

VENDOR RANKING

CALL ORDER : 121
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29134-A
 DISTRICT : 06

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/08 COMPLETION DATE
 RURAL

PROJECT(S) : 0655098
 0655098

SET-ASIDE :

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 3,313,301.00	100.0000%
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 3,520,426.54	106.2513%
3	35-0175870	BERNS CONSTRUCTION COMPANY INC	\$ 3,770,033.95	113.7848%
4	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 3,998,500.00	120.6803%

TABULATION OF BIDS

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CONTRACT ID : IR-29134-A
 DISTRICT :

ROUTE : 28
 COUNTIES : CLINTON

SET-ASIDE :

		(1) 35-0918397		(2) 35-1364963		(3) 35-0175870	
		RIETH RILEY CONSTRUCTION		ERBER & MILLIGAN CONSTR. CO.		BERNS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION							
0001	105-06845	LUMP	36600.00000	36600.00	52500.00000	52500.00	50000.00000
	CONSTRUCTION ENGINEERING						50000.00
0002	105-06899	2.000 EACH	100.00000	200.00	150.00000	300.00	400.00000
	RADIO						800.00
0003	105-07039	15.000 MOS	2200.00000	33000.00	1400.00000	21000.00	2500.00000
	FIELD OFFICE, B						37500.00
0004	105-08520	1.000 EACH	100.00000	100.00	150.00000	150.00	400.00000
	CELLULAR TELEPHONE/RADIO						400.00
0005	105-08521	9.000 MOS	100.00000	900.00	100.00000	900.00	250.00000
	CELLULAR TELEPHONE/RADIO SERVICE						2250.00
0006	105-08523	9.000 MOS	100.00000	900.00	200.00000	1800.00	250.00000
	RADIO SERVICE						2250.00
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						1.00
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						1.00
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, HMA						1.00
0011	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, PCCP						1.00
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	PROJECT ESTIMATE ADJUSTMENT						1.00
0015	110-01001	LUMP	165665.00000	165665.00	175000.00000	175000.00	188143.00000
	MOBILIZATION AND DEMOBILIZATION						188143.00
0016	201-52370	LUMP	16566.00000	16566.00	17000.00000	17000.00	20000.00000
	CLEARING RIGHT OF WAY						20000.00
0017	202-01261	1.000 EACH	275.00000	275.00	100.00000	100.00	275.00000
	TESTING FOR ASBESTOS						275.00

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			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 202-02240 PAVEMENT REMOVAL	5012.900 SYS	10.00000	50129.00	9.60000	48123.84	17.85000	89480.27	
0019 202-02241 GUARDRAIL, REMOVE	440.000 LFT	4.75000	2090.00	6.00000	2640.00	4.75000	2090.00	
0020 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	100000.00000	100000.00	165000.00000	165000.00	100000.00000	100000.00	
0021 202-51368 SLOPEWALL, REMOVE	286.000 SYS	13.00000	3718.00	12.00000	3432.00	12.30000	3517.80	
0022 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000 EACH	363.00000	726.00	550.00000	1100.00	361.22000	722.44	
0023 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	34.000 EACH	39.00000	1326.00	50.00000	1700.00	38.70000	1315.80	
0024 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000 EACH	1510.00000	3020.00	1320.00000	2640.00	1509.36000	3018.72	
0025 202-95027 IMPACT ATTENUATOR, REMOVE	2.000 EACH	500.00000	1000.00	1250.00000	2500.00	550.00000	1100.00	
0026 203-02000 EXCAVATION, COMMON	6744.000 CYS	20.00000	134880.00	13.50000	91044.00	23.90000	161181.60	
0027 203-02070 BORROW	2368.000 CYS	22.00000	52096.00	13.50000	31968.00	6.70000	15865.60	
0028 205-06937 TEMPORARY SILT FENCE	508.000 LFT	2.00000	1016.00	2.50000	1270.00	5.00000	2540.00	
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	66.700 CYS	70.00000	4669.00	40.00000	2668.00	65.00000	4335.50	
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	15127.000 SYS	7.00000	105889.00	5.00000	75635.00	5.55000	83954.85	
0031 210-08372 ROADWAY WEATHER INFORMATION SYSTEM , RELOCATE	1.000 EACH	26776.00000	26776.00	32000.00000	32000.00	26776.44000	26776.44	
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	158.000 CYS	44.00000	6952.00	45.00000	7110.00	44.00000	6952.00	
0033 211-07454 STRUCTURE BACKFILL	49.900 CYS	100.00000	4990.00	45.00000	2245.50	55.00000	2744.50	
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	215.000 TON	60.00000	12900.00	24.00000	5160.00	81.50000	17522.50	
0035 302-06464 SUBBASE FOR PCCP	3206.000 CYS	49.00000	157094.00	37.50000	120225.00	59.75000	191558.50	
0036 304-07494 WIDENING WITH HMA, TYPE C , TEMPORARY	524.000 TON	130.00000	68120.00	80.00000	41920.00	111.00000	58164.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN.	281.000	SYS	15.00000	4215.00	3.75000	1053.75	9.50000	2669.50
0038 306-08041 MILLING, PCCP , 1 1/2 IN.	1614.000	SYS	4.00000	6456.00	3.75000	6052.50	9.50000	15333.00
0039 401-05467 MILLED HMA CORRUGATIONS	1142.000	LFT	1.00000	1142.00	1.50000	1713.00	2.00000	2284.00
0040 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	23.000	TON	141.00000	3243.00	150.00000	3450.00	143.00000	3289.00
0041 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	41.000	TON	163.00000	6683.00	100.00000	4100.00	95.00000	3895.00
0042 402-07434 HMA SURFACE, TYPE C	229.000	TON	114.00000	26106.00	72.00000	16488.00	68.00000	15572.00
0043 402-07439 HMA INTERMEDIATE, TYPE C	31.000	TON	190.00000	5890.00	125.00000	3875.00	120.00000	3720.00
0044 402-07442 HMA BASE, TYPE C	435.000	TON	77.00000	33495.00	60.00000	26100.00	56.00000	24360.00
0045 406-05521 ASPHALT FOR TACK COAT	3549.000	SYS	1.00000	3549.00	0.25000	887.25	0.25000	887.25
0046 501-06266 PROFILOGRAPH, PCCP		LUMP	993.00000	993.00	3000.00000	3000.00	3000.00000	3000.00
0047 501-06320 MILLED PCCP CORRUGATIONS	3225.000	LFT	2.00000	6450.00	1.25000	4031.25	2.00000	6450.00
0048 501-06727 CORING, PCCP		LUMP	993.00000	993.00	1500.00000	1500.00	2000.00000	2000.00
0049 501-08196 QC/QA-PCCP, 12.5 IN.	11758.000	SYS	53.00000	623174.00	70.00000	823060.00	65.15000	766033.70
0050 503-03489 RETROFITTED TIE BARS	454.000	EACH	16.00000	7264.00	16.00000	7264.00	25.00000	11350.00
0051 503-05240 D-1 CONTRACTION JOINT	5916.000	LFT	11.50000	68034.00	9.00000	53244.00	11.00000	65076.00
0052 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1800.00000	7200.00	2200.00000	8800.00	1800.00000	7200.00
0053 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7850.00000	15700.00	9650.00000	19300.00	7850.00000	15700.00
0055 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2750.00000	11000.00	2400.00000	9600.00
0056 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	188.000	LFT	16.25000	3055.00	18.50000	3478.00	16.25000	3055.00
0057 602-06729 BARRIER DELINEATOR	36.000	EACH	12.00000	432.00	10.00000	360.00	25.00000	900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 605-06245 CENTER CURB, B, CONCRETE	1244.000 SYS	61.00000	75884.00	80.00000	99520.00	65.15000	81046.60	
0059 609-09231 REINFORCED CONCRETE BRIDGE APPROACH, 12 5 IN.	538.300 SYS	62.50000	33643.75	80.00000	43064.00	62.50000	33643.75	
0060 610-07486 HMA FOR APPROACHES, TYPE A	151.000 TON	99.00000	14949.00	75.00000	11325.00	70.00000	10570.00	
0061 615-06515 MONUMENT, D	5.000 EACH	140.00000	700.00	175.00000	875.00	140.00000	700.00	
0062 616-02320 GEOTEXTILES	406.900 SYS	5.00000	2034.50	3.00000	1220.70	3.00000	1220.70	
0063 616-06405 RIPRAP, REVETMENT	94.000 TON	43.00000	4042.00	25.00000	2350.00	50.00000	4700.00	
0064 616-51367 SLOPEWALL, CONCRETE, 4 IN.	320.200 SYS	55.00000	17611.00	75.00000	24015.00	52.00000	16650.40	
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	275.00000	550.00	350.00000	700.00	275.00000	550.00	
0066 621-06545 FERTILIZER	1.200 TON	635.00000	762.00	650.00000	780.00	635.00000	762.00	
0067 621-06553 SEED MIXTURE, R	408.000 LBS	31.00000	12648.00	3.75000	1530.00	3.34000	1362.72	
0068 621-06557 SEED MIXTURE, T	192.000 LBS	4.00000	768.00	4.25000	816.00	3.98000	764.16	
0069 621-06565 MULCHING MATERIAL	10.000 TON	480.00000	4800.00	500.00000	5000.00	480.00000	4800.00	
0070 621-06567 WATER	2.200 kGAL	10.00000	22.00	10.00000	22.00	10.00000	22.00	
0071 621-06574 SODDING	548.600 SYS	10.00000	5486.00	5.00000	2743.00	4.65000	2550.99	
0072 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	1600.00000	3200.00	4500.00000	9000.00	1600.00000	3200.00	
0073 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN., 14 IN.	1448.000 LFT	39.00000	56472.00	35.00000	50680.00	39.05000	56544.40	
0074 702-51005 CONCRETE, A, SUBSTRUCTURE	82.400 CYS	570.00000	46968.00	475.00000	39140.00	570.00000	46968.00	
0075 702-51015 CONCRETE, B, FOOTINGS	80.800 CYS	95.00000	7676.00	350.00000	28280.00	95.00000	7676.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 702-51863 FIELD DRILLED HOLE IN CONCRETE	256.000	EACH	14.50000	3712.00	16.00000	4096.00	14.50000	3712.00
0077 703-51030 REINFORCING STEEL	4612.000	LBS	1.00000	4612.00	1.00000	4612.00	0.85000	3920.20
0078 703-51032 REINFORCING STEEL, EPOXY COATED	161331.000	LBS	1.00000	161331.00	0.95000	153264.45	0.90000	145197.90
0079 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2122.000	EACH	10.00000	21220.00	12.00000	25464.00	10.00000	21220.00
0080 704-51002 CONCRETE, C, SUPERSTRUCTURE	573.900	CYS	490.00000	281211.00	495.00000	284080.50	494.00000	283506.60
0081 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0082 706-51020 CONCRETE, C, RAILING	55.300	CYS	475.00000	26267.50	475.00000	26267.50	475.00000	26267.50
0083 708-51813 PNEUMATICALLY PLACED MORTAR	100.000	SFT	86.00000	8600.00	160.00000	16000.00	86.00000	8600.00
0084 708-51814 WELDED STEEL WIRE FABRIC	100.000	SFT	12.75000	1275.00	10.00000	1000.00	12.75000	1275.00
0085 709-51821 SURFACE SEAL		LUMP	22620.00000	22620.00	12500.00000	12500.00	11500.00000	11500.00
0086 711-01786 STRUCTURAL STEEL DRILLING, 1 IN. DIA. HOLE	48.000	EACH	30.00000	1440.00	35.00000	1680.00	30.00000	1440.00
0087 711-51038 STRUCTURAL STEEL		LUMP	241950.00000	241950.00	330000.00000	330000.00	241050.00000	241050.00
0088 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	19000.00000	19000.00	25000.00000	25000.00	19000.00000	19000.00
0089 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	4284.000	LFT	3.00000	12852.00	7.75000	33201.00	5.55000	23776.20
0090 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	430.000	LFT	17.00000	7310.00	17.50000	7525.00	15.00000	6450.00
0091 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	32.000	LFT	100.00000	3200.00	80.00000	2560.00	120.00000	3840.00
0092 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	39.000	LFT	35.00000	1365.00	45.00000	1755.00	80.00000	3120.00
0093 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	6.000	LFT	100.00000	600.00	80.00000	480.00	500.00000	3000.00
0094 715-05407 PIPE, END BENT DRAIN, 6 IN.	40.000	LFT	4.00000	160.00	15.00000	600.00	4.00000	160.00

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0095 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	510.00000	1020.00	300.00000	600.00	500.00000	1000.00
0096 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	1100.00000	2200.00	700.00000	1400.00	1000.00000	2000.00
0097 715-97122 PIPE, PVC, 2 IN.	700.000	LFT	2.60000	1820.00	4.00000	2800.00	2.60000	1820.00
0098 718-06528 OUTLET PROTECTOR, 1	11.000	EACH	675.00000	7425.00	675.00000	7425.00	730.00000	8030.00
0099 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.05000	3150.00	2.00000	6000.00	1.00000	3000.00
0100 718-52610 AGGREGATE FOR UNDERDRAINS	386.000	CYS	35.00000	13510.00	45.00000	17370.00	33.00000	12738.00
0101 718-99153 GEOTEXTILES FOR UNDERDRAIN	4827.000	SYS	2.00000	9654.00	2.00000	9654.00	1.10000	5309.70
0102 720-95422 MANHOLE, J4	1.000	EACH	5790.00000	5790.00	3200.00000	3200.00	4200.00000	4200.00
0103 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1150.00000	4600.00	750.00000	3000.00	1150.00000	4600.00
0104 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	250.00000	1000.00	165.00000	660.00
0105 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	20985.000	LFT	0.20000	4197.00	0.15000	3147.75	0.20000	4197.00
0106 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	38973.000	LFT	1.00000	38973.00	1.00000	38973.00	0.88000	34296.24
0107 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	170.00000	4250.00	180.00000	4500.00	170.00000	4250.00
0108 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	40.00000	480.00	50.00000	600.00	40.00000	480.00
0109 801-06710 FLASHING ARROW SIGN	200.000	DAY	15.00000	3000.00	12.00000	2400.00	15.00000	3000.00
0110 801-06775 MAINTAINING TRAFFIC		LUMP	57074.75000	57074.75	60000.00000	60000.00	275000.00000	275000.00
0111 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	5500.00000	22000.00	3750.00000	15000.00	4950.00000	19800.00
0112 801-07119 BARRICADE, III-B	108.000	LFT	16.00000	1728.00	13.50000	1458.00	16.00000	1728.00
0113 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	614.000	LFT	50.00000	30700.00	20.00000	12280.00	100.00000	61400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/22/08

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0114 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	670.000	LFT	50.00000	33500.00	24.00000	16080.00	100.00000	67000.00
0115 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	10234.00000	20468.00	5000.00000	10000.00	10234.00000	20468.00
0116 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	448.500	LFT	16.00000	7176.00	19.00000	8521.50	15.03000	6740.96
0117 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	31.500	LFT	16.00000	504.00	21.00000	661.50	15.25000	480.38
0118 802-07057 SIGN, PANEL, WITH LEGEND	544.000	SFT	12.00000	6528.00	19.00000	10336.00	12.00000	6528.00
0119 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	3037.00000	6074.00	6000.00000	12000.00	3036.46000	6072.92
0120 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000	EACH	385.00000	1540.00	385.00000	1540.00	385.01000	1540.04
0121 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	236.100	SFT	20.00000	4722.00	19.00000	4485.90	18.52000	4372.57
0122 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	165.500	SFT	20.00000	3310.00	20.00000	3310.00	19.25000	3185.88
0123 802-76095 STRUCTURAL STEEL, BREAKAWAY	812.000	LBS	2.00000	1624.00	4.75000	3857.00	2.04000	1656.48
0124 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	18225.00000	36450.00	20500.00000	41000.00	18224.36000	36448.72
0125 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	58.000	LFT	4.00000	232.00	6.00000	348.00	3.60000	208.80
0126 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	7353.000	LFT	0.50000	3676.50	0.45000	3308.85	0.39000	2867.67
0127 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	7507.000	LFT	1.00000	7507.00	0.90000	6756.30	0.80000	6005.60
0128 808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN.	610.000	LFT	1.50000	915.00	4.75000	2897.50	1.36000	829.60

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29134-A
 DISTRICT :

ROUTE : 28
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 808-06716 LINE, REMOVE	15000.000	LFT	0.30000	4500.00	0.45000	6750.00	0.30000	4500.00
0130 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	146.000	LFT	3.50000	511.00	9.50000	1387.00	3.25000	474.50
0131 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	7.000	EACH	125.00000	875.00	155.00000	1085.00	125.00000	875.00
0132 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	84.000	EACH	26.00000	2184.00	15.00000	1260.00	7.20000	604.80
0133 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	84.000	EACH	17.00000	1428.00	24.00000	2016.00	35.75000	3003.00
0134 701-06027 TEST PILE	2.000	EACH	500.00000	1000.00	2500.00000	5000.00	500.00000	1000.00
0135 701-06012 TEST PILE, RESTRIKE	2.000	EACH	760.00000	1520.00	2500.00000	5000.00	760.00000	1520.00
0136 503-05310 TERMINAL JOINT	118.600	LFT	140.00000	16604.00	160.00000	18976.00	190.00000	22534.00
SECTION TOTALS			\$	3,313,301.00	\$	3,520,426.54	\$	3,770,033.95
CONTRACT TOTALS			\$	3,313,301.00	\$	3,520,426.54	\$	3,770,033.95

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29134-A
 DISTRICT :

ROUTE : 28
 COUNTIES : CLINTON

SET-ASIDE :

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERCHANGE MODIFICATION							
0001	105-06845	LUMP	65000.00000	65000.00			
	CONSTRUCTION ENGINEERING						
0002	105-06899	2.000 EACH	100.00000	200.00			
	RADIO						
0003	105-07039	15.000 MOS	2300.00000	34500.00			
	FIELD OFFICE, B						
0004	105-08520	1.000 EACH	100.00000	100.00			
	CELLULAR TELEPHONE/RADIO						
0005	105-08521	9.000 MOS	125.00000	1125.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0006	105-08523	9.000 MOS	125.00000	1125.00			
	RADIO SERVICE						
0007	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0008	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0009	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0010	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0011	109-08441	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, PCCP						
0012	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0013	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0014	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0015	110-01001	LUMP	202000.00000	202000.00			
	MOBILIZATION AND DEMOBILIZATION						
0016	201-52370	LUMP	25000.00000	25000.00			
	CLEARING RIGHT OF WAY						
0017	202-01261	1.000 EACH	2600.00000	2600.00			
	TESTING FOR ASBESTOS						
0018	202-02240	5012.900 SYS	9.24000	46319.20			
	PAVEMENT REMOVAL						

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29134-A
 DISTRICT :

ROUTE : 28
 COUNTIES : CLINTON

SET-ASIDE :

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-02241 GUARDRAIL, REMOVE	440.000 LFT	4.92000	2164.80				
0020	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	176972.24000	176972.24				
0021	202-51368 SLOPEWALL, REMOVE	286.000 SYS	33.33000	9532.38				
0022	202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000 EACH	373.87000	747.74				
0023	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	34.000 EACH	40.05000	1361.70				
0024	202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000 EACH	1562.19000	3124.38				
0025	202-95027 IMPACT ATTENUATOR, REMOVE	2.000 EACH	517.50000	1035.00				
0026	203-02000 EXCAVATION, COMMON	6744.000 CYS	18.51000	124831.44				
0027	203-02070 BORROW	2368.000 CYS	19.90000	47123.20				
0028	205-06937 TEMPORARY SILT FENCE	508.000 LFT	2.79000	1417.32				
0029	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	66.700 CYS	55.83000	3723.86				
0030	207-08263 SUBGRADE TREATMENT, TYPE IA	15127.000 SYS	10.85000	164127.95				
0031	210-08372 ROADWAY WEATHER INFORMATION SYSTEM , RELOCATE	1.000 EACH	27713.62000	27713.62				
0032	211-06467 AGGREGATE FOR END BENT BACKFILL	158.000 CYS	103.75000	16392.50				
0033	211-07454 STRUCTURE BACKFILL	49.900 CYS	36.20000	1806.38				
0034	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	215.000 TON	47.68000	10251.20				
0035	302-06464 SUBBASE FOR PCCP	3206.000 CYS	51.78000	166006.68				
0036	304-07494 WIDENING WITH HMA, TYPE C , TEMPORARY	524.000 TON	103.62000	54296.88				
0037	306-08034 MILLING, ASPHALT, 1 1/2 IN.	281.000 SYS	5.87000	1649.47				

TABULATION OF BIDS

CALL ORDER : 121
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SET-ASIDE :

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	306-08041 MILLING, PCCP , 1 1/2 IN.	1614.000 SYS	3.29000	5310.06				
0039	401-05467 MILLED HMA CORRUGATIONS	1142.000 LFT	3.02000	3448.84				
0040	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	23.000 TON	214.56000	4934.88				
0041	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	41.000 TON	128.34000	5261.94				
0042	402-07434 HMA SURFACE, TYPE C	229.000 TON	104.25000	23873.25				
0043	402-07439 HMA INTERMEDIATE, TYPE C	31.000 TON	159.67000	4949.77				
0044	402-07442 HMA BASE, TYPE C	435.000 TON	74.39000	32359.65				
0045	406-05521 ASPHALT FOR TACK COAT	3549.000 SYS	0.20000	709.80				
0046	501-06266 PROFILOGRAPH, PCCP	LUMP	2753.03000	2753.03				
0047	501-06320 MILLED PCCP CORRUGATIONS	3225.000 LFT	2.59000	8352.75				
0048	501-06727 CORING, PCCP	LUMP	1295.00000	1295.00				
0049	501-08196 QC/QA-PCCP, 12.5 IN.	11758.000 SYS	65.50000	770149.00				
0050	503-03489 RETROFITTED TIE BARS	454.000 EACH	15.53000	7050.62				
0051	503-05240 D-1 CONTRACTION JOINT	5916.000 LFT	9.08000	53717.28				
0052	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1863.00000	7452.00				
0053	601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	8124.75000	16249.50				
0055	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2484.00000	9936.00				
0056	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	188.000 LFT	16.82000	3162.16				
0057	602-06729 BARRIER DELINEATOR	36.000 EACH	12.42000	447.12				
0058	605-06245 CENTER CURB, B, CONCRETE	1244.000 SYS	53.25000	66243.00				

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 10/17/07 10:00 AM

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SET-ASIDE :

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 609-09231	REINFORCED CONCRETE BRIDGE APPROACH, 12 5 IN.	538.300 SYS	99.12000	53356.30				
0060 610-07486	HMA FOR APPROACHES, TYPE A	151.000 TON	78.73000	11888.23				
0061 615-06515	MONUMENT, D	5.000 EACH	144.90000	724.50				
0062 616-02320	GEOTEXTILES	406.900 SYS	1.92000	781.25				
0063 616-06405	RIPRAP, REVETMENT	94.000 TON	48.70000	4577.80				
0064 616-51367	SLOPEWALL, CONCRETE, 4 IN.	320.200 SYS	77.13000	24697.03				
0065 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	284.63000	569.26				
0066 621-06545	FERTILIZER	1.200 TON	657.23000	788.68				
0067 621-06553	SEED MIXTURE, R	408.000 LBS	3.46000	1411.68				
0068 621-06557	SEED MIXTURE, T	192.000 LBS	4.12000	791.04				
0069 621-06565	MULCHING MATERIAL	10.000 TON	496.80000	4968.00				
0070 621-06567	WATER	2.200 kGAL	10.35000	22.77				
0071 621-06574	SODDING	548.600 SYS	4.81000	2638.77				
0072 701-06011	DYNAMIC PILE LOAD TEST	2.000 EACH	4063.09000	8126.18				
0073 701-96089	PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN., 14 IN.	1448.000 LFT	50.99000	73833.52				
0074 702-51005	CONCRETE, A, SUBSTRUCTURE	82.400 CYS	725.00000	59740.00				
0075 702-51015	CONCRETE, B, FOOTINGS	80.800 CYS	325.00000	26260.00				
0076 702-51863	FIELD DRILLED HOLE IN CONCRETE	256.000 EACH	7.39000	1891.84				

TABULATION OF BIDS

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CONTRACT ID : IR-29134-A
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SET-ASIDE :

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	703-51030 REINFORCING STEEL	4612.000 LBS	0.88000	4058.56				
0078	703-51032 REINFORCING STEEL, EPOXY COATED	161331.000 LBS	0.94000	151651.14				
0079	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2122.000 EACH	13.68000	29028.96				
0080	704-51002 CONCRETE, C, SUPERSTRUCTURE	573.900 CYS	725.00000	416077.50				
0081	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1649.58000	6598.32				
0082	706-51020 CONCRETE, C, RAILING	55.300 CYS	473.37000	26177.36				
0083	708-51813 PNEUMATICALLY PLACED MORTAR	100.000 SFT	207.00000	20700.00				
0084	708-51814 WELDED STEEL WIRE FABRIC	100.000 SFT	5.18000	518.00				
0085	709-51821 SURFACE SEAL	LUMP	10999.98000	10999.98				
0086	711-01786 STRUCTURAL STEEL DRILLING, 1 IN. DIA. HOLE	48.000 EACH	28.15000	1351.20				
0087	711-51038 STRUCTURAL STEEL	LUMP	217030.77000	217030.77				
0088	711-51877 JACKING AND SUPPORTING BEAMS	LUMP	17241.18000	17241.18				
0089	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	4284.000 LFT	3.16000	13537.44				
0090	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	430.000 LFT	16.82000	7232.60				
0091	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	32.000 LFT	85.19000	2726.08				
0092	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	39.000 LFT	33.16000	1293.24				
0093	715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	6.000 LFT	102.66000	615.96				
0094	715-05407 PIPE, END BENT DRAIN, 6 IN.	40.000 LFT	32.13000	1285.20				
0095	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	302.06000	604.12				

TABULATION OF BIDS

CALL ORDER : 121
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 DISTRICT :

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 COUNTIES : CLINTON

SET-ASIDE :

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	1116.92000	2233.84			
0097	715-97122 PIPE, PVC, 2 IN.	700.000 LFT	0.61000	427.00			
0098	718-06528 OUTLET PROTECTOR, 1	11.000 EACH	698.63000	7684.93			
0099	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.09000	3270.00			
0100	718-52610 AGGREGATE FOR UNDERDRAINS	386.000 CYS	36.33000	14023.38			
0101	718-99153 GEOTEXTILES FOR UNDERDRAIN	4827.000 SYS	1.86000	8978.22			
0102	720-95422 MANHOLE, J4	1.000 EACH	4472.98000	4472.98			
0103	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1190.25000	4761.00			
0104	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	170.78000	683.12			
0105	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	20985.000 LFT	0.21000	4406.85			
0106	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	38973.000 LFT	0.91000	35465.43			
0107	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	175.95000	4398.75			
0108	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	41.40000	496.80			
0109	801-06710 FLASHING ARROW SIGN	200.000 DAY	15.53000	3106.00			
0110	801-06775 MAINTAINING TRAFFIC	LUMP	195558.81000	195558.81			
0111	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	5123.25000	20493.00			
0112	801-07119 BARRICADE, III-B	108.000 LFT	16.56000	1788.48			
0113	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	614.000 LFT	138.22000	84867.08			
0114	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	670.000 LFT	41.87000	28052.90			

TABULATION OF BIDS

CALL ORDER : 121
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CONTRACT ID : IR-29134-A
 DISTRICT :

ROUTE : 28
 COUNTIES : CLINTON

SET-ASIDE :

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0115	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	10592.19000	21184.38			
0116	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	448.500 LFT	15.56000	6978.66			
0117	802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	31.500 LFT	15.78000	497.07			
0118	802-07057 SIGN, PANEL, WITH LEGEND	544.000 SFT	12.42000	6756.48			
0119	802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	3142.74000	6285.48			
0120	802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000 EACH	398.49000	1593.96			
0121	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	236.100 SFT	19.17000	4526.04			
0122	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	165.500 SFT	19.92000	3296.76			
0123	802-76095 STRUCTURAL STEEL, BREAKAWAY	812.000 LBS	2.11000	1713.32			
0124	802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	18862.22000	37724.44			
0125	808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	58.000 LFT	3.08000	178.64			
0126	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	7353.000 LFT	0.40000	2941.20			
0127	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	7507.000 LFT	0.83000	6230.81			
0128	808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN.	610.000 LFT	1.41000	860.10			
0129	808-06716 LINE, REMOVE	15000.000 LFT	0.31000	4650.00			
0130	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	146.000 LFT	3.36000	490.56			

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29134-A
 DISTRICT :

ROUTE : 28
 COUNTIES : CLINTON

SET-ASIDE :

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0131 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	7.000 EACH	129.38000	905.66
0132 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	84.000 EACH	7.45000	625.80
0133 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	84.000 EACH	37.00000	3108.00
0134 701-06027	TEST PILE	2.000 EACH	2019.21000	4038.42
0135 701-06012	TEST PILE, RESTRIKE	2.000 EACH	868.75000	1737.50
0136 503-05310	TERMINAL JOINT SECTION TOTALS	118.600 LFT	263.93000	31302.10
SECTION TOTALS			\$ 3,998,500.00	\$
CONTRACT TOTALS			\$ 3,998,500.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 125
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29152-B
 DISTRICT : 63

COUNTIES : MARION

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/13/09 COMPLETION DATE
 Urban - Old Code

PROJECT(S) : IN55001
 IN55001
 0710586

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR COMPANY	\$ 15,377,464.48	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 16,649,757.19	108.2737%
3	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 16,980,420.77	110.4241%

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29152-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 65
 COUNTIES : MARION

SET-ASIDE :

		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION								
0001	105-06845	LUMP	1000186.34000	1000186.34	230000.00000	230000.00	268464.73000	268464.73
	CONSTRUCTION ENGINEERING							
0002	105-07040	15.000 MOS	3500.00000	52500.00	1900.00000	28500.00	1746.67000	26200.05
	FIELD OFFICE, C							
0003	105-09198	45.000 MOS	350.00000	15750.00	165.00000	7425.00	226.52000	10193.40
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	15.000 MOS	150.00000	2250.00	200.00000	3000.00	77.37000	1160.55
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0012	110-01001	LUMP	767000.00000	767000.00	850000.00000	850000.00	849021.04000	849021.04
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	614000.00000	614000.00	64000.00000	64000.00	679216.82000	679216.82
	CLEARING RIGHT OF WAY							
0014	202-02240	5925.000 SYS	15.00000	88875.00	2.60000	15405.00	16.64000	98592.00
	PAVEMENT REMOVAL							
0015	202-02240	2900.000 SYS	13.00000	37700.00	5.00000	14500.00	32.74000	94946.00
	PAVEMENT REMOVAL , BRICK							
0016	202-02286	3.000 EACH	310000.00000	930000.00	730000.00000	2190000.00	973170.70000	2919512.10
	PRESENT STRUCTURE, REMOVE							
0017	202-04089	17.000 EACH	90.00000	1530.00	36.00000	612.00	25.62000	435.54
	SIGN, SHEET, REMOVE							
0018	202-04997	LUMP	250000.00000	250000.00	450000.00000	450000.00	298729.30000	298729.30
	RAILROAD , BRIDGE SCREEN WALL							

