VENDOR RANKING

CALL ORDER : 140
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : R -28941-B
DISTRICT : 61
CONTRACT TIME : 09/15/08 COMPLETION DATE
COUNTIES : VIGO
CONTRACT DESCRIPTION : URBAN
PROJECT(S) : 4484004

SET-ASIDE :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	$	2,201,442.81	100.0000%

ROUTE : 40
CALL ORDER : 140 CONTRACT ID : R -28941-B COUNTIES : VIGO
LETTING DATE : 03/26/08 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	44174.02000	44174.02				
0002 105-06899 RADIO	2.000	EACH	110.00000	220.00				
0003 105-07039 FIELD OFFICE, B	12.000	MOS	2194.50000	26334.00				
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	110.00000	110.00				
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	82.50000	990.00				
0006 105-08523 RADIO SERVICE	24.000	MOS	82.50000	1980.00				
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0008 105-09198 LAPTOP COMPUTER SYSTEM	36.000	MOS	225.50000	8118.00				
0009 105-09199 FIELD OFFICE INTERNET SERVICE	12.000	MOS	77.00000	924.00				
0010 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00				
0011 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00				
0012 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00				
0013 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00				
0014 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00				
0015 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	112000.00000	112000.00				
0016 201-52370 CLEARING RIGHT OF WAY		LUMP	18700.00000	18700.00				
0017 202-02240 PAVEMENT REMOVAL	200.000	SYS	50.00000	10000.00				

ROUTE : 40
CALL ORDER : 140
CONTRACT ID : R -28941-B
COUNTIES : VIGO
LETTING DATE : 03/26/08 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 202-02241 GUARDRAIL, REMOVE	8221.630	LFT	2.31000	18991.97				
0019 203-02000 EXCAVATION, COMMON	256.000	CYS	50.75000	12992.00				
0020 203-02070 BORROW	460.000	CYS	29.70000	13662.00				
0021 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000	EACH	93.50000	748.00				
0022 205-06937 TEMPORARY SILT FENCE	10570.000	LFT	2.25000	23782.50				
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	8092.000	SYS	19.36000	156661.12				
0024 211-07454 STRUCTURE BACKFILL	243.000	CYS	19.80000	4811.40				
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	389.000	TON	25.30000	9841.70				
0026 304-07491 HMA PATCHING, TYPE C	250.000	TON	165.21000	41302.50				
0027 306-08042 MILLING, SCARIFICATION/PROFILE	25602.000	SYS	1.30000	33282.60				
0028 401-06264 PROFILOGRAPH, HMA		LUMP	3501.61000	3501.61				
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2405.000	TON	83.47000	200745.35				
0030 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	7068.000	TON	69.01000	487762.68				
0031 402-07442 HMA BASE, TYPE C	3793.000	TON	56.11000	212825.23				
0032 406-05520 ASPHALT FOR TACK COAT	15.000	TON	369.60000	5544.00				
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2420.00000	7260.00				
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	7150.000	LFT	16.50000	117975.00				
0035 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	1000.000	LFT	27.78000	27780.00				
0036 605-06150 CURB AND GUTTER, C, CONCRETE	773.000	LFT	31.90000	24658.70				

CALL ORDER : 140
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : R -28941-B
DISTRICT : CRAWFORDSVILLE DISTRICT
ROUTE : 40
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0037 610-07712 PCCP FOR APPROACHES, 6 IN.	1166.000 SYS	45.10000	52586.60				
0038 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	5.000 TON	3214.20000	16071.00				
0039 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	5225.00000	5225.00				
0040 612-60410 DRILLED HOLE FOR UNDERSEAL	94.000 EACH	40.70000	3825.80				
0041 615-06505 MONUMENT, B	7.000 EACH	847.00000	5929.00				
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1094.50000	2189.00				
0043 621-06560 MULCHED SEEDING, U	2718.000 SYS	0.81000	2201.58				
0044 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	326.000 LFT	39.60000	12909.60				
0045 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	106.000 LFT	42.90000	4547.40				
0046 720-98174 INLET, B15	2.000 EACH	2365.00000	4730.00				
0047 720-98555 INLET, C15	4.000 EACH	1633.50000	6534.00				
0048 720-99417 CATCH BASIN, C15	2.000 EACH	2750.00000	5500.00				
0049 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	434.50000	869.00				
0050 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	165.00000	330.00				
0051 801-03497 TUBULAR MARKER	98.000 EACH	190.30000	18649.40				
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	379.50000	379.50				
0053 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14864.000 LFT	0.13000	1932.32				
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	44406.000 LFT	1.02000	45294.12				

TABULATION OF BIDS

ROUTE : 40
CALL ORDER : 140
CONTRACT ID : R -28941-B
COUNTIES : VIGO
LETTING DATE : 03/26/08 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0055 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	126.50000	1265.00				
0056 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	71.50000	143.00				
0057 801-06710 FLASHING ARROW SIGN	730.000 DAY	1.10000	803.00				
0058 801-06775 MAINTAINING TRAFFIC	LUMP	118308.00000	118308.00				
0059 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000 EACH	5775.00000	17325.00				
0060 801-07118 BARRICADE, III-A	88.000 LFT	9.84000	865.92				
0061 801-07119 BARRICADE, III-B	48.000 LFT	13.14000	630.72				
0062 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4890.000 LFT	38.28000	187189.20				
0063 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	220.000 LFT	172.59000	37969.80				
0064 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	191.000 LFT	14.13000	2698.83				
0065 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.000 LFT	9.90000	207.90				
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000 SFT	27.83000	1391.50				
0067 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000 SFT	24.20000	290.40				
0068 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	9910.000 LFT	0.32000	3171.20				
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10524.000 LFT	0.32000	3367.68				
0070 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	200.000 LFT	3.11000	622.00				
0071 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	50.000 LFT	4.68000	234.00				

CALL ORDER : 140
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : R -28941-B
DISTRICT : CRAWFORDSVILLE DISTRICT
ROUTE : 40
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9910.000 LFT	0.32000	3171.20				
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	124.000 EACH	6.95000	861.80				
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	124.000 EACH	28.54000	3538.96				
SECTION TOTALS		$	2,201,442.81	$		$	
CONTRACT TOTALS		$	2,201,442.81	$		$	

VENDOR RANKING

CALL ORDER : 150
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : R -29817-B
DISTRICT : 66
CONTRACT TIME : 07/15/08 COMPLETION DATE
COUNTIES : SULLIVAN
CONTRACT DESCRIPTION : RURAL
PROJECT(S) : 0710105

SET-ASIDE :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1461789	POINDEXTER EXCAVATING	$	320,489.50	100.0000%
2	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	$	334,632.78	104.4130%

ROUTE : 41
CALL ORDER : 150   CONTRACT ID : R -29817-B   COUNTIES : SULLIVAN
LETTING DATE : 03/26/08 10:00 AM   DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING UNIT PRICE	AMOUNT	(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	8800.00000	8800.00	5874.00000	5874.00		
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1980.00000	11880.00	2296.35000	13778.10		
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	200.00000	200.00	78.75000	78.75		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	130.00000	780.00	75.60000	453.60		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 105-09198 LAPTOP COMPUTER SYSTEM	6.000	MOS	350.00000	2100.00	225.75000	1354.50		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	100.00000	600.00	99.75000	598.50		
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0013 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25700.00000	25700.00	12599.20000	12599.20		
0014 202-75997 PRISMATIC REFLECTOR, REMOVE	10.000	EACH	40.00000	400.00	21.00000	210.00		
0015 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	64.000	LFT	20.00000	1280.00	13.79000	882.56		
0016 203-02000 EXCAVATION, COMMON	844.700	CYS	25.00000	21117.50	31.83000	26886.80		
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	24.200	TON	50.00000	1210.00	352.02000	8518.88		

