

VENDOR RANKING

CALL ORDER : 140  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : IR-28369-A  
 DISTRICT : 64

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/01/08 COMPLETION DATE  
 URBAN

PROJECT(S) : S0500065  
 55710025  
 55710025  
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,658,235.71	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 9,378,491.29	108.3187%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 9,995,235.00	115.4419%
4	35-1120685 WALSH & KELLY INC	\$ 10,181,176.63	117.5895%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,839,000  
 CALL ORDER : 140  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : IR-28369-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1065659		( 3 ) 35-1185040		
		RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES, HMA								
0001	105-06845	LUMP	110000.00000	110000.00	152309.00000	152309.00	196499.08000	196499.08
CONSTRUCTION ENGINEERING								
0002	105-06899	2.000 EACH	160.00000	320.00	100.00000	200.00	125.00000	250.00
RADIO								
0004	105-08520	1.000 EACH	110.00000	110.00	100.00000	100.00	125.00000	125.00
CELLULAR TELEPHONE/RADIO								
0005	105-08521	24.000 MOS	160.00000	3840.00	45.00000	1080.00	75.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0006	105-08523	48.000 MOS	110.00000	5280.00	45.00000	2160.00	45.00000	2160.00
RADIO SERVICE								
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
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	335000.00000	335000.00	468900.00000	468900.00	500000.00000	500000.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	100000.00000	100000.00	210000.00000	210000.00	250000.00000	250000.00
CLEARING RIGHT OF WAY								
0013	202-02240	20340.000 m2	12.00000	244080.00	5.76000	117158.40	7.50000	152550.00
PAVEMENT REMOVAL								
0014	202-02241	219.000 m	17.00000	3723.00	23.00000	5037.00	23.00000	5037.00
GUARDRAIL, REMOVE								
0015	202-02279	600.000 m	14.25000	8550.00	13.00000	7800.00	11.50000	6900.00
CURB AND GUTTER, REMOVE								
0016	202-78515	LUMP	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0017	203-02000	35638.000 m3	12.25000	436565.50	7.70000	274412.60	9.25000	329651.50
EXCAVATION, COMMON								
0018	203-02070	1777.000 m3	0.01000	17.77	1.00000	1777.00	21.50000	38205.50
BORROW								

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	54.000 m	31.50000	1701.00	31.50000	1701.00	31.50000	1701.00	31.50000	1701.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00	100.00000	700.00
0021 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	2400.00000	2400.00	1600.00000	1600.00	1350.00000	1350.00	1350.00000	1350.00
0022 205-06937 TEMPORARY SILT FENCE	3095.000 m	5.35000	16558.25	4.90000	15165.50	4.90000	15165.50	4.90000	15165.50
0023 207-08266 SUBGRADE TREATMENT, TYPE III	10253.000 m2	1.35000	13841.55	2.25000	23069.25	1.65000	16917.45	1.65000	16917.45
0024 207-08268 SUBGRADE TREATMENT, TYPE IV	93614.000 m2	13.75000	1287192.50	13.00000	1216982.00	13.15000	1231024.10	13.15000	1231024.10
0025 211-07454 STRUCTURE BACKFILL	13949.000 m3	0.01000	139.49	0.01000	139.49	6.50000	90668.50	6.50000	90668.50
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10000.000 Mg	23.00000	230000.00	1.00000	10000.00	19.50000	195000.00	19.50000	195000.00
0027 304-07490 HMA PATCHING, TYPE B	228.000 Mg	110.00000	25080.00	80.00000	18240.00	90.00000	20520.00	90.00000	20520.00
0028 306-08034 MILLING, ASPHALT, 38 mm	10251.000 m2	0.85000	8713.35	1.05000	10763.55	0.60000	6150.60	0.60000	6150.60
0029 401-06264 PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	25000.00000	25000.00	50000.00000	50000.00	50000.00000	50000.00
0030 401-09050 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm-PWL	8575.000 Mg	68.25000	585243.75	64.20000	550515.00	55.00000	471625.00	55.00000	471625.00
0031 401-09053 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm-PWL	12854.000 Mg	50.00000	642700.00	49.00000	629846.00	50.00000	642700.00	50.00000	642700.00
0032 401-09054 QC/QA-HMA, 3, 64, BASE, 25.0 mm-PWL	46149.000 Mg	37.00000	1707513.00	46.50000	2145928.50	45.00000	2076705.00	45.00000	2076705.00
0033 402-07432 HMA SURFACE, TYPE A	927.000 Mg	47.75000	44264.25	57.00000	52839.00	55.00000	50985.00	55.00000	50985.00
0034 402-07435 HMA INTERMEDIATE, TYPE A	3696.000 Mg	41.75000	154308.00	38.40000	141926.40	45.00000	166320.00	45.00000	166320.00
0035 406-05520 ASPHALT FOR TACK COAT	102.000 Mg	1.00000	102.00	325.00000	33150.00	0.01000	1.02	0.01000	1.02
0036 506-06333 PCCP PATCHING, FULL DEPTH	71.000 m2	130.00000	9230.00	144.00000	10224.00	109.65000	7785.15	109.65000	7785.15
0038 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	1.000 EACH	54000.00000	54000.00	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 603-06045 FENCE, CHAIN LINK, 1220 mm	460.000	m	38.25000	17595.00	35.00000	16100.00	35.00000	16100.00
0042 605-06120 CURB, CONCRETE	103.000	m	46.00000	4738.00	125.00000	12875.00	34.50000	3553.50
0043 605-06140 CURB AND GUTTER, CONCRETE	870.000	m	37.75000	32842.50	43.50000	37845.00	42.20000	36714.00
0044 605-06145 CURB AND GUTTER, B, CONCRETE	5223.000	m	42.75000	223283.25	43.50000	227200.50	30.00000	156690.00
0045 610-05330 PCCP FOR APPROACHES	5092.000	m2	44.00000	224048.00	44.00000	224048.00	48.25000	245689.00
0046 610-07486 HMA FOR APPROACHES, TYPE A	67.000	Mg	90.00000	6030.00	85.00000	5695.00	80.00000	5360.00
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	67.000	EACH	180.00000	12060.00	135.00000	9045.00	135.00000	9045.00
0048 611-07052 PREFORMED JOINT MATERIAL	750.000	m	1.00000	750.00	11.53000	8647.50	9.71000	7282.50
0049 615-06490 RIGHT OF WAY MARKER	99.000	EACH	120.00000	11880.00	400.00000	39600.00	115.00000	11385.00
0050 615-06505 MONUMENT, B	22.000	EACH	620.00000	13640.00	300.00000	6600.00	400.00000	8800.00
0051 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	550.00000	550.00	4800.00000	4800.00	300.00000	300.00
0052 616-02320 GEOTEXTILES	5085.000	m2	1.10000	5593.50	2.00000	10170.00	2.10000	10678.50
0053 616-06405 RIPRAP, REVETMENT	153.000	Mg	45.00000	6885.00	35.00000	5355.00	60.00000	9180.00
0054 616-06451 RIPRAP, UNIFORM	13.000	Mg	44.00000	572.00	40.00000	520.00	62.00000	806.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	430.00000	1720.00	425.00000	1700.00	425.00000	1700.00
0057 621-06545 FERTILIZER	6.500	Mg	680.00000	4420.00	678.00000	4407.00	678.00000	4407.00
0058 621-06554 SEED MIXTURE, U	802.000	kg	8.20000	6576.40	6.20000	4972.40	8.20000	6576.40
0059 621-06557 SEED MIXTURE, T	437.000	kg	8.65000	3780.05	8.65000	3780.05	8.65000	3780.05
0060 621-06565 MULCHING MATERIAL	23.000	Mg	520.00000	11960.00	517.00000	11891.00	517.00000	11891.00

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0061 621-06567 WATER	268.000	kL	5.00000	1340.00	5.00000	1340.00	5.00000	1340.00
0062 621-06570 TOP SOIL	1538.000	m3	10.00000	15380.00	1.00000	1538.00	40.00000	61520.00
0063 621-06575 SODDING, NURSERY	15645.000	m2	3.35000	52410.75	3.36000	52567.20	3.36000	52567.20
0064 715-01354 CLEAN EXISTING PIPE	122.000	m	70.00000	8540.00	16.00000	1952.00	19.00000	2318.00
0065 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	2.000	EACH	1100.00000	2200.00	1300.00000	2600.00	1920.00000	3840.00
0066 715-04799 SAFETY METAL END SECTION, 4:1, 1500 mm X 950 mm (MIN. AREA 1.2 m2)	4.000	EACH	4800.00000	19200.00	6900.00000	27600.00	7860.00000	31440.00
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	365.000	m	130.00000	47450.00	120.00000	43800.00	155.00000	56575.00
0068 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	3.000	m	70.00000	210.00	45.00000	135.00	170.00000	510.00
0069 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	3.000	m	80.00000	240.00	71.00000	213.00	250.00000	750.00
0070 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	38.000	m	320.00000	12160.00	360.00000	13680.00	600.00000	22800.00
0071 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	10.000	m	40.00000	400.00	42.00000	420.00	115.00000	1150.00
0072 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1320.000	m	55.00000	72600.00	45.00000	59400.00	90.00000	118800.00
0073 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	845.000	m	60.00000	50700.00	48.00000	40560.00	100.00000	84500.00
0074 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	465.000	m	70.00000	32550.00	53.00000	24645.00	110.00000	51150.00
0075 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	502.000	m	85.00000	42670.00	71.00000	35642.00	110.00000	55220.00
0076 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	1604.000	m	230.00000	368920.00	210.00000	336840.00	285.00000	457140.00
0077 715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	300.000	m	390.00000	117000.00	430.00000	129000.00	530.00000	159000.00
0078 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	11.000	m	60.00000	660.00	48.00000	528.00	125.00000	1375.00
0079 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	250.00000	500.00	350.00000	700.00	650.00000	1300.00

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0080 715-46005 PIPE END SECTION, 375 mm	5.000 EACH	260.00000	1300.00	400.00000	2000.00	675.00000	3375.00
0081 715-46010 PIPE END SECTION, 450 mm	6.000 EACH	330.00000	1980.00	550.00000	3300.00	700.00000	4200.00
0082 715-46020 PIPE END SECTION, 600 mm	1.000 EACH	620.00000	620.00	850.00000	850.00	900.00000	900.00
0083 720-01915 MANHOLE, E	1.000 EACH	2900.00000	2900.00	6500.00000	6500.00	3700.00000	3700.00
0085 720-08559 BEST MANAGEMENT PRACTICES , STR. NO 61B	1.000 EACH	11000.00000	11000.00	10400.00000	10400.00	11000.00000	11000.00
0086 720-08559 BEST MANAGEMENT PRACTICES , STR. NO 61C	1.000 EACH	11000.00000	11000.00	10400.00000	10400.00	11000.00000	11000.00
0087 720-08559 BEST MANAGEMENT PRACTICES , STR. NO. 111B	1.000 EACH	17000.00000	17000.00	16000.00000	16000.00	15500.00000	15500.00
0088 720-08559 BEST MANAGEMENT PRACTICES , STR. NO. 112B	1.000 EACH	17000.00000	17000.00	16000.00000	16000.00	15500.00000	15500.00
0089 720-08559 BEST MANAGEMENT PRACTICES , STR. NO. 13	1.000 EACH	17000.00000	17000.00	16000.00000	16000.00	15500.00000	15500.00
0090 720-08559 BEST MANAGEMENT PRACTICES , STR.NO. 138	1.000 EACH	17000.00000	17000.00	16000.00000	16000.00	15500.00000	15500.00
0091 720-44000 CASTING, ADJUST TO GRADE	15.000 EACH	150.00000	2250.00	395.00000	5925.00	295.00000	4425.00
0092 720-45030 INLET, E7	3.000 EACH	830.00000	2490.00	1700.00000	5100.00	1725.00000	5175.00
0093 720-45045 INLET, J10	2.000 EACH	1100.00000	2200.00	2500.00000	5000.00	2025.00000	4050.00
0094 720-45270 PIPE CATCH BASIN, 450 mm	3.000 EACH	1300.00000	3900.00	1400.00000	4200.00	1165.00000	3495.00
0095 720-45410 MANHOLE, C4	19.000 EACH	2900.00000	55100.00	3600.00000	68400.00	3000.00000	57000.00
0096 720-45415 MANHOLE, D4	6.000 EACH	2000.00000	12000.00	3900.00000	23400.00	4150.00000	24900.00
0097 720-45416 MANHOLE, E4	24.000 EACH	2800.00000	67200.00	6500.00000	156000.00	7825.00000	187800.00
0098 720-45425 MANHOLE, F4	2.000 EACH	10000.00000	20000.00	19000.00000	38000.00	21250.00000	42500.00
0099 720-96995 CLEAN INLET	1.000 EACH	100.00000	100.00	280.00000	280.00	560.00000	560.00

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0100 720-98174 INLET, B15	2.000	EACH	1800.00000	3600.00	3200.00000	6400.00	2875.00000	5750.00
0101 720-98555 INLET, C15	2.000	EACH	1800.00000	3600.00	3200.00000	6400.00	2875.00000	5750.00
0102 720-99349 INLET, B16	57.000	EACH	1800.00000	102600.00	3200.00000	182400.00	2875.00000	163875.00
0103 720-99350 INLET, C16	32.000	EACH	1800.00000	57600.00	3200.00000	102400.00	2875.00000	92000.00
0104 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	47.000	EACH	49.00000	2303.00	49.00000	2303.00	49.00000	2303.00
0105 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	29434.000	m	0.35000	10301.90	0.35000	10301.90	0.35000	10301.90
0106 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	190.00000	8170.00	173.00000	7439.00	173.00000	7439.00
0107 801-06645 CONSTRUCTION SIGN, B	26.000	EACH	42.00000	1092.00	42.00000	1092.00	42.00000	1092.00
0108 801-06710 FLASHING ARROW SIGN	1100.000	DAY	11.00000	12100.00	11.00000	12100.00	12.25000	13475.00
0109 801-06775 MAINTAINING TRAFFIC		LUMP	39000.00000	39000.00	352000.00000	352000.00	250000.00000	250000.00
0110 801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	2.000	EACH	4800.00000	9600.00	4800.00000	9600.00	4800.00000	9600.00
0111 801-07119 BARRICADE, III-B	124.000	m	65.00000	8060.00	65.00000	8060.00	65.00000	8060.00
0112 801-07612 TEMPORARY PAVEMENT MARKING, 600 mm	141.000	m	12.00000	1692.00	12.00000	1692.00	12.00000	1692.00
0113 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	100.000	m	50.00000	5000.00	125.00000	12500.00	95.12000	9512.00
0114 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	12.000	EACH	2100.00000	25200.00	2100.00000	25200.00	2100.00000	25200.00
0115 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	16.000	EACH	75.00000	1200.00	75.00000	1200.00	75.00000	1200.00
0116 805-01842 HANDHOLE, SIGNAL	33.000	EACH	800.00000	26400.00	800.00000	26400.00	800.00000	26400.00
0117 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0118 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	8156.000	m	0.55000	4485.80	0.55000	4485.80	0.55000	4485.80

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0119 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	35.000 EACH	290.00000	10150.00	290.00000	10150.00	290.00000	10150.00
0120 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1855.000 m	27.50000	51012.50	27.40000	50827.00	27.40000	50827.00
0121 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	10000.00000	20000.00	10200.00000	20400.00	10200.00000	20400.00
0122 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE DRIVE, 8 PHASE	2.000 EACH	12000.00000	24000.00	12150.00000	24300.00	12150.00000	24300.00
0123 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	24.000 EACH	600.00000	14400.00	600.00000	14400.00	600.00000	14400.00
0124 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	12.000 EACH	600.00000	7200.00	600.00000	7200.00	600.00000	7200.00
0125 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	11.000 EACH	990.00000	10890.00	990.00000	10890.00	990.00000	10890.00
0126 805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1700.00000	20400.00	1650.00000	19800.00	1650.00000	19800.00
0127 805-78420 DISCONNECT HANGER	14.000 EACH	220.00000	3080.00	215.00000	3010.00	215.00000	3010.00
0128 805-78445 SIGNAL SERVICE	4.000 EACH	680.00000	2720.00	675.00000	2700.00	675.00000	2700.00
0129 805-78467 SIGNAL CABLE, 3C 8GA.	80.000 m	6.50000	520.00	6.50000	520.00	6.50000	520.00
0130 805-78485 SIGNAL CABLE, 5C 14GA.	513.000 m	5.00000	2565.00	5.00000	2565.00	5.00000	2565.00
0131 805-78490 SIGNAL CABLE, 7C 14GA.	1530.000 m	5.70000	8721.00	5.70000	8721.00	5.70000	8721.00
0132 805-78500 SIGNAL CABLE, 11C 14GA.	95.000 m	6.60000	627.00	6.60000	627.00	6.60000	627.00
0133 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6540.000 m	3.20000	20928.00	3.20000	20928.00	3.20000	20928.00
0134 805-78746 PREFORMED LOOP DETECTORS	1420.000 m	20.25000	28755.00	20.25000	28755.00	20.25000	28755.00
0135 805-78785 SIGNAL DETECTOR HOUSING	21.000 EACH	490.00000	10290.00	485.00000	10185.00	485.00000	10185.00



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CONTRACT ID : IR-28369-A  
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ROUTE : 23  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1050.000 m	8.75000	9187.50	8.75000	9187.50	8.75000	9187.50
0137 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	870.00000	3480.00	870.00000	3480.00	870.00000	3480.00
0138 805-79020 TRAFFIC SIGNAL INSTALLATION , BRICK ROAD AND SR 23	LUMP	68000.00000	68000.00	68000.00000	68000.00	68000.00000	68000.00
0139 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	12.000 EACH	4000.00000	48000.00	4000.00000	48000.00	4000.00000	48000.00
0140 805-96260 FIBER OPTIC CABLE, IN CONDUIT	250.000 m	21.50000	5375.00	21.50000	5375.00	21.50000	5375.00
0141 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	5490.000 m	1.10000	6039.00	1.10000	6039.00	1.10000	6039.00
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2766.000 m	1.10000	3042.60	1.10000	3042.60	1.10000	3042.60
0143 808-06716 LINE, REMOVE	23600.000 m	1.95000	46020.00	1.96000	46256.00	1.96000	46256.00
0144 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	678.000 m	1.10000	745.80	1.10000	745.80	1.10000	745.80
0145 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4500.000 m	1.10000	4950.00	1.10000	4950.00	1.10000	4950.00
0146 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	95.000 m	5.95000	565.25	5.95000	565.25	5.95000	565.25
0147 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	779.000 m	12.00000	9348.00	11.90000	9270.10	11.90000	9270.10
0148 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	263.000 m	12.00000	3156.00	11.90000	3129.70	11.90000	3129.70
0149 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	117.000 EACH	80.00000	9360.00	80.00000	9360.00	80.00000	9360.00
0150 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	69.000 EACH	120.00000	8280.00	115.00000	7935.00	115.00000	7935.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	846.000 EACH	15.25000	12901.50	18.50000	15651.00	15.25000	12901.50
0152 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2973.000 m	3.95000	11743.35	3.97000	11802.81	3.97000	11802.81
0153 802-04893 REFERENCE POST	4.000 EACH	100.00000	400.00	2750.00000	11000.00	20.00000	80.00
0154 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	263.400 m	27.25000	7177.65	27.35000	7203.99	27.35000	7203.99
0155 802-07060 SIGN, SHEET, RELOCATE	16.000 EACH	75.00000	1200.00	75.00000	1200.00	75.00000	1200.00
0156 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	31.650 m2	150.00000	4747.50	145.00000	4589.25	145.00000	4589.25
0157 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	48.850 m2	140.00000	6839.00	135.00000	6594.75	135.00000	6594.75
0158 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	9.450 m2	150.00000	1417.50	150.00000	1417.50	150.00000	1417.50
0159 105-07039 FIELD OFFICE, B	24.000 MOS	1700.00000	40800.00	1682.00000	40368.00	3225.00000	77400.00
0160 210-09175 CLEAN , DRYWELL	2.000 EACH	800.00000	1600.00	350.00000	700.00	560.00000	1120.00
0161 720-08559 BEST MANAGEMENT PRACTICES , 62A	1.000 EACH	11000.00000	11000.00	10400.00000	10400.00	11000.00000	11000.00
0162 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 , CONCRETE	24.000 m	50.00000	1200.00	125.00000	3000.00	95.00000	2280.00
0163 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	11860.000 m	2.50000	29650.00	2.52000	29887.20	2.52000	29887.20
0164 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	165.000 m	15.00000	2475.00	15.12000	2494.80	15.12000	2494.80
SECTION TOTALS		\$	8,658,235.71	\$	9,378,491.29	\$	9,995,235.00
SECTION 0002 Des. No. 963360X SIGNING							
SECTION TOTALS		\$		\$		\$	
CONTRACT TOTALS		\$	8,658,235.71	\$	9,378,491.29	\$	9,995,235.00

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		( 4 ) 35-1120685	( )	( )
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES, HMA				
0001	105-06845	LUMP	120000.00000	120000.00
	CONSTRUCTION ENGINEERING			
0002	105-06899	2.000 EACH	200.00000	400.00
	RADIO			
0004	105-08520	1.000 EACH	200.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0005	105-08521	24.000 MOS	200.00000	4800.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0006	105-08523	48.000 MOS	200.00000	9600.00
	RADIO SERVICE			
0007	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0008	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0009	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0010	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0011	110-01001	LUMP	508000.00000	508000.00
	MOBILIZATION AND DEMOBILIZATION			
0012	201-52370	LUMP	252000.00000	252000.00
	CLEARING RIGHT OF WAY			
0013	202-02240	20340.000 m2	8.00000	162720.00
	PAVEMENT REMOVAL			
0014	202-02241	219.000 m	17.00000	3723.00
	GUARDRAIL, REMOVE			
0015	202-02279	600.000 m	20.00000	12000.00
	CURB AND GUTTER, REMOVE			
0016	202-78515	LUMP	7000.00000	7000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0017	203-02000	35638.000 m3	16.00000	570208.00
	EXCAVATION, COMMON			
0018	203-02070	1777.000 m3	2.00000	3554.00
	BORROW			
0019	205-06932	54.000 m	31.50000	1701.00
	TEMPORARY CHECK DAM, STRAW BALES			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	205-06933	7.000 EACH	100.00000	700.00			
	TEMPORARY DITCH INLET PROTECTION						
0021	205-06935	1.000 EACH	3500.00000	3500.00			
	TEMPORARY SEDIMENT BASIN						
0022	205-06937	3095.000 m	4.90000	15165.50			
	TEMPORARY SILT FENCE						
0023	207-08266	10253.000 m2	5.40000	55366.20			
	SUBGRADE TREATMENT, TYPE III						
0024	207-08268	93614.000 m2	13.00000	1216982.00			
	SUBGRADE TREATMENT, TYPE IV						
0025	211-07454	13949.000 m3	0.01000	139.49			
	STRUCTURE BACKFILL						
0026	301-07448	10000.000 Mg	24.00000	240000.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0027	304-07490	228.000 Mg	80.00000	18240.00			
	HMA PATCHING, TYPE B						
0028	306-08034	10251.000 m2	1.75000	17939.25			
	MILLING, ASPHALT, 38 mm						
0029	401-06264	LUMP	10000.00000	10000.00			
	PROFILOGRAPH, HMA						
0030	401-09050	8575.000 Mg	63.00000	540225.00			
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm-PWL						
0031	401-09053	12854.000 Mg	50.00000	642700.00			
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm-PWL						
0032	401-09054	46149.000 Mg	47.00000	2169003.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm-PWL						
0033	402-07432	927.000 Mg	63.00000	58401.00			
	HMA SURFACE, TYPE A						
0034	402-07435	3696.000 Mg	50.00000	184800.00			
	HMA INTERMEDIATE, TYPE A						
0035	406-05520	102.000 Mg	0.01000	1.02			
	ASPHALT FOR TACK COAT						
0036	506-06333	71.000 m2	150.00000	10650.00			
	PCCP PATCHING, FULL DEPTH						
0038	601-06228	1.000 EACH	54400.00000	54400.00			
	IMPACT ATTENUATOR, CR, W1, TL-3						
0041	603-06045	460.000 m	38.25000	17595.00			
	FENCE, CHAIN LINK, 1220 mm						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0042	605-06120	103.000 m	80.00000	8240.00			
	CURB, CONCRETE						
0043	605-06140	870.000 m	60.00000	52200.00			
	CURB AND GUTTER, CONCRETE						
0044	605-06145	5223.000 m	47.00000	245481.00			
	CURB AND GUTTER, B, CONCRETE						
0045	610-05330	5092.000 m2	70.00000	356440.00			
	PCCP FOR APPROACHES						
0046	610-07486	67.000 Mg	120.00000	8040.00			
	HMA FOR APPROACHES, TYPE A						
0047	611-06497	67.000 EACH	313.00000	20971.00			
	MAILBOX ASSEMBLY, SINGLE						
0048	611-07052	750.000 m	1.00000	750.00			
	PREFORMED JOINT MATERIAL						
0049	615-06490	99.000 EACH	311.00000	30789.00			
	RIGHT OF WAY MARKER						
0050	615-06505	22.000 EACH	615.00000	13530.00			
	MONUMENT, B						
0051	615-06527	1.000 EACH	550.00000	550.00			
	MONUMENT, SECTION CORNER						
0052	616-02320	5085.000 m2	2.08000	10576.80			
	GEOTEXTILES						
0053	616-06405	153.000 Mg	71.27000	10904.31			
	RIPRAP, REVETMENT						
0054	616-06451	13.000 Mg	96.42000	1253.46			
	RIPRAP, UNIFORM						
0056	621-01004	4.000 EACH	425.00000	1700.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0057	621-06545	6.500 Mg	678.00000	4407.00			
	FERTILIZER						
0058	621-06554	802.000 kg	8.20000	6576.40			
	SEED MIXTURE, U						
0059	621-06557	437.000 kg	8.65000	3780.05			
	SEED MIXTURE, T						
0060	621-06565	23.000 Mg	517.00000	11891.00			
	MULCHING MATERIAL						
0061	621-06567	268.000 kL	5.00000	1340.00			
	WATER						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	621-06570 TOP SOIL	1538.000 m3	60.00000	92280.00				
0063	621-06575 SODDING, NURSERY	15645.000 m2	3.36000	52567.20				
0064	715-01354 CLEAN EXISTING PIPE	122.000 m	16.00000	1952.00				
0065	715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	2.000 EACH	1300.00000	2600.00				
0066	715-04799 SAFETY METAL END SECTION, 4:1, 1500 mm X 950 mm (MIN. AREA 1.2 m2)	4.000 EACH	6900.00000	27600.00				
0067	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	365.000 m	120.00000	43800.00				
0068	715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	3.000 m	45.00000	135.00				
0069	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	3.000 m	71.00000	213.00				
0070	715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	38.000 m	360.00000	13680.00				
0071	715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	10.000 m	42.00000	420.00				
0072	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1320.000 m	45.00000	59400.00				
0073	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	845.000 m	48.00000	40560.00				
0074	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	465.000 m	53.00000	24645.00				
0075	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	502.000 m	71.00000	35642.00				
0076	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	1604.000 m	210.00000	336840.00				
0077	715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	300.000 m	430.00000	129000.00				
0078	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	11.000 m	48.00000	528.00				
0079	715-46000 PIPE END SECTION, 300 mm	2.000 EACH	350.00000	700.00				
0080	715-46005 PIPE END SECTION, 375 mm	5.000 EACH	400.00000	2000.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0081	715-46010 PIPE END SECTION, 450 mm	6.000 EACH	550.00000	3300.00			
0082	715-46020 PIPE END SECTION, 600 mm	1.000 EACH	850.00000	850.00			
0083	720-01915 MANHOLE, E	1.000 EACH	6500.00000	6500.00			
0085	720-08559 BEST MANAGEMENT PRACTICES , STR. NO 61B	1.000 EACH	10400.00000	10400.00			
0086	720-08559 BEST MANAGEMENT PRACTICES , STR. NO 61C	1.000 EACH	10400.00000	10400.00			
0087	720-08559 BEST MANAGEMENT PRACTICES , STR. NO. 111B	1.000 EACH	16000.00000	16000.00			
0088	720-08559 BEST MANAGEMENT PRACTICES , STR. NO. 112B	1.000 EACH	16000.00000	16000.00			
0089	720-08559 BEST MANAGEMENT PRACTICES , STR. NO. 13	1.000 EACH	16000.00000	16000.00			
0090	720-08559 BEST MANAGEMENT PRACTICES , STR.NO. 138	1.000 EACH	16000.00000	16000.00			
0091	720-44000 CASTING, ADJUST TO GRADE	15.000 EACH	500.00000	7500.00			
0092	720-45030 INLET, E7	3.000 EACH	1700.00000	5100.00			
0093	720-45045 INLET, J10	2.000 EACH	2500.00000	5000.00			
0094	720-45270 PIPE CATCH BASIN, 450 mm	3.000 EACH	1400.00000	4200.00			
0095	720-45410 MANHOLE, C4	19.000 EACH	3600.00000	68400.00			
0096	720-45415 MANHOLE, D4	6.000 EACH	3900.00000	23400.00			
0097	720-45416 MANHOLE, E4	24.000 EACH	6500.00000	156000.00			
0098	720-45425 MANHOLE, F4	2.000 EACH	19000.00000	38000.00			
0099	720-96995 CLEAN INLET	1.000 EACH	280.00000	280.00			
0100	720-98174 INLET, B15	2.000 EACH	3200.00000	6400.00			