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29152-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-05826 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GAL LONS CAPACITY	3.000 EACH	4000.00000	12000.00	9000.00000	27000.00	7438.05000	22314.15
0020 202-06580 CONTAMINATED SOIL, REMOVE	100.000 CYS	65.00000	6500.00	90.00000	9000.00	83.68000	8368.00
0021 202-07603 TESTING FOR WASTE, C	1.000 EACH	225.00000	225.00	1700.00000	1700.00	297.25000	297.25
0022 202-51368 SLOPEWALL, REMOVE	900.000 SYS	16.00000	14400.00	9.00000	8100.00	52.56000	47304.00
0023 202-74050 SIGN, OVERHEAD, REMOVE	2.000 EACH	125.00000	250.00	100.00000	200.00	87.12000	174.24
0024 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	4.000 EACH	3628.40000	14513.60	3500.00000	14000.00	3052.42000	12209.68
0025 202-74085 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1009.62000	1009.62
0026 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 1	LUMP	1800.00000	1800.00	1600.00000	1600.00	1455.49000	1455.49
0027 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 2	LUMP	1800.00000	1800.00	1600.00000	1600.00	1455.49000	1455.49
0028 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 3	LUMP	1800.00000	1800.00	1600.00000	1600.00	1455.49000	1455.49
0029 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 4	LUMP	1800.00000	1800.00	1600.00000	1600.00	1455.49000	1455.49
0030 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 5	LUMP	1800.00000	1800.00	1600.00000	1600.00	1455.49000	1455.49
0031 202-82069 UNDERPASS CIRCUITRY, REMOVE	LUMP	1200.00000	1200.00	1000.00000	1000.00	840.49000	840.49
0032 202-90747 RETAINING WALL, REMOVE	1260.000 LFT	85.00000	107100.00	47.00000	59220.00	103.71000	130674.60
0033 202-91385 INLET, REMOVE	92.000 EACH	125.00000	11500.00	700.00000	64400.00	351.86000	32371.12
0034 202-93047 MANHOLE, REMOVE	22.000 EACH	250.00000	5500.00	700.00000	15400.00	704.16000	15491.52

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	50.000	LFT	50.00000	2500.00	25.00000	1250.00	62.64000	3132.00
0036 202-96133 PIPE, REMOVE	4838.000	LFT	10.00000	48380.00	25.00000	120950.00	38.31000	185343.78
0037 202-97909 TRAFFIC SIGNAL INTERCONNECT, REMOVE		LUMP	3800.00000	3800.00	4000.00000	4000.00	3335.32000	3335.32
0038 203-02000 EXCAVATION, COMMON	36800.000	CYS	17.64000	649152.00	22.00000	809600.00	12.88000	473984.00
0039 205-03371 SEDIMENT, REMOVE	100.000	CYS	25.55000	2555.00	14.00000	1400.00	37.95000	3795.00
0040 205-03662 IRRIGATION, LANDSCAPE		LUMP	140050.00000	140050.00	150000.00000	150000.00	114935.38000	114935.38
0041 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	110.00000	440.00	80.00000	320.00	301.32000	1205.28
0042 205-06937 TEMPORARY SILT FENCE	4850.000	LFT	5.00000	24250.00	1.25000	6062.50	3.52000	17072.00
0043 207-08263 SUBGRADE TREATMENT, TYPE IA	36095.000	SYS	8.00000	288760.00	8.00000	288760.00	9.93000	358423.35
0044 207-08266 SUBGRADE TREATMENT, TYPE III	1065.000	SYS	8.00000	8520.00	2.50000	2662.50	13.22000	14079.30
0045 210-07644 CONDUIT , PVC, CONCRETE ENCASED, 3 IN.	6594.000	EACH	9.50000	62643.00	10.00000	65940.00	8.20000	54070.80
0046 210-08372 ROADWAY WEATHER INFORMATION SYSTEM	1.000	EACH	28000.00000	28000.00	30000.00000	30000.00	25501.79000	25501.79
0047 211-07454 STRUCTURE BACKFILL	10755.400	CYS	25.00000	268885.00	20.00000	215108.00	24.74000	266088.60
0048 213-04324 FLOWABLE FILL	100.000	CYS	100.00000	10000.00	115.00000	11500.00	134.79000	13479.00
0049 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1335.000	TON	35.00000	46725.00	55.00000	73425.00	20.47000	27327.45
0050 303-01180 COMPACTED AGGREGATE, NO. 53	75.000	TON	45.00000	3375.00	40.00000	3000.00	21.34000	1600.50
0051 303-04489 COMPACTED CRUSHED AGGREGATE, 8	1045.000	TON	24.00000	25080.00	16.00000	16720.00	18.55000	19384.75
0052 304-07493 WIDENING WITH HMA, TYPE B	44.000	TON	240.00000	10560.00	145.00000	6380.00	140.98000	6203.12
0053 304-07783 HMA PATCHING, TYPE D	465.000	TON	160.00000	74400.00	125.00000	58125.00	90.42000	42045.30
0054 305-07458 PCC BASE, 10 IN.	593.000	SYS	95.00000	56335.00	55.00000	32615.00	96.13000	57005.09

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 305-09174 PCC BASE, 4 IN.	163.000	SYS	90.00000	14670.00	41.00000	6683.00	86.14000	14040.82
0056 306-08034 MILLING, ASPHALT, 1 1/2 IN.	14770.000	SYS	3.50000	51695.00	0.75000	11077.50	1.39000	20530.30
0057 306-08041 MILLING, PCCP , TUNNEL FLOOR	2.000	SYS	1000.00000	2000.00	30000.00000	60000.00	770.58000	1541.16
0058 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1720.000	TON	53.93000	92759.60	55.00000	94600.00	54.97000	94548.40
0059 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1915.000	TON	63.09000	120817.35	63.00000	120645.00	64.83000	124149.45
0060 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2605.000	TON	48.84000	127228.20	50.00000	130250.00	49.33000	128504.65
0061 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1425.000	TON	54.44000	77577.00	55.00000	78375.00	54.09000	77078.25
0062 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4175.000	TON	43.06000	179775.50	44.00000	183700.00	43.57000	181904.75
0063 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2280.000	TON	46.81000	106726.80	48.00000	109440.00	47.44000	108163.20
0064 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	3185.000	TON	46.81000	149089.85	49.00000	156065.00	63.80000	203203.00
0065 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1800.000	TON	47.83000	86094.00	48.00000	86400.00	59.63000	107334.00
0066 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4510.000	TON	53.68000	242096.80	55.00000	248050.00	53.66000	242006.60
0067 406-05520 ASPHALT FOR TACK COAT	30.300	TON	356.15000	10791.35	500.00000	15150.00	387.29000	11734.89
0068 501-03707 RAISED CORRUGATED ISLAND, CONCRETE	76.000	SYS	120.00000	9120.00	70.00000	5320.00	112.30000	8534.80
0069 502-06331 PCCP, 14 IN.	120.000	SYS	120.00000	14400.00	82.00000	9840.00	98.76000	11851.20
0070 503-05240 D-1 CONTRACTION JOINT	262.000	LFT	25.00000	6550.00	26.00000	6812.00	18.81000	4928.22
0071 506-06333 PCCP PATCHING, FULL DEPTH	120.000	SYS	195.00000	23400.00	115.00000	13800.00	111.95000	13434.00
0072 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2000.00000	2000.00	2300.00000	2300.00	2049.98000	2049.98
0073 601-02800 GUARDRAIL TRANSITION, TGT	2.000	EACH	1225.00000	2450.00	1700.00000	3400.00	1255.61000	2511.22

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	17250.00000	17250.00	19000.00000	19000.00	18434.00000	18434.00
0075 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	3250.00000	3250.00	2562.48000	2562.48
0076 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	654.750	LFT	20.00000	13095.00	22.00000	14404.50	18.45000	12080.14
0077 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	306.250	LFT	28.00000	8575.00	30.00000	9187.50	28.70000	8789.38
0078 602-06729 BARRIER DELINEATOR	4.000	EACH	20.00000	80.00	27.00000	108.00	8.20000	32.80
0079 602-08472 CONCRETE BARRIER, 33 IN.	40.000	LFT	130.00000	5200.00	90.00000	3600.00	159.17000	6366.80
0080 603-06045 FENCE, CHAIN LINK, 48 IN.	2610.000	LFT	12.00000	31320.00	17.00000	44370.00	10.25000	26752.50
0081 604-03643 BRICK PAVERS , ROADWAY	592.000	SYS	100.00000	59200.00	60.00000	35520.00	119.10000	70507.20
0082 604-03643 BRICK PAVERS , WALK	163.000	SYS	110.00000	17930.00	75.00000	12225.00	121.21000	19757.23
0083 604-07894 CURB RAMP, CONCRETE, A	10.000	SYS	140.00000	1400.00	105.00000	1050.00	126.02000	1260.20
0084 604-07896 CURB RAMP, CONCRETE, B	55.000	SYS	140.00000	7700.00	97.00000	5335.00	157.18000	8644.90
0085 604-07897 CURB RAMP, CONCRETE, C	145.000	SYS	160.00000	23200.00	105.00000	15225.00	123.70000	17936.50
0086 604-07898 CURB RAMP, CONCRETE, D	12.000	SYS	150.00000	1800.00	91.00000	1092.00	202.18000	2426.16
0087 604-07900 CURB RAMP, CONCRETE, F	165.000	SYS	145.00000	23925.00	76.00000	12540.00	156.60000	25839.00
0088 604-07901 CURB RAMP, CONCRETE, G	85.000	SYS	145.00000	12325.00	98.00000	8330.00	155.71000	13235.35
0089 604-07902 CURB RAMP, CONCRETE, H	55.000	SYS	245.00000	13475.00	270.00000	14850.00	157.38000	8655.90
0090 604-07903 CURB RAMP, CONCRETE, K	100.000	SYS	190.00000	19000.00	130.00000	13000.00	141.42000	14142.00
0092 604-91531 SIDEWALK, CONCRETE, 4 IN.	7847.000	SYS	32.00000	251104.00	36.75000	288377.25	44.19000	346758.93
0093 605-06120 CURB, CONCRETE	510.000	LFT	42.00000	21420.00	22.00000	11220.00	28.58000	14575.80
0094 605-06140 CURB AND GUTTER, CONCRETE	9935.000	LFT	24.00000	238440.00	22.00000	218570.00	31.87000	316628.45

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 605-06145 CURB AND GUTTER, B, CONCRETE	2405.000	LFT	23.00000	55315.00	17.00000	40885.00	30.22000	72679.10
0096 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	412.000	LFT	38.00000	15656.00	17.00000	7004.00	34.02000	14016.24
0098 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	1743.000	LFT	34.00000	59262.00	20.00000	34860.00	29.66000	51697.38
0099 610-07712 PCCP FOR APPROACHES, 6 IN.	4125.000	SYS	45.00000	185625.00	30.50000	125812.50	54.74000	225802.50
0100 610-07788 HMA FOR APPROACHES, TYPE D	505.000	TON	120.00000	60600.00	120.00000	60600.00	104.01000	52525.05
0101 611-03671 TRASH RECEPTACLE	5.000	EACH	1000.00000	5000.00	1300.00000	6500.00	2122.46000	10612.30
0102 615-06336 MONUMENT , GATEWAY, MARKET STEET	2.000	EACH	35000.00000	70000.00	45000.00000	90000.00	47683.45000	95366.90
0103 615-06336 MONUMENT , GATEWAY, WASHINGTON STREET	1.000	EACH	225000.00000	225000.00	240000.00000	240000.00	251885.87000	251885.87
0104 615-06336 MONUMENT , HISTORIC, RELOCATE	1.000	EACH	5500.00000	5500.00	12500.00000	12500.00	10041.82000	10041.82
0105 615-06505 MONUMENT, B	51.000	EACH	560.00000	28560.00	550.00000	28050.00	573.99000	29273.49
0106 615-06510 MONUMENT, C	1.000	EACH	500.00000	500.00	450.00000	450.00	512.50000	512.50
0107 615-06515 MONUMENT, D	4.000	EACH	150.00000	600.00	150.00000	600.00	153.75000	615.00
0108 619-05926 ENVIRONMENTAL CONTROL		LUMP	30000.00000	30000.00	6000.00000	6000.00	3074.97000	3074.97
0109 619-51859 PAINT STEEL BRIDGE , MARKET ST. RAILROAD BRIDGE		LUMP	50000.00000	50000.00	42000.00000	42000.00	51249.57000	51249.57
0110 619-61000 CLEAN STEEL BRIDGE , MARKET ST. RAILROAD BRIDGE		LUMP	190000.00000	190000.00	250000.00000	250000.00	179373.50000	179373.50
0111 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	450.00000	3600.00	350.00000	2800.00	461.25000	3690.00
0112 621-01597 EROSION CONTROL, MAT	4200.000	SYS	2.00000	8400.00	2.00000	8400.00	1.59000	6678.00
0113 621-06545 FERTILIZER	1.500	TON	1100.00000	1650.00	650.00000	975.00	1009.62000	1514.43

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 621-06554 SEED MIXTURE, U	555.000	LBS	8.00000	4440.00	4.00000	2220.00	26.84000	14896.20
0115 621-06565 MULCHING MATERIAL	7.400	TON	950.00000	7030.00	500.00000	3700.00	768.74000	5688.68
0116 621-06567 WATER	8.000	kGAL	10.00000	80.00	90.00000	720.00	10.25000	82.00
0117 621-06570 TOP SOIL	675.000	CYS	25.00000	16875.00	30.00000	20250.00	23.73000	16017.75
0118 621-06575 SODDING, NURSERY	1992.000	SYS	5.00000	9960.00	3.10000	6175.20	7.04000	14023.68
0119 621-93073 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C	10000.000	GAL	0.80000	8000.00	1.25000	12500.00	0.89000	8900.00
0120 621-98038 MULCH, HARDWOOD SHREDDED BARK	67.000	CYS	90.00000	6030.00	100.00000	6700.00	82.65000	5537.55
0121 622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 24 TO 36 IN.	38.000	EACH	135.00000	5130.00	100.00000	3800.00	138.37000	5258.06
0122 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	96.000	EACH	85.00000	8160.00	95.00000	9120.00	87.12000	8363.52
0123 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	19.000	EACH	315.00000	5985.00	400.00000	7600.00	322.87000	6134.53
0124 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	63.000	EACH	685.00000	43155.00	1000.00000	63000.00	702.12000	44233.56
0125 622-05654 PLANT, PERENNIAL , 1 GALLON	3291.000	EACH	11.00000	36201.00	17.00000	55947.00	10.92000	35937.72
0126 622-06573 IRRIGATION , WATER METER AND TAP	8.000	EACH	500.00000	4000.00	1900.00000	15200.00	2566.92000	20535.36
0127 702-03607 CORED HOLE IN CONCRETE	6.000	EACH	125.00000	750.00	900.00000	5400.00	256.25000	1537.50
0128 702-51863 FIELD DRILLED HOLE IN CONCRETE	138.000	EACH	25.00000	3450.00	13.00000	1794.00	13.18000	1818.84
0129 703-06029 REINFORCING BARS, EPOXY COATED	3600.000	LBS	1.00000	3600.00	1.50000	5400.00	1.16000	4176.00
0130 706-04683 RAILING , CONCRETE, 33 IN.	133.000	LFT	90.00000	11970.00	97.00000	12901.00	166.54000	22149.82

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 706-08499 REINFORCED CONCRETE MOMENT SLAB, 13 1/2 IN.	130.000 SYS	225.00000	29250.00	200.00000	26000.00	94.99000	12348.70
0132 709-07733 ANTI-GRAFFITI COAT , SEAL COAT RESISTAN	LUMP	24000.00000	24000.00	12000.00000	12000.00	18859.84000	18859.84
0133 709-51821 SURFACE SEAL	LUMP	4000.00000	4000.00	7500.00000	7500.00	4099.97000	4099.97
0134 712-03812 BENCH	9.000 EACH	1200.00000	10800.00	1600.00000	14400.00	3122.84000	28105.56
0136 714-05562 RETAINING WALL	3075.000 SFT	60.00000	184500.00	100.00000	307500.00	119.20000	366540.00
0137 714-96642 TEMPORARY RETAINING WALL	LUMP	20000.00000	20000.00	0.01000	0.01	69970.15000	69970.15
0138 715-03025 SANITARY MANHOLE , SIPHON, DOWNSTREAM	1.000 EACH	75000.00000	75000.00	125000.00000	125000.00	189667.11000	189667.11
0139 715-03025 SANITARY MANHOLE , SIPHON, UPSTREAM	1.000 EACH	165000.00000	165000.00	200000.00000	200000.00	258637.09000	258637.09
0140 715-03025 SANITARY MANHOLE , SPECIAL, NO. 903	1.000 EACH	101000.00000	101000.00	80000.00000	80000.00	110911.26000	110911.26
0141 715-03025 SANITARY MANHOLE , STANDARD, 48 IN.	1.000 EACH	85000.00000	85000.00	3600.00000	3600.00	27165.85000	27165.85
0142 715-03025 SANITARY MANHOLE , STANDARD, 60 IN.	1.000 EACH	10000.00000	10000.00	5200.00000	5200.00	30043.98000	30043.98
0143 715-03025 SANITARY MANHOLE , STANDARD, 84 IN.	3.000 EACH	40000.00000	120000.00	13000.00000	39000.00	18745.66000	56236.98
0144 715-04612 PIPE , SANITARY SEWER, 20 IN.,	56.000 LFT	85.00000	4760.00	450.00000	25200.00	387.52000	21701.12
0145 715-04612 PIPE , SANITARY SEWER, 48 IN., RCP	8.000 LFT	900.00000	7200.00	5000.00000	40000.00	2082.78000	16662.24
0146 715-04612 PIPE , SANITARY SEWER. 66 IN	418.000 LFT	1000.00000	418000.00	1600.00000	668800.00	1108.43000	463323.74
0147 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	132.000 LFT	98.00000	12936.00	116.00000	15312.00	92.04000	12149.28
0148 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14599.000 LFT	6.00000	87594.00	7.00000	102193.00	5.18000	75622.82
0149 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2805.000 LFT	40.00000	112200.00	65.00000	182325.00	38.44000	107824.20
0150 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1133.000 LFT	45.00000	50985.00	63.00000	71379.00	41.70000	47246.10

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CONTRACT ID : IR-29152-B
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ROUTE : 65
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1006.000	LFT	55.00000	55330.00	66.00000	66396.00	46.49000	46768.94
0152 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1800.000	LFT	70.00000	126000.00	77.00000	138600.00	53.35000	96030.00
0153 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	488.000	LFT	85.00000	41480.00	97.00000	47336.00	86.28000	42104.64
0154 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	779.000	LFT	135.00000	105165.00	125.00000	97375.00	123.92000	96533.68
0155 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN.	1440.000	LFT	250.00000	360000.00	240.00000	345600.00	272.39000	392241.60
0156 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	426.000	LFT	8.00000	3408.00	8.00000	3408.00	22.13000	9427.38
0157 715-05217 PIPE, TYPE 5, CIRCULAR, 12 IN.	177.000	LFT	45.00000	7965.00	60.00000	10620.00	38.55000	6823.35
0158 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN.	38.000	LFT	80.00000	3040.00	65.00000	2470.00	47.55000	1806.90
0159 715-05411 PIPE, SANITARY SEWER, 12 IN. , HDPE SIPHON	56.000	LFT	50.00000	2800.00	335.00000	18760.00	222.69000	12470.64
0160 715-05413 PIPE, SANITARY SEWER, 18 IN. , RCP	24.000	LFT	260.00000	6240.00	140.00000	3360.00	198.12000	4754.88
0161 715-05417 PIPE, SANITARY SEWER, 30 IN.	755.000	LFT	260.00000	196300.00	400.00000	302000.00	274.49000	207239.95
0162 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	103.000	LFT	90.00000	9270.00	105.00000	10815.00	123.94000	12765.82
0163 715-05711 PIPE, SANITARY SEWER, 6 IN.	20.000	LFT	100.00000	2000.00	205.00000	4100.00	193.06000	3861.20
0164 715-94533 ADJUST WATER SERVICE LINE,COMMERCIAL	15.000	EACH	1800.00000	27000.00	1000.00000	15000.00	4261.00000	63915.00
0165 715-94534 ADJUST WATER SERVICE LINE,RESIDENTIAL	15.000	EACH	1800.00000	27000.00	900.00000	13500.00	4261.00000	63915.00
0166 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN. , AND 20 IN. HDPE SINGLE STEEL CASING	94.000	LFT	825.00000	77550.00	2800.00000	263200.00	1115.65000	104871.10
0167 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN. , IN STEEL CASING	48.000	LFT	780.00000	37440.00	1150.00000	55200.00	1071.86000	51449.28
0168 718-52610 AGGREGATE FOR UNDERDRAINS	1340.000	CYS	28.00000	37520.00	34.00000	45560.00	35.89000	48092.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 720-01092 MANHOLE, J15, MODIFIED	2.000	EACH	4600.00000	9200.00	5100.00000	10200.00	3540.89000	7081.78
0170 720-03194 MANHOLE , M15	14.000	EACH	14000.00000	196000.00	12400.00000	173600.00	9673.66000	135431.24
0171 720-04721 MANHOLE, K , 15	4.000	EACH	6000.00000	24000.00	5400.00000	21600.00	4272.71000	17090.84
0172 720-04815 DRYWELL	1.000	EACH	4000.00000	4000.00	4200.00000	4200.00	528.59000	528.59
0173 720-06607 SLOTTED DRAIN CLEANOUT	4.000	EACH	3000.00000	12000.00	850.00000	3400.00	965.71000	3862.84
0174 720-08559 BEST MANAGEMENT PRACITICES	3.000	EACH	32000.00000	96000.00	17100.00000	51300.00	19345.81000	58037.43
0175 720-08559 BEST MANAGEMENT PRACITICES , OIL AND DEBRIS HOOD	4.000	EACH	2200.00000	8800.00	22000.00000	88000.00	2660.62000	10642.48
0176 720-44000 CASTING, ADJUST TO GRADE	80.000	EACH	750.00000	60000.00	300.00000	24000.00	356.93000	28554.40
0177 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	10.000	EACH	1200.00000	12000.00	675.00000	6750.00	570.13000	5701.30
0178 720-45075 INLET, R13	2.000	EACH	2200.00000	4400.00	2850.00000	5700.00	2172.53000	4345.06
0179 720-45410 MANHOLE, C4	46.000	EACH	2800.00000	128800.00	3230.00000	148580.00	2748.57000	126434.22
0180 720-91110 MANHOLE, N4	1.000	EACH	16000.00000	16000.00	12300.00000	12300.00	47714.69000	47714.69
0181 720-92883 MANHOLE, M4, MODIFIED	2.000	EACH	15000.00000	30000.00	10600.00000	21200.00	83437.31000	166874.62
0182 720-93409 INLET, B15, MODIFIED	15.000	EACH	2300.00000	34500.00	3100.00000	46500.00	2281.18000	34217.70
0183 720-93411 INLET, C15, MODIFIED	10.000	EACH	2400.00000	24000.00	3000.00000	30000.00	2322.18000	23221.80
0184 720-93501 MANHOLE, L4	2.000	EACH	10000.00000	20000.00	7900.00000	15800.00	4742.91000	9485.82
0185 720-94612 MANHOLE, K4	5.000	EACH	6000.00000	30000.00	5500.00000	27500.00	3783.81000	18919.05
0186 720-95335 MANHOLE, M4	3.000	EACH	14000.00000	42000.00	10100.00000	30300.00	8347.95000	25043.85
0187 720-95422 MANHOLE, J4	11.000	EACH	5000.00000	55000.00	4750.00000	52250.00	3138.07000	34518.77

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 720-98174 INLET, B15	52.000	EACH	2100.00000	109200.00	3000.00000	156000.00	2301.68000	119687.36
0189 720-98555 INLET, C15	13.000	EACH	2300.00000	29900.00	3000.00000	39000.00	2352.93000	30588.09
0190 728-98377 MASONRY COATING		LUMP	9600.00000	9600.00	17000.00000	17000.00	8199.93000	8199.93
0191 801-02595 CONTROLLER, RESET TIMING	15.000	EACH	210.00000	3150.00	200.00000	3000.00	194.75000	2921.25
0192 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	890.00000	1780.00	1000.00000	2000.00	609.87000	1219.74
0193 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	EACH	600.00000	13200.00	340.00000	7480.00	712.37000	15672.14
0194 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	46667.000	LFT	0.85000	39666.95	0.80000	37333.60	0.81000	37800.27
0195 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	28.000	EACH	110.00000	3080.00	70.00000	1960.00	100.45000	2812.60
0196 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	23.000	EACH	170.00000	3910.00	90.00000	2070.00	131.20000	3017.60
0197 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	561.000	LFT	7.00000	3927.00	5.00000	2805.00	6.46000	3624.06
0198 801-06625 DETOUR ROUTE MARKER ASSEMBLY	104.000	EACH	165.00000	17160.00	195.00000	20280.00	144.52000	15030.08
0199 801-06640 CONSTRUCTION SIGN, A	241.000	EACH	100.00000	24100.00	150.00000	36150.00	102.50000	24702.50
0200 801-06645 CONSTRUCTION SIGN, B	61.000	EACH	30.00000	1830.00	65.00000	3965.00	30.75000	1875.75
0201 801-06710 FLASHING ARROW SIGN	810.000	DAY	14.00000	11340.00	30.00000	24300.00	15.37000	12449.70
0202 801-06775 MAINTAINING TRAFFIC		LUMP	1189000.00000	1189000.00	1362000.00000	1362000.00	524730.04000	524730.04
0203 801-07118 BARRICADE, III-A	180.000	LFT	34.00000	6120.00	34.00000	6120.00	30.75000	5535.00
0204 801-07119 BARRICADE, III-B	60.000	LFT	40.00000	2400.00	40.00000	2400.00	36.90000	2214.00
0205 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1305.000	LFT	26.00000	33930.00	41.00000	53505.00	30.68000	40037.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1395.000	LFT	55.00000	76725.00	83.00000	115785.00	83.86000	116984.70
0207 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	456.000	LFT	6.00000	2736.00	6.00000	2736.00	3.23000	1472.88
0208 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	7.000	EACH	10000.00000	70000.00	7500.00000	52500.00	9737.42000	68161.94
0209 801-94295 SIGNAL HEAD, RELOCATE	21.000	EACH	225.00000	4725.00	4200.00000	88200.00	199.87000	4197.27
0210 802-03126 OVERHEAD SIGN, RELOCATE	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	905.07000	1810.14
0211 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1154.250	LFT	10.83000	12500.53	10.50000	12119.63	10.35000	11946.49
0212 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	268.000	LFT	10.72000	2872.96	10.50000	2814.00	10.25000	2747.00
0213 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	35.000	LFT	15.01000	525.35	15.00000	525.00	14.35000	502.25
0214 802-07057 SIGN, PANEL, WITH LEGEND	1154.000	SFT	16.89000	19491.06	16.00000	18464.00	16.14000	18625.56
0215 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	97.000	EACH	35.00000	3395.00	32.00000	3104.00	30.75000	2982.75
0216 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	450.39000	900.78	450.00000	900.00	430.50000	861.00
0217 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	3.000	EACH	4643.25000	13929.75	4400.00000	13200.00	4438.21000	13314.63
0218 802-07271 BOX TRUSS SIGN FOUNDATION, V-A	1.000	EACH	5479.68000	5479.68	5200.00000	5200.00	5237.71000	5237.71
0219 802-07275 BOX TRUSS SIGN FOUNDATION, V-C	1.000	EACH	5243.76000	5243.76	5000.00000	5000.00	5012.21000	5012.21
0220 802-08479 OVERHEAD SIGN STRUCTURE, BOX TRUSS	1.000	EACH	36073.66000	36073.66	35000.00000	35000.00	34480.71000	34480.71
0221 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	892.000	SFT	15.82000	14111.44	16.00000	14272.00	15.12000	13487.04

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	717.250 SFT	13.40000	9611.15	14.00000	10041.50	12.81000	9187.97
0223 802-76095 STRUCTURAL STEEL, BREAKAWAY	270.000 LBS	4.16000	1123.20	4.00000	1080.00	3.98000	1074.60
0224 802-76150 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, DOUBLE ARM	3.000 EACH	17380.55000	52141.65	18000.00000	54000.00	16613.06000	49839.18
0225 802-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	114.000 LFT	173.72000	19804.08	175.00000	19950.00	166.05000	18929.70
0226 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	58.000 LFT	187.66000	10884.28	190.00000	11020.00	179.37000	10403.46
0227 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	10.000 EACH	1903.41000	19034.10	2000.00000	20000.00	1819.36000	18193.60
0228 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	1.000 EACH	1068.05000	1068.05	1100.00000	1100.00	1020.89000	1020.89
0229 805-01842 HANDHOLE, SIGNAL	47.000 EACH	820.34000	38555.98	800.00000	37600.00	784.12000	36853.64
0230 805-01879 SIGNAL SERVICE, INSTALL	4.000 EACH	593.01000	2372.04	600.00000	2400.00	566.82000	2267.28
0231 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM	1.000 EACH	2180.08000	2180.08	2100.00000	2100.00	2083.81000	2083.81
0232 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	2.000 EACH	2616.52000	5233.04	2500.00000	5000.00	2500.98000	5001.96
0233 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	5.000 EACH	3523.72000	17618.60	3500.00000	17500.00	3368.12000	16840.60
0234 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	3.000 EACH	3715.67000	11147.01	3600.00000	10800.00	3551.60000	10654.80
0235 805-02077 SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM	3.000 EACH	4237.90000	12713.70	4200.00000	12600.00	4050.77000	12152.31
0236 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2616.52000	2616.52	2600.00000	2600.00	2500.98000	2500.98
0237 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	39.000 EACH	746.35000	29107.65	750.00000	29250.00	713.39000	27822.21

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 805-02373 INTERCONNECT CABLE, FIBER OPTIC	4330.000 LFT	2.68000	11604.40	2.75000	11907.50	2.56000	11084.80
0239 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	19706.000 LFT	0.38000	7488.28	0.40000	7882.40	0.36000	7094.16
0240 805-02855 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	2.000 EACH	895.41000	1790.82	900.00000	1800.00	855.87000	1711.74
0241 805-04980 FLASHING BEACON	16.000 EACH	316.34000	5061.44	350.00000	5600.00	302.37000	4837.92
0242 805-05405 SIGNAL PEDESTAL, 4 FT.	4.000 EACH	455.75000	1823.00	500.00000	2000.00	435.62000	1742.48
0243 805-05870 SIGNAL SUPPORT FOUNDATION 3 FT. X 3 FT. X 7 FT.	9.000 EACH	1034.81000	9313.29	1000.00000	9000.00	989.12000	8902.08
0244 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR	16.000 EACH	923.29000	14772.64	900.00000	14400.00	882.52000	14120.32
0245 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	6117.000 LFT	13.40000	81967.80	13.00000	79521.00	12.81000	78358.77
0246 805-07575 ITS , EQIPMENT REMOVE	LUMP	3000.00000	3000.00	2500.00000	2500.00	2265.23000	2265.23
0247 805-08129 SIGNAL CABLE ,4C 20 GA.	3141.000 LFT	2.09000	6564.69	2.00000	6282.00	2.00000	6282.00
0248 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , ECONOLITE ASC/2C-1000	5.000 EACH	16985.93000	84929.65	17000.00000	85000.00	16235.86000	81179.30
0249 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	42.000 EACH	945.81000	39724.02	900.00000	37800.00	904.04000	37969.68
0250 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	5.000 EACH	823.56000	4117.80	800.00000	4000.00	787.19000	3935.95
0251 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	11.000 EACH	1334.00000	14674.00	1300.00000	14300.00	1275.09000	14025.99
0252 805-78370 PEDESTRIAN PUSH BUTTON & SIGN	39.000 EACH	150.13000	5855.07	150.00000	5850.00	143.50000	5596.50
0253 805-78415 SPAN, CATENARY, AND TETHER	9.000 EACH	1694.30000	15248.70	1700.00000	15300.00	1619.49000	14575.41
0254 805-78420 DISCONNECT HANGER	8.000 EACH	246.64000	1973.12	250.00000	2000.00	235.75000	1886.00

