00	53.15000	39649.90	50.00000	37300.00
0021 406-05520	ASPHALT FOR TACK COAT	2.000 TON	600.00000	1200.00	577.50000	1155.00	550.00000	1100.00
0022 601-01522	GUARDRAIL TRANSITION TYPE TGB	3.000 EACH	1865.00000	5595.00	2021.25000	6063.75	1925.00000	5775.00
0023 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	2125.00000	4250.00	1942.50000	3885.00	1850.00000	3700.00
0024 601-02103	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	18.800 LFT	37.00000	695.60	31.50000	592.20	30.00000	564.00
0025 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2525.00000	2525.00	2625.00000	2625.00	2500.00000	2500.00
0026 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	31.300 LFT	18.70000	585.31	25.20000	788.76	24.00000	751.20
0027 610-07486	HMA FOR APPROACHES, TYPE A	61.000 TON	88.00000	5368.00	102.18000	6232.98	80.00000	4880.00
0028 610-07487	HMA FOR APPROACHES, TYPE B	32.000 TON	115.00000	3680.00	110.25000	3528.00	105.00000	3360.00
0029 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	152.000 SYS	45.00000	6840.00	69.86000	10618.72	72.00000	10944.00
0030 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	6.000 EACH	100.00000	600.00	189.00000	1134.00	180.00000	1080.00
0031 611-08233	MAILBOX ASSEMBLY, DOUBLE, RESET	2.000 EACH	150.00000	300.00	236.25000	472.50	25.00000	50.00
0032 616-02320	GEOTEXTILES	622.000 SYS	3.50000	2177.00	2.44000	1517.68	3.00000	1866.00
0033 616-06405	RIPRAP, REVETMENT	659.000 TON	25.00000	16475.00	26.13000	17219.67	28.00000	18452.00
0034 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	369.60000	369.60	352.00000	352.00
0035 621-02770	EROSION CONTROL BLANKET	3540.000 SYS	1.45000	5133.00	1.56000	5522.40	2.45000	8673.00
0036 621-06545	FERTILIZER	0.100 TON	4700.00000	470.00	4497.15000	449.72	4283.00000	428.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 395
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29279-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : ST 1001
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1310611 DUNCAN ROBERTSON INC	(2) 35-1673827 HENDERSON, H.E., INC.	(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-06557	SEED MIXTURE, T	15.000 LBS	47.00000	705.00	44.97000	674.55	78.00000	1170.00
0038 621-06565	MULCHING MATERIAL	0.400 TON	925.00000	370.00	899.85000	359.94	857.00000	342.80
0039 621-06567	WATER	7.000 KGAL	5.50000	38.50	5.25000	36.75	5.00000	35.00
0040 621-06575	SODDING, NURSERY	1691.000 SYS	2.80000	4734.80	3.25000	5495.75	4.05000	6848.55
0041 702-51046	CONCRETE, FOUNDATION SEAL	208.000 CYS	200.00000	41600.00	296.26000	61622.08	200.00000	41600.00
0042 703-51032	REINFORCING STEEL, EPOXY COATED	6144.000 LBS	1.10000	6758.40	1.47000	9031.68	1.00000	6144.00
0043 706-06349	RAILING, TX	84.600 LFT	300.00000	25380.00	141.52000	11972.59	275.00000	23265.00
0044 706-06372	CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	2000.00000	8000.00	1626.49000	6505.96	1800.00000	7200.00
0045 709-51821	SURFACE SEAL	LUMP	1500.00000	1500.00	1323.00000	1323.00	1500.00000	1500.00
0046 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	282.000 LFT	30.00000	8460.00	33.86000	9548.52	57.00000	16074.00
0047 720-45235	CATCH BASIN, E7	2.000 EACH	1500.00000	3000.00	1478.80000	2957.60	1950.00000	3900.00
0048 720-91352	CATCH BASIN, F7	2.000 EACH	1500.00000	3000.00	1478.80000	2957.60	1950.00000	3900.00
0049 723-06660	WINGWALL	98.000 SYS	1000.00000	98000.00	940.84000	92202.32	450.00000	44100.00
0050 723-09177	STRUCTURE, PRECAST THREE-SIDED, 432 IN. X 84 IN.	54.500 LFT	4000.00000	218000.00	3747.39000	204232.76	3770.00000	205465.00
0051 728-98377	MASONRY COATING	LUMP	2200.00000	2200.00	3402.00000	3402.00	2100.00000	2100.00