ROUTE : 41
CALL ORDER : 150
CONTRACT ID : R -29817-B
COUNTIES : SULLIVAN
LETTING DATE : 03/26/08 10:00 AM
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT / ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING UNIT PRICE	AMOUNT	(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 205-06934 TEMPORARY MULCHING	2.400	TON	715.00000	1716.00	656.25000	1575.00		
0019 205-06937 TEMPORARY SILT FENCE	681.500	LFT	3.00000	2044.50	3.69000	2514.74		
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	2438.200	SYS	15.00000	36573.00	20.40000	49739.28		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	479.500	TON	20.00000	9590.00	21.79000	10448.31		
0022 303-60012 AGGREGATE, 2	180.600	TON	26.00000	4695.60	27.50000	4966.50		
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1633.000	SYS	3.40000	5552.20	2.74000	4474.42		
0024 402-07434 HMA SURFACE, TYPE C	80.900	TON	93.50000	7564.15	166.90000	13502.21		
0025 402-07439 HMA INTERMEDIATE, TYPE C	134.800	TON	88.00000	11862.40	83.73000	11286.80		
0026 402-07442 HMA BASE, TYPE C	592.900	TON	82.50000	48914.25	83.73000	49643.52		
0027 402-07452 HMA WEDGE AND LEVEL, TYPE C	135.400	TON	88.00000	11915.20	48.01000	6500.55		
0028 406-05520 ASPHALT FOR TACK COAT	2.600	TON	396.00000	1029.60	374.00000	972.40		
0029 603-06040 FENCE, FARM FIELD, 47 IN.	32.000	LFT	77.00000	2464.00	73.50000	2352.00		
0030 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1270.000	LFT	0.15000	190.50	3.20000	4064.00		
0031 610-07488 HMA FOR APPROACHES, TYPE C	844.800	TON	68.00000	57446.40	83.73000	70735.10		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1100.00000	2200.00	782.25000	1564.50		
0033 621-06559 MULCHED SEEDING, R	4639.000	SYS	0.95000	4407.05	1.09000	5056.51		
0034 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	24.000	LFT	66.00000	1584.00	9.74000	233.76		
0035 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	200.00000	800.00	403.94000	1615.76		
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	328.00000	656.00	204.75000	409.50		

ROUTE : 41
CALL ORDER : 150
CONTRACT ID : R -29817-B
COUNTIES : SULLIVAN
LETTING DATE : 03/26/08 10:00 AM
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING UNIT PRICE	AMOUNT	(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3430.000 LFT	1.00000	3430.00	1.31000	4493.30		
0038 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	160.00000	1280.00	152.25000	1218.00		
0039 801-06710 FLASHING ARROW SIGN	90.000 DAY	16.50000	1485.00	13.39000	1205.10		
0040 801-06775 MAINTAINING TRAFFIC	LUMP	24489.15000	24489.15	11820.73000	11820.73		
0041 802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	132.00000	660.00	126.00000	630.00		
0042 804-06771 DELINEATOR POST, FLEXIBLE	11.000 EACH	55.00000	605.00	52.50000	577.50		
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2680.000 LFT	0.90000	2412.00	0.47000	1259.60		
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	240.000 LFT	0.90000	216.00	0.47000	112.80		
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	132.00000	264.00	68.25000	136.50		
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	200.00000	200.00	126.00000	126.00		
0047 808-75994 PRISMATIC REFLECTOR	10.000 EACH	17.00000	170.00	15.75000	157.50		
SECTION TOTALS		$	320,489.50	$	334,632.78	$	
CONTRACT TOTALS		$	320,489.50	$	334,632.78	$	

VENDOR RANKING

CALL ORDER : 160
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : R -30212-B
DISTRICT : 61
CONTRACT TIME : 10/15/08 COMPLETION DATE
COUNTIES : VIGO WARREN VERMILLION
CONTRACT DESCRIPTION : URBAN
PROJECT(S) : 0401138 0401140

SET-ASIDE :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0821499	JAMES H DREW CORPORATION	$	338,381.00	100.0000%
2	35-1643252	C-TECH CORPORATION, INC.	$	359,000.08	106.0935%
3	35-2110733	SPECIALTIES COMPANY LLC	$	387,271.00	114.4482%

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : R -30212-B
DISTRICT : CRAWFORDSVILLE DISTRICT
ROUTE : 63
COUNTIES : VIGO WARREN VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(2) 35-1643252 C-TECH CORPORATION, INC. UNIT PRICE	AMOUNT	(3) 35-2110733 SPECIALTIES COMPANY LLC UNIT PRICE	AMOUNT
SECTION 0001 GUARD RAIL ATTENUATORS								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7700.00000	7700.00	9000.00000	9000.00	2000.00000	2000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	125.65000	125.65	225.00000	225.00	400.00000	400.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	65.00000	390.00	175.00000	1050.00	300.00000	1800.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09198 LAPTOP COMPUTER SYSTEM	6.000	MOS	500.00000	3000.00	555.00000	3330.00	600.00000	3600.00
0006 105-09291 MOBILE BROADBAND ACCESS	6.000	MOS	95.00000	570.00	225.00000	1350.00	400.00000	2400.00
0007 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14850.00000	14850.00	48697.00000	48697.00	18965.00000	18965.00
0013 201-52370 CLEARING RIGHT OF WAY		LUMP	5500.00000	5500.00	20000.00000	20000.00	30000.00000	30000.00
0014 202-02241 GUARDRAIL, REMOVE	1406.500	LFT	2.00000	2813.00	2.30000	3234.95	2.00000	2813.00
0015 202-02273 CENTER CURB, CONCRETE, REMOVE	14.000	SYS	110.00000	1540.00	220.00000	3080.00	75.00000	1050.00
0016 202-93741 GUARD RAIL END TREATMENT, REMOVE	20.000	EACH	240.00000	4800.00	120.00000	2400.00	250.00000	5000.00
0017 202-93741 GUARD RAIL END TREATMENT, REMOVE , DOUBLE-FACED	2.000	EACH	480.00000	960.00	230.00000	460.00	300.00000	600.00