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0255 805-78465 SIGNAL CABLE, 2C 8GA.	177.000	LFT	2.25000	398.25	2.25000	398.25	2.15000	380.55
0256 805-78467 SIGNAL CABLE, 3C 8GA.	209.000	LFT	2.41000	503.69	2.30000	480.70	2.31000	482.79
0257 805-78480 SIGNAL CABLE, 3C 14GA.	6364.000	LFT	1.13000	7191.32	1.15000	7318.60	1.08000	6873.12
0258 805-78485 SIGNAL CABLE, 5C 14GA.	9470.000	LFT	1.52000	14394.40	1.50000	14205.00	1.46000	13826.20
0259 805-78490 SIGNAL CABLE, 7C 14GA.	1982.000	LFT	1.74000	3448.68	1.75000	3468.50	1.66000	3290.12
0260 805-78495 SIGNAL CABLE, 9C 14GA.	2437.000	LFT	2.29000	5580.73	2.15000	5239.55	2.19000	5337.03
0261 805-78500 SIGNAL CABLE, 11C 14GA.	378.000	LFT	2.42000	914.76	2.30000	869.40	2.32000	876.96
0262 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7825.000	LFT	0.80000	6260.00	0.80000	6260.00	0.77000	6025.25
0263 805-78746 PREFORMED LOOP DETECTORS	1435.000	LFT	13.00000	18655.00	11.00000	15785.00	10.71000	15368.85
0264 805-78785 SIGNAL DETECTOR HOUSING	38.000	EACH	609.09000	23145.42	600.00000	22800.00	582.20000	22123.60
0265 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5721.000	LFT	8.00000	45768.00	7.50000	42907.50	7.17000	41019.57
0266 805-78900 PEDESTAL FOUNDATION, A	21.000	EACH	600.00000	12600.00	500.00000	10500.00	466.37000	9793.77
0267 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000	EACH	1000.00000	5000.00	840.00000	4200.00	850.74000	4253.70
0268 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	1000.00000	1000.00	840.00000	840.00	850.74000	850.74
0269 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	10.000	EACH	4000.00000	40000.00	3500.00000	35000.00	3399.90000	33999.00
0270 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	28.000	EACH	547.97000	15343.16	600.00000	16800.00	523.77000	14665.56
0271 805-93555 CONTROLLER CABINET, M	1.000	EACH	3721.03000	3721.03	4000.00000	4000.00	3556.72000	3556.72
0272 805-98469 PULL BOX , INSTALL	145.000	EACH	297.04000	43070.80	300.00000	43500.00	283.92000	41168.40
0273 805-99162 SIGNAL PEDESTAL, 11 FT.	18.000	EACH	596.22000	10731.96	600.00000	10800.00	569.90000	10258.20
0274 807-01606 HIGH MAST TOWER EXTERNAL WINCH ADAPTER ASSEMBLY AND SAFETY CABLE	1.000	EACH	484.70000	484.70	500.00000	500.00	463.30000	463.30

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29152-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0275 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	19.000 EACH	800.00000	15200.00	650.00000	12350.00	661.12000	12561.28
0276 807-02191 HANDHOLE, LIGHTING	2.000 EACH	1200.00000	2400.00	800.00000	1600.00	799.49000	1598.98
0277 807-03950 LUMINAIRE, ORNAMENTAL , ARCHITECTURAL ILLUMINATION	1.000 EACH	100000.00000	100000.00	89000.00000	89000.00	88942.61000	88942.61
0278 807-04866 LUMINAIRE , TYPE 2	13.000 EACH	1548.46000	20129.98	1500.00000	19500.00	1480.09000	19241.17
0279 807-06476 LIGHT POLE, HIGH MAST, RELOCATE	1.000 EACH	4000.00000	4000.00	3000.00000	3000.00	3013.47000	3013.47
0280 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1300.000 LFT	12.00000	15600.00	10.00000	13000.00	9.74000	12662.00
0281 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	7840.000 LFT	7.00000	54880.00	6.50000	50960.00	6.15000	48216.00
0282 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	1.000 EACH	1796.18000	1796.18	1700.00000	1700.00	1716.86000	1716.86
0283 807-82006 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES	1.000 EACH	2299.11000	2299.11	2200.00000	2200.00	2197.58000	2197.58
0284 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	3.000 EACH	879.32000	2637.96	850.00000	2550.00	840.49000	2521.47
0285 807-82990 TOWER LIGHTING WINCH DRIVE	1.000 EACH	2989.70000	2989.70	2900.00000	2900.00	2857.68000	2857.68
0286 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	6.000 EACH	638.05000	3828.30	600.00000	3600.00	609.87000	3659.22
0287 807-86832 CONCRETE FOUNDATION WITH GROUNDING, HIGH MAST TOWER	1.000 EACH	7156.82000	7156.82	7000.00000	7000.00	6840.79000	6840.79
0288 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	1.000 EACH	26.81000	26.81	30.00000	30.00	25.62000	25.62

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29152-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0289 807-86930 INSULATION LINK, NONWATERPROOFED	2.000 EACH	26.81000	53.62	30.00000	60.00	25.62000	51.24
0290 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	360.000 LFT	1.02000	367.20	1.00000	360.00	0.97000	349.20
0291 807-96204 LOWERING AND RAISING OF TOWER	1.000 EACH	5000.00000	5000.00	4500.00000	4500.00	4381.84000	4381.84
0292 807-96868 LUMINAIRE, INSTALL , HIGH MAST	6.000 EACH	91.15000	546.90	90.00000	540.00	87.12000	522.72
0293 808-04767 LINE , THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2	210.000 LFT	3.85000	808.50	2.00000	420.00	3.95000	829.50
0294 808-04767 LINE , THERMOPLASTIC, DOTTED, WHITE, 8 IN., 3	531.000 LFT	1.25000	663.75	2.00000	1062.00	1.28000	679.68
0295 808-04767 LINE , THERMOPLASTIC, DOTTED, YELLOW, 4 IN.,	20.000 LFT	3.85000	77.00	2.00000	40.00	3.95000	79.00
0296 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	23.700 SYS	25.00000	592.50	25.00000	592.50	25.62000	607.19
0297 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3880.000 LFT	0.44000	1707.20	0.35000	1358.00	0.45000	1746.00
0298 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9806.000 LFT	0.34000	3334.04	0.35000	3432.10	0.35000	3432.10
0299 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5782.000 LFT	0.56000	3237.92	1.00000	5782.00	0.57000	3295.74
0300 808-06716 LINE, REMOVE	11683.000 LFT	0.70000	8178.10	0.50000	5841.50	0.33000	3855.39
0301 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	570.000 LFT	0.56000	319.20	0.50000	285.00	0.57000	324.90
0302 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20614.000 LFT	0.32000	6596.48	0.50000	10307.00	0.33000	6802.62
0303 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	838.000 LFT	1.63000	1365.94	2.00000	1676.00	1.67000	1399.46
0304 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	207.000 LFT	1.63000	337.41	2.00000	414.00	1.67000	345.69

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29152-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	975.000	LFT	3.60000	3510.00	3.50000	3412.50	3.69000	3597.75
0306 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1688.000	LFT	1.10000	1856.80	1.00000	1688.00	1.13000	1907.44
0307 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	40.000	EACH	75.00000	3000.00	90.00000	3600.00	76.87000	3074.80
0308 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000	EACH	95.00000	2945.00	110.00000	3410.00	97.37000	3018.47
0309 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	133.000	EACH	40.00000	5320.00	30.00000	3990.00	28.44000	3782.52
0310 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	480.000	LFT	1.40000	672.00	1.25000	600.00	1.43000	686.40
0311 108-01614 PARTNERING OVERHEAD		LUMP	9300.00000	9300.00	12000.00000	12000.00	15374.87000	15374.87
0312 605-06255 CENTER CURB, D, CONCRETE	301.000	SYS	100.00000	30100.00	50.00000	15050.00	86.59000	26063.59
0313 616-06455 SLOPEWALL	100.000	SYS	85.00000	8500.00	150.00000	15000.00	89.76000	8976.00
0314 702-93722 CONCRETE, C	10.000	CYS	1200.00000	12000.00	1400.00000	14000.00	1400.85000	14008.50
0315 202-91351 TRACK, REMOVE	500.000	LFT	30.00000	15000.00	25.00000	12500.00	22.24000	11120.00
0316 714-02803 WALL, CONCRETE MASONRY BLOCK	100.000	SYS	315.00000	31500.00	160.00000	16000.00	230.52000	23052.00
SECTION TOTALS			\$	15,377,464.48	\$	16,649,757.19	\$	16,980,420.77
CONTRACT TOTALS			\$	15,377,464.48	\$	16,649,757.19	\$	16,980,420.77

VENDOR RANKING

CALL ORDER : 131
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29434-A
 DISTRICT : 63
 CONTRACT TIME : 04/30/08 COMPLETION DATE
 RURAL

COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) : 0710050

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 58,345.15	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 59,618.60	102.1826%
3	35-1325036 DEICHMAN EXCAVATING CO	\$ 158,920.00	272.3791%

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29434-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 35
 COUNTIES : HOWARD

SET-ASIDE :

		(1) 35-2103617		(2) 35-1874009		(3) 35-1325036			
		BRYAN'S HAULING & EXCAVATING		HAUER EXCAVATING		DEICHMAN EXCAVATING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 HOUSES AND BUILDINGS, REMOVE									
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
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	110-01001		LUMP	3000.00000	3000.00	850.00000	850.00	10002.00000	10002.00
	MOBILIZATION AND DEMOBILIZATION								
0005	202-02255	15.000	EACH	250.00000	3750.00	380.00000	5700.00	600.00000	9000.00
	TREE, 18 IN., REMOVE								
0006	202-03000		LUMP	12000.00000	12000.00	16850.00000	16850.00	39800.00000	39800.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 134								
0007	202-03000		LUMP	12500.00000	12500.00	12800.00000	12800.00	34800.00000	34800.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 66								
0008	202-03000		LUMP	10800.00000	10800.00	9200.00000	9200.00	32800.00000	32800.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8								
0009	205-06937	600.000	LFT	0.50000	300.00	0.50000	300.00	4.00000	2400.00
	TEMPORARY SILT FENCE								
0010	621-06560	4600.000	SYS	0.10000	460.00	0.50000	2300.00	1.50000	6900.00
	MULCHED SEEDING, U								
0011	801-03290	4.000	EACH	308.00000	1232.00	280.00000	1120.00	150.00000	600.00
	CONSTRUCTION SIGN, C								
0012	801-06640	5.000	EACH	192.50000	962.50	175.00000	875.00	150.00000	750.00
	CONSTRUCTION SIGN, A								
0013	202-03135	4373.000	SFT	3.05000	13337.65	2.20000	9620.60	5.00000	21865.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
	SECTION TOTALS			\$	58,345.15	\$	59,618.60	\$	158,920.00
	CONTRACT TOTALS			\$	58,345.15	\$	59,618.60	\$	158,920.00

VENDOR RANKING

CALL ORDER : 141
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29725-A
 DISTRICT : 64

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/15/07 COMPLETION DATE
 URBAN

PROJECT(S) : 0710255

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 75,204.50	100.0000%
2	35-1067077 RITSCHARD BROTHERS	\$ 80,892.50	107.5634%

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29725-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-2103617		(2) 35-1067077		()	
		BRYAN'S HAULING & EXCAVATING		RITSCHARD BROTHERS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE, DEMOLITION							
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3125.00000	3125.00	500.00000	500.00	
0004	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 34	LUMP	10500.00000	10500.00	7319.00000	7319.00	
0005	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 56	LUMP	8500.00000	8500.00	7270.00000	7270.00	
0006	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 59	LUMP	11500.00000	11500.00	8447.00000	8447.00	
0007	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 68	LUMP	9500.00000	9500.00	9765.00000	9765.00	
0008	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 69	LUMP	10500.00000	10500.00	9262.00000	9262.00	
0009	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 88	LUMP	11000.00000	11000.00	6892.00000	6892.00	
0010	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2850.000 SFT	2.40000	6840.00	6.71000	19123.50	
0011	205-06937 TEMPORARY SILT FENCE	2950.000 LFT	0.25000	737.50	1.56000	4602.00	
0012	621-06560 MULCHED SEEDING, U SECTION TOTALS	3000.000 SYS	1.00000	3000.00	2.57000	7710.00	
CONTRACT TOTALS			\$	75,204.50	\$	80,892.50	\$

VENDOR RANKING

CALL ORDER : 151
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29728-A
 DISTRICT : 64
 CONTRACT TIME : 12/15/07 COMPLETION DATE
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710258

SET-ASIDE :

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

1	35-1067077 RITSCHARD BROTHERS		\$ 93,076.85	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING		\$ 99,954.25	107.3889%

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : IR-29728-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1067077		(2) 35-2103617		()	
		RITSCHARD BROTHERS		BRYAN`S HAULING & EXCAVATING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 HOUSES AND BUILDINGS, REMOVE, DEMOLITION							
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00
0004	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		500.00000	500.00	4000.00000	4000.00
0005	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 11	LUMP		14544.00000	14544.00	15000.00000	15000.00
0006	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 40	LUMP		10977.00000	10977.00	13000.00000	13000.00
0007	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 41	LUMP		11083.00000	11083.00	10400.00000	10400.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 42	LUMP		8346.00000	8346.00	9500.00000	9500.00
0009	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 47	LUMP		8734.00000	8734.00	12000.00000	12000.00
0010	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 55	LUMP		9551.00000	9551.00	10000.00000	10000.00
0011	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 9	LUMP		6057.00000	6057.00	11000.00000	11000.00
0012	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	5915.000	SFT	2.19000	12953.85	1.75000	10351.25
0013	205-06937 TEMPORARY SILT FENCE	1200.000	LFT	1.84000	2208.00	1.00000	1200.00
0015	621-06560 MULCHED SEEDING, U	3500.000	SYS	2.32000	8120.00	1.00000	3500.00
SECTION TOTALS				\$ 93,076.85		\$ 99,954.25	\$
CONTRACT TOTALS				\$ 93,076.85		\$ 99,954.25	\$

VENDOR RANKING

CALL ORDER : 181
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -27245-A
 DISTRICT : 64
 CONTRACT TIME : 05/22/09 COMPLETION DATE
 URBAN

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0710607
 H708001

SET-ASIDE :

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

1	35-1569222 GRIMMER CONSTRUCTION, INC.	\$	5,983,328.13	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$	6,697,510.33	111.9362%

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -27245-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : PORTER

SET-ASIDE :

		(1) 35-1569222		(2) 35-0918397		()		
		GRIMMER CONSTRUCTION, INC.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 UTILITY RELOCATION								
0001	105-06845	LUMP	108000.00000	108000.00	73578.64000	73578.64		
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	119.00000	357.00	119.12000	357.36		
	RADIO							
0004	105-08520	3.000 EACH	119.00000	357.00	119.12000	357.36		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	60.000 MOS	95.60000	5736.00	222.35000	13341.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	60.000 MOS	47.80000	2868.00	89.34000	5360.40		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	20.000 MOS	167.00000	3340.00	179.93000	3598.60		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	20.000 MOS	74.10000	1482.00	113.16000	2263.20		
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0016	110-01001	LUMP	300000.00000	300000.00	847289.15000	847289.15		
	MOBILIZATION AND DEMOBILIZATION							
0017	201-52370	LUMP	195000.00000	195000.00	101312.60000	101312.60		
	CLEARING RIGHT OF WAY							
0018	202-02278	507.000 m	18.40000	9328.80	18.13000	9191.91		
	CURB, CONCRETE, REMOVE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-86946 HANDHOLE, REMOVE	2.000	EACH	272.00000	544.00	148.00000	296.00		
0020 202-93995 SIGNAL POLE FOUNDATION, REMOVE	1.000	EACH	272.00000	272.00	414.00000	414.00		
0021 203-02000 EXCAVATION, COMMON	11462.000	m3	32.35000	370795.70	26.00000	298012.00		
0022 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	32.000	EACH	59.70000	1910.40	75.00000	2400.00		
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	17788.000	m2	16.70000	297059.60	22.00000	391336.00		
0024 211-07454 STRUCTURE BACKFILL	10038.000	m3	24.90000	249946.20	25.78000	258779.64		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1328.500	Mg	23.85000	31684.73	51.00000	67753.50		
0026 302-06464 SUBBASE FOR PCCP	725.000	m3	40.00000	29000.00	69.43000	50336.75		
0027 303-07449 COMPACTED AGGREGATE, NO. 73	54.700	Mg	24.60000	1345.62	68.00000	3719.60		
0028 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1256.500	Mg	72.45000	91033.43	68.35000	85881.78		
0029 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2088.000	Mg	63.65000	132901.20	60.40000	126115.20		
0030 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 MM OPEN GRADED	2936.400	Mg	60.74000	178356.94	58.80000	172660.32		
0031 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	6247.300	Mg	48.00000	299870.40	46.15000	288312.90		
0032 404-05511 SEAL COAT, 2	151.200	m2	33.01000	4991.11	32.05000	4845.96		
0033 406-05520 ASPHALT FOR TACK COAT	15.250	Mg	426.40000	6502.60	410.00000	6252.50		
0034 502-06457 PCCP, 225 mm	3222.300	m2	54.09000	174294.21	95.50000	307729.65		
0035 503-05240 D-1 CONTRACTION JOINT	610.400	m	21.40000	13062.56	60.50000	36929.20		
0036 604-91531 SIDEWALK, CONCRETE, 100 mm	2755.500	m2	52.50000	144663.75	49.00000	135019.50		
0037 605-06100 CURB, INTEGRAL, C, CONCRETE	360.400	m	57.70000	20795.08	45.00000	16218.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06120 CURB, CONCRETE	88.000	m	69.50000	6116.00	83.00000	7304.00		
0039 605-06150 CURB AND GUTTER, C, CONCRETE	1778.900	m	69.10000	122921.99	50.00000	88945.00		
0040 610-07486 HMA FOR APPROACHES, TYPE A	185.100	Mg	168.86000	31255.99	165.55000	30643.31		
0041 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2891.900	m2	53.70000	155295.03	68.00000	196649.20		
0042 615-06490 RIGHT OF WAY MARKER	77.000	EACH	141.00000	10857.00	140.00000	10780.00		
0043 615-06505 MONUMENT, B	19.000	EACH	679.00000	12901.00	500.00000	9500.00		
0044 615-06515 MONUMENT, D	2.000	EACH	163.00000	326.00	200.00000	400.00		
0045 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	598.00000	1196.00	400.00000	800.00		
0046 621-06567 WATER	145.300	kL	5.40000	784.62	5.00000	726.50		
0047 621-06575 SODDING, NURSERY	8069.800	m2	9.60000	77470.08	3.80000	30665.24		
0048 706-92237 HANDRAIL, STEEL	52.000	m	729.00000	37908.00	525.00000	27300.00		
0049 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	93.400	m	1410.00000	131694.00	1410.00000	131694.00		
0050 714-01764 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1500 mm	251.800	m	1490.00000	375182.00	1490.00000	375182.00		
0051 714-04802 CONCRETE MODULAR BLOCK WALL	67.000	m2	193.00000	12931.00	200.00000	13400.00		
0052 714-08664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200mm X 1000mm	105.600	m	861.00000	90921.60	861.00000	90921.60		
0053 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	352.000	m	1300.00000	457600.00	1613.95000	568110.40		
0054 714-93638 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1200 mm	100.000	m	1210.00000	121000.00	1210.00000	121000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	301.200 m	446.00000	134335.20	446.00000	134335.20		
0056 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3175.000 m	34.80000	110490.00	34.80000	110490.00		
0057 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	5.000 m	120.00000	600.00	120.00000	600.00		
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1013.700 m	175.00000	177397.50	175.00000	177397.50		
0059 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	112.700 m	168.00000	18933.60	168.00000	18933.60		
0060 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	381.000 m	234.00000	89154.00	234.00000	89154.00		
0061 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	258.500 m	280.00000	72380.00	280.00000	72380.00		
0062 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	89.000 m	335.00000	29815.00	335.00000	29815.00		
0063 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	44.500 m	500.00000	22250.00	500.00000	22250.00		
0064 715-05167 PIPE, TYPE 2, CIRCULAR, 2100 mm	53.700 m	1640.00000	88068.00	1640.00000	88068.00		
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	35.000 m	170.00000	5950.00	170.00000	5950.00		
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	43.000 m	175.00000	7525.00	175.00000	7525.00		
0067 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	14.600 m	211.00000	3080.60	211.00000	3080.60		
0068 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	2.500 m	332.00000	830.00	332.00000	830.00		
0069 715-05186 PIPE, TYPE 3, CIRCULAR, 1200 mm	25.000 m	504.00000	12600.00	504.00000	12600.00		
0070 715-05998 PIPE, TYPE 3, CIRCULAR, 200 mm	37.900 m	227.00000	8603.30	227.00000	8603.30		
0071 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.50000	3500.00	3.50000	3500.00		
0072 718-52610 AGGREGATE FOR UNDERDRAINS	499.500 m3	40.80000	20379.60	40.80000	20379.60		
0073 718-99153 GEOTEXTILES FOR UNDERDRAIN	6668.000 m2	0.50000	3334.00	0.50000	3334.00		
0074 720-03194 MANHOLE , 7 MODIFIED	6.000 EACH	2370.00000	14220.00	2370.00000	14220.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 720-44000 CASTING, ADJUST TO GRADE	22.000	EACH	453.00000	9966.00	453.00000	9966.00		
0076 720-45045 INLET, J10	34.000	EACH	1620.00000	55080.00	1620.00000	55080.00		
0077 720-45055 INLET, M10	2.000	EACH	1620.00000	3240.00	1620.00000	3240.00		
0078 720-45145 INLET, J10, MODIFIED	1.000	EACH	1620.00000	1620.00	1620.00000	1620.00		
0079 720-45155 INLET, M10, MODIFIED	55.000	EACH	1620.00000	89100.00	1620.00000	89100.00		
0080 720-45235 CATCH BASIN, E7	15.000	EACH	1600.00000	24000.00	1600.00000	24000.00		
0081 720-45260 PIPE CATCH BASIN, 300 mm	17.000	EACH	1030.00000	17510.00	1030.00000	17510.00		
0082 720-45335 CATCH BASIN, E7, MODIFIED	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0083 720-45360 PIPE CATCH BASIN, 300 mm, MODIFIED	1.000	EACH	1030.00000	1030.00	1030.00000	1030.00		
0084 720-45410 MANHOLE, C4	21.000	EACH	2280.00000	47880.00	2280.00000	47880.00		
0085 720-45416 MANHOLE, E4	2.000	EACH	7500.00000	15000.00	7500.00000	15000.00		
0086 720-45425 MANHOLE, F4	6.000	EACH	10900.00000	65400.00	10900.00000	65400.00		
0087 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	6470.00000	6470.00	6470.00000	6470.00		
0088 720-94612 MANHOLE, K4	1.000	EACH	10100.00000	10100.00	10100.00000	10100.00		
0089 720-95422 MANHOLE, J4	9.000	EACH	4340.00000	39060.00	4340.00000	39060.00		
0090 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	4080.00000	4080.00	4080.00000	4080.00		
0091 720-98625 MANHOLE, C4, DROP	5.000	EACH	5370.00000	26850.00	5370.00000	26850.00		
0092 731-93946 WALL ERECTION	67.000	m2	439.00000	29413.00	316.00000	21172.00		
0101 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	216.00000	864.00	199.00000	796.00		
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	68.000	EACH	380.00000	25840.00	350.00000	23800.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	244.00000	3904.00	225.00000	3600.00		
0104 801-06775 MAINTAINING TRAFFIC		LUMP	33000.00000	33000.00	36000.00000	36000.00		
0105 801-07119 BARRICADE, III-B	63.000	m	47.80000	3011.40	44.00000	2772.00		
0106 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	145.240	m	42.80000	6216.27	44.00000	6390.56		
0107 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	5.770	m	54.90000	316.77	39.00000	225.03		
0108 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	17.240	m2	124.00000	2137.76	159.00000	2741.16		
0109 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.800	m2	156.00000	280.80	160.00000	288.00		
0110 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	433.000	m	2.10000	909.30	3.08000	1333.64		
0111 805-01842 HANDHOLE, SIGNAL	5.000	EACH	815.00000	4075.00	691.00000	3455.00		
0112 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	869.00000	869.00	262.00000	262.00		
0113 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	1300.00000	1300.00	305.00000	305.00		
0114 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	8.000	EACH	570.00000	4560.00	516.00000	4128.00		
0115 805-02328 SIGNAL CABLE, 1C 14GA.	1368.000	m	1.10000	1504.80	1.42000	1942.56		
0116 805-02799 MAST ARM, 7.6 m	4.000	EACH	2830.00000	11320.00	3005.00000	12020.00		
0117 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	318.000	m	40.90000	13006.20	31.86000	10131.48		
0118 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE , ECONOLITE ASC/25-1000TS2	1.000	EACH	12600.00000	12600.00	10000.00000	10000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	8.000 EACH	1010.00000	8080.00	976.00000	7808.00		
0120 805-78412 SIGNAL PEDESTAL, 2.7 m	4.000 EACH	761.00000	3044.00	573.00000	2292.00		
0121 805-78467 SIGNAL CABLE, 3C 8GA.	19.000 m	10.60000	201.40	7.34000	139.46		
0122 805-78480 SIGNAL CABLE, 3C 14GA.	270.000 m	4.20000	1134.00	3.40000	918.00		
0123 805-78485 SIGNAL CABLE, 5C 14GA.	459.000 m	5.30000	2432.70	4.16000	1909.44		
0124 805-78490 SIGNAL CABLE, 7C 14GA.	310.000 m	6.00000	1860.00	5.02000	1556.20		
0125 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	554.00000	5540.00	516.00000	5160.00		
0126 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	484.000 m	32.10000	15536.40	23.97000	11601.48		
0127 805-78900 PEDESTAL FOUNDATION, A	4.000 EACH	636.00000	2544.00	510.00000	2040.00		
0128 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	924.00000	924.00	770.00000	770.00		
0129 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	387.00000	1548.00	336.00000	1344.00		
0130 805-94295 SIGNAL HEAD, RELOCATE	2.000 EACH	380.00000	760.00	198.00000	396.00		
0131 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	161.00000	1288.00	102.00000	816.00		
0132 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	2.000 EACH	158.00000	316.00	145.80000	291.60		
0133 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	2.000 EACH	228.00000	456.00	209.70000	419.40		
0134 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	351.500 m	1.10000	386.65	1.00000	351.50		
0135 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	22.300 m	18.00000	401.40	16.60000	370.18		
0136 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	80.000 m	6.00000	480.00	5.53000	442.40		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	630.000 m	6.00000	3780.00	5.53000	3483.90		
0138 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	33.800 m	36.10000	1220.18	33.19000	1121.82		
0139 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm	117.000 m	9.00000	1053.00	8.30000	971.10		
0140 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	46.000 m	1.10000	50.60	1.00000	46.00		
0141 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3057.500 m	1.10000	3363.25	1.00000	3057.50		
0142 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	9.600 m	7.10000	68.16	6.56000	62.98		
0143 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	84.500 m	14.30000	1208.35	13.12000	1108.64		
0144 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	568.800 m	3.60000	2047.68	3.28000	1865.66		
0145 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	81.50000	815.00	75.00000	750.00		
0146 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	106.00000	954.00	98.00000	882.00		
0147 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	11.600 m	27.20000	315.52	25.00000	290.00		
0148 105-07039 FIELD OFFICE, B	18.000 MOS	1590.00000	28620.00	3200.00000	57600.00		
0149 604-44251 STEPS, CONCRETE	0.750 m3	1130.00000	847.50	2652.49000	1989.37		
0150 604-07901 CURB RAMP, CONCRETE, G	282.600 m2	126.00000	35607.60	187.50000	52987.50		

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0151 615-06490 RIGHT OF WAY MARKER	5.000	EACH	141.00000	705.00	140.00000	700.00		
0152 732-04751 WATER SERVICE , CURB STOP	12.000	EACH	691.00000	8292.00	691.00000	8292.00		
0153 732-04751 WATER SERVICE , CURB STOP, 25 mm	12.000	EACH	691.00000	8292.00	691.00000	8292.00		
0154 732-04964 WATER MAIN , 150mm	74.000	m	119.00000	8806.00	119.00000	8806.00		
0155 732-04964 WATER MAIN , 100mm	148.000	m	120.00000	17760.00	120.00000	17760.00		
0156 732-06050 CAP , AND PLUG WATER EXISTING WATER MAI	3.000	EACH	378.00000	1134.00	378.00000	1134.00		
0157 732-91742 FIRE HYDRANT , ABANDON	1.000	EACH	896.00000	896.00	896.00000	896.00		
0158 732-96629 WATER LINE, 25 mm	87.000	m	114.00000	9918.00	114.00000	9918.00		
0159 732-04964 WATER MAIN , 300 mm	62.000	m	201.00000	12462.00	201.00000	12462.00		
0160 732-04964 WATER MAIN , 300mm OVERSIZED	74.000	m	242.00000	17908.00	242.00000	17908.00		
0161 732-04964 WATER MAIN , 200 mm	148.000	m	176.00000	26048.00	176.00000	26048.00		
0162 732-03943 WATER VALVE , GATE 200mm OVERSIZED	1.000	EACH	1280.00000	1280.00	1280.00000	1280.00		
0163 732-03943 WATER VALVE , GATE W/TAPPING SLEEVE, 400 mmX300 mm	1.000	EACH	8460.00000	8460.00	8460.00000	8460.00		
0164 732-03943 WATER VALVE , GATE 300 mm	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00		
0165 805-02855 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm	5.000	EACH	1140.00000	5700.00	799.00000	3995.00		
0166 210-07739 TEMPORARY , EROSION AND SEDIMENT CONTROL,	6.000	EACH	146.00000	876.00	125.00000	750.00		
0167 732-03943 WATER VALVE , GATE 150 mm	1.000	EACH	972.00000	972.00	972.00000	972.00		
0168 732-03943 WATER VALVE , 100mm	1.000	EACH	812.00000	812.00	812.00000	812.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1569222 GRIMMER CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 732-08565 ABANDON , EXISTING VALVE	1.000 EACH	378.00000	378.00	378.00000	378.00		
0170 732-06839 TAP , SAMPLE	1.000 EACH	2920.00000	2920.00	2920.00000	2920.00		
SECTION TOTALS		\$	5,983,328.13	\$	6,697,510.33	\$	
CONTRACT TOTALS		\$	5,983,328.13	\$	6,697,510.33	\$	

VENDOR RANKING

CALL ORDER : 201
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -28320-A
 DISTRICT : 63

COUNTIES : JAY

CONTRACT TIME : 07/31/09 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 0088810

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 5,136,160.20	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 5,146,240.05	100.1963%
3	34-1556319 JUTTE EXCAVATING INC	\$ 5,358,978.02	104.3382%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 5,416,619.51	105.4605%

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -28320-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : JAY

SET-ASIDE :