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0101	720-98555 INLET, C15	2.000 EACH	3200.00000	6400.00			
0102	720-99349 INLET, B16	57.000 EACH	3200.00000	182400.00			
0103	720-99350 INLET, C16	32.000 EACH	3200.00000	102400.00			
0104	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	47.000 EACH	49.00000	2303.00			
0105	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	29434.000 m	0.35000	10301.90			
0106	801-06640 CONSTRUCTION SIGN, A	43.000 EACH	173.00000	7439.00			
0107	801-06645 CONSTRUCTION SIGN, B	26.000 EACH	42.00000	1092.00			
0108	801-06710 FLASHING ARROW SIGN	1100.000 DAY	11.00000	12100.00			
0109	801-06775 MAINTAINING TRAFFIC	LUMP	175000.00000	175000.00			
0110	801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	2.000 EACH	5625.00000	11250.00			
0111	801-07119 BARRICADE, III-B	124.000 m	65.00000	8060.00			
0112	801-07612 TEMPORARY PAVEMENT MARKING, 600 mm	141.000 m	80.00000	11280.00			
0113	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	100.000 m	375.00000	37500.00			
0114	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	12.000 EACH	2100.00000	25200.00			
0115	805-01828 TRAFFIC SIGNAL HEAD, REALIGN	16.000 EACH	75.00000	1200.00			
0116	805-01842 HANDHOLE, SIGNAL	33.000 EACH	800.00000	26400.00			
0117	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00			
0118	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	8156.000 m	0.55000	4485.80			
0119	805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	35.000 EACH	290.00000	10150.00			



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0120	805-06592	1855.000 m	27.40000	50827.00			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0121	805-78100	2.000 EACH	10200.00000	20400.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0122	805-78109	2.000 EACH	12150.00000	24300.00			
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE DRIVE, 8 PHASE						
0123	805-78205	24.000 EACH	600.00000	14400.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN						
0124	805-78215	12.000 EACH	600.00000	7200.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW						
0125	805-78230	11.000 EACH	990.00000	10890.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0126	805-78415	12.000 EACH	1650.00000	19800.00			
	SPAN, CATENARY, AND TETHER						
0127	805-78420	14.000 EACH	215.00000	3010.00			
	DISCONNECT HANGER						
0128	805-78445	4.000 EACH	675.00000	2700.00			
	SIGNAL SERVICE						
0129	805-78467	80.000 m	6.50000	520.00			
	SIGNAL CABLE, 3C 8GA.						
0130	805-78485	513.000 m	5.00000	2565.00			
	SIGNAL CABLE, 5C 14GA.						
0131	805-78490	1530.000 m	5.70000	8721.00			
	SIGNAL CABLE, 7C 14GA.						
0132	805-78500	95.000 m	6.60000	627.00			
	SIGNAL CABLE, 11C 14GA.						
0133	805-78510	6540.000 m	3.20000	20928.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0134	805-78746	1420.000 m	20.25000	28755.00			
	PERFORMED LOOP DETECTORS						
0135	805-78785	21.000 EACH	485.00000	10185.00			
	SIGNAL DETECTOR HOUSING						
0136	805-78795	1050.000 m	8.75000	9187.50			
	SAW CUT FOR ROADWAY LOOP AND SEALER						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,839,000  
 CALL ORDER : 140  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : IR-28369-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 4 ) 35-1120685	( )	( )				
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137	805-78925	4.000 EACH	870.00000	3480.00				
	CONTROLLER CABINET FOUNDATION, P1							
0138	805-79020	LUMP	68000.00000	68000.00				
	TRAFFIC SIGNAL INSTALLATION , BRICK ROAD AND SR 23							
0139	805-81060	12.000 EACH	4000.00000	48000.00				
	SIGNAL STRAIN POLE, STEEL, 11.0 m							
0140	805-96260	250.000 m	21.50000	5375.00				
	FIBER OPTIC CABLE, IN CONDUIT							
0141	808-06701	5490.000 m	1.10000	6039.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0142	808-06703	2766.000 m	1.10000	3042.60				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0143	808-06716	23600.000 m	0.96000	22656.00				
	LINE, REMOVE							
0144	808-75240	678.000 m	1.10000	745.80				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0145	808-75245	4500.000 m	1.10000	4950.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0146	808-75260	95.000 m	5.95000	565.25				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0147	808-75290	779.000 m	11.90000	9270.10				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm							
0148	808-75297	263.000 m	11.90000	3129.70				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0149	808-75320	117.000 EACH	80.00000	9360.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0150	808-75325	69.000 EACH	115.00000	7935.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0151	808-75998	846.000 EACH	18.50000	15651.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,839,000  
 CALL ORDER : 140  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : IR-28369-A  
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ROUTE : 23  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 4 ) 35-1120685	( )	( )
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0152	808-92027	2973.000 m	3.97000	11802.81
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm			
0153	802-04893	4.000 EACH	120.00000	480.00
	REFERENCE POST			
0154	802-05701	263.400 m	27.35000	7203.99
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE			
0155	802-07060	16.000 EACH	75.00000	1200.00
	SIGN, SHEET, RELOCATE			
0156	802-76025	31.650 m2	145.00000	4589.25
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS			
0157	802-76035	48.850 m2	135.00000	6594.75
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS			
0158	802-76045	9.450 m2	150.00000	1417.50
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS			
0159	105-07039	24.000 MOS	1700.00000	40800.00
	FIELD OFFICE, B			
0160	210-09175	2.000 EACH	350.00000	700.00
	CLEAN , DRYWELL			
0161	720-08559	1.000 EACH	10400.00000	10400.00
	BEST MANAGEMENT PRACTICES , 62A			
0162	801-08401	24.000 m	375.00000	9000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2 , CONCRETE			
0163	801-06207	11860.000 m	2.52000	29887.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm			
0164	801-06577	165.000 m	15.12000	2494.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm			
	SECTION TOTALS		\$ 10,181,176.63	\$
SECTION 0002 Des. No. 963360X SIGNING				
	SECTION TOTALS		\$	\$
CONTRACT TOTALS			\$ 10,181,176.63	\$ 0.00

VENDOR RANKING

CALL ORDER : 180  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : IR-29320-A  
 DISTRICT : 65  
 CONTRACT TIME : 05/31/08 COMPLETION DATE  
 Urban - Old Code

COUNTIES : DECATUR

CONTRACT DESCRIPTION :

PROJECT(S) : 0600519  
 0600522  
 0600526  
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0515195 VALLEY ASPHALT CORPORATION & SUBSIDIARIES	\$ 25,887,825.10	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 27,188,000.00	105.0223%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 30,939,244.40	119.5127%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,455,000  
 CALL ORDER : 180  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : IR-29320-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : DECATUR

SET-ASIDE :

		( 1 ) 31-0515195		( 2 ) 35-0918397		( 3 ) 35-1917625		
		VALLEY ASPHALT CORPORATION &		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	253873.26000	253873.26	330000.00000	330000.00	245000.00000	245000.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	19.000 MOS	1846.99000	35092.81	3000.00000	57000.00	2500.00000	47500.00
	FIELD OFFICE, C							
0003	105-08520	6.000 EACH	100.00000	600.00	100.00000	600.00	125.00000	750.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	114.000 MOS	65.00000	7410.00	100.00000	11400.00	95.00000	10830.00
	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	108-01614	LUMP	8400.00000	8400.00	8400.00000	8400.00	20000.00000	20000.00
	PARTNERING OVERHEAD							
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	1002000.00000	1002000.00	1552918.28000	1552918.28	1545000.00000	1545000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	229528.15000	229528.15	550000.00000	550000.00	615000.00000	615000.00
	CLEARING RIGHT OF WAY							
0013	202-01000	LUMP	40255.02000	40255.02	12000.00000	12000.00	25000.00000	25000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0014	202-02240	58288.000 SYS	1.68000	97923.84	7.45000	434245.60	9.00000	524592.00
	PAVEMENT REMOVAL							
0015	202-02286	1.000 EACH	58000.00000	58000.00	39000.00000	39000.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0016	203-02000	136994.000 CYS	9.62000	1317882.28	13.30000	1822020.20	14.50000	1986413.00
	EXCAVATION, COMMON							
0017	203-02070	167940.000 CYS	11.03000	1852378.20	6.20000	1041228.00	11.00000	1847340.00
	BORROW							

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CONTRACT ID : IR-29320-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-0515195 VALLEY ASPHALT CORPORATION &		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-51223 EXCAVATION, WATERWAY	650.000	CYS	8.00000	5200.00	8.10000	5265.00	10.00000	6500.00
0019 203-95673 BACKFILL, GRANULAR , FOR WATERMAIN	111.000	CYS	57.00000	6327.00	35.50000	3940.50	25.00000	2775.00
0020 204-02290 SETTLEMENT PLATE	13.000	EACH	985.46000	12810.98	1110.00000	14430.00	800.00000	10400.00
0021 204-08415 STAKES, SETTLEMENT	8.000	EACH	305.11000	2440.88	102.00000	816.00	75.00000	600.00
0022 205-03371 SEDIMENT, REMOVE	100.000	CYS	41.32000	4132.00	36.00000	3600.00	45.00000	4500.00
0023 205-06930 SPLASHPAD, RIPRAP	128.000	TON	50.53000	6467.84	46.00000	5888.00	120.00000	15360.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1801.000	TON	31.64000	56983.64	46.00000	82846.00	40.00000	72040.00
0025 205-06932 TEMPORARY CHECK DAM, STRAW BALES	114.000	LFT	7.59000	865.26	8.90000	1014.60	8.40000	957.60
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	19.000	EACH	468.04000	8892.76	85.00000	1615.00	68.00000	1292.00
0027 205-06937 TEMPORARY SILT FENCE	30151.000	LFT	2.39000	72060.89	1.20000	36181.20	1.40000	42211.40
0028 205-06938 TEMPORARY SLOPE DRAIN	730.000	LFT	22.51000	16432.30	32.50000	23725.00	15.00000	10950.00
0029 206-51225 EXCAVATION, DRY	415.000	CYS	145.00000	60175.00	147.00000	61005.00	20.00000	8300.00
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	35600.000	SYS	5.84000	207904.00	4.10000	145960.00	3.50000	124600.00
0031 211-02050 B BORROW	910.000	CYS	33.34000	30339.40	20.00000	18200.00	28.50000	25935.00
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	155.000	CYS	63.36000	9820.80	51.00000	7905.00	75.00000	11625.00
0033 211-07454 STRUCTURE BACKFILL	11879.000	CYS	35.25000	418734.75	24.00000	285096.00	28.50000	338551.50
0034 213-52830 FLOWABLE MORTAR	44.400	CYS	136.35000	6053.94	132.00000	5860.80	170.00000	7548.00
0035 214-07202 GEOGRID, I	3577.000	SYS	4.24000	15166.48	4.00000	14308.00	3.00000	10731.00
0037 215-07043 CHEMICAL MODIFICATION, SOILS , SUBGRADE TREATMENT	218593.000	SYS	4.23000	924648.39	4.10000	896231.30	3.50000	765075.50

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 COUNTIES : DECATUR

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-0515195 VALLEY ASPHALT CORPORATION &		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 215-07706 CHEMICAL MODIFICATION, SOILS, , MODIFYING WET FILL SOIL, LIME	24964.000	TON	75.75000	1891023.00	110.00000	2746040.00	122.00000	3045608.00
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	114225.000	TON	16.84000	1923549.00	15.00000	1713375.00	19.25000	2198831.25
0041 302-06464 SUBBASE FOR PCCP	10544.000	CYS	35.42000	373468.48	46.30000	488187.20	39.00000	411216.00
0042 302-07455 DENSE GRADED SUBBASE	206.400	CYS	49.48000	10212.67	56.00000	11558.40	68.00000	14035.20
0043 303-01180 COMPACTED AGGREGATE, NO. 53	5230.000	TON	18.05000	94401.50	20.00000	104600.00	20.00000	104600.00
0044 304-07494 WIDENING WITH HMA, TYPE C	140.000	TON	82.43000	11540.20	100.00000	14000.00	105.00000	14700.00
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN.	8138.000	SYS	1.67000	13590.46	2.00000	16276.00	1.15000	9358.70
0046 401-06264 PROFILOGRAPH, HMA		LUMP	8800.00000	8800.00	5300.00000	5300.00	10000.00000	10000.00
0047 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	11850.000	TON	67.80000	803430.00	67.00000	793950.00	66.00000	782100.00
0048 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	17932.000	TON	49.61000	889606.52	50.00000	896600.00	50.00000	896600.00
0049 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	52161.000	TON	45.22000	2358720.42	46.00000	2399406.00	48.00000	2503728.00
0050 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	19369.000	TON	56.95000	1103064.55	46.00000	890974.00	58.00000	1123402.00
0051 402-07432 HMA SURFACE, TYPE A	176.000	TON	99.21000	17460.96	100.00000	17600.00	110.00000	19360.00
0052 402-07435 HMA INTERMEDIATE, TYPE A	851.000	TON	55.79000	47477.29	100.00000	85100.00	66.00000	56166.00
0053 402-07450 HMA WEDGE AND LEVEL, TYPE A	34.000	TON	139.40000	4739.60	100.00000	3400.00	185.00000	6290.00
0054 406-05520 ASPHALT FOR TACK COAT	140.000	TON	350.00000	49000.00	320.00000	44800.00	225.00000	31500.00
0055 501-06266 PROFILOGRAPH, PCCP		LUMP	6000.00000	6000.00	9800.00000	9800.00	8000.00000	8000.00
0056 501-06321 QC/QA-PCCP, 10 IN.	31600.000	SYS	36.00000	1137600.00	38.00000	1200800.00	48.00000	1516800.00
0057 501-08194 QC/QA-PCCP, 11.5 IN.	7355.000	SYS	47.00000	345685.00	44.00000	323620.00	55.00000	404525.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-0515195 VALLEY ASPHALT CORPORATION &		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 503-05240 D-1 CONTRACTION JOINT	22688.000	LFT	10.50000	238224.00	9.60000	217804.80	11.00000	249568.00
0059 503-05310 TERMINAL JOINT	92.000	LFT	208.47000	19179.24	140.00000	12880.00	140.00000	12880.00
0060 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1640.00000	6560.00	1660.00000	6640.00	1725.00000	6900.00
0062 601-05999 CURVED TERMINAL END	1.000	EACH	48.00000	48.00	49.00000	49.00	50.00000	50.00
0063 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7175.00000	14350.00	7300.00000	14600.00	7600.00000	15200.00
0064 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2425.00000	4850.00	2460.00000	4920.00	2600.00000	5200.00
0065 601-08186 GUARDRAIL TRANSITION, TTT	2.000	EACH	2525.00000	5050.00	2560.00000	5120.00	2700.00000	5400.00
0066 601-08187 GUARDRAIL TRANSITION, WGT	2.000	EACH	825.00000	1650.00	840.00000	1680.00	870.00000	1740.00
0067 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2175.00000	19575.00	2200.00000	19800.00	2800.00000	25200.00
0068 601-95344 HANDRAIL, PEDESTRIAN	226.200	LFT	81.00000	18322.20	82.00000	18548.40	85.00000	19227.00
0069 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1543.750	LFT	14.90000	23001.88	15.00000	23156.25	15.75000	24314.06
0070 602-06729 BARRIER DELINEATOR	40.000	EACH	7.60000	304.00	9.10000	364.00	9.50000	380.00
0071 603-06045 FENCE, CHAIN LINK, 48 IN.	1109.000	LFT	9.75000	10812.75	9.90000	10979.10	10.25000	11367.25
0072 604-07901 CURB RAMP, CONCRETE, G	67.000	SYS	115.00000	7705.00	130.00000	8710.00	160.00000	10720.00
0073 604-91531 SIDEWALK, CONCRETE, 4 IN.	5283.000	SYS	28.75000	151886.25	30.00000	158490.00	32.75000	173018.25
0074 605-06090 CURB, INTEGRAL, CONCRETE	5135.900	LFT	6.50000	33383.35	10.50000	53926.95	10.00000	51359.00
0075 605-06140 CURB AND GUTTER, CONCRETE	37129.000	LFT	12.65000	469681.85	11.00000	408419.00	14.00000	519806.00
0076 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	520.000	LFT	15.50000	8060.00	32.00000	16640.00	30.00000	15600.00
0079 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1242.900	SYS	67.00000	83274.30	68.00000	84517.20	80.00000	99432.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-0515195 VALLEY ASPHALT CORPORATION &		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 610-07486 HMA FOR APPROACHES, TYPE A	1367.000	TON	51.70000	70673.90	80.00000	109360.00	120.00000	164040.00
0081 610-08446 PCCP FOR APPROACHES, 6 IN.	893.000	SYS	39.00000	34827.00	46.00000	41078.00	46.50000	41524.50
0082 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	176.00000	1936.00	180.00000	1980.00	185.00000	2035.00
0083 615-06490 RIGHT OF WAY MARKER	89.000	EACH	114.00000	10146.00	115.00000	10235.00	120.00000	10680.00
0084 615-06505 MONUMENT, B	46.000	EACH	450.00000	20700.00	455.00000	20930.00	475.00000	21850.00
0085 615-06510 MONUMENT, C	6.000	EACH	385.00000	2310.00	390.00000	2340.00	405.00000	2430.00
0086 615-06515 MONUMENT, D	10.000	EACH	108.00000	1080.00	110.00000	1100.00	115.00000	1150.00
0088 616-02320 GEOTEXTILES	4295.000	SYS	1.80000	7731.00	2.80000	12026.00	2.20000	9449.00
0089 616-05688 RIPRAP, CLASS 1	1351.000	TON	26.69000	36058.19	25.00000	33775.00	30.00000	40530.00
0090 616-05689 RIPRAP, CLASS 2	1714.000	TON	28.63000	49071.82	26.00000	44564.00	29.00000	49706.00
0091 616-06405 RIPRAP, REVETMENT	781.000	TON	27.56000	21524.36	35.00000	27335.00	25.00000	19525.00
0092 616-06406 RIPRAP, REVETMENT	22.000	SYS	104.47000	2298.34	46.00000	1012.00	25.00000	550.00
0093 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	610.00000	3660.00	620.00000	3720.00	210.00000	1260.00
0094 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	48307.000	SYS	0.22000	10627.54	0.23000	11110.61	0.30000	14492.10
0095 621-06545 FERTILIZER	17.680	TON	290.00000	5127.20	295.00000	5215.60	475.00000	8398.00
0096 621-06553 SEED MIXTURE, R	4120.000	LBS	4.34000	17880.80	4.40000	18128.00	2.20000	9064.00
0097 621-06560 MULCHED SEEDING, U	96612.000	SYS	0.30000	28983.60	0.31000	29949.72	0.30000	28983.60
0098 621-06565 MULCHING MATERIAL	48.400	TON	300.00000	14520.00	305.00000	14762.00	370.00000	17908.00
0099 621-06567 WATER	47.000	kGAL	2.00000	94.00	2.00000	94.00	1.05000	49.35

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 621-06574 SODDING	1828.000	SYS	2.42000	4423.76	2.45000	4478.60	2.50000	4570.00
0101 621-06575 SODDING, NURSERY	11407.000	SYS	2.42000	27604.94	2.45000	27947.15	2.50000	28517.50
0102 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	46.00000	92.00	47.00000	94.00	32.00000	64.00
0103 622-91786 SEEDLING	120.000	EACH	8.76000	1051.20	8.90000	1068.00	10.50000	1260.00
0104 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	2825.000	LFT	47.25000	133481.25	48.00000	135600.00	35.00000	98875.00
0105 701-02139 PILE, STEEL SHELL, 0.375 IN., 14 IN.	6230.000	LFT	50.50000	314615.00	51.00000	317730.00	60.00000	373800.00
0106 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	2400.00000	9600.00	2430.00000	9720.00	3300.00000	13200.00
0107 701-06012 TEST PILE, RESTRIKE	4.000	EACH	1700.00000	6800.00	1725.00000	6900.00	1600.00000	6400.00
0108 701-06027 TEST PILE	4.000	EACH	2800.00000	11200.00	2840.00000	11360.00	1300.00000	5200.00
0109 701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.203 IN., 14 IN.	850.000	LFT	96.00000	81600.00	97.00000	82450.00	60.00000	51000.00
0110 701-99086 PILE TIP, STEEL SHELL	142.000	EACH	300.00000	42600.00	305.00000	43310.00	335.00000	47570.00
0111 701-99086 PILE TIP, STEEL SHELL , GRADE 50	59.000	EACH	300.00000	17700.00	305.00000	17995.00	340.00000	20060.00
0112 702-04325 TEMPORARY SHORING STR. NO. 1		LUMP	56000.00000	56000.00	6100.00000	6100.00	50000.00000	50000.00
0113 702-51005 CONCRETE, A, SUBSTRUCTURE	730.000	CYS	450.00000	328500.00	455.00000	332150.00	600.00000	438000.00
0114 702-51015 CONCRETE, B, FOOTINGS	138.400	CYS	280.00000	38752.00	285.00000	39444.00	600.00000	83040.00
0115 703-51030 REINFORCING STEEL	161250.000	LBS	0.80000	129000.00	0.81000	130612.50	1.00000	161250.00
0116 703-51032 REINFORCING STEEL, EPOXY COATED	456128.000	LBS	0.85000	387708.80	0.86000	392270.08	1.10000	501740.80
0117 704-51002 CONCRETE, C, SUPERSTRUCTURE	1884.500	CYS	500.00000	942250.00	510.00000	961095.00	600.00000	1130700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1900.00000	7600.00	1930.00000	7720.00	2300.00000	9200.00
0119 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1700.00000	6800.00	1720.00000	6880.00	1500.00000	6000.00
0120 706-51020 CONCRETE, C, RAILING	170.500	CYS	400.00000	68200.00	405.00000	69052.50	550.00000	93775.00
0122 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	14500.00000	14500.00	14500.00000	14500.00	13500.00000	13500.00
0123 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	5250.00000	5250.00	5250.00000	5250.00	4900.00000	4900.00
0124 714-44240 CONCRETE, A, STRUCTURES	2.400	CYS	2168.73000	5204.95	1115.00000	2676.00	1500.00000	3600.00
0125 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 3 FT.	80.000	LFT	328.52000	26281.60	275.00000	22000.00	300.00000	24000.00
0126 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	105.000	LFT	271.26000	28482.30	260.00000	27300.00	260.00000	27300.00
0129 715-04612 PIPE , DRAINTILE, 12 IN.	9870.000	LFT	20.74000	204703.80	18.00000	177660.00	19.00000	187530.00
0130 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	275.000	LFT	52.26000	14371.50	50.00000	13750.00	67.00000	18425.00
0131 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	552.000	LFT	59.37000	32772.24	57.00000	31464.00	75.00000	41400.00
0132 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	52540.000	LFT	3.45000	181263.00	3.50000	183890.00	3.40000	178636.00
0133 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	492.000	LFT	20.00000	9840.00	20.50000	10086.00	35.00000	17220.00
0134 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	127.000	LFT	58.85000	7473.95	30.50000	3873.50	41.00000	5207.00
0135 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	136.000	LFT	85.73000	11659.28	78.00000	10608.00	82.00000	11152.00
0136 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3093.000	LFT	44.33000	137112.69	29.50000	91243.50	42.00000	129906.00
0137 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	925.000	LFT	31.41000	29054.25	30.50000	28212.50	36.00000	33300.00
0138 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1019.000	LFT	33.54000	34177.26	31.50000	32098.50	42.00000	42798.00
0139 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	189.000	LFT	37.01000	6994.89	42.00000	7938.00	39.00000	7371.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	3112.000	LFT	39.75000	123702.00	44.00000	136928.00	52.00000	161824.00
0141 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1839.000	LFT	50.01000	91968.39	50.00000	91950.00	54.00000	99306.00
0142 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	128.000	LFT	32.65000	4179.20	49.00000	6272.00	23.00000	2944.00
0143 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	320.000	LFT	37.13000	11881.60	34.50000	11040.00	28.00000	8960.00
0144 715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SQ FT.	80.000	LFT	158.10000	12648.00	130.00000	10400.00	122.00000	9760.00
0145 715-05252 PIPE, TYPE 1, DEFORMED, 20.5 SQ. FT.	172.000	LFT	216.52000	37241.44	265.00000	45580.00	253.00000	43516.00
0146 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	77.000	LFT	80.33000	6185.41	86.00000	6622.00	77.00000	5929.00
0147 715-05407 PIPE, END BENT DRAIN, 6 IN.	190.000	LFT	12.71000	2414.90	2.30000	437.00	16.00000	3040.00
0148 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	4.000	EACH	1522.53000	6090.12	960.00000	3840.00	875.00000	3500.00
0149 715-06847 PIPE END SECTION, MIN. AREA 20.5 SQ. FT.	2.000	EACH	4161.92000	8323.84	2400.00000	4800.00	3400.00000	6800.00
0150 715-08303 CONCRETE ANCHOR, MIN. AREA 20.5 SQ. FT.	2.000	EACH	4369.67000	8739.34	1520.00000	3040.00	3600.00000	7200.00
0151 715-46000 PIPE END SECTION, 12 IN.	8.000	EACH	684.67000	5477.36	370.00000	2960.00	340.00000	2720.00
0152 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	708.04000	6372.36	390.00000	3510.00	420.00000	3780.00
0153 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	709.52000	2838.08	420.00000	1680.00	540.00000	2160.00
0154 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	879.90000	879.90	475.00000	475.00	390.00000	390.00
0155 715-46020 PIPE END SECTION, 24 IN.	6.000	EACH	914.81000	5488.86	510.00000	3060.00	820.00000	4920.00
0156 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	1156.45000	2312.90	610.00000	1220.00	970.00000	1940.00
0157 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	1418.93000	5675.72	810.00000	3240.00	1085.00000	4340.00
0158 715-97804 PIPE END SECTION, MIN. AREA 7.4 SQ. FT.	2.000	EACH	2604.64000	5209.28	1775.00000	3550.00	1500.00000	3000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 715-97836 GRATED BOX END SECTION, II, 4:1, 15 IN.	1.000 EACH	2792.14000	2792.14	2940.00000	2940.00	4055.00000	4055.00
0160 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN.	48.000 LFT	130.00000	6240.00	210.00000	10080.00	130.00000	6240.00
0161 716-09128 PIPE INSTALLATION, TRENCHLESS, 16 IN.	48.000 LFT	33.00000	1584.00	52.00000	2496.00	69.00000	3312.00
0162 716-09129 PIPE INSTALLATION, TRENCHLESS, 8 IN.	96.000 LFT	200.00000	19200.00	28.00000	2688.00	32.00000	3072.00
0163 718-06528 OUTLET PROTECTOR, 1	45.000 EACH	865.00000	38925.00	910.00000	40950.00	350.00000	15750.00
0164 718-06529 OUTLET PROTECTOR, 2	19.000 EACH	770.00000	14630.00	790.00000	15010.00	325.00000	6175.00
0165 718-06531 OUTLET PROTECTOR, 3	5.000 EACH	695.00000	3475.00	610.00000	3050.00	285.00000	1425.00
0166 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9000.000 LFT	1.50000	13500.00	0.71000	6390.00	0.75000	6750.00
0167 718-52610 AGGREGATE FOR UNDERDRAINS	4445.000 CYS	35.00000	155575.00	35.50000	157797.50	35.00000	155575.00
0168 718-99153 GEOTEXTILES FOR UNDERDRAIN	49188.000 SYS	1.00000	49188.00	1.01000	49679.88	2.00000	98376.00
0169 720-45005 INLET, A2	1.000 EACH	1150.99000	1150.99	1420.00000	1420.00	1400.00000	1400.00
0170 720-45070 INLET, P12A	1.000 EACH	1991.76000	1991.76	2790.00000	2790.00	2400.00000	2400.00
0171 720-45235 CATCH BASIN, E7	6.000 EACH	1141.09000	6846.54	1170.00000	7020.00	1600.00000	9600.00
0172 720-45410 MANHOLE, C4	38.000 EACH	1625.57000	61771.66	2030.00000	77140.00	2100.00000	79800.00
0173 720-93409 INLET, B15, MODIFIED	6.000 EACH	1818.64000	10911.84	2230.00000	13380.00	2160.00000	12960.00
0174 720-94612 MANHOLE, K4	1.000 EACH	3880.04000	3880.04	5070.00000	5070.00	4100.00000	4100.00
0175 720-95422 MANHOLE, J4	22.000 EACH	2246.17000	49415.74	3000.00000	66000.00	2800.00000	61600.00
0176 720-98174 INLET, B15	26.000 EACH	1818.64000	47284.64	2535.00000	65910.00	2160.00000	56160.00
0177 720-98555 INLET, C15	7.000 EACH	1818.64000	12730.48	2535.00000	17745.00	2400.00000	16800.00
0178 720-99417 CATCH BASIN, C15	58.000 EACH	2154.82000	124979.56	2740.00000	158920.00	2700.00000	156600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 724-51925 STRUCTURAL EXPANSION JOINT, SS	146.000	LFT	145.00000	21170.00	147.00000	21462.00	160.00000	23360.00
0180 731-93945 FACE PANELS, CONCRETE	7833.000	SFT	21.00000	164493.00	17.25000	135119.25	28.00000	219324.00
0181 731-93946 WALL ERECTION	7833.000	SFT	5.25000	41123.25	5.30000	41514.90	17.00000	133161.00
0182 731-93947 LEVELING PAD, CONCRETE	510.000	LFT	101.00000	51510.00	103.00000	52530.00	34.00000	17340.00
0183 732-02388 WATER MAIN , HYDRA-STOPS, 14 IN.	2.000	EACH	2379.89000	4759.78	780.00000	1560.00	12000.00000	24000.00
0185 801-01349 TEMPORARY STOP LINE, 24 IN	96.000	LFT	2.40000	230.40	6.10000	585.60	2.50000	240.00
0186 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	250.00000	2500.00	252.00000	2520.00	210.00000	2100.00
0187 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	345.00000	1725.00	280.00000	1400.00	320.00000	1600.00
0188 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	23598.000	LFT	0.88000	20766.24	0.85000	20058.30	0.90000	21238.20
0189 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH	100.00000	300.00	152.00000	456.00	80.00000	240.00
0190 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	118.00000	2124.00	86.00000	1548.00	105.00000	1890.00
0191 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	205.00000	11890.00	205.00000	11890.00	195.00000	11310.00
0192 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	45.00000	135.00	46.00000	138.00	50.00000	150.00
0193 801-06710 FLASHING ARROW SIGN	84.000	DAY	18.00000	1512.00	13.00000	1092.00	14.75000	1239.00
0194 801-06775 MAINTAINING TRAFFIC		LUMP	432974.10000	432974.10	300000.00000	300000.00	663000.00000	663000.00
0195 801-07118 BARRICADE, III-A	132.000	LFT	15.00000	1980.00	10.25000	1353.00	13.15000	1735.80
0196 801-07119 BARRICADE, III-B	264.000	LFT	18.00000	4752.00	12.25000	3234.00	15.75000	4158.00
0197 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	340.000	LFT	24.37000	8285.80	25.00000	8500.00	40.00000	13600.00
0198 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	450.000	LFT	27.86000	12537.00	28.00000	12600.00	42.00000	18900.00