CALL ORDER : 160
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : R -30212-B
DISTRICT : CRAWFORDSVILLE DISTRICT
ROUTE : 63
COUNTIES : VIGO WARREN VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(2) 35-1643252 C-TECH CORPORATION, INC. UNIT PRICE	AMOUNT	(3) 35-2110733 SPECIALTIES COMPANY LLC UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	9.000	CYS	55.00000	495.00	90.00000	810.00	175.00000	1575.00
0019 203-02070 BORROW	180.000	CYS	33.00000	5940.00	90.00000	16200.00	21.00000	3780.00
0020 203-08607 LINEAR GRADING	6387.500	LFT	3.30000	21078.75	3.10000	19801.25	9.20000	58765.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	480.000	TON	33.00000	15840.00	45.00000	21600.00	21.00000	10080.00
0022 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1515.00000	4545.00	1400.00000	4200.00	1800.00000	5400.00
0023 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2210.00000	2210.00	1700.00000	1700.00	2000.00000	2000.00
0024 601-03677 ANCHOR, TYPE 5	1.000	EACH	1140.00000	1140.00	785.00000	785.00	1000.00000	1000.00
0025 601-05999 CURVED TERMINAL END	1.000	EACH	35.00000	35.00	50.00000	50.00	50.00000	50.00
0026 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	770.00000	2310.00	700.00000	2100.00	1000.00000	3000.00
0027 601-06244 IMPACT ATTENUATOR, R2, W3, TL-2	2.000	EACH	17724.00000	35448.00	15000.00000	30000.00	18500.00000	37000.00
0028 601-07607 IMPACT ATTENUATOR , SPARE PARTS PACK, R2, W3, TL-2	2.000	EACH	2893.00000	5786.00	3000.00000	6000.00	3500.00000	7000.00
0029 601-92948 GUARDRAIL, ADJUST HEIGHT	475.000	LFT	9.30000	4417.50	4.35000	2066.25	6.00000	2850.00
0030 601-93346 GUARDRAIL CONNECTOR, AS	13.000	EACH	195.00000	2535.00	100.00000	1300.00	160.00000	2080.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	23.000	EACH	2695.00000	61985.00	2000.00000	46000.00	2300.00000	52900.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	5031.500	LFT	19.40000	97611.10	14.75000	74214.63	18.00000	90567.00
0033 605-06240 CENTER CURB, A, CONCRETE	46.000	SYS	275.00000	12650.00	130.00000	5980.00	70.00000	3220.00
0034 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	295.00000	3540.00	175.00000	2100.00	150.00000	1800.00
0035 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	160.00000	7520.00	140.00000	6580.00	130.00000	6110.00

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : R -30212-B
DISTRICT : CRAWFORDSVILLE DISTRICT
ROUTE : 63
COUNTIES : VIGO WARREN VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(2) 35-1643252 C-TECH CORPORATION, INC. UNIT PRICE	AMOUNT	(3) 35-2110733 SPECIALTIES COMPANY LLC UNIT PRICE	AMOUNT
0036 801-06710 FLASHING ARROW SIGN	56.000	DAY	15.00000	840.00	30.00000	1680.00	35.00000	1960.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	10200.00000	10200.00	23000.00000	23000.00	27500.00000	27500.00
SECTION TOTALS			$	338,381.00	$	359,000.08	$	387,271.00
CONTRACT TOTALS			$	338,381.00	$	359,000.08	$	387,271.00

VENDOR RANKING

CALL ORDER : 190
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : B -28704-C
DISTRICT : 64
CONTRACT TIME : 11/01/08 COMPLETION DATE
COUNTIES : LAKE
CONTRACT DESCRIPTION : URBAN
PROJECT(S) : 0600003
0600804
0710529
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1106884	ELLAS CONSTRUCTION COMPANY INC	$	3,449,776.34	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	3,612,514.09	104.7173%

TABULATION OF BIDS

ROUTE : US 12
CALL ORDER : 190 CONTRACT ID : B -28704-C COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	13500.00000	13500.00	15000.00000	15000.00		
0002 105-07039 FIELD OFFICE, B	14.000	MOS	2300.00000	32200.00	2800.00000	39200.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	50.00000	150.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	42.000	MOS	100.00000	4200.00	50.00000	2100.00		
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 105-09198 LAPTOP COMPUTER SYSTEM	28.000	MOS	325.00000	9100.00	400.00000	11200.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	14.000	MOS	125.00000	1750.00	100.00000	1400.00		
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0013 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
0014 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	170000.00000	170000.00	180000.00000	180000.00		
0015 201-52370 CLEARING RIGHT OF WAY		LUMP	17000.00000	17000.00	35000.00000	35000.00		
0016 202-02240 PAVEMENT REMOVAL	1610.000	SYS	18.25000	29382.50	15.00000	24150.00		
0017 202-02241 GUARDRAIL, REMOVE	90.000	LFT	16.00000	1440.00	16.00000	1440.00		

ROUTE : US 12
CALL ORDER : 190
CONTRACT ID : B -28704-C
COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 202-02273 CENTER CURB, CONCRETE, REMOVE	1328.000	SYS	16.00000	21248.00	10.00000	13280.00		
0019 202-02278 CURB, CONCRETE, REMOVE	354.000	LFT	12.55000	4442.70	6.00000	2124.00		
0020 202-02279 CURB AND GUTTER, REMOVE	120.000	LFT	12.55000	1506.00	9.00000	1080.00		
0021 202-05545 REGULATED MATERIALS, DISPOSE, C	200.000	CYS	43.20000	8640.00	48.75000	9750.00		
0022 202-05550 REGULATED MATERIALS, REMOVE, C	200.000	CYS	14.00000	2800.00	18.50000	3700.00		
0023 202-05555 REGULATED MATERIALS, TRANSPORT, C	200.000	CYS	15.00000	3000.00	37.50000	7500.00		
0024 202-07603 TESTING FOR WASTE, C	4.000	EACH	1100.00000	4400.00	550.00000	2200.00		
0025 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	793750.00000	793750.00	1055675.79000	1055675.79		
0026 202-52710 SIDEWALK, CONCRETE, REMOVE	350.000	SYS	6.55000	2292.50	12.00000	4200.00		
0027 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00		
0028 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000	EACH	450.00000	450.00	450.00000	450.00		
0029 203-02000 EXCAVATION, COMMON	480.000	CYS	23.80000	11424.00	27.00000	12960.00		
0030 205-06937 TEMPORARY SILT FENCE	118.000	LFT	4.35000	513.30	4.35000	513.30		
0031 207-08268 SUBGRADE TREATMENT, TYPE IV	1678.000	SYS	15.00000	25170.00	12.00000	20136.00		
0032 211-07454 STRUCTURE BACKFILL	1390.000	CYS	24.50000	34055.00	0.01000	13.90		
0033 213-08058 FLOWABLE BACKFILL	350.000	CYS	150.00000	52500.00	90.00000	31500.00		
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	613.000	TON	25.00000	15325.00	27.03000	16569.39		
0035 303-04489 COMPACTED CRUSHED AGGREGATE, 8	334.000	TON	22.00000	7348.00	22.00000	7348.00		
0036 304-07783 HMA PATCHING, TYPE D	250.000	TON	202.00000	50500.00	202.00000	50500.00		