		(1) 35-1065659		(2) 35-1145884		(3) 34-1556319		
		BROOKS CONSTRUCTION COMPANY		L I C A CONSTRUCTION		JUTTE EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY AND STORM SEWERS								
0001	105-06845	LUMP	60000.00000	60000.00	65000.00000	65000.00	189900.00000	189900.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	20.000 MOS	1525.00000	30500.00	1800.00000	36000.00	1400.00000	28000.00
	FIELD OFFICE, B							
0003	105-09198	20.000 MOS	370.00000	7400.00	490.00000	9800.00	560.00000	11200.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	20.000 MOS	41.00000	820.00	50.00000	1000.00	100.00000	2000.00
	FIELD OFFICE INTERNET SERVICE							
0005	106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	FAILED MATERIAL							
0006	106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	110-01001	LUMP	256500.00000	256500.00	266000.00000	266000.00	251900.00000	251900.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	51000.00000	51000.00	45855.26000	45855.26	190000.00000	190000.00
	CLEARING RIGHT OF WAY							
0014	202-02245	4.000 EACH	125.00000	500.00	290.00000	1160.00	80.00000	320.00
	TREE, 6 IN., REMOVE							
0015	202-02250	1.000 EACH	250.00000	250.00	410.00000	410.00	200.00000	200.00
	TREE, 10 IN., REMOVE							
0016	202-02255	13.000 EACH	750.00000	9750.00	890.00000	11570.00	300.00000	3900.00
	TREE, 18 IN., REMOVE							
0017	202-02260	6.000 EACH	1050.00000	6300.00	1575.00000	9450.00	600.00000	3600.00
	TREE, 30 IN., REMOVE							
0018	202-02265	5.000 EACH	2160.00000	10800.00	2000.00000	10000.00	700.00000	3500.00
	TREE, 48 IN., REMOVE							

TABULATION OF BIDS

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CONTRACT ID : R -28320-A
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 34-1556319 JUTTE EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91385 INLET, REMOVE	24.000	EACH	120.00000	2880.00	469.39000	11265.36	150.00000	3600.00
0020 202-93047 MANHOLE, REMOVE	3.000	EACH	70.00000	210.00	841.29000	2523.87	150.00000	450.00
0021 203-02000 EXCAVATION, COMMON	16200.000	CYS	14.00000	226800.00	14.61000	236682.00	18.27000	295974.00
0022 203-96640 BACKFILL FOR WATER MAIN	2435.000	CYS	35.00000	85225.00	18.79000	45753.65	19.03000	46338.05
0023 205-06937 TEMPORARY SILT FENCE	1114.000	LFT	1.65000	1838.10	2.00000	2228.00	2.00000	2228.00
0024 207-08268 SUBGRADE TREATMENT, TYPE IV	24245.000	SYS	14.00000	339430.00	10.13000	245601.85	6.57000	159289.65
0025 211-07454 STRUCTURE BACKFILL	15850.000	CYS	35.00000	554750.00	21.43000	339665.50	18.11000	287043.50
0026 213-04324 FLOWABLE FILL , ENGINEERED FILL	56.000	CYS	61.00000	3416.00	150.00000	8400.00	60.00000	3360.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1362.000	TON	20.00000	27240.00	22.62000	30808.44	17.50000	23835.00
0028 303-04853 COMPACTED AGGREGATE , FOR SHOULDER, 0, 73	8.000	TON	22.00000	176.00	114.05000	912.40	15.00000	120.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73 , FOR SURFACE	170.000	TON	22.00000	3740.00	35.76000	6079.20	15.00000	2550.00
0030 303-97820 AGGREGATE, 8	5.000	TON	25.00000	125.00	135.93000	679.65	15.00000	75.00
0031 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1213.000	TON	70.00000	84910.00	60.04000	72828.52	72.24000	87627.12
0032 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2021.000	TON	56.00000	113176.00	52.63000	106365.23	61.93000	125160.53
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6467.000	TON	53.00000	342751.00	48.50000	313649.50	57.19000	369847.73
0034 406-05520 ASPHALT FOR TACK COAT	19.000	TON	300.00000	5700.00	10.00000	190.00	275.00000	5225.00
0035 604-06070 SIDEWALK, CONCRETE , 4 INCH	3065.000	SYS	35.00000	107275.00	41.00000	125665.00	30.77000	94310.05
0036 604-07894 CURB RAMP, CONCRETE, A	30.000	SYS	110.00000	3300.00	160.00000	4800.00	50.00000	1500.00
0037 604-07897 CURB RAMP, CONCRETE, C	14.000	SYS	130.00000	1820.00	185.00000	2590.00	42.85000	599.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 34-1556319 JUTTE EXCAVATING INC	
			AMOUNT	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-07900 CURB RAMP, CONCRETE, F	16.000 SYS	50.00000	800.00	110.00000	1760.00	56.25000	900.00	
0039 604-07901 CURB RAMP, CONCRETE, G	41.000 SYS	140.00000	5740.00	180.00000	7380.00	51.22000	2100.02	
0040 604-07902 CURB RAMP, CONCRETE, H	49.000 SYS	130.00000	6370.00	164.00000	8036.00	48.98000	2400.02	
0041 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	16.000 SYS	130.00000	2080.00	170.00000	2720.00	46.88000	750.08	
0042 604-07903 CURB RAMP, CONCRETE, K	20.000 SYS	130.00000	2600.00	160.00000	3200.00	60.00000	1200.00	
0043 604-44251 STEPS, CONCRETE	6.000 CYS	710.00000	4260.00	1600.00000	9600.00	300.00000	1800.00	
0044 604-90256 SIDEWALK, CONCRETE, 6 IN.	273.000 SYS	49.00000	13377.00	58.00000	15834.00	45.42000	12399.66	
0045 605-06090 CURB, INTEGRAL, CONCRETE	90.000 LFT	14.50000	1305.00	32.55000	2929.50	20.00000	1800.00	
0046 605-06120 CURB, CONCRETE , 6 INCH	200.000 LFT	26.00000	5200.00	25.00000	5000.00	15.00000	3000.00	
0047 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	9976.000 LFT	10.00000	99760.00	16.25000	162110.00	16.51000	164703.76	
0048 610-07487 HMA FOR APPROACHES, TYPE B	2510.000 TON	57.00000	143070.00	65.08000	163350.80	94.89000	238173.90	
0049 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	3447.100 SYS	46.50000	160290.15	53.00000	182696.30	47.26000	162909.95	
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	61.000 EACH	125.00000	7625.00	150.00000	9150.00	120.00000	7320.00	
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	155.00000	465.00	200.00000	600.00	150.00000	450.00	
0052 616-02320 GEOTEXTILES	100.000 SYS	1.00000	100.00	10.00000	1000.00	0.74000	74.00	
0053 616-06405 RIPRAP, REVETMENT	72.000 TON	35.00000	2520.00	35.14000	2530.08	25.00000	1800.00	
0054 621-06567 WATER	55.000 kGAL	8.00000	440.00	8.50000	467.50	1.00000	55.00	
0055 621-06575 SODDING, NURSERY	13300.000 SYS	2.84000	37772.00	3.00000	39900.00	2.84000	37772.00	
0056 702-90915 CONCRETE, A , INCLUDING HEADWALLS	72.000 CYS	550.00000	39600.00	1200.00000	86400.00	580.65000	41806.80	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 703-51030 REINFORCING STEEL	4500.000	LBS	1.00000	4500.00	1.70000	7650.00	1.50000	6750.00
0058 715-01384 PIPE, DUCTILE IRON, 10 IN.	157.000	LFT	45.00000	7065.00	48.40000	7598.80	32.97000	5176.29
0059 715-03165 FORCE MAIN, DUCTILE IRON, 4 IN.	510.000	LFT	30.00000	15300.00	41.03000	20925.30	65.24000	33272.40
0060 715-03877 PIPE, DUCTILE IRON, 18 IN.	180.000	LFT	65.00000	11700.00	96.48000	17366.40	53.11000	9559.80
0061 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1450.000	LFT	100.00000	145000.00	67.22000	97469.00	80.43000	116623.50
0062 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	42.000	LFT	30.00000	1260.00	49.12000	2063.04	10.00000	420.00
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2180.000	LFT	43.00000	93740.00	55.25000	120445.00	35.71000	77847.80
0064 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	345.000	LFT	47.00000	16215.00	39.54000	13641.30	45.26000	15614.70
0065 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	966.000	LFT	52.00000	50232.00	43.06000	41595.96	44.68000	43160.88
0066 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	443.000	LFT	55.00000	24365.00	56.40000	24985.20	57.74000	25578.82
0067 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	29.000	LFT	60.00000	1740.00	68.58000	1988.82	72.00000	2088.00
0068 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	295.000	LFT	110.00000	32450.00	95.19000	28081.05	103.30000	30473.50
0069 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	607.000	LFT	115.00000	69805.00	111.45000	67650.15	118.51000	71935.57
0070 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	1384.000	LFT	120.00000	166080.00	127.88000	176985.92	143.71000	198894.64
0071 715-05408 PIPE, SANITARY SEWER, 8 IN.	5427.000	LFT	32.00000	173664.00	35.10000	190487.70	51.14000	277536.78
0072 715-05711 PIPE, SANITARY SEWER, 6 IN. , SERVICE TAPS	940.000	LFT	54.00000	50760.00	47.79000	44922.60	59.07000	55525.80
0073 715-07073 WATER LINE , STEEL CASING, 24 IN.	120.000	LFT	1.00000	120.00	26.63000	3195.60	45.83000	5499.60
0074 715-90052 LIFT STATION		LUMP	45000.00000	45000.00	76802.06000	76802.06	91710.00000	91710.00
0075 715-96960 PIPE, PVC, 15 IN.	10.000	LFT	40.00000	400.00	81.71000	817.10	147.50000	1475.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 716-07632 PIPE INSTALLATION, TRENCHLESS, 18 IN. , FOR 18 IN. STEEL CASING PIPE	120.000 LFT	335.00000	40200.00	353.85000	42462.00	416.33000	49959.60
0077 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN.	130.000 LFT	265.00000	34450.00	310.46000	40359.80	364.62000	47400.60
0078 716-07726 PIPE INSTALLATION, TRENCHLESS, 54 IN.	115.000 LFT	1250.00000	143750.00	963.42000	110793.30	990.13000	113864.95
0079 720-01092 MANHOLE, J15, MODIFIED	5.000 EACH	3500.00000	17500.00	4002.72000	20013.60	3211.00000	16055.00
0080 720-03194 MANHOLE , DROP, VI (PL) -A (PL)	2.000 EACH	3000.00000	6000.00	3055.02000	6110.04	1962.00000	3924.00
0081 720-03194 MANHOLE , I (PL) -A (PL)	23.000 EACH	2700.00000	62100.00	2743.02000	63089.46	1787.22000	41106.06
0082 720-03194 MANHOLE , II (PL) - A (PL)	1.000 EACH	2600.00000	2600.00	2685.82000	2685.82	2178.00000	2178.00
0083 720-03988 MANHOLE, J4, DROP	2.000 EACH	3500.00000	7000.00	4010.52000	8021.04	1698.50000	3397.00
0084 720-04682 INLET, , J-1 (PL)	12.000 EACH	2000.00000	24000.00	1907.11000	22885.32	1272.25000	15267.00
0085 720-04682 INLET, , M-1(PL)	1.000 EACH	2000.00000	2000.00	1907.11000	1907.11	1273.00000	1273.00
0086 720-04682 INLET, , TYPE C-1, (PL)	1.000 EACH	2300.00000	2300.00	3034.22000	3034.22	1548.00000	1548.00
0087 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	150.00000	1050.00	450.00000	3150.00	150.00000	1050.00
0088 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	350.00000	350.00	600.00000	600.00	317.00000	317.00
0089 720-45030 INLET, E7	7.000 EACH	1800.00000	12600.00	1405.31000	9837.17	787.00000	5509.00
0090 720-45035 INLET, F7	1.000 EACH	1800.00000	1800.00	1405.31000	1405.31	787.00000	787.00
0091 720-45045 INLET, J10	49.000 EACH	1900.00000	93100.00	1669.21000	81791.29	1040.00000	50960.00
0092 720-45055 INLET, M10	5.000 EACH	1900.00000	9500.00	1669.21000	8346.05	990.00000	4950.00
0093 720-45275 PIPE CATCH BASIN, 24 IN.	1.000 EACH	1300.00000	1300.00	1409.21000	1409.21	740.00000	740.00
0094 720-45410 MANHOLE, C4	10.000 EACH	1300.00000	13000.00	2377.72000	23777.20	1441.00000	14410.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 720-90984 MANHOLE, C2	1.000	EACH	2500.00000	2500.00	2687.12000	2687.12	2179.00000	2179.00
0096 720-93501 MANHOLE, L4	12.000	EACH	7500.00000	90000.00	8274.91000	99298.92	6073.00000	72876.00
0097 720-94612 MANHOLE, K4	9.000	EACH	5500.00000	49500.00	5434.34000	48909.06	3625.00000	32625.00
0098 720-95422 MANHOLE, J4	16.000	EACH	3000.00000	48000.00	3233.12000	51729.92	2300.00000	36800.00
0099 720-98174 INLET, B15	9.000	EACH	2300.00000	20700.00	3138.22000	28243.98	1576.00000	14184.00
0100 720-98555 INLET, C15	3.000	EACH	2300.00000	6900.00	3138.22000	9414.66	1576.00000	4728.00
0101 721-43030 AUTOMATIC DRAINAGE GATE, 30 IN.	1.000	EACH	1250.00000	1250.00	2315.83000	2315.83	3750.00000	3750.00
0102 721-43050 AUTOMATIC DRAINAGE GATE, 54 IN.	1.000	EACH	5750.00000	5750.00	7044.97000	7044.97	15550.00000	15550.00
0103 732-02388 WATER MAIN , FITTING REDUCER	2.000	EACH	500.00000	1000.00	476.32000	952.64	294.00000	588.00
0104 732-02388 WATER MAIN , FITTING REDUCER	1.000	EACH	200.00000	200.00	464.75000	464.75	319.00000	319.00
0105 732-02388 WATER MAIN , FITTING, REDUCER	1.000	EACH	170.00000	170.00	461.57000	461.57	303.00000	303.00
0106 732-03072 TEE , 12 IN. X 12 IN.	3.000	EACH	400.00000	1200.00	611.13000	1833.39	612.00000	1836.00
0107 732-03072 TEE , 12 IN. X 4 IN.	5.000	EACH	300.00000	1500.00	541.39000	2706.95	524.40000	2622.00
0108 732-03072 TEE , 12 IN. X 6 IN.	3.000	EACH	320.00000	960.00	913.58000	2740.74	532.33000	1596.99
0109 732-03072 TEE , 12 IN. X 8 IN.	1.000	EACH	350.00000	350.00	933.15000	933.15	557.00000	557.00
0110 732-03942 HYDRANT	13.000	EACH	3000.00000	39000.00	3375.13000	43876.69	3892.30000	50599.90
0111 732-04846 ELL , 10 IN. , 90 DEGREE	4.000	EACH	250.00000	1000.00	316.94000	1267.76	391.00000	1564.00
0112 732-04846 ELL , 12 IN. , 22-1/2 DEGREE	2.000	EACH	270.00000	540.00	328.12000	656.24	432.00000	864.00
0113 732-04846 ELL , 12 IN. , 45 DEGREE	18.000	EACH	260.00000	4680.00	327.73000	5899.14	259.78000	4676.04
0114 732-04846 ELL , 12 IN. , 90 DEGREE	8.000	EACH	300.00000	2400.00	362.05000	2896.40	507.00000	4056.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 732-04846 ELL , 4 IN. , 45 DEGREE	2.000	EACH	125.00000	250.00	215.22000	430.44	162.00000	324.00
0116 732-04846 ELL , 6 IN. , 45 DEGREE	1.000	EACH	125.00000	125.00	231.99000	231.99	185.00000	185.00
0117 732-04846 ELL , 8 IN. , 90 DEGREE	1.000	EACH	200.00000	200.00	271.44000	271.44	235.00000	235.00
0118 732-04964 WATER MAIN , 10 IN.	263.000	LFT	35.00000	9205.00	41.79000	10990.77	31.92000	8394.96
0119 732-04964 WATER MAIN , 12 IN.	6164.000	LFT	40.00000	246560.00	50.28000	309925.92	49.03000	302220.92
0120 732-04964 WATER MAIN , 6 IN.	125.000	LFT	30.00000	3750.00	56.84000	7105.00	30.00000	3750.00
0121 732-06050 CAP , & PLUG , EXISTING WATERMAIN	10.000	EACH	600.00000	6000.00	494.26000	4942.60	310.00000	3100.00
0122 732-93403 WATER SERVICE CONNECTION, 0.75 IN.	52.000	EACH	1200.00000	62400.00	520.52000	27067.04	692.31000	36000.12
0123 732-96948 GATE VALVE, 8 IN. , 10 IN.	2.000	EACH	2200.00000	4400.00	1524.97000	3049.94	1262.00000	2524.00
0124 732-96948 GATE VALVE, 8 IN. , 12 IN.	17.000	EACH	1000.00000	17000.00	1828.58000	31085.86	1523.00000	25891.00
0125 732-96948 GATE VALVE, 8 IN. , 4 IN.	1.000	EACH	700.00000	700.00	741.91000	741.91	534.00000	534.00
0126 732-96948 GATE VALVE, 8 IN. , 6 IN.	3.000	EACH	2000.00000	6000.00	841.43000	2524.29	637.00000	1911.00
0127 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	7.000	EACH	200.00000	1400.00	811.79000	5682.53	300.00000	2100.00
0128 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	300.00000	1500.00	300.00000	1500.00	300.00000	1500.00
0129 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	333.00000	3663.00	330.00000	3630.00	333.00000	3663.00
0130 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	105.00000	2625.00	105.00000	2625.00	105.00000	2625.00
0131 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	175.00000	3500.00	175.00000	3500.00	175.00000	3500.00
0132 801-06775 MAINTAINING TRAFFIC		LUMP	26620.00000	26620.00	55935.00000	55935.00	184651.00000	184651.00
0133 801-07119 BARRICADE, III-B	180.000	LFT	12.38000	2228.40	12.38000	2228.40	12.38000	2228.40
0134 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	680.000	LFT	14.00000	9520.00	17.00000	11560.00	14.00000	9520.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -28320-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 34-1556319 JUTTE EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00
0136 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	353.000 SFT	12.80000	4518.40	14.00000	4942.00	12.80000	4518.40
0137 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	71.000 SFT	13.80000	979.80	16.00000	1136.00	13.79000	979.09
0138 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1602.000 LFT	14.00000	22428.00	15.00000	24030.00	14.00000	22428.00
0139 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1802.000 LFT	7.10000	12794.20	7.30000	13154.60	6.31000	11370.62
0140 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	29.000 EACH	780.00000	22620.00	1050.00000	30450.00	780.00000	22620.00
0141 807-04112 WIRE, XHHW, NO. 10	2320.000 LFT	0.40000	928.00	0.40000	928.00	0.40000	928.00
0142 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3872.000 LFT	7.10000	27491.20	7.10000	27491.20	7.10000	27491.20
0143 807-85644 LIGHT POLE, 36 FT. E.M.H., 8.0 FT. MAST ARM, BREAKAWAY BASE , ARM , BREAKAWAY BASE	29.000 EACH	1620.00000	46980.00	1300.00000	37700.00	1620.00000	46980.00
0144 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	29.000 EACH	220.00000	6380.00	220.00000	6380.00	220.00000	6380.00
0145 807-86805 SERVICE POINT, I	4.000 EACH	2350.00000	9400.00	2250.00000	9000.00	2350.00000	9400.00
0146 807-86910 CONNECTOR KIT, UNFUSED	29.000 EACH	24.50000	710.50	35.00000	1015.00	24.48000	709.92
0147 807-86915 CONNECTOR KIT, FUSED	29.000 EACH	24.00000	696.00	35.00000	1015.00	24.00000	696.00
0148 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	176.000 LFT	12.78000	2249.28	0.42000	73.92	12.78000	2249.28
0149 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	208.000 LFT	0.42000	87.36	0.42000	87.36	0.42000	87.36
0150 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	630.000 LFT	0.42000	264.60	0.42000	264.60	0.42000	264.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7306.000 LFT	0.42000	3068.52	0.42000	3068.52	0.42000	3068.52
0152 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	236.000 LFT	3.49000	823.64	3.49000	823.64	3.49000	823.64
0153 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	615.000 LFT	0.87000	535.05	0.87000	535.05	0.87000	535.05
0154 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0155 732-03053 METER PIT , WATER SERVICE	52.000 EACH	600.00000	31200.00	1344.80000	69929.60	588.50000	30602.00
SECTION TOTALS		\$	5,136,160.20	\$	5,146,240.05	\$	5,358,978.02
CONTRACT TOTALS		\$	5,136,160.20	\$	5,146,240.05	\$	5,358,978.02

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		(4) 35-1128289	()	()
		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY AND STORM SEWERS				
0001	105-06845	LUMP	65000.00000	65000.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	20.000 MOS	1550.00000	31000.00
	FIELD OFFICE, B			
0003	105-09198	20.000 MOS	175.00000	3500.00
	LAPTOP COMPUTER SYSTEM			
0004	105-09199	20.000 MOS	125.00000	2500.00
	FIELD OFFICE INTERNET SERVICE			
0005	106-03285	1.000 DOL	1.00000	1.00
	FAILED MATERIAL			
0006	106-03289	1.000 DOL	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT			
0007	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0008	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0009	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0010	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0011	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0012	110-01001	LUMP	270831.00000	270831.00
	MOBILIZATION AND DEMOBILIZATION			
0013	201-52370	LUMP	54166.00000	54166.00
	CLEARING RIGHT OF WAY			
0014	202-02245	4.000 EACH	100.00000	400.00
	TREE, 6 IN., REMOVE			
0015	202-02250	1.000 EACH	200.00000	200.00
	TREE, 10 IN., REMOVE			
0016	202-02255	13.000 EACH	400.00000	5200.00
	TREE, 18 IN., REMOVE			
0017	202-02260	6.000 EACH	750.00000	4500.00
	TREE, 30 IN., REMOVE			
0018	202-02265	5.000 EACH	950.00000	4750.00
	TREE, 48 IN., REMOVE			

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		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-91385 INLET, REMOVE	24.000 EACH	1500.00000	36000.00				
0020	202-93047 MANHOLE, REMOVE	3.000 EACH	3200.00000	9600.00				
0021	203-02000 EXCAVATION, COMMON	16200.000 CYS	19.00000	307800.00				
0022	203-96640 BACKFILL FOR WATER MAIN	2435.000 CYS	30.00000	73050.00				
0023	205-06937 TEMPORARY SILT FENCE	1114.000 LFT	1.75000	1949.50				
0024	207-08268 SUBGRADE TREATMENT, TYPE IV	24245.000 SYS	13.25000	321246.25				
0025	211-07454 STRUCTURE BACKFILL	15850.000 CYS	25.75000	408137.50				
0026	213-04324 FLOWABLE FILL , ENGINEERED FILL	56.000 CYS	115.00000	6440.00				
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1362.000 TON	29.50000	40179.00				
0028	303-04853 COMPACTED AGGREGATE , FOR SHOULDER, 0, 73	8.000 TON	60.00000	480.00				
0029	303-07449 COMPACTED AGGREGATE, NO. 73 , FOR SURFACE	170.000 TON	37.50000	6375.00				
0030	303-97820 AGGREGATE, 8	5.000 TON	61.00000	305.00				
0031	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1213.000 TON	70.00000	84910.00				
0032	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2021.000 TON	60.00000	121260.00				
0033	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6467.000 TON	54.00000	349218.00				
0034	406-05520 ASPHALT FOR TACK COAT	19.000 TON	320.00000	6080.00				
0035	604-06070 SIDEWALK, CONCRETE , 4 INCH	3065.000 SYS	35.00000	107275.00				
0036	604-07894 CURB RAMP, CONCRETE, A	30.000 SYS	200.00000	6000.00				
0037	604-07897 CURB RAMP, CONCRETE, C	14.000 SYS	425.00000	5950.00				

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		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	604-07900	16.000	SYS	250.00000	4000.00			
	CURB RAMP, CONCRETE, F							
0039	604-07901	41.000	SYS	250.00000	10250.00			
	CURB RAMP, CONCRETE, G							
0040	604-07902	49.000	SYS	200.00000	9800.00			
	CURB RAMP, CONCRETE, H							
0041	604-07902	16.000	SYS	200.00000	3200.00			
	CURB RAMP, CONCRETE, H , MODIFIED							
0042	604-07903	20.000	SYS	200.00000	4000.00			
	CURB RAMP, CONCRETE, K							
0043	604-44251	6.000	CYS	1250.00000	7500.00			
	STEPS, CONCRETE							
0044	604-90256	273.000	SYS	44.00000	12012.00			
	SIDEWALK, CONCRETE, 6 IN.							
0045	605-06090	90.000	LFT	15.00000	1350.00			
	CURB, INTEGRAL, CONCRETE							
0046	605-06120	200.000	LFT	30.00000	6000.00			
	CURB, CONCRETE , 6 INCH							
0047	605-06155	9976.000	LFT	12.25000	122206.00			
	CURB AND GUTTER, CONCRETE, MODIFIED							
0048	610-07487	2510.000	TON	65.00000	163150.00			
	HMA FOR APPROACHES, TYPE B							
0049	611-05330	3447.100	SYS	57.00000	196484.70			
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.							
0050	611-06497	61.000	EACH	190.00000	11590.00			
	MAILBOX ASSEMBLY, SINGLE							
0051	611-06498	3.000	EACH	230.00000	690.00			
	MAILBOX ASSEMBLY, DOUBLE							
0052	616-02320	100.000	SYS	3.25000	325.00			
	GEOTEXTILES							
0053	616-06405	72.000	TON	40.00000	2880.00			
	RIPRAP, REVETMENT							
0054	621-06567	55.000	kGAL	8.50000	467.50			
	WATER							
0055	621-06575	13300.000	SYS	4.25000	56525.00			
	SODDING, NURSERY							
0056	702-90915	72.000	CYS	1000.00000	72000.00			
	CONCRETE, A , INCLUDING HEADWALLS							

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		(4) 35-1128289		()		()		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	703-51030 REINFORCING STEEL	4500.000 LBS	1.50000	6750.00				
0058	715-01384 PIPE, DUCTILE IRON, 10 IN.	157.000 LFT	36.00000	5652.00				
0059	715-03165 FORCE MAIN, DUCTILE IRON, 4 IN.	510.000 LFT	40.00000	20400.00				
0060	715-03877 PIPE, DUCTILE IRON, 18 IN.	180.000 LFT	77.00000	13860.00				
0061	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1450.000 LFT	59.50000	86275.00				
0062	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	42.000 LFT	22.75000	955.50				
0063	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2180.000 LFT	23.50000	51230.00				
0064	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	345.000 LFT	26.25000	9056.25				
0065	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	966.000 LFT	31.75000	30670.50				
0066	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	443.000 LFT	34.75000	15394.25				
0067	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	29.000 LFT	40.00000	1160.00				
0068	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	295.000 LFT	79.25000	23378.75				
0069	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	607.000 LFT	90.25000	54781.75				
0070	715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	1384.000 LFT	106.50000	147396.00				
0071	715-05408 PIPE, SANITARY SEWER, 8 IN.	5427.000 LFT	30.00000	162810.00				
0072	715-05711 PIPE, SANITARY SEWER, 6 IN. , SERVICE TAPS	940.000 LFT	31.50000	29610.00				
0073	715-07073 WATER LINE , STEEL CASING, 24 IN.	120.000 LFT	35.00000	4200.00				
0074	715-90052 LIFT STATION	LUMP	125000.00000	125000.00				
0075	715-96960 PIPE, PVC, 15 IN.	10.000 LFT	72.50000	725.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	716-07632 PIPE INSTALLATION, TRENCHLESS, 18 IN. , FOR 18 IN. STEEL CASING PIPE	120.000 LFT	390.00000	46800.00				
0077	716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN.	130.000 LFT	720.00000	93600.00				
0078	716-07726 PIPE INSTALLATION, TRENCHLESS, 54 IN.	115.000 LFT	1400.00000	161000.00				
0079	720-01092 MANHOLE, J15, MODIFIED	5.000 EACH	4700.00000	23500.00				
0080	720-03194 MANHOLE , DROP, VI (PL) -A (PL)	2.000 EACH	6600.00000	13200.00				
0081	720-03194 MANHOLE , I (PL) -A (PL)	23.000 EACH	4400.00000	101200.00				
0082	720-03194 MANHOLE , II (PL) - A (PL)	1.000 EACH	5065.00000	5065.00				
0083	720-03988 MANHOLE, J4, DROP	2.000 EACH	5900.00000	11800.00				
0084	720-04682 INLET, , J-1 (PL)	12.000 EACH	1825.00000	21900.00				
0085	720-04682 INLET, , M-1(PL)	1.000 EACH	1920.00000	1920.00				
0086	720-04682 INLET, , TYPE C-1, (PL)	1.000 EACH	1900.00000	1900.00				
0087	720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	530.00000	3710.00				
0088	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	825.00000	825.00				
0089	720-45030 INLET, E7	7.000 EACH	1500.00000	10500.00				
0090	720-45035 INLET, F7	1.000 EACH	1475.00000	1475.00				
0091	720-45045 INLET, J10	49.000 EACH	1275.00000	62475.00				
0092	720-45055 INLET, M10	5.000 EACH	1200.00000	6000.00				
0093	720-45275 PIPE CATCH BASIN, 24 IN.	1.000 EACH	1085.00000	1085.00				
0094	720-45410 MANHOLE, C4	10.000 EACH	3300.00000	33000.00				

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		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	720-90984 MANHOLE, C2	1.000 EACH	3675.00000	3675.00				
0096	720-93501 MANHOLE, L4	12.000 EACH	6725.00000	80700.00				
0097	720-94612 MANHOLE, K4	9.000 EACH	4425.00000	39825.00				
0098	720-95422 MANHOLE, J4	16.000 EACH	3825.00000	61200.00				
0099	720-98174 INLET, B15	9.000 EACH	1825.00000	16425.00				
0100	720-98555 INLET, C15	3.000 EACH	1995.00000	5985.00				
0101	721-43030 AUTOMATIC DRAINAGE GATE, 30 IN.	1.000 EACH	2500.00000	2500.00				
0102	721-43050 AUTOMATIC DRAINAGE GATE, 54 IN.	1.000 EACH	7950.00000	7950.00				
0103	732-02388 WATER MAIN , FITTING REDUCER	2.000 EACH	300.00000	600.00				
0104	732-02388 WATER MAIN , FITTING REDUCER	1.000 EACH	285.00000	285.00				
0105	732-02388 WATER MAIN , FITTING, REDUCER	1.000 EACH	275.00000	275.00				
0106	732-03072 TEE , 12 IN. X 12 IN.	3.000 EACH	665.00000	1995.00				
0107	732-03072 TEE , 12 IN. X 4 IN.	5.000 EACH	560.00000	2800.00				
0108	732-03072 TEE , 12 IN. X 6 IN.	3.000 EACH	575.00000	1725.00				
0109	732-03072 TEE , 12 IN. X 8 IN.	1.000 EACH	675.00000	675.00				
0110	732-03942 HYDRANT	13.000 EACH	4775.00000	62075.00				
0111	732-04846 ELL , 10 IN. , 90 DEGREE	4.000 EACH	445.00000	1780.00				
0112	732-04846 ELL , 12 IN. , 22-1/2 DEGREE	2.000 EACH	475.00000	950.00				
0113	732-04846 ELL , 12 IN. , 45 DEGREE	18.000 EACH	475.00000	8550.00				
0114	732-04846 ELL , 12 IN. , 90 DEGREE	8.000 EACH	500.00000	4000.00				