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0199 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000 EACH	8400.00000	42000.00	10000.00000	50000.00	8200.00000	41000.00
0200 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	614.500 LFT	11.50000	7066.75	11.75000	7220.38	12.65000	7773.43
0201 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	391.500 LFT	13.50000	5285.25	13.75000	5383.13	10.50000	4110.75
0202 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	537.380 SFT	16.50000	8866.77	16.75000	9001.12	15.25000	8195.05
0203 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	407.750 SFT	17.00000	6931.75	17.25000	7033.69	15.80000	6442.45
0204 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	5.000 SFT	17.50000	87.50	17.75000	88.75	14.95000	74.75
0205 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	4.000 EACH	12835.00000	51340.00	13000.00000	52000.00	9300.00000	37200.00
0206 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2074.00000	8296.00	2100.00000	8400.00	1895.00000	7580.00
0207 805-01842 HANDHOLE, SIGNAL	11.000 EACH	809.00000	8899.00	820.00000	9020.00	1000.00000	11000.00
0208 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2040.000 LFT	16.50000	33660.00	16.75000	34170.00	16.85000	34374.00
0209 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	666.00000	666.00	675.00000	675.00	475.00000	475.00
0210 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	1732.00000	1732.00	1760.00000	1760.00	1050.00000	1050.00
0211 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000 EACH	1183.00000	2366.00	1200.00000	2400.00	895.00000	1790.00
0212 805-08464 RADIO, INTERCONNECT	1.000 EACH	3412.00000	3412.00	3460.00000	3460.00	3700.00000	3700.00
0213 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	544.00000	3264.00	550.00000	3300.00	580.00000	3480.00
0214 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	4.000 EACH	544.00000	2176.00	550.00000	2200.00	650.00000	2600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	880.00000	1760.00	890.00000	1780.00	865.00000	1730.00
0216 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1589.00000	9534.00	1600.00000	9600.00	1580.00000	9480.00
0217 805-78420 DISCONNECT HANGER	4.000 EACH	221.00000	884.00	225.00000	900.00	265.00000	1060.00
0218 805-78467 SIGNAL CABLE, 3C 8GA.	47.000 LFT	1.90000	89.30	1.92000	90.24	1.90000	89.30
0219 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	9450.000 LFT	0.50000	4725.00	0.51000	4819.50	0.21000	1984.50
0220 805-78485 SIGNAL CABLE, 5C 14GA.	300.000 LFT	1.20000	360.00	1.22000	366.00	1.50000	450.00
0221 805-78490 SIGNAL CABLE, 7C 14GA.	1285.000 LFT	1.40000	1799.00	1.42000	1824.70	1.60000	2056.00
0222 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6575.000 LFT	0.85000	5588.75	0.86000	5654.50	1.40000	9205.00
0223 805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	856.00000	13696.00	870.00000	13920.00	610.00000	9760.00
0224 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3000.000 LFT	7.00000	21000.00	7.10000	21300.00	9.25000	27750.00
0225 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1010.00000	1010.00	1025.00000	1025.00	580.00000	580.00
0226 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4184.00000	16736.00	4200.00000	16800.00	4700.00000	18800.00
0227 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	16.000 EACH	251.00000	4016.00	255.00000	4080.00	190.00000	3040.00
0228 805-96014 SAW CUT, FULL DEPTH	4836.000 LFT	6.00000	29016.00	3.00000	14508.00	2.10000	10155.60
0229 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	126.000 LFT	0.40000	50.40	0.46000	57.96	0.42000	52.92
0230 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	15335.000 LFT	0.40000	6134.00	0.46000	7054.10	0.40000	6134.00
0231 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	9225.000 LFT	0.40000	3690.00	0.46000	4243.50	0.42000	3874.50
0232 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	525.000 LFT	0.40000	210.00	0.46000	241.50	0.42000	220.50
0233 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	8999.000 LFT	0.30000	2699.70	0.31000	2789.69	0.32000	2879.68



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,455,000  
 CALL ORDER : 180  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : IR-29320-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-0515195 VALLEY ASPHALT CORPORATION &		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0234 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13838.000	LFT	0.30000	4151.40	0.31000	4289.78	0.32000	4428.16
0235 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1262.000	LFT	0.85000	1072.70	1.20000	1514.40	0.90000	1135.80
0236 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3476.000	LFT	0.25000	869.00	0.16000	556.16	0.21000	729.96
0237 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5027.000	LFT	0.25000	1256.75	0.16000	804.32	0.21000	1055.67
0238 808-06716 LINE, REMOVE	10466.000	LFT	0.33000	3453.78	0.36000	3767.76	0.35000	3663.10
0239 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	100.000	LFT	9.90000	990.00	10.10000	1010.00	10.50000	1050.00
0240 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	6.000	EACH	160.00000	960.00	172.00000	1032.00	155.00000	930.00
0241 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	6.000	EACH	230.00000	1380.00	208.00000	1248.00	210.00000	1260.00
0242 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	154.000	LFT	6.25000	962.50	4.65000	716.10	6.30000	970.20
0243 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	114.000	LFT	2.10000	239.40	1.55000	176.70	2.20000	250.80
0244 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	321.000	LFT	2.10000	674.10	1.55000	497.55	2.20000	706.20
0245 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	48.000	LFT	12.20000	585.60	9.30000	446.40	12.85000	616.80
0246 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1956.000	LFT	0.30000	586.80	0.31000	606.36	0.32000	625.92
0247 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	37734.000	LFT	0.30000	11320.20	0.31000	11697.54	0.30000	11320.20
0248 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	522.000	LFT	1.40000	730.80	1.20000	626.40	1.50000	783.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,455,000  
 CALL ORDER : 180  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : IR-29320-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-0515195 VALLEY ASPHALT CORPORATION &		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0249 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	2511.000 LFT	1.90000	4770.90	1.80000	4519.80	2.00000	5022.00
0250 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	254.000 LFT	4.20000	1066.80	3.55000	901.70	4.45000	1130.30
0251 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	716.000 LFT	1.10000	787.60	0.90000	644.40	1.15000	823.40
0252 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	52.000 EACH	75.00000	3900.00	69.00000	3588.00	80.00000	4160.00
0253 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	50.000 EACH	110.00000	5500.00	93.00000	4650.00	115.00000	5750.00
0254 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1413.000 EACH	17.00000	24021.00	14.00000	19782.00	15.00000	21195.00
0255 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	6870.000 LFT	0.95000	6526.50	0.61000	4190.70	0.90000	6183.00
0256 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN.	398.000 LFT	4.10000	1631.80	2.95000	1174.10	4.30000	1711.40
0257 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	70.000 LFT	3.50000	245.00	3.65000	255.50	3.70000	259.00
0258 605-09176 CURB TURNOUT, CONCRETE	1085.000 LFT	30.00000	32550.00	160.00000	173600.00	195.00000	211575.00
0259 205-06935 TEMPORARY SEDIMENT BASIN , CULVERT PIPE	10.000 EACH	1784.05000	17840.50	254.00000	2540.00	535.00000	5350.00
0260 715-93919 WATER MAIN, 14 IN. , PVC	871.000 LFT	63.62000	55413.02	71.00000	61841.00	100.00000	87100.00
0261 732-04964 WATER MAIN , CASING PIPE, STEEL, 30 IN.	345.000 LFT	175.05000	60392.25	120.00000	41400.00	140.00000	48300.00
0262 808-06680 TRANSVERSE MARKINGS, EPOXY , CROSSWALK LINE, 8 IN.	251.000 LFT	3.30000	828.30	3.40000	853.40	3.50000	878.50
0263 808-06680 TRANSVERSE MARKINGS, EPOXY , SOLID, WHITE, CROSSHATCH LINE, 8 IN.	106.000 LFT	3.30000	349.80	3.40000	360.40	3.50000	371.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,455,000  
 CALL ORDER : 180  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : IR-29320-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-0515195 VALLEY ASPHALT CORPORATION &		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0264 808-06680 TRANSVERSE MARKINGS, EPOXY , SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	832.000	LFT	3.30000	2745.60	3.40000	2828.80	3.50000	2912.00
0265 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	58.000	LFT	47.37000	2747.46	43.00000	2494.00	35.00000	2030.00
0266 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	1027.15000	2054.30	510.00000	1020.00	820.00000	1640.00
0267 501-06727 CORING, PCCP		LUMP	8000.00000	8000.00	6500.00000	6500.00	8500.00000	8500.00
0268 203-95673 BACKFILL, GRANULAR , WATER MAIN	111.000	CYS	57.00000	6327.00	36.00000	3996.00	25.00000	2775.00
0269 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 84 IN. X 48 IN.	3121.000	LFT	280.46000	875315.66	285.00000	889485.00	285.00000	889485.00
SECTION TOTALS			\$ 25,887,825.10		\$ 27,188,000.00		\$ 30,939,244.40	
CONTRACT TOTALS			\$ 25,887,825.10		\$ 27,188,000.00		\$ 30,939,244.40	

VENDOR RANKING

CALL ORDER : 220  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27561-A  
 DISTRICT : 66

COUNTIES : KNOX

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/31/08 COMPLETION DATE  
 RURAL

PROJECT(S) : 5242007

SET-ASIDE : Standard

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 758,823.00	100.0000%
2	35-1801998 CLR, INC.	\$ 777,097.09	102.4082%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 834,564.51	109.9814%
	35-1538134 RARIDEN ENTERPRISE, INC	IRREGULAR	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 834,000.00

CALL ORDER : 220

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27561-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58

COUNTIES : KNOX

SET-ASIDE : Standard

		( 1 ) 35-1357381		( 2 ) 35-1801998		( 3 ) 35-1875662		
		DAVE O`MARA CONTRACTOR		CLR, INC.		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION								
0001	105-06845	LUMP	29500.00000	29500.00	52000.00000	52000.00	8600.00000	8600.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	16.000 MOS	1550.00000	24800.00	1100.00000	17600.00	1600.00000	25600.00
	FIELD OFFICE, A							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	37500.00000	37500.00	38800.00000	38800.00	17600.00000	17600.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	15000.00000	15000.00	15500.00000	15500.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0008	203-02000	7744.000 m3	16.50000	127776.00	17.05000	132035.20	17.85000	138230.40
	EXCAVATION, COMMON							
0009	205-06931	128.000 Mg	57.00000	7296.00	27.82000	3560.96	40.00000	5120.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010	205-06933	2.000 EACH	100.00000	200.00	550.00000	1100.00	250.00000	500.00
	TEMPORARY DITCH INLET PROTECTION							
0011	205-06936	42.000 Mg	115.00000	4830.00	31.00000	1302.00	40.00000	1680.00
	TEMPORARY SEDIMENT TRAP							
0012	205-06937	615.000 m	5.00000	3075.00	6.60000	4059.00	5.40000	3321.00
	TEMPORARY SILT FENCE							
0013	207-08264	7231.000 m2	8.25000	59655.75	6.80000	49170.80	9.00000	65079.00
	SUBGRADE TREATMENT, TYPE II							
0014	211-07454	148.000 m3	48.00000	7104.00	40.00000	5920.00	16.00000	2368.00
	STRUCTURE BACKFILL							
0015	213-08058	4.000 m3	165.00000	660.00	255.00000	1020.00	140.00000	560.00
	FLOWABLE BACKFILL							
0016	301-07448	1551.000 Mg	24.25000	37611.75	19.00000	29469.00	25.00000	38775.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	304-07493	29.000 Mg	92.00000	2668.00	157.00000	4553.00	170.00000	4930.00
	WIDENING WITH HMA, TYPE B							
0018	306-08043	640.000 m2	7.50000	4800.00	15.55000	9952.00	6.50000	4160.00
	MILLING, TRANSITION							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 834,000.00

CALL ORDER : 220

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27561-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58

COUNTIES : KNOX

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1801998 CLR, INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-06264 PROFILOGRAPH, HMA	LUMP	1725.00000	1725.00	2780.00000	2780.00	4200.00000	4200.00
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	365.000 Mg	69.00000	25185.00	73.00000	26645.00	108.00000	39420.00
0021 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	598.000 Mg	60.25000	36029.50	67.50000	40365.00	99.00000	59202.00
0022 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1964.000 Mg	58.75000	115385.00	60.25000	118331.00	85.50000	167922.00
0023 402-07433 HMA SURFACE, TYPE B	172.000 Mg	72.00000	12384.00	81.25000	13975.00	128.00000	22016.00
0024 402-07438 HMA INTERMEDIATE, TYPE B	475.000 Mg	60.00000	28500.00	72.25000	34318.75	101.00000	47975.00
0025 406-05520 ASPHALT FOR TACK COAT	5.600 Mg	310.00000	1736.00	280.00000	1568.00	290.00000	1624.00
0026 603-06060 FENCE, FARM FIELD, RESET	10.000 m	40.00000	400.00	100.00000	1000.00	50.00000	500.00
0027 610-07486 HMA FOR APPROACHES, TYPE A	48.000 Mg	135.00000	6480.00	217.00000	10416.00	150.00000	7200.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	50.000 Mg	135.00000	6750.00	217.00000	10850.00	125.00000	6250.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	130.00000	260.00	500.00000	1000.00	150.00000	300.00
0030 615-06490 RIGHT OF WAY MARKER	31.000 EACH	130.00000	4030.00	115.00000	3565.00	150.00000	4650.00
0031 615-06505 MONUMENT, B	8.000 EACH	545.00000	4360.00	495.00000	3960.00	650.00000	5200.00
0032 615-06510 MONUMENT, C	1.000 EACH	545.00000	545.00	1050.00000	1050.00	650.00000	650.00
0033 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	545.00000	545.00	550.00000	550.00	650.00000	650.00
0034 616-02320 GEOTEXTILES	129.000 m2	3.15000	406.35	9.00000	1161.00	3.75000	483.75
0035 616-06405 RIPRAP, REVETMENT	61.000 Mg	40.50000	2470.50	36.00000	2196.00	53.00000	3233.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	760.00000	1520.00	768.00000	1536.00	900.00000	1800.00
0037 621-06559 MULCHED SEEDING, R	16847.000 m2	0.42000	7075.74	0.46000	7749.62	0.48000	8086.56

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 834,000.00

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ROUTE : SR 58

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1801998 CLR, INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06567 WATER	52.000	kL	1.00000	52.00	1.00000	52.00	1.00000	52.00
0039 621-06575 SODDING, NURSERY	2843.000	m2	3.75000	10661.25	3.60000	10234.80	4.20000	11940.60
0040 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000	EACH	420.00000	420.00	450.00000	450.00	412.00000	412.00
0041 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000	EACH	880.00000	3520.00	913.00000	3652.00	750.00000	3000.00
0042 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	700.00000	1400.00	675.00000	1350.00	600.00000	1200.00
0043 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	30.000	m	205.00000	6150.00	161.00000	4830.00	100.00000	3000.00
0044 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	35.500	m	230.00000	8165.00	194.00000	6887.00	110.00000	3905.00
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	71.200	m	110.00000	7832.00	120.00000	8544.00	76.00000	5411.20
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	29.000	m	202.00000	5858.00	105.00000	3045.00	99.00000	2871.00
0047 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	2.300	Mg	255.00000	586.50	475.00000	1092.50	195.00000	448.50
0048 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	400.00000	800.00	305.00000	610.00	475.00000	950.00
0049 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	450.00000	1350.00	325.00000	975.00	490.00000	1470.00
0050 720-45075 INLET, R13	1.000	EACH	1925.00000	1925.00	2170.00000	2170.00	3400.00000	3400.00
0051 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1385.00000	1385.00	1115.00000	1115.00	1600.00000	1600.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	435.00000	2610.00	440.00000	2640.00	515.00000	3090.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3780.000	m	1.05000	3969.00	0.92000	3477.60	1.20000	4536.00
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3000.000	m	3.30000	9900.00	3.00000	9000.00	3.90000	11700.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	140.00000	6440.00	140.00000	6440.00	165.00000	7590.00
0056 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	150.00000	7350.00	150.00000	7350.00	175.00000	8575.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 834,000.00

CALL ORDER : 220

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27561-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58

COUNTIES : KNOX

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE O`MARA CONTRACTOR		( 2 ) 35-1801998 CLR, INC.		( 3 ) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	29150.00000	29150.00	22600.00000	22600.00
0058 801-07119 BARRICADE, III-B	60.000 m	106.00000	6360.00	105.00000	6300.00	125.00000	7500.00
0059 801-97643 TEMPORARY BUZZ STRIPS	108.000 m	27.00000	2916.00	25.40000	2743.20	33.00000	3564.00
0060 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	28.000 m	40.00000	1120.00	40.00000	1120.00	47.00000	1316.00
0061 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	96.000 m	39.75000	3816.00	40.00000	3840.00	47.00000	4512.00
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.000 m2	215.00000	430.00	215.00000	430.00	250.00000	500.00
0063 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	8.300 m2	235.00000	1950.50	240.00000	1992.00	280.00000	2324.00
0064 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.300 m2	260.00000	338.00	775.00000	1007.50	307.00000	399.10
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1287.000 m	1.40000	1801.80	1.43000	1840.41	1.65000	2123.55
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1972.000 m	1.40000	2760.80	1.43000	2819.96	1.65000	3253.80
0067 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	43.000 m	2.95000	126.85	2.95000	126.85	3.45000	148.35
0068 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	6.300 m	10.70000	67.41	10.80000	68.04	12.65000	79.70
0069 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	18.000 m	21.35000	384.30	21.55000	387.90	25.00000	450.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	51.000 EACH	61.00000	3111.00	45.00000	2295.00	54.00000	2754.00
SECTION TOTALS		\$	758,823.00	\$	777,097.09	\$	834,564.51
CONTRACT TOTALS		\$	758,823.00	\$	777,097.09	\$	834,564.51



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/07

PAGE : 240 -1

VENDOR RANKING

CALL ORDER : 240  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27732-A  
 DISTRICT : 64  
 CONTRACT TIME : 07/15/08 COMPLETION DATE  
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : S8500025

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 3,962,333.84	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,147,000.00	104.6605%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,730,000.00

CALL ORDER : 240

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27732-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	40000.00000	40000.00	118993.32000	118993.32		
	CONSTRUCTION ENGINEERING							
0002	105-07039	18.000 MOS	1500.00000	27000.00	1500.00000	27000.00		
	FIELD OFFICE, B							
0003	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	189000.00000	189000.00	160000.00000	160000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	165000.00000	165000.00	85000.00000	85000.00		
	CLEARING RIGHT OF WAY							
0008	202-02240	14639.000 SYS	3.50000	51236.50	4.00000	58556.00		
	PAVEMENT REMOVAL							
0009	202-78515	LUMP	2000.00000	2000.00	1500.00000	1500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	203-02000	17595.000 CYS	10.00000	175950.00	11.25000	197943.75		
	EXCAVATION, COMMON							
0011	205-06933	3.000 EACH	155.00000	465.00	100.00000	300.00		
	TEMPORARY DITCH INLET PROTECTION							
0012	205-06934	11.000 TON	435.00000	4785.00	435.00000	4785.00		
	TEMPORARY MULCHING							
0013	205-06937	8931.000 LFT	2.00000	17862.00	1.48000	13217.88		
	TEMPORARY SILT FENCE							
0014	207-08268	24243.000 SYS	7.50000	181822.50	10.00000	242430.00		
	SUBGRADE TREATMENT, TYPE IV , MODIFIED							
0015	210-07314	5522.000 LFT	69.50000	383779.00	72.00000	397584.00		
	FORCE MAIN , 18-INCHES							
0016	211-02050	3988.000 CYS	2.00000	7976.00	0.01000	39.88		
	B BORROW							
0017	211-07454	3913.000 CYS	2.00000	7826.00	0.01000	39.13		
	STRUCTURE BACKFILL							
0018	213-08058	600.000 CYS	65.10000	39060.00	52.00000	31200.00		
	FLOWABLE BACKFILL							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,730,000.00

CALL ORDER : 240

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27732-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1122.000	TON	30.00000	33660.00	25.00000	28050.00		
0020 302-07455 DENSE GRADED SUBBASE	4035.000	CYS	43.00000	173505.00	35.00000	141225.00		
0021 304-07493 WIDENING WITH HMA, TYPE B	11.000	TON	125.00000	1375.00	125.00000	1375.00		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	95.000	SYS	20.00000	1900.00	11.00000	1045.00		
0023 402-07433 HMA SURFACE, TYPE B	8.000	TON	150.00000	1200.00	83.00000	664.00		
0024 406-05521 ASPHALT FOR TACK COAT	144.000	SYS	0.01000	1.44	0.01000	1.44		
0025 501-09107 QC/QA-PCCP, 9 IN.	19193.000	SYS	32.00000	614176.00	38.51000	739122.43		
0026 503-03489 RETROFITTED TIE BARS	105.000	EACH	32.00000	3360.00	15.00000	1575.00		
0027 503-05240 D-1 CONTRACTION JOINT	10216.000	LFT	14.00000	143024.00	14.00000	143024.00		
0028 604-05250 PREFORMED JOINT MATERIAL, 1/2 IN.	4527.000	LFT	0.25000	1131.75	0.01000	45.27		
0029 604-07897 CURB RAMP, CONCRETE, C	16.000	SYS	140.00000	2240.00	130.00000	2080.00		
0030 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	63.000	SYS	140.00000	8820.00	130.00000	8190.00		
0031 604-07901 CURB RAMP, CONCRETE, G	39.000	SYS	140.00000	5460.00	130.00000	5070.00		
0032 604-07902 CURB RAMP, CONCRETE, H	62.000	SYS	140.00000	8680.00	130.00000	8060.00		
0033 604-91531 SIDEWALK, CONCRETE, 4 IN.	4345.000	SYS	30.00000	130350.00	33.00000	143385.00		
0034 605-06090 CURB, INTEGRAL, CONCRETE	6190.000	LFT	7.00000	43330.00	11.50000	71185.00		
0035 605-94811 CURB TURNOUT	10.000	EACH	500.00000	5000.00	575.00000	5750.00		
0036 610-08446 PCCP FOR APPROACHES, 6 IN.	2961.000	SYS	50.00000	148050.00	37.00000	109557.00		
0037 610-08462 PCCP FOR APPROACHES, 8 IN.	404.000	SYS	62.00000	25048.00	44.00000	17776.00		
0038 610-09108 PCCP FOR APPROACHES, 9 IN.	1005.000	SYS	69.00000	69345.00	55.00000	55275.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,730,000.00

CALL ORDER : 240

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27732-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

		( 1 ) 35-1120685		( 2 ) 35-0918397		( )		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	611-06497 MAILBOX ASSEMBLY, SINGLE	44.000 EACH	125.00000	5500.00	125.00000	5500.00		
0040	611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	165.00000	660.00	165.00000	660.00		
0041	615-06515 MONUMENT, D	16.000 EACH	155.00000	2480.00	155.00000	2480.00		
0042	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	365.00000	365.00	365.00000	365.00		
0043	616-02320 GEOTEXTILES	84.000 SYS	26.75000	2247.00	9.80000	823.20		
0044	616-05689 RIPRAP, CLASS 2	90.000 TON	71.41000	6426.90	60.00000	5400.00		
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	150.00000	300.00	425.00000	850.00		
0047	621-06545 FERTILIZER	2.000 TON	695.00000	1390.00	777.00000	1554.00		
0048	621-06554 SEED MIXTURE, U	328.000 LBS	6.00000	1968.00	4.70000	1541.60		
0049	621-06557 SEED MIXTURE, T	633.000 LBS	4.00000	2532.00	3.18000	2012.94		
0050	621-06565 MULCHING MATERIAL	5.000 TON	1900.00000	9500.00	595.00000	2975.00		
0051	621-06567 WATER	1100.000 kGAL	7.95000	8745.00	2.50000	2750.00		
0052	621-06570 TOP SOIL	1217.000 CYS	18.00000	21906.00	44.23000	53827.91		
0053	621-06575 SODDING, NURSERY	9840.000 SYS	3.30000	32472.00	2.96000	29126.40		
0054	621-08161 PERMANENT TURF REINFORCEMENT MAT	94.000 SYS	10.00000	940.00	12.65000	1189.10		
0055	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , AMUR MAPLE	20.000 EACH	400.00000	8000.00	560.00000	11200.00		
0056	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , CALLER PEAR, NOT BRADFORD	20.000 EACH	400.00000	8000.00	505.00000	10100.00		
0057	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , HAWTHORN	20.000 EACH	400.00000	8000.00	595.00000	11900.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,730,000.00

CALL ORDER : 240

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27732-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