TABULATION OF BIDS

ROUTE : US 12
CALL ORDER : 190 CONTRACT ID : B -28704-C COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0037 306-08036 MILLING, ASPHALT, 2 IN.	65115.000	SYS	1.82000	118509.30	2.00000	130230.00		
0038 306-08432 MILLING, APPROACH	2500.000	SYS	5.05000	12625.00	5.00000	12500.00		
0039 401-07353 QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	7163.000	TON	95.50000	684066.50	95.50000	684066.50		
0040 402-07453 HMA FOR TEMPORARY PAVEMENT	511.000	TON	126.40000	64590.40	88.40000	45172.40		
0041 402-07784 HMA SURFACE, TYPE D	28.000	TON	127.80000	3578.40	127.80000	3578.40		
0042 402-07785 HMA INTERMEDIATE, TYPE D	267.000	TON	81.50000	21760.50	81.50000	21760.50		
0043 402-07786 HMA BASE, TYPE D	1193.000	TON	67.60000	80646.80	67.60000	80646.80		
0044 406-05520 ASPHALT FOR TACK COAT	17.600	TON	485.00000	8536.00	485.00000	8536.00		
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2300.00000	2300.00	2300.00000	2300.00		
0046 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	2.000	EACH	26850.00000	53700.00	26850.00000	53700.00		
0047 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2800.00000	2800.00	2800.00000	2800.00		
0048 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	37.500	LFT	25.00000	937.50	25.00000	937.50		
0049 602-06729 BARRIER DELINEATOR	2.000	EACH	10.00000	20.00	10.00000	20.00		
0050 603-06045 FENCE, CHAIN LINK, 48 IN.	20.000	LFT	68.00000	1360.00	68.00000	1360.00		
0051 604-06070 SIDEWALK, CONCRETE	415.000	SYS	71.45000	29651.75	71.45000	29651.75		
0052 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	208.60000	1460.20	208.60000	1460.20		
0053 604-07896 CURB RAMP, CONCRETE, B	16.400	SYS	183.40000	3007.76	183.40000	3007.76		
0054 604-07902 CURB RAMP, CONCRETE, H	14.800	SYS	180.10000	2665.48	180.10000	2665.48		
0055 604-91531 SIDEWALK, CONCRETE, 4 IN.	136.000	SYS	78.40000	10662.40	78.40000	10662.40		
0056 605-06150 CURB AND GUTTER, C, CONCRETE	120.000	LFT	31.30000	3756.00	31.30000	3756.00		

ROUTE : US 12
CALL ORDER : 190 CONTRACT ID : B -28704-C COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0057 605-06150 CURB AND GUTTER, C, CONCRETE , COMBINED	354.000 LFT	32.55000	11522.70	28.45000	10071.30		
0058 605-06250 CENTER CURB, C, CONCRETE	1328.000 SYS	64.90000	86187.20	64.90000	86187.20		
0059 605-95933 CURB PAINTING, YELLOW	13000.000 LFT	0.95000	12350.00	0.75000	9750.00		
0060 610-07788 HMA FOR APPROACHES, TYPE D	276.000 TON	112.00000	30912.00	111.70000	30829.20		
0061 616-02320 GEOTEXTILES	298.000 SYS	2.75000	819.50	4.00000	1192.00		
0062 616-06405 RIPRAP, REVETMENT	170.000 TON	78.00000	13260.00	64.00000	10880.00		
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00		
0064 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	200.000 SYS	2.35000	470.00	2.35000	470.00		
0065 621-06560 MULCHED SEEDING, U	200.000 SYS	4.46000	892.00	4.46000	892.00		
0066 621-06567 WATER	0.400 kGAL	50.00000	20.00	50.00000	20.00		
0067 621-06574 SODDING	285.000 SYS	9.20000	2622.00	9.20000	2622.00		
0068 621-06575 SODDING, NURSERY	91.000 SYS	9.20000	837.20	9.20000	837.20		
0069 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN., 14 IN.	1280.000 LFT	63.50000	81280.00	90.00000	115200.00		
0070 702-51015 CONCRETE, B, FOOTINGS	7.000 CYS	600.00000	4200.00	600.00000	4200.00		
0071 703-51030 REINFORCING STEEL	164.000 LBS	1.00000	164.00	1.00000	164.00		
0072 703-51032 REINFORCING STEEL, EPOXY COATED	3974.000 LBS	1.73000	6875.02	1.50000	5961.00		
0073 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000 EACH	1962.00000	7848.00	3000.00000	12000.00		
0074 706-51025 CONCRETE, C, RAILING , 3 FT. 9 IN.	40.000 LFT	98.10000	3924.00	75.00000	3000.00		
0075 709-51821 SURFACE SEAL	LUMP	1200.00000	1200.00	1000.00000	1000.00		

ROUTE : US 12
CALL ORDER : 190 CONTRACT ID : B -28704-C COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0076 715-05415 PIPE, SANITARY SEWER, 24 IN.	369.000 LFT	205.00000	75645.00	205.00000	75645.00		
0077 715-98165 WATER MAIN, 12 IN. , 12" DIP CI 52 RESTRAINED JONT	645.000 LFT	140.00000	90300.00	140.00000	90300.00		
0078 716-98960 CASING, STEEL 24"x 0.375, OPEN CUT	60.000 LFT	215.00000	12900.00	215.00000	12900.00		
0079 720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	1700.00000	10200.00	1700.00000	10200.00		
0080 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000 EACH	1500.00000	4500.00	1500.00000	4500.00		
0081 723-06660 WINGWALL	80.400 SYS	423.00000	34009.20	700.00000	56280.00		
0082 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 120IN X 48 IN	116.830 LFT	2640.00000	308431.20	2000.00000	233660.00		
0083 732-04836 GATE VALVE , 12" RW W/BOX	10.000 EACH	2200.00000	22000.00	2200.00000	22000.00		
0084 732-04995 LINE STOP , 12"	8.000 EACH	800.00000	6400.00	800.00000	6400.00		
0085 732-07264 FITTINGS , RESTRAINED DUCTILE IRON	4758.000 LBS	4.70000	22362.60	4.70000	22362.60		
0086 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	5.000 EACH	45.00000	225.00	45.00000	225.00		
0087 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	3.000 EACH	195.00000	585.00	195.00000	585.00		
0088 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	195.00000	780.00	195.00000	780.00		
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	335.00000	670.00	335.00000	670.00		
0090 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2738.000 LFT	0.36000	985.68	0.36000	985.68		
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18988.000 LFT	0.92000	17468.96	0.92000	17468.96		
0092 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	50.000 LFT	1.15000	57.50	1.15000	57.50		

ROUTE : US 12
CALL ORDER : 190 CONTRACT ID : B -28704-C COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0093 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	45.00000	90.00	45.00000	90.00		
0094 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	1.000 EACH	65.00000	65.00	66.00000	66.00		
0095 801-06640 CONSTRUCTION SIGN, A	38.000 EACH	107.00000	4066.00	107.00000	4066.00		
0096 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	225.000 EACH	4.95000	1113.75	4.95000	1113.75		
0097 801-06710 FLASHING ARROW SIGN	300.000 DAY	9.75000	2925.00	9.75000	2925.00		
0098 801-06775 MAINTAINING TRAFFIC	LUMP	46000.00000	46000.00	13031.10000	13031.10		
0099 801-07118 BARRICADE, III-A	36.000 LFT	10.00000	360.00	10.00000	360.00		
0100 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	600.000 LFT	17.88000	10728.00	27.00000	16200.00		
0101 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	300.000 LFT	77.38000	23214.00	41.07000	12321.00		
0102 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	20.000 LFT	25.00000	500.00	25.00000	500.00		
0103 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	13620.00000	13620.00	13620.00000	13620.00		
0104 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.200 SFT	20.00000	124.00	20.00000	124.00		
0105 803-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	1.000 EACH	3200.00000	3200.00	3200.00000	3200.00		
0106 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5783.000 LFT	0.38000	2197.54	0.38000	2197.54		
0107 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1779.000 LFT	9.00000	16011.00	9.00000	16011.00		
0108 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	6550.000 LFT	0.27000	1768.50	0.27000	1768.50		