0052 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	172.00000	1032.00	225.75000	1354.50	157.00000	942.00
0053 801-06625	DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	75.00000	1275.00	115.50000	1963.50	68.00000	1156.00
0054 801-06640	CONSTRUCTION SIGN, A	13.000 EACH	94.00000	1222.00	120.75000	1569.75	85.00000	1105.00
0055 801-06645	CONSTRUCTION SIGN,B	5.000 EACH	39.00000	195.00	47.25000	236.25	35.00000	175.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 395
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29279-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : ST 1001
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1151771 CALUMET ASPHALT PAVING CO. IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06775 MAINTAINING TRAFFIC	LUMP		4000.00000	4000.00	6346.00000	6346.00	2000.00000	2000.00
0057 801-07118 BARRICADE, III-A	96.000 LFT		7.70000	739.20	12.60000	1209.60	7.00000	672.00
0058 801-07119 BARRICADE, III-B	96.000 LFT		8.80000	844.80	12.60000	1209.60	8.00000	768.00
0059 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	30.000 LFT		25.00000	750.00	16.80000	504.00	16.00000	480.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1535.000 LFT		0.63000	967.05	0.37000	567.95	0.57000	874.95
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1300.000 LFT		0.63000	819.00	0.37000	481.00	0.57000	741.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH		108.00000	1728.00	39.90000	638.40	98.00000	1568.00
SECTION TOTALS			\$	816,284.66	\$	838,049.66	\$	929,621.80
CONTRACT TOTALS			\$	816,284.66	\$	838,049.66	\$	929,621.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 395
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29279-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : ST 1001
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1385672		(5) 90-0177865		()	
		FORCE CONSTRUCTION CO. INC.		HIS CONSTRUCTORS LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845	LUMP		3900.00000	3900.00	4000.00000	4000.00	
	CONSTRUCTION ENGINEERING						
0002 105-07038	6.000 MOS		1923.00000	11538.00	2100.00000	12600.00	
	FIELD OFFICE, A						
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		49250.00000	49250.00	50000.00000	50000.00	
	MOBILIZATION AND DEMOBILIZATION						
0006 201-52370	LUMP		24347.00000	24347.00	20000.00000	20000.00	
	CLEARING RIGHT OF WAY						
0007 202-51330	LUMP		48197.00000	48197.00	19900.00000	19900.00	
	PRESENT STRUCTURE, REMOVE						
0008 203-02000	625.000 CYS		29.00000	18125.00	55.00000	34375.00	
	EXCAVATION, COMMON						
0009 205-06931	8.000 TON		40.26000	322.08	60.00000	480.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0010 205-06933	4.000 EACH		90.00000	360.00	110.00000	440.00	
	TEMPORARY DITCH INLET PROTECTION						
0011 205-06937	508.000 LFT		1.65000	838.20	1.45000	736.60	
	TEMPORARY SILT FENCE						
0012 206-51235	LUMP		102901.00000	102901.00	196500.00000	196500.00	
	COFFERDAM						
0013 207-08263	1490.000 SYS		18.58000	27684.20	18.00000	26820.00	
	SUBGRADE TREATMENT, TYPE IA						
0014 211-07454	1430.000 CYS		35.00000	50050.00	26.50000	37895.00	
	STRUCTURE BACKFILL						
0015 213-08058	120.000 CYS		102.00000	12240.00	96.00000	11520.00	
	FLOWABLE BACKFILL						
0016 303-01180	240.000 TON		42.00000	10080.00	45.00000	10800.00	
	COMPACTED AGGREGATE, NO. 53						
0017 306-08034	1488.000 SYS		2.73000	4062.24	4.25000	6324.00	
	MILLING, ASPHALT, 1 1/2 IN.						
0018 402-07433	234.000 TON		60.00000	14040.00	62.00000	14508.00	
	HMA SURFACE, TYPE B						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 395 -7