			( 1 ) 35-1120685		( 2 ) 35-0918397		( )	
			WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , TATARIAN MAPLE	20.000 EACH	400.00000	8000.00	560.00000	11200.00		
0059 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	1570.000 LFT	54.68000	85847.60	63.00000	98910.00		
0060 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	1846.000 LFT	26.86000	49583.56	30.00000	55380.00		
0061 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	192.000 LFT	33.00000	6336.00	35.00000	6720.00		
0062 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	426.000 LFT	32.54000	13862.04	39.00000	16614.00		
0063 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	784.000 LFT	32.35000	25362.40	45.50000	35672.00		
0064 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	1293.000 LFT	39.50000	51073.50	54.00000	69822.00		
0065 715-05161	PIPE, TYPE 2, CIRCULAR, 48 IN.	874.000 LFT	78.15000	68303.10	85.00000	74290.00		
0066 715-05408	PIPE, SANITARY SEWER, 8 IN.	600.000 LFT	32.90000	19740.00	41.00000	24600.00		
0067 715-05409	PIPE, SANITARY SEWER, 10 IN.	100.000 LFT	45.60000	4560.00	52.00000	5200.00		
0068 715-06004	CONCRETE ANCHOR, 48 IN.	1.000 EACH	1744.00000	1744.00	2150.00000	2150.00		
0069 720-09109	COMBINATION , AIR VALVE STRUCTURE, W/CASTING	4.000 EACH	9504.00000	38016.00	17545.00000	70180.00		
0070 720-44000	CASTING, ADJUST TO GRADE	10.000 EACH	505.23000	5052.30	518.65000	5186.50		
0071 720-45045	INLET, J10	28.000 EACH	1214.00000	33992.00	1330.00000	37240.00		
0072 720-45055	INLET, M10	28.000 EACH	1214.00000	33992.00	1330.00000	37240.00		
0073 720-45260	PIPE CATCH BASIN, 12 IN.	2.000 EACH	1004.00000	2008.00	950.00000	1900.00		
0074 720-45410	MANHOLE, C4	13.000 EACH	1853.00000	24089.00	1450.00000	18850.00		
0075 720-45605	STRUCTURE, MANHOLE, RECONSTRUCT	13.000 LFT	1874.00000	24362.00	200.00000	2600.00		
0076 720-94602	MANHOLE, K4, DROP	3.000 EACH	3934.00000	11802.00	4050.00000	12150.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,730,000.00

CALL ORDER : 240

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27732-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 720-94612 MANHOLE, K4	4.000	EACH	3925.00000	15700.00	3330.00000	13320.00		
0078 720-95422 MANHOLE, J4	25.000	EACH	2216.00000	55400.00	2080.00000	52000.00		
0079 720-98174 INLET, B15	4.000	EACH	1788.00000	7152.00	1940.00000	7760.00		
0080 720-98555 INLET, C15	6.000	EACH	1741.00000	10446.00	1950.00000	11700.00		
0081 732-08419 MODULAR BLOCK WALL	159.000	SYS	140.00000	22260.00	90.00000	14310.00		
0082 732-08421 MODULAR BLOCK WALL ERECTION	159.000	SYS	250.00000	39750.00	250.00000	39750.00		
0083 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	100.00000	400.00	300.00000	1200.00		
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	375.00000	3000.00	375.00000	3000.00		
0085 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	24000.000	LFT	0.05000	1200.00	0.25000	6000.00		
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10000.000	LFT	0.90000	9000.00	0.90000	9000.00		
0087 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	300.000	LFT	0.25000	75.00	2.50000	750.00		
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	118.00000	2832.00	118.00000	2832.00		
0089 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	245.00000	3920.00	245.00000	3920.00		
0090 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	55.00000	110.00		
0091 801-06775 MAINTAINING TRAFFIC		LUMP	32300.00000	32300.00	30000.00000	30000.00		
0092 801-07119 BARRICADE, III-B	64.000	LFT	17.50000	1120.00	17.50000	1120.00		
0093 801-94295 SIGNAL HEAD, RELOCATE	18.000	EACH	150.00000	2700.00	140.00000	2520.00		
0094 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	344.500	LFT	14.00000	4823.00	10.00000	3445.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,730,000.00

CALL ORDER : 240

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27732-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	60.00000	60.00	400.00000	400.00		
0096 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	145.250	SFT	11.00000	1597.75	14.00000	2033.50		
0097 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	147.000	SFT	15.00000	2205.00	12.00000	1764.00		
0098 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	74.250	SFT	15.00000	1113.75	18.00000	1336.50		
0099 802-93494 POST, ROUND, GALVANIZED	55.000	LFT	15.00000	825.00	15.00000	825.00		
0100 802-97812 STREET NAME IDENTIFICATION SIGN	10.000	EACH	60.00000	600.00	60.00000	600.00		
0101 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	4.000	EACH	500.00000	2000.00	1025.00000	4100.00		
0102 805-01842 HANDHOLE, SIGNAL	7.000	EACH	750.00000	5250.00	940.00000	6580.00		
0103 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM	3.000	EACH	3500.00000	10500.00	3100.00000	9300.00		
0104 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	2.000	EACH	3500.00000	7000.00	3250.00000	6500.00		
0105 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2500.00000	2500.00	280.00000	280.00		
0106 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	14.000	EACH	560.00000	7840.00	600.00000	8400.00		
0107 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	2665.000	LFT	14.00000	37310.00	5.90000	15723.50		
0108 805-04133 SIGNAL PEDESTAL, 12 FT.	3.000	EACH	750.00000	2250.00	575.00000	1725.00		
0109 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	3.000	EACH	800.00000	2400.00	920.00000	2760.00		
0110 805-06362 SIGNAL AND LIGHTING COMBINATION POLE , 30 FT SIGNAL ARM, 15 FT, LUMINAIRE ARM	2.000	EACH	4300.00000	8600.00	4700.00000	9400.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,730,000.00

CALL ORDER : 240

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27732-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1485.000 LFT	12.00000	17820.00	12.00000	17820.00		
0112 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000 EACH	11700.00000	11700.00	12300.00000	12300.00		
0113 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11700.00000	11700.00	12800.00000	12800.00		
0114 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	13.000 EACH	800.00000	10400.00	930.00000	12090.00		
0115 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1200.00000	1200.00	1400.00000	1400.00		
0116 805-78370 PEDESTRIAN PUSH BUTTON	14.000 EACH	100.00000	1400.00	125.00000	1750.00		
0117 805-78445 SIGNAL SERVICE	2.000 EACH	1700.00000	3400.00	680.00000	1360.00		
0118 805-78467 SIGNAL CABLE, 3C 8GA.	120.000 LFT	2.00000	240.00	1.80000	216.00		
0119 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6500.000 LFT	0.25000	1625.00	0.13000	845.00		
0120 805-78480 SIGNAL CABLE, 3C 14GA.	1110.000 LFT	0.50000	555.00	1.15000	1276.50		
0121 805-78485 SIGNAL CABLE, 5C 14GA.	1965.000 LFT	1.00000	1965.00	1.30000	2554.50		
0122 805-78490 SIGNAL CABLE, 7C 14GA.	710.000 LFT	1.00000	710.00	1.30000	923.00		
0123 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1500.000 LFT	0.50000	750.00	1.15000	1725.00		
0124 805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	550.00000	6050.00	590.00000	6490.00		
0125 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1940.000 LFT	8.50000	16490.00	7.10000	13774.00		
0126 805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	2000.00000	6000.00	410.00000	1230.00		
0127 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	2000.00000	2000.00	870.00000	870.00		
0128 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	3500.00000	3500.00	800.00000	800.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,730,000.00

CALL ORDER : 240

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27732-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000	EACH	380.00000	2280.00	315.00000	1890.00		
0130 805-95889 WIRE, NO. 10 COPPER, 1C	3000.000	LFT	1.00000	3000.00	0.85000	2550.00		
0131 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	20.000	EACH	400.00000	8000.00	225.00000	4500.00		
0132 807-02191 HANDHOLE, LIGHTING	1.000	EACH	750.00000	750.00	940.00000	940.00		
0133 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	18.000	EACH	750.00000	13500.00	780.00000	14040.00		
0134 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	7592.000	LFT	7.75000	58838.00	6.00000	45552.00		
0135 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	2180.000	LFT	4.30000	9374.00	3.35000	7303.00		
0136 807-83658 LIGHT POLE, 36 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE	18.000	EACH	1100.00000	19800.00	1600.00000	28800.00		
0137 807-86810 SERVICE POINT, II	1.000	EACH	3500.00000	3500.00	3600.00000	3600.00		
0138 807-86910 CONNECTOR KIT, UNFUSED	20.000	EACH	12.00000	240.00	43.00000	860.00		
0139 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	52.00000	208.00	45.00000	180.00		
0140 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	48.000	EACH	12.00000	576.00	13.00000	624.00		
0141 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	12.00000	48.00	17.00000	68.00		
0142 807-86930 INSULATION LINK, NONWATERPROOFED	44.000	EACH	12.00000	528.00	6.00000	264.00		
0143 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	12.00000	96.00	9.00000	72.00		
0144 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	20.000	EACH	5.00000	100.00	65.00000	1300.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,730,000.00

CALL ORDER : 240

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27732-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

			( 1 ) 35-1120685		( 2 ) 35-0918397		( )	
			WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145	807-86955 CABLE DUCT MARKER	11.000 EACH	95.00000	1045.00	100.00000	1100.00		
0146	808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	22.000 EACH	155.00000	3410.00	155.00000	3410.00		
0147	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	110.000 LFT	1.00000	110.00	1.00000	110.00		
0148	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	98.000 LFT	1.00000	98.00	1.00000	98.00		
0149	808-06716 LINE, REMOVE	6000.000 LFT	0.45000	2700.00	0.45000	2700.00		
0150	808-08258 TRANSVERSE MARKINGS , PREFORMED PLASTIC CROSSWALK	1250.000 LFT	3.10000	3875.00	3.10000	3875.00		
0151	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	8342.000 LFT	1.55000	12930.10	1.55000	12930.10		
0152	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	8868.000 LFT	1.55000	13745.40	1.55000	13745.40		
0153	808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN.	1793.000 LFT	1.55000	2779.15	1.55000	2779.15		
0154	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	237.000 LFT	9.30000	2204.10	9.30000	2204.10		
0155	808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	25.000 EACH	225.00000	5625.00	225.00000	5625.00		
0156	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	195.000 LFT	1.00000	195.00	1.00000	195.00		
0157	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	120.000 LFT	3.00000	360.00	3.00000	360.00		
0158	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	100.00000	200.00	100.00000	200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,730,000.00

CALL ORDER : 240

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -27732-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	150.00000	150.00	150.00000	150.00		
0160 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	540.000	LFT	2.00000	1080.00	2.00000	1080.00		
0161 718-04986 CLEANOUT , STRUCTURE, WITH CASTING	4.000	EACH	7892.00000	31568.00	13600.00000	54400.00		
0162 715-07556 FORCE MAIN , SYSTEM, APPROVAL AND SYSTEM TESTING		LUMP	4650.00000	4650.00	2000.00000	2000.00		
0163 732-04776 BEND , 22.5 DEGREE, 18 INCHES	4.000	EACH	1296.00000	5184.00	1450.00000	5800.00		
0164 732-04776 BEND , 45 DEGREE, 18 INCHES	4.000	EACH	1316.00000	5264.00	1450.00000	5800.00		
SECTION TOTALS			\$	3,962,333.84	\$	4,147,000.00	\$	
CONTRACT TOTALS			\$	3,962,333.84	\$	4,147,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/07

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A  
 DISTRICT : 66

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/01/07 COMPLETION DATE  
 RURAL

PROJECT(S) : 0312025  
 0312025

SET-ASIDE : Standard

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,280,000.00	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,281,587.27	100.1240%
3	35-1057095 BLANKENBERGER BROTHERS	\$ 1,374,700.00	107.3984%
4	35-0626844 J.H. RUDOLPH & COMPANY	\$ 1,409,265.87	110.0989%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,431,000.00	111.7969%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

CALL ORDER : 290

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

		( 1 ) 35-1139301		( 2 ) 35-1009310		( 3 ) 35-1057095		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST		BLANKENBERGER BROTHERS		
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	23600.00000	23600.00	30000.00000	30000.00	38000.00000	38000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	8.000 MOS	2200.00000	17600.00	2150.00000	17200.00	2000.00000	16000.00
FIELD OFFICE, B								
0003	105-08520	1.000 EACH	165.00000	165.00	165.00000	165.00	275.00000	275.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	8.000 MOS	172.00000	1376.00	115.00000	920.00	111.00000	888.00
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								
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	64000.00000	64000.00	64000.00000	64000.00	67500.00000	67500.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	30000.00000	30000.00	25650.00000	25650.00	72000.00000	72000.00
CLEARING RIGHT OF WAY								
0011	202-04089	4.000 EACH	132.24000	528.96	120.00000	480.00	90.00000	360.00
SIGN, SHEET, REMOVE								
0012	202-93999	2.000 EACH	1200.00000	2400.00	590.00000	1180.00	1500.00000	3000.00
SIGNAL POLE, REMOVE								
0013	203-02000	3770.000 m3	16.50000	62205.00	16.75000	63147.50	17.00000	64090.00
EXCAVATION, COMMON								
0014	203-02070	4543.000 m3	12.50000	56787.50	12.50000	56787.50	25.00000	113575.00
BORROW								
0015	205-06931	39.000 Mg	53.75000	2096.25	52.50000	2047.50	45.00000	1755.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016	205-06932	125.800 m	9.90000	1245.42	10.75000	1352.35	10.50000	1320.90
TEMPORARY CHECK DAM, STRAW BALES								
0017	205-06933	8.000 EACH	80.00000	640.00	86.00000	688.00	85.00000	680.00
TEMPORARY DITCH INLET PROTECTION								
0018	205-06937	774.800 m	4.10000	3176.68	4.50000	3486.60	4.50000	3486.60
TEMPORARY SILT FENCE								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

CALL ORDER : 290

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	9076.000	m2	9.00000	81684.00	9.75000	88491.00	7.60000	68977.60
0020 211-07454 STRUCTURE BACKFILL	624.000	m3	37.25000	23244.00	37.00000	23088.00	33.00000	20592.00
0021 213-08058 FLOWABLE BACKFILL	132.500	m3	130.00000	17225.00	130.00000	17225.00	135.00000	17887.50
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2489.000	Mg	28.50000	70936.50	24.00000	59736.00	31.00000	77159.00
0023 306-08036 MILLING, ASPHALT, 50 mm	5172.000	m2	2.50000	12930.00	2.00000	10344.00	2.00000	10344.00
0024 306-08043 MILLING, TRANSITION	555.000	m2	5.50000	3052.50	8.00000	4440.00	2.85000	1581.75
0025 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1286.000	Mg	87.00000	111882.00	89.25000	114775.50	88.00000	113168.00
0026 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1903.000	Mg	64.00000	121792.00	78.50000	149385.50	77.00000	146531.00
0027 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3767.000	Mg	64.00000	241088.00	62.50000	235437.50	61.00000	229787.00
0028 406-05520 ASPHALT FOR TACK COAT	12.100	Mg	365.00000	4416.50	355.00000	4295.50	350.00000	4235.00
0029 610-07486 HMA FOR APPROACHES, TYPE A	162.000	Mg	113.00000	18306.00	97.00000	15714.00	95.00000	15390.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	175.00000	1050.00	124.00000	744.00	125.00000	750.00
0031 615-06490 RIGHT OF WAY MARKER	20.000	EACH	145.00000	2900.00	124.00000	2480.00	125.00000	2500.00
0032 615-06505 MONUMENT, B	3.000	EACH	575.00000	1725.00	535.00000	1605.00	530.00000	1590.00
0033 615-06510 MONUMENT, C	1.000	EACH	475.00000	475.00	535.00000	535.00	530.00000	530.00
0034 616-02320 GEOTEXTILES	4.300	m2	15.00000	64.50	5.25000	22.58	5.00000	21.50
0035 616-06451 RIPRAP, UNIFORM	4.300	Mg	100.00000	430.00	45.50000	195.65	65.00000	279.50
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	690.00000	2760.00	745.00000	2980.00	725.00000	2900.00
0037 621-06545 FERTILIZER	2.200	Mg	580.00000	1276.00	625.00000	1375.00	610.00000	1342.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

CALL ORDER : 290

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06553 SEED MIXTURE, R	409.000	kg	6.30000	2576.70	7.00000	2863.00	6.75000	2760.75
0039 621-06557 SEED MIXTURE, T	97.000	kg	5.00000	485.00	5.50000	533.50	5.50000	533.50
0040 621-06565 MULCHING MATERIAL	14.500	Mg	440.00000	6380.00	475.00000	6887.50	485.00000	7032.50
0041 621-06567 WATER	35.100	kL	1.00000	35.10	1.10000	38.61	1.50000	52.65
0042 621-06574 SODDING	885.000	m2	3.35000	2964.75	3.75000	3318.75	4.25000	3761.25
0043 621-06575 SODDING, NURSERY	1066.000	m2	3.35000	3571.10	3.75000	3997.50	4.25000	4530.50
0044 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	26.900	m	1270.00000	34163.00	1270.00000	34163.00	1300.00000	34970.00
0045 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000	EACH	1775.00000	1775.00	1750.00000	1750.00	1900.00000	1900.00
0046 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	1.000	EACH	735.00000	735.00	725.00000	725.00	755.00000	755.00
0047 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	36.500	m	300.00000	10950.00	300.00000	10950.00	260.00000	9490.00
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	18.400	m	145.00000	2668.00	145.00000	2668.00	160.00000	2944.00
0049 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	338.400	m	130.00000	43992.00	130.00000	43992.00	163.00000	55159.20
0050 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	19.300	m	133.00000	2566.90	131.00000	2528.30	160.00000	3088.00
0051 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	15.000	m	175.00000	2625.00	175.00000	2625.00	200.00000	3000.00
0052 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	46.600	Mg	220.00000	10252.00	135.00000	6291.00	150.00000	6990.00
0053 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	440.00000	1760.00	430.00000	1720.00	575.00000	2300.00
0054 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	610.00000	1220.00	600.00000	1200.00	775.00000	1550.00
0055 720-45235 CATCH BASIN, E7	1.000	EACH	2100.00000	2100.00	2075.00000	2075.00	1600.00000	1600.00
0056 720-45275 PIPE CATCH BASIN, 600 mm	4.000	EACH	2325.00000	9300.00	2300.00000	9200.00	1900.00000	7600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

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LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 720-45400 MANHOLE, A4	4.000 EACH	3020.00000	12080.00	3020.00000	12080.00	2000.00000	8000.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	495.00000	990.00	425.00000	850.00	420.00000	840.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	9299.000 m	0.44000	4091.56	1.00000	9299.00	1.00000	9299.00
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5564.000 m	4.24000	23591.36	3.50000	19474.00	3.50000	19474.00
0061 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	35.000 m	4.28000	149.80	8.50000	297.50	8.50000	297.50
0062 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	10.000 m	31.00000	310.00	21.50000	215.00	21.00000	210.00
0063 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	250.00000	5500.00	146.00000	3212.00	150.00000	3300.00
0064 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	85.00000	340.00	54.00000	216.00	55.00000	220.00
0065 801-06775 MAINTAINING TRAFFIC	LUMP	63317.01000	63317.01	42000.00000	42000.00	25701.41000	25701.41
0066 801-07118 BARRICADE, III-A	28.800 m	40.00000	1152.00	81.00000	2332.80	80.00000	2304.00
0067 801-07119 BARRICADE, III-B	14.400 m	55.00000	792.00	96.00000	1382.40	95.00000	1368.00
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.280 m	42.00000	1145.76	40.00000	1091.20	38.50000	1050.28
0069 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	10.920 m	40.00000	436.80	39.00000	425.88	38.00000	414.96
0070 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	60.00000	120.00	210.00000	420.00	205.00000	410.00
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.800 m2	180.00000	324.00	209.00000	376.20	210.00000	378.00
0072 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.320 m2	200.00000	1464.00	230.00000	1683.60	225.00000	1647.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

CALL ORDER : 290

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805-01825 DISCONNECT HANGER, INSTALL	1.000 EACH	260.00000	260.00	276.00000	276.00	270.00000	270.00		
0075 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	500.00000	500.00	490.00000	490.00	480.00000	480.00		
0076 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1000.00000	1000.00	795.00000	795.00	775.00000	775.00		
0077 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	360.00000	1440.00	330.00000	1320.00	325.00000	1300.00		
0078 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000 EACH	360.00000	1440.00	325.00000	1300.00	320.00000	1280.00		
0079 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1600.00000	1600.00	1615.00000	1615.00	1600.00000	1600.00		
0080 805-78480 SIGNAL CABLE, 3C 14GA.	39.000 m	4.00000	156.00	3.00000	117.00	2.75000	107.25		
0081 805-78485 SIGNAL CABLE, 5C 14GA.	33.000 m	5.00000	165.00	3.75000	123.75	3.75000	123.75		
0082 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH	4500.00000	9000.00	5180.00000	10360.00	5100.00000	10200.00		
0083 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3854.000 m	0.51000	1965.54	1.00000	3854.00	1.00000	3854.00		
0084 808-06716 LINE, REMOVE	1249.000 m	0.98000	1224.02	3.25000	4059.25	3.25000	4059.25		
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1510.000 m	1.39000	2098.90	1.50000	2265.00	1.40000	2114.00		
0086 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	33.000 m	14.69000	484.77	21.50000	709.50	21.00000	693.00		
0087 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	38.400 m	14.69000	564.10	21.50000	825.60	21.00000	806.40		
0088 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	85.00000	680.00	81.00000	648.00	80.00000	640.00		
0089 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	325.00000	325.00	320.00000	320.00	315.00000	315.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

CALL ORDER : 290

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1057095 BLANKENBERGER BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	69.000 EACH	24.94000	1720.86	19.75000	1362.75	25.00000	1725.00
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	69.000 EACH	35.00000	2415.00	60.00000	4140.00	60.00000	4140.00
0092 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	432.000 m	4.88000	2108.16	3.00000	1296.00	3.00000	1296.00
0093 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0094 211-02050 B BORROW	302.000 m3	18.50000	5587.00	18.00000	5436.00	28.50000	8607.00
0095 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000 EACH	1600.00000	3200.00	1940.00000	3880.00	1900.00000	3800.00
0096 805-78467 SIGNAL CABLE, 3C 8GA.	10.000 m	8.00000	80.00	8.50000	85.00	8.25000	82.50
0097 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	3450.00000	3450.00	3000.00000	3000.00
SECTION TOTALS		\$	1,280,000.00	\$	1,281,587.27	\$	1,374,700.00
CONTRACT TOTALS		\$	1,280,000.00	\$	1,281,587.27	\$	1,374,700.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

CALL ORDER : 290

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

		( 4 ) 35-0626844		( 5 ) 35-2040801		( )		
		J.H. RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR., I				
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	15000.00000	15000.00	25000.00000	25000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	2250.00000	18000.00	2300.00000	18400.00		
	FIELD OFFICE, B							
0003	105-08520	1.000 EACH	250.00000	250.00	250.00000	250.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	8.000 MOS	130.00000	1040.00	140.00000	1120.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
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	70500.00000	70500.00	71000.00000	71000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	56000.00000	56000.00	57000.00000	57000.00		
	CLEARING RIGHT OF WAY							
0011	202-04089	4.000 EACH	150.00000	600.00	200.00000	800.00		
	SIGN, SHEET, REMOVE							
0012	202-93999	2.000 EACH	1200.00000	2400.00	546.00000	1092.00		
	SIGNAL POLE, REMOVE							
0013	203-02000	3770.000 m3	15.00000	56550.00	26.00000	98020.00		
	EXCAVATION, COMMON							
0014	203-02070	4543.000 m3	15.00000	68145.00	12.00000	54516.00		
	BORROW							
0015	205-06931	39.000 Mg	65.00000	2535.00	75.00000	2925.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	125.800 m	10.00000	1258.00	30.00000	3774.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06933	8.000 EACH	85.00000	680.00	80.00000	640.00		
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06937	774.800 m	4.50000	3486.60	7.00000	5423.60		
	TEMPORARY SILT FENCE							
0019	207-08263	9076.000 m2	15.00000	136140.00	7.05000	63985.80		
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

CALL ORDER : 290

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0626844 J.H. RUDOLPH & COMPANY		( 5 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-07454 STRUCTURE BACKFILL	624.000	m3	45.00000	28080.00	55.00000	34320.00		
0021 213-08058 FLOWABLE BACKFILL	132.500	m3	75.00000	9937.50	180.00000	23850.00		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2489.000	Mg	28.00000	69692.00	25.00000	62225.00		
0023 306-08036 MILLING, ASPHALT, 50 mm	5172.000	m2	1.50000	7758.00	2.75000	14223.00		
0024 306-08043 MILLING, TRANSITION	555.000	m2	1.50000	832.50	5.50000	3052.50		
0025 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1286.000	Mg	90.00000	115740.00	85.00000	109310.00		
0026 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1903.000	Mg	78.00000	148434.00	75.00000	142725.00		
0027 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3767.000	Mg	64.00000	241088.00	60.00000	226020.00		
0028 406-05520 ASPHALT FOR TACK COAT	12.100	Mg	402.00000	4864.20	300.00000	3630.00		
0029 610-07486 HMA FOR APPROACHES, TYPE A	162.000	Mg	155.00000	25110.00	100.00000	16200.00		
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	200.00000	1200.00	200.00000	1200.00		
0031 615-06490 RIGHT OF WAY MARKER	20.000	EACH	150.00000	3000.00	148.00000	2960.00		
0032 615-06505 MONUMENT, B	3.000	EACH	585.00000	1755.00	585.00000	1755.00		
0033 615-06510 MONUMENT, C	1.000	EACH	540.00000	540.00	540.00000	540.00		
0034 616-02320 GEOTEXTILES	4.300	m2	25.00000	107.50	50.00000	215.00		
0035 616-06451 RIPRAP, UNIFORM	4.300	Mg	50.00000	215.00	140.00000	602.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	690.00000	2760.00	690.00000	2760.00		
0037 621-06545 FERTILIZER	2.200	Mg	580.00000	1276.00	580.00000	1276.00		
0038 621-06553 SEED MIXTURE, R	409.000	kg	6.30000	2576.70	6.30000	2576.70		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

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LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

		( 4 ) 35-0626844		( 5 ) 35-2040801		( )		
		J.H. RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	621-06557 SEED MIXTURE, T	97.000 kg	5.00000	485.00	5.00000	485.00		
0040	621-06565 MULCHING MATERIAL	14.500 Mg	440.00000	6380.00	440.00000	6380.00		
0041	621-06567 WATER	35.100 kL	1.00000	35.10	1.00000	35.10		
0042	621-06574 SODDING	885.000 m2	6.00000	5310.00	3.35000	2964.75		
0043	621-06575 SODDING, NURSERY	1066.000 m2	6.00000	6396.00	3.35000	3571.10		
0044	714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	26.900 m	1700.00000	45730.00	1200.00000	32280.00		
0045	715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000 EACH	2200.00000	2200.00	2500.00000	2500.00		
0046	715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	1.000 EACH	1250.00000	1250.00	1400.00000	1400.00		
0047	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	36.500 m	380.00000	13870.00	300.00000	10950.00		
0048	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	18.400 m	320.00000	5888.00	150.00000	2760.00		
0049	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	338.400 m	150.00000	50760.00	180.00000	60912.00		
0050	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	19.300 m	110.00000	2123.00	150.00000	2895.00		
0051	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	15.000 m	172.00000	2580.00	180.00000	2700.00		
0052	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	46.600 Mg	165.00000	7689.00	120.00000	5592.00		
0053	715-46005 PIPE END SECTION, 375 mm	4.000 EACH	480.00000	1920.00	525.00000	2100.00		
0054	715-46020 PIPE END SECTION, 600 mm	2.000 EACH	560.00000	1120.00	650.00000	1300.00		
0055	720-45235 CATCH BASIN, E7	1.000 EACH	2150.00000	2150.00	3000.00000	3000.00		
0056	720-45275 PIPE CATCH BASIN, 600 mm	4.000 EACH	2450.00000	9800.00	2400.00000	9600.00		
0057	720-45400 MANHOLE, A4	4.000 EACH	2480.00000	9920.00	3000.00000	12000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

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LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