CALL ORDER : 190
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : B -28704-C
DISTRICT : LAPORTE DISTRICT
ROUTE : US 12
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0109 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1719.000 LFT	0.27000	464.13	0.27000	464.13		
0110 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1360.000 LFT	1.15000	1564.00	1.15000	1564.00		
0111 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	160.000 LFT	3.45000	552.00	3.45000	552.00		
0112 808-06716 LINE, REMOVE	860.000 LFT	0.40000	344.00	0.40000	344.00		
0113 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13090.000 LFT	0.27000	3534.30	0.27000	3534.30		
0114 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	350.000 LFT	3.45000	1207.50	3.45000	1207.50		
0115 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	51.00000	765.00	51.00000	765.00		
0116 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	74.00000	370.00	74.00000	370.00		
0117 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	6.000 EACH	300.00000	1800.00	300.00000	1800.00		
0118 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	499.000 EACH	3.69000	1841.31	5.00000	2495.00		
0119 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	499.000 EACH	17.94000	8952.06	17.94000	8952.06		
0120 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	450.000 LFT	1.15000	517.50	1.15000	517.50		
SECTION TOTALS		$	3,449,776.34	$	3,612,514.09	$	
CONTRACT TOTALS		$	3,449,776.34	$	3,612,514.09	$	

VENDOR RANKING

CALL ORDER : 200
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : B -29064-B
DISTRICT : 64
CONTRACT TIME : 11/15/08 COMPLETION DATE
COUNTIES : LAKE
CONTRACT DESCRIPTION : URBAN
PROJECT(S) : 2121019

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1106884	ELLAS CONSTRUCTION COMPANY INC	$ 2,390,758.01	100.0000%

TABULATION OF BIDS

ROUTE : 6
CALL ORDER : 200 CONTRACT ID : B -29064-B COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION AND WIDENING								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	21250.00000	21250.00				
0002 105-07039 FIELD OFFICE, B	10.000	MOS	2400.00000	24000.00				
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00				
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	100.00000	2000.00				
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0006 105-09198 LAPTOP COMPUTER SYSTEM	10.000	MOS	235.00000	2350.00				
0007 105-09199 FIELD OFFICE INTERNET SERVICE	10.000	MOS	100.00000	1000.00				
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00				
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00				
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00				
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00				
0012 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	117500.00000	117500.00				
0013 201-01015 CLEARING AND GRUBBING		LUMP	11750.00000	11750.00				
0014 202-02240 PAVEMENT REMOVAL	368.000	SYS	27.00000	9936.00				
0015 202-02241 GUARDRAIL, REMOVE	504.000	LFT	7.00000	3528.00				
0016 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	6.000	SFT	414.00000	2484.00				
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	415000.00000	415000.00				

CALL ORDER : 200
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : B -29064-B
DISTRICT : LAPORTE DISTRICT
ROUTE : 6
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	250.00000	1000.00				
0019 203-02000 EXCAVATION, COMMON	738.000	CYS	18.00000	13284.00				
0020 203-02070 BORROW	326.000	CYS	20.00000	6520.00				
0021 205-06937 TEMPORARY SILT FENCE	1517.000	LFT	1.82000	2760.94				
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	38.000	CYS	35.00000	1330.00				
0023 206-51235 COFFERDAM		LUMP	25700.00000	25700.00				
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	30.400	CYS	72.00000	2188.80				
0025 302-06464 SUBBASE FOR PCCP	30.000	CYS	72.00000	2160.00				
0026 302-07455 DENSE GRADED SUBBASE	101.000	CYS	46.50000	4696.50				
0027 303-01180 COMPACTED AGGREGATE, NO. 53	15.500	TON	58.50000	906.75				
0028 303-07449 COMPACTED AGGREGATE, NO. 73	18.000	TON	58.50000	1053.00				
0029 306-08043 MILLING, TRANSITION	667.000	SYS	15.00000	10005.00				
0030 402-07434 HMA SURFACE, TYPE C	151.100	TON	121.00000	18283.10				
0031 402-07439 HMA INTERMEDIATE, TYPE C	251.800	TON	64.00000	16115.20				
0032 402-07442 HMA BASE, TYPE C	1057.600	TON	55.00000	58168.00				
0033 402-07452 HMA WEDGE AND LEVEL, TYPE C	120.000	TON	104.00000	12480.00				
0034 406-05521 ASPHALT FOR TACK COAT	7325.000	SYS	0.14000	1025.50				
0035 502-06329 PCCP, 12 IN.	172.000	SYS	66.25000	11395.00				
0036 503-05240 D-1 CONTRACTION JOINT	48.000	LFT	25.00000	1200.00				
0037 503-05310 TERMINAL JOINT	48.000	LFT	215.25000	10332.00				

CALL ORDER : 200
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : B -29064-B
DISTRICT : LAPORTE DISTRICT
ROUTE : 6
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0038 601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	1100.00000	4400.00				
0039 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000 EACH	550.00000	1100.00				
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2350.00000	9400.00				
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	450.000 LFT	17.30000	7785.00				
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	605.400 SYS	66.25000	40107.75				
0043 616-02320 GEOTEXTILES	320.000 SYS	2.75000	880.00				
0044 616-06405 RIPRAP, REVETMENT	107.000 TON	75.00000	8025.00				
0045 619-05926 ENVIRONMENTAL CONTROL	LUMP	1000.00000	1000.00				
0046 619-51860 PAINT STEEL BRIDGE, PARTIAL	LUMP	4000.00000	4000.00				
0047 619-60999 CLEAN STEEL BRIDGE, PARTIAL	LUMP	13000.00000	13000.00				
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00				
0049 621-02770 EROSION CONTROL BLANKET	698.000 SYS	2.62000	1828.76				
0050 621-06559 MULCHED SEEDING, R	698.000 SYS	1.54000	1074.92				
0051 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN., 14 IN. , EPOXY COATED	120.000 LFT	100.00000	12000.00				
0052 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN., 14 IN. , PLAIN	456.000 LFT	88.75000	40470.00				
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	36.600 CYS	2050.00000	75030.00				
0054 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	4.20000	3225.60				

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DISTRICT : LAPORTE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0055 702-51863 FIELD DRILLED HOLE IN CONCRETE	240.000	EACH	12.00000	2880.00				
0056 702-51864 FIELD DRILLED HOLE	952.000	EACH	27.00000	25704.00				
0057 702-92857 CONCRETE, C, SUBSTRUCTURE	57.500	CYS	1000.00000	57500.00				
0058 703-06028 REINFORCING BARS	6285.000	LBS	1.00000	6285.00				
0059 703-06029 REINFORCING BARS, EPOXY COATED	102761.000	LBS	1.11000	114064.71				
0060 703-97703 THREADED BAR SPLICE, EPOXY COATED	1474.000	EACH	15.55000	22920.70				
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	362.300	CYS	700.00000	253610.00				
0062 706-06347 RAILING, CF-1	488.000	LFT	110.00000	53680.00				
0063 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00				
0064 711-04121 ANCHOR BOLT, AB1	144.000	EACH	18.00000	2592.00				
0065 711-04297 STRUCTURAL STEEL, FIELD CUT	583.000	SQIN	26.00000	15158.00				
0066 711-51038 STRUCTURAL STEEL		LUMP	490000.00000	490000.00				
0067 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	124000.00000	124000.00				
0068 711-96526 FIELD WELDED STUD, 0.875 IN. DIA.	3690.000	EACH	2.95000	10885.50				
0069 713-51820 TEMPORARY SUPPORT , BRIDGE DECK		LUMP	28100.00000	28100.00				
0070 715-05407 PIPE, END BENT DRAIN, 6 IN.	200.000	LFT	6.50000	1300.00				
0071 715-91361 PIPE, PVC, 6 IN.	9.000	LFT	20.00000	180.00				
0072 724-51925 STRUCTURAL EXPANSION JOINT, SS	177.200	LFT	128.20000	22717.04				
0073 726-92406 BEARING ASSEMBLY, ELASTOMERIC , TYPE I	16.000	EACH	715.00000	11440.00				
0074 726-92406 BEARING ASSEMBLY, ELASTOMERIC , TYPE II	8.000	EACH	750.00000	6000.00				