TABULATION OF BIDS

CALL ORDER : 395
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29279-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : ST 1001
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1385672		(5) 90-0177865		()	
		FORCE CONSTRUCTION CO. INC.		HIS CONSTRUCTORS LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 402-07438	HMA INTERMEDIATE, TYPE B	249.000 TON	55.00000	13695.00	57.00000	14193.00	
0020 402-07441	HMA BASE, TYPE B	746.000 TON	50.00000	37300.00	52.00000	38792.00	
0021 406-05520	ASPHALT FOR TACK COAT	2.000 TON	550.00000	1100.00	560.00000	1120.00	
0022 601-01522	GUARDRAIL TRANSITION TYPE TGB	3.000 EACH	1695.00000	5085.00	1950.00000	5850.00	
0023 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1925.00000	3850.00	1900.00000	3800.00	
0024 601-02103	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	18.800 LFT	34.00000	639.20	30.50000	573.40	
0025 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2315.00000	2315.00	2550.00000	2550.00	
0026 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	31.300 LFT	17.00000	532.10	24.50000	766.85	
0027 610-07486	HMA FOR APPROACHES, TYPE A	61.000 TON	80.00000	4880.00	82.00000	5002.00	
0028 610-07487	HMA FOR APPROACHES, TYPE B	32.000 TON	105.00000	3360.00	107.00000	3424.00	
0029 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	152.000 SYS	64.95000	9872.40	75.00000	11400.00	
0030 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	6.000 EACH	125.00000	750.00	190.00000	1140.00	
0031 611-08233	MAILBOX ASSEMBLY, DOUBLE, RESET	2.000 EACH	180.00000	360.00	235.00000	470.00	
0032 616-02320	GEOTEXTILES	622.000 SYS	2.64000	1642.08	2.15000	1337.30	
0033 616-06405	RIPRAP, REVETMENT	659.000 TON	24.57000	16191.63	34.00000	22406.00	
0034 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	525.00000	525.00	355.00000	355.00	
0035 621-02770	EROSION CONTROL BLANKET	3540.000 SYS	1.44000	5097.60	1.35000	4779.00	
0036 621-06545	FERTILIZER	0.100 TON	1105.00000	110.50	4300.00000	430.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 395
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29279-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : ST 1001
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1385672		(5) 90-0177865		()	
		FORCE CONSTRUCTION CO. INC.		HIS CONSTRUCTORS LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 621-06557	SEED MIXTURE, T	15.000 LBS	15.55000	233.25	43.00000	645.00	
0038 621-06565	MULCHING MATERIAL	0.400 TON	9.65000	3.86	875.00000	350.00	
0039 621-06567	WATER	7.000 KGAL	33.00000	231.00	5.00000	35.00	
0040 621-06575	SODDING, NURSERY	1691.000 SYS	3.60000	6087.60	2.60000	4396.60	
0041 702-51046	CONCRETE, FOUNDATION SEAL	208.000 CYS	209.00000	43472.00	185.00000	38480.00	
0042 703-51032	REINFORCING STEEL, EPOXY COATED	6144.000 LBS	1.62000	9953.28	1.25000	7680.00	
0043 706-06349	RAILING, TX	84.600 LFT	289.66000	24505.24	165.00000	13959.00	
0044 706-06372	CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	1800.00000	7200.00	1900.00000	7600.00	
0045 709-51821	SURFACE SEAL	LUMP	1500.00000	1500.00	1550.00000	1550.00	
0046 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	282.000 LFT	40.00000	11280.00	35.00000	9870.00	
0047 720-45235	CATCH BASIN, E7	2.000 EACH	1341.88000	2683.76	1550.00000	3100.00	
0048 720-91352	CATCH BASIN, F7	2.000 EACH	1341.88000	2683.76	1550.00000	3100.00	
0049 723-06660	WINGWALL	98.000 SYS	1086.00000	106428.00	770.00000	75460.00	
0050 723-09177	STRUCTURE, PRECAST THREE-SIDED, 432 IN. X 84 IN.	54.500 LFT	4680.00000	255060.00	4800.00000	261600.00	
0051 728-98377	MASONRY COATING	LUMP	2100.00000	2100.00	2200.00000	2200.00	
0052 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	157.00000	942.00	220.00000	1320.00	
0053 801-06625	DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	68.00000	1156.00	115.00000	1955.00	
0054 801-06640	CONSTRUCTION SIGN, A	13.000 EACH	102.27000	1329.51	117.00000	1521.00	
0055 801-06645	CONSTRUCTION SIGN, B	5.000 EACH	35.00000	175.00	47.00000	235.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 395
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : B -29279-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : ST 1001
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1385672		(5) 90-0177865		()	
ITEM DESCRIPTION		FORCE CONSTRUCTION CO. INC.		HIS CONSTRUCTORS LLC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06775	LUMP	17276.00000	17276.00	12500.00000	12500.00		
MAINTAINING TRAFFIC							
0057 801-07118	96.000 LFT	7.00000	672.00	12.25000	1176.00		
BARRICADE, III-A							
0058 801-07119	96.000 LFT	8.00000	768.00	12.25000	1176.00		
BARRICADE, III-B							
0059 802-05701	30.000 LFT	22.00000	660.00	16.00000	480.00		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0060 808-06703	1535.000 LFT	0.57000	874.95	0.36000	552.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0061 808-75245	1300.000 LFT	0.57000	741.00	0.36000	468.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0062 808-75998	16.000 EACH	98.00000	1568.00	39.00000	624.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	984,826.44	\$	1,017,322.35	\$	
CONTRACT TOTALS		\$	984,826.44	\$	1,017,322.35	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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VENDOR RANKING