		( 4 ) 35-0626844		( 5 ) 35-2040801		( )		
		J.H. RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	500.00000	1000.00	395.00000	790.00		
0059	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	9299.000 m	0.44000	4091.56	0.92000	8555.08		
0060	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5564.000 m	3.24000	18027.36	6.50000	36166.00		
0061	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	35.000 m	4.28000	149.80	7.90000	276.50		
0062	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	10.000 m	25.00000	250.00	94.55000	945.50		
0063	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	275.00000	6050.00	135.00000	2970.00		
0064	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	85.00000	340.00	50.00000	200.00		
0065	801-06775 MAINTAINING TRAFFIC	LUMP	51400.00000	51400.00	105757.43000	105757.43		
0066	801-07118 BARRICADE, III-A	28.800 m	45.00000	1296.00	75.00000	2160.00		
0067	801-07119 BARRICADE, III-B	14.400 m	60.00000	864.00	89.00000	1281.60		
0068	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.280 m	42.00000	1145.76	36.28000	989.72		
0069	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	10.920 m	40.00000	436.80	35.95000	392.57		
0070	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	60.00000	120.00	195.00000	390.00		
0071	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.800 m2	180.00000	324.00	192.60000	346.68		
0072	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.320 m2	200.00000	1464.00	214.12000	1567.36		
0074	805-01825 DISCONNECT HANGER, INSTALL	1.000 EACH	260.00000	260.00	256.00000	256.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

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ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

		( 4 ) 35-0626844		( 5 ) 35-2040801		( )		
		J.H. RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	500.00000	500.00	453.00000	453.00		
0076	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1000.00000	1000.00	738.00000	738.00		
0077	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	360.00000	1440.00	307.00000	1228.00		
0078	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000 EACH	360.00000	1440.00	302.00000	1208.00		
0079	805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1600.00000	1600.00	1500.00000	1500.00		
0080	805-78480 SIGNAL CABLE, 3C 14GA.	39.000 m	4.00000	156.00	2.56000	99.84		
0081	805-78485 SIGNAL CABLE, 5C 14GA.	33.000 m	5.00000	165.00	3.45000	113.85		
0082	805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH	4500.00000	9000.00	4816.00000	9632.00		
0083	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3854.000 m	0.51000	1965.54	0.92000	3545.68		
0084	808-06716 LINE, REMOVE	1249.000 m	0.98000	1224.02	3.00000	3747.00		
0085	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1510.000 m	1.39000	2098.90	1.28000	1932.80		
0086	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	33.000 m	14.69000	484.77	19.85000	655.05		
0087	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	38.400 m	14.69000	564.10	19.85000	762.24		
0088	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	85.00000	680.00	75.00000	600.00		
0089	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000 EACH	325.00000	325.00	295.00000	295.00		
0090	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	69.000 EACH	15.00000	1035.00	15.00000	1035.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,270,000.00

CALL ORDER : 290

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28372-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE : Standard

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) 35-0626844	( 5 ) 35-2040801	( )	
				J.H. RUDOLPH & COMPANY	GOHMANN ASPHALT & CONSTR., I		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	69.000 EACH	35.00000	2415.00	28.75000	1983.75		
0092 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	432.000 m	4.88000	2108.16	2.65000	1144.80		
0093 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0094 211-02050 B BORROW	302.000 m3	52.00000	15704.00	44.00000	13288.00		
0095 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000 EACH	1600.00000	3200.00	1800.00000	3600.00		
0096 805-78467 SIGNAL CABLE, 3C 8GA.	10.000 m	8.00000	80.00	7.80000	78.00		
0097 401-06264 PROFILOGRAPH, HMA	LUMP	1700.00000	1700.00	3500.00000	3500.00		
SECTION TOTALS		\$	1,409,265.87	\$	1,431,000.00	\$	
CONTRACT TOTALS		\$	1,409,265.87	\$	1,431,000.00	\$	



VENDOR RANKING

CALL ORDER : 300  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28671-A  
 DISTRICT : 62  
 CONTRACT TIME : 09/14/07 COMPLETION DATE  
 RURAL

COUNTIES : DEKALB

CONTRACT DESCRIPTION :

PROJECT(S) : 21410095  
 21410095

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 993,380.94	100.0000%
2	35-1139301	E & B PAVING INC	\$ 1,041,291.89	104.8230%
3	35-0997978	PHEND & BROWN INC	\$ 1,364,298.73	137.3389%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,276,500.00

CALL ORDER : 300

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28671-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6

COUNTIES : DEKALB

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1139301		( 3 ) 35-0997978		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	25000.00000	25000.00	14010.00000	14010.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1830.00000	10980.00	1500.00000	9000.00	2000.00000	12000.00
	FIELD OFFICE, B							
0003	105-08520	1.000 EACH	80.00000	80.00	100.00000	100.00	365.79000	365.79
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	6.000 MOS	36.00000	216.00	100.00000	600.00	60.97000	365.82
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	49650.00000	49650.00	52000.00000	52000.00	70000.00000	70000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	19800.00000	19800.00	24582.32000	24582.32	129129.00000	129129.00
	CLEARING RIGHT OF WAY							
0011	202-02240	505.000 SYS	7.00000	3535.00	10.00000	5050.00	22.50000	11362.50
	PAVEMENT REMOVAL							
0012	202-02245	4.000 EACH	160.00000	640.00	200.00000	800.00	280.00000	1120.00
	TREE, 6 IN., REMOVE							
0013	202-02250	3.000 EACH	275.00000	825.00	200.00000	600.00	455.00000	1365.00
	TREE, 10 IN., REMOVE							
0014	202-02255	8.000 EACH	525.00000	4200.00	200.00000	1600.00	910.00000	7280.00
	TREE, 18 IN., REMOVE							
0015	202-02260	9.000 EACH	1250.00000	11250.00	200.00000	1800.00	1365.00000	12285.00
	TREE, 30 IN., REMOVE							
0016	202-02265	6.000 EACH	2100.00000	12600.00	200.00000	1200.00	1820.00000	10920.00
	TREE, 48 IN., REMOVE							
0017	202-05545	530.000 CYS	53.00000	28090.00	53.00000	28090.00	45.00000	23850.00
	REGULATED MATERIALS, DISPOSE, C							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,276,500.00

CALL ORDER : 300

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28671-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-05550 REGULATED MATERIALS, REMOVE, C	530.000	CYS	8.00000	4240.00	8.00000	4240.00	10.00000	5300.00
0019 202-05555 REGULATED MATERIALS, TRANSPORT, C	530.000	CYS	18.00000	9540.00	18.00000	9540.00	15.50000	8215.00
0020 202-08429 REGULATED MATERIALS, DISPOSE, B	860.000	GAL	0.50000	430.00	0.50000	430.00	0.35000	301.00
0021 202-08430 REGULATED MATERIALS, REMOVE, B	860.000	GAL	0.50000	430.00	0.50000	430.00	1.00000	860.00
0022 202-08431 REGULATED MATERIALS, TRANSPORT, B	860.000	GAL	0.50000	430.00	0.50000	430.00	1.00000	860.00
0023 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN	9.000	EACH	262.00000	2358.00	262.00000	2358.00	80.00000	720.00
0024 202-52710 SIDEWALK, CONCRETE, REMOVE	1668.000	SYS	4.30000	7172.40	1.00000	1668.00	6.50000	10842.00
0025 202-91385 INLET, REMOVE	7.000	EACH	1000.00000	7000.00	830.00000	5810.00	150.00000	1050.00
0026 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	18.000	EACH	175.00000	3150.00	175.00000	3150.00	200.00000	3600.00
0027 202-93047 MANHOLE, REMOVE	1.000	EACH	1250.00000	1250.00	1300.00000	1300.00	1000.00000	1000.00
0028 202-96133 PIPE, REMOVE	134.000	LFT	5.00000	670.00	43.00000	5762.00	35.00000	4690.00
0029 203-02000 EXCAVATION, COMMON	1461.000	CYS	25.00000	36525.00	37.00000	54057.00	24.00000	35064.00
0030 205-03371 SEDIMENT, REMOVE	10.000	CYS	40.00000	400.00	13.40000	134.00	55.00000	550.00
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0032 207-08268 SUBGRADE TREATMENT, TYPE IV	2999.000	SYS	17.00000	50983.00	19.00000	56981.00	21.00000	62979.00
0033 211-07454 STRUCTURE BACKFILL	238.000	CYS	35.00000	8330.00	40.00000	9520.00	16.60000	3950.80
0034 213-08058 FLOWABLE BACKFILL	151.000	CYS	75.00000	11325.00	148.00000	22348.00	100.00000	15100.00
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	461.000	TON	35.00000	16135.00	30.00000	13830.00	35.00000	16135.00
0036 303-07449 COMPACTED AGGREGATE, NO. 73	21.000	TON	35.00000	735.00	30.00000	630.00	45.00000	945.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,276,500.00

CALL ORDER : 300

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28671-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 304-07789 WIDENING WITH HMA, TYPE D	1387.000 TON	60.00000	83220.00	75.00000	104025.00	75.00000	104025.00	
0038 306-08033 MILLING, ASPHALT, 1 IN.	7150.000 SYS	0.25000	1787.50	0.20000	1430.00	2.50000	17875.00	
0039 306-08043 MILLING, TRANSITION	1681.000 SYS	0.25000	420.25	1.00000	1681.00	1.10000	1849.10	
0040 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	729.000 TON	59.00000	43011.00	90.00000	65610.00	90.00000	65610.00	
0041 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	1811.000 TON	42.00000	76062.00	60.00000	108660.00	60.00000	108660.00	
0042 406-05520 ASPHALT FOR TACK COAT	6.000 TON	400.00000	2400.00	200.00000	1200.00	200.00000	1200.00	
0043 604-07897 CURB RAMP, CONCRETE, C	14.000 SYS	115.00000	1610.00	50.00000	700.00	260.00000	3640.00	
0044 604-07900 CURB RAMP, CONCRETE, F	71.000 SYS	115.00000	8165.00	125.00000	8875.00	205.00000	14555.00	
0045 604-07901 CURB RAMP, CONCRETE, G	33.000 SYS	115.00000	3795.00	125.00000	4125.00	205.00000	6765.00	
0046 604-07902 CURB RAMP, CONCRETE, H	12.000 SYS	115.00000	1380.00	125.00000	1500.00	190.00000	2280.00	
0047 604-91531 SIDEWALK, CONCRETE, 4 IN.	1183.000 SYS	28.00000	33124.00	37.00000	43771.00	48.00000	56784.00	
0048 605-06140 CURB AND GUTTER, CONCRETE	1840.000 LFT	14.00000	25760.00	28.00000	51520.00	17.60000	32384.00	
0049 605-92578 CURB WALK, CONCRETE	16.000 SYS	100.00000	1600.00	75.00000	1200.00	77.00000	1232.00	
0050 610-07486 HMA FOR APPROACHES, TYPE A	24.000 TON	118.00000	2832.00	160.00000	3840.00	160.00000	3840.00	
0051 610-08446 PCCP FOR APPROACHES, 6 IN.	1238.000 SYS	50.00000	61900.00	32.00000	39616.00	57.00000	70566.00	
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	180.00000	180.00	180.00000	180.00	180.00000	180.00	
0053 615-06490 RIGHT OF WAY MARKER	14.000 EACH	140.00000	1960.00	140.00000	1960.00	140.00000	1960.00	
0054 615-06500 MONUMENT, A	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00	
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	350.00000	1050.00	500.00000	1500.00	500.00000	1500.00	

TABULATION OF BIDS

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CONTRACT ID : R -28671-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2248.000	SYS	1.00000	2248.00	0.76000	1708.48	0.76000	1708.48
0057 621-06567 WATER	9.000	kGAL	10.00000	90.00	25.00000	225.00	25.00000	225.00
0058 621-06575 SODDING, NURSERY	2248.000	SYS	3.50000	7868.00	4.05000	9104.40	5.00000	11240.00
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	223.000	LFT	50.00000	11150.00	40.00000	8920.00	140.00000	31220.00
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	248.000	LFT	50.00000	12400.00	50.00000	12400.00	140.00000	34720.00
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3.000	LFT	55.00000	165.00	300.00000	900.00	114.00000	342.00
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED	194.000	LFT	55.00000	10670.00	49.00000	9506.00	114.00000	22116.00
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	38.000	LFT	60.00000	2280.00	53.00000	2014.00	125.00000	4750.00
0064 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	18.000	LFT	65.00000	1170.00	64.00000	1152.00	125.00000	2250.00
0065 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	192.000	TON	74.00000	14208.00	81.10000	15571.20	82.00000	15744.00
0066 720-01092 MANHOLE, J15, MODIFIED	2.000	EACH	3500.00000	7000.00	3700.00000	7400.00	5830.00000	11660.00
0067 720-01894 CASTING, FURNISH AND ADJUST TO GRADE (WATERTIGHT)	1.000	EACH	400.00000	400.00	770.00000	770.00	751.00000	751.00
0068 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	175.00000	1925.00	276.00000	3036.00	440.00000	4840.00
0069 720-45270 PIPE CATCH BASIN, 18 IN.	4.000	EACH	1500.00000	6000.00	1000.00000	4000.00	480.00000	1920.00
0070 720-45410 MANHOLE, C4	2.000	EACH	2250.00000	4500.00	2300.00000	4600.00	3680.00000	7360.00
0071 720-93409 INLET, B15, MODIFIED	2.000	EACH	2750.00000	5500.00	3100.00000	6200.00	3000.00000	6000.00
0072 720-93411 INLET, C15, MODIFIED	1.000	EACH	2750.00000	2750.00	3100.00000	3100.00	3000.00000	3000.00
0073 720-94612 MANHOLE, K4	1.000	EACH	3250.00000	3250.00	4500.00000	4500.00	6350.00000	6350.00

TABULATION OF BIDS

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LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28671-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 720-95164 CATCH BASIN, B15, MODIFIED	8.000	EACH	3000.00000	24000.00	3500.00000	28000.00	4400.00000	35200.00
0075 720-98555 INLET, C15	1.000	EACH	2750.00000	2750.00	2600.00000	2600.00	2950.00000	2950.00
0076 720-99417 CATCH BASIN, C15	4.000	EACH	3000.00000	12000.00	3500.00000	14000.00	4285.00000	17140.00
0077 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1368.000	LFT	0.60000	820.80	0.70000	957.60	0.90000	1231.20
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7836.000	LFT	1.50000	11754.00	0.50000	3918.00	1.03000	8071.08
0079 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	72.00000	2448.00	72.00000	2448.00	120.00000	4080.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	72236.00000	72236.00	12300.00000	12300.00	52000.00000	52000.00
0081 801-07119 BARRICADE, III-B	72.000	LFT	7.95000	572.40	7.95000	572.40	11.95000	860.40
0082 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	293.000	LFT	13.00000	3809.00	14.20000	4160.60	14.20000	4160.60
0083 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	252.000	SFT	10.00000	2520.00	14.40000	3628.80	14.40000	3628.80
0084 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	38.000	SFT	13.00000	494.00	20.00000	760.00	20.00000	760.00
0085 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1500.00000	6000.00	1850.00000	7400.00	1850.00000	7400.00
0086 805-01842 HANDHOLE, SIGNAL	4.000	EACH	675.00000	2700.00	850.00000	3400.00	850.00000	3400.00
0087 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	500.00000	500.00	450.00000	450.00	450.00000	450.00
0088 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
0089 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	490.00000	3920.00	450.00000	3600.00	450.00000	3600.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,276,500.00

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CONTRACT ID : R -28671-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6

COUNTIES : DEKALB

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	850.000	LFT	10.00000	8500.00	15.00000	12750.00	15.00000	12750.00
0091 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8300.00000	8300.00	8800.00000	8800.00	8800.00000	8800.00
0092 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	500.00000	4000.00	610.00000	4880.00	610.00000	4880.00
0093 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	75.00000	600.00	120.00000	960.00	120.00000	960.00
0094 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1400.00000	5600.00	1450.00000	5800.00	1450.00000	5800.00
0095 805-78420 DISCONNECT HANGER	4.000	EACH	185.00000	740.00	250.00000	1000.00	250.00000	1000.00
0096 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	LFT	1.60000	48.00	2.00000	60.00	2.00000	60.00
0097 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3072.000	LFT	0.30000	921.60	0.20000	614.40	0.20000	614.40
0098 805-78485 SIGNAL CABLE, 5C 14GA.	905.000	LFT	1.20000	1086.00	1.40000	1267.00	1.40000	1267.00
0099 805-78490 SIGNAL CABLE, 7C 14GA.	1450.000	LFT	1.35000	1957.50	1.60000	2320.00	1.60000	2320.00
0100 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1460.000	LFT	0.85000	1241.00	2.50000	3650.00	2.50000	3650.00
0101 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	500.00000	4000.00	550.00000	4400.00	550.00000	4400.00
0102 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	964.000	LFT	9.00000	8676.00	8.80000	8483.20	8.80000	8483.20
0103 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	575.00000	575.00	550.00000	550.00	550.00000	550.00
0104 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3450.00000	13800.00	3800.00000	15200.00	3800.00000	15200.00
0105 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	210.00000	1680.00	185.00000	1480.00	185.00000	1480.00
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	920.000	LFT	0.70000	644.00	0.70000	644.00	0.70000	644.00
0107 808-06716 LINE, REMOVE	3882.000	LFT	0.12000	465.84	0.12000	465.84	0.38000	1475.16
0108 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	82.000	LFT	3.95000	323.90	3.95000	323.90	2.10000	172.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,276,500.00

CALL ORDER : 300

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28671-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2060.000 LFT	0.70000	1442.00	0.70000	1442.00	0.70000	1442.00
0110 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	250.000 LFT	1.40000	350.00	1.40000	350.00	2.10000	525.00
0111 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	195.000 LFT	2.75000	536.25	2.75000	536.25	4.20000	819.00
0112 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	770.000 LFT	1.65000	1270.50	1.65000	1270.50	1.06000	816.20
0113 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	82.00000	410.00	82.00000	410.00	107.00000	535.00
0114 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	113.00000	565.00	113.00000	565.00	153.00000	765.00
0115 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	820.000 LFT	1.00000	820.00	1.00000	820.00	1.40000	1148.00
SECTION TOTALS		\$	993,380.94	\$	1,041,291.89	\$	1,364,298.73
CONTRACT TOTALS		\$	993,380.94	\$	1,041,291.89	\$	1,364,298.73



VENDOR RANKING

CALL ORDER : 310  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28871-A  
 DISTRICT : 61  
 CONTRACT TIME : 11/09/07 COMPLETION DATE  
 URBAN

COUNTIES : HENDRICKS  
 MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 48320035  
 48320035

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,917,000.00	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC	\$ 1,927,257.09	100.5351%
3	35-1212938 ATLAS EXCAVATING INC	\$ 2,237,180.37	116.7022%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,255,000.00	117.6317%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,255,000.00	117.6317%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,135,000.00

CALL ORDER : 310

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28871-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1151771		( 3 ) 35-1212938		
		E & B PAVING INC		CALUMET ASPHALT PAVING CO. I		ATLAS EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	16500.00000	16500.00	15000.00000	15000.00	23000.00000	23000.00
0002	105-06899 RADIO	1.000 EACH	200.00000	200.00	150.00000	150.00	300.00000	300.00
0004	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	150.00000	300.00	200.00000	400.00
0005	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	125.00000	3000.00	150.00000	3600.00	100.00000	2400.00
0006	105-08523 RADIO SERVICE	12.000 MOS	125.00000	1500.00	100.00000	1200.00	100.00000	1200.00
0007	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08440 QUALITY ADJUSTMENTS, HMA	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	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	95000.00000	95000.00	100000.00000	100000.00	115000.00000	115000.00
0012	201-01015 CLEARING AND GRUBBING	LUMP	25000.00000	25000.00	40000.00000	40000.00	46000.00000	46000.00
0013	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	4000.00000	4000.00	1000.00000	1000.00	20000.00000	20000.00
0014	202-02240 PAVEMENT REMOVAL	2810.900 SYS	15.00000	42163.50	8.70000	24454.83	10.00000	28109.00
0015	202-02278 CURB, CONCRETE, REMOVE	642.000 LFT	7.00000	4494.00	7.50000	4815.00	15.00000	9630.00
0016	202-02279 CURB AND GUTTER, REMOVE	1100.000 LFT	7.00000	7700.00	4.50000	4950.00	15.00000	16500.00
0017	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	15500.00000	15500.00	13500.00000	13500.00	25000.00000	25000.00
0018	202-04089 SIGN, SHEET, REMOVE	2.000 EACH	25.00000	50.00	25.00000	50.00	150.00000	300.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,135,000.00

CALL ORDER : 310

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28871-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET ASPHALT PAVING CO. I		( 3 ) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-05545 REGULATED MATERIALS, DISPOSE, C	800.000 CYS	53.25000	42600.00	53.25000	42600.00	77.41000	61928.00
0020 202-05550 REGULATED MATERIALS, REMOVE, C	800.000 CYS	10.50000	8400.00	10.50000	8400.00	15.20000	12160.00
0021 202-05555 REGULATED MATERIALS, TRANSPORT, C	800.000 CYS	15.75000	12600.00	15.75000	12600.00	22.67000	18136.00
0022 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY	2.000 EACH	3500.00000	7000.00	3500.00000	7000.00	4976.12000	9952.24
0023 202-05826 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GAL LONS CAPACITY	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00	7187.73000	14375.46
0024 202-08429 REGULATED MATERIALS, DISPOSE, B	10000.000 GAL	0.21000	2100.00	0.21000	2100.00	0.33000	3300.00
0025 202-08430 REGULATED MATERIALS, REMOVE, B	10000.000 GAL	0.53000	5300.00	0.53000	5300.00	0.77000	7700.00
0026 202-08431 REGULATED MATERIALS, TRANSPORT, B	10000.000 GAL	0.21000	2100.00	0.21000	2100.00	0.33000	3300.00
0027 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN	6.000 EACH	80.00000	480.00	80.00000	480.00	121.64000	729.84
0028 202-52710 SIDEWALK, CONCRETE, REMOVE	534.600 SYS	12.00000	6415.20	9.00000	4811.40	25.00000	13365.00
0029 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	13.000 EACH	25.00000	325.00	25.00000	325.00	150.00000	1950.00
0030 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	51.000 EACH	200.00000	10200.00	200.00000	10200.00	287.51000	14663.01
0031 202-93047 MANHOLE, REMOVE	3.000 EACH	500.00000	1500.00	390.00000	1170.00	750.00000	2250.00
0032 202-96133 PIPE, REMOVE	336.000 LFT	15.00000	5040.00	14.00000	4704.00	40.00000	13440.00
0033 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	250.00000	250.00	1900.00000	1900.00	253.15000	253.15
0034 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	500.00000	500.00	500.00000	500.00	506.29000	506.29
0035 203-02000 EXCAVATION, COMMON	5988.600 CYS	25.00000	149715.00	26.00000	155703.60	27.40000	164087.64
0036 205-03371 SEDIMENT, REMOVE	5.000 CYS	35.00000	175.00	50.00000	250.00	100.00000	500.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,135,000.00

CALL ORDER : 310

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28871-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET ASPHALT PAVING CO. I		( 3 ) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 205-06932 TEMPORARY CHECK DAM, STRAW BALES	160.000	LFT	8.05000	1288.00	8.05000	1288.00	8.05000	1288.00
0038 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	94.00000	752.00	94.00000	752.00	94.00000	752.00
0039 205-06937 TEMPORARY SILT FENCE	500.000	LFT	1.30000	650.00	1.30000	650.00	1.30000	650.00
0040 207-08268 SUBGRADE TREATMENT, TYPE IV	12868.500	SYS	13.00000	167290.50	12.25000	157639.13	17.50000	225198.75
0041 211-07454 STRUCTURE BACKFILL	1747.000	CYS	15.00000	26205.00	20.00000	34940.00	20.00000	34940.00
0042 213-08058 FLOWABLE BACKFILL	8.300	CYS	135.00000	1120.50	90.00000	747.00	350.00000	2905.00
0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1081.100	TON	32.70000	35351.97	27.00000	29189.70	33.00000	35676.30
0044 303-07449 COMPACTED AGGREGATE, NO. 73	21.600	TON	63.90000	1380.24	45.00000	972.00	45.00000	972.00
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2368.300	SYS	4.00000	9473.20	1.62000	3836.65	4.00000	9473.20
0046 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1043.100	TON	74.00000	77189.40	67.00000	69887.70	67.00000	69887.70
0047 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1415.200	TON	53.50000	75713.20	53.00000	75005.60	53.00000	75005.60
0048 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	5192.000	TON	43.00000	223256.00	40.00000	207680.00	40.00000	207680.00
0049 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2081.500	TON	50.50000	105115.75	50.00000	104075.00	50.00000	104075.00
0050 402-07442 HMA BASE, TYPE C	57.100	TON	87.00000	4967.70	69.00000	3939.90	69.00000	3939.90
0051 402-07453 HMA FOR TEMPORARY PAVEMENT	1135.900	TON	63.00000	71561.70	50.00000	56795.00	45.00000	51115.50
0052 404-05511 SEAL COAT, 2	346.200	SYS	9.00000	3115.80	3.30000	1142.46	3.30000	1142.46
0053 406-05520 ASPHALT FOR TACK COAT	11.500	TON	348.00000	4002.00	300.00000	3450.00	300.00000	3450.00
0054 603-06065 FENCE, CHAIN LINK, RESET	50.000	LFT	20.00000	1000.00	27.00000	1350.00	100.00000	5000.00
0055 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	151.00000	1057.00	105.00000	735.00	220.00000	1540.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET ASPHALT PAVING CO. I		( 3 ) 35-1212938 ATLAS EXCAVATING INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 604-07899 CURB RAMP, CONCRETE, E	10.700	SYS	136.00000	1455.20	135.00000	1444.50	200.00000	2140.00	
0057 604-07900 CURB RAMP, CONCRETE, F	43.200	SYS	118.00000	5097.60	135.00000	5832.00	150.00000	6480.00	
0058 604-07901 CURB RAMP, CONCRETE, G	19.600	SYS	174.00000	3410.40	125.00000	2450.00	338.00000	6624.80	
0059 604-44251 STEPS, CONCRETE	0.400	CYS	2685.00000	1074.00	1020.00000	408.00	1700.00000	680.00	
0060 604-91531 SIDEWALK, CONCRETE, 4 IN.	662.900	SYS	32.00000	21212.80	58.00000	38448.20	48.00000	31819.20	
0061 605-06120 CURB, CONCRETE	395.000	LFT	21.00000	8295.00	25.00000	9875.00	28.00000	11060.00	
0062 605-06140 CURB AND GUTTER, CONCRETE	2094.000	LFT	18.00000	37692.00	17.00000	35598.00	20.00000	41880.00	
0063 610-07486 HMA FOR APPROACHES, TYPE A	101.700	TON	140.00000	14238.00	100.00000	10170.00	100.00000	10170.00	
0064 610-08446 PCCP FOR APPROACHES, 6 IN.	1417.900	SYS	42.00000	59551.80	62.00000	87909.80	54.00000	76566.60	
0065 611-06497 MAILBOX ASSEMBLY, SINGLE	14.000	EACH	145.00000	2030.00	176.00000	2464.00	143.00000	2002.00	
0066 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	175.00000	350.00	225.00000	450.00	220.00000	440.00	
0067 615-06490 RIGHT OF WAY MARKER	62.000	EACH	135.00000	8370.00	118.00000	7316.00	153.00000	9486.00	
0068 615-06505 MONUMENT, B	6.000	EACH	550.00000	3300.00	535.00000	3210.00	795.00000	4770.00	
0069 616-02320 GEOTEXTILES	22.600	SYS	3.00000	67.80	11.00000	248.60	31.74000	717.32	
0070 616-06405 RIPRAP, REVETMENT	13.700	TON	40.00000	548.00	42.00000	575.40	94.92000	1300.40	
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	367.00000	367.00	367.00000	367.00	364.00000	364.00	
0072 621-06560 MULCHED SEEDING, U	1565.000	SYS	0.73000	1142.45	0.73000	1142.45	0.73000	1142.45	
0073 621-06567 WATER	1.000	kGAL	10.00000	10.00	10.00000	10.00	10.00000	10.00	
0074 621-06575 SODDING, NURSERY	3499.300	SYS	2.56000	8958.21	3.56000	12457.51	2.56000	8958.21	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3517.000	LFT	4.00000	14068.00	4.25000	14947.25	3.15000	11078.55
0076 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1776.000	LFT	26.00000	46176.00	36.00000	63936.00	50.00000	88800.00
0077 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	106.000	LFT	30.00000	3180.00	48.00000	5088.00	53.00000	5618.00
0078 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	277.000	LFT	31.00000	8587.00	46.00000	12742.00	56.00000	15512.00
0079 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	300.000	LFT	35.00000	10500.00	46.00000	13800.00	65.00000	19500.00
0080 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	564.000	LFT	37.00000	20868.00	61.00000	34404.00	67.00000	37788.00
0081 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	352.000	LFT	45.00000	15840.00	65.00000	22880.00	77.00000	27104.00
0082 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	189.900	TON	82.50000	15666.75	10.00000	1899.00	90.00000	17091.00
0083 715-08671 CONCRETE ANCHOR, 27 IN.	1.000	EACH	2500.00000	2500.00	1000.00000	1000.00	2500.00000	2500.00
0084 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	205.000	LFT	5.50000	1127.50	1.00000	205.00	1.00000	205.00
0085 718-52610 AGGREGATE FOR UNDERDRAINS	321.100	CYS	40.00000	12844.00	33.90000	10885.29	33.40000	10724.74
0086 718-99153 GEOTEXTILES FOR UNDERDRAIN	2883.200	SYS	1.00000	2883.20	1.70000	4901.44	1.70000	4901.44
0087 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	500.00000	500.00	650.00000	650.00
0088 720-45030 INLET, E7	6.000	EACH	1300.00000	7800.00	1300.00000	7800.00	2300.00000	13800.00
0089 720-45410 MANHOLE, C4	10.000	EACH	1900.00000	19000.00	2000.00000	20000.00	2700.00000	27000.00
0090 720-45415 MANHOLE, D4	3.000	EACH	2500.00000	7500.00	2700.00000	8100.00	3600.00000	10800.00
0091 720-93409 INLET, B15, MODIFIED	10.000	EACH	2100.00000	21000.00	2000.00000	20000.00	3200.00000	32000.00
0092 720-93411 INLET, C15, MODIFIED	6.000	EACH	2100.00000	12600.00	2200.00000	13200.00	3500.00000	21000.00
0093 720-94612 MANHOLE, K4	1.000	EACH	3900.00000	3900.00	4900.00000	4900.00	4800.00000	4800.00
0094 720-98555 INLET, C15	3.000	EACH	2100.00000	6300.00	2000.00000	6000.00	3500.00000	10500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13895.000	LFT	0.72000	10004.40	0.72000	10004.40	0.89000	12366.55
0096 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	100.000	LFT	6.00000	600.00	6.00000	600.00	5.40000	540.00
0097 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	112.00000	3024.00	112.00000	3024.00	174.00000	4698.00
0098 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	29.88000	298.80	29.88000	298.80	48.00000	480.00
0099 801-06775 MAINTAINING TRAFFIC		LUMP	54200.75000	54200.75	47000.00000	47000.00	11600.00000	11600.00
0100 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	500.00000	1000.00	4675.00000	9350.00	4500.00000	9000.00
0101 801-07118 BARRICADE, III-A	130.000	LFT	9.88000	1284.40	9.88000	1284.40	16.00000	2080.00
0102 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1242.000	LFT	21.60000	26827.20	20.00000	24840.00	15.00000	18630.00
0103 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	137.000	LFT	8.00000	1096.00	8.00000	1096.00	8.10000	1109.70
0104 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	24.000	LFT	7.75000	186.00	7.75000	186.00	7.85000	188.40
0105 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	88.300	SFT	19.00000	1677.70	19.00000	1677.70	19.24000	1698.89
0106 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	15.400	SFT	21.00000	323.40	21.00000	323.40	21.26000	327.40
0107 802-99058 SHEET SIGN, INSTALL	15.000	EACH	25.00000	375.00	25.00000	375.00	25.31000	379.65
0108 802-99060 SIGN AND SUPPORT, WOOD POST, REMOVE	1.000	EACH	100.00000	100.00	100.00000	100.00	101.26000	101.26
0109 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1822.66000	7290.64
0110 805-01842 HANDHOLE, SIGNAL	5.000	EACH	650.00000	3250.00	650.00000	3250.00	658.18000	3290.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	775.000	LFT	11.00000	8525.00	11.00000	8525.00	11.14000	8633.50
0112 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11000.00000	11000.00	11000.00000	11000.00	11138.45000	11138.45
0113 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	3.000	EACH	550.00000	1650.00	550.00000	1650.00	556.92000	1670.76
0114 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	950.00000	4750.00	950.00000	4750.00	961.96000	4809.80
0115 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1113.85000	4455.40
0116 805-78420 DISCONNECT HANGER	4.000	EACH	275.00000	1100.00	275.00000	1100.00	278.46000	1113.84
0117 805-78445 SIGNAL SERVICE	1.000	EACH	650.00000	650.00	650.00000	650.00	658.18000	658.18
0118 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	2.50000	250.00	2.50000	250.00	2.53000	253.00
0119 805-78485 SIGNAL CABLE, 5C 14GA.	170.000	LFT	1.50000	255.00	1.50000	255.00	1.52000	258.40
0120 805-78490 SIGNAL CABLE, 7C 14GA.	920.000	LFT	1.75000	1610.00	1.75000	1610.00	1.77000	1628.40
0121 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1400.000	LFT	1.25000	1750.00	1.25000	1750.00	1.27000	1778.00
0122 805-78746 PREFORMED LOOP DETECTORS	790.000	LFT	7.00000	5530.00	7.00000	5530.00	7.09000	5601.10
0123 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	600.00000	3600.00	600.00000	3600.00	607.55000	3645.30
0124 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	600.00000	600.00	607.55000	607.55
0125 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4200.00000	16800.00	4200.00000	16800.00	4252.86000	17011.44
0126 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	315.00000	945.00	315.00000	945.00	318.96000	956.88
0127 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2145.000	LFT	0.52000	1115.40	0.52000	1115.40	0.45000	965.25
0128 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	650.000	LFT	0.53000	344.50	0.53000	344.50	1.95000	1267.50