TABULATION OF BIDS

ROUTE : 6
CALL ORDER : 200
CONTRACT ID : B -29064-B
COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0075 726-92406 BEARING ASSEMBLY, ELASTOMERIC , TYPE II	36.000 EACH	1102.00000	39672.00				
0076 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	195.00000	780.00				
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13712.000 LFT	0.94000	12889.28				
0078 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	130.00000	2210.00				
0079 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	45.00000	270.00				
0080 801-06775 MAINTAINING TRAFFIC	LUMP	9000.00000	9000.00				
0081 801-07118 BARRICADE, III-A	48.000 LFT	9.66000	463.68				
0082 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	266.000 LFT	17.09000	4545.94				
0083 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	660.000 LFT	30.20000	19932.00				
0084 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1952.000 LFT	1.35000	2635.20				
0085 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	244.000 LFT	1.35000	329.40				
0086 808-06716 LINE, REMOVE	2302.000 LFT	0.37000	851.74				
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	37.00000	518.00				
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	115.00000	1610.00				
SECTION TOTALS		$	2,390,758.01	$		$	
CONTRACT TOTALS		$	2,390,758.01	$	3,612,514.09	$	

VENDOR RANKING

CALL ORDER : 210
LETTING DATE : 03/26/08 10:00 AM

CONTRACT ID : B -29171-B
DISTRICT : 64
CONTRACT TIME : 11/01/08 COMPLETION DATE

COUNTIES : LAKE

CONTRACT DESCRIPTION : RURAL

PROJECT(S) : 0600550
0600551
0600552
OTHERS

SET-ASIDE :

RANK	VENDOR NO.	NAME		TOTAL BID	% OVER LOW BID
1	35-1602596	ICARUS INDUSTRIAL PAINTING	$	515,651.20	100.0000%
2	35-1841931	VENUS PAINTING COMPANY	$	534,956.00	103.7438%
3	35-1645115	THREE STAR PAINTING	$	555,642.40	107.7555%
4	35-1778430	SPANOS, N.I. PAINTING, INC.	$	586,566.00	113.7525%
	36-3526376	ERA VALDIVIA CONTRACTORS INC. & SUBSIDIARY		IRREGULAR	

TABULATION OF BIDS

ROUTE : 65
CALL ORDER : 210
CONTRACT ID : B -29171-B
COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING UNIT PRICE	AMOUNT	(2) 35-1841931 VENUS PAINTING COMPANY UNIT PRICE	AMOUNT	(3) 35-1645115 THREE STAR PAINTING UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07038 FIELD OFFICE, A	8.000 MOS	2000.00000	16000.00	1000.00000	8000.00	605.00000	4840.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	100.00000	200.00	100.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	150.00000	2400.00	50.00000	800.00	50.00000	800.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 105-09198 LAPTOP COMPUTER SYSTEM	8.000 MOS	500.00000	4000.00	100.00000	800.00	125.00000	1000.00
0006 105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	100.00000	800.00	60.00000	480.00	50.00000	400.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. #1	LUMP	10000.00000	10000.00	10000.00000	10000.00	5500.00000	5500.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. #2	LUMP	10000.00000	10000.00	10000.00000	10000.00	5500.00000	5500.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. #3	LUMP	10000.00000	10000.00	10000.00000	10000.00	5500.00000	5500.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. #4	LUMP	10000.00000	10000.00	10000.00000	10000.00	5500.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : B -29171-B
DISTRICT : LAPORTE DISTRICT
ROUTE : 65
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING UNIT PRICE	AMOUNT	(2) 35-1841931 VENUS PAINTING COMPANY UNIT PRICE	AMOUNT	(3) 35-1645115 THREE STAR PAINTING UNIT PRICE	AMOUNT
0016 619-05926 ENVIRONMENTAL CONTROL , STR. #1	LUMP	5000.00000	5000.00	1000.00000	1000.00	736.00000	736.00
0017 619-05926 ENVIRONMENTAL CONTROL , STR. #2	LUMP	5000.00000	5000.00	1000.00000	1000.00	775.00000	775.00
0018 619-05926 ENVIRONMENTAL CONTROL , STR. #3	LUMP	5000.00000	5000.00	1000.00000	1000.00	649.00000	649.00
0019 619-05926 ENVIRONMENTAL CONTROL , STR. #4	LUMP	5000.00000	5000.00	1000.00000	1000.00	656.00000	656.00
0020 619-51859 PAINT STEEL BRIDGE , STR. #1	LUMP	8000.00000	8000.00	10000.00000	10000.00	14352.00000	14352.00
0021 619-51859 PAINT STEEL BRIDGE , STR. #2	LUMP	8000.00000	8000.00	10000.00000	10000.00	14521.00000	14521.00
0022 619-51859 PAINT STEEL BRIDGE , STR. #3	LUMP	7000.00000	7000.00	10000.00000	10000.00	12642.00000	12642.00
0023 619-51859 PAINT STEEL BRIDGE , STR. #4	LUMP	7000.00000	7000.00	10000.00000	10000.00	12792.00000	12792.00
0024 619-61000 CLEAN STEEL BRIDGE , STR. #1	LUMP	55000.00000	55000.00	70000.00000	70000.00	93838.00000	93838.00
0025 619-61000 CLEAN STEEL BRIDGE , STR. #2	LUMP	55000.00000	55000.00	70000.00000	70000.00	94943.00000	94943.00
0026 619-61000 CLEAN STEEL BRIDGE , STR. #3	LUMP	45000.00000	45000.00	70000.00000	70000.00	82662.00000	82662.00
0027 619-61000 CLEAN STEEL BRIDGE , STR. #4	LUMP	45000.00000	45000.00	70000.00000	70000.00	83644.00000	83644.00
0028 709-51821 SURFACE SEAL , STR. #1	LUMP	500.00000	500.00	300.00000	300.00	736.00000	736.00
0029 709-51821 SURFACE SEAL , STR. #2	LUMP	500.00000	500.00	300.00000	300.00	775.00000	775.00
0030 709-51821 SURFACE SEAL , STR. #3	LUMP	500.00000	500.00	300.00000	300.00	649.00000	649.00
0031 709-51821 SURFACE SEAL , STR. #4	LUMP	500.00000	500.00	300.00000	300.00	656.00000	656.00
0032 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	555.00000	4440.00	555.00000	4440.00	277.50000	2220.00
0033 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	180.00000	1440.00	180.00000	1440.00	90.00000	720.00
0034 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	92800.000 LFT	1.15000	106720.00	1.15000	106720.00	0.80000	74240.00