CALL ORDER : 453
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : M -29250-C
DISTRICT : 63

COUNTIES : RUSH

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/27/07 COMPLETION DATE
URBAN

PROJECT(S) : 06007035

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-0908125	STRAWSER INC	\$ 219,855.10	100.0000%

DATE : 06/19/07

PAGE : 453 -2

TABULATION OF BIDS

CALL ORDER : 453
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : M -29250-C
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
COUNTIES : RUSH

SET-ASIDE :

			(1) 31-0908125						
			STRAWSER INC						
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0001			RESURFACE OVER ASPHALT PAVEMENT						
0001 105-06845			LUMP	1400.00000	1400.00				
CONSTRUCTION ENGINEERING									
0002 105-07038			3.000 MOS	1100.00000	3300.00				
FIELD OFFICE, A									
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	15763.00000	15763.00				
MOBILIZATION AND DEMOBILIZATION									
0006 304-07783			250.000 TON	200.00000	50000.00				
HMA PATCHING, TYPE D									
0007 411-08438			20510.000 SYS	3.71000	76092.10				
MICRO-SURFACING, WARRANTED									
0008 801-06640			36.000 EACH	225.00000	8100.00				
CONSTRUCTION SIGN, A									
0009 801-06710			30.000 DAY	15.00000	450.00				
FLASHING ARROW SIGN									
0010 801-06775			LUMP	45000.00000	45000.00				
MAINTAINING TRAFFIC									
0011 808-04298			1.000 EACH	600.00000	600.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC									
WORD (RR)									
0012 808-06701			10.000 LFT	1.00000	10.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4									
IN.									
0013 808-06703			305.000 LFT	1.00000	305.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN									
0014 808-75245			10880.000 LFT	1.00000	10880.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4									
IN.									
0015 808-75297			402.000 LFT	6.50000	2613.00				
TRANSVERSE MARKINGS, THERMOPLASTIC,									
STOP LINE, 24 IN.									
0016 808-75300			980.000 LFT	3.00000	2940.00				
TRANSVERSE MARKINGS, THERMOPLASTIC,									
CROSSWALK LINE, 6 IN.									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 453 -3