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0115	732-04846 ELL , 4 IN. , 45 DEGREE	2.000 EACH	300.00000	600.00				
0116	732-04846 ELL , 6 IN. , 45 DEGREE	1.000 EACH	325.00000	325.00				
0117	732-04846 ELL , 8 IN. , 90 DEGREE	1.000 EACH	375.00000	375.00				
0118	732-04964 WATER MAIN , 10 IN.	263.000 LFT	43.75000	11506.25				
0119	732-04964 WATER MAIN , 12 IN.	6164.000 LFT	45.25000	278921.00				
0120	732-04964 WATER MAIN , 6 IN.	125.000 LFT	42.00000	5250.00				
0121	732-06050 CAP , & PLUG , EXISTING WATERMAIN	10.000 EACH	400.00000	4000.00				
0122	732-93403 WATER SERVICE CONNECTION, 0.75 IN.	52.000 EACH	950.00000	49400.00				
0123	732-96948 GATE VALVE, 8 IN. , 10 IN.	2.000 EACH	1375.00000	2750.00				
0124	732-96948 GATE VALVE, 8 IN. , 12 IN.	17.000 EACH	1600.00000	27200.00				
0125	732-96948 GATE VALVE, 8 IN. , 4 IN.	1.000 EACH	600.00000	600.00				
0126	732-96948 GATE VALVE, 8 IN. , 6 IN.	3.000 EACH	800.00000	2400.00				
0127	732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	7.000 EACH	750.00000	5250.00				
0128	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	325.00000	1625.00				
0129	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	375.00000	4125.00				
0130	801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	115.00000	2875.00				
0131	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	190.00000	3800.00				
0132	801-06775 MAINTAINING TRAFFIC	LUMP	64014.26000	64014.26				
0133	801-07119 BARRICADE, III-B	180.000 LFT	15.00000	2700.00				
0134	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	680.000 LFT	13.25000	9010.00				

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -28320-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : JAY

SET-ASIDE :

		(4) 35-1128289		()		()		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	100.00000	200.00				
0136	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	353.000 SFT	18.85000	6654.05				
0137	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	71.000 SFT	41.00000	2911.00				
0138	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1602.000 LFT	15.00000	24030.00				
0139	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1802.000 LFT	7.65000	13785.30				
0140	807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	29.000 EACH	845.00000	24505.00				
0141	807-04112 WIRE, XHHW, NO. 10	2320.000 LFT	0.42000	974.40				
0142	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	3872.000 LFT	7.50000	29040.00				
0143	807-85644 LIGHT POLE, 36 FT. E.M.H., 8.0 FT. MAST ARM, BREAKAWAY BASE , ARM , BREAKAWAY BASE	29.000 EACH	1775.00000	51475.00				
0144	807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	29.000 EACH	225.00000	6525.00				
0145	807-86805 SERVICE POINT, I	4.000 EACH	2600.00000	10400.00				
0146	807-86910 CONNECTOR KIT, UNFUSED	29.000 EACH	26.75000	775.75				
0147	807-86915 CONNECTOR KIT, FUSED	29.000 EACH	26.00000	754.00				
0148	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	176.000 LFT	13.75000	2420.00				
0149	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	208.000 LFT	0.45000	93.60				
0150	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	630.000 LFT	0.45000	283.50				

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -28320-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : JAY

SET-ASIDE :

		(4) 35-1128289	()	()
		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0151 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7306.000 LFT	0.45000	3287.70
0152 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	236.000 LFT	3.75000	885.00
0153 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	615.000 LFT	0.95000	584.25
0154 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	270.00000	540.00
0155 732-03053	METER PIT , WATER SERVICE SECTION TOTALS	52.000 EACH	900.00000	46800.00
CONTRACT TOTALS			\$ 5,416,619.51	\$ 0.00

VENDOR RANKING

CALL ORDER : 211
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -28383-A
 DISTRICT : 64
 CONTRACT TIME : 11/15/09 COMPLETION DATE
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 9945062

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035122 GARIUP CONSTRUCTION CO. INC	\$ 1,262,800.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,371,068.77	108.5737%
3	35-1120685 WALSH & KELLY INC	\$ 1,385,315.81	109.7019%
	35-1818767 HARKER, R. CONSTRUCTION	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -28383-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 1000
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1035122		(2) 35-0918397		(3) 35-1120685		
		GARIUP CONSTRUCTION CO. INC		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category Number 0001								
0001	105-06845	LUMP	30000.00000	30000.00	20000.00000	20000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	7.000 MOS	3300.00000	23100.00	4709.84000	32968.88	3500.00000	24500.00
	FIELD OFFICE, A							
0003	105-09198	14.000 MOS	600.00000	8400.00	463.97000	6495.58	400.00000	5600.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	7.000 MOS	250.00000	1750.00	94.48000	661.36	200.00000	1400.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
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	99917.38000	99917.38	68552.56000	68552.56	67650.00000	67650.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	11000.00000	11000.00	64500.00000	64500.00	55000.00000	55000.00
	CLEARING RIGHT OF WAY							
0011	202-02241	217.000 LFT	9.00000	1953.00	15.12000	3281.04	20.00000	4340.00
	GUARDRAIL, REMOVE							
0012	202-02245	9.000 EACH	160.00000	1440.00	150.00000	1350.00	200.00000	1800.00
	TREE, 6 IN., REMOVE							
0013	202-02274	307.000 LFT	6.00000	1842.00	5.06000	1553.42	8.50000	2609.50
	CURB, CONCRETE, INTEGRAL, REMOVE							
0014	202-99187	792.000 LFT	8.00000	6336.00	5.00000	3960.00	6.00000	4752.00
	FENCE, FARM FIELD, REMOVE							
0015	203-02000	2865.640 CYS	21.00000	60178.44	25.50000	73073.82	30.00000	85969.20
	EXCAVATION, COMMON							
0016	205-06937	20400.000 LFT	4.50000	91800.00	2.20000	44880.00	1.96000	39984.00
	TEMPORARY SILT FENCE							
0017	207-08266	12600.000 SYS	8.00000	100800.00	0.94000	11844.00	2.00000	25200.00
	SUBGRADE TREATMENT, TYPE III							
0018	210-04181	2.000 EACH	360.00000	720.00	949.17000	1898.34	1800.00000	3600.00
	BICYCLE RACK							

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -28383-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 1000
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035122 GARIUP CONSTRUCTION CO. INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-02050 B BORROW	3680.000	CYS	16.00000	58880.00	22.00000	80960.00	30.00000	110400.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	7636.800	TON	17.00000	129825.60	22.00000	168009.60	22.00000	168009.60
0021 303-02051 STONE, NO 2	100.000	TON	17.00000	1700.00	29.29000	2929.00	35.00000	3500.00
0022 402-07432 HMA SURFACE, TYPE A	1048.600	TON	62.00000	65013.20	71.97000	75467.74	90.00000	94374.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	2083.400	TON	69.00000	143754.60	54.99000	114566.17	70.00000	145838.00
0024 603-01984 BICYCLE GATE , TYPE I	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	2700.00000	10800.00
0025 603-01984 BICYCLE GATE , TYPE II	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	2800.00000	5600.00
0026 603-91714 FENCE, RAIL, WOOD	247.000	LFT	60.00000	14820.00	57.00000	14079.00	57.00000	14079.00
0027 603-92636 FENCE, CHAIN LINK, 72 IN.	125.000	LFT	25.00000	3125.00	22.00000	2750.00	22.00000	2750.00
0028 604-90256 SIDEWALK, CONCRETE, 6 IN.	170.000	SYS	75.00000	12750.00	55.71000	9470.70	80.00000	13600.00
0029 610-06460 COMPACTED AGGREGATE, O NO. 53	500.000	TON	17.00000	8500.00	22.00000	11000.00	30.00000	15000.00
0030 611-03671 TRASH RECEPTACLE	7.000	EACH	700.00000	4900.00	1835.05000	12845.35	2000.00000	14000.00
0031 615-06496 PARKING BARRIER	23.000	EACH	200.00000	4600.00	75.00000	1725.00	150.00000	3450.00
0032 616-06406 RIPRAP, REVETMENT	196.000	SYS	65.00000	12740.00	76.63000	15019.48	35.00000	6860.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	575.00000	1150.00	575.00000	1150.00
0034 621-06559 MULCHED SEEDING, R	27200.000	SYS	0.70000	19040.00	0.55000	14960.00	0.55000	14960.00
0036 712-03826 BENCH, SEATING	10.000	EACH	1200.00000	12000.00	1525.00000	15250.00	1900.00000	19000.00
0037 712-03862 PREFABRICATED BRIDGE , STR. NO. 1		LUMP	75000.00000	75000.00	114419.34000	114419.34	90000.00000	90000.00
0038 712-03862 PREFABRICATED BRIDGE , STR. NO. 2		LUMP	45000.00000	45000.00	91769.88000	91769.88	58000.00000	58000.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -28383-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 1000
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035122 GARIUP CONSTRUCTION CO. INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 712-03862 PREFABRICATED BRIDGE , STR. NO. 4	LUMP		130000.00000	130000.00	183286.20000	183286.20	153000.00000	153000.00
0040 712-05098 TIMBER , TRUSS PICNIC SHELTER	1.000 EACH		20000.00000	20000.00	40000.00000	40000.00	42000.00000	42000.00
0041 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH		200.00000	400.00	434.80000	869.60	300.00000	600.00
0042 801-03290 CONSTRUCTION SIGN, C	4.000 EACH		200.00000	800.00	199.00000	796.00	199.00000	796.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP		5000.00000	5000.00	15000.00000	15000.00	10000.00000	10000.00
0044 801-07118 BARRICADE, III-A	140.000 LFT		35.00000	4900.00	7.81000	1093.40	7.81000	1093.40
0045 802-03776 SIGN POST, WOOD, 6 IN. X 6 IN.	681.000 LFT		15.00000	10215.00	12.20000	8308.20	12.20000	8308.20
0046 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	242.500 SFT		20.00000	4850.00	17.50000	4243.75	17.50000	4243.75
0047 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.	6.000 EACH		47.00000	282.00	155.00000	930.00	155.00000	930.00
0048 808-03775 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (BIKE)	6.000 EACH		47.00000	282.00	155.00000	930.00	155.00000	930.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	710.000 LFT		0.11000	78.10	1.38000	979.80	1.38000	979.80
0050 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	112.000 LFT		0.14000	15.68	2.08000	232.96	2.08000	232.96
0051 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	510.000 LFT		3.10000	1581.00	2.21000	1127.10	2.21000	1127.10
0052 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	230.000 LFT		4.10000	943.00	2.21000	508.30	2.21000	508.30
0053 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	3.000 EACH		52.00000	156.00	63.00000	189.00	63.00000	189.00
0055 603-06040 FENCE, FARM FIELD, 47 IN.	792.000 LFT		9.00000	7128.00	10.00000	7920.00	10.00000	7920.00
0056 616-02320 GEOTEXTILES	196.000 SYS		5.00000	980.00	3.70000	725.20	1.75000	343.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -28383-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 1000
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035122 GARIUP CONSTRUCTION CO. INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN. OR UNDER	27.000 EACH	300.00000	8100.00	275.00000	7425.00	275.00000	7425.00
0058 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	140.00000	5600.00	139.00000	5560.00	139.00000	5560.00
0059 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	40.00000	400.00	35.00000	350.00	35.00000	350.00
SECTION TOTALS		\$	1,262,800.00	\$	1,371,068.77	\$	1,385,315.81
CONTRACT TOTALS		\$	1,262,800.00	\$	1,371,068.77	\$	1,385,315.81

VENDOR RANKING

CALL ORDER : 221
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29146-A
 DISTRICT : 61

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/30/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0200821
 0201249

SET-ASIDE :

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

1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 4,149,830.14	100.0000%
2	35-1698047	GRADEX, INC.	\$ 4,283,868.68	103.2300%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 4,450,350.00	107.2417%
4	35-1875662	CRIDER & CRIDER, INC.	\$ 4,685,246.33	112.9021%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29146-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

		(1) 35-1917625		(2) 35-1698047		(3) 35-0918397		
		MILESTONE CONTRACTORS, L.P.		GRADEX, INC.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	70000.00000	70000.00	40000.00000	40000.00	60000.00000	60000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	2100.00000	25200.00	1500.00000	18000.00	2100.00000	25200.00
	FIELD OFFICE, A							
0003	105-09198	12.000 MOS	260.00000	3120.00	600.00000	7200.00	250.00000	3000.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	200000.00000	200000.00	200000.00000	200000.00	201004.61000	201004.61
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	68600.00000	68600.00	75000.00000	75000.00	70000.00000	70000.00
	CLEARING RIGHT OF WAY							
0013	202-02241	355.000 LFT	9.50000	3372.50	16.00000	5680.00	9.50000	3372.50
	GUARDRAIL, REMOVE							
0014	202-02271	2.000 EACH	1000.00000	2000.00	920.00000	1840.00	165.00000	330.00
	HEADWALL, REMOVE							
0015	202-96133	367.200 LFT	21.00000	7711.20	21.00000	7711.20	15.00000	5508.00
	PIPE, REMOVE							
0016	203-02000	60040.200 CYS	10.00000	600402.00	11.10000	666446.22	10.75000	645432.15
	EXCAVATION, COMMON							
0017	205-03371	2151.000 CYS	10.00000	21510.00	9.50000	20434.50	12.00000	25812.00
	SEDIMENT, REMOVE							
0018	205-06931	124.400 TON	175.00000	21770.00	30.00000	3732.00	65.00000	8086.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29146-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1698047 GRADEX, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	52.000	EACH	80.00000	4160.00	68.00000	3536.00	65.00000	3380.00
0020 205-06937 TEMPORARY SILT FENCE	220.000	LFT	3.00000	660.00	3.00000	660.00	2.45000	539.00
0021 206-51220 EXCAVATION, WET	70.100	CYS	30.00000	2103.00	19.00000	1331.90	65.00000	4556.50
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	23539.500	SYS	8.25000	194200.88	4.50000	105927.75	6.00000	141237.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	38063.500	SYS	4.50000	171285.75	4.00000	152254.00	3.00000	114190.50
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2856.700	SYS	11.50000	32852.05	7.25000	20711.08	12.20000	34851.74
0025 211-07454 STRUCTURE BACKFILL	1618.600	CYS	22.00000	35609.20	22.00000	35609.20	21.00000	33990.60
0026 214-07202 GEOGRID, I	121.400	SYS	10.00000	1214.00	10.00000	1214.00	10.00000	1214.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	593.500	TON	30.00000	17805.00	20.00000	11870.00	27.50000	16321.25
0028 303-01180 COMPACTED AGGREGATE, NO. 53	4569.600	TON	15.00000	68544.00	17.00000	77683.20	17.00000	77683.20
0029 303-04489 COMPACTED CRUSHED AGGREGATE, 8	30.100	TON	24.00000	722.40	28.00000	842.80	43.00000	1294.30
0030 303-07449 COMPACTED AGGREGATE, NO. 73	62.500	TON	80.00000	5000.00	25.00000	1562.50	54.00000	3375.00
0031 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	410.000	TON	32.00000	13120.00	23.00000	9430.00	42.00000	17220.00
0032 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	5250.00000	5250.00	5000.00000	5000.00
0033 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2796.000	TON	47.00000	131412.00	49.35000	137982.60	55.00000	153780.00
0034 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	1337.000	TON	62.00000	82894.00	65.10000	87038.70	80.00000	106960.00
0035 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4708.000	TON	42.00000	197736.00	44.10000	207622.80	48.00000	225984.00
0036 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1710.000	TON	45.00000	76950.00	47.25000	80797.50	53.00000	90630.00
0037 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3751.000	TON	43.00000	161293.00	44.00000	165044.00	50.00000	187550.00

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29146-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1698047 GRADEX, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	10244.000	TON	41.50000	425126.00	42.00000	430248.00	46.00000	471224.00
0039 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2022.000	TON	44.50000	89979.00	46.75000	94528.50	50.00000	101100.00
0040 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	6726.000	TON	48.00000	322848.00	50.40000	338990.40	52.00000	349752.00
0041 402-07451 HMA WEDGE AND LEVEL, TYPE B	33.000	TON	50.00000	1650.00	52.50000	1732.50	75.00000	2475.00
0042 402-07453 HMA FOR TEMPORARY PAVEMENT	3862.000	TON	46.00000	177652.00	47.00000	181514.00	60.00000	231720.00
0043 406-05520 ASPHALT FOR TACK COAT	50.600	TON	400.00000	20240.00	420.00000	21252.00	325.00000	16445.00
0044 604-44251 STEPS, CONCRETE	0.670	CYS	2700.00000	1809.00	1650.00000	1105.50	1350.00000	904.50
0045 604-91531 SIDEWALK, CONCRETE, 4 IN.	12.400	SYS	162.00000	2008.80	81.00000	1004.40	46.00000	570.40
0046 605-06145 CURB AND GUTTER, B, CONCRETE	828.100	LFT	19.00000	15733.90	29.40000	24346.14	27.00000	22358.70
0047 605-94811 CURB TURNOUT	1.000	EACH	2500.00000	2500.00	945.00000	945.00	1240.00000	1240.00
0048 610-07486 HMA FOR APPROACHES, TYPE A	294.100	TON	88.00000	25880.80	92.40000	27174.84	95.00000	27939.50
0049 610-07487 HMA FOR APPROACHES, TYPE B	894.400	TON	81.00000	72446.40	85.00000	76024.00	105.00000	93912.00
0050 610-07712 PCCP FOR APPROACHES, 6 IN.	67.800	SYS	52.00000	3525.60	42.00000	2847.60	50.00000	3390.00
0051 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	285.00000	285.00	245.00000	245.00	285.00000	285.00
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	19.000	EACH	185.00000	3515.00	170.00000	3230.00	185.00000	3515.00
0053 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	230.00000	690.00	200.00000	600.00	230.00000	690.00
0054 615-06490 RIGHT OF WAY MARKER	114.000	EACH	121.00000	13794.00	150.00000	17100.00	121.00000	13794.00
0055 615-06505 MONUMENT, B	25.000	EACH	555.00000	13875.00	525.00000	13125.00	555.00000	13875.00
0056 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	500.00000	1500.00	420.00000	1260.00	500.00000	1500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1698047 GRADEX, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 616-02320 GEOTEXTILES	2098.500	SYS	1.40000	2937.90	1.10000	2308.35	2.50000	5246.25
0058 616-05688 RIPRAP, CLASS 1	95.800	TON	34.00000	3257.20	38.00000	3640.40	67.00000	6418.60
0059 616-06405 RIPRAP, REVETMENT	1387.100	TON	25.00000	34677.50	25.00000	34677.50	37.00000	51322.70
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	525.00000	2100.00	550.00000	2200.00	525.00000	2100.00
0061 621-06545 FERTILIZER	26.400	TON	150.00000	3960.00	157.00000	4144.80	150.00000	3960.00
0062 621-06553 SEED MIXTURE, R	2720.400	LBS	5.60000	15234.24	5.88000	15995.95	5.60000	15234.24
0063 621-06565 MULCHING MATERIAL	32.000	TON	317.00000	10144.00	333.00000	10656.00	317.00000	10144.00
0064 621-06567 WATER	32.900	kGAL	10.00000	329.00	10.50000	345.45	10.00000	329.00
0065 621-06570 TOP SOIL	926.400	CYS	16.00000	14822.40	11.50000	10653.60	30.00000	27792.00
0066 621-06575 SODDING, NURSERY	8345.500	SYS	3.75000	31295.63	3.75000	31295.63	2.85000	23784.68
0067 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	62.000	EACH	305.00000	18910.00	320.00000	19840.00	305.00000	18910.00
0069 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	22735.200	LFT	2.70000	61385.04	3.55000	80709.96	2.70000	61385.04
0070 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1520.900	LFT	15.40000	23421.86	11.00000	16729.90	15.40000	23421.86
0071 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	82.100	LFT	95.00000	7799.50	125.00000	10262.50	100.00000	8210.00
0072 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	88.900	LFT	115.00000	10223.50	135.00000	12001.50	133.00000	11823.70
0073 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1220.500	LFT	22.00000	26851.00	40.00000	48820.00	32.00000	39056.00
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	1652.000	LFT	24.00000	39648.00	40.00000	66080.00	30.00000	49560.00
0075 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	32.000	LFT	25.00000	800.00	50.00000	1600.00	32.00000	1024.00
0076 715-05172 PIPE, TYPE 3, CIRCULAR, 21 IN.	84.000	LFT	26.00000	2184.00	60.00000	5040.00	34.00000	2856.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SQ. FT.	225.300 LFT	91.00000	20502.30	115.00000	25909.50	85.00000	19150.50
0078 715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SQ FT.	107.900 LFT	109.00000	11761.10	165.00000	17803.50	107.00000	11545.30
0079 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	147.600 LFT	170.00000	25092.00	275.00000	40590.00	185.00000	27306.00
0080 715-46005 PIPE END SECTION, 15 IN.	73.000 EACH	220.00000	16060.00	450.00000	32850.00	285.00000	20805.00
0081 715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	330.00000	660.00	600.00000	1200.00	315.00000	630.00
0082 715-46015 PIPE END SECTION, 21 IN.	2.000 EACH	350.00000	700.00	650.00000	1300.00	350.00000	700.00
0083 718-06531 OUTLET PROTECTOR, 3	53.000 EACH	490.00000	25970.00	220.00000	11660.00	490.00000	25970.00
0084 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000 LFT	1.10000	6600.00	1.00000	6000.00	0.75000	4500.00
0085 718-52610 AGGREGATE FOR UNDERDRAINS	1801.100 CYS	34.00000	61237.40	31.00000	55834.10	33.90000	61057.29
0086 718-99153 GEOTEXTILES FOR UNDERDRAIN	10104.500 SYS	1.75000	17682.88	0.95000	9599.28	1.75000	17682.88
0087 720-45042 INLET, HA5	2.000 EACH	1800.00000	3600.00	2200.00000	4400.00	2100.00000	4200.00
0088 720-45235 CATCH BASIN, E7	6.000 EACH	1400.00000	8400.00	1700.00000	10200.00	1800.00000	10800.00
0089 732-07128 VIDEO INSPECTION	1220.500 LFT	2.00000	2441.00	2.10000	2563.05	3.00000	3661.50
0090 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7426.500 LFT	0.37000	2747.81	0.25000	1856.63	0.24000	1782.36
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22278.300 LFT	0.89000	19827.69	0.85000	18936.56	0.81000	18045.42
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	90.00000	1530.00	120.00000	2040.00	115.00000	1955.00
0093 801-06640 CONSTRUCTION SIGN, A	34.000 EACH	165.00000	5610.00	199.00000	6766.00	189.00000	6426.00
0094 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	40.00000	320.00	48.00000	384.00	45.00000	360.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06775 MAINTAINING TRAFFIC	LUMP	37000.00000	37000.00	40000.00000	40000.00	45000.00000	45000.00
0096 801-07119 BARRICADE, III-B	168.000 LFT	16.00000	2688.00	14.50000	2436.00	13.75000	2310.00
0097 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1200.000 LFT	34.00000	40800.00	42.00000	50400.00	17.00000	20400.00
0098 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	169.500 LFT	8.00000	1356.00	14.90000	2525.55	8.00000	1356.00
0099 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	90.850 SFT	22.25000	2021.41	17.50000	1589.88	22.25000	2021.41
0100 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	39.000 SFT	19.40000	756.60	19.00000	741.00	19.40000	756.60
0101 804-06770 DELINEATOR POST	53.000 EACH	23.00000	1219.00	26.00000	1378.00	23.00000	1219.00
0102 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	2.000 EACH	26.00000	52.00	30.00000	60.00	26.00000	52.00
0103 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	26650.000 LFT	0.29000	7728.50	0.36000	9594.00	0.34000	9061.00
0104 808-06716 LINE, REMOVE	2591.000 LFT	0.62000	1606.42	0.40000	1036.40	0.38000	984.58
0105 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1915.000 LFT	0.30000	574.50	0.41000	785.15	0.39000	746.85
0106 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7541.000 LFT	0.30000	2262.30	0.36000	2714.76	0.34000	2563.94
0107 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	318.000 LFT	3.60000	1144.80	4.10000	1303.80	3.88000	1233.84
0108 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	129.500 LFT	3.60000	466.20	4.10000	530.95	3.88000	502.46
0109 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	53.00000	318.00	79.00000	474.00	75.00000	450.00
0110 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	75.00000	450.00	105.00000	630.00	100.00000	600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1698047 GRADEX, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	12.00000	384.00	53.00000	1696.00	7.00000	224.00
0112 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	265.000 EACH	20.00000	5300.00	21.00000	5565.00	17.50000	4637.50
0113 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3153.000 LFT	0.66000	2080.98	0.90000	2837.70	0.85000	2680.05
0114 202-02240 PAVEMENT REMOVAL	8377.000 SYS	6.00000	50262.00	11.50000	96335.50	11.00000	92147.00
0115 303-02051 STONE, NO 2	225.000 TON	33.00000	7425.00	22.00000	4950.00	30.00000	6750.00
0116 714-08212 CULVERT EXTENSION , PRECAST REINFORCED CONC BOX SECTION	70.000 LFT	310.00000	21700.00	550.00000	38500.00	430.00000	30100.00
SECTION TOTALS		\$	4,149,830.14	\$	4,283,868.68	\$	4,450,350.00
CONTRACT TOTALS		\$	4,149,830.14	\$	4,283,868.68	\$	4,450,350.00

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		(4) 35-1875662		()		()		
		CRIDER & CRIDER, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	90000.00000	90000.00				
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	1770.00000	21240.00				
	FIELD OFFICE, A							
0003	105-09198	12.000 MOS	250.00000	3000.00				
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	75.00000	900.00				
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0008	109-08442	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0009	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	230000.00000	230000.00				
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	100000.00000	100000.00				
	CLEARING RIGHT OF WAY							
0013	202-02241	355.000 LFT	9.50000	3372.50				
	GUARDRAIL, REMOVE							
0014	202-02271	2.000 EACH	750.00000	1500.00				
	HEADWALL, REMOVE							
0015	202-96133	367.200 LFT	12.50000	4590.00				
	PIPE, REMOVE							
0016	203-02000	60040.200 CYS	21.40000	1284860.28				
	EXCAVATION, COMMON							
0017	205-03371	2151.000 CYS	5.00000	10755.00				
	SEDIMENT, REMOVE							
0018	205-06931	124.400 TON	50.00000	6220.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

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		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06933 TEMPORARY DITCH INLET PROTECTION	52.000 EACH	65.00000	3380.00		
0020	205-06937 TEMPORARY SILT FENCE	220.000 LFT	2.45000	539.00		
0021	206-51220 EXCAVATION, WET	70.100 CYS	25.00000	1752.50		
0022	207-08263 SUBGRADE TREATMENT, TYPE IA	23539.500 SYS	3.67000	86389.97		
0023	207-08265 SUBGRADE TREATMENT, TYPE IIA	38063.500 SYS	2.95000	112287.33		
0024	207-08267 SUBGRADE TREATMENT, TYPE IIIA	2856.700 SYS	5.25000	14997.68		
0025	211-07454 STRUCTURE BACKFILL	1618.600 CYS	25.00000	40465.00		
0026	214-07202 GEOGRID, I	121.400 SYS	4.00000	485.60		
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	593.500 TON	20.00000	11870.00		
0028	303-01180 COMPACTED AGGREGATE, NO. 53	4569.600 TON	17.00000	77683.20		
0029	303-04489 COMPACTED CRUSHED AGGREGATE, 8	30.100 TON	20.00000	602.00		
0030	303-07449 COMPACTED AGGREGATE, NO. 73	62.500 TON	20.00000	1250.00		
0031	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	410.000 TON	23.00000	9430.00		
0032	401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00		
0033	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2796.000 TON	47.00000	131412.00		
0034	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	1337.000 TON	62.00000	82894.00		
0035	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4708.000 TON	42.00000	197736.00		
0036	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1710.000 TON	45.00000	76950.00		
0037	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3751.000 TON	43.00000	161293.00		

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		CRIDER & CRIDER, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	10244.000 TON	41.50000	425126.00				
0039	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2022.000 TON	44.50000	89979.00				
0040	401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	6726.000 TON	48.00000	322848.00				
0041	402-07451 HMA WEDGE AND LEVEL, TYPE B	33.000 TON	50.00000	1650.00				
0042	402-07453 HMA FOR TEMPORARY PAVEMENT	3862.000 TON	46.00000	177652.00				
0043	406-05520 ASPHALT FOR TACK COAT	50.600 TON	400.00000	20240.00				
0044	604-44251 STEPS, CONCRETE	0.670 CYS	1500.00000	1005.00				
0045	604-91531 SIDEWALK, CONCRETE, 4 IN.	12.400 SYS	30.00000	372.00				
0046	605-06145 CURB AND GUTTER, B, CONCRETE	828.100 LFT	25.00000	20702.50				
0047	605-94811 CURB TURNOUT	1.000 EACH	750.00000	750.00				
0048	610-07486 HMA FOR APPROACHES, TYPE A	294.100 TON	88.00000	25880.80				
0049	610-07487 HMA FOR APPROACHES, TYPE B	894.400 TON	81.00000	72446.40				
0050	610-07712 PCCP FOR APPROACHES, 6 IN.	67.800 SYS	40.00000	2712.00				
0051	611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000 EACH	285.00000	285.00				
0052	611-06497 MAILBOX ASSEMBLY, SINGLE	19.000 EACH	185.00000	3515.00				
0053	611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	230.00000	690.00				
0054	615-06490 RIGHT OF WAY MARKER	114.000 EACH	121.00000	13794.00				
0055	615-06505 MONUMENT, B	25.000 EACH	555.00000	13875.00				
0056	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	500.00000	1500.00				

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		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0057	616-02320	2098.500 SYS	1.00000	2098.50
	GEOTEXTILES			
0058	616-05688	95.800 TON	35.00000	3353.00
	RIPRAP, CLASS 1			
0059	616-06405	1387.100 TON	40.00000	55484.00
	RIPRAP, REVETMENT			
0060	621-01004	4.000 EACH	525.00000	2100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0061	621-06545	26.400 TON	150.00000	3960.00
	FERTILIZER			
0062	621-06553	2720.400 LBS	5.60000	15234.24
	SEED MIXTURE, R			
0063	621-06565	32.000 TON	317.00000	10144.00
	MULCHING MATERIAL			
0064	621-06567	32.900 kGAL	10.00000	329.00
	WATER			
0065	621-06570	926.400 CYS	5.00000	4632.00
	TOP SOIL			
0066	621-06575	8345.500 SYS	2.85000	23784.68
	SODDING, NURSERY			
0067	622-05649	62.000 EACH	305.00000	18910.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.			
0069	715-05048	22735.200 LFT	2.50000	56838.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.			
0070	715-05053	1520.900 LFT	10.00000	15209.00
	PIPE, UNDERDRAIN OUTLET, 6 IN.			
0071	715-05128	82.100 LFT	70.00000	5747.00
	PIPE, TYPE 1, CIRCULAR, 48 IN.			
0072	715-05129	88.900 LFT	85.00000	7556.50
	PIPE, TYPE 1, CIRCULAR, 54 IN.			
0073	715-05151	1220.500 LFT	22.00000	26851.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.			
0074	715-05169	1652.000 LFT	22.00000	36344.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.			
0075	715-05171	32.000 LFT	24.00000	768.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.			
0076	715-05172	84.000 LFT	28.00000	2352.00
	PIPE, TYPE 3, CIRCULAR, 21 IN.			