ROUTE : 65
CALL ORDER : 210 | CONTRACT ID : B -29171-B | COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM | DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1602596 ICARUS INDUSTRIAL PAINTING UNIT PRICE	AMOUNT	(2) 35-1841931 VENUS PAINTING COMPANY UNIT PRICE	AMOUNT	(3) 35-1645115 THREE STAR PAINTING UNIT PRICE	AMOUNT
0035 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	5800.000	LFT	2.15000	12470.00	2.15000	12470.00	1.18000	6844.00
0036 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	140.00000	4200.00	140.00000	4200.00	70.00000	2100.00
0037 801-06710 FLASHING ARROW SIGN	240.000	DAY	15.00000	3600.00	15.00000	3600.00	7.50000	1800.00
0038 801-06775 MAINTAINING TRAFFIC , STR. #1		LUMP	1000.00000	1000.00	1000.00000	1000.00	736.00000	736.00
0039 801-06775 MAINTAINING TRAFFIC , STR. #2		LUMP	1000.00000	1000.00	1000.00000	1000.00	775.00000	775.00
0040 801-06775 MAINTAINING TRAFFIC , STR. #3		LUMP	1000.00000	1000.00	1000.00000	1000.00	649.00000	649.00
0041 801-06775 MAINTAINING TRAFFIC , STR. #4		LUMP	1000.00000	1000.00	1000.00000	1000.00	656.00000	656.00
0042 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	240.000	DAY	35.00000	8400.00	35.00000	8400.00	17.50000	4200.00
0043 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000	LFT	102.30000	20460.00	20.00000	4000.00	31.02000	6204.00
0044 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	320.000	LFT	104.11000	33315.20	30.00000	9600.00	31.02000	9926.40
0045 808-75994 PRISMATIC REFLECTOR	60.000	EACH	15.00000	900.00	10.00000	600.00	5.00000	300.00
SECTION TOTALS			$	515,651.20	$	534,956.00	$	555,642.40
CONTRACT TOTALS			$	515,651.20	$	534,956.00	$	555,642.40

ROUTE : 65
CALL ORDER : 210 CONTRACT ID : B -29171-B COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1778430 SPANOS, N.I. PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-07038 FIELD OFFICE, A	8.000 MOS	2500.00000	20000.00				
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00				
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	100.00000	1600.00				
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0005 105-09198 LAPTOP COMPUTER SYSTEM	8.000 MOS	250.00000	2000.00				
0006 105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	100.00000	800.00				
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00				
0012 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. #1	LUMP	5000.00000	5000.00				
0013 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. #2	LUMP	5000.00000	5000.00				
0014 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. #3	LUMP	5000.00000	5000.00				
0015 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. #4	LUMP	5000.00000	5000.00				
0016 619-05926 ENVIRONMENTAL CONTROL , STR. #1	LUMP	3000.00000	3000.00				

ROUTE : 65
CALL ORDER : 210 CONTRACT ID : B -29171-B COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1778430 SPANOS, N.I. PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0017 619-05926 ENVIRONMENTAL CONTROL , STR. #2	LUMP	3000.00000	3000.00				
0018 619-05926 ENVIRONMENTAL CONTROL , STR. #3	LUMP	3000.00000	3000.00				
0019 619-05926 ENVIRONMENTAL CONTROL , STR. #4	LUMP	3000.00000	3000.00				
0020 619-51859 PAINT STEEL BRIDGE , STR. #1	LUMP	20000.00000	20000.00				
0021 619-51859 PAINT STEEL BRIDGE , STR. #2	LUMP	20000.00000	20000.00				
0022 619-51859 PAINT STEEL BRIDGE , STR. #3	LUMP	20000.00000	20000.00				
0023 619-51859 PAINT STEEL BRIDGE , STR. #4	LUMP	20000.00000	20000.00				
0024 619-61000 CLEAN STEEL BRIDGE , STR. #1	LUMP	40000.00000	40000.00				
0025 619-61000 CLEAN STEEL BRIDGE , STR. #2	LUMP	40000.00000	40000.00				
0026 619-61000 CLEAN STEEL BRIDGE , STR. #3	LUMP	40000.00000	40000.00				
0027 619-61000 CLEAN STEEL BRIDGE , STR. #4	LUMP	40000.00000	40000.00				
0028 709-51821 SURFACE SEAL , STR. #1	LUMP	500.00000	500.00				
0029 709-51821 SURFACE SEAL , STR. #2	LUMP	500.00000	500.00				
0030 709-51821 SURFACE SEAL , STR. #3	LUMP	500.00000	500.00				
0031 709-51821 SURFACE SEAL , STR. #4	LUMP	500.00000	500.00				
0032 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	600.00000	4800.00				
0033 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	200.00000	1600.00				
0034 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	92800.000 LFT	2.00000	185600.00				
0035 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	5800.000 LFT	2.00000	11600.00				

TABULATION OF BIDS

ROUTE : 65
CALL ORDER : 210
CONTRACT ID : B -29171-B
COUNTIES : LAKE
LETTING DATE : 03/26/08 10:00 AM
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1778430 SPANOS, N.I. PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0036 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	150.00000	4500.00				
0037 801-06710 FLASHING ARROW SIGN	240.000	DAY	20.00000	4800.00				
0038 801-06775 MAINTAINING TRAFFIC , STR. #1		LUMP	2000.00000	2000.00				
0039 801-06775 MAINTAINING TRAFFIC , STR. #2		LUMP	2000.00000	2000.00				
0040 801-06775 MAINTAINING TRAFFIC , STR. #3		LUMP	2000.00000	2000.00				
0041 801-06775 MAINTAINING TRAFFIC , STR. #4		LUMP	2000.00000	2000.00				
0042 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	240.000	DAY	30.00000	7200.00				
0043 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000	LFT	113.00000	22600.00				
0044 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	320.000	LFT	113.00000	36160.00				
0045 808-75994 PRISMATIC REFLECTOR	60.000	EACH	15.00000	900.00				
SECTION TOTALS			$	586,566.00	$		$	
CONTRACT TOTALS			$	586,566.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 220
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : B -29349-B
DISTRICT : 64
CONTRACT TIME : 09/28/08 COMPLETION DATE
COUNTIES : JASPER
CONTRACT DESCRIPTION : RURAL
PROJECT(S) : 126100F

SET-ASIDE :

RANK	VENDOR NO.	NAME		TOTAL BID	% OVER LOW BID
1	75-3124141	EAGLE PAINTING & MAINTENANCE COMPANY INC	$	294,406.00	100.0000%
2	35-1778430	SPANOS, N.I. PAINTING, INC.	$	399,215.00	135.6002%
3	35-1602596	ICARUS INDUSTRIAL PAINTING	$	413,932.00	140.5990%
4	35-1841931	VENUS PAINTING COMPANY	$	473,748.00	160.9166%
	35-1645115	THREE STAR PAINTING		IRREGULAR	
	36-3526376	ERA VALDIVIA CONTRACTORS INC. & SUBSIDIARY		IRREGULAR	

ROUTE : 49
CALL ORDER : 220   CONTRACT ID : B -29349-B   COUNTIES : JASPER
LETTING DATE : 03/26/08 10:00 AM   DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 75-3124141 EAGLE PAINTING & MAINTENANCE UNIT PRICE	AMOUNT	(2) 35-1778430 SPANOS, N.I. PAINTING, INC. UNIT PRICE	AMOUNT	(3) 35-1602596 ICARUS INDUSTRIAL PAINTING UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	100.00000	100.00	1.00000	1.00
0002 105-07039 FIELD OFFICE, B	7.000 MOS	1800.00000	12600.00	2500.00000	17500.00	2000.00000	14000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	200.00000	400.00	250.00000	500.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000 MOS	200.00000	2800.00	100.00000	1400.00	150.00000	2100.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	7.000 MOS	145.00000	1015.00	100.00000	700.00	500.00000	3500.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	7.000 MOS	85.00000	595.00	250.00000	1750.00	100.00000	700.00
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	18000.00000	18000.00	17500.00000	17500.00
0013 201-06587 CLEARING AND GRUBBING	0.300 ACRE	4000.00000	1200.00	3000.00000	900.00	1500.00000	450.00
0014 601-04162 GUARDRAIL, W THRIE BEAM TRANSITION SECTION	4.000 EACH	500.00000	2000.00	500.00000	2000.00	450.00000	1800.00
0015 601-06035 GUARDRAIL, RESET , TERMINAL END SECTION	3.000 LFT	50.00000	150.00	30.00000	90.00	30.00000	90.00
0016 601-06035 GUARDRAIL, RESET , THRIE BEAM	700.000 LFT	10.00000	7000.00	23.80000	16660.00	23.80000	16660.00
0017 601-06035 GUARDRAIL, RESET , W-BEAM	50.000 LFT	15.00000	750.00	15.00000	750.00	15.00000	750.00