TABULATION OF BIDS

CALL ORDER : 453
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : M -29250-C
DISTRICT : GREENFIELD DISTRICTROUTE : SR 3
COUNTIES : RUSH

SET-ASIDE :

		(1) 31-0908125			()			()
		STRAWSER INC						
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION								
0017 808-75320	10.000 EACH	150.00000	1500.00					
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0018 808-75325	6.000 EACH	150.00000	900.00					
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
SECTION TOTALS		\$	219,855.10	\$		\$		
CONTRACT TOTALS		\$	219,855.10	\$	1,017,322.35	\$		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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VENDOR RANKING

CALL ORDER : 470
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : M -29346-B
DISTRICT : 66
CONTRACT TIME : 08/24/07 COMPLETION DATE
RURAL

COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) : 0600791

SET-ASIDE :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1801998	CLR, INC.		\$ 130,553.00	100.0000%
	35-1817574	YARDBERRY LANDSCAPE		IRREGULAR	

DATE : 06/19/07

PAGE : 470 -2

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : M -29346-B
DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
COUNTIES : GREENE

SET-ASIDE :

			(1) 35-1801998 CLR, INC.	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
			AMOUNT		AMOUNT
SECTION 0001 PIPE LINING					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		500.00000	500.00	
0002 105-07039 FIELD OFFICE, B	4.000 MOS		1250.00000	5000.00	
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		6600.00000	6600.00	
0006 202-02277 GUTTER, LIP, REMOVE	12.000 LFT		115.00000	1380.00	
0007 205-06937 TEMPORARY SILT FENCE	5300.000 LFT		0.85000	4505.00	
0008 211-07454 STRUCTURE BACKFILL	14.000 CYS		102.00000	1428.00	
0009 605-04510 LIP GUTTER	12.000 LFT		195.00000	2340.00	
0010 616-02320 GEOTEXTILES	180.000 SYS		8.00000	1440.00	
0011 616-06451 RIPRAP, UNIFORM	150.000 TON		86.00000	12900.00	
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH		785.00000	785.00	
0013 621-06545 FERTILIZER	1.800 TON		1135.00000	2043.00	
0014 621-06553 SEED MIXTURE, R	765.000 LBS		4.00000	3060.00	
0015 621-06565 MULCHING MATERIAL	9.000 TON		424.00000	3816.00	
0016 621-06574 SODDING	1760.000 SYS		3.20000	5632.00	
0017 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	410.000 LFT		56.00000	22960.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 470 -3

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : M -29346-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1801998		()		()	
ITEM DESCRIPTION		CLR, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 715-08305	6.000 TON	487.00000	2922.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B							
0019 715-46000	10.000 EACH	350.00000	3500.00				
PIPE END SECTION, 12 IN.							
0020 720-45085	2.000 EACH	5000.00000	10000.00				
INLET, T14							
0021 725-06865	270.000 LFT	62.00000	16740.00				
PIPE LINER, THERMOPLASTIC, 12 IN.							
0022 801-06640	10.000 EACH	300.00000	3000.00				
CONSTRUCTION SIGN, A							
0023 801-06775	LUMP	20000.00000	20000.00				
MAINTAINING TRAFFIC							
SECTION TOTALS							
		\$	130,553.00	\$		\$	
CONTRACT TOTALS							
		\$	130,553.00	\$	1,017,322.35	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 492 -1

VENDOR RANKING

CALL ORDER : 492
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : M -29456-A
DISTRICT : 63

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/17/07 COMPLETION DATE
RURAL

PROJECT(S) : 0710070

SET-ASIDE :

				TOTAL	% OVER
RANK	VENDOR NO./NAME			BID	LOW BID
1	35-1145884	L I C A CONSTRUCTION		\$ 773,939.63	100.0000%
2	35-1139301	E & B PAVING INC		\$ 793,900.00	102.5791%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 492 -2