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		( 1 ) 35-1139301		( 2 ) 35-1151771		( 3 ) 35-1212938		
		E & B PAVING INC		CALUMET ASPHALT PAVING CO. I		ATLAS EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4954.000 LFT	0.52000	2576.08	0.52000	2576.08	0.43000	2130.22
0130	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	142.000 LFT	5.50000	781.00	5.50000	781.00	7.80000	1107.60
0131	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	75.00000	450.00	75.00000	450.00	6.00000	36.00
0132	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	85.00000	425.00	85.00000	425.00	125.00000	625.00
0133	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	110.000 EACH	15.90000	1749.00	15.90000	1749.00	31.81000	3499.10
0134	105-07039 FIELD OFFICE, B	12.000 MOS	2550.00000	30600.00	1800.00000	21600.00	3500.00000	42000.00
0135	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	256.00000	1024.00	256.00000	1024.00	345.00000	1380.00
0136	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	64.00000	1280.00	64.00000	1280.00	98.00000	1960.00
0137	801-94295 SIGNAL HEAD, RELOCATE	12.000 EACH	90.00000	1080.00	90.00000	1080.00	91.13000	1093.56
SECTION TOTALS			\$	1,917,000.00	\$	1,927,257.09	\$	2,237,180.37
CONTRACT TOTALS			\$	1,917,000.00	\$	1,927,257.09	\$	2,237,180.37

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		( 4 ) 35-0918397			( 5 ) 35-1917625		
		RIETH RILEY CONSTRUCTION			MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	23580.00000	23580.00	23129.68000	23129.68	
0002	105-06899 RADIO	1.000 EACH	50.00000	50.00	400.00000	400.00	
0004	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	130.00000	260.00	
0005	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	100.00000	2400.00	150.00000	3600.00	
0006	105-08523 RADIO SERVICE	12.000 MOS	50.00000	600.00	125.00000	1500.00	
0007	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0008	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	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	
0010	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	112500.00000	112500.00	110000.00000	110000.00	
0012	201-01015 CLEARING AND GRUBBING	LUMP	36000.00000	36000.00	40000.00000	40000.00	
0013	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	7000.00000	7000.00	6000.00000	6000.00	
0014	202-02240 PAVEMENT REMOVAL	2810.900 SYS	14.50000	40758.05	13.00000	36541.70	
0015	202-02278 CURB, CONCRETE, REMOVE	642.000 LFT	15.00000	9630.00	7.00000	4494.00	
0016	202-02279 CURB AND GUTTER, REMOVE	1100.000 LFT	10.50000	11550.00	9.00000	9900.00	
0017	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	13500.00000	13500.00	25000.00000	25000.00	
0018	202-04089 SIGN, SHEET, REMOVE	2.000 EACH	54.00000	108.00	25.00000	50.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,135,000.00

CALL ORDER : 310

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28871-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

			( 4 ) 35-0918397		( 5 ) 35-1917625		( )	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-05545 REGULATED MATERIALS, DISPOSE, C	800.000 CYS	53.25000	42600.00	54.00000	43200.00		
0020	202-05550 REGULATED MATERIALS, REMOVE, C	800.000 CYS	10.50000	8400.00	17.00000	13600.00		
0021	202-05555 REGULATED MATERIALS, TRANSPORT, C	800.000 CYS	15.75000	12600.00	16.00000	12800.00		
0022	202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY	2.000 EACH	3500.00000	7000.00	3500.00000	7000.00		
0023	202-05826 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GAL LONS CAPACITY	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00		
0024	202-08429 REGULATED MATERIALS, DISPOSE, B	10000.000 GAL	0.21000	2100.00	0.21000	2100.00		
0025	202-08430 REGULATED MATERIALS, REMOVE, B	10000.000 GAL	0.53000	5300.00	0.53000	5300.00		
0026	202-08431 REGULATED MATERIALS, TRANSPORT, B	10000.000 GAL	0.21000	2100.00	0.21000	2100.00		
0027	202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN	6.000 EACH	80.00000	480.00	80.00000	480.00		
0028	202-52710 SIDEWALK, CONCRETE, REMOVE	534.600 SYS	15.00000	8019.00	6.00000	3207.60		
0029	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	13.000 EACH	54.00000	702.00	25.00000	325.00		
0030	202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	51.000 EACH	200.00000	10200.00	200.00000	10200.00		
0031	202-93047 MANHOLE, REMOVE	3.000 EACH	1000.00000	3000.00	800.00000	2400.00		
0032	202-96133 PIPE, REMOVE	336.000 LFT	20.00000	6720.00	16.00000	5376.00		
0033	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	637.00000	637.00	250.00000	250.00		
0034	202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	2853.00000	2853.00	500.00000	500.00		
0035	203-02000 EXCAVATION, COMMON	5988.600 CYS	22.00000	131749.20	20.00000	119772.00		
0036	205-03371 SEDIMENT, REMOVE	5.000 CYS	100.00000	500.00	400.00000	2000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,135,000.00

CALL ORDER : 310

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28871-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 205-06932 TEMPORARY CHECK DAM, STRAW BALES	160.000	LFT	8.05000	1288.00	8.10000	1296.00		
0038 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	94.00000	752.00	95.00000	760.00		
0039 205-06937 TEMPORARY SILT FENCE	500.000	LFT	1.30000	650.00	1.40000	700.00		
0040 207-08268 SUBGRADE TREATMENT, TYPE IV	12868.500	SYS	14.00000	180159.00	19.00000	244501.50		
0041 211-07454 STRUCTURE BACKFILL	1747.000	CYS	15.00000	26205.00	30.00000	52410.00		
0042 213-08058 FLOWABLE BACKFILL	8.300	CYS	150.00000	1245.00	200.00000	1660.00		
0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1081.100	TON	25.00000	27027.50	33.00000	35676.30		
0044 303-07449 COMPACTED AGGREGATE, NO. 73	21.600	TON	45.00000	972.00	40.00000	864.00		
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2368.300	SYS	5.00000	11841.50	1.00000	2368.30		
0046 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1043.100	TON	87.00000	90749.70	90.00000	93879.00		
0047 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1415.200	TON	61.00000	86327.20	65.00000	91988.00		
0048 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	5192.000	TON	51.00000	264792.00	54.00000	280368.00		
0049 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2081.500	TON	62.00000	129053.00	59.00000	122808.50		
0050 402-07442 HMA BASE, TYPE C	57.100	TON	97.00000	5538.70	160.00000	9136.00		
0051 402-07453 HMA FOR TEMPORARY PAVEMENT	1135.900	TON	79.00000	89736.10	70.00000	79513.00		
0052 404-05511 SEAL COAT, 2	346.200	SYS	20.00000	6924.00	15.00000	5193.00		
0053 406-05520 ASPHALT FOR TACK COAT	11.500	TON	400.00000	4600.00	290.00000	3335.00		
0054 603-06065 FENCE, CHAIN LINK, RESET	50.000	LFT	27.00000	1350.00	27.00000	1350.00		
0055 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	115.00000	805.00	175.00000	1225.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,135,000.00

CALL ORDER : 310

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28871-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

			( 4 ) 35-0918397		( 5 ) 35-1917625		( )	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 604-07899	CURB RAMP, CONCRETE, E	10.700 SYS	115.00000	1230.50	178.00000	1904.60		
0057 604-07900	CURB RAMP, CONCRETE, F	43.200 SYS	115.00000	4968.00	178.00000	7689.60		
0058 604-07901	CURB RAMP, CONCRETE, G	19.600 SYS	115.00000	2254.00	182.00000	3567.20		
0059 604-44251	STEPS, CONCRETE	0.400 CYS	5000.00000	2000.00	2100.00000	840.00		
0060 604-91531	SIDEWALK, CONCRETE, 4 IN.	662.900 SYS	43.00000	28504.70	37.00000	24527.30		
0061 605-06120	CURB, CONCRETE	395.000 LFT	21.00000	8295.00	22.00000	8690.00		
0062 605-06140	CURB AND GUTTER, CONCRETE	2094.000 LFT	16.00000	33504.00	22.00000	46068.00		
0063 610-07486	HMA FOR APPROACHES, TYPE A	101.700 TON	110.00000	11187.00	175.00000	17797.50		
0064 610-08446	PCCP FOR APPROACHES, 6 IN.	1417.900 SYS	61.00000	86491.90	50.00000	70895.00		
0065 611-06497	MAILBOX ASSEMBLY, SINGLE	14.000 EACH	176.00000	2464.00	176.00000	2464.00		
0066 611-06498	MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	225.00000	450.00	225.00000	450.00		
0067 615-06490	RIGHT OF WAY MARKER	62.000 EACH	118.00000	7316.00	120.00000	7440.00		
0068 615-06505	MONUMENT, B	6.000 EACH	535.00000	3210.00	540.00000	3240.00		
0069 616-02320	GEOTEXTILES	22.600 SYS	8.00000	180.80	4.00000	90.40		
0070 616-06405	RIPRAP, REVETMENT	13.700 TON	55.00000	753.50	60.00000	822.00		
0071 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	367.00000	367.00	367.00000	367.00		
0072 621-06560	MULCHED SEEDING, U	1565.000 SYS	0.73000	1142.45	3.00000	4695.00		
0073 621-06567	WATER	1.000 kGAL	10.00000	10.00	10.00000	10.00		
0074 621-06575	SODDING, NURSERY	3499.300 SYS	2.56000	8958.21	7.25000	25369.93		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,135,000.00

CALL ORDER : 310

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28871-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

			( 4 ) 35-0918397		( 5 ) 35-1917625		( )	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3517.000 LFT	3.15000	11078.55	3.20000	11254.40		
0076	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1776.000 LFT	52.00000	92352.00	35.00000	62160.00		
0077	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	106.000 LFT	53.00000	5618.00	40.00000	4240.00		
0078	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	277.000 LFT	54.00000	14958.00	45.00000	12465.00		
0079	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	300.000 LFT	55.00000	16500.00	50.00000	15000.00		
0080	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	564.000 LFT	66.00000	37224.00	52.00000	29328.00		
0081	715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	352.000 LFT	82.00000	28864.00	56.00000	19712.00		
0082	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	189.900 TON	210.00000	39879.00	200.00000	37980.00		
0083	715-08671 CONCRETE ANCHOR, 27 IN.	1.000 EACH	1650.00000	1650.00	3000.00000	3000.00		
0084	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	205.000 LFT	1.00000	205.00	9.25000	1896.25		
0085	718-52610 AGGREGATE FOR UNDERDRAINS	321.100 CYS	33.40000	10724.74	34.00000	10917.40		
0086	718-99153 GEOTEXTILES FOR UNDERDRAIN	2883.200 SYS	1.70000	4901.44	1.70000	4901.44		
0087	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	800.00000	800.00	500.00000	500.00		
0088	720-45030 INLET, E7	6.000 EACH	1600.00000	9600.00	1500.00000	9000.00		
0089	720-45410 MANHOLE, C4	10.000 EACH	2100.00000	21000.00	2100.00000	21000.00		
0090	720-45415 MANHOLE, D4	3.000 EACH	7600.00000	22800.00	4200.00000	12600.00		
0091	720-93409 INLET, B15, MODIFIED	10.000 EACH	2500.00000	25000.00	2200.00000	22000.00		
0092	720-93411 INLET, C15, MODIFIED	6.000 EACH	2900.00000	17400.00	2400.00000	14400.00		
0093	720-94612 MANHOLE, K4	1.000 EACH	4100.00000	4100.00	3600.00000	3600.00		
0094	720-98555 INLET, C15	3.000 EACH	2900.00000	8700.00	2400.00000	7200.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,135,000.00

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LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28871-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

			( 4 ) 35-0918397		( 5 ) 35-1917625		( )	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13895.000 LFT	0.72000	10004.40	1.00000	13895.00		
0096	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	100.000 LFT	6.00000	600.00	10.25000	1025.00		
0097	801-06640 CONSTRUCTION SIGN, A	27.000 EACH	112.00000	3024.00	120.00000	3240.00		
0098	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	29.88000	298.80	33.00000	330.00		
0099	801-06775 MAINTAINING TRAFFIC	LUMP	55437.23000	55437.23	25000.00000	25000.00		
0100	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	4675.00000	9350.00	2500.00000	5000.00		
0101	801-07118 BARRICADE, III-A	130.000 LFT	9.88000	1284.40	9.50000	1235.00		
0102	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1242.000 LFT	25.00000	31050.00	20.00000	24840.00		
0103	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	137.000 LFT	15.00000	2055.00	8.00000	1096.00		
0104	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	24.000 LFT	13.00000	312.00	7.80000	187.20		
0105	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	88.300 SFT	30.50000	2693.15	19.00000	1677.70		
0106	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	15.400 SFT	32.00000	492.80	21.00000	323.40		
0107	802-99058 SHEET SIGN, INSTALL	15.000 EACH	58.50000	877.50	25.00000	375.00		
0108	802-99060 SIGN AND SUPPORT, WOOD POST, REMOVE	1.000 EACH	864.00000	864.00	100.00000	100.00		
0109	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	3313.00000	13252.00	1800.00000	7200.00		
0110	805-01842 HANDHOLE, SIGNAL	5.000 EACH	795.00000	3975.00	660.00000	3300.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,135,000.00

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS, L.P.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	775.000	LFT	13.00000	10075.00	11.00000	8525.00		
0112 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8984.00000	8984.00	11100.00000	11100.00		
0113 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	3.000	EACH	443.00000	1329.00	555.00000	1665.00		
0114 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	706.00000	3530.00	960.00000	4800.00		
0115 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1651.00000	6604.00	1100.00000	4400.00		
0116 805-78420 DISCONNECT HANGER	4.000	EACH	219.00000	876.00	280.00000	1120.00		
0117 805-78445 SIGNAL SERVICE	1.000	EACH	652.00000	652.00	655.00000	655.00		
0118 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	1.90000	190.00	2.50000	250.00		
0119 805-78485 SIGNAL CABLE, 5C 14GA.	170.000	LFT	1.20000	204.00	1.50000	255.00		
0120 805-78490 SIGNAL CABLE, 7C 14GA.	920.000	LFT	1.30000	1196.00	1.75000	1610.00		
0121 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1400.000	LFT	0.80000	1120.00	1.25000	1750.00		
0122 805-78746 PREFORMED LOOP DETECTORS	790.000	LFT	0.05000	39.50	7.00000	5530.00		
0123 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	824.00000	4944.00	605.00000	3630.00		
0124 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	978.00000	978.00	605.00000	605.00		
0125 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3512.00000	14048.00	4220.00000	16880.00		
0126 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	203.00000	609.00	320.00000	960.00		
0127 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2145.000	LFT	0.52000	1115.40	0.50000	1072.50		
0128 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	650.000	LFT	0.53000	344.50	1.00000	650.00		



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,135,000.00

CALL ORDER : 310

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -28871-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

		( 4 ) 35-0918397		( 5 ) 35-1917625		( )		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4954.000 LFT	0.52000	2576.08	0.50000	2477.00		
0130	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	142.000 LFT	5.50000	781.00	6.80000	965.60		
0131	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	75.00000	450.00	65.00000	390.00		
0132	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	85.00000	425.00	88.00000	440.00		
0133	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	110.000 EACH	34.85000	3833.50	23.00000	2530.00		
0134	105-07039 FIELD OFFICE, B	12.000 MOS	2500.00000	30000.00	2500.00000	30000.00		
0135	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	256.00000	1024.00	230.00000	920.00		
0136	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	64.00000	1280.00	65.00000	1300.00		
0137	801-94295 SIGNAL HEAD, RELOCATE	12.000 EACH	227.00000	2724.00	91.00000	1092.00		
SECTION TOTALS			\$	2,255,000.00	\$	2,255,000.00	\$	
CONTRACT TOTALS			\$	2,255,000.00	\$	2,255,000.00	\$	

VENDOR RANKING

CALL ORDER : 340  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29055-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/05/07 COMPLETION DATE  
 RURAL

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 52200015  
 52200015

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1185040	NIBLOCK EXCAVATING INC	\$ 1,323,845.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,324,025.21	100.0136%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,367,225.95	103.2769%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,730,000.00

CALL ORDER : 340

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29055-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : ELKHART

SET-ASIDE :

		( 1 ) 35-1185040		( 2 ) 35-0918397		( 3 ) 35-1065659		
		NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY I		
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	25000.00000	25000.00	20000.00000	20000.00	32521.00000	32521.00
CONSTRUCTION ENGINEERING								
0002	105-07039	7.000 MOS	2500.00000	17500.00	2000.00000	14000.00	1940.00000	13580.00
FIELD OFFICE, B								
0003	105-08520	1.000 EACH	130.00000	130.00	170.00000	170.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	1.000 MOS	75.00000	75.00	220.00000	220.00	50.00000	50.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	96502.48000	96502.48	90000.00000	90000.00	68300.00000	68300.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	50000.00000	50000.00	50000.00000	50000.00	42300.00000	42300.00
CLEARING RIGHT OF WAY								
0011	202-02240	29.000 m2	40.00000	1160.00	49.50000	1435.50	100.00000	2900.00
PAVEMENT REMOVAL								
0012	202-02279	178.000 m	14.00000	2492.00	19.50000	3471.00	16.00000	2848.00
CURB AND GUTTER, REMOVE								
0013	202-02637	98.600 m	20.00000	1972.00	30.00000	2958.00	30.00000	2958.00
PIPE, ABANDON AND GROUT								
0016	202-78515	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0017	202-91385	1.000 EACH	275.00000	275.00	230.00000	230.00	225.00000	225.00
INLET, REMOVE								
0018	202-91385	3.000 EACH	275.00000	825.00	400.00000	1200.00	400.00000	1200.00
INLET, REMOVE , PORTIONS								
0019	202-96133	21.000 m	33.00000	693.00	22.00000	462.00	22.00000	462.00
PIPE, REMOVE								

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DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : ELKHART

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	8970.000	m3	14.50000	130065.00	12.75000	114367.50	13.10000	117507.00
0021 205-03371 SEDIMENT REMOVE	135.000	m3	25.00000	3375.00	17.80000	2403.00	33.70000	4549.50
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	92.000	m	30.00000	2760.00	30.00000	2760.00	30.00000	2760.00
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000	EACH	90.00000	810.00	90.00000	810.00	90.00000	810.00
0024 205-06937 TEMPORARY SILT FENCE	95.000	m	5.90000	560.50	5.90000	560.50	5.90000	560.50
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	8530.000	m2	11.50000	98095.00	9.60000	81888.00	11.10000	94683.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1344.000	m2	8.50000	11424.00	12.00000	16128.00	8.20000	11020.80
0027 211-07454 STRUCTURE BACKFILL	348.000	m3	10.00000	3480.00	1.00000	348.00	7.00000	2436.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4340.000	Mg	17.50000	75950.00	21.25000	92225.00	17.00000	73780.00
0029 304-07493 WIDENING WITH HMA, TYPE B	1595.000	Mg	70.00000	111650.00	35.00000	55825.00	48.60000	77517.00
0030 306-08033 MILLING, ASPHALT, 25 mm	6359.000	m2	0.95000	6041.05	2.00000	12718.00	1.20000	7630.80
0031 306-08034 MILLING, ASPHALT, 38 mm	280.000	m2	0.95000	266.00	2.00000	560.00	3.10000	868.00
0032 306-08036 MILLING, ASPHALT, 50 mm	140.000	m2	0.95000	133.00	2.00000	280.00	5.70000	798.00
0033 306-08043 MILLING, TRANSITION	928.000	m2	0.95000	881.60	2.00000	1856.00	2.20000	2041.60
0034 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	3500.00000	3500.00	8300.00000	8300.00
0035 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1174.000	Mg	55.00000	64570.00	71.19000	83577.06	67.00000	78658.00
0036 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	1906.000	Mg	50.00000	95300.00	45.00000	85770.00	52.00000	99112.00
0037 402-07432 HMA SURFACE, TYPE A	275.000	Mg	55.00000	15125.00	77.00000	21175.00	62.00000	17050.00
0038 402-07440 HMA BASE, TYPE A	849.000	Mg	50.00000	42450.00	51.00000	43299.00	45.60000	38714.40
0039 402-07453 HMA FOR TEMPORARY PAVEMENT	284.000	Mg	50.00000	14200.00	84.50000	23998.00	57.30000	16273.20

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0040 406-05520 ASPHALT FOR TACK COAT	4.000	Mg	0.01000	0.04	970.00000	3880.00	345.00000	1380.00
0041 603-06065 FENCE, CHAIN LINK, RESET	89.000	m	60.00000	5340.00	70.00000	6230.00	60.00000	5340.00
0042 603-97461 TEMPORARY FENCE	92.000	m	30.00000	2760.00	59.00000	5428.00	59.00000	5428.00
0043 605-06145 CURB AND GUTTER, B, CONCRETE	311.400	m	50.00000	15570.00	125.00000	38925.00	43.30000	13483.62
0044 610-07486 HMA FOR APPROACHES, TYPE A	114.000	Mg	75.00000	8550.00	96.25000	10972.50	69.00000	7866.00
0045 610-08446 PCCP FOR APPROACHES, 150 mm	741.000	m2	50.00000	37050.00	45.25000	33530.25	50.00000	37050.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	140.00000	140.00	200.00000	200.00	140.00000	140.00
0047 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	155.00000	155.00	280.00000	280.00	155.00000	155.00
0048 615-06490 RIGHT OF WAY MARKER	15.000	EACH	145.00000	2175.00	130.00000	1950.00	145.00000	2175.00
0049 615-06505 MONUMENT, B	9.000	EACH	450.00000	4050.00	600.00000	5400.00	450.00000	4050.00
0050 616-02320 GEOTEXTILES	1819.000	m2	2.20000	4001.80	2.55000	4638.45	2.00000	3638.00
0051 616-06451 RIPRAP, UNIFORM	975.000	Mg	45.00000	43875.00	53.00000	51675.00	43.20000	42120.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0053 621-06545 FERTILIZER	0.900	Mg	756.00000	680.40	760.00000	684.00	756.00000	680.40
0054 621-06553 SEED MIXTURE, R	154.000	kg	7.96000	1225.84	7.95000	1224.30	7.96000	1225.84
0055 621-06557 SEED MIXTURE, T	73.000	kg	13.35000	974.55	13.25000	967.25	13.35000	974.55
0056 621-06565 MULCHING MATERIAL	7.300	Mg	577.00000	4212.10	580.00000	4234.00	577.00000	4212.10
0057 621-06567 WATER	80.000	kL	5.00000	400.00	5.00000	400.00	5.00000	400.00
0058 621-06575 SODDING, NURSERY	4465.000	m2	3.48000	15538.20	3.50000	15627.50	3.48000	15538.20