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29146-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

		(4) 35-1875662		()		()	
		CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0077	715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SQ. FT.	225.300 LFT	65.00000	14644.50			
0078	715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SQ FT.	107.900 LFT	85.00000	9171.50			
0079	715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	147.600 LFT	150.00000	22140.00			
0080	715-46005 PIPE END SECTION, 15 IN.	73.000 EACH	325.00000	23725.00			
0081	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	400.00000	800.00			
0082	715-46015 PIPE END SECTION, 21 IN.	2.000 EACH	450.00000	900.00			
0083	718-06531 OUTLET PROTECTOR, 3	53.000 EACH	550.00000	29150.00			
0084	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000 LFT	0.75000	4500.00			
0085	718-52610 AGGREGATE FOR UNDERDRAINS	1801.100 CYS	35.00000	63038.50			
0086	718-99153 GEOTEXTILES FOR UNDERDRAIN	10104.500 SYS	1.00000	10104.50			
0087	720-45042 INLET, HA5	2.000 EACH	2500.00000	5000.00			
0088	720-45235 CATCH BASIN, E7	6.000 EACH	1500.00000	9000.00			
0089	732-07128 VIDEO INSPECTION	1220.500 LFT	3.00000	3661.50			
0090	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7426.500 LFT	0.37000	2747.81			
0091	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22278.300 LFT	0.89000	19827.69			
0092	801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	90.00000	1530.00			
0093	801-06640 CONSTRUCTION SIGN, A	34.000 EACH	165.00000	5610.00			
0094	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	40.00000	320.00			

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29146-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

		(4) 35-1875662	()	()
		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0095	801-06775	LUMP	25000.00000	25000.00
	MAINTAINING TRAFFIC			
0096	801-07119	168.000 LFT	16.00000	2688.00
	BARRICADE, III-B			
0097	801-08401	1200.000 LFT	25.00000	30000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2			
0098	802-05701	169.500 LFT	8.00000	1356.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE			
0099	802-76025	90.850 SFT	22.25000	2021.41
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS			
0100	802-76035	39.000 SFT	19.40000	756.60
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS			
0101	804-06770	53.000 EACH	23.00000	1219.00
	DELINEATOR POST			
0102	804-76350	2.000 EACH	26.00000	52.00
	DELINEATOR WITH POST, D3, 3 IN. DIA.			
0103	808-06703	26650.000 LFT	0.29000	7728.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0104	808-06716	2591.000 LFT	0.62000	1606.42
	LINE, REMOVE			
0105	808-75240	1915.000 LFT	0.29000	555.35
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0106	808-75245	7541.000 LFT	0.29000	2186.89
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0107	808-75290	318.000 LFT	3.60000	1144.80
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.			
0108	808-75297	129.500 LFT	3.60000	466.20
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0109	808-75320	6.000 EACH	53.00000	318.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0110	808-75325	6.000 EACH	75.00000	450.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29146-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

		(4) 35-1875662	()	()
		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0111 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	12.00000	384.00
0112 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	265.000 EACH	17.50000	4637.50
0113 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3153.000 LFT	0.66000	2080.98
0114 202-02240	PAVEMENT REMOVAL	8377.000 SYS	10.00000	83770.00
0115 303-02051	STONE, NO 2	225.000 TON	15.00000	3375.00
0116 714-08212	CULVERT EXTENSION , PRECAST REINFORCED CONC BOX SECTION	70.000 LFT	400.00000	28000.00
SECTION TOTALS			\$ 4,685,246.33	\$
CONTRACT TOTALS			\$ 4,685,246.33	\$ 0.00

VENDOR RANKING

CALL ORDER : 241
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29602-A
 DISTRICT : 66

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/08 COMPLETION DATE
 URBAN

PROJECT(S) : 0200775

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,618,871.98	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,688,169.72	104.2806%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 1,772,413.00	109.4844%
4	35-0958970 LUTGRING BROTHERS INC	\$ 1,977,009.71	122.1227%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,055,920.00	126.9971%
6	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 2,098,510.76	129.6280%
7	35-1698047 GRADEX, INC.	\$ 2,239,121.09	138.3137%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,290,639.25	141.4960%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29602-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1007
 COUNTIES : LAWRENCE

SET-ASIDE :

		(1) 35-1357381		(2) 35-2040801		(3) 35-1875662		
		DAVE O`MARA CONTRACTOR		GOHMANN ASPHALT & CONSTR., I		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	24000.00000	24000.00	28000.00000	28000.00	19999.21000	19999.21
	CONSTRUCTION ENGINEERING							
0002	105-07038	14.000 MOS	1375.00000	19250.00	1700.00000	23800.00	2300.00000	32200.00
	FIELD OFFICE, A							
0003	105-09198	14.000 MOS	250.00000	3500.00	500.00000	7000.00	200.00000	2800.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	14.000 MOS	60.00000	840.00	190.00000	2660.00	175.00000	2450.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	80000.00000	80000.00	84000.00000	84000.00	85000.00000	85000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	32000.00000	32000.00	22000.00000	22000.00	46000.00000	46000.00
	CLEARING RIGHT OF WAY							
0014	202-01261	3.000 EACH	500.00000	1500.00	350.00000	1050.00	200.00000	600.00
	TESTING FOR ASBESTOS							
0015	202-03000	LUMP	34000.00000	34000.00	15800.00000	15800.00	20000.00000	20000.00
	HOUSES AND BUILDINGS, REMOVE							
0016	203-02000	51882.000 CYS	3.50000	181587.00	4.25000	220498.50	4.25000	220498.50
	EXCAVATION, COMMON							
0018	205-06931	411.600 TON	29.00000	11936.40	50.00000	20580.00	35.00000	14406.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06936	156.000 TON	40.00000	6240.00	55.00000	8580.00	35.00000	5460.00
	TEMPORARY SEDIMENT TRAP							
0020	205-06937	792.000 LFT	1.40000	1108.80	3.00000	2376.00	1.30000	1029.60
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29602-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1007
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08264 SUBGRADE TREATMENT, TYPE II	18519.000	SYS	4.60000	85187.40	4.00000	74076.00	4.00000	74076.00
0022 211-07454 STRUCTURE BACKFILL	228.000	CYS	28.50000	6498.00	40.00000	9120.00	25.00000	5700.00
0023 213-08058 FLOWABLE BACKFILL	16.000	CYS	95.00000	1520.00	105.00000	1680.00	100.00000	1600.00
0024 302-06464 SUBBASE FOR PCCP	3663.500	CYS	25.75000	94335.13	25.00000	91587.50	30.00000	109905.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	6282.000	TON	10.00000	62820.00	12.75000	80095.50	15.00000	94230.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	228.000	SYS	15.00000	3420.00	16.00000	3648.00	15.00000	3420.00
0027 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	574.000	TON	60.00000	34440.00	59.00000	33866.00	59.00000	33866.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	200.000	TON	52.50000	10500.00	55.00000	11000.00	55.00000	11000.00
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2454.000	TON	42.75000	104908.50	46.00000	112884.00	46.00000	112884.00
0030 406-05520 ASPHALT FOR TACK COAT	2.900	TON	350.00000	1015.00	250.00000	725.00	250.00000	725.00
0031 501-06321 QC/QA-PCCP, 10 IN.	11979.600	SYS	40.50000	485173.80	41.00000	491163.60	45.00000	539082.00
0032 503-05240 D-1 CONTRACTION JOINT	5649.000	LFT	9.00000	50841.00	9.30000	52535.70	10.00000	56490.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	22.000	TON	66.50000	1463.00	100.00000	2200.00	100.00000	2200.00
0035 610-08510 PCCP FOR APPROACHES	1174.000	SYS	38.00000	44612.00	44.00000	51656.00	30.00000	35220.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	210.00000	630.00	115.00000	345.00	200.00000	600.00
0037 615-06505 MONUMENT, B	2.000	EACH	605.00000	1210.00	495.00000	990.00	575.00000	1150.00
0038 615-06515 MONUMENT, D	6.000	EACH	185.00000	1110.00	125.00000	750.00	175.00000	1050.00
0039 616-02320 GEOTEXTILES	1037.000	SYS	2.00000	2074.00	2.00000	2074.00	3.00000	3111.00
0040 616-06405 RIPRAP, REVETMENT	492.000	TON	22.50000	11070.00	45.00000	22140.00	30.00000	14760.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	400.00000	800.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29602-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1007
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06545 FERTILIZER	3.000	TON	380.00000	1140.00	360.00000	1080.00	360.00000	1080.00
0043 621-06553 SEED MIXTURE, R	1275.000	LBS	2.85000	3633.75	2.70000	3442.50	3.00000	3825.00
0044 621-06565 MULCHING MATERIAL	30.000	TON	345.00000	10350.00	330.00000	9900.00	350.00000	10500.00
0045 621-06567 WATER	10.000	kGAL	10.00000	100.00	10.00000	100.00	10.00000	100.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	30.00000	90.00	28.00000	84.00	28.00000	84.00
0048 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	30.00000	180.00	28.00000	168.00	28.00000	168.00
0049 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	85.000	LFT	61.50000	5227.50	95.00000	8075.00	60.00000	5100.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	7730.000	LFT	2.50000	19325.00	3.00000	23190.00	3.00000	23190.00
0051 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	690.000	LFT	20.50000	14145.00	15.00000	10350.00	15.00000	10350.00
0052 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	120.000	LFT	40.00000	4800.00	60.00000	7200.00	35.00000	4200.00
0053 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	52.000	LFT	32.00000	1664.00	53.00000	2756.00	30.00000	1560.00
0054 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	71.000	LFT	38.50000	2733.50	61.00000	4331.00	35.00000	2485.00
0055 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	300.000	LFT	44.00000	13200.00	63.00000	18900.00	40.00000	12000.00
0056 715-08162 PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT.	34.000	LFT	220.00000	7480.00	215.00000	7310.00	150.00000	5100.00
0058 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	6.000	TON	165.00000	990.00	250.00000	1500.00	650.00000	3900.00
0059 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	360.00000	720.00	550.00000	1100.00	250.00000	500.00
0060 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	475.00000	1900.00	625.00000	2500.00	350.00000	1400.00
0061 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	575.00000	2300.00	750.00000	3000.00	500.00000	2000.00
0062 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	835.00000	1670.00	950.00000	1900.00	800.00000	1600.00

TABULATION OF BIDS

ROUTE : 1007

CALL ORDER : 241
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29602-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 718-06528 OUTLET PROTECTOR, 1	16.000	EACH	700.00000	11200.00	425.00000	6800.00	600.00000	9600.00
0064 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	773.000	LFT	3.00000	2319.00	2.00000	1546.00	2.00000	1546.00
0065 718-52610 AGGREGATE FOR UNDERDRAINS	598.600	CYS	32.75000	19604.15	28.00000	16760.80	29.00000	17359.40
0066 718-99153 GEOTEXTILES FOR UNDERDRAIN	7797.000	SYS	0.70000	5457.90	1.00000	7797.00	1.00000	7797.00
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	415.00000	1660.00	295.00000	1180.00	395.00000	1580.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	560.00000	2800.00	395.00000	1975.00	550.00000	2750.00
0069 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	255.00000	10455.00	125.00000	5125.00	249.00000	10209.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	26500.00000	26500.00	13000.00000	13000.00	16000.00000	16000.00
0071 801-07119 BARRICADE, III-B	180.000	LFT	15.50000	2790.00	20.00000	3600.00	15.00000	2700.00
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	140.000	LFT	23.00000	3220.00	10.76000	1506.40	10.76000	1506.40
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	74.700	SFT	18.00000	1344.60	15.90000	1187.73	15.90000	1187.73
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	11.200	SFT	20.00000	224.00	17.90000	200.48	17.90000	200.48
0075 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	8243.000	LFT	0.45000	3709.35	0.75000	6182.25	0.66000	5440.38
0076 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1182.000	LFT	0.45000	531.90	0.75000	886.50	0.66000	780.12
0077 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	889.000	LFT	0.45000	400.05	0.75000	666.75	0.66000	586.74
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1146.000	LFT	0.65000	744.90	0.42000	481.32	0.42000	481.32
0079 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	12.000	LFT	13.10000	157.20	32.50000	390.00	32.50000	390.00
0080 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	54.000	LFT	4.40000	237.60	4.81000	259.74	4.81000	259.74

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29602-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1007
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE O`MARA CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	117.000	LFT	13.10000	1532.70	8.66000	1013.22	8.66000	1013.22
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1037.000	LFT	0.65000	674.05	0.42000	435.54	0.42000	435.54
0083 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.000	LFT	4.15000	373.50	4.90000	441.00	4.90000	441.00
0084 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	103.00000	309.00	70.00000	210.00	70.00000	210.00
0085 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	150.00000	450.00	70.00000	210.00	70.00000	210.00
0086 203-02131 EXPLORATORY EXCAVATION	83.000	CYS	18.00000	1494.00	31.00000	2573.00	50.00000	4150.00
0087 211-02050 B BORROW	83.000	CYS	25.00000	2075.00	53.00000	4399.00	100.00000	8300.00
0088 303-97820 AGGREGATE, 8	3.000	TON	75.00000	225.00	100.00000	300.00	200.00000	600.00
0089 501-06727 CORING, PCCP		LUMP	2800.00000	2800.00	1000.00000	1000.00	1300.00000	1300.00
0090 603-06040 FENCE, FARM FIELD, 47 IN.	456.000	LFT	13.75000	6270.00	12.39000	5649.84	13.00000	5928.00
0091 616-06401 RIPRAP, DUMPED	4.000	TON	75.00000	300.00	75.00000	300.00	200.00000	800.00
0092 621-06557 SEED MIXTURE, T	1125.000	LBS	1.30000	1462.50	1.25000	1406.25	1.26000	1417.50
0093 621-06575 SODDING, NURSERY	2512.000	SYS	3.15000	7912.80	3.00000	7536.00	3.01000	7561.12
0094 703-06028 REINFORCING BARS	1252.000	LBS	1.50000	1878.00	1.30000	1627.60	6.00000	7512.00
0095 714-44240 CONCRETE, A, STRUCTURES	3.500	CYS	650.00000	2275.00	500.00000	1750.00	1000.00000	3500.00
0096 715-06501 CONCRETE ANCHOR, MIN. AREA 8.9 SQ. FT.	2.000	EACH	1400.00000	2800.00	1300.00000	2600.00	3000.00000	6000.00
0097 718-06531 OUTLET PROTECTOR, 3 SECTION TOTALS	2.000	EACH	670.00000	1340.00	300.00000	600.00	600.00000	1200.00
CONTRACT TOTALS			\$ 1,618,871.98		\$ 1,688,169.72		\$ 1,772,413.00	

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29602-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1007
 COUNTIES : LAWRENCE

SET-ASIDE :

		(4) 35-0958970		(5) 35-0918397		(6) 35-1385672		
		LUTGRING BROTHERS INC		RIETH RILEY CONSTRUCTION		FORCE CONSTRUCTION CO. INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	30000.00000	30000.00	34600.00000	34600.00	30321.48000	30321.48
	CONSTRUCTION ENGINEERING							
0002	105-07038	14.000 MOS	1450.00000	20300.00	2150.00000	30100.00	1916.56000	26831.84
	FIELD OFFICE, A							
0003	105-09198	14.000 MOS	275.00000	3850.00	100.00000	1400.00	150.01000	2100.14
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	14.000 MOS	125.00000	1750.00	90.00000	1260.00	104.35000	1460.90
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	95000.00000	95000.00	95500.06000	95500.06	104000.00000	104000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	38000.00000	38000.00	19000.00000	19000.00	22846.28000	22846.28
	CLEARING RIGHT OF WAY							
0014	202-01261	3.000 EACH	1100.00000	3300.00	500.00000	1500.00	750.00000	2250.00
	TESTING FOR ASBESTOS							
0015	202-03000	LUMP	40500.00000	40500.00	20000.00000	20000.00	57125.00000	57125.00
	HOUSES AND BUILDINGS, REMOVE							
0016	203-02000	51882.000 CYS	5.00000	259410.00	8.50000	440997.00	8.86000	459674.52
	EXCAVATION, COMMON							
0018	205-06931	411.600 TON	49.00000	20168.40	42.00000	17287.20	19.61000	8071.48
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06936	156.000 TON	44.50000	6942.00	100.00000	15600.00	21.92000	3419.52
	TEMPORARY SEDIMENT TRAP							
0020	205-06937	792.000 LFT	2.50000	1980.00	4.00000	3168.00	1.30000	1029.60
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

ROUTE : 1007

CALL ORDER : 241
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29602-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0958970 LUTGRING BROTHERS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08264 SUBGRADE TREATMENT, TYPE II	18519.000	SYS	4.00000	74076.00	3.40000	62964.60	3.93000	72779.67
0022 211-07454 STRUCTURE BACKFILL	228.000	CYS	17.50000	3990.00	17.00000	3876.00	52.21000	11903.88
0023 213-08058 FLOWABLE BACKFILL	16.000	CYS	90.00000	1440.00	90.00000	1440.00	92.92000	1486.72
0024 302-06464 SUBBASE FOR PCCP	3663.500	CYS	35.00000	128222.50	38.75000	141960.63	22.71000	83198.09
0025 303-01180 COMPACTED AGGREGATE, NO. 53	6282.000	TON	16.75000	105223.50	13.50000	84807.00	13.91000	87382.62
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	228.000	SYS	19.00000	4332.00	16.50000	3762.00	8.78000	2001.84
0027 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	574.000	TON	59.00000	33866.00	64.00000	36736.00	64.00000	36736.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	200.000	TON	55.00000	11000.00	56.00000	11200.00	56.00000	11200.00
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2454.000	TON	46.00000	112884.00	46.00000	112884.00	46.00000	112884.00
0030 406-05520 ASPHALT FOR TACK COAT	2.900	TON	250.00000	725.00	320.00000	928.00	320.00000	928.00
0031 501-06321 QC/QA-PCCP, 10 IN.	11979.600	SYS	51.50000	616949.40	44.50000	533092.20	48.97000	586641.01
0032 503-05240 D-1 CONTRACTION JOINT	5649.000	LFT	8.50000	48016.50	11.25000	63551.25	8.68000	49033.32
0034 610-07487 HMA FOR APPROACHES, TYPE B	22.000	TON	100.00000	2200.00	75.00000	1650.00	75.00000	1650.00
0035 610-08510 PCCP FOR APPROACHES	1174.000	SYS	36.00000	42264.00	52.50000	61635.00	48.97000	57490.78
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	115.00000	345.00	235.00000	705.00	115.00000	345.00
0037 615-06505 MONUMENT, B	2.000	EACH	495.00000	990.00	800.00000	1600.00	495.00000	990.00
0038 615-06515 MONUMENT, D	6.000	EACH	125.00000	750.00	150.00000	900.00	125.00000	750.00
0039 616-02320 GEOTEXTILES	1037.000	SYS	3.00000	3111.00	2.95000	3059.15	2.78000	2882.86
0040 616-06405 RIPRAP, REVETMENT	492.000	TON	28.00000	13776.00	42.00000	20664.00	19.39000	9539.88
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 241
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 DISTRICT : VINCENNES DISTRICT

ROUTE : 1007
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0958970 LUTGRING BROTHERS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06545 FERTILIZER	3.000	TON	360.00000	1080.00	360.00000	1080.00	360.00000	1080.00
0043 621-06553 SEED MIXTURE, R	1275.000	LBS	2.70000	3442.50	2.70000	3442.50	2.70000	3442.50
0044 621-06565 MULCHING MATERIAL	30.000	TON	330.00000	9900.00	330.00000	9900.00	330.00000	9900.00
0045 621-06567 WATER	10.000	kGAL	10.00000	100.00	10.00000	100.00	10.00000	100.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	28.00000	84.00	28.00000	84.00	28.00000	84.00
0048 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	28.00000	168.00	28.00000	168.00	28.00000	168.00
0049 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	85.000	LFT	74.00000	6290.00	55.00000	4675.00	86.00000	7310.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	7730.000	LFT	6.00000	46380.00	4.50000	34785.00	3.62000	27982.60
0051 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	690.000	LFT	16.50000	11385.00	16.00000	11040.00	39.29000	27110.10
0052 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	120.000	LFT	38.00000	4560.00	36.00000	4320.00	53.53000	6423.60
0053 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	52.000	LFT	34.00000	1768.00	40.00000	2080.00	60.35000	3138.20
0054 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	71.000	LFT	38.00000	2698.00	40.00000	2840.00	67.36000	4782.56
0055 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	300.000	LFT	45.00000	13500.00	45.00000	13500.00	45.86000	13758.00
0056 715-08162 PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT.	34.000	LFT	275.00000	9350.00	175.00000	5950.00	204.61000	6956.74
0058 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	6.000	TON	375.00000	2250.00	200.00000	1200.00	150.00000	900.00
0059 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	380.00000	760.00	525.00000	1050.00	531.41000	1062.82
0060 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	550.00000	2200.00	600.00000	2400.00	660.69000	2642.76
0061 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	750.00000	3000.00	700.00000	2800.00	850.06000	3400.24
0062 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1000.00000	2000.00	925.00000	1850.00	1027.55000	2055.10

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0958970 LUTGRING BROTHERS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 718-06528 OUTLET PROTECTOR, 1	16.000	EACH	670.00000	10720.00	600.00000	9600.00	650.00000	10400.00
0064 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	773.000	LFT	2.00000	1546.00	2.82000	2179.86	2.82000	2179.86
0065 718-52610 AGGREGATE FOR UNDERDRAINS	598.600	CYS	36.50000	21848.90	32.00000	19155.20	35.18000	21058.75
0066 718-99153 GEOTEXTILES FOR UNDERDRAIN	7797.000	SYS	1.35000	10525.95	1.00000	7797.00	2.37000	18478.89
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	295.00000	1180.00	395.00000	1580.00	295.00000	1180.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	395.00000	1975.00	550.00000	2750.00	395.00000	1975.00
0069 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	125.00000	5125.00	249.00000	10209.00	125.00000	5125.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	17500.00000	17500.00	13500.00000	13500.00	18239.71000	18239.71
0071 801-07119 BARRICADE, III-B	180.000	LFT	20.85000	3753.00	15.00000	2700.00	20.85000	3753.00
0072 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	140.000	LFT	10.76000	1506.40	16.75000	2345.00	10.76000	1506.40
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	74.700	SFT	15.90000	1187.73	25.25000	1886.18	15.90000	1187.73
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	11.200	SFT	17.90000	200.48	28.00000	313.60	17.90000	200.48
0075 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	8243.000	LFT	0.66000	5440.38	0.42000	3462.06	0.66000	5440.38
0076 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1182.000	LFT	0.66000	780.12	0.42000	496.44	0.66000	780.12
0077 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	889.000	LFT	0.66000	586.74	0.42000	373.38	0.66000	586.74
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1146.000	LFT	0.42000	481.32	0.60000	687.60	0.42000	481.32
0079 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	12.000	LFT	32.50000	390.00	12.50000	150.00	32.50000	390.00
0080 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	54.000	LFT	4.81000	259.74	4.16000	224.64	4.81000	259.74

TABULATION OF BIDS

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ROUTE : 1007
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0958970 LUTGRING BROTHERS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	117.000 LFT	8.66000	1013.22	12.50000	1462.50	8.66000	1013.22
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1037.000 LFT	0.42000	435.54	0.60000	622.20	0.42000	435.54
0083 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.000 LFT	4.90000	441.00	3.95000	355.50	3.95000	355.50
0084 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	70.00000	210.00	98.00000	294.00	98.00000	294.00
0085 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	70.00000	210.00	145.00000	435.00	145.00000	435.00
0086 203-02131 EXPLORATORY EXCAVATION	83.000 CYS	135.00000	11205.00	66.00000	5478.00	23.53000	1952.99
0087 211-02050 B BORROW	83.000 CYS	31.50000	2614.50	40.00000	3320.00	38.67000	3209.61
0088 303-97820 AGGREGATE, 8	3.000 TON	135.00000	405.00	140.00000	420.00	94.15000	282.45
0089 501-06727 CORING, PCCP	LUMP	1000.00000	1000.00	2500.00000	2500.00	1298.84000	1298.84
0090 603-06040 FENCE, FARM FIELD, 47 IN.	456.000 LFT	12.39000	5649.84	13.00000	5928.00	12.39000	5649.84
0091 616-06401 RIPRAP, DUMPED	4.000 TON	78.25000	313.00	105.00000	420.00	57.74000	230.96
0092 621-06557 SEED MIXTURE, T	1125.000 LBS	1.25000	1406.25	1.25000	1406.25	1.25000	1406.25
0093 621-06575 SODDING, NURSERY	2512.000 SYS	4.65000	11680.80	3.00000	7536.00	3.00000	7536.00
0094 703-06028 REINFORCING BARS	1252.000 LBS	1.75000	2191.00	2.50000	3130.00	1.88000	2353.76
0095 714-44240 CONCRETE, A, STRUCTURES	3.500 CYS	630.00000	2205.00	430.00000	1505.00	1117.50000	3911.25
0096 715-06501 CONCRETE ANCHOR, MIN. AREA 8.9 SQ. FT.	2.000 EACH	1300.00000	2600.00	4000.00000	8000.00	882.39000	1764.78
0097 718-06531 OUTLET PROTECTOR, 3 SECTION TOTALS	2.000 EACH	670.00000	1340.00	900.00000	1800.00	550.00000	1100.00
CONTRACT TOTALS		\$ 1,977,009.71		\$ 2,055,920.00		\$ 2,098,510.76	

TABULATION OF BIDS

CALL ORDER : 241
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CONTRACT ID : R -29602-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1007
 COUNTIES : LAWRENCE

SET-ASIDE :

		(7) 35-1698047		(8) 35-1618530		()		
		GRADEX, INC.		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	75000.00000	75000.00	45000.00000	45000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	14.000 MOS	2000.00000	28000.00	2650.00000	37100.00		
	FIELD OFFICE, A							
0003	105-09198	14.000 MOS	600.00000	8400.00	500.00000	7000.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	14.000 MOS	100.00000	1400.00	75.00000	1050.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	111900.00000	111900.00	114000.00000	114000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	69000.00000	69000.00	40000.00000	40000.00		
	CLEARING RIGHT OF WAY							
0014	202-01261	3.000 EACH	1500.00000	4500.00	225.00000	675.00		
	TESTING FOR ASBESTOS							
0015	202-03000	LUMP	30000.00000	30000.00	20000.00000	20000.00		
	HOUSES AND BUILDINGS, REMOVE							
0016	203-02000	51882.000 CYS	7.90000	409867.80	8.00000	415056.00		
	EXCAVATION, COMMON							
0018	205-06931	411.600 TON	31.00000	12759.60	35.00000	14406.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06936	156.000 TON	29.00000	4524.00	35.00000	5460.00		
	TEMPORARY SEDIMENT TRAP							
0020	205-06937	792.000 LFT	2.10000	1663.20	1.35000	1069.20		
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

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ROUTE : 1007
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SET-ASIDE :

			(7) 35-1698047		(8) 35-1618530		()	
			GRADEX, INC.		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	207-08264 SUBGRADE TREATMENT, TYPE II	18519.000	SYS	3.85000	71298.15	4.50000	83335.50	
0022	211-07454 STRUCTURE BACKFILL	228.000	CYS	26.50000	6042.00	19.00000	4332.00	
0023	213-08058 FLOWABLE BACKFILL	16.000	CYS	108.00000	1728.00	150.00000	2400.00	
0024	302-06464 SUBBASE FOR PCCP	3663.500	CYS	40.70000	149104.45	30.00000	109905.00	
0025	303-01180 COMPACTED AGGREGATE, NO. 53	6282.000	TON	17.40000	109306.80	20.00000	125640.00	
0026	306-08034 MILLING, ASPHALT, 1 1/2 IN.	228.000	SYS	26.25000	5985.00	20.00000	4560.00	
0027	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	574.000	TON	61.95000	35559.30	60.00000	34440.00	
0028	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	200.000	TON	57.75000	11550.00	56.00000	11200.00	
0029	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2454.000	TON	48.30000	118528.20	47.00000	115338.00	
0030	406-05520 ASPHALT FOR TACK COAT	2.900	TON	262.50000	761.25	275.00000	797.50	
0031	501-06321 QC/QA-PCCP, 10 IN.	11979.600	SYS	46.73000	559806.71	63.00000	754714.80	
0032	503-05240 D-1 CONTRACTION JOINT	5649.000	LFT	11.80000	66658.20	8.00000	45192.00	
0034	610-07487 HMA FOR APPROACHES, TYPE B	22.000	TON	105.00000	2310.00	110.00000	2420.00	
0035	610-08510 PCCP FOR APPROACHES	1174.000	SYS	55.10000	64687.40	35.00000	41090.00	
0036	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	120.00000	360.00	120.00000	360.00	
0037	615-06505 MONUMENT, B	2.000	EACH	520.00000	1040.00	500.00000	1000.00	
0038	615-06515 MONUMENT, D	6.000	EACH	130.00000	780.00	130.00000	780.00	
0039	616-02320 GEOTEXTILES	1037.000	SYS	1.40000	1451.80	2.50000	2592.50	
0040	616-06405 RIPRAP, REVETMENT	492.000	TON	31.00000	15252.00	22.00000	10824.00	
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	420.00000	840.00	425.00000	850.00	

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29602-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1007
 COUNTIES : LAWRENCE

SET-ASIDE :

		(7) 35-1698047		(8) 35-1618530		()		
		GRADEX, INC.		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	621-06545 FERTILIZER	3.000 TON	378.00000	1134.00	375.00000	1125.00		
0043	621-06553 SEED MIXTURE, R	1275.000 LBS	2.84000	3621.00	3.00000	3825.00		
0044	621-06565 MULCHING MATERIAL	30.000 TON	346.50000	10395.00	350.00000	10500.00		
0045	621-06567 WATER	10.000 kGAL	10.50000	105.00	10.00000	100.00		
0047	622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	29.00000	87.00	30.00000	90.00		
0048	622-98200 SIGN, DO NOT DISTURB	6.000 EACH	29.00000	174.00	30.00000	180.00		
0049	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	85.000 LFT	86.00000	7310.00	75.00000	6375.00		
0050	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	7730.000 LFT	4.40000	34012.00	5.00000	38650.00		
0051	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	690.000 LFT	18.00000	12420.00	20.00000	13800.00		
0052	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	120.000 LFT	55.00000	6600.00	50.00000	6000.00		
0053	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	52.000 LFT	43.00000	2236.00	50.00000	2600.00		
0054	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	71.000 LFT	55.00000	3905.00	50.00000	3550.00		
0055	715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	300.000 LFT	69.00000	20700.00	55.00000	16500.00		
0056	715-08162 PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT.	34.000 LFT	240.00000	8160.00	200.00000	6800.00		
0058	715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	6.000 TON	135.00000	810.00	275.00000	1650.00		
0059	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	575.00000	1150.00	450.00000	900.00		
0060	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	640.00000	2560.00	500.00000	2000.00		
0061	715-46030 PIPE END SECTION, 30 IN.	4.000 EACH	885.00000	3540.00	600.00000	2400.00		
0062	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	1125.00000	2250.00	850.00000	1700.00		

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29602-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1007
 COUNTIES : LAWRENCE

SET-ASIDE :