TABULATION OF BIDS

CALL ORDER : 492
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : M -29456-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1145884	(2) 35-1139301	()			
ITEM DESCRIPTION		L I C A CONSTRUCTION	E & B PAVING INC				
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	2500.00000	2500.00	5000.00000	5000.00		
CONSTRUCTION ENGINEERING							
0002 105-07040	3.000 MOS	2300.00000	6900.00	2500.00000	7500.00		
FIELD OFFICE, C							
0003 105-08520	2.000 EACH	100.00000	200.00	50.00000	100.00		
CELLULAR TELEPHONE/RADIO							
0004 105-08521	6.000 MOS	80.00000	480.00	200.00000	1200.00		
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	32940.00000	32940.00	39000.00000	39000.00		
MOBILIZATION AND DEMOBILIZATION							
0010 303-07449	273.000 TON	39.90000	10892.70	50.00000	13650.00		
COMPACTED AGGREGATE, NO. 73							
0011 306-08039	10250.000 SYS	5.75000	58937.50	4.00000	41000.00		
MILLING, ASPHALT REMOVAL							
0012 401-06264	LUMP	3200.00000	3200.00	3000.00000	3000.00		
PROFILOGRAPH, HMA							
0013 401-07321	2580.000 TON	53.80000	138804.00	56.00000	144480.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0014 401-07390	4300.000 TON	44.47000	191221.00	44.00000	189200.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0016 406-05520	10.000 TON	350.00000	3500.00	1000.00000	10000.00		
ASPHALT FOR TACK COAT							
0019 411-09169	31050.000 SYS	9.11000	282865.50	8.75000	271687.50		
BITUMINOUS PAVEMENT RECLAMATION , FULL DEPTH							
0020 610-07486	93.000 TON	97.47000	9064.71	200.00000	18600.00		
HMA FOR APPROACHES, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

PAGE : 492 -3

TABULATION OF BIDS

CALL ORDER : 492
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : M -29456-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1145884		(2) 35-1139301		()	
ITEM DESCRIPTION		L I C A CONSTRUCTION		E & B PAVING INC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 615-06527	6.000 EACH	100.00000	600.00	575.00000	3450.00		
MONUMENT, SECTION CORNER ,							
0022 725-06867	34.000 LFT	203.15000	6907.10	200.00000	6800.00		
PIPE LINER, THERMOPLASTIC, 18 IN.							
0023 801-04308	4.000 EACH	250.00000	1000.00	200.00000	800.00		
ROAD CLOSURE SIGN ASSEMBLY							
0024 801-06203	1120.000 LFT	0.30000	336.00	2.20000	2464.00		
TEMPORARY PAVEMENT MARKING, 4 IN. ,							
TYPE 1							
0025 801-06624	8.000 EACH	200.00000	1600.00	600.00000	4800.00		
STANDARD BARRICADE, IIIB, WITH SIGNS							
0026 801-06625	25.000 EACH	115.00000	2875.00	70.00000	1750.00		
DETOUR ROUTE MARKER ASSEMBLY							
0027 801-06640	23.000 EACH	155.00000	3565.00	500.00000	11500.00		
CONSTRUCTION SIGN, A							
0028 801-06775	LUMP	8900.00000	8900.00	10634.18000	10634.18		
MAINTAINING TRAFFIC							
0029 808-06712	1400.000 LFT	0.22000	308.00	0.16000	224.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0030 808-06713	22344.000 LFT	0.15000	3351.60	0.20000	4468.80		
LINE, PAINT, SOLID, WHITE, 4 IN.							
0031 808-06714	11172.000 LFT	0.16000	1787.52	0.16000	1787.52		
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0032 808-75297	40.000 LFT	30.00000	1200.00	20.00000	800.00		
TRANSVERSE MARKINGS, THERMOPLASTIC,							
STOP LINE, 24 IN.							
SECTION TOTALS		\$	773,939.63	\$	793,900.00	\$	
CONTRACT TOTALS		\$	773,939.63	\$	793,900.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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VENDOR RANKING

CALL ORDER : 505
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : M -29478-A
DISTRICT : 65

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/07 COMPLETION DATE
RURAL

PROJECT(S) : 0710099

SET-ASIDE :