CALL ORDER : 220
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : B -29349-B
DISTRICT : LAPORTE DISTRICT
ROUTE : 49
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 75-3124141 EAGLE PAINTING & MAINTENANCE UNIT PRICE	 AMOUNT	(2) 35-1778430 SPANOS, N.I. PAINTING, INC. UNIT PRICE	 AMOUNT	(3) 35-1602596 ICARUS INDUSTRIAL PAINTING UNIT PRICE	 AMOUNT
0018 619-05926 ENVIRONMENTAL CONTROL , LEAD		LUMP	44000.00000	44000.00	60000.00000	60000.00	85000.00000	85000.00
0019 619-51859 PAINT STEEL BRIDGE		LUMP	80000.00000	80000.00	110000.00000	110000.00	60000.00000	60000.00
0020 619-61000 CLEAN STEEL BRIDGE , LEAD		LUMP	108000.00000	108000.00	158000.00000	158000.00	200000.00000	200000.00
0021 709-51821 SURFACE SEAL		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	150.00000	300.00	185.00000	370.00
0023 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	100.00000	1000.00	100.00000	1000.00	300.00000	3000.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	65.00000	1755.00	100.00000	2700.00	70.00000	1890.00
0025 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	75.00000	2100.00	100.00000	2800.00	125.00000	3500.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1000.00000	1000.00	500.00000	500.00
0027 801-07118 BARRICADE, III-A	72.000	LFT	6.00000	432.00	15.00000	1080.00	7.50000	540.00
0028 801-07119 BARRICADE, III-B	72.000	LFT	7.00000	504.00	15.00000	1080.00	8.00000	576.00
SECTION TOTALS			$	294,406.00	$	399,215.00	$	413,932.00
CONTRACT TOTALS			$	294,406.00	$	399,215.00	$	413,932.00

CALL ORDER : 220
LETTING DATE : 03/26/08 10:00 AM
CONTRACT ID : B -29349-B
DISTRICT : LAPORTE DISTRICT
ROUTE : 49
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1841931 VENUS PAINTING COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100.00000	100.00				
0002 105-07039 FIELD OFFICE, B	7.000 MOS	1000.00000	7000.00				
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00				
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000 MOS	100.00000	1400.00				
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0006 105-09198 LAPTOP COMPUTER SYSTEM	7.000 MOS	200.00000	1400.00				
0007 105-09199 FIELD OFFICE INTERNET SERVICE	7.000 MOS	60.00000	420.00				
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00				
0013 201-06587 CLEARING AND GRUBBING	0.300 ACRE	4000.00000	1200.00				
0014 601-04162 GUARDRAIL, W THRIE BEAM TRANSITION SECTION	4.000 EACH	450.00000	1800.00				
0015 601-06035 GUARDRAIL, RESET , TERMINAL END SECTION	3.000 LFT	30.00000	90.00				
0016 601-06035 GUARDRAIL, RESET , THRIE BEAM	700.000 LFT	23.00000	16100.00				
0017 601-06035 GUARDRAIL, RESET , W-BEAM	50.000 LFT	15.00000	750.00				

ROUTE : 49
CALL ORDER : 220
CONTRACT ID : B -29349-B
COUNTIES : JASPER
LETTING DATE : 03/26/08 10:00 AM
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1841931 VENUS PAINTING COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 619-05926 ENVIRONMENTAL CONTROL , LEAD		LUMP	3000.00000	3000.00				
0019 619-51859 PAINT STEEL BRIDGE		LUMP	80000.00000	80000.00				
0020 619-61000 CLEAN STEEL BRIDGE , LEAD		LUMP	312000.00000	312000.00				
0021 709-51821 SURFACE SEAL		LUMP	300.00000	300.00				
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	168.00000	336.00				
0023 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	116.00000	1160.00				
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	69.00000	1863.00				
0025 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	78.00000	2184.00				
0026 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00				
0027 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00				
0028 801-07119 BARRICADE, III-B	72.000	LFT	10.00000	720.00				
SECTION TOTALS			$	473,748.00	$		$	
CONTRACT TOTALS			$	473,748.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 280
LETTING DATE : 03/26/08 10:00 AM

CONTRACT ID : M -30037-B
DISTRICT : 63
CONTRACT TIME : 08/18/08 COMPLETION DATE

COUNTIES : MARION

CONTRACT DESCRIPTION : URBAN

PROJECT(S) : 0710673

SET-ASIDE :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$	389,845.00	100.0000%
2	35-1139301	E & B PAVING INC	$	436,700.00	112.0189%

TABULATION OF BIDS

ROUTE : 70
CALL ORDER : 280
CONTRACT ID : M -30037-B
COUNTIES : MARION
LETTING DATE : 03/26/08 10:00 AM
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1050.00000	1050.00	900.00000	900.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13200.00000	13200.00	20650.00000	20650.00		
0008 304-07783 HMA PATCHING, TYPE D	110.000	TON	430.00000	47300.00	685.00000	75350.00		
0009 306-08563 MILLING ASPHALT, 1 1/4 IN.	36900.000	SYS	0.90000	33210.00	0.90000	33210.00		
0010 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	3045.000	TON	77.00000	234465.00	74.50000	226852.50		
0011 406-05520 ASPHALT FOR TACK COAT	9.500	TON	300.00000	2850.00	400.00000	3800.00		
0012 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	13.500	TON	1734.00000	23409.00	1734.00000	23409.00		
0013 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	4240.00000	4240.00	4240.00000	4240.00		
0014 612-60410 DRILLED HOLE FOR UNDERSEAL	225.000	EACH	19.80000	4455.00	19.80000	4455.00		
0015 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	155.00000	620.00	272.00000	1088.00		
0016 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	95.00000	2090.00	99.00000	2178.00		
0017 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.00000	1200.00	14.00000	1680.00		

ROUTE : 70
CALL ORDER : 280 CONTRACT ID : M -30037-B COUNTIES : MARION
LETTING DATE : 03/26/08 10:00 AM DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	 AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0018 801-06775 MAINTAINING TRAFFIC	LUMP	10249.50000	10249.50	16000.00000	16000.00		
0019 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4360.000 LFT	0.20000	872.00	1.20000	5232.00		
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8715.000 LFT	0.25000	2178.75	0.55000	4793.25		
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8715.000 LFT	0.25000	2178.75	0.55000	4793.25		
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	224.000 EACH	5.00000	1120.00	8.00000	1792.00		
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	224.000 EACH	23.00000	5152.00	28.00000	6272.00		
SECTION TOTALS		$	389,845.00	$	436,700.00	$	
CONTRACT TOTALS		$	389,845.00	$	436,700.00	$	