			(7) 35-1698047		(8) 35-1618530		()	
			GRADEX, INC.		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	718-06528 OUTLET PROTECTOR, 1	16.000 EACH	1215.00000	19440.00	400.00000	6400.00		
0064	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	773.000 LFT	2.00000	1546.00	2.25000	1739.25		
0065	718-52610 AGGREGATE FOR UNDERDRAINS	598.600 CYS	33.00000	19753.80	32.00000	19155.20		
0066	718-99153 GEOTEXTILES FOR UNDERDRAIN	7797.000 SYS	1.15000	8966.55	2.50000	19492.50		
0067	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	310.00000	1240.00	300.00000	1200.00		
0068	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	415.00000	2075.00	400.00000	2000.00		
0069	801-06640 CONSTRUCTION SIGN, A	41.000 EACH	130.00000	5330.00	130.00000	5330.00		
0070	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	10000.00000	10000.00		
0071	801-07119 BARRICADE, III-B	180.000 LFT	22.00000	3960.00	21.00000	3780.00		
0072	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	140.000 LFT	11.00000	1540.00	11.00000	1540.00		
0073	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	74.700 SFT	16.50000	1232.55	16.00000	1195.20		
0074	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	11.200 SFT	19.00000	212.80	18.00000	201.60		
0075	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	8243.000 LFT	0.53000	4368.79	0.45000	3709.35		
0076	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1182.000 LFT	0.53000	626.46	0.45000	531.90		
0077	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	889.000 LFT	0.53000	471.17	0.45000	400.05		
0078	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1146.000 LFT	0.44000	504.24	0.45000	515.70		
0079	808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	12.000 LFT	34.13000	409.56	35.00000	420.00		
0080	808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	54.000 LFT	5.05000	272.70	5.00000	270.00		

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29602-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 1007
 COUNTIES : LAWRENCE

SET-ASIDE :

		(7) 35-1698047		(8) 35-1618530		()		
		GRADEX, INC.		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	117.000 LFT	9.09000	1063.53	9.00000	1053.00		
0082	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1037.000 LFT	0.44000	456.28	0.50000	518.50		
0083	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.000 LFT	5.15000	463.50	5.00000	450.00		
0084	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	73.50000	220.50	75.00000	225.00		
0085	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	73.50000	220.50	75.00000	225.00		
0086	203-02131 EXPLORATORY EXCAVATION	83.000 CYS	36.00000	2988.00	30.00000	2490.00		
0087	211-02050 B BORROW	83.000 CYS	24.00000	1992.00	40.00000	3320.00		
0088	303-97820 AGGREGATE, 8	3.000 TON	45.00000	135.00	90.00000	270.00		
0089	501-06727 CORING, PCCP	LUMP	2625.00000	2625.00	2750.00000	2750.00		
0090	603-06040 FENCE, FARM FIELD, 47 IN.	456.000 LFT	13.00000	5928.00	12.50000	5700.00		
0091	616-06401 RIPRAP, DUMPED	4.000 TON	33.00000	132.00	40.00000	160.00		
0092	621-06557 SEED MIXTURE, T	1125.000 LBS	1.30000	1462.50	1.30000	1462.50		
0093	621-06575 SODDING, NURSERY	2512.000 SYS	5.55000	13941.60	3.50000	8792.00		
0094	703-06028 REINFORCING BARS	1252.000 LBS	2.10000	2629.20	2.00000	2504.00		
0095	714-44240 CONCRETE, A, STRUCTURES	3.500 CYS	450.00000	1575.00	1000.00000	3500.00		
0096	715-06501 CONCRETE ANCHOR, MIN. AREA 8.9 SQ. FT.	2.000 EACH	2220.00000	4440.00	3500.00000	7000.00		
0097	718-06531 OUTLET PROTECTOR, 3 SECTION TOTALS	2.000 EACH	330.00000	660.00	500.00000	1000.00		
			\$	2,239,121.09	\$	2,290,639.25	\$	
CONTRACT TOTALS			\$	2,239,121.09	\$	2,290,639.25	\$	

VENDOR RANKING

CALL ORDER : 261
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29874-A
 DISTRICT : 63

COUNTIES : MARION

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/06/08 COMPLETION DATE
 URBAN

PROJECT(S) : 9949099

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 116,750.00	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 130,112.92	111.4458%
3	35-1139301 E & B PAVING INC	\$ 142,896.50	122.3953%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 157,771.10	135.1358%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 160,803.30	137.7330%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29874-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1014
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1151771		(2) 35-1609544		(3) 35-1139301		
		CALUMET CIVIL CONTRACTORS, I		SCHUTT-LOOKABILL CO		E & B PAVING 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	2400.00000	2400.00	2148.12000	2148.12	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1650.00000	9900.00	1673.82000	10042.92	1750.00000	10500.00
	FIELD OFFICE, A							
0003	105-09198	6.000 MOS	200.00000	1200.00	552.09000	3312.54	300.00000	1800.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	50.00000	300.00	251.88000	1511.28	225.00000	1350.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
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	9305.23000	9305.23	6505.00000	6505.00	7160.00000	7160.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	10149.00000	10149.00	13292.64000	13292.64	9000.00000	9000.00
	CLEARING RIGHT OF WAY							
0011	202-01300	1.000 EACH	854.00000	854.00	550.80000	550.80	1500.00000	1500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-02273	43.000 SYS	62.20000	2674.60	39.61000	1703.23	75.00000	3225.00
	CENTER CURB, CONCRETE, REMOVE							
0013	301-07448	76.000 TON	48.39000	3677.64	45.40000	3450.40	80.00000	6080.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	304-07489	50.000 TON	162.00000	8100.00	203.80000	10190.00	225.00000	11250.00
	HMA PATCHING, TYPE A							
0015	305-07465	228.000 SYS	55.00000	12540.00	63.32000	14436.96	55.00000	12540.00
	PCC BASE PATCHING, 10 IN.							
0016	605-06210	178.000 LFT	50.00000	8900.00	53.95000	9603.10	100.00000	17800.00
	CENTER CURB, C, CONCRETE							
0017	801-03290	4.000 EACH	269.00000	1076.00	296.33000	1185.32	300.00000	1200.00
	CONSTRUCTION SIGN, C							
0018	801-04308	9.000 EACH	145.00000	1305.00	159.73000	1437.57	175.00000	1575.00
	ROAD CLOSURE SIGN ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29874-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1014
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	95.00000	1805.00	104.65000	1988.35	125.00000	2375.00
0020 801-06710 FLASHING ARROW SIGN	30.000 DAY	30.00000	900.00	33.05000	991.50	30.00000	900.00
0021 801-06775 MAINTAINING TRAFFIC	LUMP	14628.01000	14628.01	17801.90000	17801.90	18750.00000	18750.00
0022 801-07119 BARRICADE, III-B	96.000 LFT	10.00000	960.00	11.02000	1057.92	10.00000	960.00
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000 SFT	18.00000	900.00	19.17000	958.50	17.40000	870.00
0024 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	620.00000	620.00	330.48000	330.48	1500.00000	1500.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	670.00000	4020.00	771.12000	4626.72	700.00000	4200.00
0026 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	4.000 EACH	582.00000	2328.00	738.07000	2952.28	670.00000	2680.00
0027 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1122.00000	4488.00	1211.76000	4847.04	1100.00000	4400.00
0028 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	80.000 LFT	2.95000	236.00	3.25000	260.00	3.00000	240.00
0029 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	840.000 LFT	0.68000	571.20	0.74000	621.60	0.75000	630.00
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5141.000 LFT	0.46000	2364.86	0.51000	2621.91	0.50000	2570.50
0031 808-06716 LINE, REMOVE	11124.000 LFT	0.35000	3893.40	0.39000	4338.36	0.50000	5562.00
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3480.000 LFT	0.46000	1600.80	0.51000	1774.80	0.50000	1740.00
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	198.000 LFT	3.67000	726.66	4.04000	799.92	4.00000	792.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29874-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1014
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1151771	(2) 35-1609544	(3) 35-1139301				
		CALUMET CIVIL CONTRACTORS, I	SCHUTT-LOOKABILL CO	E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	736.000 LFT	1.20000	883.20	1.33000	978.88	1.50000	1104.00
0035	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000 EACH	69.00000	1587.00	76.01000	1748.23	75.00000	1725.00
0036	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000 EACH	93.00000	1581.00	102.45000	1741.65	95.00000	1615.00
0037	808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	92.000 LFT	2.95000	271.40	3.25000	299.00	3.25000	299.00
SECTION TOTALS			\$	116,750.00	\$	130,112.92	\$	142,896.50
CONTRACT TOTALS			\$	116,750.00	\$	130,112.92	\$	142,896.50

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29874-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1014
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1618530		(5) 35-0918397		()		
		AMERICAN CONTRACTING & SERVI		RIETH RILEY CONSTRUCTION				
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	2500.00000	2500.00	3000.00000	3000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2500.00000	15000.00	2500.00000	15000.00		
	FIELD OFFICE, A							
0003	105-09198	6.000 MOS	550.00000	3300.00	125.00000	750.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	100.00000	600.00	60.00000	360.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
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	7500.00000	7500.00	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	15000.00000	15000.00	6100.00000	6100.00		
	CLEARING RIGHT OF WAY							
0011	202-01300	1.000 EACH	900.00000	900.00	1275.00000	1275.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-02273	43.000 SYS	100.00000	4300.00	185.00000	7955.00		
	CENTER CURB, CONCRETE, REMOVE							
0013	301-07448	76.000 TON	70.00000	5320.00	75.00000	5700.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	304-07489	50.000 TON	170.00000	8500.00	185.00000	9250.00		
	HMA PATCHING, TYPE A							
0015	305-07465	228.000 SYS	130.00000	29640.00	73.00000	16644.00		
	PCC BASE PATCHING, 10 IN.							
0016	605-06210	178.000 LFT	125.00000	22250.00	170.00000	30260.00		
	CENTER CURB, C, CONCRETE							
0017	801-03290	4.000 EACH	275.00000	1100.00	340.00000	1360.00		
	CONSTRUCTION SIGN, C							
0018	801-04308	9.000 EACH	150.00000	1350.00	185.00000	1665.00		
	ROAD CLOSURE SIGN ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29874-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1014
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530		(5) 35-0918397		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	100.00000	1900.00	120.00000	2280.00		
0020 801-06710 FLASHING ARROW SIGN	30.000	DAY	32.00000	960.00	38.00000	1140.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	8500.00000	8500.00	8000.00000	8000.00		
0022 801-07119 BARRICADE, III-B	96.000	LFT	11.00000	1056.00	12.00000	1152.00		
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000	SFT	20.00000	1000.00	22.00000	1100.00		
0024 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	650.00000	650.00	380.00000	380.00		
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	700.00000	4200.00	900.00000	5400.00		
0026 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	4.000	EACH	600.00000	2400.00	850.00000	3400.00		
0027 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1200.00000	4800.00	1400.00000	5600.00		
0028 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	80.000	LFT	3.50000	280.00	3.75000	300.00		
0029 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	840.000	LFT	0.70000	588.00	0.85000	714.00		
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5141.000	LFT	0.50000	2570.50	0.60000	3084.60		
0031 808-06716 LINE, REMOVE	11124.000	LFT	0.40000	4449.60	0.50000	5562.00		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3480.000	LFT	0.50000	1740.00	0.60000	2088.00		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	198.000	LFT	4.00000	792.00	4.65000	920.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/22/08

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : R -29874-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1014
 COUNTIES : MARION

SET-ASIDE :

			(4) 35-1618530		(5) 35-0918397		()	
			AMERICAN CONTRACTING & SERVI		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	736.000 LFT	1.25000	920.00	1.50000	1104.00		
0035	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000 EACH	75.00000	1725.00	85.00000	1955.00		
0036	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000 EACH	100.00000	1700.00	115.00000	1955.00		
0037	808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	92.000 LFT	3.00000	276.00	3.75000	345.00		
SECTION TOTALS			\$	157,771.10	\$	160,803.30	\$	
CONTRACT TOTALS			\$	157,771.10	\$	160,803.30	\$	

VENDOR RANKING

CALL ORDER : 291
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28007-A
 DISTRICT : 63
 CONTRACT TIME : 06/30/08 COMPLETION DATE
 RURAL

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0300489

SET-ASIDE :

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 694,315.06	100.0000%
2	35-1145884	L I C A CONSTRUCTION	\$ 713,771.41	102.8022%

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28007-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : RANDOLPH

SET-ASIDE :

		(1) 35-1065659		(2) 35-1145884		()		
		BROOKS CONSTRUCTION COMPANY		L I C A CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT PAVEMENT PROJECT								
0001	105-06845	LUMP	5000.00000	5000.00	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1605.83000	9634.98	2500.00000	15000.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	79.97000	239.91	225.00000	675.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	18.000 MOS	35.99000	647.82	125.00000	2250.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	12.000 MOS	319.50000	3834.00	490.00000	5880.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	6.000 MOS	41.00000	246.00	100.00000	600.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	34715.00000	34715.00	35957.00000	35957.00		
	MOBILIZATION AND DEMOBILIZATION							
0015	304-07490	865.000 TON	76.95000	66561.75	71.32000	61691.80		
	HMA PATCHING, TYPE B							
0016	306-08033	110256.000 SYS	0.45000	49615.20	0.38000	41897.28		
	MILLING, ASPHALT, 1 IN.							
0017	306-08043	200.000 SYS	8.50000	1700.00	17.60000	3520.00		
	MILLING, TRANSITION							
0018	306-08432	1658.000 SYS	6.80000	11274.40	0.01000	16.58		
	MILLING, APPROACH							

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28007-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-06264 PROFILOGRAPH, HMA	LUMP		5000.00000	5000.00	3500.00000	3500.00		
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8800.000	TON	46.00000	404800.00	46.44000	408672.00		
0021 406-05520 ASPHALT FOR TACK COAT	28.000	TON	340.00000	9520.00	100.00000	2800.00		
0022 610-07487 HMA FOR APPROACHES, TYPE B	480.000	TON	65.00000	31200.00	73.25000	35160.00		
0023 615-06527 MONUMENT, SECTION CORNER	9.000	EACH	195.00000	1755.00	600.00000	5400.00		
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	275.00000	550.00		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3177.000	LFT	0.01000	31.77	0.75000	2382.75		
0026 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	150.00000	2400.00	113.00000	1808.00		
0027 801-06775 MAINTAINING TRAFFIC	LUMP		30068.83000	30068.83	31080.00000	31080.00		
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5558.000	LFT	0.11000	611.38	0.12300	683.63		
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	63532.000	LFT	0.11000	6988.52	0.12300	7814.44		
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	33590.000	LFT	0.11000	3694.90	0.12300	4131.57		
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	108.000	LFT	6.00000	648.00	9.00000	972.00		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	716.000	EACH	13.10000	9379.60	15.50000	11098.00		
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3200.000	LFT	0.01000	32.00	0.30000	960.00		
0034 303-07449 COMPACTED AGGREGATE, NO. 73 , FOR SHOULDER	882.000	TON	5.00000	4410.00	31.48000	27765.36		
SECTION TOTALS			\$	694,315.06	\$	713,771.41	\$	
CONTRACT TOTALS			\$	694,315.06	\$	713,771.41	\$	

VENDOR RANKING

CALL ORDER : 301
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28210-A
 DISTRICT : 63
 CONTRACT TIME : 08/11/08 COMPLETION DATE
 RURAL

COUNTIES : HANCOCK SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) : 1776007

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,609,900.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,631,130.00	101.3187%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,663,628.67	103.3374%
4	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 1,777,886.76	110.4346%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SHELBY

SET-ASIDE :

		(1) 35-0918397		(2) 35-1139301		(3) 35-1917625		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	6500.00000	6500.00	4220.00000	4220.00	5500.00000	5500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2250.00000	13500.00	2200.00000	13200.00	1275.00000	7650.00
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	250.00000	3000.00	300.00000	3600.00	400.00000	4800.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	100.00000	600.00	120.00000	720.00	40.00000	240.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	64453.64000	64453.64	81000.00000	81000.00	72000.00000	72000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	303-07449	1724.000 TON	31.00000	53444.00	28.00000	48272.00	20.00000	34480.00
	COMPACTED AGGREGATE, NO. 73							
0012	304-07491	411.020 TON	150.00000	61653.00	175.00000	71928.50	170.00000	69873.40
	HMA PATCHING, TYPE C							
0013	306-08033	104421.000 SYS	0.46000	48033.66	0.55000	57431.55	0.28000	29237.88
	MILLING, ASPHALT, 1 IN.							
0014	306-08034	90935.000 SYS	0.73000	66382.55	0.80000	72748.00	0.70000	63654.50
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08043	694.000 SYS	2.75000	1908.50	0.65000	451.10	1.15000	798.10
	MILLING, TRANSITION							
0016	306-08432	9776.000 SYS	2.75000	26884.00	1.00000	9776.00	3.20000	31283.20
	MILLING, APPROACH							
0017	401-06264	LUMP	2000.00000	2000.00	3300.00000	3300.00	2000.00000	2000.00
	PROFILOGRAPH, HMA							
0018	401-07328	15493.000 TON	58.00000	898594.00	56.25000	871481.25	58.00000	898594.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	48.000 TON	320.00000	15360.00	300.00000	14400.00	200.00000	9600.00
0020 604-07896 CURB RAMP, CONCRETE, B	186.000 SYS	120.00000	22320.00	250.00000	46500.00	190.00000	35340.00
0021 604-07901 CURB RAMP, CONCRETE, G	312.000 SYS	120.00000	37440.00	250.00000	78000.00	180.00000	56160.00
0022 604-07902 CURB RAMP, CONCRETE, H	32.000 SYS	120.00000	3840.00	250.00000	8000.00	180.00000	5760.00
0023 610-07488 HMA FOR APPROACHES, TYPE C	930.000 TON	125.00000	116250.00	100.00000	93000.00	110.00000	102300.00
0024 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	22.000 TON	1335.00000	29370.00	1335.00000	29370.00	1375.00000	30250.00
0025 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	4450.00000	4450.00	4450.00000	4450.00	4625.00000	4625.00
0026 612-60410 DRILLED HOLE FOR UNDERSEAL	339.000 EACH	13.40000	4542.60	13.40000	4542.60	14.00000	4746.00
0027 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000 EACH	500.00000	2000.00	700.00000	2800.00	600.00000	2400.00
0028 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	500.00000	2000.00	800.00000	3200.00	750.00000	3000.00
0029 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	225.00000	900.00	225.00000	900.00	100.00000	400.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5630.000 LFT	1.20000	6756.00	1.25000	7037.50	1.40000	7882.00
0031 801-06640 CONSTRUCTION SIGN, A	75.000 EACH	95.00000	7125.00	95.00000	7125.00	100.00000	7500.00
0032 801-06775 MAINTAINING TRAFFIC	LUMP	46000.00000	46000.00	29083.45000	29083.45	102000.00000	102000.00
0033 805-02328 SIGNAL CABLE, 1C 14GA.	2400.000 LFT	0.25000	600.00	0.25000	600.00	0.30000	720.00
0034 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2550.000 LFT	2.50000	6375.00	2.50000	6375.00	2.75000	7012.50
0035 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	195.00000	1950.00	195.00000	1950.00	200.00000	2000.00
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2400.000 LFT	7.50000	18000.00	7.50000	18000.00	7.75000	18600.00
0037 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	4496.000 LFT	0.25000	1124.00	0.25000	1124.00	0.16000	719.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/22/08

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TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	84211.000	LFT	0.05000	4210.55	0.05000	4210.55	0.11000	9263.21
0039 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	17732.000	LFT	0.25000	4433.00	0.25000	4433.00	0.16000	2837.12
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	960.000	LFT	4.00000	3840.00	4.00000	3840.00	3.80000	3648.00
0041 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	772.000	LFT	1.00000	772.00	1.00000	772.00	0.95000	733.40
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	53.000	EACH	55.00000	2915.00	55.00000	2915.00	75.00000	3975.00
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	34.000	EACH	65.00000	2210.00	65.00000	2210.00	98.00000	3332.00
0044 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	375.00000	750.00	375.00000	750.00	415.00000	830.00
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	941.000	EACH	5.00000	4705.00	5.00000	4705.00	5.00000	4705.00
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	941.000	EACH	13.50000	12703.50	13.50000	12703.50	14.00000	13174.00
SECTION TOTALS			\$	1,609,900.00	\$	1,631,130.00	\$	1,663,628.67
CONTRACT TOTALS			\$	1,609,900.00	\$	1,631,130.00	\$	1,663,628.67

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SHELBY

SET-ASIDE :

		(4) 35-1151771	()	()
		CALUMET CIVIL CONTRACTORS, I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	5100.00000	5100.00
	CONSTRUCTION ENGINEERING			
0002	105-07039	6.000 MOS	1750.00000	10500.00
	FIELD OFFICE, B			
0003	105-09198	12.000 MOS	200.00000	2400.00
	LAPTOP COMPUTER SYSTEM			
0004	105-09199	6.000 MOS	75.00000	450.00
	FIELD OFFICE INTERNET SERVICE			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	110-01001	LUMP	75000.00000	75000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	303-07449	1724.000 TON	34.00000	58616.00
	COMPACTED AGGREGATE, NO. 73			
0012	304-07491	411.020 TON	160.90000	66133.12
	HMA PATCHING, TYPE C			
0013	306-08033	104421.000 SYS	0.65000	67873.65
	MILLING, ASPHALT, 1 IN.			
0014	306-08034	90935.000 SYS	0.90000	81841.50
	MILLING, ASPHALT, 1 1/2 IN.			
0015	306-08043	694.000 SYS	0.75000	520.50
	MILLING, TRANSITION			
0016	306-08432	9776.000 SYS	3.50000	34216.00
	MILLING, APPROACH			
0017	401-06264	LUMP	1200.00000	1200.00
	PROFILOGRAPH, HMA			
0018	401-07328	15493.000 TON	63.20000	979157.60
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SHELBY

SET-ASIDE :

		(4) 35-1151771		()		()		
		CALUMET CIVIL CONTRACTORS, I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	406-05520 ASPHALT FOR TACK COAT	48.000 TON	400.00000	19200.00				
0020	604-07896 CURB RAMP, CONCRETE, B	186.000 SYS	191.00000	35526.00				
0021	604-07901 CURB RAMP, CONCRETE, G	312.000 SYS	219.00000	68328.00				
0022	604-07902 CURB RAMP, CONCRETE, H	32.000 SYS	225.00000	7200.00				
0023	610-07488 HMA FOR APPROACHES, TYPE C	930.000 TON	110.00000	102300.00				
0024	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	22.000 TON	1335.00000	29370.00				
0025	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	4450.00000	4450.00				
0026	612-60410 DRILLED HOLE FOR UNDERSEAL	339.000 EACH	13.40000	4542.60				
0027	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000 EACH	700.00000	2800.00				
0028	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	674.00000	2696.00				
0029	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	95.00000	380.00				
0030	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5630.000 LFT	0.80000	4504.00				
0031	801-06640 CONSTRUCTION SIGN, A	75.000 EACH	95.00000	7125.00				
0032	801-06775 MAINTAINING TRAFFIC	LUMP	39554.00000	39554.00				
0033	805-02328 SIGNAL CABLE, 1C 14GA.	2400.000 LFT	0.25000	600.00				
0034	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2550.000 LFT	2.50000	6375.00				
0035	805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	195.00000	1950.00				
0036	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2400.000 LFT	7.50000	18000.00				
0037	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	4496.000 LFT	0.15000	674.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/22/08

PAGE : 301 -7

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28210-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : HANCOCK

SHELBY

SET-ASIDE :

		(4) 35-1151771	()	()
		CALUMET CIVIL CONTRACTORS, I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	84211.000 LFT	0.10000	8421.10
0039 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	17732.000 LFT	0.15000	2659.80
0040 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	960.000 LFT	3.50000	3360.00
0041 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	772.000 LFT	0.92000	710.24
0042 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	53.000 EACH	64.00000	3392.00
0043 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	34.000 EACH	88.00000	2992.00
0044 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	295.00000	590.00
0045 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	941.000 EACH	4.75000	4469.75
0046 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	941.000 EACH	13.50000	12703.50
			\$	1,777,886.76
CONTRACT TOTALS			\$	1,777,886.76
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 311
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28212-A
 DISTRICT : 63
 CONTRACT TIME : 07/08/08 COMPLETION DATE
 RURAL

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) : 0450013

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,464,782.69	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,071,629.03	141.4291%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28212-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67
 COUNTIES : DELAWARE

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	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4000.00000	4000.00	5936.70000	5936.70		
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	2800.00000	11200.00	1668.75000	6675.00		
	FIELD OFFICE, B							
0003	105-09198	8.000 MOS	306.00000	2448.00	319.50000	2556.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	4.000 MOS	85.00000	340.00	41.00000	164.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	73000.00000	73000.00	103000.00000	103000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	304-07783	162.000 TON	120.00000	19440.00	98.68000	15986.16		
	HMA PATCHING, TYPE D							
0012	306-08043	400.000 SYS	0.15000	60.00	0.64000	256.00		
	MILLING, TRANSITION							
0013	306-08432	28115.000 SYS	0.15000	4217.25	0.01000	281.15		
	MILLING, APPROACH							
0014	306-08563	305907.000 SYS	0.15000	45886.05	0.58000	177426.06		
	MILLING ASPHALT, 1 1/4 IN.							
0015	401-06264	LUMP	11000.00000	11000.00	3914.73000	3914.73		
	PROFILOGRAPH, HMA							
0016	401-07321	4916.000 TON	28.00000	137648.00	39.01000	191773.16		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0017	401-07329	17882.000 TON	36.00000	643752.00	52.78000	943811.96		
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0018	401-07335	2682.000 TON	43.00000	115326.00	58.58000	157111.56		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28212-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67
 COUNTIES : DELAWARE

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	AMOUNT
0019	404-05511 SEAL COAT, 2	85803.000	SYS	0.73000	62636.19	0.88000	75506.64	
0020	406-05520 ASPHALT FOR TACK COAT	85.000	TON	100.00000	8500.00	10.00000	850.00	
0021	610-07788 HMA FOR APPROACHES, TYPE D	2324.000	TON	30.00000	69720.00	80.38000	186803.12	
0022	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	18.000	TON	100.00000	1800.00	1460.00000	26280.00	
0023	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	100.00000	100.00	4125.00000	4125.00	
0024	612-60410 DRILLED HOLE FOR UNDERSEAL	284.000	EACH	1.00000	284.00	16.00000	4544.00	
0025	615-06527 MONUMENT, SECTION CORNER	10.000	EACH	100.00000	1000.00	400.00000	4000.00	
0026	720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	100.00000	100.00	576.77000	576.77	
0027	801-03290 CONSTRUCTION SIGN, C	6.000	EACH	175.00000	1050.00	175.00000	1050.00	
0028	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	29094.000	LFT	0.30000	8728.20	0.82000	23857.08	
0029	801-06640 CONSTRUCTION SIGN, A	40.000	EACH	60.00000	2400.00	100.00000	4000.00	
0030	801-06775 MAINTAINING TRAFFIC		LUMP	2600.00000	2600.00	33259.12000	33259.12	
0031	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	14547.000	LFT	1.00000	14547.00	0.38000	5527.86	
0032	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	50790.000	LFT	1.00000	50790.00	0.38000	19300.20	
0034	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	14547.000	LFT	1.00000	14547.00	0.38000	5527.86	
0035	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	50790.000	LFT	1.00000	50790.00	0.38000	19300.20	
0036	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	612.000	LFT	10.00000	6120.00	3.00000	1836.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/22/08

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TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-28212-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 67
 COUNTIES : DELAWARE

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	AMOUNT
0037	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	58.000 EACH	300.00000	17400.00	105.00000	6090.00	
0038	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1701.000 EACH	12.00000	20412.00	2.55000	4337.55	
0039	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1701.000 EACH	26.00000	44226.00	13.15000	22368.15	
0040	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	700.00000	2800.00	700.00000	2800.00	
0041	801-06710 FLASHING ARROW SIGN	180.000 DAY	3.00000	540.00	10.00000	1800.00	
0043	306-08034 MILLING, ASPHALT, 1 1/2 IN.	2800.000 SYS	0.15000	420.00	0.64000	1792.00	
0044	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	17500.000 LFT	0.10000	1750.00	0.16000	2800.00	
0045	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	44.000 EACH	300.00000	13200.00	100.00000	4400.00	
SECTION TOTALS			\$	1,464,782.69	\$	2,071,629.03	\$
CONTRACT TOTALS			\$	1,464,782.69	\$	2,071,629.03	\$

VENDOR RANKING

CALL ORDER : 321
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-29314-A
 DISTRICT : 65

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/30/08 COMPLETION DATE
 RURAL

PROJECT(S) : 0600771

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,736,850.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,882,695.00	108.3971%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-29314-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07039	8.000	MOS	1300.00000	10400.00	2300.00000	18400.00	
	FIELD OFFICE, B							
0002	105-09198	16.000	MOS	400.00000	6400.00	100.00000	1600.00	
	LAPTOP COMPUTER SYSTEM							
0003	105-09199	8.000	MOS	40.00000	320.00	100.00000	800.00	
	FIELD OFFICE INTERNET SERVICE							
0004	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0005	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
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	79594.95000	79594.95	67512.69000	67512.69	
	MOBILIZATION AND DEMOBILIZATION							
0010	303-01180	1405.000	TON	18.00000	25290.00	25.00000	35125.00	
	COMPACTED AGGREGATE, NO. 53							
0011	304-07491	500.000	TON	225.00000	112500.00	125.00000	62500.00	
	HMA PATCHING, TYPE C							
0012	306-08033	235282.000	SYS	0.35000	82348.70	0.56000	131757.92	
	MILLING, ASPHALT, 1 IN.							
0013	306-08043	21395.000	SYS	0.75000	16046.25	1.37000	29311.15	
	MILLING, TRANSITION							
0014	401-06264		LUMP	3000.00000	3000.00	5800.00000	5800.00	
	PROFILOGRAPH, HMA							
0015	401-07328	19411.000	TON	53.00000	1028783.00	59.00000	1145249.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0016	402-07452	200.000	TON	75.00000	15000.00	62.00000	12400.00	
	HMA WEDGE AND LEVEL, TYPE C							
0017	406-05520	70.000	TON	200.00000	14000.00	300.00000	21000.00	
	ASPHALT FOR TACK COAT							
0018	610-07488	1641.000	TON	100.00000	164100.00	100.00000	164100.00	
	HMA FOR APPROACHES, TYPE C							

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-29314-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	500.00000	1500.00	345.00000	1035.00		
0020 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	500.00000	1000.00	480.00000	960.00		
0021 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	210.00000	1050.00	260.00000	1300.00		
0022 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10171.000 LFT	0.35000	3559.85	0.36000	3661.56		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10171.000 LFT	1.30000	13222.30	1.05000	10679.55		
0024 801-06640 CONSTRUCTION SIGN, A	43.000 EACH	141.00000	6063.00	125.00000	5375.00		
0025 801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	56000.00000	56000.00		
0026 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	23.000 EACH	195.00000	4485.00	190.00000	4370.00		
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	11000.000 LFT	0.26000	2860.00	0.25000	2750.00		
0028 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1100.000 LFT	2.10000	2310.00	2.10000	2310.00		
0029 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3520.000 LFT	6.85000	24112.00	6.75000	23760.00		
0030 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	12768.000 LFT	0.30000	3830.40	0.31000	3958.08		
0031 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1988.000 LFT	0.60000	1192.80	1.00000	1988.00		
0032 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	785.000 LFT	3.00000	2355.00	5.25000	4121.25		
0033 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	68255.000 LFT	0.30000	20476.50	0.29000	19793.95		
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	51415.000 LFT	0.30000	15424.50	0.29000	14910.35		
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	545.000 LFT	3.00000	1635.00	5.25000	2861.25		