				TOTAL	% OVER
RANK	VENDOR NO./NAME			BID	LOW BID
1	35-0392360	HOOSIER COMPANY INC		\$ 345,311.00	100.0000%
2	35-0821499	JAMES H DREW CORPORATION		\$ 444,668.12	128.7732%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 505
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : M -29478-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

			(1) 35-0392360 HOOSIER COMPANY INC	(2) 35-0821499 JAMES H DREW CORPORATION	()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 weather stations							
0001 105-07039 FIELD OFFICE, B	7.000 MOS		1850.00000	12950.00	2500.00000	17500.00	
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		21300.00000	21300.00	6420.50000	6420.50	
0005 210-08372 ROADWAY WEATHER INFORMATION SYSTEM LOCATION NO. 1	1.000 EACH		52300.00000	52300.00	73651.65000	73651.65	
0006 210-08372 ROADWAY WEATHER INFORMATION SYSTEM LOCATION NO. 2	1.000 EACH		56000.00000	56000.00	72969.65000	72969.65	
0007 210-08372 ROADWAY WEATHER INFORMATION SYSTEM LOCATION NO. 3	1.000 EACH		68500.00000	68500.00	77897.65000	77897.65	
0008 210-08372 ROADWAY WEATHER INFORMATION SYSTEM LOCATION NO. 4	1.000 EACH		81300.00000	81300.00	87401.65000	87401.65	
0009 801-06640 CONSTRUCTION SIGN, A	31.000 EACH		199.00000	6169.00	157.50000	4882.50	
0010 801-06710 FLASHING ARROW SIGN	40.000 DAY		36.00000	1440.00	52.50000	2100.00	
0011 801-06775 MAINTAINING TRAFFIC	LUMP		5300.00000	5300.00	29519.52000	29519.52	
0012 805-02971 ELECTRICAL SERVICE LOCATION NO. 1	LUMP		1550.00000	1550.00	13070.50000	13070.50	
0013 805-02971 ELECTRICAL SERVICE LOCATION NO. 2	LUMP		12000.00000	12000.00	13070.50000	13070.50	
0014 805-02971 ELECTRICAL SERVICE LOCATION NO. 3	LUMP		5200.00000	5200.00	13070.50000	13070.50	
0015 805-02971 ELECTRICAL SERVICE LOCATION NO. 4	LUMP		6400.00000	6400.00	13070.50000	13070.50	
0016 805-90737 TELEPHONE SERVICE LOCATION NO. 1	1.000 EACH		9100.00000	9100.00	12520.50000	12520.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 505
LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : M -29478-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-0392360		(2) 35-0821499		()	
ITEM DESCRIPTION			HOOSIER COMPANY INC		JAMES H DREW CORPORATION			
QUANTITY			UNIT PRICE		UNIT PRICE		UNIT PRICE	
			AMOUNT		AMOUNT		AMOUNT	
0017	805-90737	1.000 EACH	5800.00000	5800.00	7520.50000	7520.50		
TELEPHONE SERVICE LOCATION NO. 2								
SECTION TOTALS			\$	345,311.00	\$	444,668.12	\$	
CONTRACT TOTALS			\$	345,311.00	\$	444,668.12	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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VENDOR RANKING

CALL ORDER : 560
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : T -29309-A
DISTRICT : 62

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/26/07 COMPLETION DATE
RURAL