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0059 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000 EACH	635.00000	1270.00	900.00000	1800.00	900.00000	1800.00
0060 715-04798 SAFETY METAL END SECTION, 4:1, 525 mm	2.000 EACH	1100.00000	2200.00	1400.00000	2800.00	1400.00000	2800.00
0061 715-04857 SAFETY METAL END SECTION,	1.000 EACH	1760.00000	1760.00	1900.00000	1900.00	1900.00000	1900.00
0062 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	21.000 m	120.00000	2520.00	65.00000	1365.00	65.00000	1365.00
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	218.500 m	73.50000	16059.75	40.00000	8740.00	40.00000	8740.00
0064 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	104.500 m	83.50000	8725.75	55.00000	5747.50	55.00000	5747.50
0065 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	73.000 m	100.00000	7300.00	60.00000	4380.00	60.00000	4380.00
0066 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	25.000 m	115.00000	2875.00	65.00000	1625.00	65.00000	1625.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	26.000 m	95.00000	2470.00	55.00000	1430.00	55.00000	1430.00
0068 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2	73.500 m	195.00000	14332.50	130.00000	9555.00	125.00000	9187.50
0069 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	11.900 Mg	115.00000	1368.50	160.00000	1904.00	165.00000	1963.50
0070 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	26.500 Mg	115.00000	3047.50	140.00000	3710.00	135.00000	3577.50
0071 720-45030 INLET, E7	1.000 EACH	1460.00000	1460.00	2300.00000	2300.00	2300.00000	2300.00
0072 720-45045 INLET, J10	2.000 EACH	1800.00000	3600.00	2700.00000	5400.00	2700.00000	5400.00
0073 720-45055 INLET, M10	1.000 EACH	1800.00000	1800.00	2800.00000	2800.00	2800.00000	2800.00
0074 720-45075 INLET, R13	1.000 EACH	2085.00000	2085.00	3400.00000	3400.00	3400.00000	3400.00
0075 720-45130 INLET, E7, MODIFIED	2.000 EACH	1500.00000	3000.00	2300.00000	4600.00	2300.00000	4600.00
0076 720-45145 INLET, J10, MODIFIED	1.000 EACH	1850.00000	1850.00	2700.00000	2700.00	2700.00000	2700.00
0077 720-45155 INLET, M10, MODIFIED	2.000 EACH	1850.00000	3700.00	2800.00000	5600.00	2800.00000	5600.00

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0078 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	740.00000	740.00	1400.00000	1400.00	1400.00000	1400.00
0079 720-45275 PIPE CATCH BASIN, 600 mm	2.000	EACH	1000.00000	2000.00	1700.00000	3400.00	1700.00000	3400.00
0080 720-45410 MANHOLE, C4	1.000	EACH	1595.00000	1595.00	2800.00000	2800.00	2800.00000	2800.00
0081 720-45415 MANHOLE, D4	3.000	EACH	2225.00000	6675.00	3700.00000	11100.00	3700.00000	11100.00
0082 720-90349 MANHOLE, C8	1.000	EACH	1775.00000	1775.00	2900.00000	2900.00	2900.00000	2900.00
0083 720-90984 MANHOLE, C2	2.000	EACH	1950.00000	3900.00	3100.00000	6200.00	3100.00000	6200.00
0084 720-93409 INLET, B15, MODIFIED	2.000	EACH	2600.00000	5200.00	3900.00000	7800.00	3900.00000	7800.00
0085 720-93411 INLET, C15, MODIFIED	1.000	EACH	2600.00000	2600.00	3900.00000	3900.00	3900.00000	3900.00
0086 720-98555 INLET, C15	1.000	EACH	2600.00000	2600.00	3900.00000	3900.00	3900.00000	3900.00
0087 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	310.00000	310.00	270.00000	270.00	310.00000	310.00
0088 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5149.000	m	0.59000	3037.91	0.45000	2317.05	0.59000	3037.91
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4045.000	m	2.52000	10193.40	3.15000	12741.75	2.52000	10193.40
0090 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	32.000	m	3.54000	113.28	4.75000	152.00	3.54000	113.28
0091 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	14.200	m	15.75000	223.65	20.50000	291.10	15.75000	223.65
0092 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	129.00000	3741.00	140.00000	4060.00	129.00000	3741.00
0093 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	40.00000	480.00	50.00000	600.00	40.00000	480.00
0094 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	13.000	EACH	15.00000	195.00	4.75000	61.75	15.00000	195.00
0095 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	37000.00000	37000.00	129506.00000	129506.00

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0096 801-07118 BARRICADE, III-A	18.000 m	62.00000	1116.00	47.00000	846.00	62.00000	1116.00
0097 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	58.600 m	32.00000	1875.20	32.00000	1875.20	32.00000	1875.20
0098 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.200 m	28.50000	176.70	28.50000	176.70	28.50000	176.70
0099 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	13.200 m	32.00000	422.40	32.00000	422.40	32.00000	422.40
0100 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.820 m2	148.00000	1601.36	150.00000	1623.00	148.00000	1601.36
0101 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.520 m2	150.00000	828.00	150.00000	828.00	150.00000	828.00
0102 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	1.730 m2	180.00000	311.40	180.00000	311.40	180.00000	311.40
0103 804-06740 DELINEATOR WITH POST, D2	13.000 EACH	22.00000	286.00	40.00000	520.00	22.00000	286.00
0104 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1850.00000	7400.00	1900.00000	7600.00	1850.00000	7400.00
0105 805-01842 HANDHOLE, SIGNAL	13.000 EACH	850.00000	11050.00	850.00000	11050.00	850.00000	11050.00
0106 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	630.000 m	50.00000	31500.00	50.00000	31500.00	50.00000	31500.00
0107 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	800.00000	800.00	800.00000	800.00	800.00000	800.00
0108 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	8.000 EACH	480.00000	3840.00	480.00000	3840.00	480.00000	3840.00
0109 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1450.00000	5800.00	1500.00000	6000.00	1450.00000	5800.00
0110 805-78420 DISCONNECT HANGER	4.000 EACH	280.00000	1120.00	280.00000	1120.00	280.00000	1120.00



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0111 805-78445 SIGNAL SERVICE	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0112 805-78467 SIGNAL CABLE, 3C 8GA.	18.000 m	6.50000	117.00	6.50000	117.00	6.50000	117.00
0113 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1060.000 m	0.40000	424.00	0.40000	424.00	0.40000	424.00
0114 805-78485 SIGNAL CABLE, 5C 14GA.	110.000 m	5.20000	572.00	5.20000	572.00	5.20000	572.00
0115 805-78490 SIGNAL CABLE, 7C 14GA.	260.000 m	5.50000	1430.00	5.50000	1430.00	5.50000	1430.00
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1365.000 m	5.40000	7371.00	5.40000	7371.00	5.40000	7371.00
0117 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	550.00000	5500.00	550.00000	5500.00	550.00000	5500.00
0118 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	350.000 m	30.00000	10500.00	30.00000	10500.00	30.00000	10500.00
0119 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	4450.00000	17800.00	4500.00000	18000.00	4450.00000	17800.00
0120 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	250.00000	2500.00	250.00000	2500.00	250.00000	2500.00
0121 807-92585 LIGHT POLE RESET	1.000 EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0122 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	33.000 m2	39.00000	1287.00	40.50000	1336.50	39.00000	1287.00
0123 808-06368 TRANSVERSE MARKING, REMOVE	12.000 m	9.00000	108.00	55.00000	660.00	9.00000	108.00
0124 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2206.000 m	1.25000	2757.50	1.25000	2757.50	1.25000	2757.50
0125 808-06716 LINE, REMOVE	169.000 m	1.96000	331.24	1.75000	295.75	1.96000	331.24
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	780.000 m	1.25000	975.00	1.25000	975.00	1.25000	975.00
0127 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	48.000 m	6.00000	288.00	5.00000	240.00	6.00000	288.00
0128 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	58.000 m	11.85000	687.30	10.50000	609.00	11.85000	687.30

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0129 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	46.000 m	11.85000	545.10	10.50000	483.00	11.85000	545.10
0130 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	70.00000	420.00	59.00000	354.00	70.00000	420.00
0131 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	100.00000	600.00	62.00000	372.00	100.00000	600.00
0132 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	57.000 EACH	5.00000	285.00	5.60000	319.20	13.00000	741.00
0133 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	96.000 EACH	26.00000	2496.00	18.00000	1728.00	26.00000	2496.00
0134 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	852.000 m	4.00000	3408.00	3.05000	2598.60	4.00000	3408.00
0135 303-02051 STONE, 2	140.000 Mg	30.00000	4200.00	38.75000	5425.00	25.00000	3500.00
SECTION TOTALS		\$	1,323,845.00	\$	1,324,025.21	\$	1,367,225.95
CONTRACT TOTALS		\$	1,323,845.00	\$	1,324,025.21	\$	1,367,225.95

VENDOR RANKING

CALL ORDER : 350  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29157-A  
 DISTRICT : 65

COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/07 COMPLETION DATE  
 RURAL

PROJECT(S) : 0600543

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 6,480.00	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 6,770.00	104.4753%
3	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 8,400.00	129.6296%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 16,700.00	257.7160%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,000.00

CALL ORDER : 350

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29157-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150

COUNTIES : WASHINGTON

SET-ASIDE :

=====								
		( 1 ) 35-1004746		( 2 ) 35-1874009		( 3 ) 35-2103617		
		TEMPLE & TEMPLE EXCAVATING		HAUER EXCAVATING		BRYAN'S HAULING & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	202-03000	LUMP	5880.00000	5880.00	6020.00000	6020.00	7500.00000	7500.00
HOUSES AND BUILDINGS, REMOVE								
0002	202-03729	10.000 LFT	10.00000	100.00	55.00000	550.00	40.00000	400.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0003	621-06559	500.000 SYS	1.00000	500.00	0.40000	200.00	1.00000	500.00
MULCHED SEEDING, R								
SECTION TOTALS								
			\$	6,480.00	\$	6,770.00	\$	8,400.00
-----								
CONTRACT TOTALS			\$	6,480.00	\$	6,770.00	\$	8,400.00
=====								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,000.00

CALL ORDER : 350

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29157-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150

COUNTIES : WASHINGTON

SET-ASIDE :

=====							
		( 4 ) 35-1817574	( )		( )		
		YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001	202-03000	LUMP	15000.00000	15000.00			
HOUSES AND BUILDINGS, REMOVE							
0002	202-03729	10.000 LFT	70.00000	700.00			
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0003	621-06559	500.000 SYS	2.00000	1000.00			
MULCHED SEEDING, R							
SECTION TOTALS			\$	16,700.00	\$		\$
-----							
CONTRACT TOTALS			\$	16,700.00	\$	0.00	\$
=====							

VENDOR RANKING

CALL ORDER : 360  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29284-A  
 DISTRICT : 62  
 CONTRACT TIME : 07/21/07 COMPLETION DATE  
 Urban - Old Code

COUNTIES : ADAMS

CONTRACT DESCRIPTION :

PROJECT(S) : 06007335

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2103617	BRYAN`S HAULING & EXCAVATING	\$ 10,500.00	100.0000%
2	35-1416264	LIMESTONE PRODUCTS, INC.	\$ 15,325.00	145.9524%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 18,100.00	172.3810%
4	35-1267175	FLEMING EXCAVATING INC	\$ 18,766.77	178.7311%
5	35-1145884	L I C A CONSTRUCTION	\$ 20,410.00	194.3810%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 28,000.00  
 CALL ORDER : 360  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29284-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 224  
 COUNTIES : ADAMS

SET-ASIDE :

=====								
		( 1 ) 35-2103617		( 2 ) 35-1416264		( 3 ) 35-1817574		
		BRYAN'S HAULING & EXCAVATING		LIMESTONE PRODUCTS, INC.		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3		8630.00000	8630.00	12300.00000	12300.00	12000.00000	12000.00
0002	202-03135 10.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		40.00000	400.00	85.00000	850.00	70.00000	700.00
0003	202-91010 3.000 EACH TREE, 24 IN., REMOVE		350.00000	1050.00	150.00000	450.00	700.00000	2100.00
0004	205-06937 1200.000 LFT TEMPORARY SILT FENCE		0.10000	120.00	1.00000	1200.00	2.50000	3000.00
0005	621-06559 150.000 SYS MULCHED SEEDING, R		2.00000	300.00	3.50000	525.00	2.00000	300.00
SECTION TOTALS			\$	10,500.00	\$	15,325.00	\$	18,100.00
-----								
CONTRACT TOTALS			\$	10,500.00	\$	15,325.00	\$	18,100.00
=====								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 28,000.00

CALL ORDER : 360

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29284-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 224

COUNTIES : ADAMS

SET-ASIDE :

		( 4 ) 35-1267175		( 5 ) 35-1145884		( )		
		FLEMING EXCAVATING INC		L I C A CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	202-03000	LUMP	11391.77000	11391.77	13960.00000	13960.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3							
0002	202-03135	10.000 SFT	115.00000	1150.00	150.00000	1500.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0003	202-91010	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00		
	TREE, 24 IN., REMOVE							
0004	205-06937	1200.000 LFT	2.00000	2400.00	1.00000	1200.00		
	TEMPORARY SILT FENCE							
0005	621-06559	150.000 SYS	5.50000	825.00	5.00000	750.00		
	MULCHED SEEDING, R							
	SECTION TOTALS		\$	18,766.77	\$	20,410.00	\$	
CONTRACT TOTALS			\$	18,766.77	\$	20,410.00	\$	



VENDOR RANKING

CALL ORDER : 370  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29322-A  
 DISTRICT : 62  
 CONTRACT TIME : 06/27/07 COMPLETION DATE  
 URBAN

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 06006925

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 6,386.00	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 18,810.00	294.5506%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 22,651.00	354.6978%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25,500.00  
 CALL ORDER : 370  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29322-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 15  
 COUNTIES : ELKHART

SET-ASIDE :

		( 1 ) 35-2103617		( 2 ) 35-1690004		( 3 ) 35-1817574		
		BRYAN'S HAULING & EXCAVATING		NORTHERN INDIANA CONSTRUCTIO		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	105-08520	1.000 EACH	200.00000	200.00	100.00000	100.00	300.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	3.000 MOS	75.00000	225.00	45.00000	135.00	150.00000	450.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	202-03000	LUMP	5500.00000	5500.00	15604.00000	15604.00	20000.00000	20000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 73							
0005	205-06937	600.000 LFT	0.10000	60.00	2.65000	1590.00	2.50000	1500.00
	TEMPORARY SILT FENCE							
0006	621-06559	400.000 SYS	1.00000	400.00	3.45000	1380.00	1.00000	400.00
	MULCHED SEEDING, R							
	SECTION TOTALS		\$	6,386.00	\$	18,810.00	\$	22,651.00
CONTRACT TOTALS			\$	6,386.00	\$	18,810.00	\$	22,651.00

VENDOR RANKING

CALL ORDER : 380  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29350-A  
 DISTRICT : 63  
 CONTRACT TIME : 09/30/07 COMPLETION DATE  
 RURAL

COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) : 9934037

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 644,969.79	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 694,230.01	107.6376%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 789,100.00  
 CALL ORDER : 380  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29350-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HOWARD

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 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	9800.00000	9800.00	20000.00000	20000.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	4.000 MOS	2200.00000	8800.00	2000.00000	8000.00		
FIELD OFFICE, B								
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	32200.00000	32200.00	34500.00000	34500.00		
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	5147.18000	5147.18	9800.00000	9800.00		
CLEARING RIGHT OF WAY								
0007	202-02240	1984.000 SYS	15.50000	30752.00	13.00000	25792.00		
PAVEMENT REMOVAL								
0008	202-74045	5.000 EACH	105.00000	525.00	100.00000	500.00		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0009	202-91385	5.000 EACH	500.00000	2500.00	700.00000	3500.00		
INLET, REMOVE								
0010	202-93047	3.000 EACH	500.00000	1500.00	800.00000	2400.00		
MANHOLE, REMOVE								
0011	202-96133	330.000 LFT	15.00000	4950.00	4.00000	1320.00		
PIPE, REMOVE								
0012	203-02000	1708.000 CYS	32.50000	55510.00	35.00000	59780.00		
EXCAVATION, COMMON								
0013	205-06933	7.000 EACH	100.00000	700.00	100.00000	700.00		
TEMPORARY DITCH INLET PROTECTION								
0014	205-06937	1141.000 LFT	1.65000	1882.65	1.65000	1882.65		
TEMPORARY SILT FENCE								
0015	207-08265	4381.000 SYS	6.70000	29352.70	14.00000	61334.00		
SUBGRADE TREATMENT, TYPE IIA								
0016	211-07454	757.000 CYS	30.00000	22710.00	35.00000	26495.00		
STRUCTURE BACKFILL								
0017	301-07448	1979.000 TON	22.25000	44032.75	25.00000	49475.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0018	402-07433	278.000 TON	65.90000	18320.20	57.00000	15846.00		
HMA SURFACE, TYPE B								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 789,100.00  
 CALL ORDER : 380  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29350-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HOWARD

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	402-07438 HMA INTERMEDIATE, TYPE B	464.000 TON	57.30000	26587.20	49.00000	22736.00		
0020	402-07441 HMA BASE, TYPE B	742.000 TON	49.75000	36914.50	48.00000	35616.00		
0021	604-07901 CURB RAMP, CONCRETE, G	39.000 SYS	236.00000	9204.00	200.00000	7800.00		
0022	604-91531 SIDEWALK, CONCRETE, 4 IN.	1101.000 SYS	32.00000	35232.00	39.00000	42939.00		
0023	605-06140 CURB AND GUTTER, CONCRETE	1696.000 LFT	18.70000	31715.20	14.00000	23744.00		
0024	610-07712 PCCP FOR APPROACHES, 6 IN.	894.000 SYS	69.20000	61864.80	50.00000	44700.00		
0025	611-06497 MAILBOX ASSEMBLY, SINGLE	12.000 EACH	155.00000	1860.00	155.00000	1860.00		
0026	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	195.00000	390.00	195.00000	390.00		
0027	615-06505 MONUMENT, B	2.000 EACH	575.00000	1150.00	575.00000	1150.00		
0028	621-06567 WATER	4.000 kGAL	55.00000	220.00	55.00000	220.00		
0029	621-06575 SODDING, NURSERY	1078.000 SYS	4.62000	4980.36	4.62000	4980.36		
0030	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2463.000 LFT	4.75000	11699.25	9.00000	22167.00		
0031	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	701.000 LFT	49.00000	34349.00	45.00000	31545.00		
0032	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	327.000 LFT	40.00000	13080.00	48.00000	15696.00		
0033	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	25.000 LFT	95.00000	2375.00	53.00000	1325.00		
0034	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	475.00000	475.00	250.00000	250.00		
0035	718-52610 AGGREGATE FOR UNDERDRAINS	222.000 CYS	39.00000	8658.00	45.00000	9990.00		
0036	720-07301 INLET TYPE HA	10.000 EACH	2200.00000	22000.00	2250.00000	22500.00		
0037	720-45005 INLET, A2	1.000 EACH	1400.00000	1400.00	1250.00000	1250.00		
0038	720-45025 INLET, D6	1.000 EACH	1450.00000	1450.00	1250.00000	1250.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 789,100.00  
 CALL ORDER : 380  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : R -29350-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 720-45260 PIPE CATCH BASIN, 12 IN.	5.000	EACH	750.00000	3750.00	1250.00000	6250.00		
0040 720-45410 MANHOLE, C4	3.000	EACH	1600.00000	4800.00	5000.00000	15000.00		
0041 720-45415 MANHOLE, D4	3.000	EACH	4400.00000	13200.00	5500.00000	16500.00		
0042 720-45416 MANHOLE, E4	1.000	EACH	8000.00000	8000.00	5000.00000	5000.00		
0043 720-98174 INLET, B15	5.000	EACH	2400.00000	12000.00	2250.00000	11250.00		
0044 720-98555 INLET, C15	4.000	EACH	2400.00000	9600.00	2250.00000	9000.00		
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	455.00000	2275.00	275.00000	1375.00		
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	108.00000	1728.00	79.00000	1264.00		
0047 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	225.00000	900.00	149.00000	596.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	9370.00000	9370.00	10642.00000	10642.00		
0049 801-07119 BARRICADE, III-B	120.000	LFT	19.50000	2340.00	10.00000	1200.00		
0050 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	88.000	LFT	21.00000	1848.00	21.00000	1848.00		
0051 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	150.00000	300.00	150.00000	300.00		
0052 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.000	SFT	19.00000	570.00	19.00000	570.00		
SECTION TOTALS			\$	644,969.79	\$	694,230.01	\$	
CONTRACT TOTALS			\$	644,969.79	\$	694,230.01	\$	

VENDOR RANKING

CALL ORDER : 440  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28609-A  
 DISTRICT : 62  
 CONTRACT TIME : 07/27/07 COMPLETION DATE  
 RURAL

COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) : 4935015

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,098,253.75	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,136,593.06	103.4909%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,600,000.00

CALL ORDER : 440

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28609-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5

COUNTIES : GRANT

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1139301		( )		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	6900.00000	6900.00	2100.00000	2100.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1881.57000	11289.42	500.00000	3000.00		
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	54000.00000	54000.00	57500.00000	57500.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-93741	11.000 EACH	250.00000	2750.00	353.00000	3883.00		
	GUARD RAIL END TREATMENT, REMOVE							
0008	203-02000	1200.000 CYS	13.88000	16656.00	10.00000	12000.00		
	EXCAVATION, COMMON							
0009	203-02080	0.500 MILE	4848.11000	2424.06	9600.00000	4800.00		
	LINEAR GRADING							
0010	207-08265	2900.000 SYS	10.74000	31146.00	10.00000	29000.00		
	SUBGRADE TREATMENT, TYPE IIA							
0011	301-07448	1505.000 TON	20.00000	30100.00	10.00000	15050.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	303-07449	4500.000 TON	5.00000	22500.00	10.00000	45000.00		
	COMPACTED AGGREGATE, NO. 73							
0013	304-07489	25.000 TON	87.39000	2184.75	120.00000	3000.00		
	HMA PATCHING, TYPE A							
0014	306-08033	86600.000 SYS	0.47000	40702.00	0.34000	29444.00		
	MILLING, ASPHALT, 1 IN.							
0015	306-08043	1143.000 SYS	10.78000	12321.54	0.34000	388.62		
	MILLING, TRANSITION							
0016	306-08432	2400.000 SYS	0.01000	24.00	0.01000	24.00		
	MILLING, APPROACH							
0017	401-06264	LUMP	12000.00000	12000.00	4000.00000	4000.00		
	PROFILOGRAPH, HMA							
0018	401-07321	7360.000 TON	43.12000	317363.20	50.00000	368000.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,600,000.00

CALL ORDER : 440

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28609-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	7360.000 TON	43.13000	317436.80	50.00000	368000.00		
0020 402-07432 HMA SURFACE, TYPE A	150.000 TON	47.99000	7198.50	37.00000	5550.00		
0021 402-07435 HMA INTERMEDIATE, TYPE A	150.000 TON	43.40000	6510.00	37.00000	5550.00		
0022 402-07441 HMA BASE, TYPE B	850.000 TON	53.35000	45347.50	77.00000	65450.00		
0023 406-05520 ASPHALT FOR TACK COAT	56.000 TON	10.00000	560.00	10.00000	560.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	11.000 EACH	2400.00000	26400.00	2400.00000	26400.00		
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	900.00000	900.00	900.00000	900.00		
0026 610-07486 HMA FOR APPROACHES, TYPE A	1375.000 TON	35.00000	48125.00	37.00000	50875.00		
0027 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	425.38000	425.38	675.00000	675.00		
0028 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	378.47000	756.94	100.00000	200.00		
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2750.000 LFT	2.17000	5967.50	0.01000	27.50		
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5350.000 LFT	0.75000	4012.50	0.01000	53.50		
0031 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	110.00000	2090.00	100.00000	1900.00		
0032 801-06775 MAINTAINING TRAFFIC	LUMP	51000.22000	51000.22	14100.00000	14100.00		
0033 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	100.000 LFT	13.00000	1300.00	13.00000	1300.00		
0034 802-91122 SIGN, GROUND MOUNTED, RESET	7.000 EACH	125.00000	875.00	125.00000	875.00		
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	54552.000 LFT	0.12000	6546.24	0.12000	6546.24		
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5350.000 LFT	0.30000	1605.00	0.30000	1605.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,600,000.00

CALL ORDER : 440

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28609-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5

COUNTIES : GRANT

SET-ASIDE :

			( 1 ) 35-1065659		( 2 ) 35-1139301		( )	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	28044.000 LFT	0.30000	8413.20	0.30000	8413.20		
0038 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000 LFT	10.50000	420.00	10.50000	420.00		
SECTION TOTALS			\$	1,098,253.75	\$	1,136,593.06	\$	
CONTRACT TOTALS			\$	1,098,253.75	\$	1,136,593.06	\$	

VENDOR RANKING

CALL ORDER : 450  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28700-A  
 DISTRICT : 65

COUNTIES : RIPLEY

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/12/07 COMPLETION DATE  
 RURAL

PROJECT(S) : 4569006

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 485,811.08	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 488,967.60	100.6497%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 572,000.00  
 CALL ORDER : 450  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28700-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 229  
 COUNTIES : RIPLEY

SET-ASIDE :

=====							
		( 1 ) 35-0844079		( 2 ) 35-1357381		( )	
		PAUL H ROHE COMPANY		DAVE O`MARA CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	12000.00000	12000.00	1500.00000	1500.00	
CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1900.00000	11400.00	1000.00000	6000.00	
FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	9700.00000	9700.00	31000.00000	31000.00	
MOBILIZATION AND DEMOBILIZATION							
0007	202-02240	111.000 SYS	50.00000	5550.00	35.00000	3885.00	
PAVEMENT REMOVAL							
0008	202-02278	731.000 LFT	9.00000	6579.00	7.00000	5117.00	
CURB, CONCRETE, REMOVE							
0009	202-02772	3.000 EACH	225.00000	675.00	125.00000	375.00	
CASTING, REMOVE							
0010	202-52710	1306.000 SYS	18.00000	23508.00	12.00000	15672.00	
SIDEWALK, CONCRETE, REMOVE							
0011	303-01180	100.000 TON	35.00000	3500.00	30.00000	3000.00	
COMPACTED AGGREGATE, NO. 53							
0012	304-07490	700.000 TON	85.00000	59500.00	70.00000	49000.00	
HMA PATCHING, TYPE B							
0013	306-08034	20180.000 SYS	0.65000	13117.00	1.00000	20180.00	
MILLING, ASPHALT, 1 1/2 IN.							
0014	306-08043	760.000 SYS	5.50000	4180.00	1.00000	760.00	
MILLING, TRANSITION							
0015	306-08432	3853.000 SYS	4.50000	17338.50	2.00000	7706.00	
MILLING, APPROACH							
0016	401-07321	1570.000 TON	53.00000	83210.00	58.00000	91060.00	
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0017	402-07433	95.000 TON	58.00000	5510.00	85.00000	8075.00	
HMA SURFACE, TYPE B							
0018	402-07451	200.000 TON	60.00000	12000.00	85.00000	17000.00	
HMA WEDGE AND LEVEL, TYPE B							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 572,000.00

CALL ORDER : 450

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28700-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 229

COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE O`MARA CONTRACTOR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	6.500	TON	280.00000	1820.00	350.00000	2275.00		
0020 604-06070 SIDEWALK, CONCRETE	524.000	SYS	31.00000	16244.00	40.00000	20960.00		
0021 604-07894 CURB RAMP, CONCRETE, A	28.000	SYS	116.00000	3248.00	150.00000	4200.00		
0022 604-07896 CURB RAMP, CONCRETE, B	257.000	SYS	113.00000	29041.00	135.00000	34695.00		
0023 604-07897 CURB RAMP, CONCRETE, C	3.000	SYS	352.00000	1056.00	250.00000	750.00		
0024 604-07898 CURB RAMP, CONCRETE, D	3.000	SYS	385.00000	1155.00	250.00000	750.00		
0025 604-07899 CURB RAMP, CONCRETE, E	182.000	SYS	118.00000	21476.00	135.00000	24570.00		
0026 604-07900 CURB RAMP, CONCRETE, F	260.000	SYS	114.00000	29640.00	120.00000	31200.00		
0027 604-07901 CURB RAMP, CONCRETE, G	7.000	SYS	207.00000	1449.00	140.00000	980.00		
0028 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	188.00000	1316.00	200.00000	1400.00		
0029 604-07903 CURB RAMP, CONCRETE, K	36.000	SYS	94.00000	3384.00	110.00000	3960.00		
0030 605-06090 CURB, INTEGRAL, CONCRETE	219.000	LFT	20.00000	4380.00	25.00000	5475.00		
0031 605-06120 CURB, CONCRETE	512.000	LFT	32.00000	16384.00	22.00000	11264.00		
0032 610-07487 HMA FOR APPROACHES, TYPE B	318.000	TON	95.00000	30210.00	85.00000	27030.00		
0033 621-06574 SODDING	300.000	SYS	10.50000	3150.00	6.00000	1800.00		
0034 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	3.000	EACH	750.00000	2250.00	800.00000	2400.00		
0035 720-44000 CASTING, ADJUST TO GRADE	30.000	EACH	350.00000	10500.00	100.00000	3000.00		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000	LFT	0.75000	750.00	1.00000	1000.00		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000	LFT	1.80000	1800.00	2.00000	2000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 572,000.00  
 CALL ORDER : 450  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28700-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 229  
 COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE O`MARA CONTRACTOR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	125.00000	3375.00	120.00000	3240.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	29500.00000	29500.00	37000.00000	37000.00		
0040 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	812.000	LFT	0.19000	154.28	0.30000	243.60		
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1832.000	LFT	0.19000	348.08	0.30000	549.60		
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5718.000	LFT	0.19000	1086.42	0.30000	1715.40		
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	318.000	LFT	3.60000	1144.80	6.50000	2067.00		
0044 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2810.000	LFT	0.90000	2529.00	1.00000	2810.00		
0045 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	325.00000	650.00	650.00000	1300.00		
SECTION TOTALS			\$	485,811.08	\$	488,967.60	\$	
CONTRACT TOTALS			\$	485,811.08	\$	488,967.60	\$	

VENDOR RANKING

CALL ORDER : 460  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28855-A  
 DISTRICT : 61

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/15/07 COMPLETION DATE  
 RURAL

PROJECT(S) : 0600200

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO. INC	\$ 759,625.84	100.0000%
2	35-1139301 E & B PAVING INC	\$ 769,607.88	101.3141%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 835,858.75	110.0356%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 840,620.39	110.6624%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,000.00

CALL ORDER : 460

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28855-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38

COUNTIES : CLINTON

SET-ASIDE :

		( 1 ) 35-1151771		( 2 ) 35-1139301		( 3 ) 35-1917625		
		CALUMET ASPHALT PAVING CO. I		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	9900.00000	9900.00	4500.00000	4500.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	150.00000	150.00	40.00000	40.00	175.00000	175.00
	RADIO							
0003	105-07038	6.000 MOS	1600.00000	9600.00	2100.00000	12600.00	1600.00000	9600.00
	FIELD OFFICE, A							
0004	105-08520	1.000 EACH	150.00000	150.00	50.00000	50.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	6.000 MOS	150.00000	900.00	60.00000	360.00	60.00000	360.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	6.000 MOS	150.00000	900.00	30.00000	180.00	60.00000	360.00
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
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	22700.00000	22700.00	38450.00000	38450.00	41000.00000	41000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	50.000 LFT	4.00000	200.00	4.00000	200.00	4.00000	200.00
	GUARDRAIL, REMOVE							
0013	202-93741	8.000 EACH	200.00000	1600.00	200.00000	1600.00	200.00000	1600.00
	GUARD RAIL END TREATMENT, REMOVE							
0014	203-02070	40.000 CYS	136.00000	5440.00	79.64000	3185.60	45.00000	1800.00
	BORROW							
0015	203-08607	1175.000 LFT	1.20000	1410.00	1.54000	1809.50	10.00000	11750.00
	LINEAR GRADING							
0016	303-01180	400.000 TON	37.45000	14980.00	20.25000	8100.00	22.84000	9136.00
	COMPACTED AGGREGATE, NO. 53							
0017	303-07449	2280.000 TON	23.30000	53124.00	23.75000	54150.00	17.00000	38760.00
	COMPACTED AGGREGATE, NO. 73							



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,000.00

CALL ORDER : 460

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28855-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET ASPHALT PAVING CO. I		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 304-07490 HMA PATCHING, TYPE B	659.000	TON	84.60000	55751.40	85.00000	56015.00	82.00000	54038.00
0019 306-08042 MILLING, SCARIFICATION/PROFILE	90789.000	SYS	0.42000	38131.38	0.54000	49026.06	0.50000	45394.50
0020 306-08043 MILLING, TRANSITION	1909.000	SYS	0.55000	1049.95	0.54000	1030.86	0.50000	954.50
0021 306-08432 MILLING, APPROACH	3766.000	SYS	2.30000	8661.80	2.80000	10544.80	0.50000	1883.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7648.000	TON	51.85000	396548.80	52.00000	397696.00	55.00000	420640.00
0023 406-05520 ASPHALT FOR TACK COAT	24.200	TON	300.00000	7260.00	300.00000	7260.00	290.00000	7018.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2300.00000	18400.00	2300.00000	18400.00	2350.00000	18800.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	375.000	LFT	18.00000	6750.00	18.00000	6750.00	18.25000	6843.75
0026 610-07487 HMA FOR APPROACHES, TYPE B	640.000	TON	68.50000	43840.00	52.00000	33280.00	105.00000	67200.00
0027 615-06505 MONUMENT, B	8.000	EACH	450.00000	3600.00	750.00000	6000.00	950.00000	7600.00
0028 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	450.00000	450.00	750.00000	750.00	460.00000	460.00
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	250.00000	500.00	126.00000	252.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4566.000	LFT	0.42000	1917.72	0.03000	136.98	0.85000	3881.10
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4566.000	LFT	0.81000	3698.46	1.25000	5707.50	1.20000	5479.20
0032 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	110.00000	4510.00	110.00000	4510.00	126.00000	5166.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	5600.00000	5600.00	26000.00000	26000.00
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	308.000	LFT	3.90000	1201.20	3.90000	1201.20	5.05000	1555.40
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	162.000	LFT	3.90000	631.80	3.90000	631.80	5.60000	907.20
0036 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	19.000	LFT	3.90000	74.10	3.90000	74.10	10.20000	193.80

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,000.00

CALL ORDER : 460

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28855-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET ASPHALT PAVING CO. I		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	89800.000	LFT	0.26000	23348.00	0.25000	22450.00	0.28000	25144.00
0038 808-06716 LINE, REMOVE	489.000	LFT	2.00000	978.00	2.00000	978.00	1.50000	733.50
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8660.000	LFT	0.26000	2251.60	0.26000	2251.60	0.29000	2511.40
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35163.000	LFT	0.26000	9142.38	0.26000	9142.38	0.30000	10548.90
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	19.000	LFT	10.00000	190.00	10.00000	190.00	25.50000	484.50
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	875.000	EACH	5.35000	4681.25	4.86000	4252.50	3.80000	3325.00
SECTION TOTALS			\$	759,625.84	\$	769,607.88	\$	835,858.75
CONTRACT TOTALS			\$	759,625.84	\$	769,607.88	\$	835,858.75

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,000.00

CALL ORDER : 460

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28855-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38

COUNTIES : CLINTON

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	6500.00000	6500.00			
	CONSTRUCTION ENGINEERING						
0002	105-06899	1.000 EACH	100.00000	100.00			
	RADIO						
0003	105-07038	6.000 MOS	2200.00000	13200.00			
	FIELD OFFICE, A						
0004	105-08520	1.000 EACH	100.00000	100.00			
	CELLULAR TELEPHONE/RADIO						
0005	105-08521	6.000 MOS	95.00000	570.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0006	105-08523	6.000 MOS	95.00000	570.00			
	RADIO SERVICE						
0007	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0008	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0009	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0010	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0011	110-01001	LUMP	20000.00000	20000.00			
	MOBILIZATION AND DEMOBILIZATION						
0012	202-02241	50.000 LFT	4.00000	200.00			
	GUARDRAIL, REMOVE						
0013	202-93741	8.000 EACH	205.00000	1640.00			
	GUARD RAIL END TREATMENT, REMOVE						
0014	203-02070	40.000 CYS	12.25000	490.00			
	BORROW						
0015	203-08607	1175.000 LFT	10.35000	12161.25			
	LINEAR GRADING						
0016	303-01180	400.000 TON	42.00000	16800.00			
	COMPACTED AGGREGATE, NO. 53						
0017	303-07449	2280.000 TON	20.75000	47310.00			
	COMPACTED AGGREGATE, NO. 73						
0018	304-07490	659.000 TON	115.00000	75785.00			
	HMA PATCHING, TYPE B						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,000.00

CALL ORDER : 460

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28855-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38

COUNTIES : CLINTON

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08042	90789.000	SYS	0.55000	49933.95			
	MILLING, SCARIFICATION/PROFILE							
0020	306-08043	1909.000	SYS	0.35000	668.15			
	MILLING, TRANSITION							
0021	306-08432	3766.000	SYS	1.75000	6590.50			
	MILLING, APPROACH							
0022	401-07321	7648.000	TON	52.50000	401520.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0023	406-05520	24.200	TON	300.00000	7260.00			
	ASPHALT FOR TACK COAT							
0024	601-94689	8.000	EACH	2375.00000	19000.00			
	GUARDRAIL END TREATMENT, OS							
0025	601-99105	375.000	LFT	19.00000	7125.00			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0026	610-07487	640.000	TON	97.00000	62080.00			
	HMA FOR APPROACHES, TYPE B							
0027	615-06505	8.000	EACH	650.00000	5200.00			
	MONUMENT, B							
0028	615-06525	1.000	EACH	215.00000	215.00			
	CASTING ADJUSTED TO GRADE, MONUMENT							
0029	801-03290	2.000	EACH	250.00000	500.00			
	CONSTRUCTION SIGN, C							
0030	801-06203	4566.000	LFT	0.25000	1141.50			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0031	801-06207	4566.000	LFT	1.10000	5022.60			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0032	801-06640	41.000	EACH	120.00000	4920.00			
	CONSTRUCTION SIGN, A							
0033	801-06775		LUMP	29100.00000	29100.00			
	MAINTAINING TRAFFIC							
0034	808-03631	308.000	LFT	4.00000	1232.00			
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0035	808-03632	162.000	LFT	4.00000	648.00			
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0036	808-04896	19.000	LFT	4.00000	76.00			
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.							
0037	808-06703	89800.000	LFT	0.28000	25144.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,000.00

CALL ORDER : 460

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : RS-28855-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38

COUNTIES : CLINTON

SET-ASIDE :

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038 808-06716	LINE, REMOVE	489.000 LFT	2.00000	978.00
0039 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8660.000 LFT	0.28000	2424.80
0040 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35163.000 LFT	0.28000	9845.64
0041 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	19.000 LFT	10.00000	190.00
0042 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	875.000 EACH	5.00000	4375.00
SECTION TOTALS			\$	840,620.39
CONTRACT TOTALS			\$	840,620.39
			\$	0.00

VENDOR RANKING

CALL ORDER : 630  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : M -29327-A  
 DISTRICT : 62  
 CONTRACT TIME : 06/29/07 COMPLETION DATE  
 RURAL

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600695

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 208,522.24	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 215,518.25	103.3550%
3	35-0997978 PHEND & BROWN INC	\$ 349,788.65	167.7464%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 256,000.00  
 CALL ORDER : 630  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : M -29327-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 105  
 COUNTIES : HUNTINGTON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 35-0997978		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	7500.00000	7500.00	10014.00000	10014.00	17000.00000	17000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	500.00000	3000.00	1829.16000	10974.96	1500.00000	9000.00
	FIELD OFFICE, B							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	10500.00000	10500.00	10500.00000	10500.00	17000.00000	17000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	301-07448	575.000 TON	8.00000	4600.00	15.00000	8625.00	30.00000	17250.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0008	303-07449	300.000 TON	8.00000	2400.00	15.00000	4500.00	30.00000	9000.00
	COMPACTED AGGREGATE, NO. 73							
0009	304-07490	100.000 TON	130.00000	13000.00	94.76000	9476.00	80.00000	8000.00
	HMA PATCHING, TYPE B							
0010	306-08034	12100.000 SYS	0.25000	3025.00	1.01000	12221.00	1.40000	16940.00
	MILLING, ASPHALT, 1 1/2 IN.							
0011	306-08043	1576.000 SYS	0.25000	394.00	1.42000	2237.92	1.40000	2206.40
	MILLING, TRANSITION							
0012	306-08432	1025.000 SYS	3.00000	3075.00	0.01000	10.25	6.00000	6150.00
	MILLING, APPROACH							
0013	401-07321	1040.000 TON	60.00000	62400.00	54.04000	56201.60	70.00000	72800.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0014	402-07451	235.000 TON	55.00000	12925.00	43.00000	10105.00	70.00000	16450.00
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	4.500 TON	10.00000	45.00	10.00000	45.00	300.00000	1350.00
	ASPHALT FOR TACK COAT							
0016	604-06080	4.000 SYS	250.00000	1000.00	245.14000	980.56	750.00000	3000.00
	SIDEWALK, CONCRETE, RECONSTRUCTED							
0017	610-07486	365.000 TON	47.00000	17155.00	84.88000	30981.20	200.00000	73000.00
	HMA FOR APPROACHES, TYPE A							
0018	611-06497	5.000 EACH	300.00000	1500.00	190.00000	950.00	190.00000	950.00
	MAILBOX ASSEMBLY, SINGLE							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 256,000.00

CALL ORDER : 630

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : M -29327-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 105

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 611-95023 MAILBOX ASSEMBLY, RESET	5.000	EACH	300.00000	1500.00	190.00000	950.00	190.00000	950.00
0020 621-06575 SODDING, NURSERY	10.000	SYS	50.00000	500.00	148.00000	1480.00	148.00000	1480.00
0021 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	30.000	LFT	109.45000	3283.50	48.11000	1443.30	100.00000	3000.00
0022 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	750.00000	1500.00	408.14000	816.28	600.00000	1200.00
0023 720-45615 STRUCTURE, INLET, RECONSTRUCT	4.000	LFT	250.00000	1000.00	387.84000	1551.36	425.00000	1700.00
0024 720-98174 INLET, B15	2.000	EACH	3800.00000	7600.00	2469.90000	4939.80	4400.00000	8800.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	475.000	LFT	0.75000	356.25	0.19000	90.25	0.25000	118.75
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	475.000	LFT	0.75000	356.25	0.83000	394.25	1.18000	560.50
0027 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	120.00000	3600.00	49.00000	1470.00	98.00000	2940.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	33200.00000	33200.00	24917.12000	24917.12	46500.00000	46500.00
0029 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	1.00000	180.00	1.00000	180.00	5.00000	900.00
0030 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000	EACH	1000.00000	2000.00	750.00000	1500.00	750.00000	1500.00
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1000.000	LFT	0.35000	350.00	0.25000	250.00	0.25000	250.00
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	7750.000	LFT	0.35000	2712.50	0.25000	1937.50	0.25000	1937.50
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2850.000	LFT	0.35000	997.50	0.25000	712.50	0.25000	712.50
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	25.000	LFT	10.00000	250.00	2.00000	50.00	2.00000	50.00
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	66.000	EACH	14.84000	979.44	2.96000	195.36	25.00000	1650.00
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	66.000	EACH	40.00000	2640.00	40.00000	2640.00	40.00000	2640.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 256,000.00  
 CALL ORDER : 630  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : M -29327-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 105  
 COUNTIES : HUNTINGTON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 35-0997978		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	213-08058 FLOWABLE BACKFILL	8.000 CYS	134.35000	1074.80	88.64000	709.12	50.00000	400.00
0038	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	16.000 TON	120.00000	1920.00	91.62000	1465.92	150.00000	2400.00
SECTION TOTALS			\$	208,522.24	\$	215,518.25	\$	349,788.65
CONTRACT TOTALS			\$	208,522.24	\$	215,518.25	\$	349,788.65

VENDOR RANKING

CALL ORDER : 670  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : M -29329-A  
 DISTRICT : 62  
 CONTRACT TIME : 08/13/07 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600785

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 273,526.79	100.0000%
2	35-1139301 E & B PAVING INC	\$ 277,844.00	101.5783%
3	62-1492793 API CONSTRUCTION CORP.	\$ 330,745.90	120.9190%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 384,000.00  
 CALL ORDER : 670  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : M -29329-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1139301		( 3 ) 62-1492793		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		API CONSTRUCTION CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	105-08520	1.000 EACH	79.97000	79.97	150.00000	150.00	220.00000	220.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	1.000 MOS	35.99000	35.99	150.00000	150.00	120.00000	120.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	13600.00000	13600.00	1000.00000	1000.00	16410.00000	16410.00
	MOBILIZATION AND DEMOBILIZATION							
0007	301-07448	20.000 TON	5.00000	100.00	35.00000	700.00	43.00000	860.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0008	303-07449	130.000 TON	10.00000	1300.00	125.00000	16250.00	185.00000	24050.00
	COMPACTED AGGREGATE, NO. 73							
0009	304-07491	60.000 TON	162.00000	9720.00	125.00000	7500.00	135.00000	8100.00
	HMA PATCHING, TYPE C							
0010	306-08034	10269.000 SYS	6.85000	70342.65	2.00000	20538.00	3.45000	35428.05
	MILLING, ASPHALT, 1 1/2 IN.							
0011	306-08043	4730.000 SYS	2.60000	12298.00	2.00000	9460.00	3.45000	16318.50
	MILLING, TRANSITION							
0012	306-08432	854.000 SYS	0.01000	8.54	2.00000	1708.00	3.45000	2946.30
	MILLING, APPROACH							
0013	402-07452	2077.000 TON	69.25000	143832.25	75.00000	155775.00	81.00000	168237.00
	HMA WEDGE AND LEVEL, TYPE C							
0014	406-05520	9.000 TON	10.00000	90.00	10.00000	90.00	345.00000	3105.00
	ASPHALT FOR TACK COAT							
0015	610-07486	70.000 TON	15.00000	1050.00	115.00000	8050.00	91.00000	6370.00
	HMA FOR APPROACHES, TYPE A							
0016	801-06203	594.000 LFT	3.25000	1930.50	2.00000	1188.00	3.25000	1930.50
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0017	801-06207	594.000 LFT	1.50000	891.00	2.00000	1188.00	3.55000	2108.70
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 384,000.00  
 CALL ORDER : 670  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : M -29329-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06775 MAINTAINING TRAFFIC	LUMP	1150.00000	1150.00	1000.00000	1000.00	21265.00000	21265.00
0019 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000 DAY	3.00000	540.00	2.00000	360.00	20.00000	3600.00
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	103.000 LFT	0.45000	46.35	2.00000	206.00	0.45000	46.35
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	10380.000 LFT	0.45000	4671.00	2.00000	20760.00	0.45000	4671.00
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	10970.000 LFT	0.45000	4936.50	2.00000	21940.00	0.45000	4936.50
0023 808-75097 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	60.000 LFT	12.00000	720.00	40.00000	2400.00	12.00000	720.00
0024 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	2.000 EACH	490.00000	980.00	490.00000	980.00	490.00000	980.00
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	104.000 EACH	0.01000	1.04	12.00000	1248.00	30.00000	3120.00
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	104.000 EACH	50.00000	5200.00	50.00000	5200.00	50.00000	5200.00
SECTION TOTALS		\$	273,526.79	\$	277,844.00	\$	330,745.90
CONTRACT TOTALS		\$	273,526.79	\$	277,844.00	\$	330,745.90

VENDOR RANKING

CALL ORDER : 820  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : T -29196-A  
 DISTRICT : 63

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/04/07 COMPLETION DATE  
 URBAN

PROJECT(S) : 0600093

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION, INC.	\$ 223,019.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 242,862.83	108.8978%
3	74-2851603 QUANTA SERVICES, INC.	\$ 254,276.75	114.0157%
4	35-0392360 HOOSIER COMPANY INC	\$ 264,482.00	118.5917%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 288,965.10	129.5697%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 234,000.00  
 CALL ORDER : 820  
 LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : T -29196-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 40  
 COUNTIES : WAYNE

SET-ASIDE :

		( 1 ) 35-1710202		( 2 ) 35-0821499		( 3 ) 74-2851603		
		SIGNAL CONSTRUCTION, INC.		JAMES H DREW CORPORATION		QUANTA SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	1000.00000	1000.00	525.00000	525.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	6.000 MOS	1000.00000	6000.00	1600.57000	9603.42	1400.00000	8400.00
	FIELD OFFICE, C							
0003	105-08520	2.000 EACH	250.00000	500.00	400.00000	800.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	75.00000	900.00	60.00000	720.00	100.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	5000.00000	5000.00	2433.48000	2433.48	12000.00000	12000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	801-06640	26.000 EACH	125.00000	3250.00	79.80000	2074.80	235.00000	6110.00
	CONSTRUCTION SIGN, A							
0011	801-06710	120.000 DAY	1.00000	120.00	25.27000	3032.40	135.00000	16200.00
	FLASHING ARROW SIGN							
0012	801-06775	LUMP	1000.00000	1000.00	1300.03000	1300.03	4000.00000	4000.00
	MAINTAINING TRAFFIC							
0013	802-76025	40.000 SFT	25.00000	1000.00	62.85000	2514.00	26.00000	1040.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0014	802-99045	13.000 EACH	50.00000	650.00	117.85000	1532.05	95.00000	1235.00
	SIGN REMOUNTING							
0015	805-01842	6.000 EACH	750.00000	4500.00	1028.03000	6168.18	840.00000	5040.00
	HANDHOLE, SIGNAL							
0016	805-01844	275.000 LFT	20.00000	5500.00	27.86000	7661.50	17.35000	4771.25
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0017	805-02087	LUMP	200.00000	200.00	901.74000	901.74	2700.00000	2700.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 234,000.00

CALL ORDER : 820

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : T -29196-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 40

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1710202 SIGNAL CONSTRUCTION, INC.		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE Econolite TS2 Fiber Secondary	5.000 EACH	14500.00000	72500.00	13592.61000	67963.05	11800.00000	59000.00
0019 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	36.000 EACH	850.00000	30600.00	708.63000	25510.68	740.00000	26640.00
0020 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	1300.00000	7800.00	1201.42000	7208.52	1240.00000	7440.00
0021 805-78415 SPAN, CATENARY, AND TETHER	20.000 EACH	1200.00000	24000.00	2096.83000	41936.60	1500.00000	30000.00
0022 805-78420 DISCONNECT HANGER	20.000 EACH	325.00000	6500.00	225.76000	4515.20	285.00000	5700.00
0023 805-78445 SIGNAL SERVICE	5.000 EACH	650.00000	3250.00	780.87000	3904.35	610.00000	3050.00
0024 805-78467 SIGNAL CABLE, 3C 8GA.	125.000 LFT	3.00000	375.00	1.94000	242.50	2.20000	275.00
0025 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3680.000 LFT	0.25000	920.00	0.73000	2686.40	0.15000	552.00
0026 805-78485 SIGNAL CABLE, 5C 14GA.	1930.000 LFT	1.50000	2895.00	1.17000	2258.10	2.10000	4053.00
0027 805-78490 SIGNAL CABLE, 7C 14GA.	3180.000 LFT	1.75000	5565.00	1.35000	4293.00	2.25000	7155.00
0028 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2950.000 LFT	2.00000	5900.00	0.84000	2478.00	1.75000	5162.50
0029 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	550.00000	4400.00	1088.74000	8709.92	610.00000	4880.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1100.000 LFT	6.50000	7150.00	8.64000	9504.00	8.80000	9680.00
0031 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	26.000 EACH	325.00000	8450.00	292.87000	7614.62	295.00000	7670.00
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	100.000 LFT	1.10000	110.00	0.61000	61.00	1.75000	175.00
0033 808-06716 LINE, REMOVE Stop Line	100.000 LFT	2.55000	255.00	4.20000	420.00	5.00000	500.00
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1000.000 LFT	0.70000	700.00	0.61000	610.00	1.75000	1750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/07

PAGE : 820 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 234,000.00

CALL ORDER : 820

LETTING DATE : 04/18/07 10:00 AM

CONTRACT ID : T -29196-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 40

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1710202 SIGNAL CONSTRUCTION, INC.		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	670.000	LFT	3.80000	2546.00	3.68000	2465.60	6.00000	4020.00
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	39.000	EACH	80.00000	3120.00	70.35000	2743.65	65.00000	2535.00
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	32.000	EACH	105.00000	3360.00	95.55000	3057.60	95.00000	3040.00
0038 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	1000.00000	3000.00	1803.48000	5410.44	2333.33330	7000.00
SECTION TOTALS			\$	223,019.00	\$	242,862.83	\$	254,276.75
CONTRACT TOTALS			\$	223,019.00	\$	242,862.83	\$	254,276.75



TABULATION OF BIDS

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ROUTE : 40  
 COUNTIES : WAYNE

SET-ASIDE :

		( 4 ) 35-0392360 HOOSIER COMPANY INC		( 5 ) 35-1262778 MIDWESTERN ELECTRIC		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	3300.00000	3300.00	2360.00000	2360.00		
	CONSTRUCTION ENGINEERING							
0002	105-07040	6.000 MOS	1220.00000	7320.00	2244.00000	13464.00		
	FIELD OFFICE, C							
0003	105-08520	2.000 EACH	258.00000	516.00	110.00000	220.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	129.00000	1548.00	95.00000	1140.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	13200.00000	13200.00	23360.00000	23360.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	801-06640	26.000 EACH	130.00000	3380.00	132.00000	3432.00		
	CONSTRUCTION SIGN, A							
0011	801-06710	120.000 DAY	26.00000	3120.00	32.00000	3840.00		
	FLASHING ARROW SIGN							
0012	801-06775	LUMP	1640.00000	1640.00	6870.00000	6870.00		
	MAINTAINING TRAFFIC							
0013	802-76025	40.000 SFT	17.00000	680.00	20.00000	800.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0014	802-99045	13.000 EACH	172.00000	2236.00	89.00000	1157.00		
	SIGN REMOUNTING							
0015	805-01842	6.000 EACH	1130.00000	6780.00	844.00000	5064.00		
	HANDHOLE, SIGNAL							
0016	805-01844	275.000 LFT	29.00000	7975.00	23.00000	6325.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0017	805-02087	LUMP	820.00000	820.00	2300.00000	2300.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							

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		( 4 ) 35-0392360 HOOSIER COMPANY INC		( 5 ) 35-1262778 MIDWESTERN ELECTRIC		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE Econolite TS2 Fiber Secondary	5.000 EACH	13300.00000	66500.00	12980.00000	64900.00		
0019	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	36.000 EACH	740.00000	26640.00	678.00000	24408.00		
0020	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	1220.00000	7320.00	1290.00000	7740.00		
0021	805-78415 SPAN, CATENARY, AND TETHER	20.000 EACH	2230.00000	44600.00	2892.00000	57840.00		
0022	805-78420 DISCONNECT HANGER	20.000 EACH	322.00000	6440.00	260.00000	5200.00		
0023	805-78445 SIGNAL SERVICE	5.000 EACH	520.00000	2600.00	684.00000	3420.00		
0024	805-78467 SIGNAL CABLE, 3C 8GA.	125.000 LFT	2.94000	367.50	2.44000	305.00		
0025	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3680.000 LFT	0.26000	956.80	0.50000	1840.00		
0026	805-78485 SIGNAL CABLE, 5C 14GA.	1930.000 LFT	2.69000	5191.70	1.62000	3126.60		
0027	805-78490 SIGNAL CABLE, 7C 14GA.	3180.000 LFT	2.91000	9253.80	1.85000	5883.00		
0028	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2950.000 LFT	1.86000	5487.00	0.93000	2743.50		
0029	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	900.00000	7200.00	688.00000	5504.00		
0030	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1100.000 LFT	7.90000	8690.00	8.45000	9295.00		
0031	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	26.000 EACH	312.00000	8112.00	383.00000	9958.00		
0032	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	100.000 LFT	0.62000	62.00	1.20000	120.00		
0033	808-06716 LINE, REMOVE Stop Line	100.000 LFT	2.08000	208.00	2.90000	290.00		
0034	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1000.000 LFT	0.52000	520.00	0.80000	800.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	670.000 LFT	4.16000	2787.20	4.30000	2881.00		
0036	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	39.000 EACH	78.00000	3042.00	84.00000	3276.00		
0037	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	32.000 EACH	83.00000	2656.00	110.00000	3520.00		
0038	202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	1110.00000	3330.00	1860.00000	5580.00		
SECTION TOTALS			\$	264,482.00	\$	288,965.10	\$	
CONTRACT TOTALS			\$	264,482.00	\$	288,965.10	\$	