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : RS-29314-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	55.000 EACH	60.00000	3300.00	62.00000	3410.00		
0037	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	86.00000	2236.00	84.00000	2184.00		
0038	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1065.000 EACH	2.75000	2928.75	4.85000	5165.25		
0039	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1069.000 EACH	14.00000	14966.00	14.00000	14966.00		
0040	808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	300.000 LFT	1.85000	555.00	5.25000	1575.00		
SECTION TOTALS			\$	1,736,850.00	\$	1,882,695.00	\$	
CONTRACT TOTALS			\$	1,736,850.00	\$	1,882,695.00	\$	

VENDOR RANKING

CALL ORDER : 331
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : B -28064-B
 DISTRICT : 61

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/31/08 COMPLETION DATE
 RURAL

PROJECT(S) : 5612010

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 1,227,381.12	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,351,707.37	110.1294%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : B -28064-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26
 COUNTIES : CLINTON

SET-ASIDE :

		(1) 35-1128289		(2) 35-1817530		()		
		BEATY CONSTRUCTION INC		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ARCH RECONSTRUCTION OR REPAIR								
0001	105-06845	LUMP	9250.00000	9250.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	325.00000	325.00	1500.00000	1500.00		
	RADIO							
0003	105-07039	12.000 MOS	1750.00000	21000.00	3500.00000	42000.00		
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	225.00000	225.00	220.00000	220.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	12.000 MOS	130.00000	1560.00	145.00000	1740.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	12.000 MOS	130.00000	1560.00	135.00000	1620.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	24.000 MOS	145.00000	3480.00	365.00000	8760.00		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	12.000 MOS	35.00000	420.00	95.00000	1140.00		
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	61369.00000	61369.00	65000.00000	65000.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	12270.00000	12270.00	32000.00000	32000.00		
	CLEARING RIGHT OF WAY							
0017	202-02240	140.000 SYS	20.00000	2800.00	30.00000	4200.00		
	PAVEMENT REMOVAL							

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : B -28064-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1817530 PIONEER ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241 GUARDRAIL, REMOVE	276.000	LFT	5.25000	1449.00	5.25000	1449.00		
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	87860.87000	87860.87	105000.00000	105000.00		
0020 203-02000 EXCAVATION, COMMON	1095.000	CYS	14.00000	15330.00	20.00000	21900.00		
0021 203-51223 EXCAVATION, WATERWAY	80.000	CYS	15.00000	1200.00	45.00000	3600.00		
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	32.000	TON	45.00000	1440.00	50.00000	1600.00		
0023 205-06937 TEMPORARY SILT FENCE	310.000	LFT	2.85000	883.50	2.55000	790.50		
0024 206-51220 EXCAVATION, WET	380.000	CYS	125.00000	47500.00	260.00000	98800.00		
0025 211-07454 STRUCTURE BACKFILL	978.000	CYS	35.00000	34230.00	40.00000	39120.00		
0026 302-07455 DENSE GRADED SUBBASE	126.000	CYS	57.00000	7182.00	45.00000	5670.00		
0027 303-01180 COMPACTED AGGREGATE, NO. 53	418.000	TON	21.25000	8882.50	21.00000	8778.00		
0028 306-08042 MILLING, SCARIFICATION/PROFILE	1063.000	SYS	4.85000	5155.55	2.00000	2126.00		
0029 306-08043 MILLING, TRANSITION	470.000	SYS	11.00000	5170.00	7.00000	3290.00		
0030 402-07433 HMA SURFACE, TYPE B	127.000	TON	110.00000	13970.00	102.40000	13004.80		
0031 402-07441 HMA BASE, TYPE B	373.000	TON	90.00000	33570.00	78.46000	29265.58		
0032 406-05521 ASPHALT FOR TACK COAT	1533.000	SYS	0.10000	153.30	0.09000	137.97		
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0034 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1875.00000	1875.00	1875.00000	1875.00		
0035 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1725.00000	1725.00	1725.00000	1725.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00		

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : B -28064-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1817530 PIONEER ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	232.000	LFT	18.00000	4176.00	18.00000	4176.00		
0038 602-06729 BARRIER DELINEATOR	6.000	EACH	5.00000	30.00	13.65000	81.90		
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	144.000	SYS	90.00000	12960.00	120.00000	17280.00		
0040 610-07486 HMA FOR APPROACHES, TYPE A	74.000	TON	140.00000	10360.00	137.71000	10190.54		
0041 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	225.00000	450.00	225.00000	450.00		
0042 615-06505 MONUMENT, B	2.000	EACH	750.00000	1500.00	750.00000	1500.00		
0043 616-02320 GEOTEXTILES	164.000	SYS	4.00000	656.00	3.50000	574.00		
0044 616-06405 RIPRAP, REVETMENT	76.000	TON	42.00000	3192.00	35.00000	2660.00		
0045 616-93019 RIPRAP, GROUTED, 18 IN.	142.000	SYS	58.00000	8236.00	65.00000	9230.00		
0046 621-06567 WATER	26.000	kGAL	22.50000	585.00	10.00000	260.00		
0047 621-06574 SODDING	81.000	SYS	4.50000	364.50	2.85000	230.85		
0048 621-06575 SODDING, NURSERY	6316.000	SYS	4.50000	28422.00	2.85000	18000.60		
0049 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	1280.000	LFT	27.00000	34560.00	85.00000	108800.00		
0050 701-99086 PILE TIP, STEEL SHELL	32.000	EACH	200.00000	6400.00	75.00000	2400.00		
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	262.000	CYS	1200.00000	314400.00	1000.00000	262000.00		
0052 702-51015 CONCRETE, B, FOOTINGS	72.600	CYS	450.00000	32670.00	450.00000	32670.00		
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	244.000	EACH	18.00000	4392.00	20.00000	4880.00		
0054 703-51030 REINFORCING STEEL	35817.000	LBS	1.00000	35817.00	1.00000	35817.00		
0055 703-51032 REINFORCING STEEL, EPOXY COATED	37717.000	LBS	1.05000	39602.85	1.20000	45260.40		

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : B -28064-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1817530 PIONEER ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 703-97703 THREADED BAR SPLICE, EPOXY COATED	229.000	EACH	15.00000	3435.00	30.00000	6870.00		
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	216.600	CYS	365.00000	79059.00	500.00000	108300.00		
0058 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2175.00000	8700.00	2275.00000	9100.00		
0059 706-51020 CONCRETE, C, RAILING	16.900	CYS	620.00000	10478.00	810.00000	13689.00		
0060 709-51821 SURFACE SEAL		LUMP	4200.00000	4200.00	4150.00000	4150.00		
0061 709-98224 WATERPROOF MEMBRANE	2600.000	SFT	4.25000	11050.00	5.00000	13000.00		
0062 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	1100.00000	1100.00	500.00000	500.00		
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	168.000	LFT	82.00000	13776.00	72.00000	12096.00		
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	30.000	LFT	39.50000	1185.00	42.00000	1260.00		
0065 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	350.00000	350.00	560.00000	560.00		
0066 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	450.00000	900.00	275.00000	550.00		
0067 720-45030 INLET, E7	1.000	EACH	1825.00000	1825.00	2210.00000	2210.00		
0068 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	45000.00000	45000.00	40000.00000	40000.00		
0069 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	325.00000	1300.00	295.00000	1180.00		
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5655.000	LFT	1.10000	6220.50	0.95000	5372.25		
0071 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	28.000	LFT	6.50000	182.00	5.70000	159.60		
0072 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	150.00000	3750.00	125.00000	3125.00		
0073 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	10000.00000	10000.00		
0074 801-07118 BARRICADE, III-A	36.000	LFT	13.00000	468.00	11.25000	405.00		

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : B -28064-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1817530 PIONEER ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	280.000	LFT	100.00000	28000.00	130.00000	36400.00		
0076 801-97643 TEMPORARY BUZZ STRIPS	864.000	LFT	6.75000	5832.00	5.95000	5140.80		
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	899.000	LFT	0.45000	404.55	0.38000	341.62		
0078 808-06716 LINE, REMOVE	729.000	LFT	0.75000	546.75	0.69000	503.01		
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1290.000	LFT	0.45000	580.50	0.38000	490.20		
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000	EACH	8.75000	148.75	24.75000	420.75		
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000	EACH	75.00000	1275.00	65.00000	1105.00		
SECTION TOTALS			\$	1,227,381.12	\$	1,351,707.37	\$	
CONTRACT TOTALS			\$	1,227,381.12	\$	1,351,707.37	\$	

VENDOR RANKING

CALL ORDER : 341
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : B -28895-A
 DISTRICT : 64

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/13/08 COMPLETION DATE
 URBAN

PROJECT(S) : 1171008

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,992,324.72	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 2,633,961.45	132.2054%
3	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 2,650,159.43	133.0184%

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : B -28895-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 212
 COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-1035114		(2) 35-1817530		(3) 35-1106884		
		SUPERIOR CONSTRUCTION CO		PIONEER ASSOCIATES, INC.		ELLAS CONSTRUCTION COMPANY IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE SUPERSTRUCTURE REPLACEMENT								
0001	105-06845	LUMP	19935.00000	19935.00	30000.00000	30000.00	22000.00000	22000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	15.000 MOS	600.00000	9000.00	1000.00000	15000.00	2200.00000	33000.00
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	150.00000	300.00	221.00000	442.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	30.000 MOS	75.00000	2250.00	100.00000	3000.00	100.00000	3000.00
	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	105-09198	15.000 MOS	100.00000	1500.00	350.00000	5250.00	554.00000	8310.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	15.000 MOS	5.00000	75.00	50.00000	750.00	100.00000	1500.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	110-01001	LUMP	100000.00000	100000.00	130000.00000	130000.00	125000.00000	125000.00
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	100000.00000	100000.00	130000.00000	130000.00	125000.00000	125000.00
	CLEARING RIGHT OF WAY							
0016	202-02240	546.000 SYS	22.08000	12055.68	30.00000	16380.00	15.00000	8190.00
	PAVEMENT REMOVAL							
0017	202-02241	2311.000 LFT	1.70000	3928.70	1.70000	3928.70	1.70000	3928.70
	GUARDRAIL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : B -28895-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 212
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		219000.00000	219000.00	398000.00000	398000.00	852500.00000	852500.00
0019 202-91385 INLET, REMOVE	4.000 EACH		500.00000	2000.00	500.00000	2000.00	341.00000	1364.00
0020 202-94810 CURB TURNOUT, REMOVE , CONCRETE	4.000 EACH		250.00000	1000.00	290.00000	1160.00	341.00000	1364.00
0021 202-96133 PIPE, REMOVE	152.000 LFT		10.00000	1520.00	10.00000	1520.00	14.00000	2128.00
0022 203-02000 EXCAVATION, COMMON	2641.000 CYS		35.00000	92435.00	46.00000	121486.00	11.40000	30107.40
0023 203-02070 BORROW	2121.000 CYS		7.50000	15907.50	16.00000	33936.00	14.00000	29694.00
0024 205-06937 TEMPORARY SILT FENCE	3971.000 LFT		1.45000	5757.95	4.00000	15884.00	1.45000	5757.95
0025 207-08264 SUBGRADE TREATMENT, TYPE II	12696.000 SYS		0.35000	4443.60	2.90000	36818.40	4.75000	60306.00
0026 211-02050 B BORROW	357.000 CYS		30.00000	10710.00	60.00000	21420.00	17.60000	6283.20
0027 211-07454 STRUCTURE BACKFILL	686.000 CYS		30.00000	20580.00	38.00000	26068.00	17.60000	12073.60
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1772.000 TON		35.00000	62020.00	26.00000	46072.00	23.20000	41110.40
0029 302-07455 DENSE GRADED SUBBASE	78.000 CYS		36.00000	2808.00	55.00000	4290.00	46.60000	3634.80
0030 303-07449 COMPACTED AGGREGATE, NO. 73	88.000 TON		35.00000	3080.00	45.00000	3960.00	31.00000	2728.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1557.000 SYS		5.50000	8563.50	2.83000	4406.31	2.50000	3892.50
0033 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	994.000 TON		52.20000	51886.80	52.20000	51886.80	52.20000	51886.80
0034 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1172.000 TON		42.85000	50220.20	42.85000	50220.20	42.85000	50220.20
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3089.000 TON		41.10000	126957.90	41.10000	126957.90	41.10000	126957.90
0036 404-05511 SEAL COAT, 2	2961.000 SYS		2.75000	8142.75	2.75000	8142.75	2.75000	8142.75
0037 406-05521 ASPHALT FOR TACK COAT	1557.000 SYS		2.00000	3114.00	0.55000	856.35	0.55000	856.35
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH		1750.00000	7000.00	1750.00000	7000.00	1750.00000	7000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	55.00000	110.00	55.00000	110.00	55.00000	110.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2375.00000	4750.00	2375.00000	4750.00	2370.00000	4740.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2436.000	LFT	15.75000	38367.00	15.75000	38367.00	15.75000	38367.00
0044 603-06045 FENCE, CHAIN LINK, 48 IN.	495.000	LFT	14.00000	6930.00	14.00000	6930.00	14.00000	6930.00
0045 605-05523 CURB, HMA	1278.000	LFT	10.00000	12780.00	12.35000	15783.30	12.35000	15783.30
0046 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	468.000	SYS	100.00000	46800.00	72.00000	33696.00	66.00000	30888.00
0047 610-07486 HMA FOR APPROACHES, TYPE A	53.000	TON	93.00000	4929.00	93.00000	4929.00	93.00000	4929.00
0048 616-02320 GEOTEXTILES	193.000	SYS	2.00000	386.00	4.00000	772.00	3.25000	627.25
0049 616-06405 RIPRAP, REVETMENT	110.000	TON	55.00000	6050.00	40.00000	4400.00	55.60000	6116.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	225.00000	450.00	225.00000	450.00	225.00000	450.00
0051 621-06545 FERTILIZER	0.300	TON	1265.00000	379.50	1265.00000	379.50	1265.00000	379.50
0052 621-06554 SEED MIXTURE, U	90.000	LBS	7.65000	688.50	7.65000	688.50	7.65000	688.50
0053 621-06565 MULCHING MATERIAL	1.200	TON	965.00000	1158.00	965.00000	1158.00	965.00000	1158.00
0054 621-06574 SODDING	110.000	SYS	20.85000	2293.50	20.85000	2293.50	20.85000	2293.50
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	120.600	CYS	500.00000	60300.00	1700.00000	205020.00	700.00000	84420.00
0056 702-51863 FIELD DRILLED HOLE IN CONCRETE	584.000	EACH	10.00000	5840.00	14.00000	8176.00	10.00000	5840.00
0057 703-01540 THREADED TIE BAR ASSEMBLY	40.000	EACH	2.00000	80.00	18.00000	720.00	14.25000	570.00
0058 703-51030 REINFORCING STEEL	10478.000	LBS	1.20000	12573.60	1.00000	10478.00	0.83000	8696.74

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

ROUTE : 212
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 703-51032 REINFORCING STEEL, EPOXY COATED	99380.000	LBS	1.20000	119256.00	1.10000	109318.00	0.93000	92423.40
0060 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	564.000	EACH	2.00000	1128.00	17.00000	9588.00	14.25000	8037.00
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	321.800	CYS	600.00000	193080.00	783.00000	251969.40	700.00000	225260.00
0062 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1550.00000	6200.00	2000.00000	8000.00	1880.00000	7520.00
0063 706-51025 CONCRETE, C, RAILING	300.000	LFT	80.00000	24000.00	120.00000	36000.00	55.00000	16500.00
0064 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 21 IN. X 48 IN.	4696.000	SFT	66.00000	309936.00	68.00000	319328.00	51.75000	243018.00
0065 709-51821 SURFACE SEAL		LUMP	7200.00000	7200.00	8240.00000	8240.00	20000.00000	20000.00
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	220.000	LFT	25.00000	5500.00	30.00000	6600.00	24.10000	5302.00
0067 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	450.00000	900.00	300.00000	600.00	308.45000	616.90
0068 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	600.00000	1200.00	650.00000	1300.00	375.00000	750.00
0069 720-45045 INLET, J10	4.000	EACH	1750.00000	7000.00	1400.00000	5600.00	2415.00000	9660.00
0070 731-93945 FACE PANELS, CONCRETE	3285.000	SFT	15.00000	49275.00	30.00000	98550.00	32.25000	105941.25
0071 731-93946 WALL ERECTION	3285.000	SFT	18.00000	59130.00	25.00000	82125.00	8.20000	26937.00
0072 731-93947 LEVELING PAD, CONCRETE	495.000	LFT	15.00000	7425.00	26.00000	12870.00	16.70000	8266.50
0073 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	165.00000	660.00	165.00000	660.00
0076 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	225.00000	3150.00	225.00000	3150.00	225.00000	3150.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	20000.00000	20000.00	5000.00000	5000.00
0082 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	195.00000	780.00	195.00000	780.00	680.00000	2720.00
0084 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	3858.000	LFT	1.49000	5748.42	1.49000	5748.42	1.49000	5748.42

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : B -28895-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 212
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	4868.000 LFT	1.49000	7253.32	1.49000	7253.32	1.49000	7253.32
0086 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	1470.000 LFT	1.49000	2190.30	1.49000	2190.30	1.49000	2190.30
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	102.000 EACH	8.50000	867.00	8.60000	877.20	24.00000	2448.00
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	102.000 EACH	40.00000	4080.00	19.30000	1968.60	37.50000	3825.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	424.00000	1696.00	424.00000	1696.00	424.00000	1696.00
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	123.00000	1230.00	123.00000	1230.00	123.00000	1230.00
0091 801-07118 BARRICADE, III-A	132.000 LFT	18.00000	2376.00	18.00000	2376.00	18.00000	2376.00
SECTION TOTALS		\$	1,992,324.72	\$	2,633,961.45	\$	2,650,159.43
CONTRACT TOTALS		\$	1,992,324.72	\$	2,633,961.45	\$	2,650,159.43

VENDOR RANKING

CALL ORDER : 351
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : M -29880-B
 DISTRICT : 64
 CONTRACT TIME : 06/01/08 COMPLETION DATE
 RURAL

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710499

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1892125 KELCRIS CORPORATION	\$ 244,817.10	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 370,161.50	151.1992%

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : M -29880-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : LAKE

SET-ASIDE :

		(1) 38-1892125 KELCRIS CORPORATION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PCCP PATCHING							
0001	105-06845	LUMP	5000.00000	5000.00	7919.61000	7919.61	
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0004	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, PCCP							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	110-01001	LUMP	41160.00000	41160.00	32928.62000	32928.62	
MOBILIZATION AND DEMOBILIZATION							
0007	207-08268	800.000 SYS	18.00000	14400.00	51.43000	41144.00	
SUBGRADE TREATMENT, TYPE IV							
0008	506-06333	800.000 SYS	199.00000	159200.00	300.56000	240448.00	
PCCP PATCHING, FULL DEPTH							
0009	801-01093	4.000 EACH	340.00000	1360.00	680.00000	2720.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0010	801-03290	4.000 EACH	265.00000	1060.00	530.00000	2120.00	
CONSTRUCTION SIGN, C							
0011	801-06710	20.000 DAY	24.00000	480.00	24.00000	480.00	
FLASHING ARROW SIGN							
0012	801-06775	LUMP	11500.00000	11500.00	30326.62000	30326.62	
MAINTAINING TRAFFIC							
0013	801-09133	1.000 EACH	1750.00000	1750.00	3500.00000	3500.00	
TEMPORARY CHANGEABLE MESSAGE SIGN							
0014	801-92448	100.000 DAY	16.48000	1648.00	16.48000	1648.00	
CONSTRUCTION SIGNS, MOBILE							
0015	808-06713	580.000 LFT	5.87000	3404.60	3.87000	2244.60	
LINE, PAINT, SOLID, WHITE, 4 IN.							
0016	808-75001	150.000 LFT	13.17000	1975.50	11.17000	1675.50	
LINE, PAINT, BROKEN, WHITE, 5 IN.							
0017	808-75998	15.000 EACH	125.00000	1875.00	200.17000	3002.55	
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	244,817.10	\$	370,161.50	\$
CONTRACT TOTALS			\$	244,817.10	\$	370,161.50	\$

VENDOR RANKING

CALL ORDER : 371
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : T -28727-B
 DISTRICT : 65

COUNTIES : FLOYD

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/28/08 COMPLETION DATE
 URBAN

PROJECT(S) : 0600184

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 166,358.50	100.0000%
2	35-1675187 HUMMEL ELECTRIC, INC.	\$ 167,851.00	100.8972%
3	74-2851603 QUANTA SERVICES, INC.	\$ 176,752.43	106.2479%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 223,811.28	134.5355%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : T -28727-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : FLOYD

SET-ASIDE :

		(1) 35-1364963		(2) 35-1675187		(3) 74-2851603		
		ERBER & MILLIGAN CONSTR. CO.		HUMMEL ELECTRIC, INC.		QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001	105-06845	LUMP	2500.00000	2500.00	6600.00000	6600.00	6200.00000	6200.00
CONSTRUCTION ENGINEERING								
0002	105-07039	5.000 MOS	1200.00000	6000.00	1440.00000	7200.00	1200.00000	6000.00
FIELD OFFICE, B								
0003	105-09198	10.000 MOS	500.00000	5000.00	700.00000	7000.00	100.00000	1000.00
LAPTOP COMPUTER SYSTEM								
0004	105-09199	5.000 MOS	100.00000	500.00	120.00000	600.00	60.00000	300.00
FIELD OFFICE INTERNET SERVICE								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
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	8250.00000	8250.00	8392.19000	8392.19	8500.00000	8500.00
MOBILIZATION AND DEMOBILIZATION								
0010	202-02278	108.000 LFT	15.00000	1620.00	10.00000	1080.00	15.00000	1620.00
CURB, CONCRETE, REMOVE								
0011	202-74045	1.000 EACH	100.00000	100.00	50.00000	50.00	25.00000	25.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0012	203-02000	115.000 CYS	17.50000	2012.50	95.70000	11005.50	100.00000	11500.00
EXCAVATION, COMMON								
0013	207-08268	120.000 SYS	15.00000	1800.00	38.50000	4620.00	40.00000	4800.00
SUBGRADE TREATMENT, TYPE IV								
0014	306-08432	331.000 SYS	10.00000	3310.00	19.36000	6408.16	7.20000	2383.20
MILLING, APPROACH								
0015	406-05521	815.000 SYS	0.30000	244.50	0.40000	326.00	0.50000	407.50
ASPHALT FOR TACK COAT								
0016	605-06120	173.000 LFT	27.50000	4757.50	22.00000	3806.00	35.00000	6055.00
CURB, CONCRETE								
0017	610-07488	110.000 TON	140.00000	15400.00	137.50000	15125.00	140.00000	15400.00
HMA FOR APPROACHES, TYPE C								
0018	621-06574	323.000 SYS	6.00000	1938.00	6.05000	1954.15	6.00000	1938.00
SODDING								

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : T -28727-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	15.000	LFT	65.00000	975.00	168.30000	2524.50	170.00000	2550.00
0020 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	300.00000	300.00	753.50000	753.50	750.00000	750.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	180.00000	720.00	165.00000	660.00	250.00000	1000.00
0022 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	160.00000	800.00	143.00000	715.00	200.00000	1000.00
0023 801-06710 FLASHING ARROW SIGN	5.000	DAY	15.00000	75.00	25.00000	125.00	35.00000	175.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	11125.00000	11125.00	15500.00000	15500.00
0025 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	28.000	DAY	100.00000	2800.00	125.00000	3500.00	100.00000	2800.00
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	20.000	LFT	20.00000	400.00	14.40000	288.00	12.00000	240.00
0027 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	40.000	LFT	15.00000	600.00	12.50000	500.00	10.00000	400.00
0028 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	11.250	SFT	24.00000	270.00	18.00000	202.50	13.50000	151.88
0029 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000	SFT	24.00000	432.00	21.60000	388.80	14.50000	261.00
0030 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	43.500	SFT	24.00000	1044.00	24.00000	1044.00	17.10000	743.85
0031 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	50.00000	100.00	50.00000	100.00	24.00000	48.00
0032 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2950.00000	11800.00	1600.00000	6400.00	1950.00000	7800.00
0033 805-01842 HANDHOLE, SIGNAL	9.000	EACH	775.00000	6975.00	720.00000	6480.00	1000.00000	9000.00
0034 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1165.000	LFT	18.75000	21843.75	16.00000	18640.00	18.00000	20970.00
0035 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	13500.00000	13500.00	9576.00000	9576.00	13500.00000	13500.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : T -28727-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	695.00000	4170.00	720.00000	4320.00	720.00000	4320.00
0037 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	2600.00000	7800.00	1500.00000	4500.00	1550.00000	4650.00
0038 805-78420 DISCONNECT HANGER	3.000	EACH	225.00000	675.00	250.00000	750.00	350.00000	1050.00
0039 805-78445 SIGNAL SERVICE	1.000	EACH	650.00000	650.00	500.00000	500.00	550.00000	550.00
0040 805-78467 SIGNAL CABLE, 3C 8GA.	70.000	LFT	2.25000	157.50	2.00000	140.00	3.20000	224.00
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2085.000	LFT	0.55000	1146.75	0.40000	834.00	0.30000	625.50
0042 805-78485 SIGNAL CABLE, 5C 14GA.	70.000	LFT	1.75000	122.50	1.44000	100.80	2.00000	140.00
0043 805-78490 SIGNAL CABLE, 7C 14GA.	670.000	LFT	1.85000	1239.50	1.80000	1206.00	2.20000	1474.00
0044 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1925.000	LFT	1.85000	3561.25	0.80000	1540.00	1.80000	3465.00
0045 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	650.00000	4550.00	500.00000	3500.00	580.00000	4060.00
0046 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	675.000	LFT	7.25000	4893.75	8.00000	5400.00	9.00000	6075.00
0047 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00	550.00000	550.00
0048 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	8000.00000	8000.00	2500.00000	2500.00	2500.00000	2500.00
0049 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	360.00000	1440.00	300.00000	1200.00	320.00000	1280.00
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	500.000	LFT	1.25000	625.00	1.10000	550.00	1.00000	500.00
0051 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	290.000	LFT	2.25000	652.50	2.20000	638.00	2.10000	609.00
0052 808-06716 LINE, REMOVE	95.000	LFT	1.00000	95.00	1.10000	104.50	1.10000	104.50
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	210.000	LFT	1.25000	262.50	1.10000	231.00	1.10000	231.00
0054 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	182.000	LFT	5.50000	1001.00	7.70000	1401.40	6.00000	1092.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : T -28727-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : FLOYD

SET-ASIDE :

		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1675187 HUMMEL ELECTRIC, INC.		(3) 74-2851603 QUANTA SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	110.00000	110.00	110.00000	110.00	100.00000	100.00
0056 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	135.00000	135.00	132.00000	132.00	130.00000	130.00
SECTION TOTALS		\$	166,358.50	\$	167,851.00	\$	176,752.43
CONTRACT TOTALS		\$	166,358.50	\$	167,851.00	\$	176,752.43

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : T -28727-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : FLOYD

SET-ASIDE :

		(4) 35-1262778	()		()	
		MIDWESTERN ELECTRIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION						
0001	105-06845	LUMP	6100.00000	6100.00		
	CONSTRUCTION ENGINEERING					
0002	105-07039	5.000 MOS	2210.00000	11050.00		
	FIELD OFFICE, B					
0003	105-09198	10.000 MOS	420.00000	4200.00		
	LAPTOP COMPUTER SYSTEM					
0004	105-09199	5.000 MOS	166.00000	830.00		
	FIELD OFFICE INTERNET SERVICE					
0005	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0006	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0007	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009	110-01001	LUMP	32750.00000	32750.00		
	MOBILIZATION AND DEMOBILIZATION					
0010	202-02278	108.000 LFT	30.00000	3240.00		
	CURB, CONCRETE, REMOVE					
0011	202-74045	1.000 EACH	60.00000	60.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV					
0012	203-02000	115.000 CYS	89.00000	10235.00		
	EXCAVATION, COMMON					
0013	207-08268	120.000 SYS	52.00000	6240.00		
	SUBGRADE TREATMENT, TYPE IV					
0014	306-08432	331.000 SYS	9.93000	3286.83		
	MILLING, APPROACH					
0015	406-05521	815.000 SYS	22.00000	17930.00		
	ASPHALT FOR TACK COAT					
0016	605-06120	173.000 LFT	36.00000	6228.00		
	CURB, CONCRETE					
0017	610-07488	110.000 TON	89.00000	9790.00		
	HMA FOR APPROACHES, TYPE C					
0018	621-06574	323.000 SYS	6.75000	2180.25		
	SODDING					

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : T -28727-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : FLOYD

SET-ASIDE :

		(4) 35-1262778	()	()
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	15.000 LFT	272.00000	4080.00
0020	715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	3640.00000	3640.00
0021	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	365.00000	1460.00
0022	801-06640 CONSTRUCTION SIGN, A	5.000 EACH	225.00000	1125.00
0023	801-06710 FLASHING ARROW SIGN	5.000 DAY	55.00000	275.00
0024	801-06775 MAINTAINING TRAFFIC	LUMP	9840.00000	9840.00
0025	801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	28.000 DAY	150.00000	4200.00
0026	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	20.000 LFT	15.00000	300.00
0027	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	40.000 LFT	15.00000	600.00
0028	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	11.250 SFT	18.00000	202.50
0029	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	22.00000	396.00
0030	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	43.500 SFT	25.00000	1087.50
0031	804-06771 DELINEATOR POST, FLEXIBLE	2.000 EACH	63.00000	126.00
0032	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2344.00000	9376.00
0033	805-01842 HANDHOLE, SIGNAL	9.000 EACH	822.00000	7398.00
0034	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1165.000 LFT	14.00000	16310.00
0035	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	9886.00000	9886.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : T -28727-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : FLOYD

SET-ASIDE :

		(4) 35-1262778	()	()
		MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	880.00000	5280.00
0037	805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1442.00000	4326.00
0038	805-78420 DISCONNECT HANGER	3.000 EACH	260.00000	780.00
0039	805-78445 SIGNAL SERVICE	1.000 EACH	682.00000	682.00
0040	805-78467 SIGNAL CABLE, 3C 8GA.	70.000 LFT	2.80000	196.00
0041	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2085.000 LFT	0.35000	729.75
0042	805-78485 SIGNAL CABLE, 5C 14GA.	70.000 LFT	1.56000	109.20
0043	805-78490 SIGNAL CABLE, 7C 14GA.	670.000 LFT	1.80000	1206.00
0044	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1925.000 LFT	0.80000	1540.00
0045	805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	635.00000	4445.00
0046	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	675.000 LFT	8.25000	5568.75
0047	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	955.00000	955.00
0048	805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	4962.00000	4962.00
0049	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	310.00000	1240.00
0050	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	500.000 LFT	3.75000	1875.00
0051	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	290.000 LFT	5.10000	1479.00
0052	808-06716 LINE, REMOVE	95.000 LFT	10.00000	950.00
0053	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	210.000 LFT	3.75000	787.50
0054	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	182.000 LFT	10.00000	1820.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 10/17/07 10:00 AM

CONTRACT ID : T -28727-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75320		1.000 EACH	144.00000	144.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0056 808-75325		1.000 EACH	310.00000	310.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
SECTION TOTALS			\$	223,811.28	\$		\$	
CONTRACT TOTALS			\$	223,811.28	\$	0.00	\$	