PROJECT(S) : 0600764

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	20-4272652	REFLECTIVE IMAGE LLC	\$ 195,703.20	100.0000%
2	35-1983873	M A S MARKERS, INC.	\$ 199,999.98	102.1956%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : T -29309-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 20-4272652 REFLECTIVE IMAGE LLC		(2) 35-1983873 M A S MARKERS, INC.		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED							
0001 105-08520	CELLULAR TELEPHONE/RADIO	2.000 EACH	1.00000	2.00	40.00000	80.00	
0002 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	35.00000	105.00	45.00000	135.00	
0003 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	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	22495.52000	22495.52	
0007 801-06710	FLASHING ARROW SIGN	90.000 DAY	1.00000	90.00	1.00000	90.00	
0008 801-06775	MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	22495.52000	22495.52	
0009 801-92448	CONSTRUCTION SIGNS, MOBILE	540.000 DAY	1.00000	540.00	0.50000	270.00	
0010 808-75994	PRISMATIC REFLECTOR	36508.000 EACH	3.15000	115000.20	3.18000	116095.44	
0011 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3651.000 EACH	1.00000	3651.00	0.50000	1825.50	
0012 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	3651.000 EACH	12.00000	43812.00	10.00000	36510.00	
SECTION TOTALS			\$	195,703.20	\$	199,999.98	\$
CONTRACT TOTALS			\$	195,703.20	\$	199,999.98	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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VENDOR RANKING

CALL ORDER : 585
LETTING DATE : 05/31/07 10:00 AMCONTRACT ID : TM-28873-A
DISTRICT : 62

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

CONTRACT TIME : 04/01/08 COMPLETION DATE
RURAL

PROJECT(S) : 228000Y

SET-ASIDE :

				TOTAL	% OVER
RANK	VENDOR NO./NAME			BID	LOW BID
1	74-2851603	QUANTA SERVICES, INC.	\$	197,831.90	100.0000%
2	35-1657131	MICHIANA CONTRACTING INC	\$	219,391.94	110.8982%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : TM-28873-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 20
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 74-2851603		(2) 35-1657131		()	
		QUANTA SERVICES, INC.		MICHIANA CONTRACTING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGN MODERNIZATION							
0001 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	50.00000	50.00	30.00000	30.00	
0002 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	20.00000	60.00	100.00000	300.00	
0003 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	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	9500.00000	9500.00	10000.00000	10000.00	
0007 202-03783	SIGN, PANEL, REMOVE	31.000 EACH	200.00000	6200.00	255.00000	7905.00	
0008 202-04089	SIGN, SHEET, REMOVE	142.000 EACH	20.00000	2840.00	38.00000	5396.00	
0009 202-74040	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	3.000 EACH	120.00000	360.00	305.00000	915.00	
0010 202-74050	SIGN, OVERHEAD, REMOVE	18.000 EACH	250.00000	4500.00	355.00000	6390.00	
0011 801-06640	CONSTRUCTION SIGN, A	24.000 EACH	150.00000	3600.00	185.00000	4440.00	
0012 801-06710	FLASHING ARROW SIGN	30.000 DAY	15.00000	450.00	17.50000	525.00	
0013 801-06775	MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	2600.00000	2600.00	
0014 801-92448	CONSTRUCTION SIGNS, MOBILE	90.000 DAY	40.00000	3600.00	27.50000	2475.00	
0015 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1362.000 LFT	10.00000	13620.00	7.75000	10555.50	
0016 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	464.000 LFT	9.50000	4408.00	6.85000	3178.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/19/07

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TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 05/31/07 10:00 AM

CONTRACT ID : TM-28873-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 20
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 74-2851603		(2) 35-1657131		()	
			QUANTA SERVICES, INC.		MICHIANA CONTRACTING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 802-07057	SIGN, PANEL, WITH LEGEND	7174.000 SFT	14.50000	104023.00	17.90000	128414.60		
0018 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	107.000 EACH	20.00000	2140.00	19.20000	2054.40		
0019 802-07138	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	4.000 EACH	320.00000	1280.00	250.00000	1000.00		
0020 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000 EACH	300.00000	600.00	250.00000	500.00		
0021 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	403.750 SFT	12.20000	4925.75	21.00000	8478.75		
0023 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	139.000 SFT	13.50000	1876.50	15.70000	2182.30		
0024 802-76095	STRUCTURAL STEEL, BREAKAWAY	1604.000 LBS	5.00000	8020.00	3.00000	4812.00		
0025 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1346.640 SFT	13.20000	17775.65	12.80000	17236.99		
SECTION TOTALS			\$	197,831.90	\$	219,391.94	\$	
CONTRACT TOTALS			\$	197,831.90	\$	219,391.94	\$	